

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



FORM ND-1
2021

SSN-99-9999 SSN-99-9999

Deceased: Date of death:
MM/DD/YYYY
MM/DD/YYYY

If a fiscal year filer, enter fiscal year end: MM/DD/YYYY
D. Fill in if applicable: Amended: General
E. Fill in if applicable: Extension
F. MN/MT Reciprocity: State

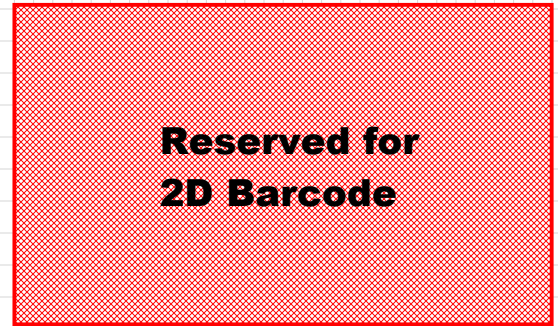
PRIMARY (FIRST M LAST)
SPOUSE (FIRST M LAST)

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

A. Filing status used on federal return:
1. Single
2. Married filing jointly
3. Married filing separately
4. Head of household
5. Qualifying widow(er) with dependent child

B. School district code: 99-999
(see instructions)

C. Income source code: 99
(see instructions)



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 99999999999999
b. Federal taxable income from Form 1040 or Form 1040-SR, line 15. If zero, see instructions. (SS) 1b 99999999999999

Additions

2. Lump-sum distribution from Federal Form 4972 (NA) 2 99999999999999
3. Loss from S corporation taxed as a C corporation (NB) 3 99999999999999
4. Planned gift or endowment tax credit adjustment to income (NK) 4 99999999999999
5.a. Total additions. Add lines 2 through 4. 5a 99999999999999
b. Add lines 1b and 5a. 5b 99999999999999

Subtractions

6. Interest from U.S. obligations (SN) 6 99999999999999
7. Net long-term capital gain exclusion (from worksheet in instructions) (NC) 7 99999999999999
8. Exempt income of an eligible Native American (S4) 8 99999999999999
9. Benefits received from U.S. Railroad Retirement Board (S5) 9 99999999999999
10. Income from S corporation taxed as a C corporation (S6) 10 99999999999999
11. Nonresident only: Servicemembers Civil Relief Act adjustment (Attach copy of Form W-2) (NJ) 11 99999999999999
12. North Dakota College SAVE account deduction (AA) 12 99999999999999
13. Qualified dividend exclusion (AO) 13 99999999999999
14. Military retirement pay exclusion (AQ) 14 99999999999999
15. Social Security benefit exclusion (see instructions) (AR) 15 99999999999999
16. Total other subtractions (Attach Schedule ND-ISA) (AB) 16 99999999999999
17. Total subtractions. Add lines 6 through 16. 17 99999999999999
18. North Dakota taxable income. Subtract line 17 from line 5b. If less than zero, enter 0. (ND) 18 99999999999999

SSN-XX-XXXX SSN-XX-XXXX  
2021 FORM ND-1  
SFN 28702 (12-2021), Page 2



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; (SB) 19 9999999999999999  
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. (AU) 20 9999999999999999

Other Credits

21. Credit for income tax paid to another state or local jurisdiction (Attach Schedule ND-1CR) (SD) 21 9999999999999999  
22. Marriage penalty credit for joint filers (See worksheet in instructions) (AC) 22 9999999999999999  
23. Total other credits (Attach Schedule ND-ITC) (AE) 23 9999999999999999  
24. Total credits. Add lines 20 through 23 24 9999999999999999  
25. Net tax liability. Subtract line 24 from line 19. If less than zero, enter 0 (SE) 25 9999999999999999

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 9999999999999999  
27. Estimated tax paid on 2021 Forms ND-1ES and ND-1EXT plus an overpayment, if any, applied from your 2020 return (S&) 27 9999999999999999  
28. Total payments. Add lines 26 and 27 (AJ) 28 9999999999999999

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 9999999999999999  
30. Amount of line 29 that you want applied to your 2022 estimated tax (SQ) 30 9999999999999999  
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 9999999999999999  
32. Refund. Subtract lines 30 and 31 from line 29. If less than \$5.00, enter 0 (SR) 32 9999999999999999  
To direct deposit your refund, complete a. Type of account:  Checking  Savings  
items a, b, and c. (See instructions) b. Routing Number: 999999999  
c. Account Number: 999999999999999999

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 9999999999999999  
34. Penalty (AK) 999999999999 Interest (AL) 999999999999 Enter total: 34 9999999999999999  
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 9999999999999999  
36. Balance due. Add lines 33, 34, 35, and if applicable, line 37. Pay to: ND State Tax Commissioner 36 9999999999999999  
37. Interest on underpaid estimated tax from Schedule ND-1UT (SO) 37 9999999999999999

