

< Staple All Pages of Your Return and W-2s Here

North Carolina Department of Revenue

Amended Return

DOR Use Only

For calendar year 2023, or fiscal year beginning _____ and ending _____		Are you a veteran? Yes <input type="checkbox"/> No <input type="checkbox"/>
Your SSN: _____ Spouse's SSN: _____		Is your spouse a veteran? Yes <input type="checkbox"/> No <input type="checkbox"/>
Filing Status <input type="checkbox"/> 1. Single <input type="checkbox"/> 2. Married Filing Jointly <input type="checkbox"/> 3. Married Filing Separately <input type="checkbox"/> 4. Head of Household <input type="checkbox"/> 5. Qualifying Widow(er)	Were you granted an automatic extension to file your 2023 federal income tax return, e.g., Form 1040? Yes <input type="checkbox"/> No <input type="checkbox"/>	
Were you a resident of N.C. for the entire year? Yes <input type="checkbox"/> No <input type="checkbox"/>	<input type="checkbox"/> Return for deceased taxpayer.	Date of death: _____
Was your spouse a resident for the entire year? Yes <input type="checkbox"/> No <input type="checkbox"/>	<input type="checkbox"/> Return for deceased spouse.	Date of death: _____
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.)		
<input type="checkbox"/> Select box if you, or if married filing jointly, your spouse were out of the country on April 15, 2024, and a U.S. citizen or resident.		
<input type="checkbox"/> Select box if return is filed and signed by Executor, Administrator, or Court-Appointed Personal Representative.		

FS	PP	DT	OC	TPRES	SPRES	VT	SVT
		DS	EA	TD	SD		FDEXT

06		16		26C
07		18		26E
09		20A		EU
10A		20B		27
10B		21A		29
11	S	I	21B	30
11			21C	31
13			21D	32
14			26A	34
15			26B	
TN		PN		PP

<input type="checkbox"/> Sign Return Below	<input type="checkbox"/> Refund Due	<input type="checkbox"/> Payment Due
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.		<input type="checkbox"/> Check here if you authorize the North Carolina Department of Revenue to discuss this return and attachments with the paid preparer below.
Your Signature _____	Date _____	Spouse's Signature (If filing joint return, both must sign.) _____
		Date _____
Contact Phone No. (Include area code) _____		
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.		
Paid Preparer's Signature _____	Date _____	Preparer's Contact Phone Number (Include area code) _____
		Preparer's FEIN, SSN, or PTIN _____
<p>If REFUND, mail return to: N.C. DEPT. OF REVENUE, P.O. BOX R, RALEIGH, NC 27634-0001</p> <p>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</p>		

Last Name (First 10 Characters)

Your Social Security Number

D-400 Line-by-Line Information

6.	Federal Adjusted Gross Income	6.
7.	Additions to Federal Adjusted Gross Income	7.
8.	Add Lines 6 and 7	8.
9.	Deductions From Federal Adjusted Gross Income	9.
10.	Child Deduction	
	a. Enter the number of qualifying children for whom you were allowed a federal child tax credit	10a.
	b. Enter the amount of the child deduction	10b.
11.	N.C. Standard Deduction	11.
11.	N.C. Itemized Deduction	11.
11.	Deduction amount	11.
12.	a. Add Lines 9, 10b, and 11	12a.
	b. Subtract Line 12a from Line 8	12b.
13.	Part-year Residents and Nonresidents Taxable Percentage	13.
14.	N.C. Taxable Income	14.
15.	N.C. Income Tax	15.
16.	Tax Credits	16.
17.	Subtract Line 16 from Line 15	17.
18.	Consumer Use Tax	18.
	You certify that no Consumer Use Tax is due	
19.	Add Lines 17 and 18	19.

North Carolina Income Tax Withheld

20a.	Your tax withheld	20a.
20b.	Spouse's tax withheld	20b.

Other Tax Payments

21a.	2023 estimated tax	21a.
21b.	Paid with extension	21b.
21c.	Partnership	21c.
21d.	S Corporation	21d.
22.	Additional Payments	22.
23.	Add Lines 20a through 22	23.
24.	Previous Refunds	24.
25.	Subtract Line 24 from Line 23	25.
26a.	Tax Due	26a.
26b.	Penalties	26b.
26c.	Interest	26c.
26d.	Add Lines 26b and 26c and enter the total on 26d	26d.
EU	Exception to Underpayment of Estimated Tax	EU
26e.	Interest on the Underpayment of Estimated Income Tax	26e.
27.	Pay this Amount	27.
28.	Overpayment	28.

Amount of Refund to Apply to:

29.	Amount of Line 28 to be applied to 2024 Estimated Income Tax	29.
30.	N.C. Nongame and Endangered Wildlife Fund	30.
31.	N.C. Education Endowment Fund	31.
32.	N.C. Breast and Cervical Cancer Control Program	32.
33.	Add Lines 29 through 32	33.
34.	Amount to be Refunded	34.