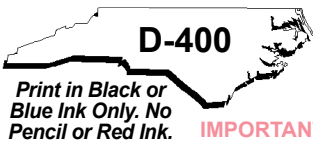


Individual Income Tax Return 2011

North Carolina Department of Revenue



IMPORTANT: Do not send a photocopy of this form. The original form is printed in pink and black ink.

For calendar year 2011, or fiscal year beginning (MM-DD) - - and ending (MM-DD-YY) - -

Your Social Security Number

- -

You **must** enter your social security number(s)

Spouse's Social Security Number

- -

Your First Name (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)

M.I.

Your Last Name

If a Joint Return, Spouse's First Name

M.I.

Spouse's Last Name

Mailing Address

Apartment Number

City

State

Zip Code

Country (If not U.S.)

County (Enter first five letters)

Fill in circle if you or your spouse were out of the country on April 15 and a U.S. citizen or resident.

Fill in circle if this is an AMENDED 2011 return. IMPORTANT: You must also complete Form D-400X-WS, Worksheet for Amending 2011 Individual Income Tax Return, and attach it to the front of your amended return.

Deceased Taxpayer Information

Fill in circle if return is filed and signed by Executor, Administrator or Court-Appointed Personal Representative.

If return is for a deceased taxpayer or deceased spouse, enter date of death.

Taxpayer (MM-DD-YY)

- -

Spouse (MM-DD-YY)

- -

N.C. Public Campaign Fund

Mark 'Yes' if you want to designate \$3 of taxes to this special Fund for voter education materials and for candidates who accept spending limits. Marking 'Yes' does not change your tax or refund.

Fill in appropriate circle

You

Yes
 No

Your Spouse

Yes
 No

N.C. Political Parties Financing Fund

Fill in appropriate circle if you want to designate \$3 to this fund. Your tax remains the same whether or not you make a designation.

You

Democratic
 Republican
 Libertarian
 Unspecified

Your Spouse

Democratic
 Republican
 Libertarian
 Unspecified

Federal Adjusted Gross Income

Enter federal adjusted gross income from your federal return (Form 1040, Line 37; Form 1040A, Line 21; or Form 1040EZ, Line 4)

Fill in circle if negative

, , .00

Residency Status

Were you a resident of N.C. for the entire year of 2011?

Yes No

Was your spouse a resident for the entire year?

Yes No

If No, complete Lines 1 through 11. Then go to Page 4 of Form D-400. Fill in residency information and complete Lines 54 through 56.

Filing Status

Same as federal. Fill in one circle only. If your spouse was a nonresident and had no North Carolina taxable income in 2011, see the Line Instructions for Lines 1 through 5. If you do not indicate your filing status by filling in one of the circles, any refund due will be delayed.

1. Single
2. Married Filing Jointly
3. Married Filing Separately → (Enter your spouse's full name and Social Security Number) Name SSN
4. Head of Household
5. Qualifying Widow(er) with Dependent Child (Year spouse died:)

Enter the Number of Exemptions claimed on your federal income tax return

If amount on Line 6, 8, 10, 11, or 13 is negative, fill in circle. Example:

Enter Whole U.S. Dollars Only

6. Taxable Income from Your Federal Income Tax Return Form 1040, Line 43; Form 1040A, Line 27; or Form 1040EZ, Line 6 (If zero, see the Line Instructions)

6. , , .00

7. Additions to Federal Taxable Income All taxpayers must complete Lines 31 through 41 on Page 3 and enter amount from Line 41

7. , , .00

8. Add Lines 6 and 7

8. , , .00

9. Deductions from Federal Taxable Income If applicable, complete Lines 42 through 53 on Pages 3 and 4 and enter amount from Line 53

9. , , .00

10. Line 8 minus Line 9

10. , , .00



7020108013

2011

Staple All Pages of Your Return Here

Staple W-2s Here

10 digit last name input boxes

9 digit social security number input boxes

Be sure to sign and date your return on Page 4.

