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# ULTRATAX CS™

## NORTH DAKOTA STATE PRODUCTS

The UltraTax CS programs for North Dakota work together with the federal UltraTax CS programs, reducing state tax return preparation to a few keystrokes—and a few short minutes.

By taking full advantage of the integration capabilities of CS Professional Suite, your firm can reach maximum efficiency, productivity, and accuracy.

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UltraTax CS state programs automatically capture all appropriate federal data and calculate the state tax results. You enter data only once to complete both returns, simply and efficiently.

The North Dakota line-up for UltraTax CS includes the North Dakota Individual, Corporate, Partnership, and Fiduciary programs.

### ULTRATAX/1040

#### Multi-state processing

UltraTax/1040 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

### NORTH DAKOTA INDIVIDUAL

#### North Dakota Forms and Schedules

Form ND-1—Individual Income Tax Return

Form ND-2—Optional Individual Income Tax Return

Form 400-ES—Estimated Tax Payment Voucher – Individuals

Schedule 2—Schedule for Full-year Resident using Form ND-2

Schedule 3—Schedule for Full-year Nonresident or Part-Year Resident using ND-2

Schedule 4—Calculation of Credit for Income Tax Paid to Another State (ND-2)

Schedule ND-1CR—Calculation of Credit for Income Tax Paid to Another State

Schedule ND-1FA—3-Year Averaging Method for Elected Farm Income (ND-1)

Schedule FC—Family Member Care Income Tax Credit

Schedule WTH—Income Tax Withheld

Schedule ND-1NR—Tax Calculation For Nonresidents and Part Year Residents

Schedule SA/TC—Statutory Adjustments and Tax Credits

Schedule PT/PTC—Property Tax Credit and Continuation Schedule

Schedule PG\*—Planned Gift Tax Credit

Request for Copies of Tax Returns\*

Change of Address Notification for Individual Income Tax

# ND

## STATE PRODUCT PROFILE

- North Dakota Individual
  - North Dakota Corporate
  - North Dakota Partnership
  - North Dakota Fiduciary
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Form 101—Application for Extension of Time to File a ND Tax Return

Form 400-EXT—Individual Extension Payment Voucher

Form 400-UT—Calculation of Interest on Underpayment or Late Payment Of Estimated Income Tax For Individuals

Form 500—Authorization to Disclosure Tax Information and Designation of Representative

Form ND-1V—Electronic Return Payment Voucher

Schedule RZ\*—Schedule For Renaissance Zone Income Exemption And Tax Credits

Form NDW-R\*—Reciprocity exemption From Withholding for Qualifying MN and MT Residents Working in ND

Form PWA\*—Pass-Through Entity Withholding Adjustment Beginning Farmer Statement\*

### NORTH DAKOTA CORPORATE

#### North Dakota Forms and Schedules

Form 40 (pages 1-4 and page 9)—Corporation Income Tax Return

Form 40 (pages 5-8)\*—Corporation Income Tax Return

Form 60—S Corporation Income Tax Return

Form 40X—Amended Corporation Income Tax Return

Form 40-ES—Estimated Tax Payment Voucher—Corporation

Form 60-ES—S Corporation Estimated Tax Payment Voucher

Form 40-EXT—Corporation Extension Payment Voucher

Form 60-EXT—S Corporation Extension Payment Voucher

Form PWA—Pass-through Entity Withholding Adjustment

Form 40-UT—Underpayment of Estimated North Dakota Income Tax by Corporations

Form 101—Application for Extension of Time to File a North Dakota Tax Return

Form 500—Authorization to Disclose Tax Information and Designation of Representative

Schedule K-1—Shareholder's Share of North Dakota Income (Loss), Deductions, Adjustments, Credits, and other Items

Schedule RZ\*—Schedule for Renaissance Zone Income Exemption and Tax Credits

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\*Denotes non-calculating form

\*\*Denotes 1120 Consolidated form

## NORTH DAKOTA PARTNERSHIP

The UltraTax/1065 North Dakota program allows for special allocation of North Dakota amounts to partners. It also calculates apportionment ratios for clients doing business in multiple states.

### North Dakota Forms and Schedules

Form 58—Partnership Income Tax Return

Form 58-ES—Estimated Tax Payment Voucher Partnership

Form 58-EXT—Extension Tax Payment Voucher Partnership

Form 101—Application for Extension of Time to File a North Dakota Tax Return

Form 500—Authorization to Disclose Tax Information and Designation of Representative

Schedule K-1 Worksheet—Partner's Share of North Dakota Income (Loss), Deductions, Adjustments, Credits, and Other Items

Non-Resident Source Income Calculation

Form PWA—Pass-through Entity Withholding Adjustment

Schedule RZ\*—Schedule for Renaissance Zone Income Exemption and Tax Credits

## NORTH DAKOTA FIDUCIARY

### Multi-state processing

UltraTax/1041 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

### North Dakota Forms and Schedules

Form 38—Fiduciary income Tax Return

Form 101—Application for Extension of Time to File a North Dakota Tax Return

Form 401-ES—Estimated Tax Payment Voucher—Estate or Trust

Form 401-EXT—Extension Tax Payment Voucher Estate or Trust

Form 401-UT—Calculation of Interest on Underpayment or Late Payment of Estimated Income Tax for Estates and Trusts

Form 500—Authorization to Disclose Tax Information and Designation of Representative

Form PWA—Pass-through Entity Withholding Adjustment

Schedule K-1—Beneficiary's Share of North Dakota Income (loss), Deductions, Adjustments, Credits and Other Items

Schedule K-1 Instructions\*—Beneficiary's Instructions for North Dakota Schedule K-1

Grantor / Agency Report—Grantor's Share of North Dakota Income (loss), Deductions, Adjustments, Credits and other Items

Schedule RZ\*—Schedule for Renaissance Zone Income Exemption and Tax Credits

## SUPPORT

You receive the same toll-free access to the Thomson Reuters Support HelpLine for state and local UltraTax CS products as you do for your federal UltraTax CS products.

## MONEY-BACK GUARANTEE

All Thomson Reuters software is backed with a written money-back guarantee. If you are not completely satisfied with any fully licensed UltraTax CS product, return the software within the specified period for a refund.

## PER-RETURN PRICING (PRP)

For your convenience, all UltraTax CS software is available on a per-return basis. UltraTax PRP offers a cost-effective way to handle states and entities that require a limited number of returns.

## MORE INFORMATION

UltraTax CS products for North Dakota are just part of the family of more than 150 UltraTax CS state and local programs.

For more information, please call a Thomson Reuters Account Representative at **800.968.8900**.

\*Denotes non-calculating form  
\*\*Denotes 1120 Consolidated form

