

# Individual Income Tax Return 2006

North Carolina Department of Revenue

For calendar year **2006**, or other tax year beginning (MM-DD-YY) and ending (MM-DD-YY)

Your Social Security Number Spouse's Social Security Number

**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		County (Enter first five letters)
City	State	Zip Code <span style="float: right;">Country (If not U.S.)</span>

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

Deceased Taxpayer Information	N.C. Public Campaign Fund	N.C. Political Parties Financing Fund																	
<p style="text-align: center;">Taxpayer (MM-DD-YY)</p> <p style="text-align: center;">Spouse (MM-DD-YY)</p> <div style="border: 1px solid black; padding: 5px; margin: 5px 0;">           If return is for a deceased taxpayer or deceased spouse, enter date of death.         </div> <p><input type="radio"/> Fill in circle if return is filed and signed by Executor or Administrator.</p>	<p>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.</p> <table style="width: 100%; text-align: center;"> <tr> <td></td> <td><u>You</u></td> <td><u>Your Spouse</u></td> </tr> <tr> <td></td> <td><input type="radio"/> Yes</td> <td><input type="radio"/> Yes</td> </tr> <tr> <td></td> <td><input type="radio"/> No</td> <td><input type="radio"/> No</td> </tr> </table> <p><i>(Fill in appropriate circle)</i></p>		<u>You</u>	<u>Your Spouse</u>		<input type="radio"/> Yes	<input type="radio"/> Yes		<input type="radio"/> No	<input type="radio"/> No	<p>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.</p> <table style="width: 100%; text-align: center;"> <tr> <td><u>You</u></td> <td><u>Your Spouse</u></td> </tr> <tr> <td><input type="radio"/> Democratic</td> <td><input type="radio"/> Democratic</td> </tr> <tr> <td><input type="radio"/> Republican</td> <td><input type="radio"/> Republican</td> </tr> <tr> <td><input type="radio"/> Unspecified</td> <td><input type="radio"/> Unspecified</td> </tr> </table>	<u>You</u>	<u>Your Spouse</u>	<input type="radio"/> Democratic	<input type="radio"/> Democratic	<input type="radio"/> Republican	<input type="radio"/> Republican	<input type="radio"/> Unspecified	<input type="radio"/> Unspecified
	<u>You</u>	<u>Your Spouse</u>																	
	<input type="radio"/> Yes	<input type="radio"/> Yes																	
	<input type="radio"/> No	<input type="radio"/> No																	
<u>You</u>	<u>Your Spouse</u>																		
<input type="radio"/> Democratic	<input type="radio"/> Democratic																		
<input type="radio"/> Republican	<input type="radio"/> Republican																		
<input type="radio"/> Unspecified	<input type="radio"/> 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) ▶

**Residency Status** Were you a resident of N.C. for the entire year of 2006?  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 48 through 50.*  
 Was your spouse a resident for the entire year?  Yes  No

**Filing Status** **Same as federal. Fill in one circle only.** If your spouse was a nonresident and had no North Carolina taxable income in 2006, 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

Enter Whole U.S. Dollars Only

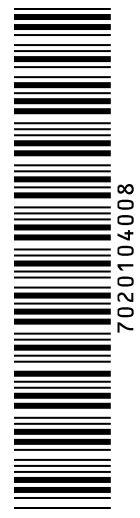
6. **Taxable Income from Your Federal Income Tax Return**  
 Form 1040, Line 43; Form 1040A, Line 27; or Form 1040EZ, Line 6 (If zero, see the Line Instructions) ▶ 6.

7. **Additions to Federal Taxable Income**  
 All taxpayers must complete **Lines 29 through 38 on Page 3** and enter amount from Line 38 ▶ 7.

8. **Add Lines 6 and 7** 8.

9. **Deductions from Federal Taxable Income**  
 If applicable, complete **Lines 39 through 47 on Page 3** and enter amount from Line 47 ▶ 9.

10. **Line 8 minus Line 9** 10.