<p>11. Enter amount from Line 10</p> <p>12. Part-year residents and nonresidents Complete Lines 54 through 56 on Page 4 and enter decimal amount from Line 56</p> <p>13. North Carolina Taxable Income Full-year residents enter the amount from Line 11 Part-year residents and nonresidents multiply amount on Line 11 by the decimal amount on Line 12</p> <p>14. North Carolina Income Tax - If the amount on Line 13 is less than \$68,000, use the Tax Table beginning on Page 21 of the instructions to determine your tax. If the amount on Line 13 is \$68,000 or more, use the Tax Rate Schedule on Page 29 to calculate your tax.</p> <p>15. Tax Credits (From Form D-400TC, Part 4, Line 37 - You must attach Form D-400TC if you enter an amount on this line)</p> <p>16. Subtract Line 15 from Line 14</p> <p>17. Consumer Use Tax (See instructions on Page 8)</p> <p>18. Add Lines 16 and 17</p> <p>19. North Carolina Income Tax Withheld (Staple original or copy of the original State wage and tax statement(s) in lower left-hand corner of the return)</p> <p>20. Other Tax Payments</p> <p>a. 2011 Estimated Tax</p> <p>b. Paid with Extension</p> <p>c. Partnership</p> <p>d. S Corporation</p> <p>21. North Carolina Earned Income Tax Credit (From Form D-400TC, Part 5)</p> <p>22. Tax Credit for Small Businesses That Pay N.C. Unemployment Insurance (From Form D-400TC, Part 6)</p> <p>23. Add Lines 19a through 22 and enter the total on Line 23</p> <p>24. a. Tax Due - If Line 18 is more than Line 23, subtract and enter the result</p> <p>b. Penalties</p> <p>c. Interest</p> <p>d. Interest on the underpayment of estimated income tax (See Line instructions and enter letter in box, if applicable)</p> <p>25. Add Lines 24a, 24b, 24c, and 24d and enter the total - Pay This Amount <i>You can now pay online. Go to our website and click on Electronic Services for details.</i></p> <p>26. Overpayment - If Line 18 is less than Line 23, subtract and enter the result</p> <p>27. Amount of Line 26 to be applied to 2012 Estimated Income Tax</p> <p>28. Contribution to the N.C. Nongame and Endangered Wildlife Fund</p> <p>29. Add Lines 27 and 28</p> <p>30. Subtract Line 29 from Line 26 and enter the Amount To Be Refunded <i>For a faster refund, file electronically. Go to our website and click on efile.</i></p>	<p><input type="radio"/> 11. [][] , [][][] , [][][] .00</p> <p>12. [][] . [][][]</p> <p><input type="radio"/> 13. [][] , [][][] , [][][] .00</p> <p>14. [][] , [][][] , [][][] .00</p> <p>▶ 15. [][] , [][][] , [][][] .00</p> <p>16. [][] , [][][] , [][][] .00</p> <p>▶ 17. [][] , [][][] , [][][] .00</p> <p>18. [][] , [][][] , [][][] .00</p> <p>▶ 19a. [][] , [][][] , [][][] .00</p> <p>▶ 19b. [][] , [][][] , [][][] .00</p> <p>▶ 20a. [][] , [][][] , [][][] .00</p> <p>▶ 20b. [][] , [][][] , [][][] .00</p> <p>▶ 20c. [][] , [][][] , [][][] .00</p> <p>▶ 20d. [][] , [][][] , [][][] .00</p> <p>▶ 21. [][][] .00</p> <p>▶ 22. [][] , [][][] , [][][] .00</p> <p>23. [][] , [][][] , [][][] .00</p> <p>▶ 24a. [][] , [][][] , [][][] .00</p> <p>▶ 24b. [][] , [][][] , [][][] .00</p> <p>▶ 24c. [][] , [][][] , [][][] .00</p> <p>▶ 24d. [][] , [][][] , [][][] .00</p> <p>25. \$ [][] , [][][] , [][][] .00</p> <p>26. [][] , [][][] , [][][] .00</p> <p>▶ 27. [][] , [][][] , [][][] .00</p> <p>▶ 28. [][] , [][][] , [][][] .00</p> <p>29. [][] , [][][] , [][][] .00</p> <p>▶ 30. [][] , [][][] , [][][] .00</p>
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a. Your tax withheld

b. Spouse's tax withheld

If you claim a partnership payment on Line 20c or S corporation payment on Line 20d, you must attach a copy of the NC K-1.

Exception to underpayment of estimated tax



10 digit name entry boxes

9 digit social security number entry boxes

Additions to Federal Taxable Income (See Line Instructions beginning on Page 11.)

