D-407 (SD)

8-16-22

Estates and Trusts Income Tax Return
North Carolina Department of Revenue

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For calendar year 2022 or \Box fiscal year beginning $$ $$ $$ $$ $$ $$ $$ $$ $$ $$	ding 12 19 99							
ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHIJKLMN ABCDEFGHIJKLMNOPQRSTUVWXYZABCDE 12345 ABCDEFGHIJKLMNOPQR NC 12345-1234 ABCDE	r ID Number: 999123456 or							
ABCDEFGHIJKLMNOPQR NC 12345-1234 ABCDE Filing Information: Initial Return								
Federal Extension Was the entity granted an automatic extension to file its 2022 federal income tax return ABCD ABCD 12345 IR A AR A FR A NRB A QFT								
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06 -123456 7890 09D 1234567890 16 12	34567890							
08 1234567890 09E -1234567890 17 12	34567890							
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 MAIL TO: North Carolina Department of Revenue, P.O. Box 25000, Raleigh, North Carolina 27640-0640								

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Last Name (First 10 Characters) ABCDEFGHIJ	Federal Employer ID Number	999123456				
Computation of Income Tax Due or Refund						
Federal Taxable Income including ESBT Income		11234567890				
Additions to Federal Taxable Income		2. 1234567890				
3. Add Lines 1 and 2		31234567890				
4. Deductions from Federal Taxable Income		4. 1234567890				
5. Subtract Line 4 from Line 3		51234567890				
6. Income Not Taxable to North Carolina		61234567890				
7. North Carolina Taxable Income		71234567890				
8. N.C. Income Tax		8. 1234567890				
9. Credits and Payments						
a. Tax Credits		9a. 1234567890				
b. Tax Paid with Extension		9ь. 1234567890				
c. Tax Paid by Partnerships or S Corporations		9c. 1234567890				
d. North Carolina Tax Withheld Reported on Form 1099		9d. 1234567890				
e. Other Payments		9e1234567890				
10. Add Lines 9a through 9e		10. 1234567890				
11. Tax Due		11. 1234567890				
12. a. Penalties		12a. 123456				
b. Interest		12b. 123456				
c. Total		12c. 1234567890				
13. Amount Due (Add Lines 11 and 12c) Pay in U.S. Currency from a Domestic Bank.		13. 1234567890				
14. Overpayment		14. 1234567890				
15. Amount of Line 14 contributed to N.C. Nongame and Endangered Wildlife Fund		15. 1234567890				
16. Amount of Line 14 contributed to N.C. Education Endowment Fund		16. 1234567890				
17. Amount to be Refunded		17. 1234567890				

Schedule A. Apportionment of Income and Adjustments

Important: If more than three beneficiaries, include separate schedule for additional beneficiaries.

	Fiduciary	Beneficiary 1	Beneficiary 2	Beneficiary 3		
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		
Important:						

The fiduciary must provide each beneficiary a Form NC K-1 for Form D-407 and any other information necessary for the beneficiary to prepare the appropriate N.C. tax return.

Schedule B. Income Not Taxable to North Carolina

		Amount
1.	Intangible income for the Benefit of Nonresident Beneficiaries	1234567890
2.	Income for the Benefit of Nonresident Beneficiaries from Sources Other than North Carolina	1234567890
3.	Intangible income for the Benefit of Resident Beneficiaries	1234567890
4.	Income for the Benefit of Resident Beneficiaries from Sources Other than North Carolina	1234567890
5.	Total	1234567890

Explanation of changes for Amended Return (Attach additional sheets if necessary)