

D-400TC

2016 Individual Income Tax Credits

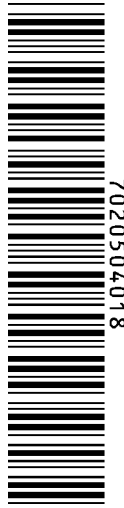
Last Name (First 10 Characters)

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.*

<p>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 Lines 3 through 5 and deductions shown on Lines 7 through 13 of Form D-400 Schedule S, Parts A and B. Do not make any adjustment for any portion of Line 5 or 13 that does not relate to gross income. (If Line 1 is negative, fill in circle.)</p> <p>2. The portion of Line 1 that was taxed by another state or country.</p> <p>3. Divide Line 2 by Line 1 and enter the result as a decimal amount. (Round to four decimal places.)</p> <p>4. Total North Carolina income tax (From Form D-400, Line 15)</p> <p>5. Computed credit (Multiply Line 3 by Line 4.)</p> <p>6. Amount of net tax paid to the other state or country on the income shown on Line 2 (See instructions.)</p> <p>7a. Enter the lesser of Line 5 or Line 6.</p> <p>7b. Enter in the box the number of states for which credits are claimed.</p>		<p>Enter Whole U.S. Dollars Only</p> <p>▶ 1.</p> <p>▶ 2.</p> <p>▶ 3.</p> <p>▶ 4.</p> <p>▶ 5.</p> <p>▶ 6.</p> <p>▶ 7a.</p> <p>▶ 7b.</p>
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Part 2. Credits for Rehabilitating Historic Structures *(See instructions.)*

Enter expenditures and expenses on Lines 8a, 9a, 10a, and 11a only in the first year the credit is taken. For Lines 8a and 9a the expenditures and expenses must have been incurred prior to January 1, 2015. Enter the installment amount of the tax credit on Lines 8b, 9b, and 11b, and the total amount of the tax credit on 10b.

<p>8. An income-producing historic structure (Article 3D) ▶ 8a.</p> <p>9. A nonincome-producing historic structure (Article 3D) ▶ 9a.</p> <p>10. An income-producing historic mill facility (Article 3H) ▶ 10a.</p> <p>11. A nonincome-producing historic mill facility (Article 3H) ▶ 11a.</p> <p>12. An income-producing historic structure (Article 3L) (From Line 17 of Form NC-Rehab, Part 4)</p> <p>13. A nonincome-producing historic structure (Article 3L) (From Line 20 of Form NC-Rehab, Part 4)</p>	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>If you take a credit on Lines 12 or 13, attach Form NC-Rehab to the front of Form D-400.</p> </div>	<p>▶ 8b.</p> <p>▶ 9b.</p> <p>▶ 10b.</p> <p>▶ 11b.</p> <p>▶ 12.</p> <p>▶ 13.</p>
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Part 3. Other Tax Credits and Computation of Total Tax Credits to be Taken for Tax Year 2016

<p>14. Credit for Children (Complete the Credit for Children Worksheet in the instructions.)</p> <p>15. Tax credits carried over from previous year, if any. Do not include any carryover of tax credits claimed on Form NC-478.</p> <p>16. Add Lines 7a, 8b, 9b, 10b, 11b, 12, 13, 14b, and 15.</p> <p>17. Total North Carolina income tax (From Form D-400, Line 15)</p> <p>18. Enter the lesser of Line 16 or Line 17.</p> <p>19. Business incentive and energy tax credits (See instructions.)</p> <p>20. Total Tax Credits to be Taken for Tax Year 2016 (Add Lines 18 and 19. 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.</p>	<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>Number of dependent children for whom you were allowed a federal child tax credit ▶ 14a.</p> </div>	<p>▶ 14b.</p> <p>▶ 15.</p> <p>▶ 16.</p> <p>▶ 17.</p> <p>▶ 18.</p> <p>▶ 19.</p> <p>▶ 20.</p>
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Attach Form NC-478 and any required supporting schedules to the front of Form D-400.