

Worksheet for Computation of Estimated N.C. Income Tax

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)	
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	A. _____
B. Estimated Tax Credits	B. _____
10. 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	12. _____

Tax Rate

5.499% of North Carolina Taxable Income

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SA Adler



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