



Form

North Dakota Office of State Tax Commissioner

ND-1

Individual Income Tax Return

2016

If a fiscal year filer, enter fiscal year end: (See page 11) ___ / ___ / ___

Form sections: Your name (First, MI, Last name), If joint return, spouse's name (First, MI, Last name), Mailing address, City, State, ZIP code, A. Filing status used, B. School district code, C. Income source code, Deceased, Date of death, Your social security number, Spouse's social security number, MN/MT Reciprocity, State, Attach a copy of your 2016 federal income tax return, Attach W-2s, 1099s, and ND Sch. K-1s showing ND income tax withholding

D. Federal adjusted gross income from Form 1040, line 37, or Form 1040A, line 21, or Form 1040EZ, line 4 (SX) D _____

1. Federal taxable income from Form 1040, line 43, or Form 1040A, line 27, or Form 1040EZ, line 6 (If zero, see page 12 of instructions) (SS) 1 _____

Additions

- 2. Lump-sum distribution from Federal Form 4972 (NA) 2 _____
3. Adjustment for loss from an S corporation that elected to be taxed as a C corporation (NB) 3 _____
4. a. Planned gift or endowment tax credit adjustment to income (NK) 4a _____
b. Housing incentive fund tax credit adjustment to income (AP) 4b _____
5. Total additions. Add lines 2 through 4b 5 _____
6. Add lines 1 and 5 6 _____

Subtractions

- 7. Interest from U.S. obligations (SN) 7 _____
8. Net long-term capital gain exclusion (From worksheet on page 13 of instructions) (NC) 8 _____
9. Exempt income of an eligible Native American (S4) 9 _____
10. Benefits received from U.S. Railroad Retirement Board (S5) 10 _____
11. Adjustment for income from an S corporation that elected to be taxed as a C corporation (S6) 11 _____
12. National Guard/Reserve member federal active duty pay exclusion (Attach copy of Title 10 orders) (NI) 12 _____
13. Nonresident only: Servicemembers Civil Relief Act adjustment (Attach copy of Form W-2 showing this compensation) (NJ) 13 _____
14. College SAVE account deduction (AA) 14 _____
15. Qualified dividend exclusion (AO) 15 _____
16. Total other subtractions (Attach Schedule ND-1SA) (AB) 16 _____
17. Total subtractions. Add lines 7 through 16 17 _____

18. North Dakota taxable income. Subtract line 17 from line 6. If less than zero, enter 0 (ND) 18 _____



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

Tax calculation

20. **Tax** - If a **full-year resident**, enter amount from Tax Table on page 20 of instructions; however, if you have farm income or sold a research tax credit, see page 13 of instructions; **OR**
 If a **full-year nonresident** or **part-year resident**, enter amount from Schedule ND-1NR, line 21; however, if you sold a research tax credit, see page 13 of instructions ----- (SB) 20 _____

Credits

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

22. Marriage penalty credit for joint filers
 (From worksheet on page 14 of instructions) ----- (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 Form W-2, Form 1099, and North Dakota Schedule K-1**) ----- (SF) 26 _____

27. Estimated tax paid on 2016 Forms ND-1ES and ND-1EXT plus an overpayment, if any, applied from your 2015 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 2017 estimated tax ----- (SQ) 30 _____

31. Voluntary contribution to: Watchable Wildlife Fund (SP) _____ Trees For ND Program Trust Fund (SW) _____ **Enter total** --- 31 _____

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 page 15)

a. Routing number: _____

b. Account number: _____

c. Type of account: Checking Savings

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 to: Watchable Wildlife Fund (SU) _____ Trees For ND Program Trust Fund (SY) _____ **Enter total** --- 35 _____

36. **Balance due.** Add lines 33, 34, 35, and, if applicable, line 37.
 Pay to: **ND 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.nd.gov/tax.
 (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 (land line)
Spouse's signature	Date	Telephone number (cell)
Paid preparer signature	PTIN	Date
Print name of paid preparer	Telephone number	

This Space Is For Tax Department Use Only

