

**Worksheet for Amending a 2010
 Individual Income Tax Return**
 North Carolina Department of Revenue

ABCDEFGHIJKLMNO A ABCDEFGHIJKLMNOPQRST
 ABCDEFGHIJKLMNO A ABCDEFGHIJKLMNOPQRST
 ABCDEFGHIJKLMNOPQRSTUVWXYZABCDEFGHI 12345
 ABCDEFGHIJKLMNOPQRS AB 12345 ABCDEFGHI ABCDE

Your SSN: 123456789
 Spouse's SSN: 123456789

Is the address shown above different than the address shown on your original return? Yes No

Fill in applicable boxes:

- Original return for this tax year has been previously audited
- Change of Filing Status (**Note:** You cannot change from joint to separate returns after the due date of the original return has passed.)
- Amended to report Net Operating Loss (Include a copy of your federal Form 1045, including Schedules A & B.)
- Amended to report federal change
- Amended for other reasons

Reconciliation Statement

	A. Original	B. Amended
1. Enter the total income tax from D-400, Line 16	1. 12345678	1. 12345678
2. Enter tax credits from D-400, Line 17	2. 12345678	2. 12345678
3. Subtract Line 2 from Line 1	3. 12345678	3. 12345678
4. Consumer Use Tax from D-400, Line 19	4. 12345678	4. 12345678
5. Add Line 3 and 4	5. 12345678	5. 12345678
6. NC Tax Withheld - a. Your tax withheld	6a. 12345678	6a. 12345678
b. Spouse's tax withheld	6b. 12345678	6b. 12345678
7. Other tax payments (Estimated Tax, Payment with Extension, Partnership, S-Corporation)	7. 12345678	7. 12345678
8. NC Earned Income Tax Credit from D-400, Line 23	8. 123	8. 123
9. Tax Credit for Small Businesses That Pay NC Unemployment Insurance from D-400, Line 24	9. 12345678	9. 12345678
10. Amount paid with original return plus additional tax paid after return was filed		10. 12345678
11. Total payments. Add Lines 6a through 10 in Column B		11. 12345678
12. Total of all previous refunds received or expected to be received for this taxable year (Do not include any interest you received on any refund.) (See Page 2 of this form.)		12. 12345678
13. Subtract Line 12 from Line 11		13. -12345678
14. Tax Due - If Line 13 is more than Line 5, Column B, skip Line 14 and complete Line 17 below If Line 13 is <u>not</u> negative and is less than Line 5, Column B, subtract Line 13 from Line 5, Column B If Line 13 is negative, treat Line 13 as a positive number and add it to Line 5, Column B		14. 12345678
15. Penalties and interest (See Page 2 of this form and Page 6 of Form D-401 instructions.)		15. 12345678
16. Add Lines 14 and 15 and enter the total due - Pay This Amount		16. 12345678
17. If Line 5, Column B is less than Line 13, enter the difference as Amount to Be Refunded		17. 12345678

Sign Return Below	<input type="checkbox"/> Refund Due 12345678	<input type="checkbox"/> Payment Due 12346578
I certify that, to the best of my knowledge, this return is accurate and complete. _____ Your Signature Date _____ Spouse's Signature (If filing joint return, both must sign.) Date _____ Daytime Telephone Number (Include area code)	If prepared by a person other than taxpayer, this certification is based on all information of which the preparer has any knowledge. _____ Paid Preparer's Signature Date _____ Paid Preparer's FEIN, SSN, or PTIN Paid Preparer's Telephone Number	
Mail all Amended returns, payment for the amount shown due on Line 16, and Form D-400V Amended to: N.C. DEPT. OF REVENUE, P.O. BOX 25000, RALEIGH, NC 27640-0640		

State Income Tax Return Forms

You can prepare and efile this tax form on efile.com as part of your current Federal and/or State Tax Return on from:

Early January until mid October

[You can start, prepare, and efile your tax return now](#)

You will just need to answer a few tax questions and the efile.com tax preparation software will select the correct tax forms for you.



Attention

If you missed the mid October efile deadline for the current tax year you have the following options to prepare and file your tax return:

1. You can download the State Tax form here:

<http://www.efile.com/support-state-tax-agency-list/>

2. Work online on your tax return with an efile Tax Professional

[Start working with a LIVE TaxPRO](#)

3. Download Federal tax forms by tax year, complete and mail to the IRS

[Download Federal Tax Forms](#)

Free Tax Tools, Calculators and Educators

Head of Household Educator:

<http://www.efile.com/claim-head-of-household-single-qualifying-person-requirement-tax-tool/>

Qualifying Child Dependent Educator:

<http://www.efile.com/qualifying-child-test-qualified-dependent-tax-tool/>

Qualifying Relative Educator:

<http://www.efile.com/qualifying-relative-test-dependent-requirement-tax-tool/>

Earned Income Tax Credit Educator:

<http://www.efile.com/what-is-the-earned-income-tax-credit-eitc-eic-eligibility-schedule-calculator/>

Child Tax Credit Educator:

<http://www.efile.com/how-to-qualify-for-child-tax-credit-deduction-requirements-tool/>

Got Tax Questions? [Contact efile.com!](#)

