

Office of Processing and Taxpayer Services W A Harriman Campus, Albany NY 12227-0865

New York State requires this income tax return to be filed electronically.

Attention tax return preparer:

Most tax return preparers are required to e-file their clients' New York State tax returns. Because this return was prepared using software, you **MUST** use e-file. If you file a paper New York State tax return, you will be in violation of New York State law.

Preparers who file paper returns are subject to penalties.

Avoid penalties and e-file this return.

Attention taxpayer:

New York State law requires this return to be filed electronically. If your tax return preparer has provided you with a paper New York State tax return with instructions to mail it, contact that preparer and request that the return be electronically filed.

- No charge for e-filing: New York State Tax Law prohibits your tax preparer from charging you a separate or additional fee for e-filing your New York State tax return.
- Faster tax refunds: New York State tax refunds on e-filed returns are twice as fast as refunds on paper returns.
- Most New Yorkers enjoy the benefits of e-filing.

Questions?

Visit our website for more information about New York's e-file mandate.



Department of Taxation and Finance

Nonresident and Part-Year Resident Income Tax Return New York State • New York City • Yonkers • MCTMT

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for help completing your ref Your first name and middle initial PREM SAI PRANEETH Spouse's first name and middle initial	Your last name (for a joint retu KALIPINDI Spouse's last name				or date of birth (mmdo 0325199) suse's date of birth (mi	7		ocial Sec 096 e's Socia	52947	42	-
Mailing address (see instructions) (nu					Apartment numb	er	New Y	ork State	county o	of residen	ice
City, village, or post office CHARLOTTE Taxpayer's permanent home addres	NC	ZIP code 28262 eet or rural route) A	Country UNITED partment no.	SI	CATES City, village, or p	ost office	Schoo NR	I district r			
State ZIP code Co	ountry				Decedent information	Taxpayer	's date o	code	I district number Spouse'	s date of	death
(mark an X in one box): (enter box) (enter box) (enter box) (enter box) (enter box) (enter box)	ependent on anotherY bunt located in a	person) No X No X	E	(1) E c c c c c c c c c c c c c c c c c c	cers part-year in a part of the amount of th	a homeo ctions) at a	esident ived in spous cial co resider nto ived ind ived ind ived ind iresider ived no iresider ntain 22?	s only NY City e lived ndition nts come front period incoment period	Yes Lin 2022):	.00
Dependent information First name and middle initial	Last name	Relation	nship		Social Secur	ity numb	per	Dat	e of birt	h (mmddy	<i>'yyy)</i>
f more than 6 dependents, mark a	an X in the box.										
203001223555		For office use on	nly								



