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					ar beginning	1		22	and ending			-	a veteran?			No X
107		<u> </u>	RTH	UR BLV	LLELA D			366	Your SS Spouse's SS		4571977	Were you	spouse a veter u granted an a leral income ta	utomatic ex ax_return, e	xtension to	
Filing	Statu		1. Sin	gle ad of House			ed Filing	-	3. Marri	ed Filing	Separately	Veere	Yes	No X	(
Were	you a				entire year?	J. Quan	Yes		X R	eturn fo	r deceased ta		pouse died: Date o	of death:		
					entire year		Yes				r deceased s			f death:		
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D-400 2022 Page 2 (50)

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Last Name	(First 10 Ci	naracters)	PULLELA

Your Social Security Number

864571977

6.	Federal Adjusted Gross Income	6.	80844
7.	Additions to Federal Adjusted Gross Income	7.	0
8.	Add Lines 6 and 7	8.	80844
9.	Deductions From Federal Adjusted Gross Income	9.	C
10.	Child Deduction		
	a. Enter the number of qualifying children for whom you were allowed a federal child tax credit	10a.	C
	b. Enter the amount of the child deduction	10b.	С
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
	b. Subtract Line 12a from Line 8	12b.	68094
13.	Part-year Residents and Nonresidents Taxable Percentage	13.	0.0989
14.	N.C. Taxable Income	14.	6734
15.	N.C. Income Tax	15.	336
16.	Tax Credits	16.	C
17.	Subtract Line 16 from Line 15	17.	336
18.	Consumer Use Tax	18.	C
	You certify that no Consumer Use Tax is due		У
19.	Add Lines 17 and 18	19.	336
~~	Your tax withheld	20a.	353
20b.	Spouse's tax withheld Tax Payments	20b.	(
20b. Other	Spouse's tax withheld Tax Payments	20b.	
20b. Other 21a.	Spouse's tax withheld Tax Payments 2022 estimated tax	20b. 21a.	C
20b. Other 21a. 21b.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension	20b. 21a. 21b.	((
20b. Other 21a. 21b. 21c.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership	20b. 21a. 21b. 21c.	(((
20b. <u>Other</u> 21a. 21b. 21c. 21d.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation	20b. 21a. 21b. 21c. 21d.	C C C C
20b. Other 21a. 21b. 21c. 21d. 22.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments	20b. 21a. 21b. 21c. 21d. 22.	
20b. <u>Other</u> 21a. 21b. 21c. 21d. 22. 23.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22	20b. 21a. 21b. 21c. 21d. 22. 23.	(((((((((((()))))))))))))))
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds	20b. 21a. 21b. 21c. 21d. 22. 23. 24.	0 0 0 0 353
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25.	0 0 0 353 0 353
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	0 0 0 353 0 353
21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	0 0 0 353 0 353 0 0 0 0 0 0 0 0 0 0 0 0
20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	0 0 0 353 0 353 0 0 0 0 0 0 0 0 0 0 0 0
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.	0 0 0 353 0 353 0 0 0 0 0 0 0 0 0 0 0 0
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26b. 26b. 26b. 26c. 26d. EU	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 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	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 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	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	
20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 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 Income Tax Pay this Amount	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 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	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	
20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 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 Income Tax Pay this Amount	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	
20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amol	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 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 nt of Refund to Apply to:	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26b. 26c. 26d. EU 26e. 27. 28. Amol 29.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 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 Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment Amount of Line 28 to be applied to 2023 Estimated Income Tax	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
20b. Other 21a. 21b. 21c. 21c. 22. 23. 24. 25. 26a. 26b. 26c. 26c. 26c. 27. 28. Amol 29. 30.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 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 nt of Refund to Apply to: Amount of Line 28 to be applied to 2023 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. 29. 30.	0 0 0 0 0 0 0 353 0 0 353 0 0 0 0 0 0 0
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26b. 26b. 26b. 26c. 26d. EU 26e. 27. 28. Amol 29.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 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 Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment Amount of Line 28 to be applied to 2023 Estimated Income Tax	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	0 0 0 0 0 353 0 353 0 353 0 0 0 0 0 0 0

Amount to be Refunded

34.

34.