- 11. Enter amount from Line 10 11.
- 12. **Part-year residents and nonresidents** 12.  
Complete Lines 48 through 50 on Page 4 and enter decimal amount from Line 50
- 13. **North Carolina Taxable Income** 13.  
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
- 14. **North Carolina Income Tax** 14.  
If the amount on Line 13 is less than \$68,000, use the Tax Table beginning on Page 17 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 25 to calculate your tax.
- 15. **Tax Credits** (From Form D-400TC, Part 4, Line 34 - You must attach Form D-400TC if you enter an amount on this line) ▶ 15.
- 16. Subtract Line 15 from Line 14 16.
- 17. **Consumer Use Tax** (See instructions on Page 8) ▶ 17.
- 18. Add Lines 16 and 17 18.
- 19. **North Carolina Income Tax Withheld**
  - (Staple original or copy of the original State wage and tax statement(s) in top left-hand corner of the return)
    - a. Your tax withheld ▶ 19a.
    - b. Spouse's tax withheld ▶ 19b.
- 20. **Other Tax Payments**
  - a. 2006 Estimated Tax ▶ 20a.
  - b. Paid with Extension ▶ 20b.
  - c. Partnership ▶ 20c.  
*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.*
  - d. S Corporation ▶ 20d.
- 21. Add Lines 19a through 20d and enter the total on Line 21 21.
- 22. a. If Line 18 is more than Line 21, subtract and enter the result ▶ 22a.
  - b. Penalties and interest (See Line instructions) 22b.
  - c. Underpayment of estimated income tax (See Line instructions and enter letter in box, if applicable) ▶ 22c.  

Exception to underpayment of estimated tax ▶
- 23. Add Lines 22a, 22b, and 22c and enter the total - Pay This Amount 23. \$  
You can now pay online. Go to our website and click on [Electronic Services](#) for details.
- 24. If Line 18 is less than Line 21, subtract and enter the result 24.
- 25. Amount of Line 24 to be applied to 2007 Estimated Income Tax ▶ 25.
- 26. Contribution to the N.C. Nongame and Endangered Wildlife Fund ▶ 26.
- 27. Add Lines 25 and 26 27.
- 28. Subtract Line 27 from Line 24 and enter the Amount To Be Refunded ▶ 28.





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

(See Line Instructions beginning on Page 13. Note: **Do not** complete Lines 48 through 50 if you were a full-year resident.)

Fill in applicable circles

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

You Spouse

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	
Date residency began	Date residency ended
(MM-DD-YY)	(MM-DD-YY)

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

**Nonresidents and part-year residents must complete the worksheet on Page 13 of the instructions to determine the amounts to enter on Lines 48 and 49 below.**

Enter Whole U.S. Dollars Only

- 48. Enter the amount from **Column B, Line 30 of the Nonresident/Part-Year Resident Worksheet** on Page 13 of the Instructions. ▶ 48.
- 49. Enter the amount from **Column A, Line 30 of the Nonresident/Part-Year Resident Worksheet** on Page 13 of the Instructions. ▶ 49.
- 50. Divide Line 48 by Line 49 (**Enter the result as a decimal amount here and on Line 12; round to four decimal places.**) 50.

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.

Sign Here

Your Signature \_\_\_\_\_ Date \_\_\_\_\_

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

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

Preparer's FEIN, SSN, or PTIN ▶

Home Telephone Number (Include area code.) ▶

Preparer's Telephone Number (Include area code.) ▶

**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



**Payment Options**

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

**Payment Voucher** - If you received a pre-addressed income tax booklet **and** you do not pay your tax online, use the payment voucher (**Form D-400V**) included in the back of the booklet. Complete the voucher and enclose it with your return and payment in the envelope provided. **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. Be sure to enter your social security number(s) in the boxes provided on the voucher. Do not use Form D-400V if any of the preprinted information does not match what you entered on your return. Instead, go to our website to generate a personalized D-400V with the correct information. Please do not staple, tape, paper clip, or otherwise attach your payment or voucher to your return or to each other.