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

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

This Space Is For Tax Department Use Only



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



**FORM ND-1**  
**2021**

Deceased:  Date of death: / /

▶ If a fiscal year filer, enter fiscal year end: / /

D. Fill in if applicable: (see instructions)

Amended: General   
 Amended: Federal NOL

E. Fill in if applicable: (see instructions)

Extension

F. MN/MT Reciprocity: (see instructions)

State

A. Filing status used on federal return:  1. Single  2. Married filing jointly  3. Married filing separately  4. Head of household  5. Qualifying widow(er) with dependent child

B. School district code:  -   
 (see instructions)

C. Income source code:   
 (see instructions)

**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 \_\_\_\_\_

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. \_\_\_\_\_ 5a \_\_\_\_\_  
 b. Add lines 1b and 5a. \_\_\_\_\_ 5b \_\_\_\_\_

**Subtractions**

6. Interest from U.S. obligations \_\_\_\_\_ (SN) 6 \_\_\_\_\_  
 7. Net long-term capital gain exclusion (from worksheet in instructions) \_\_\_\_\_ (NC) 7 \_\_\_\_\_  
 8. Exempt income of an eligible Native American \_\_\_\_\_ (S4) 8 \_\_\_\_\_  
 9. Benefits received from U.S. Railroad Retirement Board \_\_\_\_\_ (S5) 9 \_\_\_\_\_  
 10. Income from S corporation taxed as a C corporation \_\_\_\_\_ (S6) 10 \_\_\_\_\_  
 11. Nonresident only: Servicemembers Civil Relief Act adjustment (Attach copy of Form W-2) \_\_\_\_\_ (NJ) 11 \_\_\_\_\_  
 12. North Dakota College SAVE account deduction \_\_\_\_\_ (AA) 12 \_\_\_\_\_  
 13. Qualified dividend exclusion \_\_\_\_\_ (AO) 13 \_\_\_\_\_  
 14. Military retirement pay exclusion \_\_\_\_\_ (AQ) 14 \_\_\_\_\_  
 15. Social Security benefit exclusion (see instructions) \_\_\_\_\_ (AR) 15 \_\_\_\_\_

16. Total other subtractions (Attach Schedule ND-ISA) \_\_\_\_\_ (AB) 16 \_\_\_\_\_

17. Total subtractions. Add lines 6 through 16 \_\_\_\_\_ 17 \_\_\_\_\_

18. **North Dakota taxable income.** Subtract line 17 from line 5b. If less than zero, enter 0 \_\_\_\_\_ (ND) 18 \_\_\_\_\_



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; \_\_\_\_\_ **(SB) 19** \_\_\_\_\_  
**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. \_\_\_\_\_ **(AU) 20** \_\_\_\_\_

**Other 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 (See *worksheet in instructions*) \_\_\_\_\_ **(AC) 22** \_\_\_\_\_
23. Total other credits (*Attach Schedule ND-ITC*) \_\_\_\_\_ **(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-1ES and ND-1EXT  
 plus an overpayment, if any, applied from your 2020 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 2022 estimated tax \_\_\_\_\_ **(SQ) 30** \_\_\_\_\_
31. Voluntary contribution to: Watchable Wildlife Fund \_\_\_\_\_ **(SP)** \_\_\_\_\_  
 Trees for ND Program Trust Fund \_\_\_\_\_ **(SW)** \_\_\_\_\_  
 Veterans' Postwar Trust Fund \_\_\_\_\_ **(AS)** \_\_\_\_\_ **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  
 items a, b, and c. (See instructions) 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** \_\_\_\_\_ **(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)** \_\_\_\_\_  
 Veterans' Postwar Trust Fund \_\_\_\_\_ **(AT)** \_\_\_\_\_ **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** \_\_\_\_\_

Check the boxes that apply:  **1099-G consent** - I agree to obtain Form 1099-G electronically at [www.nd.gov/tax](http://www.nd.gov/tax)  
 (see 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 instructions*

Your Signature	Date	Telephone Number	<b>This Space Is For Tax Department Use Only</b>
Spouse's Signature	Date	Telephone Number	
Paid Preparer Signature	PTIN	Date	
Print Name of Paid Preparer Signature		Telephone Number	





**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](http://www.nd.gov/tax/payment).

**Need help?**

Phone: 701-328-1242  
Speech or hearing impaired - 800-366-6888  
Email: [individualtax@nd.gov](mailto: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.

▼ Detach here and mail with payment ▼

**FORM ND-1PRV INDIVIDUAL PAPER RETURN PAYMENT VOUCHER**

**2021**

North Dakota Office of State Tax Commissioner  
SFN 28756 (12-2021)

**Do not use this voucher if paying electronically**

Name
Spouse's Name
Mailing Address
City, State, ZIP Code

Social Security Number . . . . . ▶	
Spouse's Social Security Number . . . . . ▶	
<b>Payment Amount ▶ \$</b>	

Mail payment and voucher to: Office of State Tax Commissioner  
PO Box 5621  
Bismarck, ND 58506-5621

- Make payable to: ND State Tax Commissioner
- Write last four digits of social security number and "2021 ND-1PRV" on check

**ND-1PRV**

