



# ND-1 Individual income tax return

# 2011

WEB

▶ If a fiscal year filer, enter fiscal year end: (See page 11) \_\_\_\_ / \_\_\_\_ / \_\_\_\_

Please type or print in black or blue ink.

Your name (First, MI, Last name)		Deceased <input type="radio"/>	Your social security number*
If joint return, spouse's name (First, MI, Last name)		Deceased <input type="radio"/>	Spouse's social security number*
Mailing address		Apt No.	▶ Fill in only if applicable: (See page 11) Amended return: General <input type="radio"/> Amended return: Federal NOL <input type="radio"/> Extension <input type="radio"/>
City	State	Zip code	

A. Filing status used  1. Single  4. Head of household  
on federal return:  2. Married filing jointly  5. Qualifying widow(er) with  
(Fill in only one)  3. Married filing separately dependent child

▶ Were you required to pay estimated federal income tax for 2011? (See page 11)  Yes  No

B. School district code: (See page 19) \_\_\_\_ C. Income source code: (See page 11) \_\_\_\_

▶ MN/MT Reciprocity (See page 11)  State \_\_\_\_

D. Federal adjusted gross income from line 37 of Form 1040, line 21 of Form 1040A, or line 4 of Form 1040EZ ----- (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-ISA) ----- (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, see page 13 of instructions; **OR**

If a **full-year nonresident** or **part-year resident**, enter amount from Schedule ND-1NR, line 21 ----- (SB) 20 \_\_\_\_\_

**Credits**

- 21. Credit for income tax paid to another state  
(Attach Schedule ND-ICR) ----- (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-ITC) ----- (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 2011 Forms ND-1ES and ND-1EXT  
plus an overpayment, if any, applied from your 2010 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 2012 estimated tax ----- (SQ) 32 \_\_\_\_\_
- 33. Voluntary Watchable Trees For ND Enter  
contribution to: Wildlife Fund (SP) \_\_\_\_\_ Program Trust Fund (SW) \_\_\_\_\_ 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 Watchable Trees For ND Enter  
contribution to: Wildlife Fund (SU) \_\_\_\_\_ Program Trust Fund (SY) \_\_\_\_\_ 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 \_\_\_\_\_

<i>I declare that this return is correct and complete to the best of my knowledge and belief.</i>			<b>* Privacy Act - See inside front cover of booklet.</b>		
Your signature	Date	Phone number (land line)	<input type="checkbox"/> I authorize the ND Office of State Tax Commissioner to discuss this return with the paid preparer.		
Spouse's signature	Date	Cell phone number	<b>This Space Is For Tax Department Use Only</b>		
Paid preparer signature	PTIN	Date			
Print name of paid preparer		Phone no.			