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

Computation of Income Tax Due or Refund

Table with 2 columns: Description and Amount. Rows include Federal taxable income, Additions to income, Deductions from income, and Total tax credits and payments.

Schedule A. North Carolina Fiduciary Adjustments

Table with 2 columns: Description and Amount. Rows are categorized into Additions (Interest income, taxes deducted) and Deductions (Interest income, Social Security benefits, etc.).

Schedule B. Apportionment of Income and Adjustments

Table with 5 columns: Identifying Number, Name, Net N.C. Source Income, and three Beneficiary columns (Beneficiary 1, 2, 3).