Department of the Treasury Internal Revenue Service

IRS e-file Signature Authorization

ERO must obtain and retain completed Form 8879. ▶ Go to www.irs.gov/Form8879 for the latest information.

Submission Identification Number (SID)

Taxpay	er's name	Social security number							
RIS	HIKA GANGA SHETTY	278-21-8418							
Spouse	's name	Spouse's social security number							
Part	Tax Return Information – Tax Year Ending December 31, 2022	(Enter	r year y	you ai	re aut	horizing.)			
Enter	whole dollars only on lines 1 through 5.								
Note:	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.								
1	Adjusted gross income				1	61,156.			
2	Total tax				2	6,227.			
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099				3	8,481.			
4	Amount you want refunded to you				4	2,254.			
5	Amount you owe				5				

Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return)

Under penalties of periury. I declare that I have examined a copy of the income tax return (original or amended) I am now authorizing, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from the income tax return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537**. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for the income tax return (original or amended) I am now authorizing and, if applicable, my Electronic Funds Withdrawal Consent.

Taxpayer's PIN: check one box only

				FBO firm name		Ē	٢
X	l authorize	GLOBAL	TAXES	LLC	to enter or generate my PIN		
			-			11	

1	8	4	1	8	as my
Ent don	as my				

signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature

Date

Spouse's PIN: check one box only

I authorize

to enter or generate my PIN

as mv Enter five digits, but don't enter all zeros

ERO firm name signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's signature E	Date 🕨										
Practitioner PIN Method Returns Only—continue	e bel	ow									
Part III Certification and Authentication – Practitioner PIN Method Only											
ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.	2	2	2		_	6 nter a			9	8 9)

I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax return (original or amended) I am now authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.

ERO's signature ►			
	Retain This Form – See Form to the IRS Unless		
For Paperwork Poduction Act Nation son your tax rate		REV 02/24/23 RRO	Form 8879 (Bey, 01-2021)

1040		artment of the Treasury-Internal Revenue Servi S. Individual Income Tax		rn 20 2	2	OMB No. 1545	-0074	IRS Use Only	–Do not w	rite or staple in this space.		
Filing Status	X	Single	Married	I filing separately (N	/IFS)	Head of	house	hold (HOH)		lifying surviving use (QSS)		
one box.	-	u checked the MFS box, enter the nation is a child but not your dependent		our spouse. If you cl	heck	ed the HOH or	QSS	box, enter th	•	()	٦g	
Your first name	and mi	ddle initial	Last nam	e					Your so	cial security number		
RISHIKA			GANGA	SHETTY					278-2	21-8418		
lf joint return, sp	ouse's	first name and middle initial	Last nam	e					Spouse's social security numb			
		r and street). If you have a P.O. box, see	instruction	IS.				vpt. no.		ntial Election Campai	gn	
<u>12006 DI</u>							H		1	here if you, or your if filing jointly, want \$	3	
		ce. If you have a foreign address, also co	implete spa	aces below.	Sta		ZIP o		to go to	this fund. Checking		
CHARLOTT					NC		282		1	ow will not change		
Foreign country	name		FO	preign province/state/o	coun	ty	Foreig	n postal code	your tay	k or refund.	se	
Digital Assets		ny time during 2022, did you: (a) rec ange, gift, or otherwise dispose of a						,	. ,	Yes X No		
Standard		eone can claim: You as a de	-	Vour spous				. (
Deduction		Spouse itemizes on a separate retur	n or you v	were a dual-status	alier	1						
		Were born before January 2, 1	958	Are blind Spo	ouse	: 🗌 Was bor		ore January	,	Is blind		
Dependents	`	/		(2) Social security number		(3) Relationsh to you	ip (4		1	fies for (see instructions		
If more	(1) Fi	rst name Last name		number		to you		Child tax c	redit	Credit for other depende	nts	
than four dependents,												
see instructions												
and check here												
	10	Total amount from Form(s) W-2, b	<u></u>	instructions)					10			
Income	1a b	Household employee wages not re	•	,			• •		. 1a . 1b		•	
Attach Form(s)	c	Tip income not reported on line 1a					• •		. 10		-	
W-2 here. Also	d	Medicaid waiver payments not rep					• •		. 10		-	
attach Forms W-2G and	e	Taxable dependent care benefits f					• •		. 10			
1099-R if tax	f	Employer-provided adoption bene		-			• •		. 16		-	
was withheld.	g	Wages from Form 8919, line 6 .					• •		. 1g		-	
If you did not get a Form	b b	Other earned income (see instructi			• •		• •		. 1h	-	_	
W-2, see	i	Nontaxable combat pay election (s	,			11	.				<u> </u>	
instructions.	z	Add lines 1a through 1h							. 1z	68,006		
Attach Sch. B	2a	9	2a		b T	axable interest	t .		. 2b		-	
if required.	3a		3a			Ordinary divide			. 3b			
	4a		4a			axable amoun			. 4b)	_	
Standard	5a		5a		bТ	axable amoun	t		. 5b	1		
Deduction for –	6a	Social security benefits	6a		bТ	axable amoun	t		. 6b	1		
 Single or Married filing 	с	If you elect to use the lump-sum e	lection me	ethod, check here	(see	instructions)		[
separately, \$12,950	7	Capital gain or (loss). Attach Sche	dule D if r	equired. If not requ	ired	, check here		[7			
 Married filing 	8	Other income from Schedule 1, lin	e10 .						. 8	-6,850		
jointly or Qualifying	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,	, and 8. Tl	his is your total inc	om	e			. 9	61,156		
surviving spouse, \$25,900	10	Adjustments to income from Sche		-					. 10			
Head of	11	Subtract line 10 from line 9. This is	s your adj	usted gross incor	ne				. 11	61,156		
household, \$19,400	12	Standard deduction or itemized	deductio	ns (from Schedule	A)				. 12			
 If you checked 	13	Qualified business income deduct	ion from F	Form 8995 or Form	899	5-A			. 13			
orandana	14	Add lines 12 and 13							. 14	· 12,950	•	
Deduction, see instructions.	15	Subtract line 14 from line 11. If zer	o or less,	enter -0 This is y	our	taxable incom	е.		. 15			