REV 01/27/23 PRO

Federal amount

096294742

Federal income and adjustments Whole dollars only Whole dollars only 101463.00 101463.00 1 Wages, salaries, tips, etc. 1 1 Taxable interest income 2 .00 2 3 3 Ordinary dividends00 .00 Taxable refunds, credits, or offsets of state and local 4 4 .00 income taxes (also enter on line 24)00 5 .00 5 .00 5 Alimony received 6 Business income or loss (submit a copy of federal Sch. C, Form 1040) 6 .00 6 .00 7 7 .00 7 Capital gain or loss (if required, submit a copy of federal Sch. D, Form 1040) .00 Other gains or losses (submit a copy of federal Form 4797) 8 .00 8 .00 Taxable amount of IRA distributions. Beneficiaries: mark **X** in box 9 9 .00 .00 Taxable amount of pensions/annuities. Beneficiaries: mark **X** in box 10 .00 10 .00 Rental real estate, royalties, partnerships, S corporations, -9150.00 trusts, etc. (submit a copy of federal Schedule E, Form 1040) 11 11 .00 12 Rental real estate included in line 11 (federal amount) 12. -9150.00 **13** Farm income or loss (submit a copy of federal Sch. F, Form 1040) 13 13 .00 .00 Unemployment compensation..... 14 .00 14 .00 Taxable amount of Social Security benefits (also enter on line 26) 15 .00 15 .00 Other income | Identify: 16 .00 16 .00 Add lines 1 through 11 and 13 through 16 17 101463.00 92313.00 17 Total federal adjustments to income Identify: 18 .00 18 .00 19 19 19 Federal adjusted gross income (subtract line 18 from line 17) ... 92313.00 101463.00 19a Recomputed federal adjusted gross income (see Line 19a worksheets) | 19a 92313.00 19a 101463.00 **New York additions** 20 Interest income on state and local bonds and obligations (but not those of New York State or its localities) 20 .00 20 .00 21 Public employee 414(h) retirement contributions 21 .00 21 .00 **22** Other (Form IT-225, line 9) 22 22 .00 .00 23 Add lines 19a through 22 92313.00 23 101463.00 **New York subtractions** 24 Taxable refunds, credits, or offsets of state and local income taxes (from line 4)00 24 .00 25 Pensions of NYS and local governments and the federal government 25 .00 25 .00 **26** Taxable amount of Social Security benefits (from line 15) 26 .00 26 .00 27 Interest income on U.S. government bonds 27 27 .00 .00 Pension and annuity income exclusion 28 .00 28 .00 Other (Form IT-225, line 18) 29 29 29 .00 .00 Add lines 24 through 2900 30 92313.00 101463.00 New York adjusted gross income (subtract line 30 from line 23) 31



32 Enter the amount from line 31, Federal amount column

92313.00

New York State amount

PREM SAI PRANEETH KALIPINDI

Standard deduction or itemized deduction

33	Enter your standard deduction or your itemized deduction	n (fro	om Form IT-196).		
	Mark an X in the appropriate box:	< Sta	andard – or – 🔲 Itemiz	ed 3	8000.00
34	Subtract line 33 from line 32 (if line 33 is more than line 32, lea				84313.00
35	Dependent exemptions (enter the number of dependents listed	l in Ite	m I; see instructions)	3	000.00
36	New York taxable income (subtract line 35 from line 34)			3	84313.00
Tax	x computation, credits, and other taxes				
$\overline{}$	New York taxable income (from line 36)			3	84313.00
	New York State tax on line 37 amount				38 4733.00
	New York State household credit				39 .00
	Subtract line 39 from line 38 (if line 39 is more than line 38, leav				4733.00
	New York State child and dependent care credit		•		.00
	Subtract line 41 from line 40 <i>(if line 41 is more than line 40, leav</i>				4733.00
	New York State earned income credit		'		13 .00
-					
44	Base tax (subtract line 43 from line 42; if line 43 is more than line	42, lea	ave blank)	4	4733.00
	Income New York State amount from line 31	F	ederal amount from line 31		Round result to 4 decimal places
	percentage 101463.00 ÷		92313.00	=	1.0991
46	Allocated New York State tax (multiply line 44 by the decimal on	line 4	45)	4	5202.00
47	New York State nonrefundable credits (Form IT-203-ATT, line &	3)		4	.00
48	Subtract line 47 from line 46 (if line 47 is more than line 46, leav	∕e blaı	nk)	4	5202.00
49	Net other New York State taxes (Form IT-203-ATT, line 33)			4	.00
50	Total New York State taxes (add lines 48 and 49)			5	5202.00
Ne	w York City and Yonkers taxes, credits, and surcharges,	and I	МСТМТ		
	Part-year New York City resident tax (Form IT-360.1)	51		.00	See instructions to compute
	Part-year resident nonrefundable New York City	•			See instructions to compute New York City and Yonkers
-	child and dependent care credit	52		.00	taxes, credits, and
52a	Subtract line 52 from 51	52a		.00	surcharges, and MCTMT.
	MCTMT net	02a		.00	
020	earnings base 52b .00				
52c		52c		.00	
	Yonkers nonresident earnings tax (Form Y-203)	53		.00	
	Part-year Yonkers resident income tax surcharge	- 00		100	
0-1	(Form IT-360.1)	54		.00	
55	Total New York City and Yonkers taxes / surcharges and MC				.00
		•	(/ L	
56	Sales or use tax (Do not leave blank.)			5	0.00
	•				
57	Voluntary contributions (Form IT-227, Part 2, line 1)			5	.00
	Total New York State New York City Yonkers and sale				





