

D-400 Line-by-Line Information

AGI Federal Adjusted Gross Income	AGI -12345678		
6. Taxable Income from Federal Return	6. -12345678	30.	Itemized deductions or standard deduction from your federal return 12345678
7. Additions to Federal Taxable Income	7. 12345678	31.	N.C. standard deduction
8. Add Lines 6 and 7	8. -12345678		
9. Deductions from Federal Taxable Income	9. 12345678		
10. Line 8 minus Line 9	10. -12345678		
11. Same as Line 10	11. -12345678		
12. Part-year residents and nonresidents	12. 1.3456		
13. N.C. Taxable Income	13. -12345678		
14. N.C. Income Tax	14. 12345678		
15. Tax Credits	15. 12345678		
16. Line 14 minus Line 15	16. 12345678		
17. Consumer Use Tax	17. 12345678		
18. Add Lines 16 and 17	18. 12345678		
North Carolina Income Tax Withheld			
19a. Your Income Tax Withheld	19a. 12345678		
19b. Spouse's Income Tax Withheld	19b. 12345678		
Other Tax Payments			
20a. 2008 Estimated Tax	20a. 12345678		
20b. Paid with Extension	20b. 12345678		
20c. Partnership	20c. 12345678		
20d. S Corporation	20d. 12345678		
21. North Carolina Earned Income Tax Credit	21. 123		
22. Add Lines 19a through 21	22. 12345678		
23a. If Line 18 is more than Line 22, subtract and enter the result	23a. 12345678		
23b. Penalties and interest	23b. 12345678		
EU Exception to underpayment of estimated tax	EU F		
23c. Interest on the underpayment of estimated income tax	23c. 12345678		
24. Pay this Amount	24. 12345678		
25. If Line 18 is less than Line 22, subtract and enter the result	25. 12345678		
Amount of Refund to Apply to:			
26. Amount of Line 25 to be applied to 2009 Estimated Income Tax	26. 12345678		
27. N.C. Nongame and Endangered Wildlife Fund	27. 12345678		
28. Add Lines 26 and 27	28. 12345678		
29. Amount to be Refunded	29. 12345678		
			Additions to Federal Taxable Income
			NOTE: If 65 or older or blind or if someone can claim you as a dependent, see worksheet.
			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
			31. 12345678
			32. Line 30 minus 31 - Amount cannot be less than zero 12345678
			33. State, local, and foreign taxes 12345678
			34. If standard deduction, enter amount from Line 32. If itemizing, enter Line 32 or 33, whichever is less. 12345678
			35. Personal exemption adjustment 12346578
			36. Interest income from other states 12346578
			37. Adjustment for domestic production activities (See instructions) 12345678
			38. Adjustment for bonus depreciation 12345678
			39. Other federal taxable income additions 12345678
			40. Total additions 12345678
			Deductions from Federal Taxable Income
			41. State or local income tax refund 12345678
			42. Interest income from obligations of US or US' possessions 12346578
			43. Social Security and Railroad Retirement Benefits 12345678
			44. Bailey settlement retirement benefits 12345678
			45. Other retirement benefits 12345678
			46. Severance wages 12345678
			47. Adjustment for additional first-year depreciation added back in 2002, 2003, and 2004 (See instructions) 12345678
			48. Contributions to North Carolina's National College Savings Program (NC 529 Plan) (See instructions) 12345678
			49. Other federal taxable income deductions 12345678
			50. Total deductions 12346578
			Part-Year Residents and Nonresidents
			51. All income while a part-year NC resident and NC source income while a nonresident 51. -12345678
			52. Total income from all sources 52. -12345678
			53. Divide Line 51 by Line 52 53. 1.3456
			N.C. Residency Dates for Part-Year Residents
			Beginning Ending
			Taxpayer: 12 45 78 12 45 78
			Spouse: 12 45 78 12 45 78