

NC K-1 (SD)
(D-407)
8-13-20

2020 Beneficiary's Share of
N.C. Income, Adjustments, and Credits
North Carolina Department of Revenue

DOR
Use
Only

For calendar year 2020 or fiscal year beginning 12 45 20 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
ABCDEFGHIJKLMNOPQRSTUVWXYZ
ABCDEFGHIJKLMNOPQRSTUVWXYZ
ABCDEFGHIJKLMNOPQRSTUVWXYZ
ABCDEFGHIJKLMNOPQRSTUVWXYZ
ABCDEFGHIJKLMNOPQRSTUVWXYZ

Beneficiary's Name, Address, and Zip Code
ABCDEFGHIJKLMNOPQRSTUVWXYZ
ABCDEFGHIJKLMNOPQRSTUVWXYZ
ABCDEFGHIJKLMNOPQRSTUVWXYZ
ABCDEFGHIJKLMNOPQRSTUVWXYZ
ABCDEFGHIJKLMNOPQRSTUVWXYZ

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)	1234567890	D-400, Schedule S
3. Beneficiary's share of deductions from income (loss)	1234567890	D-400, Schedule S
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 11, Column B
7. Portion of Line 2 above that is attributable to N.C. source income	1234567890	D-400, Schedule PN, Column B
8. Portion of Line 3 above that is attributable to N.C. source income	1234567890	D-400, Schedule PN, Column B