5202.00

59

59 Enter amount from line 58

5202 .00	
e, complete -2 and/or IT-1099-R them with your nd federal with your return.	NO HAND
5390 .00	WRIT
188.00	TEN
188.00	ENTR
ctions for payment	IES, (
.00	THE
ctions for the sembly of your	YHT S
s box	N SIC
Business savings	47
Business savings	NAT
.00	NATURE,
2	NATURE, ON T

Pay	ments and re	fundable credits									
60a	NYC school tax	x credit (rate reduction	ount) (also complete E on front) amount)	60a			.00		If applicate Form(s) I and submareturn.	T-2 and/o	r IT-1099-R
63 64 65	Total New Yor Total Yonkers Total estimated	rk City tax withheld tax withheld tax payments/amour	nt paid with Form IT-370	64 65			.00 .00		Do not se Form W-2		ur return.
$\overline{}$			credits (add lines 60 thro	ugh 65	5)			66			5390 .00
67 68	Amount over Amount of line TIP: Use this a	paid (if line 66 is more e 67 available for re amount to check you	e than line 59, subtract line fund (subtract line 69 from Ir refund status online. sit into a NYS 529 account	m line (67)			67 68			188.00 188.00
		•	nt deposit <i>(subtract line 68</i>					68b			188.00
69	Mark Amount of line estimated ta Amount you o	one refund choice: e 67 that you want apax (see instructions) we (if line 66 is less the	direct deposit to savings account	chec (fill in l	king or line 73) -	o pay by e	paper check .00]	easiest, fa refund.	istest way	posit is the to get your
	or money or Estimated tax or reduce the	rder you must comp penalty (include this a overpayment on line 6	lete Form IT-201-V and amount on line 70, 7)	mail it			.00	-	See instru		
	Account inforn	mation for direct depo	osit or electronic funds v fund) would come from (withdra		ount outsi	de the U.S.		return.	-	
	73a Account ty73b Routing nu	ype: X Personal ch	ecking - or - Per	sonal s	savings -	or -	Business ch	neckir		Busi	iness savings
74				Date			Amoun	nt			.00
des Yes	Third-party signee? (see instr.)	Print designee's name Email:			Des	ignee's pho	one number				identification per (PIN)
		nust complete ▼ Pre	parer's NYTPRIN N	YTPRIN			▼ Taxpa	ver(s	s) must si	an here	▼
	(see instructions) parer's signature		Preparer's printed name	cl. code		Your sign	-	,, ., (,,	9	
SY		AM SAGAR GUP	SŸAM PRIYA RAM Preparer's PT			Your occ					
	OBAL TAXES		Preparer s P1	0827	03		upation MPLOYEE				

See instructions for where to mail your return.

Email: KALIPINDIPRANEETHKPS@GMAIL.COM

Daytime phone number (248) 686 6110

Spouse's signature and occupation (if joint return)



E BRUNSWICK NJ 08816

Email: SYAM@GTAXFILE.COM

Address

245 ROONEY CT



Date

Employer identification number 843171965

02192023

Date



Passive Activity Loss Limitations

For Nonresidents and Part-Year Residents

Submit with your Form IT-203 or IT-205.

Nam	e as shown on return		Identifying number as	shown on r	eturn
PRI	EM SAI PRANEETH KALIPINDI		0.9	962947	42
See	the instructions on page 4, before completing this form.				
Par	t I – Passive activity loss (see instructions)				
Ren	tal real estate activities with active participation				
1a	Activities with net income from Part IV, column (a)	1a	0.00		
1b	Activities with net loss from Part IV, column (b)	1b	-9150 .00		
1c	Prior years unallowed losses from Part IV, column (c) (see instructions)	1c	.00		
1d	Add lines 1a, 1b, and 1c			1d	-9150 .00
All d	other passive activities				
2a	Activities with net income from Part V, column (a)	2a	.00		
2b	Activities with net loss from Part V, column (b)	2b	.00		
2c	Prior years unallowed losses from Part V, column (c) (see instructions)	2c	.00		
2d	Add lines 2a, 2b, and 2c			2d	.00
	forms and schedules normally used	Part II	and go to Part III, line		-9150 .00 ot complete Part II.
	t II – Special allowance for rental real estate activities with active	parti	cipation (see instru	ctions)	
	Note: Enter all numbers in Part II as positive amounts (greater than zero). So	•	• `		
4	Enter the smaller of the loss on line 1d or the loss on line 3			4	9150 .00
5	Enter 150,000 (if married filing separately, see instructions)	5	150000 .00		
6	Enter federal modified adjusted gross income, but not less than zero (see instr.)	6	101463.00		
	Note: If line 6 is greater than or equal to line 5, skip lines 7 and 8, and leave line 9 blank. Otherwise, go to line 7.				
7	Subtract line 6 from line 5	7	48537.00		
8	Multiply line 7 by 50% (.5). Do not enter more than 25,000. (If married filing separate	tely, filii	ng status ③, see instr.)	8	24269.00
9	Enter the smaller of line 4 or line 8			9	9150 .00
Par	III – Total losses allowed				
10	Add the income, if any, from lines 1a and 2a and enter the total			10	0.00
11	Total losses allowed from all passive activities for this year. (Add lines 9 a instructions to find out how to report the losses on your return.)			11	9150 .00



Part IV - For Part I, lines 1a, 1b, and 1c (see instructions)

			Current year F		Prior years	Overall ga	in or loss
			(a) (b)		(c)	(d)	(e)
Name of activity/property description and address	Date of acquisition	Date of sale	Net income (line 1a)	Net loss (line 1b)	Unallowed loss (line 1c)	Gain	Loss
FLAT NO.1, DEFENCE COLONY			0 .00	9150.00	.00	. 00	9150 .00
			.00	.00	.00	. 00	.00
			.00	.00	.00	. 00	.00
			.00	.00	.00	. 00	.00
			.00	.00	.00	. 00	.00
Totals. Enter on Part I, lines	Totals. Enter on Part I, lines 1a, 1b, and 1c		0 .00	9150.00	.00		

Part V - For Part I, lines 2a, 2b, and 2c (see instructions)

			Current year		Prior years	Overall ga	in or loss
			(a)	(b)	(c)	(d)	(e)
Name of activity/property description and address	Date of acquisition	Date of sale	Net income (line 2a)	Net loss (line 2b)	Unallowed loss (line 2c)	Gain	Loss
			.00	.00	. 00	.00	.00
			.00	.00	. 00	.00	.00
			.00	.00	. 00	.00	.00
			.00	.00	. 00	.00	.00
			.00	.00	. 00	.00	.00
Totals. Enter on Part I, lines	s 2a, 2b, and 2	C	.00	.00	.00		

Part VI – Use this Part if an amount is shown on Part II, line 9 (see instructions)

Name of activity/property description and address	Form or schedule and line number to be reported on	(,	(b) Ratio	(c) Special Allowance	(d) Subtract column (c) from column (a)
FLAT NO.1, DEFENCE COLONY	E LN 22	9150.00	1.00000000	9150.00	0.00
		.00		.00	.00
		.00		.00	.00
		.00		.00	.00
Totals		9150.00	1.00	9150 .00	0.00

Part VII - Allocation of unallowed losses (see instructions)

Name of activity/property description and address	Form or schedule and line number to be reported on	(a) Loss	(b) Ratio	(c) Unallowed loss
		.00		.00
		.00		.00
		.00		.00
		.00		.00
Totals		.00	1.00	.00



Part VIII - Allowed losses (see instructions)

Name of activity/property description and address	Form or schedule and line number to be reported on	(a) Loss	(b) Unallowed loss	(c) Allowed loss
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00
		.00	.00	.00
Totals		.00	.00	.00

Name of activity/property description and address:	(a)	(b)	(c) Ratio	(d) Unallowed loss	(e) Allowed loss
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule	.00				
1b Net income from form or schedule	.00				
1c Subtract line 1b from line 1a. If zero or less,	leave blank	.00		.00	.00
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule	.00				
1b Net income from form or schedule	.00				
1c Subtract line 1b from line 1a. If zero or less,	leave blank	.00		.00	.00
Form or schedule and line number to be reported on (see instructions):					
1a Net loss plus prior year unallowed loss from form or schedule	.00				
1b Net income from form or schedule	.00				
1c Subtract line 1b from line 1a. If zero or less,	leave blank	.00		.00	.00
Totals		.00	1.00	.00	.00.





Department of Taxation and Finance

Summary of W-2 Statements New York State • New York City • Yonkers

Do not detach or separate the W-2 Records below. File Form IT-2 as an entire page with your return. See instructions on the back.

	DOX C	⊏mpioyer s iniormatio	11					
W-2 Record 1		yer's name						
Box a Employee's Social Security number	CLO	UDSPACE LLC						
for this W-2 Record	Emplo	yer's address (number a	and stree	t)				
096294742		9 JN PEASE E	PLACE	E STE				
Box b Employer identification number (EIN)	City				State	ZIP code	Country	
861564085	СНА	RLOTTE			NC	28262		
Box 1 Wages, tips, other compensation	Box 12a /	Amount		Code	Во	x 14a Amount		Description
101463.00			.00				.00	
Box 8 Allocated tips	Box 12b /	Amount		Code	Во	x 14b Amount		Description
.00.			.00				.00	
Box 10 Dependent care benefits	Box 12c A	Amount		Code	Во	x 14c Amount		Description
.00			.00				.00	
Box 11 Nonqualified plans	Box 12d A	Amount		Code	Во	x 14d Amount		Description
.00.			.00				.00	
, , ,	ment plan	Third-party sid		tc.	Вох	17a NYS income tax v	vithheld	Corrected (W-2c)
NY State information: Box 15a NY State	N Y		1014	163.00		5	390.00	
		Box 16b Other state				17b Other state income	tax withheld	
Other state information: Box 15b other state				.00			.00	
NYC and Yonkers Box	18 Local w	ages, tips, etc.		Во	x 19 Loca	al income tax withheld		Box 20 Locality name
nformation (see instr.): Locality a		.00	Loca	ality a			00 Locality a	1
Locality b		.00	Loca	ality b			00 Locality b	
Box a Employee's Social Security number for this W-2 Record		yer's address (number a	and stree	et)				
Box b Employer identification number (EIN)	City				State	ZIP code	Country	
Box 1 Wages, tips, other compensation	Box 12a	Amount		Code	Во	x 14a Amount	I	Description
.00			.00				.00	
Box 8 Allocated tips	Box 12b /	Amount		Code	Во	x 14b Amount		Description
.00			.00				.00	
Box 10 Dependent care benefits	Box 12c /	Amount		Code	Во	x 14c Amount		Description
.00.			.00				.00	
Box 11 Nonqualified plans	Box 12d /	Amount		Code	Во	x 14d Amount		Description
.00.			.00				.00	
Box 13 Statutory employee Retire	ment plan	Third-party sid			_	47 NVO :		Corrected (W-2c)
NY State information: Box 15a NY State	NIY	Box 16a NYS wages		.00		17a NYS income tax v	.00	
Other state information: Box 15b other state		Box 16b Other state	wages,	ips, etc.	1	17b Other state income	tax withheld ₌00	
NYC and Yonkers Box	10 Localuu							
nformation (see instr.):	10 LUCAI W	ages, tips, etc.		Bo	x 19 Loca	al income tax withheld		Box 20 Locality name
Locality	10 LOGAI W		Loc		x 19 Loca		00 Locality	Box 20 Locality name
Locality a Locality b	10 LOCALW	ages, tips, etc.		ality a	x 19 Loca	٠	00 Locality a	1





