

Be sure to sign and date your return below.

16. Tax Credits (From Form D-400TC, Part 3, Line 20 - You must attach Form D-400TC if you enter an amount on this line.) ▶ 16.

17. Subtract Line 16 from Line 15. ▶ 17.

18. Consumer Use Tax (See instructions.) ▶ 18.

If you certify that no Consumer Use Tax is due, fill in circle. ▶

19. Add Lines 17 and 18. ▶ 19.

20. North Carolina Income Tax Withheld a. Your tax withheld ▶ b. Spouse's tax withheld ▶

21. Other Tax Payments a. 2016 estimated tax ▶ b. Paid with extension ▶
c. Partnership ▶ d. S Corporation ▶

If you claim a partnership payment on Line 21c or S corporation payment on Line 21d, you must attach a copy of the NC K-1.

22. Amended Returns Only - Previous payments (See Amended Returns in instructions.) ▶ 22.

23. Total Payments - Add Lines 20a through 22. ▶ 23.

24. Amended Returns Only - Previous refunds (See Amended Returns in instructions.) ▶ 24.

25. Subtract Line 24 from Line 23. ▶ 25.

26. a. Tax Due - If Line 19 is more than Line 25, subtract Line 25 from Line 19. (If Line 25 is negative, see instructions.) ▶ 26a.

b. Penalties ▶ c. Interest ▶ (Add Lines 26b and 26c and enter the total on Line 26d.) ▶ 26d.

e. Interest on the underpayment of estimated income tax (See instructions and enter letter in box, if applicable.) → ▶ 26e.

27. Add Lines 26a, 26d, and 26e. Pay This Amount - You can pay online. See instructions. ▶ 27. \$

Exception to underpayment of estimated tax ▶

28. Overpayment - If Line 19 is less than Line 25, subtract Line 19 from Line 25. ▶ 28.

When filing an amended return, see instructions.

29. Amount of Line 28 to be applied to 2017 Estimated Income Tax ▶ 29.

30. Contribution to the N.C. Nongame and Endangered Wildlife Fund ▶ 30.

31. Contribution of overpayment to the N.C. Education Endowment Fund ▶ 31.

32. Add Lines 29, 30, and 31. ▶ 32.

33. Subtract Line 32 from Line 28. This is the Amount To Be Refunded. For direct deposit, file electronically. ▶ 33.

I certify that, to the best of my knowledge, this return is accurate and complete. If prepared by a person other than taxpayer, this certification is based on all information of which the preparer has any knowledge.

Sign Here

Your Signature _____ Date _____ Paid Preparer's Signature _____ Date _____

Spouse's Signature (If filing joint return, both must sign.) _____ Date _____ Preparer's FEIN, SSN, or PTIN ▶ _____

Home Telephone Number (Include area code.) _____ Preparer's Telephone Number (Include area code.) _____

If REFUND mail return to: N.C. DEPT. OF REVENUE P.O. BOX R RALEIGH, NC 27634-0001 FOR ORIGINAL RETURNS ONLY If you ARE NOT due a refund, mail return, any payment, and D-400V to: N.C. DEPT. OF REVENUE P.O. BOX 25000 RALEIGH, NC 27640-0640