

**D-400X-WS (SD)** 10-21-11  
< Staple All Pages of Your  
Amended Return Here

**Worksheet for Amending a 2011  
Individual Income Tax Return**  
North Carolina Department of Revenue

Your SSN: 123456789  
Spouse's SSN: 123456789

ABCDEFGHIJKLMNO A ABCDEFGHIJKLMNOPQRST  
ABCDEFGHIJKLMNO A ABCDEFGHIJKLMNOPQRST  
ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI 12345  
ABCDEFGHIJKLMNOPQRS AB 12345 ABCDEFGHI ABCDE

Is the address shown above different than the address shown on your original return?  Yes  No

Fill in applicable boxes:

- 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**

**B. Amended**

	A. Original	B. Amended
1. Enter the income tax from D-400, Line 14	1. 12345678	1. 12345678
2. Enter tax credits from D-400, Line 15	2. 12345678	2. 12345678
3. Subtract Line 2 from Line 1	3. 12345678	3. 12345678
4. Consumer Use Tax from D-400, Line 17	4. 12345678	4. 12345678
5. Add Line 3 and 4	5. 12345678	5. 12345678
6. NC Tax Withheld - a. Your tax withheld	6a. 12345678	6a. 12345678
b. Spouse's tax withheld	6b. 12345678	6b. 12345678
7. Other tax payments (Estimated Tax, Payment with Extension, Partnership, S-Corporation)	7. 12345678	7. 12345678
8. NC Earned Income Tax Credit from D-400, Line 21	8. 123	8. 123
9. Tax Credit for Small Businesses That Pay NC Unemployment Insurance from D-400, Line 22	9. 12345678	9. 12345678
10. Amount paid with original return plus additional tax paid after return was filed		10. 12345678
11. Total payments. Add Lines 6a through 10 in <b>Column B</b>		11. 12345678
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. 12345678
13. Subtract Line 12 from Line 11		13. -12345678
14. Tax Due - If Line 13 is more than Line 5, Column B, <b>skip</b> 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		14. 12345678
15. Penalties and interest (See Page 2 of this form and Page 6 of Form D-401 instructions.)		15. 12345678
16. Add Lines 14 and 15 and enter the total due - <b>Pay This Amount</b>		16. 12345678
17. If Line 5, <b>Column B</b> is less than Line 13, enter the difference as <b>Amount to Be Refunded</b>		17. 12345678

**Sign Return Below**

**Refund Due** 12345678

**Payment Due** 12346578

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

\_\_\_\_\_  
Paid Preparer's Signature Date

\_\_\_\_\_  
Spouse's Signature (If filing joint return, both must sign.) Date

\_\_\_\_\_  
Daytime Telephone Number (Include area code)

\_\_\_\_\_  
Paid Preparer's FEIN, SSN, or PTIN Paid Preparer's Telephone Number

**Mail all Amended returns, payment for the amount shown due on Line 16, and Form D-400V Amended to:  
N.C. DEPT. OF REVENUE, P.O. BOX 25000, RALEIGH, NC 27640-0640**

