

DOR Use Only

For calendar year 2020 or [] fiscal year beginning 12 19 20 and ending 12 19 99

ABCDEFGHIJKLMN... 12345 ABCDE

Federal Employer ID Number: 999123456

[X] Administrator [] Executor [] Other

Filing Information:

[X] Initial Return [] Amended Return [X] Final Return [] Entity has Nonresident Beneficiaries [] Qualified Funeral Trust

Estate Information:

Date of Decedent's Death 12 19 99 [X] Check box if final distribution of assets

Trust Information:

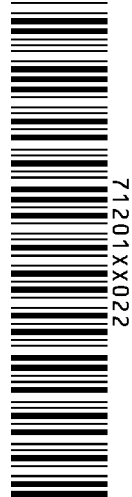
Date Trust Created 12 19 99 made during the tax year.

Name and Address of Grantor ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN

N.C. Education Endowment Fund: You may contribute to the N.C. Education Endowment Fund by making a contribution or designating some or all of your overpayment to the Fund.

Federal Extension Was the entity granted an automatic extension to file its 2020 federal income tax return (Form 1041)? Yes [X] No []

Table with 12 columns: ABCD, ABCD, 12345, IR, A, AR, A, FR, A, NRB, A, QFT, A. Rows contain alphanumeric data for each column.



Sign Return Below [] Refund Due 1234567890 [] Payment Due 1234567890

I certify that, to the best of my knowledge, this return is accurate and complete.

Signature of Fiduciary Representing Estate or Trust Date Contact Phone Number (Include area code)

[] Check here if you authorize the North Carolina Department of Revenue to discuss this return and attachments with the paid preparer below.

I declare and certify that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete.

Signature of Preparer Other Than Fiduciary Date Preparer's Contact Phone Number (Include area code)

Address

Last Name (First 10 Characters) ABCDEFGHIJ Federal Employer ID Number 999123456

Computation of Income Tax Due or Refund

1. Federal taxable income	1.-1234567890
2. Additions to income	2. 1234567890
3. Add Lines 1 and 2	3.-1234567890
4. Deductions from income	4. 1234567890
5. Line 3 minus Line 4	5.-1234567890
6. Income not taxable to North Carolina	6.-1234567890
7. N.C. taxable income	7.-1234567890
8. Tax	8. 1234567890
9. Tax credits	9. 1234567890
10. Tax paid with extension	10. 1234567890
11. Other prepayments of tax	11. 1234567890
12. Tax paid by partnerships or S Corporations and North Carolina tax withheld reported on Form 1099R	12. 1234567890
13. Total tax credits and payments	13. 1234567890
14. Tax Due - If Line 8 is more than Line 13, subtract and enter the result	14. 1234567890
15. a. Penalties	15a. 123456
b. Interest	15b. 123456
c. Add Lines 15a and 15b and enter the total on Line 15c	15c. 1234567890
16. Add Lines 14 and 15c and enter the total - Pay this Amount	16. 1234567890
17. If Line 8 is less than Line 13, subtract and enter the Overpayment	17. 1234567890
18. Contribution to N.C. Nongame and Endangered Wildlife Fund	18. 1234567890
19. Contribution of overpayment to the N.C. Education Endowment Fund	19. 12345678
20. Add Lines 18 and 19	20. 1234567890
21. Subtract Line 20 from Line 17 and enter the Amount to be Refunded	21. 1234567890

Schedule A. North Carolina Fiduciary Adjustments

Additions	1. Interest income from obligations of states other than North Carolina	1. 1234567890
	2. State, local, or foreign income taxes deducted on the federal return	2. 1234567890
	3. Adjustment for bonus depreciation	3. 1234567890
	4. Other additions to income	4. 1234567890
	5. Total additions to income - Add Lines 1 - 4	5. 1234567890

Deductions	6. Interest income from obligations of the United States or United States' possessions	6. 1234567890
	7. Taxable portion of Social Security and Railroad Retirement benefits	7. 1234567890
	8. Retirement benefits received from vested N.C. State government, N.C. Local government, or federal government retirees	8. 1234567890
	9. State, local, or foreign income tax refunds reported on federal return	9. 1234567890
	10. Adjustment for bonus depreciation added back in 2015, 2016, 2017, 2018, and 2019	
	a. 2015	10a. 1234567890
	d. 2018	10d. 1234567890
	b. 2016	10b. 1234567890
	e. 2019	10e. 1234567890
	c. 2017	10c. 1234567890
	f. Add Lines 10a, 10b, 10c, 10d, and 10e and enter on Line 10f	10f. 1234567890
	11. Other deductions from income	11. 1234567890
12. Total deductions from income - Add Lines 6 - 9, 10f, and 11	12. 1234567890	

Schedule B. Apportionment of Income and Adjustments

	Fiduciary	Beneficiary 1	Beneficiary 2	Beneficiary 3
1. Identifying Number	123456789	123456789	123456789	123456789
2. Name	ABCDEFGHIJKLMNO ABCDEFGHIJKLMNO	ABCDEFGHIJKLMNO ABCDEFGHIJKLMNO	ABCDEFGHIJKLMNO ABCDEFGHIJKLMNO	ABCDEFGHIJKLMNO ABCDEFGHIJKLMNO
3. Net N.C. Source Income		1234567890	1234567890	1234567890
4. Additions	1234567890	1234567890	1234567890	1234567890
5. Deductions	1234567890	1234567890	1234567890	1234567890