

Last Name (First 10 Characters)

IMPORTANT: Do not send a photocopy of this form.

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.

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.)

2. The portion of Line 1 that was taxed by another state or country.

3. Divide Line 2 by Line 1 and enter the result as a decimal amount. (Round to four decimal places.)

4. Total North Carolina income tax (From Form D-400, Line 15)

5. Computed credit (Multiply Line 3 by Line 4.)

6. Amount of net tax paid to the other state or country on the income shown on Line 2 (See instructions.)

7a. Enter the lesser of Line 5 or Line 6.

7b. Enter in the box the number of states for which credits are claimed.

7020506017

Enter Whole U.S. Dollars Only

1. .00

2. .00

3. .00

4. .00

5. .00

6. .00

7a. .00

7b. .00

Part 2. Credit for Children (Important: Complete the Credit for Children Worksheet in the instructions.)

8. Credit for Children (Include the amount on this line in the total on Part 3, Line 9.)

Number of dependent children for whom you were allowed a federal child tax credit

8. .00

Part 3. Other Tax Credits (Limited to the amount of tax)

9. Total of Parts 1 and 2 (Add Lines 7a and 8.)

9. .00

10. Credit for rehabilitating an income-producing historic structure (See instructions.) Enter qualified rehabilitation expenditures. 10a. .00 Enter installment amount of credit. 10b. .00

11. Credit for rehabilitating a nonincome-producing historic structure (See instructions.) Enter rehabilitation expenses. 11a. .00 Enter installment amount of credit. 11b. .00

12. Credit for rehabilitating an income-producing historic mill facility (See instructions.) Enter qualified rehabilitation expenditures. 12a. .00 Enter amount of credit. 12b. .00

13. Credit for rehabilitating a nonincome-producing historic mill facility (See instructions.) Enter rehabilitation expenses. 13a. .00 Enter installment amount of credit. 13b. .00

14. Tax credits carried over from previous year, if any. Do not include any carryover of tax credits claimed on Form NC-478. 14. .00

15. Total (Add Lines 9, 10b, 11b, 12b, 13b, and 14.) 15. .00

16. Amount of total North Carolina income tax (From Form D-400, Line 15) 16. .00

17. Enter the lesser of Line 15 or Line 16. 17. .00

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.) Fill in circle if NC-478 is attached. Example: 18. .00

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. 19. .00