

**2012 Beneficiary's Share of North Carolina Income,
Adjustments, and Credits**

North Carolina Department of Revenue

For calendar year **2012**, or fiscal year beginning (MM-DD) - - 12 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		
1. Beneficiary's share of income (loss) <i>(Beneficiary's share of amount from Federal Form 1041, Line 18)</i>	<input type="text"/>	<i>(This amount should already be included in federal taxable income)</i>
2. Beneficiary's share of additions to income (loss) <i>(From Form D-407, Schedule B, Line 3)</i>		
a. Addition for bonus depreciation	<input type="text"/>	Page 3, Line 35
b. Other additions to income (loss)	<input type="text"/>	Page 3, Line 36
3. Beneficiary's share of deductions from income (loss) <i>(From Form D-407, Schedule B, Line 4)</i>		
a. Deduction for bonus depreciation	<input type="text"/>	Page 3, Line 44e
b. Other deductions from income (loss)	<input type="text"/>	Page 3, Line 49
4. Share of tax paid to another state or country <i>(From Form D-407TC, Part 5, Line 4)</i>	<input type="text"/>	Form D-400TC <i>(See Form D-400 instructions)</i>
5. Share of other tax credits	<input type="text"/>	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>	<input type="text"/>	
7. Portion of Line 2 above that is attributable to N.C. source income	<input type="text"/>	
8. Portion of Line 3 above that is attributable to N.C. source income	<input type="text"/>	The sum of Lines 6 and 7, minus Line 8, must be included on Page 4, Line 51