



Enter name of estate or trust	FEIN
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Schedule 3 Beneficiary information

- All estates and trusts must complete this schedule**
- Complete Columns 1 through 4 for EVERY beneficiary
 - Complete Column 5 only if beneficiary is a nonresident individual
 - If applicable, complete Column 6 or Column 7 for nonresident individual beneficiary only

All Beneficiaries					
Beneficiary	Column 1			Column 2	Column 3
	Name and address of beneficiary			Social Security Number/FEIN	Type of entity (See pg. 9 of instr.)
A	Name _____				
	Address _____				
B	Name _____				
	Address _____				
C	Name _____				
	Address _____				
D	Name _____				
	Address _____				

Beneficiary	All Beneficiaries <i>Complete this column for ALL beneficiaries</i>	Nonresident Individual Beneficiaries Only <i>Important: Columns 5 through 7 are for nonresident individual beneficiaries only.</i>			
	Column 4	Column 5	Column 6		Column 7
	Federal distributive share of income (loss)	North Dakota distributive share of income (loss)	North Dakota income tax withheld (5.54%)	Form PWA	North Dakota composite income tax (5.54%)
A				<input type="checkbox"/>	
B				<input type="checkbox"/>	
C				<input type="checkbox"/>	
D				<input type="checkbox"/>	
1 Total for Column 4 1					
2 Total for Column 5 2					
3 Total for Column 6 . Enter this amount on Form 38, page 1, line 5 3					
4 Total for Column 7 . Enter this amount on Form 38, page 1, line 6 4					

Schedule 4 Credit for income tax paid to another state (resident estate or trust only)

- 1 Fiduciary's share of total income. Enter amount from Part 2, line 11, Column A (of Schedule 1 or Schedule 2) --- ► **1** _____
- 2 Portion of amount on line 1 that has its source in the other state (See instructions) ----- ► **2** _____
- 3 Credit ratio. Divide line 2 by line 1 and round to the nearest four decimal places ----- **3** _____
- 4 Tax on fiduciary's North Dakota taxable income from Form 38, page 1, line 1 ----- **4** _____
- 5 Multiply line 3 by line 4 ----- ► **5** _____
- 6 Amount of income tax paid to the other state (See instructions) ----- ► **6** _____
- 7 Credit for income tax paid to another state. Enter lesser of line 5 or line 6. Enter result here and on page 1, line 2 --- **7** _____

Important: Attach a copy of the income tax return filed with the other state