

10 digit last name input boxes

9 digit social security number input boxes

11. Enter amount from Line 10 11. [][] , [][][][] , [][][][] .00

12. Part-year residents and nonresidents
Complete Lines 46 through 50 on Page 4 and enter decimal amount from Line 50 12. [] . [][][][]

13. North Carolina Taxable Income
Full-year residents enter the amount from Line 11
Part-year residents and nonresidents multiply amount on Line 11 by the decimal amount on Line 12 13. [][] , [][][][] , [][][][] .00

14. North Carolina Income Tax
If the amount on Line 13 is less than \$68,000, use the **Tax Table** beginning on Page 15 of the instructions to determine your tax. If the amount on Line 13 is \$68,000 or more, use the **Tax Rate Schedule** on Page 23 to calculate your tax. 14. [][] , [][][][] , [][][][] .00

15. Tax Credits (From Form D-400TC, Part 4, Line 32 - **You must attach Form D-400TC if you enter an amount on this line**) ▶ 15. [][] , [][][][] , [][][][] .00

16. Subtract Line 15 from Line 14 16. [][] , [][][][] , [][][][] .00

17. Consumer Use Tax (See instructions on Page 6) ▶ 17. [][] , [][][][] , [][][][] .00

18. Add Lines 16 and 17 18. [][] , [][][][] , [][][][] .00

19. North Carolina Income Tax Withheld
(Staple original or copy of the original State wage and tax statement(s) in top left-hand corner of the return)

a. Your tax withheld ▶ 19a. [][] , [][][][] , [][][][] .00

b. Spouse's tax withheld ▶ 19b. [][] , [][][][] , [][][][] .00

20. Other Tax Payments

a. 2003 Estimated Tax ▶ 20a. [][] , [][][][] , [][][][] .00

b. Paid with Extension ▶ 20b. [][] , [][][][] , [][][][] .00

c. Partnership ▶ 20c. [][] , [][][][] , [][][][] .00

d. S Corporation ▶ 20d. [][] , [][][][] , [][][][] .00

21. Add Lines 19a through 20d and enter the total on Line 21 21. [][] , [][][][] , [][][][] .00

22. a. If Line 18 is more than Line 21, subtract and enter the result ▶ 22a. [][] , [][][][] , [][][][] .00

b. Penalty for underpayment of estimated income tax **Penalty Exception** ▶ ▶ 22b. [][] , [][][][] , [][][][] .00
(See instructions and enter letter in box, if applicable)

c. Other penalties and interest (See instructions) 22c. [][] , [][][][] , [][][][] .00

23. Add Lines 22a, 22b, and 22c and enter the total - **Pay This Amount** 23. \$ [][] , [][][][] , [][][][] .00
You can now pay online. Go to our website and click on Electronic Services for details.

24. If Line 18 is less than Line 21, subtract and enter the result 24. [][] , [][][][] , [][][][] .00

25. Amount of Line 24 to be applied to **2004 Estimated Income Tax** ▶ 25. [][] , [][][][] , [][][][] .00

26. Contribution to the **N.C. Nongame and Endangered Wildlife Fund** ▶ 26. [][] , [][][][] , [][][][] .00

27. Add Lines 25 and 26 27. [][] , [][][][] , [][][][] .00

28. Subtract Line 27 from Line 24 and enter the **Amount To Be Refunded** ▶ 28. [][] , [][][][] , [][][][] .00



7020202005

Be sure to sign and date your return on Page 4.

10 empty boxes for last name

9 empty boxes for social security number

Additions to Federal Taxable Income (See Line Instructions beginning on Page 8.)

Form section 29-38: Additions to Federal Taxable Income. Includes instructions for itemized deductions, N.C. standard deduction, and other adjustments. Includes a note for those 65 or older or blind.

Deductions from Federal Taxable Income (See Line Instructions beginning on Page 10.)

Form section 39-45: Deductions from Federal Taxable Income. Includes instructions for state/local tax refund, interest income, and retirement benefits.

This page must be filed with Pages 1 and 2 of this form.



10 digit name entry boxes

SSN entry boxes

Computation of North Carolina Taxable Income for Part-Year Residents and Nonresidents

(See Line Instructions beginning on Page 11.)

Main computation table with lines 46-50, including instructions for residents and nonresidents, and a note about negative amounts.

Signature section containing certification statements, signature lines for taxpayer and preparer, and return addresses for refund and non-refund mail.

Payment Options section detailing online payment methods and the Payment Voucher process.

