

D-400TC (SD)

9-14-09

Individual Tax Credits 2009
North Carolina Department of Revenue

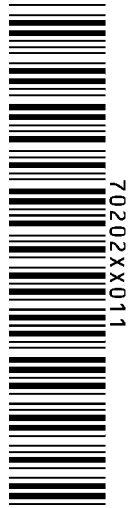
If you claim a tax credit on Line 17 or Line 23 of Form D-400, you must attach this form to the return. If you do not, the tax credit may be disallowed.

Last Name (First 10 Characters) ABCDEFGHIJ	Your Social Security Number 123456789
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For Computer Use Only

01	-12345678	12	123	26A	12345678	30	FM	N	GC	N
02	12345678	16	123	26B	12345678		HD	N	PC	N
04	12346578	20A	123456	27A	12345678		CT	N	OS	N
06	12345678	20B	12345678	27B	12345678	31	12346578			
07A	12345678	21	12345678	28A	12345678	35	12345678			
07B	12	22	12345678	28B	12345678	35	478	N		
08	1234	23	12345678	29A	12345678	37	QC	12		
09	1234	24	12345678	29B	12345678	37	1234			
10	123	25	12345678	30	12345678					

<p>Credit for Income Tax Paid to Another State or Country - N.C. Residents Only</p> <p>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 41 or 52 that does not relate to gross income.</p> <p style="text-align: right;">1. -12345678</p> <p>2. Portion of Line 1 taxed outside N.C. 2. 12345678</p> <p>3. Divide Line 2 by Line 1 3. 1.3456</p> <p>4. N.C. income tax (From D-400, Line 16) 4. 12345678</p> <p>5. Computed credit (Multiply Line 3 by Line 4) 5. 12345678</p> <p>6. Amount of net tax paid outside N.C. from Line 2 (See instructions for definition of net tax paid) 6. 12346578</p> <p>7a. Enter the lesser of Line 5 or Line 6 7a. 12346578</p> <p>7b. Number of states that credits are claimed 7b. 12</p> <p>Credit for Child and Dependent Care Expenses</p> <p>8. Enter the expenses from Line 3 of Federal Form 2441 (See instructions) 8. 1234</p> <p>9. Portion of Line 8 incurred for qualifying dependent(s) 9. 1234</p> <p>10. Credit for Line 9 expenses (Use the Child and Dependent Care Credit Table) 10. 123</p> <p>11. Other qualifying expenses 11. 1234</p> <p>12. Credit for Line 11 expenses (Use the Child and Dependent Care Credit Table) 12. 123</p> <p>13. Total credit for child and dependent care expenses. Full-year residents enter the amount here and on Line 15 below 13. 123</p>	<p>14. Part-year residents and nonresidents 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. 123</p> <p>15. Total credit for child and dependent care expenses from Line 13 or Line 14 15. 123</p> <p>Credit for Children under 17 on Last Day of Tax Year</p> <p>Credit may be claimed only if amounts for your filing status do not exceed:</p> <ul style="list-style-type: none"> - Married filing jointly/qualifying widow(er) - \$100,000 - Head of household - \$80,000 - Single - \$60,000 - Married filing separately - \$50,000 <p>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. 123</p> <p>17. Part-year residents and nonresidents 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. 123</p> <p>18. Credit for Children 18. 123</p>
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Last Name (First 10 Characters) **ABCDEFGHIJ** Your Social Security Number **123456789**

D-400TC Line-by-Line Information

Other Tax Credits

19.	Add Lines 7a, 15, and 18	19.	12345678
20a.	Total charitable contributions	20a.	123456
20b.	Credit for charitable contributions	20b.	12345678
21.	Credit for long-term care insurance premiums (See instructions)	21.	12345678
22.	Credit for adoption expenses (See instructions)	22.	12345678
23.	Credit for Qualified Business Investments (You must attach a copy of the tax credit approval letter that you received from the Department of Revenue.)	23.	12345678
24.	Credit for the disabled (Complete Form D-429. Enter amount from Line 13 or 14)	24.	12345678
25.	Credit for certain real property land donations (See Instructions) Enter expenditures and expenses on Lines 26a, 27a, 28a, and 29a only in the first year the credit is taken	25.	12345678
26.	Credit for rehabilitating an income-producing historic structure (See Instructions)		
26a.	Enter qualified rehabilitation expenditures	26a.	12345678
26b.	Enter installment amount of credit	26b.	12345678
27.	Credit for rehabilitating a nonincome-producing historic structure (See Instructions)		
27a.	Enter rehabilitation expenses	27a.	12345678
27b.	Enter installment amount of credit	27b.	12345678
28.	Credit for rehabilitating an income-producing historic mill facility (See Instructions)		
28a.	Enter qualified rehabilitation expenditures	28a.	12345678
28b.	Enter amount of credit	28b.	12345678
29.	Credit for rehabilitating a nonincome-producing historic mill facility (See Instructions)		
29a.	Enter rehabilitation expenses	29a.	12345678
29b.	Enter installment amount of credit	29b.	12345678
30.	Other miscellaneous income tax credits	30.	12345678
	<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	
31.	Tax credits carried over from previous year. Do not include NC-478 carryovers.	31.	12345678
32.	Total (Add Lines 19, 20b, 21, 22, 23, 24, 25, 26b, 27b, 28b, 29b, 30 and 31)	32.	12345678
33.	Amount of tax (From D-400, Line 16)	33.	12345678
34.	Enter the lesser of Line 32 or Line 33	34.	12345678
35.	Business incentive and energy tax credits (Attach NC-478 forms) Is NC-478 attached?	35.	12345678 N
36.	Add Lines 34 and 35	36.	12345678

Earned Income Tax Credit

You are allowed a credit equal to 5% of the Earned Income Tax Credit allowed on your federal return. For part-year residents and nonresidents, the credit must be prorated based on the ratio of income subject to North Carolina tax to total federal income.

37.	Enter the amount of your federal earned income tax credit.	37.	1234
QC.	Number of qualifying children	QC.	12
38.	Multiply Line 37 by 5% (.05) Full-year residents enter this amount here and on Line 23 of form D-400.	38.	123
39.	Part-year residents and nonresidents multiply the amount on Line 38 by the decimal amount from Form D-400, Line 12 and enter the result here and on Line 23 of Form D-400. If Line 12 of Form D-400 is more than 1.0000, enter the amount from Line 38 here and on Line 23 of Form D-400.	39.	123