D-400 Web 9-12

Individual Income
Tax Return 2012
North Carolina Department of Revenue

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

IMPORTANT: Do not send a photocopy of this form.

ח Her	For calendar year 2012 , or fiscal year beginning (MM-DD) = = 1_2 and ending (MM-DD-YY) = =								
etur	Your Social Security Number Spouse's Social Security Number You must enter your								
ž		ocial security number(s))						
T You	Your First Name(USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS) M.I. Your Last Name								
Pages of Your Keturn Here	If a Joint Return, Spouse's First Name	M.I. Spouse	s Last Name						
₹	Mailing Address				Apartment Number				
Staple	City	State Zi) Code (Country (If not U.S.)	County (Enter first five letters)				
	← Fill in circle if you or your spouse were out of the country on April 15 and a U.S. citizen or resident.								
	eased Taxpayer Information	N.C. Public Campa	•		es Financing Fund				
0	Fill in circle if return is filed and signed by Executor, Administrator or Court-Appointed Personal Representative.	Mark 'Yes' if you want of taxes to this special education materials ar who accept spending lin	to designate \$3 al Fund for voter ad for candidates	Fill in appropriate circle \$3 to this fund. Your whether or not you ma	if you want to designate tax remains the same like a designation.				
de	return is for a sceased taxpayer deceased spouse, nter date of death.	does not change your to You Fill in appropriate Yes circle No		You Democratic Republican Libertarian Unspecified	Your Spouse Democratic Republican Libertarian Unspecified				
Res	Were you a resident of N.C. for the entire year of 2012? Yes No Was your spouse a resident for the entire year? Yes No Fill in residency information and complete Lines 1 through 15. Then go to Page 4 of Form D-400. Fill in residency information and complete Lines 51 through 53. Filing Status Same as federal. Fill in one circle only. If your spouse was a nonresident and had no North Carolina taxable income in 2012, 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. Married Filing Jointly Married Filing Separately Married Filing Separately								
	5. Qualifying Widow(er) with Dependent Child	(Year spouse died:)						
- -	Note: Line 6 has changed from Federal Taxable Income Federal adjusted gross income (Form 1040, Line 37; Form 1040A, Line 21; or Form 1040EZ, Line 4) (If negative, see the Line instruction. Additions to federal adjusted gross income (If applicable, complete Lines 34 through 37 on Pagand enter amount from Line 37)	ons) If amount on Line 6, 8, 10, 12, or 14 is negative, fill in		,	00				
	8. Add Lines 6 and 7	circle. Example:	8.	· · · · · · · · · · · · - ·	00				
† ይ	9. Deductions from federal adjusted gross income (If applicable, complete Lines 38 through 50 on Pagand enter amount from Line 50)	ge 3	9.	,					
s Here	10. Subtract Line 9 from Line 8		10.		00				
ple W-2	11. N.C. standard deduction OR N.C. itemi IMPORTANT: Do not enter the amount from yo (You must fill in appropriate circle. See instructions of	our federal return.	11.	,	00				
Staple	12. Subtract Line 11 from Line 10		12. 🔾		00				
	13. N.C. personal exemption allowance (See instruction)	ions on Page 9)	13.		00				
	14. Subtract Line 13 from Line 12		14. 🔾		00				

	ge 2 Last Name (F	First 10 Characters)		Tax Year 2012	Your Social S	Security Number	_
	-12		Be sure to s	sign and date your return o	n Page 4.		
	Enter amount from L Part-year residents a Complete Lines 51 thr decimal amount from L	and nonresidents rough 53 on Page	4 and enter	If amount on Line 15 or 17 is negative, fill in circle. Example:	15. O	 	-00
17.	North Carolina Taxable Income Full-year residents enter the amount from Line 15 Part-year residents and nonresidents multiply amount on Line 1			5 by the decimal amount on	Line 16		
18.	North Carolina Income Tax - If the amount on Line 17 is less than \$68,00 beginning on Page 22 of the instructions to determine your tax. If the amou or more, use the Tax Rate Schedule on Page 30 to calculate your tax.			x. If the amount on Line 1			00
19.	Tax Credits (From Form D-400TC, Part 4, Line 37 - You must attach Form D-400TC if you enter an amount on this line)			> 19.			
20.	Subtract Line 19 from	1 Line 18			20.		
21.	Consumer Use Tax (See instructions or	n Page 10)		> 21.		00
22.	Add Lines 20 and 21				22.		
23.	North Carolina Incom (Staple original or copy o wage and tax statement(s corner of the return)	of the original State	(a. Your tax withhe		. , ,	00	
24	Other Tax Payments		(b. Spouse's tax w	vithheld 23b.	, , , , ,	00	
	a. 2012 Estimated Ta			▶ 24a.		00	70
	b. Paid with Extension	on		▶ 24b.		00	20206
	c. Partnership	If you claim a pa	rtnership payment on	Line 24c ▶ 24c.		00	014
	d. S Corporation		payment on Line 24d,				
				_	***************************************	₌00	
25.	North Carolina Earne (From Form D-400TC)		edit	> 25.		•00	
26.	Add Lines 23a throug	h 25 and enter the	total on Line 26		26.		-00
27.	a. Tax Due - If Line 2	22 is more than Lin	e 26, subtract and en	iter the result	▶ 27a.		00
	b. Penalties				▶ 27b.	·	00
	c. Interest				▶ 27c.		00
	d. Interest on the ur (See Line instruction		stimated income tax r in box, if applicable		ent ▶		
28.	Add Lines 27a, 27b, 27c, and 27d and enter the total - Pay This Amount You can pay online. Go to www.dornc.com and click on Electronic Services for details.			etails.	S,		
29.	Overpayment - If Line 22 is less than Line 26, subtract and enter the result			29.			
30.	Amount of Line 29 to be applied to 2013 Estimated Income Tax			> 30.		· 	
31.	. Contribution to the N.C. Nongame and Endangered Wildlife Fund			▶ 31.	·		
32.	2. Add Lines 30 and 31				32.		00

33.

