

D-400TC

2015 Individual Income Tax Credits


Last Name (First 10 Characters)

IMPORTANT: Do not send a photocopy of this form. The original form is printed in pink and black ink.

Your Social Security Number

If you claim a tax credit on Line 16 of Form D-400, you must attach this form to the return. If you do not, the tax credit may be disallowed.

Part 1. Credit for Income Tax Paid to Another State or Country - N.C. Residents Only You must attach a copy of the return filed with the other state or country and proof of payment. **Important:** If you claim a tax credit for tax paid to more than one state or country, **do not** fill in Lines 1 through 6; instead, see instructions.

<p>1. Total income from all sources (combined for joint filers) from Federal Form 1040, Line 22; 1040A, Line 15; or 1040EZ, Line 4, while a resident of North Carolina, adjusted by the applicable additions shown on Line 1 and Line 3 and deductions shown on Lines 5 through 11 of Form D-400 Schedule S, Parts A and B. Do not make any adjustment for any portion of Line 3 or 11 that does not relate to gross income. (If Line 1 is negative, fill in circle.)</p> <p>2. The portion of Line 1 that was taxed by another state or country.</p> <p>3. Divide Line 2 by Line 1 and enter the result as a decimal amount. (Round to four decimal places.)</p> <p>4. Total North Carolina income tax (From Form D-400, Line 15)</p> <p>5. Computed credit (Multiply Line 3 by Line 4.)</p> <p>6. Amount of net tax paid to the other state or country on the income shown on Line 2 (See instructions.)</p> <p>7a. Enter the lesser of Line 5 or Line 6.</p> <p>7b. Enter in the box the number of states for which credits are claimed.</p>		<p>Enter Whole U.S. Dollars Only</p> <p>▶ 1.</p> <p>▶ 2.</p> <p>▶ 3.</p> <p>▶ 4.</p> <p>▶ 5.</p> <p>▶ 6.</p> <p>▶ 7a.</p> <p>▶ 7b.</p>
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Part 2. Credit for Children (Important: Complete the Credit for Children Worksheet in the instructions.)

<p>8. Credit for Children (Include the amount on this line in the total on Part 3, Line 9.)</p>	Number of dependent children for whom you were allowed a federal child tax credit ▶	▶ 8.
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Part 3. Other Tax Credits (Limited to the amount of tax)

<p>9. Total of Parts 1 and 2 (Add Lines 7a and 8.)</p> <p>10. Credit for rehabilitating an income-producing historic structure (See instructions.) Enter qualified rehabilitation expenditures. ▶ 10a.</p> <p>11. Credit for rehabilitating a nonincome-producing historic structure (See instructions.) Enter rehabilitation expenses. ▶ 11a.</p> <p>12. Credit for rehabilitating an income-producing historic mill facility (See instructions.) Enter qualified rehabilitation expenditures. ▶ 12a.</p> <p>13. Credit for rehabilitating a nonincome-producing historic mill facility (See instructions.) Enter rehabilitation expenses. ▶ 13a.</p> <p>14. Tax credits carried over from previous year, if any. Do not include any carryover of tax credits claimed on Form NC-478.</p> <p>15. Total (Add Lines 9, 10b, 11b, 12b, 13b, and 14.)</p> <p>16. Amount of total North Carolina income tax (From Form D-400, Line 15)</p> <p>17. Enter the lesser of Line 15 or Line 16.</p> <p>18. Business incentive and energy tax credits (See instructions. Attach Form NC-478 and any required supporting schedules to the front of your income tax return.)</p> <p>19. Add Lines 17 and 18 (Enter the total here and on Form D-400, Line 16.) The amount on this line may not exceed the tax shown on Form D-400, Line 15.</p>	<p>9.</p> <p>▶ 10b.</p> <p>▶ 11b.</p> <p>▶ 12b.</p> <p>▶ 13b.</p> <p>▶ 14.</p> <p>15.</p> <p>16.</p> <p>17.</p> <p>▶ 18.</p> <p>19.</p>
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Fill in circle if NC-478 is attached. Example: