

**16. Tax Credits** (From Form D-400TC, Part 3, Line 20) ▶ 16. \_\_\_\_\_ .00

**17. Subtract** Line 16 from Line 15 ▶ 17. \_\_\_\_\_ .00

**18. Consumer Use Tax** (See instructions) ▶ 18. \_\_\_\_\_ .00

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

**19. Add** Lines 17 and 18 ▶ 19. \_\_\_\_\_ .00

**20. North Carolina Income Tax Withheld**

a. Your tax withheld <span style="float:right">▶ _____ .00</span>	b. Spouse's tax withheld <span style="float:right">▶ _____ .00</span>
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**21. Other Tax Payments**

a. 2021 estimated tax <span style="float:right">▶ _____ .00</span>	b. Paid with extension <span style="float:right">▶ _____ .00</span>
c. Partnership <span style="float:right">▶ _____ .00</span>	d. S Corporation <span style="float:right">▶ _____ .00</span>

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. \_\_\_\_\_ .00

**23. Total Payments** - Add Lines 20a through 22 ▶ 23. \_\_\_\_\_ .00

**24. Amended Returns Only** - Previous refunds (See "Amended Returns" in instructions) ▶ 24. \_\_\_\_\_ .00

**25. Subtract** Line 24 from Line 23. (If less than zero, see instructions.) ▶ 25.  \_\_\_\_\_ .00

If amount on Line 25 is negative, fill in circle. Example:

**26. a. Tax Due** - If Line 19 is more than Line 25, subtract Line 25 from Line 19. Otherwise, go to Line 28. ▶ 26a. \_\_\_\_\_ .00

b. Penalties <span style="float:right">▶ _____ .00</span>	c. Interest <span style="float:right">▶ _____ .00</span>
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(Add Lines 26b and 26c and enter the total on Line 26d.)

**e. Interest on the Underpayment of Estimated Income Tax** (See instructions and enter letter in box, if applicable.) ▶ 26e. \_\_\_\_\_ .00

**27. Total Due** - Add Lines 26a, 26d, and 26e ▶ 27. \$ \_\_\_\_\_ .00

Pay in U.S. Currency from a Domestic Bank - You can pay online at [www.ncdor.gov](http://www.ncdor.gov).

**Exception to Underpayment of Estimated Tax**

**28. Overpayment** - If Line 19 is less than Line 25, subtract Line 19 from Line 25. ▶ 28. \_\_\_\_\_ .00

When filing an amended return, see instructions.

**29. Amount of Line 28 to be applied to 2022 Estimated Income Tax** ▶ 29. \_\_\_\_\_ .00

**30. Contribution to the N.C. Nongame and Endangered Wildlife Fund** ▶ 30. \_\_\_\_\_ .00

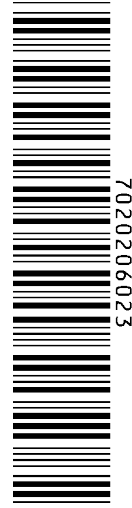
**31. Contribution to the N.C. Education Endowment Fund** ▶ 31. \_\_\_\_\_ .00

**32. Contribution to the N.C. Breast and Cervical Cancer Control Program** ▶ 32. \_\_\_\_\_ .00

**33. Add** Lines 29 through 32 ▶ 33. \_\_\_\_\_ .00

**34. Subtract** Line 33 from Line 28. This is the **Amount To Be Refunded** ▶ 34. \_\_\_\_\_ .00

For direct deposit, file electronically



I declare and certify that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete.

Your Signature _____ Date _____	Spouse's Signature (If filing joint return, both must sign.) _____ Date _____
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Contact Phone Number (Include area code) ▶ \_\_\_\_\_

Check here if you authorize the North Carolina Department of Revenue to discuss this return and attachments with the paid preparer below.

<b>PAID PREPARER USE ONLY</b> If prepared by a person other than taxpayer, this certification is based on all information of which the preparer has any knowledge.	Preparer's FEIN, SSN, or PTIN _____	Preparer's Contact Phone Number (Include area code) _____
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Paid Preparer's Signature _____ Date _____	_____
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If REFUND, mail return to: N.C. DEPT. OF REVENUE, P.O. BOX R, RALEIGH, NC 27634-0001  
 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