

10 digit name input boxes

9 digit social security number input boxes

Enter Whole U.S. Dollars Only

- 12. Enter amount from Line 11 (North Carolina Taxable Income) 12. [][] , [][][] , [][][] .00
- 13. North Carolina Income Tax
If the amount on Line 12 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 12 is \$68,000 or more, use the Tax Rate Schedule on Page 23 to calculate your tax. 13. [][] , [][][] , [][][] .00
- 14. Tax Credits (From Form D-400TC, Part 4, Line 30 - You must attach Form D-400TC if you enter an amount on this line) 14. [][] , [][][] , [][][] .00
- 15. Subtract Line 14 from Line 13 15. [][] , [][][] , [][][] .00
- 16. Consumer Use Tax (See instructions on Page 6) 16. [][] , [][][] , [][][] .00
- 17. Add Lines 15 and 16 17. [][] , [][][] , [][][] .00
- 18. 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 18a. [][] , [][][] , [][][] .00
 - b. Spouse's tax withheld 18b. [][] , [][][] , [][][] .00
- 19. Other Tax Payments
 - a. 2002 Estimated Tax 19a. [][] , [][][] , [][][] .00
 - b. Paid with Extension 19b. [][] , [][][] , [][][] .00
 - c. Partnership 19c. [][] , [][][] , [][][] .00
 - d. S Corporation 19d. [][] , [][][] , [][][] .00
- 20. Add Lines 18a through 19d and enter the total on Line 20 20. [][] , [][][] , [][][] .00
- 21. a. If Line 17 is more than Line 20, subtract and enter the result 21a. [][] , [][][] , [][][] .00
 - b. Penalty for underpayment of estimated income tax (See instructions and enter letter in box, if applicable) 21b. [][] , [][][] , [][][] .00
 Penalty Exception
 - c. Other penalties and interest (See instructions) 21c. [][] , [][][] , [][][] .00
- 22. Add Lines 21a, 21b, and 21c and enter the total - Pay This Amount 22. \$ [][] , [][][] , [][][] .00
You can now pay on-line. Go to our website and click on Electronic Services for details.
- 23. If Line 17 is less than Line 20, subtract and enter the result 23. [][] , [][][] , [][][] .00
- 24. Amount of Line 23 to be applied to 2003 Estimated Income Tax 24. [][] , [][][] , [][][] .00
- 25. Contribution to the N.C. Nongame and Endangered Wildlife Fund 25. [][] , [][][] , [][][] .00
- 26. Contribution to the N.C. Candidates Financing Fund 26. [][] , [][][] , [][][] .00
- 27. Add Lines 24, 25, and 26 27. [][] , [][][] , [][][] .00
- 28. Subtract Line 27 from Line 23 and enter the Amount To Be Refunded 28. [][] , [][][] , [][][] .00

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



10 digit input boxes for last name

9 digit input 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 various adjustments. Includes a warning box for dependent status.

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 tax refund, interest income, retirement benefits, and other deductions.

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



10 digit name input boxes

SSN input boxes

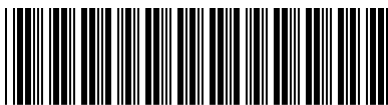
Computation of North Carolina Taxable Income for Part-Year Residents and Nonresidents

(See Line Instructions beginning on Page 11.)

Main computation table with lines 46-50 for You and Your Spouse, including instructions for residency dates and income calculation.

Signature section with fields for taxpayer, spouse, and preparer signatures, dates, FEIN, SSN, and PTIN.

Payment Options section containing information about on-line payment and payment vouchers.



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