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Form **1040** (2022)

Form 1040 (2022	2)									Pa	age 2
Tax and	16	Tax (see instructions). Check	if any from Form	n(s): 1 🗌 881	4 2 4972	3			16	6,22	7.
Credits	17	Amount from Schedule 2, lir	ne3						17		
	18	Add lines 16 and 17							18	6,22	7.
	19	Child tax credit or credit for	other dependen	ts from Sched	ule 8812				19		
	20	Amount from Schedule 3, lir	ne8						20		
	21	Add lines 19 and 20							21		
	22	Subtract line 21 from line 18	. If zero or less,	enter -0					22	6,22	7.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 21 .				23		0.
	24	Add lines 22 and 23. This is	your total tax						24	6,22	
Payments	25	Federal income tax withheld									
i aj monto	а	Form(s) W-2				25a	8,	481.			
	b	Form(s) 1099				25b	,				
	с	Other forms (see instruction				25c					
	d	Add lines 25a through 25c	,						25d	8,48	1.
	26	2022 estimated tax payment							26	-, -	
If you have a l qualifying child,	27	Earned income credit (EIC)				27					
attach Sch. EIC.	28	Additional child tax credit from				28					
	29	American opportunity credit				29					
	30	Reserved for future use .		-		30					
	31	Amount from Schedule 3, lir				31					
	32	Add lines 27, 28, 29, and 31					credits		32		
	33	Add lines 25d, 26, and 32. T	,						33	8,48	1.
	34	If line 33 is more than line 24							34	2,25	
Refund	35a	Amount of line 34 you want				•	-		35a	2,25	
Direct deposit?	b	Routing number 0 5 3] Checkir		avings	000	_,	
See instructions.		Account number 2 3 7						avingo			
	36	Amount of line 34 you want				36	1				
Amount	37	,				00					
You Owe	31	Subtract line 33 from line 24 For details on how to pay, g							37		
	38	Estimated tax penalty (see in				38			57		
Third Party		you want to allow another	,								_
Designee		structions					Yes. Cor	nplete b	elow.	× No	
Beelgnee	De	signee's		Phone				al identifi			
	na			no.			numbe				
Sign		der penalties of perjury, I declare t									
Here	bel	ief, they are true, correct, and com	plete. Declaration	of preparer (othe	r than taxpayer) is ba	ased on al	information		• •		dge.
nere	Yo	ur signature		Date	Your occupation					nt you an Identity	
La international O					SOFTWARE H	ENCINE	ידיס	(see i		IN, enter it here	
Joint return? See instructions.	Sn	ouse's signature. If a joint return, I	hoth must sign	Date	Spouse's occupat			`	,	t your spouse an	
Keep a copy for	op		oon must sign.	Date						ection PIN, enter it	here
your records.								(see i	nst.)		Τ
	Ph	one no. (704) 819-366	0	Email address	OFFICIALRISH	IKA240G	MAIL.COM	1			
Daid	Pre	eparer's name	Preparer's signat	ture		Date		PTIN		Check if:	_
Paid	SYAM	I PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	02/28	/2023 E	202082	2703	Self-employ	ed
Preparer	Fir	m's name GLOBAL TA	XES LLC			-	I	Phon	eno. (678)965-95	22
Use Only	Fin	m's address 245 ROONE	Y CT E BRU	NSWICK N	J 08816			Firm'		84-31719	
Co to www.iro.co	ov/Eorr	a 1040 for instructions and the late	st information		DAA		4/00 000			Form 1040	

Go to www.irs.gov/Form1040 for instructions and the latest information.