______00

33. Subtract Line 32 from Line 29 and enter the Amount To Be Refunded For direct deposit, file electronically. Go to www.dornc.com and click on efile.

Pa	ge 3	Last Name (First 10 Characters)		Tax Year 2012		Your Social S	ecurity Number	
9	9-12			re to sign and date your ref				
	Additio	ons to Federal Adju	isted Gross Ir	ICOME (See Line Instr	uctions beginni	ng on Page		I.C. Dallara Only
34.	Interest in	ncome from obligations of s	tates other than No	th Carolina		▶ 34.	Enter Whole C	J.S. Dollars Only
35.	Adjustme	ent for bonus depreciation (See instructions on I	Page 13)		> 35.	· · · · · · · · · · · · · · · · · · ·	.,
36.	Other ad	ditions to federal adjusted g	ross income (Attach	explanation or schedule)		> 36.		.,
37.	Total add	ditions - Add Lines 34 thro	ugh 36 (Enter the to	tal here and on Line 7)		37.	· · · · · · · · · · · · · · · · · · ·	00
	Deduc	tions from Federal	Adjusted Gro	ss Income (See Line	e Instructions b	eginning o	n Page 13.)	
38.	State or I	ocal income tax refund if in	cluded on Line 10 of	Federal Form 1040		> 38.		.,
39.	Interest in	ncome from obligations of the	he United States or	United States' possessions	3	> 39.		
	Taxable portion of Social Security and Railroad Retirement Benefits included on your federal return					> 40.		
41.	 Retirement benefits received from vested N.C. State government, N.C. local government, or federal government retirees (Bailey settlement - Important: See Line instructions on Page 13) 					> 41.		
	If you have retirement benefits not reported on Lines 40 or 41, complete the Retirement Benefits Worksheet on Page 14 and enter the result here				> 42.	 , .		
		e instructions on Page 15 fc				> 43.		
44.	Adjustme (See Line 44a. 200	ent for bonus depreciation a e instructions on Page 15) 08	44b. 2009	2009, 2010, and 2011	702			
		. 00) >	,	0306			
	44c. 20	10	44d. 2011	·	014			
	(Add	■0 0 Lines 44a, 44b, 44c, and 44	,			44e.		
45.		ent for section 179 expense instructions on Page 15)	deduction added ba	ack in 2010 and 2011			· • • • •	
	45a. 20	10	45b. 2011					
	(Add	Lines 45a and 45b and ente		,		45c.		
46.		ions to North Carolina's Na instructions on Page 15 fo)	▶ 46.		00
47.	Adjustment for absorbed NOL added back in 2003, 2004, 2005, and 2006 (See instructions on Page 15)			▶ 47.				
48.	3. Adjustment for net business income that is not considered passive income (See instructions on Page 15)				ons on Page 15)	> 48.	-	00
49.		ductions from federal adjus clude any deduction for reti			lule.	> 49.		.,
50.	7. Total deductions - Add Lines 38 through 49 (Enter the total here and on Line 9)				50.			

Tour Godiai Gecui	ity ivallibei		
	_	_	

Your Social Security Number

N.C. DEPT. OF REVENUE

RALEIGH, NC 27640-0640

P.O. BOX 25000

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

(See Line Instructions beginning on Page 15. Note: **Do not** complete Lines 51 through 53 if you were a full-year resident.) Fill in applicable circles <u>You</u> **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. \bigcirc You Spouse Date residency began Date residency ended Date residency began Date residency ended (MM-DD-YY) (MM-DD-YY) (MM-DD-YY) (MM-DD-YY) Fill in circle(s) if you or your spouse were nonresidents of North Carolina for the entire year. Part-year residents and nonresidents must read the instructions on Page 15 and complete the worksheet on Page 16 to determine the amounts to enter on Lines 51 and 52 below. If amount on Line 51 51. Enter the amount from Column B, Line 33 of the Part-Year or 52 is negative, Resident/Nonresident Worksheet on Page 16 of the Instructions. fill in circle. Enter the amount from Column A, Line 33 of the Part-Year Example: Resident/Nonresident Worksheet on Page 16 of the Instructions. 53. Divide Line 51 by Line 52 (Enter the result as a decimal amount here and on Line 16; round 53 to four decimal places.) I certify that, to the best of my knowledge, this return is If prepared by a person other than taxpayer, this certification is accurate and complete. based on all information of which the preparer has any knowledge. Her Your Signature Date Paid Preparer's Signature Date Sign 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.)

Original Return Payment Options

If you ARE NOT due a

refund, mail return, any

payment, and D-400V to:

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

Payment voucher – If you do not pay your tax online, go to www.dornc.com and generate a personalized Form **D-400V**. Enclose the voucher with your return and payment, and mail to the address listed above. If you do not pay online or by payment voucher, mail a check or money order with your return for the full amount due. Please write "D-400", and your name, address, and social security number on the payment. If filing a joint return, write both social security numbers on your payment in the order that they appear on the return. **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. Please do not staple, tape, paper clip, or otherwise attach your payment or voucher to your return or to each other.

Amended Returns

See Form D-400X for the mailing address and payment options for amended returns.

N.C. DEPT. OF REVENUE

RALEIGH, NC 27634-0001

P.O. BOX R

If REFUND mail

return to: