INDIVIDUAL INCOME TAX RETURN
NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER
SFN 28702 (12-2021)

SSN-99-9999   SSN-99-9999
Deceased: Date of death: MM/ DD/ YYYY

PRIMARY (FIRST M LAST)  SPOUSE (FIRST M LAST)

MAILINGADDRESS UNIT# (append unit# to address) MAILINGADDRESSLINE2
CITY STATE ZIP
COUNTRY (IF <> USA)

1. Single
2. Married filing jointly
3. Married filing separately
4. Head of household
5. Qualifying widow(er) with dependent child

A. Filing status used on federal return
B. School district code: 99-999
C. Income source code: 99

Attach a copy of your entire 2021 federal income tax return.

1.a. Federal adjusted gross income from Form 1040 or Form 1040-SR, line 11. If zero, enter 0. (SX) 1a
   2D Barcode

   b. Federal taxable income from Form 1040 or Form 1040-SR, line 15. If zero, see instructions. (SS) 1b

Additions

2. Lump-sum distribution from Federal Form 4972 (NA) 2
3. Loss from S corporation taxed as a C corporation (NB) 3
4. Planned gift or endowment tax credit adjustment to income (NK) 4
5.a. Total additions. Add lines 2 through 4. (SN) 5a
      5b Add lines 1b and 5a

Subtractions

6. Interest from U.S. obligations (NC) 6
7. Net long-term capital gain exclusion (from worksheet in instructions) (S4) 7
8. Exempt income of an eligible Native American (S5) 8
9. Benefits received from U.S. Railroad Retirement Board (S6) 9
10. Income from S corporation taxed as a C corporation (NJ) 10
11. Nonresident only: Servicemembers Civil Relief Act adjustment (Attach copy of Form W-2). (AA) 11
12. North Dakota College SAVE account deduction (AO) 12
13. Qualified dividend exclusion (AO) 13
14. Military retirement pay exclusion (AR) 14
15. Social Security benefit exclusion (see instructions) (AQ) 15
16. Total other subtractions (Attach Schedule ND-ISA). (AB) 16
17. Total subtractions. Add lines 6 through 16. (ND) 17
18. North Dakota taxable income. Subtract line 17 from line 5b. If less than zero, enter 0. (ND) 18

www.nd.gov/tax
19. Tax. If a full-year resident, enter tax on amount on line 18 from Tax Table in instructions. If a full-year nonresident or part-year resident, enter tax from Schedule ND-1 NR, line 23. (SB) 19

Other Credits
21. Credit for income tax paid to another state or local jurisdiction (Attach Schedule ND-1 CR). (SD) 21
22. Marriage penalty credit for joint filers (See worksheet in instructions). (AC) 22
23. Total other credits (Attach Schedule ND-1 TC). (AE) 23
24. Total credits. Add lines 20 through 23. 24
25. Net tax liability. Subtract line 24 from line 19. If less than zero, enter 0. (SE) 25

Tax Paid
26. North Dakota income tax withheld from wages and other payments (Attach W-2s, 1099s, and/or N.D. K-1s). (SF) 26
27. Estimated tax paid on 2021 Forms ND-1 ES and ND-1 EXT plus an overpayment, if any, applied from your 2020 return. (S&I) 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 2022 estimated tax. (SQ) 30
31. Voluntary contribution to: Watchable Wildlife Fund . (SP) 99999999
Trees for ND Program Trust Fund . (SW) 99999999
Veterans' Postwar Trust Fund . (AS) 99999999
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 a. Type of account: Checking Savings b. Routing Number: 99999999 c. Account Number: 99999999

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) 99999999999999999 Interest (AL) 99999999999999999
Enter total: 34
35. Voluntary contribution to: Watchable Wildlife Fund . (SU) 99999999
Trees for ND Program Trust Fund . (SY) 99999999
Veterans' Postwar Trust Fund . (AT) 99999999
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-1 UT. (SO) 37

Check the boxes that apply: 1099-G consent - I agree to obtain Form 1099-G electronically at www.nd.gov/tax 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 instructions

This Space Is For Tax Department Use Only

Your Signature Date Telephone Number (999) 999-9999
Spouse's Signature Date Telephone Number (999) 999-9999
Paid Preparer Signature PTIN Date (999) 999-9999
Print Name of Paid Preparer Signature Telephone Number (999) 999-9999

Attach copy of 2021 federal income tax return Mail to: State Tax Commissioner, PO Box 5621, Bismarck, ND 58506-5621
1. Federal adjusted gross income from Form 1040 or Form 1040-SR, line 11. If zero, enter 0.
   - Single
   - Married filing jointly
   - Married filing separately
   - Head of household
   - Qualifying widow(er) with dependent child

