



ND-1 Individual income tax return

2011

WEB

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

Please type or print in black or blue ink.

Your name (First, MI, Last name)		Deceased <input type="radio"/>	Your social security number*
If joint return, spouse's name (First, MI, Last name)		Deceased <input type="radio"/>	Spouse's social security number*
Mailing address		Apt No.	▶ Fill in only if applicable: (See page 11) Amended return: General <input type="radio"/> Amended return: Federal NOL <input type="radio"/> Extension <input type="radio"/>
City	State	Zip code	

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

▶ Were you required to pay estimated federal income tax for 2011? (See page 11) Yes No

B. School district code: (See page 19) ____ C. Income source code: (See page 11) ____

▶ MN/MT Reciprocity (See page 11) State ____

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

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

Additions

- 2. Lump-sum distribution from Federal Form 4972 ----- (NA) 2 _____
- 3. Loss from passthrough entity subject to North Dakota's financial institution tax ----- (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. Income from passthrough entity subject to North Dakota's financial institution tax ----- (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-ISA) ----- (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 _____

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!](#)



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, see page 13 of instructions; **OR**

If a **full-year nonresident** or **part-year resident**, enter amount from Schedule ND-1NR, line 21 ----- (SB) 20 _____

Credits

21. Credit for income tax paid to another state
 (Attach Schedule ND-ICR) ----- (SD) 21 _____

22. Marriage penalty credit for joint filers
 (From worksheet on page 14 of instructions) ----- (AC) 22 _____

23. Carryover of unused 2007 or 2008 residential/agricultural
 property tax credit ----- (AM) 23 _____

24. Carryover of unused 2007 or 2008 commercial property
 tax credit ----- (AN) 24 _____

25. Total other credits (Attach Schedule ND-ITC) ----- (AE) 25 _____

26. Total credits. Add lines 21 through 25 ----- 26 _____

27. **Net tax liability.** Subtract line 26 from line 20. **If less than zero, enter 0** ----- (SE) 27 _____

Tax paid

28. North Dakota withholding (Attach W-2s, 1099s, and/or N.D. K-1s) --- (SF) 28 _____

29. Estimated tax paid on 2011 Forms ND-1ES and ND-1EXT
 plus an overpayment, if any, applied from your 2010 return ----- (S&) 29 _____

30. Total payments. Add lines 28 and 29 ----- (AJ) 30 _____

Refund

31. **Overpayment** - If line 30 is MORE than line 27, subtract line 27 from line 30; otherwise, go to line 35. **If less than \$5.00, enter 0** ----- (SG) 31 _____

32. Amount of line 31 that you want applied to your 2012 estimated tax ----- (SQ) 32 _____

33. Voluntary Watchable Trees For ND Enter
 contribution to: Wildlife Fund (SP) _____ Program Trust Fund (SW) _____ total ----- 33 _____

34. **Refund.** Subtract lines 32 and 33 from line 31. **If less than \$5.00, enter 0** ----- (SR) 34 _____

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

35. **Tax due** - If line 30 is LESS than line 27, subtract line 30 from line 27.
If less than \$5.00, enter 0 ----- (SZ) 35 _____

36. Penalty (AK) _____ Interest (AL) _____ Enter total ----- 36 _____

37. Voluntary Watchable Trees For ND Enter
 contribution to: Wildlife Fund (SU) _____ Program Trust Fund (SY) _____ total ----- 37 _____

38. **Balance due.** Add lines 35, 36, 37, and, if applicable, line 39.
 Pay to: **ND State Tax Commissioner** ----- 38 _____

39. Interest on underpaid estimated tax from Schedule ND-1UT ----- (SO) 39 _____

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	Phone number (land line)	<input type="checkbox"/> I authorize the ND Office of State Tax Commissioner to discuss this return with the paid preparer. This Space Is For Tax Department Use Only	
Spouse's signature	Date	Cell phone number		
Paid preparer signature	PTIN	Date		
Print name of paid preparer		Phone no.		