Contraction Contra	e All Pa	ges of			022	_		lina D	ncome Departmen	-		DOR Use Only			
	<i>rn and</i> endar v			fiscal year l	eginning		<u> </u>		ended Return and ending			Are you a ve	eteran?	Yes No	X
PREM	SAI	PRAN		KALI	PINDI							1 1	ise a veteran?	Yes No	
10452 CHARI									Your St Spouse's St		6294742	, ,	anted an automati income tax returr		, I
Filing S			Single			2. Marri	ed Filing	Jointly			Separately	ZOZZ ICUCIUI		X	-10:
100				of Household		5. Qual	ifying Wid	1				Year spou			
				for the entire		?	Yes X	No No	\neg		or deceased to	. ,	Date of death Date of death		
N.C. Ed	ducation	Endow	ment	t Fund: You	ı may co	ntribute					•	ng a contribu	ution or designa	•	
									NC-EDU and y See instruc)			0. about the F	•	your overpayr	ment
☐ Sel	ect box	if you, c	or if m	narried filing	jointly,	our spo	use wei	re out c	of the country	on April	15, 2023, ar	nd a U.S. cit	izen or resident		
L Sel	ect box	if return	is file	ed and sigr	ed by E	<u>kecutor,</u>	Adminis	trator,	or Court-Appo	ointed P	ersonal Repr	esentative.			
FS 1	. I	PP :	Y		DT	N	OC	N	TPRES	Y	SPRES	N	VT N	SVT	N
KALI	10)45	2	28262	DS	N	EA	N	TD			SD		FDEXT	N
PREM	SAI	PRA	N		KALI	PIND	I			096	5294742		MECKL		
												NC	28262		
10452	2 GLE	ENME	RE	CREEK						CH	IARLOTT	E			
06		9	231	.3		16			3970		26C		0		
07				0		18	Y		0		26E		0		0201
09				0		20A			0		EU				5002
10A				0		20B			0		27		0		4
10B				0		21A			0		29		0		
11	S ?	Y :	I	N		21B			0		30		0		
11		1	275	50		21C			0		31		0		
13		0	000	00		21D			0		32		0		
14		7	956	53		26A			0		34		0		
15			397	70		26B			0						
TN	248	3686	611	. 0		PN	6	7896	659522		PP	P02	082703		
	Retur				und D		hedules an			/ment		authorize the M	0 North Carolina De	nartment of Po	/enue
the best of	my knowle	edge and b	elief, th	ned this return they are true, co	rrect, and	complete.	nodaros an	a otatom	onto, una to	to di	scuss this retui	n and attachr	nents with the pai	d preparer belo	W.
Your Signal	ture					Date		ıco'c Sign	nature (If filing join	ot return h	oth must sign \	Date	248686	6110 e No. (Include area	o code)
PAID PREF		E ONLY	If pre	epared by a pe	son other t				is based on all info		- '			, 140. (molude area	. coue)
						_									
SYAM Paid Prepa			SA	GAR GUI	PT 0	2 19 Date			659522 ntact Phone Numb	er (Includ	e area code)		Preparer's FEI	2703 N, SSN, or PTIN	-
	If you	ARE NO	T due						F REVENUE, P. OV to: N.C. DE)1 , RALEIGH, NC 2	7640-0640	•

