



ND-1 Individual income tax return

2012 WEB

If a fiscal year filer, enter fiscal year end: (See page 11) ____ / ____ / ____

Please type or print in black or blue ink.

Form sections: Your name, Deceased, Social security number, Joint return, Spouse's social security number, Mailing address, Apt No., City, State, Zip code, Filing status used, School district code, Income source code, MN/MT Reciprocity, Were you required to pay estimated federal income tax for 2012?

D. Federal adjusted gross income from line 37 of Form 1040, line 21 of Form 1040A, or line 4 of Form 1040EZ. Attach copy of 2012 federal return. (SX) D

1. Federal taxable income from line 43 of Form 1040, line 27 of Form 1040A, or line 6 of Form 1040EZ (If zero, see page 12 of instructions) (SS) 1

Additions

- 2. Lump-sum distribution from Federal Form 4972 (NA) 2
3. Loss from passthrough entity subject to North Dakota's financial institution tax (NB) 3
4. a. Planned gift or endowment tax credit adjustment to income (NK) 4a
b. Housing incentive fund tax credit adjustment to income (AP) 4b
5. Total additions. Add lines 2 through 4b 5
6. Add lines 1 and 5 6

Subtractions

- 7. Interest from U.S. obligations (SN) 7
8. Net long-term capital gain exclusion (From worksheet on page 13 of instructions) (NC) 8
9. Exempt income of an eligible Native American (S4) 9
10. Benefits received from U.S. Railroad Retirement Board (S5) 10
11. Income from passthrough entity subject to North Dakota's financial institution tax (S6) 11
12. National Guard/Reserve member federal active duty pay exclusion (Attach copy of Title 10 orders) (NI) 12
13. Nonresident only: Servicemembers Civil Relief Act adjustment (Attach copy of Form W-2 showing this compensation) (NJ) 13
14. College SAVE account deduction (AA) 14
15. Qualified dividend exclusion (AO) 15
16. Total other subtractions (Attach Schedule ND-1SA) (AB) 16
17. Total subtractions. Add lines 7 through 16 17

18. North Dakota taxable income. Subtract line 17 from line 6. If less than zero, enter 0 (ND) 18



19. Enter your **North Dakota taxable income** from line 18 of page 1 ----- 19 _____

Tax calculation

20. **Tax** - If a **full-year resident**, enter amount from Tax Table on page 20 of instructions; however, if you have farm income or sold a tax credit, see page 13 of instructions; **OR**
 If a **full-year nonresident** or **part-year resident**, enter amount from Schedule ND-1NR, line 21; however, if you sold a tax credit, see page 13 of instructions ----- (SB) 20 _____

Credits

21. Credit for income tax paid to another state
 (Attach Schedule ND-1CR) ----- (SD) 21 _____

22. Marriage penalty credit for joint filers
 (From worksheet on page 14 of instructions) ----- (AC) 22 _____

23. Carryover of unused 2007 or 2008 residential/agricultural property tax credit ----- (AM) 23 _____

24. Carryover of unused 2007 or 2008 commercial property tax credit ----- (AN) 24 _____

25. Total other credits (Attach Schedule ND-1TC) ----- (AE) 25 _____

26. Total credits. Add lines 21 through 25 ----- 26 _____

27. **Net tax liability.** Subtract line 26 from line 20. **If less than zero, enter 0** ----- (SE) 27 _____

Tax paid

28. North Dakota withholding (Attach W-2s, 1099s, and/or N.D. K-1s) (SF) 28 _____

29. Estimated tax paid on 2012 Forms ND-1ES and ND-1EXT plus an overpayment, if any, applied from your 2011 return (S&) 29 _____

30. Total payments. Add lines 28 and 29 ----- (AJ) 30 _____

Refund

31. **Overpayment** - If line 30 is MORE than line 27, subtract line 27 from line 30; otherwise, go to line 35. **If less than \$5.00, enter 0** ----- (SG) 31 _____

32. Amount of line 31 that you want applied to your 2013 estimated tax ----- (SQ) 32 _____

33. Voluntary contribution to: Watchable Wildlife Fund (SP) _____ Trees For ND Program Trust Fund (SW) _____ **Enter total** --- 33 _____

34. **Refund.** Subtract lines 32 and 33 from line 31. **If less than \$5.00, enter 0** ----- (SR) 34 _____

To **direct deposit** your refund, complete items a, b, and c. (See page 15)

a. Routing number: _____

b. Account number: _____

c. Type of account: Checking Savings

Tax Due

35. **Tax due** - If line 30 is LESS than line 27, subtract line 30 from line 27. **If less than \$5.00, enter 0** ----- (SZ) 35 _____

36. Penalty (AK) _____ Interest (AL) _____ **Enter total** ----- 36 _____

37. Voluntary contribution to: Watchable Wildlife Fund (SU) _____ Trees For ND Program Trust Fund (SY) _____ **Enter total** --- 37 _____

38. **Balance due.** Add lines 35, 36, 37, and, if applicable, line 39. Pay to: **ND State Tax Commissioner** ----- 38 _____

39. Interest on underpaid estimated tax from Schedule ND-1UT --- (SO) 39 _____

► **For a complete return, you must attach a copy of your 2012 federal income tax return**

I declare that this return is correct and complete to the best of my knowledge and belief.			* Privacy Act - See inside front cover of booklet.	
Your signature	Date	Phone number (land line)		
Spouse's signature	Date	Cell phone number		
Paid preparer signature		PTIN	Date	
Print name of paid preparer		Phone no.		
This Space Is For Tax Department Use Only				

