

**2011 Beneficiary's Share of North Carolina Income,
Adjustments, and Credits**

North Carolina Department of Revenue

For calendar year **2011**, or fiscal year beginning (MM-DD) - - 11 and ending (MM-DD-YY) - -

Beneficiary's Identifying Number

Beneficiary's Name, Address, and Zip Code

Federal Employer ID Number

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

Estate's or Trust's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
All Beneficiaries		
<p>1. Beneficiary's share of income (loss) <i>(Beneficiary's share of amount from Federal Form 1041, Line 18)</i></p> <p>2. Beneficiary's share of additions to income (loss) <i>(From Form D-407, Schedule B, Line 3)</i></p> <p> a. Addition for bonus depreciation</p> <p> b. Other additions to income (loss)</p> <p>3. Beneficiary's share of deductions from income (loss) <i>(From Form D-407, Schedule B, Line 4)</i></p> <p> a. Deduction for bonus depreciation</p> <p> b. Other deductions from income (loss)</p> <p>4. Share of tax paid to another state or country <i>(From Form D-407TC, Part 6, Line 4)</i></p> <p>5. a. Share of Tax Credit for Small Businesses That Pay N.C. Unemployment Insurance</p> <p> b. Share of other tax credits</p>	<p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	<p><i>(This amount should already be included in federal taxable income)</i></p> <p>Page 3, Line 38</p> <p>Page 3, Line 40</p> <p>Page 3, Line 48</p> <p>Page 4, Line 52</p> <p>Form D-400TC <i>(See Form D-400 instructions)</i></p> <p>Form D-400TC <i>(See Form D-400 instructions)</i></p> <p>Form D-400TC <i>(See Form D-400 instructions)</i></p>
Nonresidents Only		
<p>6. Portion of Line 1 above that is from N.C. <i>(Do not include intangible income from any source or business income from sources outside North Carolina)</i></p> <p>7. Portion of Line 2 above that is attributable to N.C. source income</p> <p>8. Portion of Line 3 above that is attributable to N.C. source income</p>	<p>_____</p> <p>_____</p> <p>_____</p>	<p>The sum of Lines 6 and 7, minus Line 8, must be included on Page 4, Line 54</p>