

NC K-1D-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) ____ - ____ - **0 6** 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)
(Beneficiary's share of amount from Federal Form 1041, Line 18)
2. Beneficiary's share of additions to income (loss)
(From Form D-407, Schedule B, Line 3)
3. Beneficiary's share of deductions from income (loss)
(From Form D-407, Schedule B, Line 4)
4. Share of tax paid to another state or country
(From Form D-407TC, Part 5, Line 4)
5. Share of other tax credits

(This amount should already be included in federal taxable income)

Page 3, Line 37

Page 3, Line 46

Form D-400TC
*(See Form D-400 instructions)*Form D-400TC
*(See Form D-400 instructions)***Nonresidents Only**

6. Portion of Line 1 above that is from N.C. sources
(Do not include intangible income from any source or business income from sources outside North Carolina)
7. Portion of Line 2 above that is attributable to N.C. source income
8. Portion of Line 3 above that is attributable to N.C. source income

The sum of Lines 6 and 7, minus Line 8, must be included on Page 4, Line 48