

For the year January 1-December 31, 1994, or other tax year beginning / / 94, ending / / 95

Personal information section including name, address, and social security numbers.

Section for N.C. Political Parties Financing Fund with YES/NO options.

Were you a resident of N.C. for the entire year 1994? Husband, separate, single, wife, or no.

CHECK THE SAME FILING STATUS YOU CHECKED ON YOUR FEDERAL RETURN. IF YOUR SPOUSE WAS A NONRESIDENT AND HAD NO NORTH CAROLINA TAXABLE INCOME IN 1994...

FILING STATUS:

- 1 SINGLE
2 MARRIED FILING JOINTLY
3 MARRIED FILING SEPARATELY
4 HEAD OF HOUSEHOLD
5 QUALIFYING WIDOW(ER) WITH DEPENDENT CHILD

Enter the NUMBER OF EXEMPTIONS claimed on your federal tax return (from line 6e, Form 1040 or Form 1040A)

ATTACH PAYMENT HERE

ATTACH WAGE AND TAX STATEMENT HERE

Main tax calculation table with 26 rows and columns for amounts and calculations.

**ADDITIONS TO FEDERAL TAXABLE INCOME FOR AMOUNTS NOT INCLUDED IN FEDERAL TAXABLE INCOME**

(See the line by line instructions beginning on page 7 of the Instructions for Filing)

27	Interest income from obligations of states other than North Carolina . . . . .	27		
28	Lump-sum distributions from a pension or profit-sharing plan . . . . .	28		
29	Other additions to federal taxable income (attach explanation and/or schedule) . . . . .	29		
30	Total additions - add lines 27 through 29. Enter the total here and on line 7, page 1 of this form . . . . .	30		

**DEDUCTIONS FROM FEDERAL TAXABLE INCOME FOR AMOUNTS INCLUDED IN FEDERAL TAXABLE INCOME**

(See the line by line instructions beginning on page 8 of the Instructions for Filing)

31	State or local income tax refund if included on line 10 of Federal Form 1040 . . . . .	31		
32	Interest income from U.S. obligations or its possessions and from obligations of the State of North Carolina . . . . .	32		
33	Social Security and Railroad Retirement Benefits . . . . .	33		
34	Other retirement benefits (Enter the amount on line 4 from the Retirement Benefits Deduction Worksheet on page 8 of the instructions.) . . . . .	34		
35	Federal mortgage interest tax credit and other federal tax credits for which deductions were reduced . . . . .	35		
36	Other deductions from federal taxable income (attach explanation and/or schedule) . . . . .	36		
37	Total deductions - add lines 31 through 36. Enter the total here and on line 9, page 1 of this form . . . . .	37		

**STATE INCOME TAX AND STANDARD DEDUCTION/PERSONAL EXEMPTION ADJUSTMENTS**

(See the line by line instructions beginning on page 9 of the Instructions for Filing)

38	Enter the itemized deductions or the standard deduction from your federal return, line 34 of Form 1040; line 19 of Form 1040A; (1040EZ SINGLE filers, enter \$3800 or the amount from line 4 of Form 1040EZ, whichever is less. 1040EZ MARRIED FILING JOINTLY filers, enter \$6350 or the amount from line 4 of Form 1040EZ, whichever is less.) . . . . .	38		
39	Enter your standard deduction from the applicable chart or worksheet beginning on page 9 of the instructions. . . . .	39		
40	Subtract line 39 from line 38 and enter the result here (but not less than zero.) . . . . . <b>IMPORTANT: If you claimed the standard deduction on your federal return, skip line 41 and enter on line 42 the amount entered on line 40.</b>	40		
41	If you itemized your deductions on your federal return, Form 1040, enter the state and local income taxes from line 5 and any foreign income taxes included on line 8 of Federal Schedule A. <b>IMPORTANT: If you were required to complete the Itemized Deductions Worksheet on page A-5 of the instructions for Federal Form 1040, see the instructions on page 10.</b> . . . . .	41		
42	Compare the amount on line 40 with the amount on line 41. Enter whichever is less here . . . . .	42		
43	Multiply the number of exemptions claimed on line 6e of your federal return, Form 1040 or Form 1040A, by \$450 and enter the result here. (1040EZ SINGLE filers enter zero if you checked "Yes" on line 4 of 1040EZ; enter \$450 if you checked "No". 1040EZ MARRIED FILING JOINTLY filers who checked "Yes", enter zero if both spouses can be claimed as dependents; enter \$450 if only one spouse can be claimed as a dependent. 1040EZ MARRIED FILING JOINTLY filers who checked "No", enter \$900.) <b>IMPORTANT: If you were required to complete the Deduction For Exemptions Worksheet on page 24 of the instructions for Federal Form 1040, see the instructions on page 10.</b> . . . . .	43		
44	Add lines 42 and 43. Enter here and on line 11, page 1, of this form . . . . .	44		

**COMPUTATION OF NORTH CAROLINA TAXABLE INCOME FOR PART-YEAR RESIDENTS AND NONRESIDENTS**

(See the line by line instructions beginning on page 10 of the Instructions for Filing)

45	Total income while a RESIDENT of North Carolina . . . . .	45		
46	Total income from North Carolina sources while you were a NONRESIDENT of North Carolina . . . . .	46		
47	Add lines 45 and 46 and enter the total . . . . .	47		
48	Total income from all sources--from Form 1040, line 22; 1040A, line 14; 1040EZ, line 3 (If you entered additions or deductions on lines 7 or 9 of page 1 of this form, see the instructions on page 10) . . . . .	48		
49	Divide line 47 by line 48. Enter the result as a decimal amount here and on line 13a, page 1 of this form (Round to two decimal places -- Example: .638 rounds to .64) . . . . .	49		

Under penalties prescribed by law, I hereby affirm that to the best of my knowledge and belief, this return, including any accompanying schedules and statements, is true and complete.

If prepared by a person other than taxpayer, this affirmation is based on all information of which 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 \_\_\_\_\_ Paid preparer's social security or I.D. number \_\_\_\_\_