17

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d. IRC Section 179 Expense

Total Additions

18

e. Other Additions to Federal Adjusted Gross Income That Relate to Gross Income

8-17-22

2022 Part-Year Resident and Nonresident Schedule

DOR
Use
Only
Only

North Carolina Department of Revenue

If you enter a taxable percentage on Form D-400, Line 13 because you or your spouse, if married filing jointly, were not full-year residents of North Carolina during tax year 2022, you must attach this schedule to Form D-400. Importantly, you must attach both pages of this schedule to Form D-400. If you do not, the Department may be unable to process your return.

864571977 PULLELA Your Social Security Number Last Name (First 10 Characters) A part-year resident or a nonresident who receives income from N.C. sources must complete this form to determine the percentage of total income from all sources that is subject to N.C. tax. You are a "part-year resident" if you moved to N.C. and became a resident during the tax year, or you moved out of N.C. and became a resident of another state during the tax year. You are a "nonresident" if you were not a resident of N.C. at any time during the tax year. Important: Refer to the Instructions before completing this form. NRT Υ PYT Ν 22 7997 23 80844 NRS Ν PYS Ν Part A. Residency Status Taxpayer is: (Select applicable box) Spouse is: (Select applicable box) Full-Year Resident X Nonresident Full-Year Resident Nonresident Part-Year Resident Part-Year Resident Date N.C. residency began Date N.C. residency began Date N.C. residency ended Date N.C. residency ended If you and your spouse were both full-year residents of N.C., stop here; do not complete Parts B and C. Do not attach Schedule PN to Form D-400. Part B. Allocation of Income for Part-Year Residents and Nonresidents **COLUMN A** COLUMN B **Total Income** Total Income Amount of Column A from all sources subject to N.C. tax 89379 7997 1. Wages, Salaries, Tips, Etc. 1. 2. 0 2. **Taxable Interest** 0 3. Taxable Dividends 3. 4. Taxable Refunds, Credits, or Offsets 0 of State and Local Income Taxes 4. 0 5. Alimony Received 5. 6. Business Income or (Loss) 0 6. 0 7. Capital Gain or (Loss) 7. 8. 0 8. Other Gains or (Losses) 9. Taxable Amount of IRA Distributions 9. 0 10. **Taxable Amount of Pensions** 0 and Annuities 10. 11. Rental Real Estate, Royalties, Partnerships, -8535 S-Corps, Estates, Trusts, Etc. 11. 12. Farm Income or (Loss) 12. 0 13. 13. 0 **Unemployment Compensation** 14. Taxable Portion of Social Security 0 and Railroad Retirement Benefits 14 15. Other Income 15. 0 16. Total Income 16. 80844 7997 **COLUMN A** COLUMN B North Carolina Adjustments Enter the amount from Amount of Column A Form D-400 Schedule S subject to N.C. tax 17. Additions 0 a. Interest Income From Obligations of States Other Than N.C. 17a. 0 b. Deferred Gains Reinvested Into an Opportunity Fund 17b 0 c. Bonus Depreciation 17c.

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D-400 Sch. PN 2022 Page 2 (50)

Last Name (First 10 Characters) PULLELA

Your Social Security Number

864571977

		C	OLUMN A	COLUMN B
		Enter t	he amount from	Amount of Column
		Form D	-400 Schedule S	subject to N.C. tax
19.	Deductions			
	a. State or Local Income Tax Refund	19a.	0	0
	 Interest Income From Obligations of the United States 			
	or United States' Possessions	19b.	0	0
	c. Taxable Portion of Social Security and			
	Railroad Retirement Benefits	19c.	0	0
	d. Retirement Benefits Received by Vested N.C. State Government, N.C.	19d.	0	0
	Local Government, or Federal Government Retirees, i.e. Bailey Settlement			
	e. Bonus Asset Basis	19e.	0	0
	f. Bonus Depreciation	19f.	0	0
	g. IRC Section 179 Expense	19g.	0	0
	h. Other Deductions From Federal Adjusted Gross			
	Income That Relate to Gross Income	19h.	0	0
20.	Total Deductions	20.	0	0
21.	Total Income Modified by N.C. Adjustments	21.	80844	7997
art (2. Part-Year Residents and Nonresidents Taxable Percentage			
22.	Enter the Amount From Column B. Line 21		22	7997
23.	Enter the Amount From Column A, Line 21		23	
23. 24.	Part-Year Residents and Nonresident Taxable Percentage		23	

REV 01/26/23 PRO