**2017 Beneficiary’s Share of North Carolina Income, Adjustments, and Credits**

For calendar year 2017, or fiscal year beginning (MM-DD) ______ = 17 and ending (MM-DD-YY) ______ = ______

<table>
<thead>
<tr>
<th>Estate’s or Trust’s Federal Employer ID Number</th>
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<table>
<thead>
<tr>
<th>Estate’s or Trust’s Name, Address, and Zip Code</th>
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<table>
<thead>
<tr>
<th>Beneficiary’s Identifying Number</th>
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<tr>
<th>Beneficiary’s Name, Address, and Zip Code</th>
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**Beneficiary’s Pro Rata Share Items**

### 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 4)*
   - a. Addition for bonus depreciation
   - b. Other additions to income (loss)
   
3. Beneficiary’s share of deductions from income (loss)
   *(From Form D-407, Schedule B, Line 5)*
   - a. Deduction for bonus depreciation
   - b. Other deductions from income (loss)
   
4. Share of tax paid to another state or country
   *(From Form D-407TC, Part 5, Section A, Line 4)*
   
5. Share of other tax credits
   
**Individuals Filing Form D-400 Enter Amount on:**

- (This amount should already be included in federal adjusted gross income)
- D-400, Schedule S, Line 3
- D-400, Schedule S, Line 5
- D-400, Schedule S, Line 11f
- D-400, Schedule S, Line 13
- Form D-400TC
- Form D-400TC

**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 2a above that is attributable to N.C. source income
   
8. Portion of Line 2b above that is attributable to N.C. source income
   
9. Portion of Line 3a above that is attributable to N.C. source income
   
10. Portion of Line 3b above that is attributable to N.C. source income
    
**D-400, Schedule PN,**
- Line 16, Column B
- Line 17b, Column B
- Line 17d, Column B
- Line 19e, Column B
- Line 19g, Column B