

10 digit input boxes for last name

9 digit input boxes for social security number

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

12. Part-year residents and nonresidents 12. [][] . [][][][]

13. North Carolina Taxable Income 13. [][] , [][][][] , [][][][] .00

14. North Carolina Income Tax 14. [][] , [][][][] , [][][][] .00

15. Tax Credits (From Form D-400TC, Part 4, Line 31 - 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. 2004 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 (See instructions and enter letter in box, if applicable) **Penalty Exception** ▶ ▶ 22b. [][] , [][][][] , [][][][] .00

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.

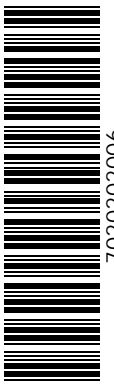
24. If Line 18 is less than Line 21, subtract and enter the result 24. [][] , [][][][] , [][][][] .00

25. Amount of Line 24 to be applied to 2005 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



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.)

29. Enter the itemized deductions or the standard deduction from your federal return

- Form 1040, Line 39
Form 1040A, Line 24
Form 1040EZ SINGLE filers - enter \$4,850 OR the amount from Line 5 of Form 1040EZ, whichever is less
Form 1040EZ MARRIED FILING JOINTLY filers - enter \$9,700 OR the amount from Line 5 of Form 1040EZ, whichever is less
TeleFile Tax Record filers - enter standard deduction from Line J(1) of TeleFile Tax Record

Enter Whole U.S. Dollars Only
29. [][][] , [][][] , [][][] .00

30. Enter your N.C. standard deduction (The standard deduction for most people is shown below.)

- Single \$3,000
Married filing jointly \$6,000
Head of household \$4,400
Married filing separately:
Qualifying widow(er).... \$6,000
If your spouse does not claim itemized deductions \$3,000
If your spouse claims itemized deductions 0

30. [][][] , [][][] , [][][] .00

Note: If 65 or older or blind OR if someone can claim you as a dependent, see the applicable chart or worksheet on Page 8 to determine the amount to enter on this line.

31. Subtract Line 30 from Line 29 and enter the result here, but not less than zero
IMPORTANT: If you claimed the standard deduction on your federal return, skip Line 32 and enter on Line 33 the amount entered on Line 31

31. [][][] , [][][] , [][][] .00

32. If you itemized your deductions on your federal return, Form 1040, enter the state and local income taxes from Line 5 of Federal Schedule A and any foreign income taxes included on Line 8 of Federal Schedule A.

IMPORTANT: If you were required to complete the Itemized Deductions Worksheet in the instructions for Federal Form 1040, see Page 9

32. [][][] , [][][] , [][][] .00

33. Compare Line 31 with Line 32 and enter whichever is less

33. [][][] , [][][] , [][][] .00

34. Personal exemption adjustment (Complete the Personal Exemption Adjustment Worksheet on Page 9 of the instructions and enter the result)

34. [][][] , [][][] , [][][] .00

35. Interest income from obligations of states other than North Carolina

35. [][][] , [][][] , [][][] .00

36. Adjustment for additional first-year depreciation (See instructions on Page 9)

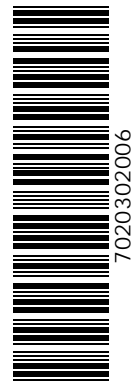
36. [][][] , [][][] , [][][] .00

37. Other additions to federal taxable income (Attach explanation or schedule)

37. [][][] , [][][] , [][][] .00

38. Total additions - Add Lines 33 through 37 (Enter the total here and on Line 7)

38. [][][] , [][][] , [][][] .00



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

39. State or local income tax refund if included on Line 10 of Federal Form 1040

39. [][][] , [][][] , [][][] .00

40. Interest income from obligations of the United States or United States' possessions

40. [][][] , [][][] , [][][] .00

41. Taxable portion of Social Security and Railroad Retirement Benefits included on your federal return

41. [][][] , [][][] , [][][] .00

42. Retirement benefits received by vested N.C. State government, N.C. local government, or federal government retirees (Bailey settlement)

42. [][][] , [][][] , [][][] .00

43. If you have retirement benefits not reported on Lines 41 or 42, complete the Retirement Benefits Worksheet on Page 11 and enter the result here

43. [][][] , [][][] , [][][] .00

44. Severance wages (See Line instructions on Page 11 for explanation of qualifying severance wages)

44. [][][] , [][][] , [][][] .00

45. Other deductions from federal taxable income (Attach explanation or schedule. Do not include any deduction for retirement benefits on this line.)

45. [][][] , [][][] , [][][] .00

46. Total deductions - Add Lines 39 through 45 (Enter the total here and on Line 9)

46. [][][] , [][][] , [][][] .00

10 digit name entry boxes

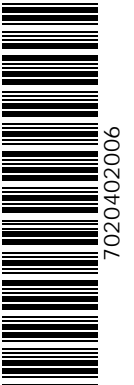
9 digit social security number entry boxes

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

(See Line Instructions beginning on Page 11. Note: Do not complete Lines 47 through 51 if you were a full-year resident.)

Main computation table with lines 47-51, including instructions for residency dates and income reporting.

Signature and certification section with fields for taxpayer, preparer, and spouse signatures and dates.



Payment Options section with sub-sections for Online and Payment Voucher.