BAA REV 02/24/23 PRO

Form **1040** (2022)

SCHEDULE	1
(Form 1040)	

Department of the Treasury

Additional Income and Adjustments to Income

Attach to Form 1040, 1040-SR, or 1040-NR.

Go to www.irs.gov/Form1040 for instructions and the latest information.

OMB No. 1545-0074 2

Attachment

Internal Revenue Service		Sequence No. 01	
Name(s) shown on Fo	rm 1040, 1040-SR, or 1040-NR	Your soci	al security number
RISHIKA GANGA	SHETTY	278-21	-8418

Par	t Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	
2a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions):			
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Att		5	-6,850.
6	Farm income or (loss). Attach Schedule F.		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a ()	
b	Gambling	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d ()	
е	Income from Form 8853	8e		
f	Income from Form 8889	8f		
g	Alaska Permanent Fund dividends	8g		
h	Jury duty pay	8h		
i	Prizes and awards	8i		
j	Activity not engaged in for profit income	8j		
k	Stock options	8k		
	Income from the rental of personal property if you engaged in the rental			
	for profit but were not in the business of renting such property	81		
m	Olympic and Paralympic medals and USOC prize money (see			
	instructions)	8m		
n	Section 951(a) inclusion (see instructions)	8n		
ο	Section 951A(a) inclusion (see instructions)	80		
р	Section 461(I) excess business loss adjustment	8p		
q	Taxable distributions from an ABLE account (see instructions)	8q		
r	Scholarship and fellowship grants not reported on Form W-2	8r		
S	Nontaxable amount of Medicaid waiver payments included on Form			
	1040, line 1a or 1d	8s (
t	Pension or annuity from a nonqualifed deferred compensation plan or			
	a nongovernmental section 457 plan	8t		
u	Wages earned while incarcerated	8u	_	
Z	Other income. List type and amount:			
		8z		
9	Total other income. Add lines 8a through 8z		9	6 05 5
10	Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SF	k, or 1040-NR, line 8	10	-6,850.

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule 1 (Form 1040) 2022

Par	t II Adjustments to Income					
11	Educator expenses				11	
12	Certain business expenses of reservists, performing artists, and fee	e-basi	s gov	ernment		
	officials. Attach Form 2106				12	
13	Health savings account deduction. Attach Form 8889				13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903				14	
15	Deductible part of self-employment tax. Attach Schedule SE				15	
16	Self-employed SEP, SIMPLE, and qualified plans				16	
17	Self-employed health insurance deduction				17	
18	Penalty on early withdrawal of savings				18	
19a	Alimony paid				19a	
b	Recipient's SSN	·				
С	Date of original divorce or separation agreement (see instructions):					
20	IRA deduction				20	
21	Student loan interest deduction				21	
22	Reserved for future use				22	
23	Archer MSA deduction				23	
24	Other adjustments:					
а	Jury duty pay (see instructions)	24a				
b	Deductible expenses related to income reported on line 8I from the					
	rental of personal property engaged in for profit	24b				
С	Nontaxable amount of the value of Olympic and Paralympic medals					
	and USOC prize money reported on line 8m	24c				
d	Reforestation amortization and expenses	24d				
е	Repayment of supplemental unemployment benefits under the Trade					
	Act of 1974	24e				
f	Contributions to section 501(c)(18)(D) pension plans	24f				
g	Contributions by certain chaplains to section 403(b) plans	24g				
h	Attorney fees and court costs for actions involving certain unlawful					
	discrimination claims (see instructions)	24h				
i	Attorney fees and court costs you paid in connection with an award					
	from the IRS for information you provided that helped the IRS detect					
	tax law violations	24i				
j	Housing deduction from Form 2555	24j				
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form					
	1041)	24k				
Z	Other adjustments. List type and amount:					
		24z				
25	Total other adjustments. Add lines 24a through 24z				25	
26	Add lines 11 through 23 and 25. These are your adjustments to income	e. Ente	er here	e and on		
	Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a				26	
	BAA	REV	02/24/23 F	PRO	Schedu	le 1 (Form 1040) 2022

