

North Dakota Office of State Tax Commissioner



ND-1 Individual income tax return

2012 WEB

Please type or print in black or blue ink.		fiso	al year end: (3	r, enter See page 11)//		
Your name (First, MI, Last name)			Deceased O	Your social security number*		
If joint return, spouse's name (First, MI, Last name)		Spouse's social security number*				
Mailing address				Fill in only if applicable: (See page 11)		
				Amended return: General O		
City	State	Zip code		Amended return: Federal NOL O Extension O		
A. Filing status used on federal return: (Fill in only one) O 1. Single O 2. Married filing jointly O 3. Married filing separately			dow(er) with	► Were you required to pay estimated federal income tax for 2012? (See page 11) O Yes		
School district code: (See page 19) C. Income source code (See page 11)				► MN/MT Reciprocity (See page 11)		
D. Federal adjusted gross income from line 37 of Form or line 4 of Form 1040EZ. Attach copy of 2012 fed				(SX) D		
1. Federal taxable income from line 43 of Form 1040 or line 6 of Form 1040EZ (If zero, see page 12 of in				· (SS) 1		
 Additions Lump-sum distribution from Federal Form 4972 Loss from passthrough entity subject to North Dake financial institution tax a. Planned gift or endowment tax credit adjustment b. Housing incentive fund tax credit adjustment to Total additions. Add lines 2 through 4b Add lines 1 and 5 	ota's It to income (income((NB) 3 (NK) 4a (AP) 4b		5		
Subtractions		(011) =				
7. Interest from U.S. obligations						
(From worksheet on page 13 of instructions)	 Net long-term capital gain exclusion (From worksheet on page 13 of instructions) (NC) 8 					
9. Exempt income of an eligible Native American	Exempt income of an eligible Native American (\$4) 9					
. Benefits received from U.S. Railroad Retirement Board (\$5) 10						
Income from passthrough entity subject to North Dakota's financial institution tax (S6) 11						
. National Guard/Reserve member federal active duty pay exclusion (Attach copy of Title 10 orders) (NI) 12						
3. Nonresident only: Servicemembers Civil Relief Act adjustment (Attach copy of Form W-2 showing this compensation) (NJ) 13						
14. College SAVE account deduction	ction (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 f	rom line 6. If	less tha	an zero, enter	0 (ND) 18		

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19.	Enter your North Dakota taxable	income from line 18	of page 1	19			
	Tax calculation						
20.	Tax - If a full-year resident , enter if you have farm income or sold a t			uctions; however,			
	If a full-year nonresident or par line 21; however, if you sold a tax)		
	Credits						
21.	Credit for income tax paid to anoth (Attach Schedule ND-1CR)	er state	(SD) 21				
22.	Marriage penalty credit for joint file (From worksheet on page 14 of ins	alty credit for joint filers neet on page 14 of instructions)					
23.	Carryover of unused 2007 or 2008 residential/agricultural property tax credit			(AM) 23			
24.	24. Carryover of unused 2007 or 2008 commercial property tax credit		(AN) 24				
25.	Total other credits (Attach Schedule	<i>9 ND-1TC)</i>	(AE) 25				
26.	Total credits. Add lines 21 through	25		20	S		
27.	Net tax liability. Subtract line 26	from line 20. If less	than zero, enter 0	(SE) 2	<i></i>		
	Tax paid						
	North Dakota withholding (Attach V	V-2s, 1099s, and/or N.	D. K-1s) (SF) 28				
29.	Estimated tax paid on 2012 Forms plus an overpayment, if any, applie		ırn (S&) 29				
30.	Total payments. Add lines 28 and 2	.9		(AJ) 30)		
31.	Refund Overpayment - If line 30 is MORE otherwise, go to line 35. If less to			(SG) 31	l		
32.	Amount of line 31 that you want ap	oplied to your 2013 est	imated tax	(SQ) 32	2		
33.	Voluntary Watchable contribution to: Wildlife Fund (SP		For ND am Trust Fund (SW) _	Enter total 33	3		
34.	Refund. Subtract lines 32 and 33	from line 31. If less	than \$5.00, enter 0 _	(SR) 34	1		
	To direct deposit your refund,						
	complete items a, b, and c. (See page 15)	=					
		c. Type of account:		avinas			
	Tax Due	51	J S	J			
	Tax due - If line 30 is LESS than li If less than \$5.00, enter 0	'		(SZ) 35	5		
36.	Penalty (AK)						
	Voluntary Watchable contribution to: Wildlife Fund (SU)	Trees	For ND	Enter			
38.	Balance due. Add lines 35, 36, 37 Pay to: ND State Tax Commission	, and, if applicable, line	e 39.				
30	Interest on underpaid estimated ta						
J7.	For a complete return, yo						
I de	eclare that this return is correct and complete			i	e front cover of booklet.		
Your	r signature	Date	Phone number (land line)	I authorize the ND Offi discuss this return with	ce of State Tax Commissioner to n the paid preparer.		
Spor	use's signature	Date	Cell phone number	This Space Is For	Tax Department Use Only		
Paid	preparer signature	PTIN	Date				
Print	t name of paid preparer		Phone no.	IIT			