

D-400TC (SD)

9-25-04

Individual Tax Credits 2004

North Carolina Department of Revenue

If you claim a tax credit on Line 15 of Form D-400, you must attach this form to the return. If you do not, the tax credit may be disallowed.

Last Name (First 10 Characters) ALEXANDRIA

Your Social Security Number 255489996

For Computer Use Only

01 -00000000 07B 00 16 000 23 00000000 26 00000000
02 00000000 08 0000 20A 000000 24 00000000 I 30 00000000
04 00000000 09 0000 20B 00000000 25 00000000
06 00000000 10 000 21 00000000 25 FM N GC N PC N
07A 00000000 12 000 22 00000000 HD N CT N

Credit for Income Tax Paid to Another State or Country - N.C. Residents Only

1. Total income from 1040, Line 22; 1040A, Line 15; 1040EZ, Line 4; or Telefile Record, Line I, while a N.C. resident, adjusted by applicable additions & deductions. Do not adjust any portion of Lines 37 or 45 that does not relate to gross income. 1. 000000000
2. Portion of Line 1 taxed outside N.C. 2. 00000000
3. Divide Line 2 by Line 1 3. 0.0000
4. N.C. income tax (From D-400, Line 14) 4. 00000000
5. Computed credit (Multiply Line 3 by Line 4) 5. 00000000
6. Amount of net tax paid outside N.C. from Line 2 (See instructions for definition of net tax paid) 6. 00000000
7a. Enter the lesser of Line 5 or Line 6 7a. 00000000
7b. Number of states that credits are claimed 7b. 00

Credit for Child and Dependent Care Expenses

8. Enter the expenses from Line 3 of Federal Form 2441 or Line 3 of Schedule 2, Part II, 1040A, not to exceed \$2,400 for one qualifying dependent or \$4,800 for two or more qualifying dependents (See instructions) 8. 0000
9. Portion of Line 8 incurred for qualifying dependent(s) 9. 0000
10. Credit for Line 9 expenses (Use the Child and Dependent Care Credit Table) 10. 000
11. Other qualifying expenses 11. 0000
12. Credit for Line 11 expenses (Use the Child and Dependent Care Credit Table) 12. 000
13. Total credit for child and dependent care expenses. Full-year residents enter the amount here and on Line 15 below 13. 000
14. Nonresidents and part-year residents multiply the amount on Line 13 by the decimal amount from Form D-400, Line 12. If Line 12 is more than 1.0000, enter amount from Line 13 here 14. 000
15. Total credit for child and dependent care expenses from Line 13 or Line 14 15. 000

Credit for Children under 17 on Last Day of Tax Year

Credit may be claimed only if amounts for your filing status do not exceed: Married filing jointly - \$100,000
Head of household - \$80,000
Single - \$60,000
Married filing separately - \$50,000
16. Multiply the number of children for whom you are entitled to claim the federal child tax credit by \$100 (Full-year residents enter this amount here and on Line 18) 16. 000
17. Nonresidents and part-year residents multiply the amount on Line 16 by the decimal amount from Form D-400, Line 12 and enter the result here and on Line 18 17. 000
18. Credit for Children 18. 000

Other Tax Credits

19. Add Lines 7a, 15, and 18 19. 00000000
20a. Total charitable contributions 20a. 00000000
20b. Credit for charitable contributions 20b. 00000000
21. Credit for qualified business investments 21. 00000000
22. Credit for the disabled (Complete Form D-429. Enter amount from Line 13 or 14) 22. 00000000
23. Credit for certain real property donations 23. 00000000
24. Credit for rehabilitating a historic structure 24. 00000000
[X] Income-Producing [] Nonincome-Producing
25. Other miscellaneous income tax credits 25. 00000000
[] Property Taxes on Farm Machinery [] Handicapped Dwelling
[] Gleaned Crops [] Conservation Tillage
[] Poultry Composting
26. Tax credits carried over from previous year. Do not include NC-478 carryovers. 26. 00000000
27. Total (Add Lines 19, and 20b-26) 27. 00000000
28. Amount of tax (From D-400, Line 14) 28. 00000000
29. Enter the lesser of Line 27 or Line 28 29. 00000000
30. Business incentive and energy tax credits (Attach NC-478 forms) 30. 00000000
31. Add Lines 29 and 30 31. 00000000

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This page must be filed with Form D-400.

