

D-407 NC K-1 2017 Beneficiary's Share of North Carolina Income, Adjustments, and Credits

For calendar year **2017**, or fiscal year beginning (MM-DD) _____ - _____ **17** and ending (MM-DD-YY) _____ - _____

Estate's or Trust's Federal Employer ID Number

_____ - _____

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

Beneficiary's Identifying Number

_____ - _____

Beneficiary's Name, Address, and Zip Code

Beneficiary's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
All Beneficiaries		
1. Beneficiary's share of income (loss) <i>(Beneficiary's share of amount from Federal Form 1041, Line 18)</i>	[]	<i>(This amount should already be included in federal adjusted gross income)</i>
2. Beneficiary's share of additions to income (loss) <i>(From Form D-407, Schedule B, Line 4)</i>		
a. Addition for bonus depreciation	[]	<i>D-400, Schedule S, Line 3</i>
b. Other additions to income (loss)	[]	<i>D-400, Schedule S, Line 5</i>
3. Beneficiary's share of deductions from income (loss) <i>(From Form D-407, Schedule B, Line 5)</i>		
a. Deduction for bonus depreciation	[]	<i>D-400, Schedule S, Line 11f</i>
b. Other deductions from income (loss)	[]	<i>D-400, Schedule S, Line 13</i>
4. Share of tax paid to another state or country <i>(From Form D-407TC, Part 5, Section A, Line 4)</i>	[]	Form D-400TC <i>(See Form D-400 instructions)</i>
5. Share of other tax credits	[]	Form D-400TC <i>(See Form D-400 instructions)</i>

Nonresidents Only		
6. Portion of Line 1 above that is from N.C. sources <i>(Do not include intangible income from any source or business income from sources outside North Carolina)</i>	[]	<i>D-400, Schedule PN, Line 16, Column B</i>
7. Portion of Line 2a above that is attributable to N.C. source income	[]	<i>D-400, Schedule PN, Line 17b, Column B</i>
8. Portion of Line 2b above that is attributable to N.C. source income	[]	<i>D-400, Schedule PN, Line 17d, Column B</i>
9. Portion of Line 3a above that is attributable to N.C. source income	[]	<i>D-400, Schedule PN, Line 19e, Column B</i>
10. Portion of Line 3b above that is attributable to N.C. source income	[]	<i>D-400, Schedule PN, Line 19g, Column B</i>