

D-407 NC K-1

2014 Beneficiary's Share of North Carolina Income, Adjustments, and Credits

For calendar year **2014**, or fiscal year beginning (MM-DD) _____ - _____ - **1 4** and ending (MM-DD-YY) _____ - _____ - _____

<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>	<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>
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Estate's or Trust's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
<p>All Beneficiaries</p> <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>3. Beneficiary's share of deductions from income (loss) <i>(From Form D-407, Schedule B, Line 4)</i></p> <p style="padding-left: 20px;">a. Deduction for bonus depreciation</p> <p style="padding-left: 20px;">b. Other deductions from income (loss)</p> <p>4. Share of tax paid to another state or country <i>(From Form D-407TC, Part 5, Line 4)</i></p> <p>5. Share of other tax credits</p>	<div style="border: 1px solid black; height: 20px; width: 100%;"></div> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<p><i>(This amount should already be included in federal adjusted gross income)</i></p> <p style="text-align: center;"><i>D-400, Schedule S, Line 4</i></p> <p style="text-align: center;"><i>D-400, Schedule S, Line 9f</i></p> <p style="text-align: center;"><i>D-400, Schedule S, Line 11</i></p> <p style="text-align: center;">Form D-400TC <i>(See Form D-400 instructions)</i></p> <p style="text-align: center;">Form D-400TC <i>(See Form D-400 instructions)</i></p>

<p>Nonresidents Only</p> <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> <p>7. Portion of Line 2 above that is attributable to N.C. source income</p> <p>8. Portion of Lines 3a and 3b above that is attributable to N.C. source income</p>	<div style="border: 1px solid black; height: 20px; width: 100%;"></div> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<p style="text-align: center;">The sum of Lines 6 and 7, minus Line 8, must be included on <i>D-400, Schedule S, Line 20</i></p>
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