

D-400TC (SD)

9-27-06

Individual Tax Credits 2006
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	10	000	24A	00000000	28	00000000				
02	00000000	12	000	24B	00000000	28	FM	N	GC	N	
04	00000000	16	000	25A	00000000		HD	N	PC	N	
06	00000000	20A	000000	25B	00000000		CT	N	OS	N	
07A	00000000	20B	00000000	26A	00000000	29					00000000
07B	00	21	00000000	26B	00000000	33					00000000
08	0000	22	00000000	27A	00000000	33	478		N		
09	0000	23	00000000	27B	00000000						

Credit for Income Tax Paid to Another State or Country - N.C. Residents Only		12.	Credit for Line 11 expenses (Use the Child and Dependent Care Credit Table)	12.	000
1.	Total income from 1040, Line 22; 1040A, Line 15; 1040EZ, Line 4, while a N.C. resident, adjusted by applicable additions & deductions. Do not adjust any portion of Lines 37 or 46 that does not relate to gross income.	13.	Total credit for child and dependent care expenses. Full-year residents enter the amount here and on Line 15 below	13.	000
	1. 000000000	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
2.	Portion of Line 1 taxed outside N.C.	15.	Total credit for child and dependent care expenses from Line 13 or Line 14	15.	000
	2. 00000000	Credit for Children under 17 on Last Day of Tax Year			
3.	Divide Line 2 by Line 1	Credit may be claimed only if amounts for your filing status do not exceed:			
	3. 0.0000	Married filing jointly/qualifying widow(er) - \$100,000			
4.	N.C. income tax (From D-400, Line 14)	Head of household - \$80,000			
	4. 00000000	Single - \$60,000			
5.	Computed credit (Multiply Line 3 by Line 4)	Married filing separately - \$50,000			
	5. 00000000	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
6.	Amount of net tax paid outside N.C. from Line 2 (See instructions for definition of net tax paid)	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
	6. 00000000	18.	Credit for Children	18.	000
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, (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				

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This page must be filed with Form D-400.



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Last Name (First 10 Characters) **DOE**

Your Social Security Number

00000011

D-400TC Line-by-Line Information

Other Tax Credits

19.	Add Lines 7a, 15, and 18	19.	00000000
20a.	Total charitable contributions	20a.	0000000
20b.	Credit for charitable contributions	20b.	00000000
21.	Credit for Qualified Business Investments (You must attach a copy of the tax credit approval letter that you received from the Department of Revenue.)	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 land donations (See Instructions)	23.	00000000
24.	Credit for rehabilitating an income-producing historic structure (See Instructions)		
24a.	Enter qualified rehabilitation expenditures	24a.	00000000
24b.	Enter installment amount of credit	24b.	00000000
25.	Credit for rehabilitating a nonincome-producing historic structure (See Instructions)		
25a.	Enter rehabilitation expenses	25a.	00000000
25b.	Enter installment amount of credit	25b.	00000000
26.	Credit for rehabilitating an income-producing historic mill facility (See Instructions)		
26a.	Enter qualified rehabilitation expenditures	26a.	00000000
26b.	Enter installment amount of credit	26b.	00000000
27.	Credit for rehabilitating a nonincome-producing historic mill facility (See Instructions)		
27a.	Enter rehabilitation expenses	27a.	00000000
27b.	Enter installment amount of credit	27b.	00000000
28.	Other miscellaneous income tax credits	28.	00000000
	<input type="checkbox"/> Property Taxes on Farm Machinery	<input type="checkbox"/> Gleaned Crops	
	<input type="checkbox"/> Handicapped Dwelling Units	<input type="checkbox"/> Poultry Composting	
	<input type="checkbox"/> Conservation Tillage Equipment	<input type="checkbox"/> Recycling Oyster Shells	
29.	Tax credits carried over from previous year. Do not include NC-478 carryovers.	29.	00000000
30.	Total (Add Lines 19, 20b, 21, 22, 23, 24b, 25b, 26b, 27b, 28 and 29)	30.	00000000
31.	Amount of tax (From D-400, Line 14)	31.	00000000
32.	Enter the lesser of Line 30 or Line 31	32.	00000000
33.	Business incentive and energy tax credits (Attach NC-478 forms)	33.	00000000
	Is NC-478 attached?		N
34.	Add Lines 32 and 33	34.	00000000