

**2011 Beneficiary's Share of North Carolina Income,
Adjustments, and Credits**

North Carolina Department of Revenue

For calendar year **2011**, or fiscal year beginning (MM-DD) - - 11 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>	_____	<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>	_____	Page 3, Line 38
a. Addition for bonus depreciation	_____	Page 3, Line 40
b. Other additions to income (loss)	_____	Page 3, Line 48
3. Beneficiary's share of deductions from income (loss) <i>(From Form D-407, Schedule B, Line 4)</i>	_____	Page 4, Line 52
a. Deduction for bonus depreciation	_____	Form D-400TC <i>(See Form D-400 instructions)</i>
b. Other deductions from income (loss)	_____	Form D-400TC <i>(See Form D-400 instructions)</i>
4. Share of tax paid to another state or country <i>(From Form D-407TC, Part 6, Line 4)</i>	_____	Form D-400TC <i>(See Form D-400 instructions)</i>
5. a. Share of Tax Credit for Small Businesses That Pay N.C. Unemployment Insurance	_____	
b. Share of other tax credits	_____	

Nonresidents Only		
6. Portion of Line 1 above that is from N.C. <i>(Do not include intangible income from any source or business income from sources outside North Carolina)</i>	_____	The sum of Lines 6 and 7, minus Line 8, must be included on Page 4, Line 54
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	_____	