



19. Enter your **North Dakota taxable income** from line 18 of page 1 _____ **19** _____

20. **Tax** - If **full-year resident**, enter tax on amount on line 19 from Tax Table in instructions.

If **full-year nonresident** or **part-year resident**, enter tax from Schedule ND-1NR, line 23.

All filers: If you have farm income or sold a research credit, see instructions _____ **(SB) 20** _____

Other credits

21. Credit for income tax paid to another state or local jurisdiction in that state (*Attach Schedule ND-1CR*) _____ **(SD) 21** _____

22. Marriage penalty credit for joint filers (*See worksheet in instr.*) **(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 Forms W-2, 1099, and/or ND Sch. K-1*) **(SF) 26** _____

27. Estimated tax paid on 2025 Forms ND-1ES and ND-1EXT plus an overpayment, if any, applied from your 2024 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 2026 estimated tax _____ **(SQ) 30** _____

31. Voluntary contribution(s): Veterans' Postwar Trust Fund **(AS)** _____ **Enter total** **31** _____
Watchable Wildlife Fund **(SP)** _____ Trees for ND Trust Fund **(SW)** _____

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 instructions)

a. Type of Account <input type="radio"/> Checking <input type="radio"/> Savings	b. Routing Number	c. Account Number
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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(s): Veterans' Postwar Trust Fund **(AT)** _____
Watchable Wildlife Fund **(SU)** _____ Trees for ND Trust Fund **(SY)** _____ **Enter total** **35** _____

36. **Balance due.** Add lines 33, 34, 35 and, if applicable, line 37.
Pay to: **ND Office of 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.tax.nd.gov.

(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	This Space is for Tax Department Use Only
Spouse's Signature	Date	Telephone Number	
Paid Preparer Signature	PTIN	Date	
Print Name of Paid Preparer Signature		Telephone Number	

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► Mail to: Office of State Tax Commissioner,
PO Box 5621, Bismarck, ND 58506-5621