

NC DOR

Web-Fill
10-15

D-400 Individual Income Tax Return 2015

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

☐ **AMENDED RETURN**

Fill in circle. (See instructions.)

For calendar year **2015**, or fiscal 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

Mailing Address

Apartment Number

City

State

Zip Code

Country (If not U.S.)

County (Enter first five letters)

N.C. Education Endowment Fund: You may contribute to the N.C. Education Endowment Fund by making a contribution or designating some or all of your overpayment to the Fund. To make a contribution, enclose Form NC-EDU and your payment of \$
To designate your overpayment to the Fund, enter the amount of your designation on Page 2, Line 31. See instructions for information about the Fund.

☐ 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

Enter date of death of deceased taxpayer or deceased spouse.

☐ Fill in circle if return is filed and signed by Executor, Administrator or Court-Appointed Personal Representative.

Taxpayer
(MM-DD-YY)

Spouse
(MM-DD-YY)

Residency Status

Were you a resident of N.C. for the entire year of 2015?

☐ Yes ☐ No

Was your spouse a resident for the entire year?

☐ Yes ☐ No

If **No**, complete Lines 1 through 12. Then go to Part D of Schedule S. Fill in residency information and complete Lines 21 through 23.

Did you claim the standard deduction on your 2015 federal return?

☐ Yes ☐ No

Filing Status

1. ☐ **Single** Fill in one circle only. (See instructions.)

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 Whole U.S. Dollars Only

6. **Adjusted gross income from your federal return** (If negative, see instructions.)

▶ 6.

7. **Additions to federal adjusted gross income** (From Line 4 of Form D-400 Schedule S, Part A)

▶ 7.

8. **Add** Lines 6 and 7.

8.

9. **Deductions from federal adjusted gross income** (From Line 12 of Form D-400 Schedule S, Part B)

▶ 9.

10. **Subtract** Line 9 from Line 8.

10.

11. ☐ **N.C. standard deduction** OR ☐ **N.C. itemized deductions**

Fill in one circle only. (If itemizing, complete Part C of Form D-400 Schedule S, and enter the amount from Line 20.)

▶ 11.

12. **Subtract** Line 11 from Line 10.

12.

13. **Part-year residents and nonresidents** (From Line 23 of Form D-400 Schedule S, Part D)

▶ 13.

14. **North Carolina Taxable Income**

Full-year residents enter the amount from Line 12.

Part-year residents and nonresidents multiply amount on Line 12 by the decimal amount on Line 13.

▶ 14.

15. **North Carolina Income Tax**

To calculate your tax, multiply Line 14 by 5.75% (0.0575). If Line 14 is negative, enter -0- on Line 15.

▶ 15.



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Staple All Pages of Your Return Here. →

Staple W-2s Here. →

16. Tax Credits (From Form D-400TC, Part 3, Line 19 - **You must attach Form D-400TC if you enter an amount on this line.**) ▶ 16.

17. Subtract Line 16 from Line 15. ▶ 17.

18. Consumer Use Tax (See instructions.) ▶ 18.

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

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. 2015 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. Amended Returns Only - Previous payments (See Amended Returns in instructions.) ▶ 22.

23. Total Payments - Add Lines 20a through 22. ▶ 23.

24. Amended Returns Only - Previous refunds (See Amended Returns in instructions.) ▶ 24.

25. Subtract Line 24 from Line 23. ▶ 25.

26. a. Tax Due - If Line 19 is more than Line 25, subtract Line 25 from Line 19. (If Line 25 is negative, see instructions.) ▶ 26a.

b. Penalties ▶ c. Interest ▶

(Add Lines 26b and 26c and enter the total on Line 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 ▶

27. Add Lines 26a, 26d, and 26e. Pay This Amount - You can pay online. Go to www.dornc.com and click on **eServices** for details. ▶ 27. \$

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

When filing an amended return, see instructions.

29. Amount of Line 28 to be applied to 2016 Estimated Income Tax ▶ 29.

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

31. Contribution of overpayment to the N.C. Education Endowment Fund ▶ 31.

32. Add Lines 29, 30, and 31. ▶ 32.

33. Subtract Line 32 from Line 28. This is the **Amount To Be Refunded**. For direct deposit, file electronically. Go to www.dornc.com and click on **eServices**. ▶ 33.

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.

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.) ▶

Sign Here

If REFUND mail return to: N.C. DEPT. OF REVENUE
P.O. BOX R
RALEIGH, NC 27634-0001

FOR ORIGINAL RETURNS ONLY

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