

D-400 Line-by-Line Information

<p>AGI Federal Adjusted Gross Income from federal return (Form 1040, Line 37; Form 1040A, Line 21; Form 1040EZ, Line 4) AGI -12345678</p> <p>6. Taxable Income from federal return (Form 1040, Line 43; Form 1040A, Line 27; Form 1040EZ, Line 6 (If zero, see the Line Instructions)) 6. -12346578</p> <p>7. Additions to Federal Taxable Income - All taxpayers must complete Line 30 through 40 & enter amount from Line 40 7. 12346578</p> <p>8. Add Lines 6 and 7 8. -12345678</p> <p>9. Deductions from Federal Taxable Income - If applicable, complete Lines 41 through 50 and enter amount from Line 50 9. 12345678</p> <p>10. Line 8 minus Line 9 10. -12345678</p> <p>11. Same as Line 10 11. -12346578</p> <p>12. Part-year residents and nonresidents - Complete Lines 51 through 53 and enter decimal amount from Line 53 12. 1.3456</p> <p>13. N.C. Taxable Income - Full-year residents enter the amount from Line 11, Part-year residents and nonresidents multiply amount on Line 11 by 12 and enter the result 13. -12345678</p> <p>14. N.C. Income Tax - If the amount on Line 13 is less than \$68,000, use the Tax Table to determine your tax. If the amount on Line 13 is \$68,000 or more, use the Tax Rate Schedule to calculate your tax 14. 12345678</p> <p>15. Tax Credits (From Form D-400TC, Part 4, Line 36 - You must attach Form D-400TC if you enter an amount on this line) 15. 12345678</p> <p>16. Line 14 minus Line 15 16. 12346578</p> <p>17. Consumer Use Tax (See instructions) 17. 12345678</p> <p>18. Add Lines 16 and 17 18. 12346578</p> <p>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)</p> <p>19a. Your Income Tax Withheld 19a. 12345678</p> <p>19b. Spouse's Income Tax Withheld 19b. 12345678</p>	<p>Other Tax Payments (If you claim a partnership payment on Line 20c or S corporation payment on Line 20d, you must attach copy of the the NC K-1)</p> <p>20a. 2008 Estimated Tax 20a. 12345678</p> <p>20b. Paid with Extension 20b. 12346578</p> <p>20c. Partnership 20c. 12345678</p> <p>20d. S Corporation 20d. 12345678</p> <p>21. North Carolina Earned Income Tax Credit (From Form D-400TC, Part 5) 21. 123</p> <p>22. Add Lines 19a through 21 22. 12346578</p> <p>23a. If Line 18 is more than Line 22, subtract and enter the result 23a. 12345678</p> <p>23b. Penalties and interest (See instructions) 23b. 12345678</p> <p>23c. Interest on the underpayment of estimated income tax (See instructions and enter letter in Exception to underpayment of estimated tax below, if applicable) 23c. 12345678</p> <p>EU Exception to underpayment of estimated tax EU F</p> <p>24. Add Lines 23a, 23b, and 23c and enter the total - Pay this Amount 23. 12345678</p> <p>25. If Line 18 is less than Line 22, subtract and enter the result 25. 12345678</p> <p>Amount of Refund to Apply to:</p> <p>26. Amount of Line 25 to be applied to 2009 Estimated Income Tax 26. 12345678</p> <p>27. Contribution to the N.C. Nongame and Endangered Wildlife Fund 27. 12345678</p> <p>28. Add Lines 26 and 27 28. 12345678</p> <p>29. Subtract Line 28 from Line 25 and enter the Amount to be Refunded 29. 12345678</p> <p>Additions to Federal Taxable Income</p> <p>30. Enter the itemized deductions or the standard deduction from your federal return - Form 1040, Line 40 - Form 1040A, Line 24 - Form 1040EZ SINGLE filers - enter \$5,450 OR the amount from Line 5 of Form 1040EZ, whichever is less - Form 1040EZ MARRIED FILING JOINTLY filers - enter \$10,900 OR the amount from Line 5 of Form 1040EZ, whichever is less 30. 00000000</p>
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31. Enter your N.C. standard deduction (The standard deduction for most people is shown below.)
- | | |
|--|---------------------------------|
| 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.
31. 12345678
32. Subtract Line 31 from Line 30 and enter the result here, but not less than zero. 32. 12345678
33. If you claimed the standard deduction on your federal return, do not enter any amount on Line 33. Instead, skip Line 33 and go to Line 34. If you itemized your deductions on your federal return, enter on this line the state and local 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, and you answered "Yes" on Line 7 of the federal worksheet, see Page 10. 33. 12345678
34. If you claimed the standard deduction, enter the amount from Line 32 above. If you itemized your deductions, compare Line 32 with Line 33 and enter whichever is less. 34. 12345678
35. Personal exemption adjustment (Complete the Personal Exemption Adjustment Worksheet and enter the result) 35. 12345678
36. Interest income from obligations of states other than N. C. 36. 12345678
37. Adjustment for domestic production activities (See instructions) 37. 12345678
38. Adjustment for bonus depreciation (See instructions) 38. 12345678
39. Other additions to federal taxable income (Attach explanation or schedule) 39. 12345678
40. **Total additions** - Add Lines 34 - 39 (Enter the total here and on Line 7) 40. **12345678**
- Deductions from Federal Taxable Income**
41. State or local income tax refund 41. 12345678
42. Interest income from obligations of the US or US' possessions 42. 12345678

43. Taxable portion of Social Security and Railroad Retirement Benefits included on federal return 43. 12345678
44. Retirement benefits received by vested N.C. State government, N.C. local government, or federal government retirees (Bailey settlement - Important: See Line Instructions on Page 11) 44. 12345678
45. If you have retirement benefits not reported on Lines 43 or 44, complete the Retirement Benefits Worksheet and enter the result here 45. 12345678
46. Severance wages (See line instructions on Page 11 for explanation of qualifying severance wages) 46. 12345678
47. Adjustment for additional first-year depreciation added back in 2002, 2003, and 2004 (IMPORTANT: See Line Instructions on Page 12) 47. 12345678
48. Contributions to North Carolina's National College Savings Program (NC 529 Plan) (See Line instructions on Page 12 for deduction limitations) 48. 12345678
49. Other deductions from federal taxable income (Attach explanation or schedule. Do not include any deduction for retirement benefits on this line.) 49. 12345678
50. **Total deductions** - Add Lines 41 - 49 (Enter the total here and on Line 9) 50. **12345678**

Part-Year Residents and Nonresidents

51. Enter the amount from Column B, Line 30 of the Part-Year Resident/Nonresident Worksheet on Page 12 of the instructions. 51. -12345678
52. Enter the amount from Column A, Line 30 of the Part-Year Resident/Nonresident Worksheet on Page 12 of the instructions. 52. -12345678
53. Divide Line 51 by Line 52 (Enter the result as a decimal amount here and on Line 12; round to four decimal places.) 53. 1.3456

N.C. Residency Dates for Part-Year Residents

If you were a part-year resident of N.C., enter the dates of residency below.

	Beginning	Ending
Taxpayer:	12 45 78	12 45 78
Spouse:	12 45 78	12 45 78