Form 1040EZ Additions section (Lines 31-41) with instructions and input fields.

Deductions from Federal Taxable Income (See Line Instructions beginning on Page 13.)

Form 1040EZ Deductions section (Lines 42-50) with instructions and input fields.

□□□□□□□□□□

□□□-□□-□□□□

Deductions from Federal Taxable Income (continued)

- 51. Adjustment for absorbed Non-ESB NOL added back in 2003, 2004, 2005, and 2006 (See instructions on Page 14) ▶ 51. □□,□□,□□ .00
- 52. Other deductions from federal taxable income (Attach explanation or schedule. Do not include any deduction for retirement benefits on this line.) ▶ 52. □□,□□,□□ .00
- 53. **Total deductions** - Add Lines 42 through 52 (Enter the total here and on Line 9) 53. □□,□□,□□ .00

Computation of North Carolina Taxable Income for Part-Year Residents and Nonresidents

(See Line Instructions beginning on Page 14. Note: **Do not** complete Lines 54 through 56 if you were a full-year resident.)

Fill in applicable circles

Fill in circle(s) if you or your spouse **moved into or out of North Carolina** during the year and enter the dates of residency in the boxes. → **You** **Spouse**

You		Spouse	
Date residency began	Date residency ended	Date residency began	Date residency ended
□□-□□-□□ (MM-DD-YY)	□□-□□-□□ (MM-DD-YY)	□□-□□-□□ (MM-DD-YY)	□□-□□-□□ (MM-DD-YY)


Fill in circle(s) if you or your spouse were **nonresidents of North Carolina** for the entire year. →

Part-year residents must read the instructions on Page 14 and complete the worksheet on Page 15 to determine the amounts to enter on Lines 54 and 55 below.

- 54. Enter the amount from **Column B, Line 33 of the Part-Year Resident/Nonresident Worksheet** on Page 15 of the Instructions. ▶ 54. □□,□□,□□ .00
- 55. Enter the amount from **Column A, Line 33 of the Part-Year Resident/Nonresident Worksheet** on Page 15 of the Instructions. ▶ 55. □□,□□,□□ .00
- 56. Divide Line 54 by Line 55 (Enter the result as a decimal amount here and on Line 12; round to four decimal places.) 56. □.□□□□

If amount on Line 54 or 55 is negative, fill in circle.

Example:

I certify that, to the best of my knowledge, this return is accurate and complete.		If prepared by a person other than taxpayer, this certification is based on all information of which the preparer has any knowledge.	
Your Signature _____ Date _____ Spouse's Signature (If filing joint return, both must sign.) _____ Date _____ Home Telephone Number (Include area code.) ▶ □□□ - □□□ - □□□□	Paid Preparer's Signature _____ Date _____ Preparer's FEIN, SSN, or PTIN ▶ □□□□□□□□ Preparer's Telephone Number (Include area code.) ▶ □□□ - □□□ - □□□□	 <p style="writing-mode: vertical-rl; transform: rotate(180deg);">7020408013</p>	
If REFUND mail return to: N.C. DEPT. OF REVENUE P.O. BOX R RALEIGH, NC 27634-0001	If you ARE NOT due a refund, mail return, any payment, and D-400V to: N.C. DEPT. OF REVENUE P.O. BOX 25000 RALEIGH, NC 27640-0640		

Original Return Payment Options

Online – You can pay your tax online by bank draft, credit, or debit card using Visa or MasterCard. Go to our website at www.dorn.com and click on **Electronic Services** for details.

Payment voucher – If you do not pay your tax online, go to our website and generate a personalized Form **D-400V**. Enclose the voucher with your return and payment, and mail to the address listed above. If you do not pay online or by payment voucher, mail a check or money order with your return for the full amount due. Please write "D-400", and your name, address, and social security number on the payment. If filing a joint return, write both social security numbers on your payment in the order that they appear on the return. **Note:** The Department will not accept a check, money order, or cashier's check unless it is drawn on a U.S. (domestic) bank and the funds are payable in U.S. dollars. Please do not staple, tape, paper clip, or otherwise attach your payment or voucher to your return or to each other.

Amended Returns

See Form D-400X-WS for the mailing address and payment options for amended returns.

Important: You must complete and attach the corrected Form D-400 behind Form D-400X-WS, Worksheet for Amending Individual Income Tax Return.