D-40 < Stap Retu	le All	• •	of Yo	our	2021	_	_	<u>li</u> na D		Tax Return t of Revenue	Us	OR se nly			
For ca	lenda	ır year 20)21, c	or fiscal year		1		_	and ending			u a veteran?			юХ
		WDARY PSON		NARI	AS			4209	Your S	SN: 730839374		spouse a vetera ou granted an a			lo L file your
		37) WAKE		O M	- J F:::		Spouse's S		2021 fe	deral income ta Yes	x return, e.o		040?
Filing	Status		1. Sinզ 4. Hea	gie ad of Househo	ld 🔲	2. Marri 5. Quali	fying Wi	dow(er)	3. Mari	ied Filing Separately	Year	spouse died:	100 22		
	-			C. for the enti	-		Yes X	No No	\neg	Return for deceased Return for deceased			f death: f death:		
										vment Fund by maki				some or	all of
										your payment of \$ctions for information			gnate you	overpay	ment
☐ Se	elect b	oox if you	ı, or it	f married filir	ng jointly, y	our spo	use we	re out o	of the country	on April 15, 2022, a	nd a U.S	S. citizen or re	sident.		
Se	elect b	oox if ret	urn is	filed and sig	ned by Ex	ecutor,	Admini	strator,	or Court-Appo	ointed Personal Rep	resentat	ive.			
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		urn Be		X Re	fund D		nedules a	23		/ment Due Check here if you a	authorize	0 the North Caro	lina Denartr	ment of Re	venue
the best of	of my kn	owledge ar	nd belie	f, they are true,	correct, and	omplete.				to discuss this retu	irn and at	tachments with	the paid pre	parer belo	ow.
Your Sign	ature					Date	Spo	use's Sigi	nature (If filing joi	nt return, both must sign.)	Da		0238383 ct Phone No.		a code)
PAID PRI	EPAREI	R USE ONI	Y If	prepared by a p	erson other ti	nan taxpay	er, this ce	ertification	is based on all inf	ormation of which the prepa	arer has an	ny knowledge.			
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Paid Prep			- \			Date	_			oer (Include area code)			rer's FEIN, S		
	If y	ou ARE N	IOT d		-					O. BOX R, RALEIGH, EPT. OF REVENUE, P.0			H, NC 27640)-0640	

	(First 10 Characters) NARRA Your Social Security Number	er 7308	393/4
	D-400 Line-by-Line Information		
6.	Federal Adjusted Gross Income	6.	10068
7.	Additions to Federal Adjusted Gross Income	7.	
8.	Add Lines 6 and 7	8.	1006
9.	Deductions From Federal Adjusted Gross Income	9.	
10.	Child Deduction		
	a. Enter the number of qualifying children for whom you were allowed a federal child tax credit	10a.	
	b. Enter the amount of the child deduction	10b.	
11.	N.C. Standard Deduction	11.	
11.	N.C. Itemized Deduction	11.	
11.	Deduction amount	11.	107
12.	a. Add Lines 9, 10b, and 11	12a.	107
10	b. Subtract amount on Line 12a from Line 8	12b. 13.	899
13. 14.	Part-year Residents and Nonresidents Taxable Percentage N.C. Taxable Income	13. 14.	0.00 899
15.	N.C. Income Tax	14. 15.	47
16.	Tax Credits	16.	4 /
17.	Subtract Line 16 from Line 15	10. 17.	47
18.	Consumer Use Tax	18.	47
.0.	You certify that no Consumer Use Tax is due	10.	
19.	Add Lines 17 and 18	19.	47
North	Carolina Income Tax Withheld		
20a.	Your tax withheld	20a.	49
20b.	Spouse's tax withheld	20a. 20b.	49!
20b. <u>Other</u>	Spouse's tax withheld Tax Payments	20b.	49
20b. Other 21a.	Spouse's tax withheld Tax Payments 2021 estimated tax	20b. 21a.	49
20b. Other 21a. 21b.	Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension	20b. 21a. 21b.	49
20b. Other 21a. 21b. 21c.	Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership	20b. 21a. 21b. 21c.	49
20b. Other 21a. 21b. 21c. 21d.	Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation	20b. 21a. 21b. 21c. 21d.	49
20b. Other 21a. 21b. 21c. 21d. 22.	Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments	20b. 21a. 21b. 21c. 21d. 22.	
20b. Other 21a. 21b. 21c. 21d. 22. 23.	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments	21a. 21b. 21c. 21d. 22. 23.	
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24.	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds	21a. 21b. 21c. 21d. 22. 23. 24.	49
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25.	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23	21a. 21b. 21c. 21d. 22. 23. 24. 25.	49
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	49
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	49
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	49
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	49
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	49
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.	Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	49
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	49
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	49
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment int of Refund to Apply to:	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	49
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. EU 26e. 27. 28. Amou	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment int of Refund to Apply to:	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	49 49
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26c. 26d. EU 26e. 27. 28. Amou	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment and of Refund to Apply to: Amount of Line 28 to be applied to 2022 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	49
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26c. 26d. EU 26e. 27. 28. Amou 29. 30. 31.	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment and of Refund to Apply to: Amount of Line 28 to be applied to 2022 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund N.C. Education Endowment Fund	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	49
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26c. 26d. EU 26e. 27. 28. Amou	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment and of Refund to Apply to: Amount of Line 28 to be applied to 2022 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	49