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North Carolina Department of Revenue

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12-1-21

This page must be filed with Form D-400.

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If you claim a tax credit on Form D-400, Line 16, you must attach this form to the return. Otherwise, the tax credit may be disallowed.

Last Na	ame (First 10 Characters)	ABCDEF	GHIJ	Yo	our Social Security N	Numbe	r 900123	3456
01	-12345678	07B	12	10A	12345678		13	12345678
02	12345678	08A	12345678	10B	12345678		14	12345678
04	12346578	08B	12345678	11A	12345678		15	12345678
06	12345678	09A	12345678	11B	12345678		19	12345678
07A	12345678	09B	12345678	12	12345678			
Part 1.	Credit for Income Tax	Paid to And	other State or Countr	v - N.C. Resid	ents Only			1
1. 2. 3. 4. 5.	If you claim a tax credit for complete the "Out-of-State" Total income from all source federal gross income Portion of Line 1 that was t Divide Line 2 by Line 1 Total North Carolina income Multiply Line 4 by Line 3 Amount of net tax paid to the	Tax Credit Wor ces while a res caxed by anoth e tax (From Fo	ksheet" in the instructions ident of N.C. modified by er state or country orm D-400, Line 15)	to determine the ν N.C. adjustmer	e amount to enter on nts to			
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