



Form

North Dakota Office of State Tax Commissioner

ND-1

Individual Income Tax Return

2018

If a fiscal year filer, enter fiscal year end: (See page 11) ___ / ___ / ___

Form header section including: Your name (First, MI, Last name), Deceased, Date of death, Your social security number, Current mailing address, Apt No., City, State, ZIP code, Filing status used, School district code, Income source code, and instructions to attach 2018 federal income tax return and W-2s.

1. a. Federal adjusted gross income from Form 1040, line 7 (SX) 1a
b. Federal taxable income from Form 1040, line 10. If zero, see instructions (SS) 1b

Additions

2. Lump-sum distribution from Federal Form 4972 (NA) 2
3. Adjustment for loss from an S corporation that elected to be taxed as a C corporation (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 1b and 5 6

Subtractions

7. Interest from U.S. obligations (SN) 7
8. Net long-term capital gain exclusion (From worksheet in 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 to be taxed as a C corporation (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 or local jurisdiction
 (Attach Schedule ND-1CR) ----- (SD) 21 _____

22. Marriage penalty credit for joint filers
 (From worksheet on page 14 of instructions) ----- (AC) 22 _____

23. Total other credits (Attach Schedule ND-1TC) ----- (AE) 23 _____

24. Total credits. Add lines 21 through 23 ----- 24 _____

25. **Net tax liability.** Subtract line 24 from line 20. **If less than zero, enter 0** ----- (SE) 25 _____

Tax paid

26. North Dakota income tax withheld from wages and other payments (**Attach Form W-2, Form 1099, and North Dakota Schedule K-1**) ----- (SF) 26 _____

27. Estimated tax paid on 2018 Forms ND-1ES and ND-1EXT plus an overpayment, if any, applied from your 2017 return (S&) 27 _____

28. Total payments. Add lines 26 and 27 ----- (AJ) 28 _____

Refund

29. **Overpayment** - If line 28 is MORE than line 25, subtract line 25 from line 28; otherwise, go to line 33. **If less than \$5.00, enter 0** ----- (SG) 29 _____

30. Amount of line 29 that you want applied to your 2019 estimated tax ----- (SQ) 30 _____

31. Voluntary contribution to: Watchable Wildlife Fund (SP) _____ Trees For ND Program Trust Fund (SW) _____ **Enter total** --- 31 _____

32. **Refund.** Subtract lines 30 and 31 from line 29. **If less than \$5.00, enter 0** ----- (SR) 32 _____

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

33. **Tax due** - If line 28 is LESS than line 25, subtract line 28 from line 25. **If less than \$5.00, enter 0** ----- (SZ) 33 _____

34. Penalty (AK) _____ Interest (AL) _____ **Enter total** ----- 34 _____

35. Voluntary contribution to: Watchable Wildlife Fund (SU) _____ Trees For ND Program Trust Fund (SY) _____ **Enter total** --- 35 _____

36. **Balance due.** Add lines 33, 34, 35, and, if applicable, line 37.
 Pay to: **ND State Tax Commissioner** ----- 36 _____

37. Interest on underpaid estimated tax from Schedule ND-1UT (SO) 37 _____

Fill in the circles that apply: **1099-G consent**-I agree to obtain Form 1099-G electronically at www.nd.gov/tax.
 (See page 16 of instructions) **Disclosure authorization**-I authorize the ND Office of State Tax Commissioner to discuss this return with the paid preparer identified below.

*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 | Telephone number |
| Spouse's signature | Date | Telephone number |
| Paid preparer signature | PTIN | Date |
| Print name of paid preparer | Telephone number | |

This Space Is For Tax Department Use Only



What is Form ND-1PRV?

The 2018 Form ND-1PRV is a payment voucher that you complete and send in with your return if you:

- are filing your 2018 Form ND-EZ or Form ND-1 on paper,
- have a balance due on your return, and
- are paying the balance due with a paper check or money order.

Do not use Form ND-1PRV if you filed or are going to file your return electronically, or are paying a balance due electronically - see "Electronic payment option."

Also do not use this form to make an extension payment; instead, if you have an extension of time to file your Form ND-1 and you want to make an advance payment of an expected balance due on it, use Form ND-1EXT.

When is the payment due?

A balance due on a 2018 Form ND-EZ or 2018 Form ND-1 must be paid on or before April 15, 2019, to avoid any late payment penalty and interest charges.

How to make payment

Make your check or money order payable to "ND State Tax Commissioner." Write the last four digits of your social security number and "2018 ND-1PRV" on your check or money order. Complete the payment voucher, detach it from this page, and mail it with your payment and return to:

Office of State Tax Commissioner
PO Box 5621
Bismarck, ND 58506-5621

Only a check drawn on a U.S. or Canadian bank in U.S. dollars and using a standard 9-digit routing number is accepted.


Electronic payment option. Instead of paying by check or money order with this payment voucher, the payment may be made online with an electronic check or a debit or credit card. The electronic check option is free. North Dakota contracts with a national payment service to provide the debit or credit card option, for which there is a fee, none of which goes to the State of North Dakota. **If paying electronically, do not use this voucher.** To make an electronic payment, go to www.nd.gov/tax/payment.

Need help?

Phone: 701.328.1242
Speech or hearing impaired - 800.366.6888
Email: individualtax@nd.gov

Privacy Act Notification. In compliance with the Privacy Act of 1974, disclosure of a social security number or Federal Employer Identification Number (FEIN) on this form is required under N.D.C.C. §§ 57-01-15 and 57-38-31, and will be used for tax reporting, identification, and administration of North Dakota tax laws. Disclosure is mandatory. Failure to provide the social security number or FEIN may delay or prevent the processing of this form.

▼ Detach here and mail with payment ▼

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| Form ND-1PRV - Individual Paper Return Payment Voucher | | 2018 |
| North Dakota Office of State Tax Commissioner SFN 28756 | | |
| Do not use this voucher if paying electronically | | |
| Name | | |
| Spouse's name | | Social security number . . . ▶ |
| Mailing address | | Spouse's social security number ▶ |
| City, state, ZIP Code | | Payment amount ▶ |
| Mail payment and voucher to: Office of State Tax Commissioner PO Box 5621 Bismarck, ND 58506-5621 | | Make payable to: ND State Tax Commissioner Write last four digits of social security number and "2018 ND-1PRV" on check |
|  | | ND-1PRV |