



D-400 Line-by-Line Information

		<u>AGI</u>		<u>Additions to Federal Taxable Income</u>	
AGI	Federal Adjusted Gross Income	AGI	-12345678	32.	Itemized deductions or standard deduction from your federal return
6.	Taxable Income from Federal Return	6.	-12345678	32.	12345678
7.	Additions to Federal Taxable Income	7.	12345678	33.	N.C. standard deduction
8.	Add Lines 6 and 7	8.	-12345678	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	
9.	Deductions from Federal Taxable Income	9.	12345678	NOTE:	If 65 or older or blind or if someone can claim you as a dependent, see worksheet.
10.	Line 8 minus Line 9	10.	-12345678	33.	12345678
11.	Same as Line 10	11.	-12345678	34.	Line 33 minus 32 - Amount cannot be less than zero
12.	Part-year residents and nonresidents	12.	1.3456	34.	12345678
13.	N.C. Taxable Income	13.	-12345678	35.	State, local, and foreign taxes
14.	N.C. Income Tax	14.	12345678	35.	12345678
15.	Surtax	15.	1234567	36.	If standard deduction, enter amount from Line 34. If itemizing, enter Line 34 or 35, whichever is less.
16.	Total North Carolina Income Tax	16.	12345678	36.	12345678
17.	Tax Credits	17.	12345678	37.	Personal exemption adjustment
18.	Line 17 minus Line 16	18.	12345678	37.	12346578
19.	Consumer Use Tax	19.	12345678	38.	Interest income from other states
20.	Add Lines 18 and 19	20.	12345678	38.	12346578
<b>North Carolina Income Tax Withheld</b>				39.	Adjustment for domestic production activities (See instructions)
21a.	Your Income Tax Withheld	21a.	12345678	39.	12345678
21b.	Spouse's Income Tax Withheld	21b.	12345678	40.	Adjustment for bonus depreciation
<b>Other Tax Payments</b>				40.	12345678
22a.	2009 Estimated Tax	22a.	12345678	41.	Other federal taxable income additions
22b.	Paid with Extension	22b.	12345678	41.	12345678
22c.	Partnership	22c.	12345678	42.	<b>Total additions</b>
22d.	S Corporation	22d.	12345678	42.	12345678
23.	North Carolina Earned Income Tax Credit	23.	123	<b>Deductions from Federal Taxable Income</b>	
24.	Add Lines 21a through 23	24.	12345678	43.	State or local income tax refund
25a.	<b>Tax Due</b> - If Line 20 is more than Line 24, subtract and enter the result	25a.	12345678	43.	12345678
25b.	Penalties and interest	25b.	12345678	44.	Interest income from obligations of US or US' possessions
EU	Exception to underpayment of estimated tax	EU	F	44.	12346578
25c.	Interest on the underpayment of estimated income tax	25c.	12345678	45.	Social Security and Railroad Retirement Benefits
26.	<b>Pay this Amount</b>	26.	<b>12345678</b>	45.	12345678
27.	<b>Overpayment</b> - If Line 20 is less than Line 24, subtract and enter the result	27.	12345678	46.	Bailey settlement retirement benefits
<b>Amount of Refund to Apply to:</b>				46.	12345678
28.	Amount of Line 27 to be applied to 2010 Estimated Income Tax	28.	12345678	47.	Other retirement benefits
29.	N.C. Nongame and Endangered Wildlife Fund	29.	12345678	47.	12345678
30.	Add Lines 28 and 29	30.	12345678	48.	Severance wages
31.	<b>Amount to be Refunded</b>	31.	<b>12345678</b>	48.	12345678
				49.	Adjustment for additional first-year depreciation added back in 2002, 2003, and 2004 (See instructions)
				49.	12345678
				50.	Adjustment for bonus depreciation added back in 2008
				50.	12345678
				51.	Contributions to North Carolina's National College Savings Program (NC 529 Plan) (See instructions)
				51.	12345678
				52.	Other federal taxable income deductions
				52.	12345678
				53.	<b>Total deductions</b>
				53.	<b>12346578</b>
				<b>Part-Year Residents and Nonresidents</b>	
54.	All income while a part-year NC resident and NC source income while a nonresident	54.	-12345678	54.	-12345678
55.	Total income from all sources	55.	-12345678	55.	-12345678
56.	Divide Line 54 by Line 55	56.	1.3456	56.	1.3456
				<b>N.C. Residency Dates for Part-Year Residents</b>	
				Beginning	Ending
				Taxpayer:	12 45 78 12 45 78
				Spouse:	12 45 78 12 45 78