(Form	1040)	ate, royalties, partnersh	nips, S	corporati	ons, es	tates,	trusts, REMIC	Cs, etc.)	୭୮	22		
	ient of the Treasury Revenue Service		Go to www	Attach to Form 1040, v.irs.gov/ScheduleE for					formation.		Attachm Sequend	ient ce No. 13
Name(s)	shown on return			-						Your socia	al security i	
. ,	IKA GANGA	SHET	TY								1-8418	
Part	Income	or L	oss From Rer	ntal Real Estate an	d Ro	valties			I			
	Note: If yo rental inco	ou are ome or	in the business of loss from Form 4	renting personal proper 835 on page 2, line 40.	ty, use	Schedule						
				hat would require you ed Form(s) 1099? .								
 1a				(street, city, state, ZIF						<u>· · ·</u>		
Α	PLOT NO:1	60,M	IAHENDRAHILI	LS HYDERABAD TE	LANC	GANA IN	500	026				
В		,		-								
С												
1b	Type of Prope (from list below			ental real estate prope ort the number of fair i				Fa	ir Rental Days	Person Da		QJV
Α	3	<u> </u>	personal us	se days. Check the QJ	JV box	k only	Α		365		0	
В				the requirements to f			В					
С			quaimed joi	int venture. See instru	CLIONS	S.	С					
Туре	of Property:											
1	Single Family R	leside	nce 3 Vaca	ation/Short-Term Rent	tal	5 Land			Self-Rental			
2	Multi-Family Re	esiden	ice 4 Corr	nmercial		6 Roya	lties	8	Other (descr	ribe)		
									Properti			
Incom	ne:						Α		B			С
3	Rents received	b			3		4	50.				-
4					4							
Exper												
5					5							
6	Auto and trave	el (see	instructions)		6							
7	Cleaning and r	mainte	enance		7		6	00.				
8	Commissions				8							
9	Insurance				9							
10	-				10							
11	-				11		9	00.				
12				c. (see instructions)	12							
13	Other interest				13							
14					14		2,3					
15					15		1,8	00.				
16					16							
17					17		1,6	50.				
18		expens	se or depletion		18							
19	Other (list)				19							
20	•		•	n 19	20		7,3	00.				
21	result is a (los	s), see		and/or 4 (royalties). If find out if you must	21		-6,8	50.				
22				fter limitation, if any,	22	(i0.)	()	()
23a	Total of all am	ounts	reported on line	e 3 for all rental prope	rties			23a		450.		
b			-	e 4 for all royalty prope				23b				
с				e 12 for all properties				23c				
d				e 18 for all properties				23d				
е			-	e 20 for all properties				23e	7	,300.		
24	Income. Add	positi	ive amounts sho	own on line 21. Do no	t inclu	ide any lo	sses			. 24		
25	Losses. Add re	oyalty	losses from line	21 and rental real estat	e loss	es from lin	ie 22. E	inter to	otal losses her	re 25	(6,850.)

Supplemental Income and Loss

SCHEDULE E

25 **Losses.** Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here 26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2

For Paperwork Reduction Act Notice, see the separate instructions.

26

-6,850.

OMB No. 1545-0074

D-400 < Staple A Return	• •		ır	2 022	-		įna E		ment	Tax F	Return venue	Us	OR se nly				
For calen RISHIP 12006	tudar year 20 KA DIPLOM DT NC 28 tus X 1	22, or A DR 2621	fiscal year GAN(MECKL e	GA SHET			22 H	and end Ye Spous	ing our SS e's SS			Were yo	spouse ou gran	<u>e a vetera</u> nted an au	Itomatic	e.g., Form	
Were you Was you N.C. Edu your over to the Fu		of N.C. resider owmen the Fu e amo , or if r	nt for the en nt Fund: Yo und. To ma unt of your married filir	ire year? ntire year? ou may con ake a contril r designatio ng jointly, ye	tribute oution, on on P our spo	enclose age 2, L ouse wer	No No .C. Ed Form ine 31 e out	Iucation E NC-EDU . (See in of the co	Endow and y <i>astruct</i>	eturn for ment Fur our paym <i>tions for in</i> on April 1	ent of \$ <i>nformation</i> 5, 2023, an	axpaye spouse. Ig a cor about th d a U.S	ntributi 0. <i>he Fui</i> 6. citize	To desig nd.)	death: esignati gnate y		
FS 1	PP	Y	0000122	DT	N	OC	N	TPRI		Y	SPRES	N		VT	N	SVT	Ν
GANG	1200	7	28262	DS	Ν	EA	N	TD			:	SD				FDEX	XT N
RISHIM	ΚA			GANGA	SH	ETTY				2782	18418			MECH	KL		
												N	ЛС	2826	52		
12006	DIPLO	MA I	DR						Н	CHA	RLOTT	E					
06		611	56		16				0		26C				0		
07			0		18	Y			0		26E				0		
09			0		20A			253	34		EU						
10A			0		20B				0		27				0		
10B			0		21A				0		29				0		
11 5	S Y	I	Ν		21B				0		30				0		
11		1275	50		21C				0		31				0	_	
13	I	0000	0 0		21D				0		32				0		
14		484(06		26A				0		34			11	L9		
15		242	15		26B				0								
TN	70481	936	60		PN	6	789	65952	22		PP	P	2020)827()3		
I declare and	certify that I have knowledge and	ve exami	ined this return	efund Du	anying sci	hedules and	<u>11</u> d statem			Check	here if you and uss this return	uthorize n and atl	(the No tachme	orth Carol	ina Dep the paid	artment of preparer b	Revenue below.
Your Signature Date				Spou	Spouse's Signature (If filing joint return, both must sign.) Date					Contact Phone No. (Include area code)							
SYAM PRIYA RAM SAGAR GUPT 02 28 23				<u>2</u> 3	his certification is based on all information of which the preparer has any knowle					PC	dge. 						

