Worksheet for Computation of Estimated N.C. Income Tax

š		100
1	Estimated Federal Adjusted Gross Income	1
2.	Estimated Additions to Federal Adjusted Gross Income (See Individual Income Tax Instructions for Form D-400)	2
3.	Add Lines 1 and 2 and enter the total	3
4.	Estimated Deductions from Federal Adjusted Gross Income (See Individual Income Tax Instructions for Form D-400)	4
5.	Subtract Line 4 from Line 3 and enter the total	5
6.	If you plan to itemize deductions, enter the estimated total of your itemized deductions.	
	If you do not plan to itemize, enter your standard deduction.	
	IMPORTANT: Do not enter the amount from your federal return. (You must refer to the Individual Income Tax Instructions for Form D-400)	6
7.	Estimated North Carolina Taxable Income (Subtract Line 6 from Line 5)	7
8.	Amount of Tax - Use the Tax Rate shown below	8
9	A. Estimated N. C. Tax to be withheld	
	B. Estimated Tax Credits	
100	Add Lines 9A and 9B	10
11.	Estimated Income Tax (Subtract Line 10 from Line 8) If \$1,000 or more, fill out and mail the estimated income tax form along with your payment; if less than \$1,000, no payment is required at this time.	11
12.	If the first payment you are required to make is due April 15, enter 1/4 of Line 11 here and in the space marked "Amount of this Payment" on Form NC-40. Round off cents to the nearest	
	whole dollar	

Tax Rate

5.499% of North Carolina Taxable Income

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