2. Lump-sum distribution from Federal Form 4972

3. Loss from S corporation taxed as a C corporation

4. Planned gift or endowment tax credit adjustment to income

5. Total additions. Add lines 2 through 4

6. Interest from U.S. obligations

7. Net long-term capital gain exclusion (from worksheet in instructions)

8. Exempt income of an eligible Native American

9. Benefits received from U.S. Railroad Retirement Board

10. Income from S corporation taxed as a C corporation

11. Nonresident only: Servicemembers Civil Relief Act adjustment (Attach copy of Form W-2)

12. North Dakota College SAVE account deduction

13. Qualified dividend exclusion

14. Military retirement pay exclusion

15. Social Security benefit exclusion (see instructions)

16. Total other subtractions (Attach Schedule ND-1SA)

17. Total subtractions. Add lines 6 through 16

18. North Dakota taxable income. Subtract line 17 from line 5b. If less than zero, enter 0

19. North Dakota taxable income. Subtract line 17 from line 5b. If less than zero, enter 0

www.nd.gov/tax
19. **Tax.** If a **full-year resident**, enter tax on amount on line 18 from Tax Table in instructions. If a **full-year nonresident** or **part-year resident**, enter tax from Schedule ND-1NR, line 23.  
**All filers:** If you have farm income or sold a research credit, see instructions.

20. **TAX RELIEF CREDIT** - Full-year residents only. If single, head of household, qualifying widow(er), or married filing separately, enter $350. If married filing jointly, enter $700.

### Other Credits

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

22. Marriage penalty credit for joint filers *(See worksheet in instructions)*

23. Total other credits *(Attach Schedule ND-1TC)*

24. Total credits. Add lines 20 through 23

25. **Net tax liability.** Subtract line 24 from line 19. If less than zero, enter 0

### Tax Paid

26. North Dakota income tax withheld from wages and other payments *(Attach W-2s, 1099s, and/or N.D. K-1s)*

27. Estimated tax paid on 2021 Forms ND-1ES and ND-1EXT plus an overpayment, if any, applied from your 2020 return

28. Total payments. Add lines 26 and 27

### 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

30. Amount of line 29 that you want applied to your 2022 estimated tax

31. Voluntary contribution to:  
   - Watchable Wildlife Fund  
   - Trees for ND Program Trust Fund  
   - Veterans' Postwar Trust Fund  
   Enter total: 31

32. **Refund.** Subtract lines 30 and 31 from line 29. If less than $5.00, enter 0

To **direct deposit** your refund, complete  
- a. Type of account: Checking, Savings  
- b. Routing Number:  
- c. Account Number:  

### 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

34. Penalty *(AK)*

35. Voluntary contribution to:  
   - Watchable Wildlife Fund  
   - Trees for ND Program Trust Fund  
   - Veterans' Postwar Trust Fund  
   Enter total: 35

36. **Balance due.** Add lines 33, 34, 35, and if applicable, line 37.  
   **Pay to: ND State Tax Commissioner**

37. Interest on underpaid estimated tax from Schedule ND-1UT

Check the boxes that apply:  
- 1099-G consent - I agree to obtain Form 1099-G electronically at www.nd.gov/tax  
- 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 instructions

This Space Is For Tax Department Use Only

Your Signature  Date  Telephone Number
Spouse's Signature  Date  Telephone Number
Paid Preparer Signature  PTIN  Date
Print Name of Paid Preparer Signature  Telephone Number

Mail to: State Tax Commissioner, PO Box 5621, Bismarck, ND  58506-5621

Attach copy of 2021 federal income tax return

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What is Form ND-1PRV?
The 2021 Form ND-1PRV is a payment voucher that you complete and send in with your return if you:

- are filing your 2021 Form ND-EZ or Form ND-1 on paper,
- have a balance due on your return, and
- are paying the balance due with a paper check or money order.

Do not use Form ND-1PRV if you filed or are going to file your return electronically, or are paying a balance due electronically - see “Electronic payment option.”

Also do not use this form to make an extension payment; instead, if you have an extension of time to file your Form ND-1 and you want to make an advance payment of an expected balance due on it, use Form ND-1EXT.

When is the payment due?
A balance due on a 2021 Form ND-EZ or 2021 Form ND-1 must be paid on or before April 15, 2022, to avoid any late payment penalty and interest charges.

How to make payment
Make your check or money order payable to “ND State Tax Commissioner.” Write the last four digits of your social security number and “2021 ND-1PRV” on your check or money order. Complete the payment voucher, detach it from this page, and mail it with your payment and return to:

Office of State Tax Commissioner
PO Box 5621
Bismarck, ND 58506-5621

Only a check drawn on a U.S. or Canadian bank in U.S. dollars and using a standard 9-digit routing number is accepted.

Electronic payment option. Instead of paying by check or money order with this payment voucher, the payment may be made online with an electronic check or a debit or credit card. The electronic check option is free. North Dakota contracts with a national payment service to provide the debit or credit card option, for which there is a fee, none of which goes to the State of North Dakota. If paying electronically, do not use this voucher. To make an electronic payment, go to www.nd.gov/tax/payment.

Need help?
Phone: 701-328-1242
Speech or hearing impaired - 800-366-6888
Email: individualtax@nd.gov

Privacy Act Notification. In compliance with the Privacy Act of 1974, disclosure of a social security number or Federal Employer Identification Number (FEIN) on this form is required under N.D.C.C. §§ 57-01-15 and 57-38-31, and will be used for tax reporting, identification, and administration of North Dakota tax laws. Disclosure is mandatory. Failure to provide the social security number or FEIN may delay or prevent the processing of this form.