

**2019 Beneficiary's Share of  
N.C. Income, Adjustments, and Credits**  
North Carolina Department of Revenue

DOR Use Only
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For calendar year **2019** or fiscal year beginning **12 45 19** and ending **12 45 78**

**Estate's or Trust's Federal Employer ID Number**  
999123456

**Beneficiary's Identifying Number**  
666456789

**Estate's or Trust's Name, Address, and Zip Code**  
ABCDEFGHIJKLMN  
OPQRSTUVWXYZ  
ABCDEFGHIJKLMN  
OPQRSTUVWXYZ  
ABCDEFGHIJKLMN  
OPQRSTUVWXYZ  
ABCDEFGHIJKLMN  
OPQRSTUVWXYZ  
ABCDEFGHIJKLMN  
OPQRSTUVWXYZ

**Beneficiary's Name, Address, and Zip Code**  
ABCDEFGHIJKLMN  
OPQRSTUVWXYZ  
ABCDEFGHIJKLMN  
OPQRSTUVWXYZ  
ABCDEFGHIJKLMN  
OPQRSTUVWXYZ  
ABCDEFGHIJKLMN  
OPQRSTUVWXYZ  
ABCDEFGHIJKLMN  
OPQRSTUVWXYZ

Beneficiary's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
<b>All Beneficiaries</b>		
1. Share of beneficiary's income (loss)	-1234567890	
2. Beneficiary's share of additions to income (loss)		
a. Addition for bonus depreciation	1234567890	D-400, Schedule S, Line 3
b. Other additions to income (loss)	1234567890	D-400, Schedule S, Line 5
3. Beneficiary's share of deductions from income (loss)		
a. Deduction for bonus depreciation	1234567890	D-400, Schedule S, Line 11f
b. Other deductions from income (loss)	1234567890	D-400, Schedule S, Line 14
4. Share of tax paid to another state or country	1234567890	Form D-400TC
5. Share of other tax credits	1234567890	Form D-400TC
<b>Nonresidents Only</b>		
6. Portion of Line 1 above that is from N.C. sources	-1234567890	D-400, Schedule PN, Line 16, Column B
7. Portion of Line 2a above that is attributable to N.C. source income	1234567890	D-400, Schedule PN, Line 17c, Column B
8. Portion of Line 2b above that is attributable to N.C. source income	1234567890	D-400, Schedule PN, Line 17e, Column B
9. Portion of Line 3a above that is attributable to N.C. source income	1234567890	D-400, Schedule PN, Line 19e, Column B
10. Portion of Line 3b above that is attributable to N.C. source income	1234567890	D-400, Schedule PN, Line 19h, Column B