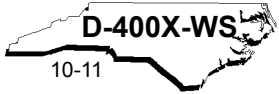


Staple All Pages of Your Amended Return Here ↑



Worksheet for Amending a 2011 Individual Income Tax Return

North Carolina Department of Revenue

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

Print in Black or Blue Ink Only. No Pencil or Red Ink.

Your Social Security Number

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Spouse's Social Security Number

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

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

Address

Apartment Number

City

State

Zip Code

Country (If not U.S.)

County (Enter first five letters)

Is the address shown above different than the address shown on your original return?

Yes

No

Fill in applicable circles:

- Original return for this tax year has been previously audited
- Change of Filing Status (**Note:** You cannot change from joint to separate returns after the due date of the original return has passed.)
- Amended to report Net Operating Loss (Include a copy of your federal Form 1045, including Schedules A & B.)
- Amended to report federal change
- Amended for other reasons

Reconciliation Statement

A. Original
(or as previously adjusted)

Enter the amounts from your original D-400 on Lines 1 through 9 of Column A.

B. Amended

Enter the amounts from your amended D-400 on Lines 1 through 9 of Column B.
The amended D-400 must be attached to pages 1 and 2 of this form.

1. Enter the income tax from D-400, Line 14	1.	<input type="text"/>	.00		1.	<input type="text"/>	.00	
2. Enter tax credits from D-400, Line 15	2.	<input type="text"/>	.00		2.	<input type="text"/>	.00	
3. Subtract Line 2 from Line 1	3.	<input type="text"/>	.00		3.	<input type="text"/>	.00	
4. Consumer Use Tax from D-400, Line 17	4.	<input type="text"/>	.00		4.	<input type="text"/>	.00	
5. Add Line 3 and 4	5.	<input type="text"/>	.00		5.	<input type="text"/>	.00	
6. NC Tax Withheld - a. Your tax withheld	6a.	<input type="text"/>	.00		6a.	<input type="text"/>	.00	
	6b.	<input type="text"/>	.00		6b.	<input type="text"/>	.00	
b. Spouse's tax withheld	6b.	<input type="text"/>	.00		6b.	<input type="text"/>	.00	
7. Other tax payments (Estimated Tax, Payment with Extension, Partnership, S-Corporation)	7.	<input type="text"/>	.00		7.	<input type="text"/>	.00	
8. NC Earned Income Tax Credit from D-400, Line 21	8.	<input type="text"/>	.00		8.	<input type="text"/>	.00	
9. Tax Credit for Small Businesses That Pay NC Unemployment Insurance from D-400, Line 22	9.	<input type="text"/>	.00		9.	<input type="text"/>	.00	
10. Amount paid with original return plus additional tax paid after return was filed	10.	<input type="text"/>	.00		10.	<input type="text"/>	.00	
11. Total payments. Add Lines 6a through 10 in Column B	11.	<input type="text"/>	.00		11.	<input type="text"/>	.00	
12. Total of all previous refunds received or expected to be received for this taxable year (Do not include any interest you received on any refund.) (See Page 2 of this form.)	12.	<input type="text"/>	.00		12.	<input type="text"/>	.00	
13. Subtract Line 12 from Line 11	13.	<input type="text"/>	.00		13.	<input type="text"/>	.00	
		If amount on Line 13 is negative, fill in circle. Example: <input checked="" type="radio"/> <input type="radio"/>						
14. Tax Due	14.	<input type="text"/>	.00		14.	<input type="text"/>	.00	
		If Line 13 is more than Line 5, Column B, skip Line 14 and complete Line 17 below If Line 13 is <u>not</u> negative and is less than Line 5, Column B, subtract Line 13 from Line 5, Column B If Line 13 is negative, treat Line 13 as a positive number and add it to Line 5, Column B						
15. Penalties and interest (See Page 2 of this form and Page 6 of Form D-401 instructions.)	15.	<input type="text"/>	.00		15.	<input type="text"/>	.00	
16. Add Lines 14 and 15 and enter the total due - Pay This Amount	16.	<input type="text"/>	.00		16.	<input type="text"/>	.00	
					16.	\$	<input type="text"/>	.00
17. If Line 5, Column B is less than Line 13, enter the difference as Amount to Be Refunded	17.	<input type="text"/>	.00		17.	<input type="text"/>	.00	