If REFUND, mail return to: N.C. DEPT. OF REVENUE, P.O. BOX R, RALEIGH, NC 27634-0001
If you ARE NOT due a refund, mail return, any payment, and D-400V to: N.C. DEPT. OF REVENUE, P.O. BOX 25000, RALEIGH, NC 27640-064

D-400 2022 Page 2 (50)

Last Name (First 10 Characters)	GANGA	SHET	
Last Name (First TO Characters)	GANGA	SULI	

Your Social Security Number

278218418

	B for End by End mormation		
6.	Federal Adjusted Gross Income	6.	61156
7.	Additions to Federal Adjusted Gross Income	7.	0
8.	Add Lines 6 and 7	8.	61156
9.	Deductions From Federal Adjusted Gross Income	9.	0
10.	Child Deduction		
	a. Enter the number of qualifying children for whom you were allowed a federal child tax credit	10a.	0
	b. Enter the amount of the child deduction	10b.	0
11.	N.C. Standard Deduction	11.	Y
11.	N.C. Itemized Deduction	11.	N
11.	Deduction amount	11.	12750
12.	a. Add Lines 9, 10b, and 11	12a.	12750
10	b. Subtract Line 12a from Line 8	12b.	48406
13.	Part-year Residents and Nonresidents Taxable Percentage	13.	0.0000
14.	N.C. Taxable Income	14.	48406
15.	N.C. Income Tax	15.	2415
16.	Tax Credits	16.	0
17.	Subtract Line 16 from Line 15	17.	2415
18.	Consumer Use Tax	18.	0
	You certify that no Consumer Use Tax is due		Y
19.	Add Lines 17 and 18	19.	2415
<u>North</u>	Carolina Income Tax Withheld		
20a.	Your tax withheld	20a.	2534
20b.	Spouse's tax withheld	20b.	0
Other	Tou Doursonto		
Other	Tax Payments		
21a.	2022 estimated tax	21a.	0
21a. 21b.	Paid with extension	21a. 21b.	0
210. 21c.	Partnership	21b. 21c.	0
210. 21d.		21d.	
21u. 22.	S Corporation Additional Payments	210.	0 0
	Add Lines 20a through 22		-
23.	5	23.	2534
24. 25.	Previous Refunds Subtract Line 24 from Line 23	24. 25.	0 2534
26a.	Tax Due	26a.	0
26b.	Penalties	26b.	0
26c.	Interest	26c.	0
26d.	Add Lines 26b and 26c and enter the total on 26d	26d.	0
EU	Exception to Underpayment of Estimated Tax	EU	
26e.	Interest on the Underpayment of Estimated Income Tax	26e.	0
27.	Pay this Amount	27.	0
28.	Overpayment	28.	119
A	unt of Defined to Annhy to .		
Amou	int of Refund to Apply to:		
20	Amount of Line 29 to be applied to 2022 Estimated Income Tay	20	0
29. 20	Amount of Line 28 to be applied to 2023 Estimated Income Tax	29.	0
30.	N.C. Nongame and Endangered Wildlife Fund	30. 31.	0
31.	N.C. Education Endowment Fund		0
32.	N.C. Breast and Cervical Cancer Control Program	32.	0
33. 24	Add Lines 29 through 32	33. 34.	119
34.	Amount to be Refunded	34.	119

D-400 Line-by-Line Information