

For more help go to  
[www.ncdor.gov/web-fill-form-instructions](http://www.ncdor.gov/web-fill-form-instructions)

## Instructions for Web Fill-In Forms

### Getting Started

Save the PDF  
to your computer



Use the latest version  
of Adobe Acrobat  
Reader to complete  
the form




### Guidelines


Do not handwrite  
any information



Do not use commas  
when entering amounts

Enter Whole U.S. Dollars Only 

▶ 1. 99,999.00

Enter Whole U.S. Dollars Only 


▶ 1. 99999.00

Do not use brackets for  
negative numbers

Use a minus sign to show  
the amount is negative

Enter Whole U.S. Dollars Only 

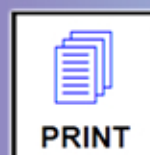
▶ 1. [99999.00]

Enter Whole U.S. Dollars Only 

▶ 1. -99999.00

### Printing

Use the print icon on  
the form to ensure  
you have completed  
all required fields



Before printing, select  
“actual size”

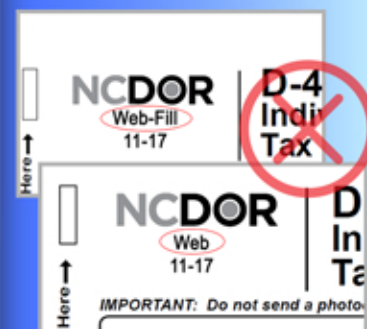


Do not print on  
both sides of the  
paper



### Before Mailing

Do not mix form types



Do not submit  
photocopies of returns

Submit originals only





16. Tax Credits (From Form D-400TC, Part 3, Line 20)

▶ 16.

17. Subtract Line 16 from Line 15

17.

18. Consumer Use Tax (See instructions)

If you certify that no Consumer Use Tax is due, fill in circle.



▶ 18.

19. Add Lines 17 and 18

19.

20. North Carolina  
Income Tax Withheld

a. Your tax withheld



b. Spouse's tax withheld



21. Other Tax Payments

a. 2024 estimated tax



b. Paid with extension



c. Partnership



d. S Corporation



If you claim a partnership payment on Line 21c or S corporation payment on Line 21d, you must attach a copy of the NC K-1.

22. Additional Payments (Amended Returns Only. See instructions)

22.

23. Add Lines 20a through 22

23.

24. Previous Refunds (Amended Returns Only. See instructions)

24.

25. Subtract Line 24 from Line 23. (If less than zero, see instructions.)

25.

26. a. Tax Due - If Line 25 is less than Line 19, subtract Line 25 from Line 19. Otherwise, go to Line 28.

▶ 26a.

b. Penalties

c. Interest

(Add Lines 26b and 26c and enter the total on Line 26d.)



26d.

e. Interest on the Underpayment of Estimated Income Tax (See instructions and enter letter in box, if applicable.)



Exception to Underpayment of Estimated Tax



▶ 26e.

27. Amount Due - Add Lines 26a, 26d, and 26e  
Pay in U.S. Currency from a Domestic Bank - You can pay online at [ncdor.gov](https://ncdor.gov).

27. \$

28. Overpayment - If Line 25 is more than Line 19, subtract Line 19 from Line 25.

28.

When filing an amended return, see instructions

29. Amount of Line 28 to be applied to 2025 Estimated Income Tax

▶ 29.

30. Contribution to the N.C. Nongame and Endangered Wildlife Fund

▶ 30.

31. Contribution to the N.C. Education Endowment Fund

▶ 31.

32. Contribution to the N.C. Breast and Cervical Cancer Control Program

▶ 32.

33. Add Lines 29 through 32

33.

34. Subtract Line 33 from Line 28. This is the Amount To Be Refunded  
For direct deposit, file electronically

▶ 34.

I declare and certify that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete.

Your Signature

Date

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

Date

Contact Phone Number  
(Include area code)



Check here if you authorize the North Carolina Department of Revenue to discuss this return and attachments with the paid preparer below.

PAID  
PREPARER  
USE ONLY

If prepared by a person other than taxpayer, this certification is based on all information of which the preparer has any knowledge.

Preparer's FEIN, SSN, or PTIN

Preparer's Contact Phone Number (Include area code)

Paid Preparer's Signature

Date

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