

NC K-1 (SD)
(D-407)
 8-28-19

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

*DOR
 Use
 Only*

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
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEF
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEF
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEF
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEF
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEF

Beneficiary's Name, Address, and Zip Code
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEF
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEF
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEF
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Beneficiary's Pro Rata Share Items	Amount	Individuals Filing Form D-400 Enter Amount on:
All Beneficiaries		
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
Nonresidents Only		
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