



North Dakota Schedule K-1 (Form 38)

2006

Final Amended

Estate's or trust's tax year: Calendar year 2006 (Jan. 1 - Dec. 31, 2006) Fiscal year: Beginning Ending, 20

Beneficiary's Share of North Dakota Income (Loss), Deductions, Adjustments, Credits, and Other Items

See separate instructions

Part 1 Estate or trust information

A Estate's or trust's federal EIN B Name of estate or trust C Fiduciary's name, address, city, state, and ZIP code

Part 2 Beneficiary information

D Beneficiary's SSN or FEIN (from Federal Schedule K-1) E Beneficiary's name, address, city, state, and ZIP code (from Federal Schedule K-1)

F What type of entity is this beneficiary? G If beneficiary is an individual, estate, or trust, beneficiary is a: Full-year resident of North Dakota Part-year resident of North Dakota Full-year nonresident of North Dakota H Is beneficiary included in a composite return? Yes No

Part 3 All beneficiaries - North Dakota adjustments and tax credits

- 1 Federally-exempt income from non-ND state and local bonds and foreign securities
2 State and local income taxes deducted in calculating ordinary income (loss)
3 Interest from U.S. obligations
4 Renaissance zone income exemption
5 New or expanding business exemption
6 a Beginning farmer gain deduction b Beginning farmer interest deduction c Beginning farmer rent deduction
7 a Beginning entrepreneur gain deduction b Beginning entrepreneur interest deduction c Beginning entrepreneur rent deduction
8 Gain from eminent domain sale

Part 3 continued . . .

- 9 Renaissance zone: Historic property preservation/renovation tax credit
10 Renaissance zone: Renaissance fund organization investment tax credit
11 Seed capital investment tax credit
12 Agricultural commodity processing facility investment tax credit
13 Supplier biodiesel fuel tax credit
14 Seller biodiesel fuel tax credit
15 Geothermal, solar, or wind energy device tax credit
16 Certified North Dakota nonprofit development corporation investment tax credit

Part 4 Nonresident individual, estate or trust beneficiary only - North Dakota income (loss)

- 17 Interest income
18 Ordinary dividends
19 Net short-term capital gain
20 Net long-term capital gain
21 Other portfolio and nonbusiness income
22 Ordinary business income
23 Net rental real estate income
24 Other rental income
25 Directly apportioned deductions
26 Final year deductions
27 Other

Part 5 Nonresident individual beneficiary only

- 28 North Dakota distributive share of income (loss)
29 North Dakota income tax withheld
30 North Dakota composite income tax