

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 Country (If not U.S.)

← 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: right; margin: 0;">Taxpayer (MM-DD-YY)</p> <p style="margin: 0;">If return is for a deceased taxpayer or deceased spouse, enter date of death.</p> <p style="text-align: right; margin: 0;">Spouse (MM-DD-YY)</p> <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> <p style="text-align: center;">(Fill in appropriate circle)</p> <table style="width: 100%; margin-top: 5px;"> <tr> <td style="text-align: center;"><u>You</u></td> <td style="text-align: center;"><u>Your Spouse</u></td> </tr> <tr> <td style="text-align: center;"><input type="radio"/> Yes</td> <td style="text-align: center;"><input type="radio"/> Yes</td> </tr> <tr> <td style="text-align: center;"><input type="radio"/> No</td> <td style="text-align: center;"><input type="radio"/> No</td> </tr> </table>	<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%; margin-top: 5px;"> <tr> <td style="text-align: center;"><u>You</u></td> <td style="text-align: center;"><u>Your Spouse</u></td> </tr> <tr> <td style="text-align: center;"><input type="radio"/> Democratic</td> <td style="text-align: center;"><input type="radio"/> Democratic</td> </tr> <tr> <td style="text-align: center;"><input type="radio"/> Republican</td> <td style="text-align: center;"><input type="radio"/> Republican</td> </tr> <tr> <td style="text-align: center;"><input type="radio"/> Unspecified</td> <td style="text-align: center;"><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

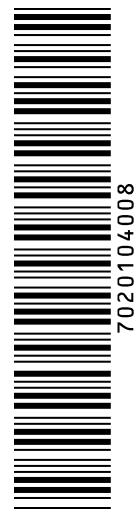
6. **Taxable Income from Your Federal Income Tax Return**
 Form 1040, Line 43; Form 1040A, Line 27; or Form 1040EZ, Line 6 (If zero, see the Line Instructions) ▶ 6.

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.dornc.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.