



Form

North Dakota Office of State Tax Commissioner

# ND-1 Individual income tax return

# 2013 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"/>	Date of death	Your social security number
If joint return, spouse's name (First, MI, Last name)		Deceased <input type="radio"/>	Date of death	Spouse's social security number
Mailing address		▶ Fill in only if applicable: (See page 11)		
City		Apt No.	Amended return: General <input type="radio"/>	
State	ZIP code	Amended return: Federal NOL <input type="radio"/>		
A. Filing status used on federal return: (Fill in only one)		▶ MN/MT Reciprocity (See page 11) <input type="radio"/>		
<input type="radio"/> 1. Single <input type="radio"/> 2. Married filing jointly <input type="radio"/> 3. Married filing separately		State		
<input type="radio"/> 4. Head of household <input type="radio"/> 5. Qualifying widow(er) with dependent child		<input type="radio"/> Extension <input type="radio"/>		
B. School district code: (See page 19) ____ - ____		<b>Attach a copy of your 2013 federal income tax return</b>		
C. Income source code: (See page 11) ____				

**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. Adjustment for loss from an S corporation that elected taxation under N.D.C.C. § 57-38-01.35 \_\_\_\_\_ (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. Adjustment for income from an S corporation that elected taxation under N.D.C.C. § 57-38-01.35 \_\_\_\_\_ (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 research 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 research 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 2008 residential/agricultural  
 property tax credit ----- (AM) 23 \_\_\_\_\_

24. Carryover of unused 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 2013 Forms ND-1ES and ND-1EXT  
 plus an overpayment, if any, applied from your 2012 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 2014 estimated tax ----- (SQ) 32 \_\_\_\_\_

33. Voluntary Watchable Trees For ND  
 contribution to: Wildlife Fund (SP) \_\_\_\_\_ 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 Watchable Trees For ND  
 contribution to: Wildlife Fund (SU) \_\_\_\_\_ 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 2013 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)	<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.		

