Instructions for Form D-400V, Payment Voucher

What Is Form D-400V and Why Should You Use It?

It is a statement you send with your payment of a balance due on Form D-400. Using Form D-400V allows the Department to process your payment more accurately and efficiently. We strongly encourage you to use Form D-400V. (Do not use Form D-400V when making a payment of a balance due on an amended Form D-400. Use Form D-400V Amended.)

Preparing and Sending Your Payment

- Make your check or money order payable in U.S. dollars to the NC Department of Revenue. Note: The Department will not accept a check, money order, or cashier's check unless it is drawn on a U.S. (domestic) bank and the funds are payable in U.S. dollars.
- Make sure your name and address appear on your check or money order.

- Enter "Tax Year and Form D-400," your daytime phone number, and your SSN on your check or money order. If you are filing a joint return, enter the SSN shown first on your return.
- Cut across the dotted line and send the completed voucher and your check or money order.

What if You File Electronically?

If you choose to file electronically and have a balance due, follow your transmitter's or preparer's instructions for making your payment.

Other Payment Methods

In lieu of mailing your payment to the Department, you may pay your tax online by bank draft (free), or credit or debit card using Mastercard or Visa (\$2 convenience fee for every \$100 paid). This online service is accurate, secure and convenient. For details, visit <u>www.</u> ncdor.gov.

Important Reminders

- **Do not** use this payment voucher if you pay your tax online.
- Do not staple, tape, paper clip or otherwise attach your check or money order to the voucher.
- **Do not** fold the voucher or check.
- **Do not** use this voucher to pay quarterly estimated tax.
- **Do not** use a photocopy of the voucher.
- **Do not** use another person's voucher.
- Do not send cash.

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PAID PREP	PARER USE (DNLY /:	f prepared (by a person other t	than taxpay	er, this cer	tification is	s based on all	information of which the p	reparer ha	as any kno	wledge.			

RVSSMANIKUMARAPPANA Paid Preparer's Signature	02 12 21 Date	6467277157 Preparer's Contact Phone Number (Include area code)	P02090332 Preparer's FEIN, SSN, or PTIN	
	,	N.C. DEPT. OF REVENUE, P.O. BOX R, RALEIGH, NC 27634-0001 ent, and D-400V to: N.C. DEPT. OF REVENUE, P.O. BOX 25000, R/	ALEIGH, NC 27640-0640	►

Last Name (First 10 Characters) SAMA

Your Social Security Number

143453239

	B-400 Enc-by-Enc monnation		
6.	Enderel Adjusted Cross Income	6.	7906
	Federal Adjusted Gross Income	0. 7.	78063
7.	Additions to Federal Adjusted Gross Income	8.	
8. 9.	Add Lines 6 and 7		7806
9. 10.	Deductions From Federal Adjusted Gross Income Child Deduction	9.	
10.		10a.	
	a. Enter the number of qualifying children for whom you were allowed a federal child tax credit	10a. 10b.	
11.	b. Enter the amount of the child deduction N.C. Standard Deduction	105.	
		11.	
11.	N.C. Itemized Deduction	11.	1075
11. 12.	Deduction amount	11. 12a.	1075
12.	a. Add Lines 9, 10b, and 11 b. Subtract amount on Line 12a from Line 8	12a. 12b.	1075 6731
12		120.	0.000
13.	Part-year Residents and Nonresidents Taxable Percentage	13.	
14.	N.C. Taxable Income		6731
15.	N.C. Income Tax	15.	353
16.	Tax Credits	16.	252
17.	Subtract Line 16 from Line 15	17.	353
18.	Consumer Use Tax	18.	
	You certify that no Consumer Use Tax is due	10	
19.	Add Lines 17 and 18	19.	353
20a. 20b.	Your tax withheld Spouse's tax withheld	20a. 20b.	304
	Tax Payments		
21a.	2020 estimated tax	21a.	
21b.	Paid with extension	21b.	
21c.	Partnership	21c.	
21d.	S Corporation	21d.	
22.	Amended Returns Only - Previous payments	22.	
23.	Total Payments	23.	304
24.	Amended Returns Only - Previous refunds	24.	
25.	Subtract Line 24 from Line 23	25.	304
26a.	Tax Due	26a.	48
26b.	Penalties	26b.	
26c.	Interest	26c.	
26d.	Add Lines 26b and 26c and enter the total on 26d	26d.	
EU	Exception to Underpayment of Estimated Tax	EU	
26e.	Interest on the Underpayment of Estimated Income Tax	26e.	
27.	Pay this Amount	27.	48
28.	Overpayment	28.	
<u>Amou</u>	nt of Refund to Apply to:		
29.	Amount of Line 28 to be applied to 2021 Estimated Income Tax	29.	
30.	N.C. Nongame and Endangered Wildlife Fund	30.	
31.	N.C. Education Endowment Fund	31.	
32.	N.C. Breast and Cervical Cancer Control Program	32.	
33.	Add Lines 29 through 32	33.	
00.	And Lines Lo through of		

D-400 Line-by-Line Information

Amount to be Refunded

34.

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34.