



D-400 Line-by-Line Information

AGI Federal Adjusted Gross Income	AGI -00000000
6. Taxable Income from Federal Return	6. -00000000
7. Additions to Federal Taxable Income	7. 00000000
8. Add Lines 6 and 7	8. -00000000
9. Deductions from Federal Taxable Income	9. 00000000
10. Line 8 minus Line 9	10. -00000000
11. Same as Line 10	11. -00000000
12. Part-year residents and nonresidents	12. 0.0000
13. N.C. Taxable Income	13. -00000000
14. N.C. Income Tax	14. 00000000
15. Tax Credits	15. 00000000
16. Line 14 minus Line 15	16. 00000000
17. Consumer Use Tax	17. 00000000
18. Add Lines 16 and 17	18. 00000000

**North Carolina Income Tax Withheld**

19a. Your Income Tax Withheld	19a. 00000000
19b. Spouse's Income Tax Withheld	19b. 00000000

**Other Tax Payments**

20a. 2006 Estimated Tax	20a. 00000000
20b. Paid with Extension	20b. 00000000
20c. Partnership	20c. 00000000
20d. S Corporation	20d. 00000000
21. Add Lines 19a through 20d	21. 00000000
22a. If Line 18 is more than Line 21, subtract and enter the result	22a. 00000000
22b. Penalties and interest	22b. 00000000
EU Exception to underpayment of estimated tax	EU F
22c. Underpayment of estimated income tax	22c. 00000000
23. <b>Pay this Amount</b>	23. <b>00000000</b>
24. If Line 18 is less than Line 21, subtract and enter the result	24. 00000000

**Amount of Refund to Apply to:**

25. Amount of Line 24 to be applied to 2007 Estimated Income Tax	25. 00000000
26. N.C. Nongame and Endangered Wildlife Fund	26. 00000000
27. Add Lines 25 and 26	27. 00000000
28. <b>Amount to be Refunded</b>	28. <b>00000000</b>

**Additions to Federal Taxable Income**

29. Itemized deductions or standard deduction from your federal return	29. 00000000
30. N.C. standard deduction	
Single \$3,000; Head of household \$4,400; Qualifying widow(er) \$6,000; Married filing jointly \$6,000; Married filing separately: If your spouse does NOT claim itemized deductions \$3,000; If your spouse claims itemized deductions \$0	
NOTE: If 65 or older or blind or if someone can claim you as a dependent, see worksheet.	30. 00000000
31. Line 29 minus 30 - Amount cannot be less than zero	31. 00000000
32. State, local, and foreign income taxes or general sales taxes	32. 00000000
33. If standard deduction, enter amount from Line 31. If itemizing, enter Line 31 or 32, whichever is less.	33. 00000000
34. Personal exemption adjustment	34. 00000000
35. Interest income from other states	35. 00000000
36. Adjustment for domestic production activities (See instructions)	36. 00000000
37. Other federal taxable income additions	37. 00000000
38. <b>Total additions</b>	38. <b>00000000</b>

**Deductions from Federal Taxable Income**

39. State or local income tax refund	39. 00000000
40. Interest income from obligations of US or US' possessions	40. 00000000
41. Social Security and Railroad Retirement Benefits	41. 00000000
42. Bailey settlement retirement benefits	42. 00000000
43. Other retirement benefits	43. 00000000
44. Severance wages	44. 00000000
45. Adjustment for additional first-year depreciation added back in 2002, 2003, and 2004 (See instructions)	45. 00000000
46. Other federal taxable income deductions	46. 00000000
47. <b>Total deductions</b>	47. <b>00000000</b>

**Nonresidents and Part-Year Residents**

48. NC source income while a nonresident and all income while a part-year NC resident	48. -00000000
49. Total income from all sources	49. -00000000
50. Divide Line 48 by Line 49	50. 0.0000

**N.C. Residency Dates for Part-Year Residents**

	Beginning	Ending
Taxpayer:	MM DD YY	MM DD YY
Spouse:	MM DD YY	MM DD YY