

NC K-1 (SD)
 (D-407)
 10-10-06

**2006 Beneficiary's Share of
 N.C. Income, Adjustments, and Credits**
 North Carolina Department of Revenue

For calendar year **2006** or other year starting **MM DD 06** and ending **MM DD YY**

Beneficiary's Identifying Number
 000000000

Federal Employer ID Number
 000000000

Beneficiary's Name, Address, and Zip Code
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Estate's or Trust's Name, Address, and Zip Code
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Estate's or Trust's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
All Beneficiaries 1. Share of beneficiary's income (loss) 2. Additions to income (loss) 3. Deductions from income (loss) 4. Share of tax paid to another state or country 5. Share of other tax credits	000000000 000000000 000000000 000000000 000000000	Page 3, Line 37 Page 3, Line 46 Form D-400TC Form D-400TC
Nonresidents Only 6. Portion of Line 1 above that is from N.C. sources 7. Portion of Line 2 above that is attributable to N.C. source income 8. Portion of Line 3 above that is attributable to N.C. source income	000000000 000000000 000000000	The sum of Lines 6 and 7, minus Line 8, must be included on Page 4, Line 48