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D-400TC (SD)
9-13-05

Individual Tax Credits 2005
North Carolina Department of Revenue

If you claim a tax credit on Line 15 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) **ALEXANDRIA**

Your Social Security Number **255489996**

For Computer Use Only

01	-00000000	09	0000	22	00000000	26	00000000				
02	00000000	10	000	23	00000000	26	FM	N	GC	N	
04	00000000	12	000	24A	00000000		PC	N	HD	N	
06	00000000	16	000	24B	000000		CT	N			
07A	00000000	20A	000000	25A	00000000	27	00000000				
07B	00	20B	00000000	25B	000000	31	00000000				
08	0000	21	00000000								

Credit for Income Tax Paid to Another State or Country - N.C. Residents Only

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 37 or 46 that does not relate to gross income.	1.	000000000
2.	Portion of Line 1 taxed outside N.C.	2.	000000000
3.	Divide Line 2 by Line 1	3.	0.0000
4.	N.C. income tax (From D-400, Line 14)	4.	000000000
5.	Computed credit (Multiply Line 3 by Line 4)	5.	000000000
6.	Amount of net tax paid outside N.C. from Line 2 (See instructions for definition of net tax paid)	6.	000000000
7a.	Enter the lesser of Line 5 or Line 6	7a.	000000000
7b.	Number of states that credits are claimed	7b.	00

Credit for Child and Dependent Care Expenses

8.	Enter the expenses from Line 3 of Federal Form 2441 or Line 3 of Schedule 2, Part II, 1040A, not to exceed \$2,400 for one qualifying dependent or \$4,800 for two or more qualifying dependents (See instructions)	8.	0000
9.	Portion of Line 8 incurred for qualifying dependent(s)	9.	0000
10.	Credit for Line 9 expenses (Use the Child and Dependent Care Credit Table)	10.	000
11.	Other qualifying expenses	11.	0000

12.	Credit for Line 11 expenses (Use the Child and Dependent Care Credit Table)	12.	000
13.	Total credit for child and dependent care expenses. Full-year residents enter the amount here and on Line 15 below	13.	000
14.	Nonresidents and part-year residents 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.	000
15.	Total credit for child and dependent care expenses from Line 13 or Line 14	15.	000

Credit for Children under 17 on Last Day of Tax Year

Credit may be claimed only if amounts for your filing status do not exceed:

Married filing jointly/qualifying widow(er) - \$100,000
Head of household - \$80,000
Single - \$60,000
Married filing separately - \$50,000

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.	000
17.	Nonresidents and part-year residents 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.	000
18.	Credit for Children	18.	000

This page must be filed with Form D-400.

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Last Name (First 10 Characters) DOE Your Social Security Number 00000011

D-400TC Line-by-Line Information

Other Tax Credits

19.	Add Lines 7a, 15, and 18	19.	00000000
20a.	Total charitable contributions	20a.	00000000
20b.	Credit for charitable contributions	20b.	00000000
21.	Credit for qualified business investments	21.	00000000
22.	Credit for the disabled (Complete Form D-429. Enter amount from Line 13 or 14)	22.	00000000
23.	Credit for certain real property donations	23.	00000000
24.	Credit for rehabilitating a income-producing historic structure (See Instructions)		
24a.	Enter qualified rehabilitation expenditures	24a.	00000000
24b.	Enter installment amount of credit	24b.	00000000
25.	Credit for rehabilitating a nonincome-producing historic structure (See Instructions)		
25a.	Enter rehabilitation expenses	25a.	00000000
25b.	Enter installment amount of credit	25b.	00000000
26.	Other miscellaneous income tax credits	26.	00000000
	<input type="checkbox"/> Property Taxes on Farm Machinery	<input type="checkbox"/> Handicapped Dwelling Units	
	<input type="checkbox"/> Gleaned Crops	<input type="checkbox"/> Conservation Tillage Equipment	
	<input type="checkbox"/> Poultry Composting		
27.	Tax credits carried over from previous year. Do not include NC-478 carryovers.	27.	00000000
28.	Total (Add Lines 19, 20b, 21, 22, 23, 24b, 25b, 26, and 27)	28.	00000000
29.	Amount of tax (From D-400, Line 14)	29.	00000000
30.	Enter the lesser of Line 28 or Line 29	30.	00000000
31.	Business incentive and energy tax credits (Attach NC-478 forms)	31.	00000000
32.	Add Lines 30 and 31	32.	00000000

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