

NC K-1

D-407
Web
11-06

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

For calendar year **2006**, or other tax year beginning (MM-DD) ____ - ____ - **06** and ending (MM-DD-YY) ____ - ____ - ____

<p>Beneficiary's Identifying Number</p> <p>_____</p> <p>Beneficiary's Name, Address, and Zip Code</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div>	<p>Federal Employer ID Number</p> <p>____ - _____</p> <p>Estate's or Trust's Name, Address, and Zip Code</p> <div style="border: 1px solid black; height: 80px; width: 100%;"></div>
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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>	<input style="width:100%; height: 25px;" type="text"/>	<p><i>(This amount should already be included in federal taxable income)</i></p>
<p>2. Beneficiary's share of additions to income (loss) <i>(From Form D-407, Schedule B, Line 3)</i></p>	<input style="width:100%; height: 25px;" type="text"/>	<p>Page 3, Line 37</p>
<p>3. Beneficiary's share of deductions from income (loss) <i>(From Form D-407, Schedule B, Line 4)</i></p>	<input style="width:100%; height: 25px;" type="text"/>	<p>Page 3, Line 46</p>
<p>4. Share of tax paid to another state or country <i>(From Form D-407TC, Part 5, Line 4)</i></p>	<input style="width:100%; height: 25px;" type="text"/>	<p>Form D-400TC <i>(See Form D-400 instructions)</i></p>
<p>5. Share of other tax credits</p>	<input style="width:100%; height: 25px;" type="text"/>	<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. sources <i>(Do not include intangible income from any source or business income from sources outside North Carolina)</i></p>	<input style="width:100%; height: 25px;" type="text"/>	<p>The sum of Lines 6 and 7, minus Line 8, must be included on Page 4, Line 48</p>
<p>7. Portion of Line 2 above that is attributable to N.C. source income</p>	<input style="width:100%; height: 25px;" type="text"/>	
<p>8. Portion of Line 3 above that is attributable to N.C. source income</p>	<input style="width:100%; height: 25px;" type="text"/>	