

For calendar year **2021**, or fiscal year beginning (MM-DD) _____ - _____ - **21** and ending (MM-DD-YY) _____ - _____ - _____

Name of Estate or Trust (Legal Name) (USE CAPITAL LETTERS FOR NAME AND ADDRESS) _____

Name of Fiduciary (Circle one): Administrator Executor Other Federal Employer ID Number _____

Address _____ Apartment Number _____

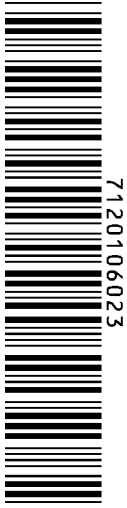
City _____ State _____ Zip Code _____ County (Enter first five letters) _____

Fill in all applicable circles:
 Initial Return
 Amended Return
 Final Return
 Entity has Nonresident Beneficiaries
 Qualified Funeral Trust
 NC-PE attached

If estate return, was final distribution of assets made during the tax year?
 Yes No

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. To make a contribution, enclose Form NC-EDU and your payment of \$ _____. To designate your overpayment to the Fund, enter the amount of your designation on Line 19 below. (See instructions for information about the Fund.)

Federal Extension Was the entity granted an automatic extension to file its 2021 federal income tax return, e.g., Form 1041? Yes No

<p>1. Federal Taxable Income (See instructions)</p> <p>2. Additions to Federal Taxable Income (From Schedule A, Fiduciary Column, Line 4)</p> <p>3. Add Lines 1 and 2</p> <p>4. Deductions from Federal Taxable Income (From Schedule A, Fiduciary Column, Line 5)</p> <p>5. Subtract Line 4 from Line 3</p> <p>6. Income Not Taxable to North Carolina (See instructions)</p> <p>7. North Carolina Taxable Income (Subtract Line 6 from Line 5)</p> <p>8. N.C. Income Tax (Multiply Line 7 by 5.25% (0.0525))</p> <p>9. Credits and Payments (When filing an amended return, see instructions)</p> <p>a. Tax Credits (From Form D-407TC, Line 14)</p> <p>b. Tax Paid with Extension</p> <p>c. Tax Paid by Partnerships or S Corporations</p> <p>d. North Carolina Tax Withheld Reported on Form 1099</p> <p>e. Other Payments</p> <p>10. Add Lines 9a through 9e</p> <p>11. Tax Due (If Line 8 is more than Line 10, subtract Line 10 from Line 8 and enter the tax due here. Otherwise, subtract Line 8 from Line 10 and enter the overpayment on Line 14.)</p> <p>12. 12a. Penalties 12b. Interest</p> <p>▶ _____ .00 ▶ _____ .00</p> <p>13. Total Due (Add Lines 11 and 12c) Pay in U.S. Currency from a Domestic Bank. You can pay online at www.ncdor.gov.</p> <p>14. Overpayment</p> <p>15. Amount of Line 14 contributed to N.C. Nongame and Endangered Wildlife Fund</p> <p>16. Amount of Line 14 contributed to N.C. Education Endowment Fund</p> <p>17. Amount to be Refunded Subtract Lines 15 and 16 from Line 14</p>	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>If amount on Line 1, 3, 5, 6, or 7 is negative fill in circle. Example: <input checked="" type="radio"/></p> </div> 	<p>▶ 1. <input type="radio"/> _____ .00</p> <p>▶ 2. _____ .00</p> <p>▶ 3. <input type="radio"/> _____ .00</p> <p>▶ 4. _____ .00</p> <p>▶ 5. <input type="radio"/> _____ .00</p> <p>▶ 6. <input type="radio"/> _____ .00</p> <p>▶ 7. <input type="radio"/> _____ .00</p> <p>▶ 8. _____ .00</p> <p>▶ 9a. _____ .00</p> <p>▶ 9b. _____ .00</p> <p>▶ 9c. _____ .00</p> <p>▶ 9d. _____ .00</p> <p>▶ 9e. _____ .00</p> <p>▶ 10. _____ .00</p> <p>▶ 11. _____ .00</p> <p>▶ 12c. _____ .00</p> <p>▶ 13. \$ _____ .00</p> <p>▶ 14. _____ .00</p> <p>▶ 15. _____ .00</p> <p>▶ 16. _____ .00</p> <p>▶ 17. _____ .00</p>
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