Name	(First 10 Characters) KALIPINDI Your Social Security Number	09629	94/42
	D-400 Line-by-Line Information		
6.	Federal Adjusted Gross Income	6.	9231
7.	Additions to Federal Adjusted Gross Income	7.	
8.	Add Lines 6 and 7	8.	9231
9.	Deductions From Federal Adjusted Gross Income	9.	3201
10.	Child Deduction	0.	
	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.	1275
12.	a. Add Lines 9, 10b, and 11	12a.	1275
12.	b. Subtract Line 12a from Line 8	12b.	7956
13.	Part-year Residents and Nonresidents Taxable Percentage	13.	0.000
14.	N.C. Taxable Income	14.	7956
15.	N.C. Income Tax		397
15. 16.	Tax Credits	15.	
17.	Subtract Line 16 from Line 15	16.	397
		17.	
18.	Consumer Use Tax	18.	
	You certify that no Consumer Use Tax is due		
19.	Add Lines 17 and 18	19.	
North	Carolina Income Tax Withheld		
20a.	Your tax withheld	20a.	
20b.	Spouse's tax withheld	20a. 20b.	
20b. Other	Spouse's tax withheld Tax Payments	20b.	
20b. Other 21a.	Spouse's tax withheld Tax Payments 2022 estimated tax	20b. 21a.	
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. Other 21a. 21b. 21c. 21d.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation	20b. 21a. 21b. 21c. 21d.	
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. Other 21a. 21b. 21c. 21d. 22. 23.	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	21a. 21b. 21c. 21d. 22. 23. 24.	
20b. 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	21a. 21b. 21c. 21d. 22. 23. 24. 25.	
20b. 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 Tax Due	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	
20b. Other 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	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	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	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.	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.	
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.	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	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	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	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.	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.	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	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	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	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. 27. 28.	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 unt of Refund to Apply to:	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. EU 26e. 27. 28. Amou	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 unt of Refund to Apply to:	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26c. 26d. EU 26e. 27. 28. Amou	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 and 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.	
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26c. 26d. EU 26e. 27. 28. Amou 29. 30. 31.	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 and of Refund to Apply to: Amount of Line 28 to be applied to 2023 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.	
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou 29. 30. 31. 32.	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 Int of Refund to Apply to: Amount of Line 28 to be applied to 2023 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund N.C. Education Endowment Fund N.C. Breast and Cervical Cancer Control Program	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26c. 26d. EU 26e. 27. 28. Amou 29. 30. 31.	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 and of Refund to Apply to: Amount of Line 28 to be applied to 2023 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.	

D-400TC (50)

2022 Individual Income Tax Credits

DOR Use Only

8-8-22

North Carolina Department of Revenue

If you claim a tax credit on Form D-400, Line 16, you must attach this form to the return. Otherwise, the tax credit may be disallowed.

Important: Refer to the instructions before completing this form.

Last Nam	ne (First 10 Characters)	KALIPINDI		Your So	cial Security Number	096294742	
01	92313	07B	1	10A	0	13	0
02	101463	A80	0	10B	0	14	0
04	3970	08B	0	11A	0	15	0
06	5202	09A	0	11B	0	19	0
07A	4363	09B	0	12	0		

Part 1. Credit for Income Tax Paid to Another State or Country - N.C. Residents Only

If you claim a tax credit for taxes paid to more than one state or country, do not complete Lines 1-6. Instead, complete the "Out-of-State Tax Credit Worksheet" in the instructions to determine the amount to enter on Line 7a.

1. Total income from all sources while a resident of N.C. modified by N.C. adjustments to

	federal gross income	1.	92313
2.	Portion of Line 1 that was taxed by another state or country	2.	101463
3.	Divide Line 2 by Line 1	3.	1.0991
4.	Total North Carolina income tax (From Form D-400, Line 15)	4.	3970
5.	Multiply Line 4 by Line 3	5.	4363
6.	Amount of net tax paid to the other state or country on the income shown on Line 2	6.	5202
7a.	Credit for Income Tax Paid to Another State or Country	7a.	4363
7b.	Number of states or countries for which a credit is claimed	7b.	1

Part 2. Credits for Rehabilitating Historic Structures

On Lines 8a, 9a, 10a, and 11a, enter the amount of expenditures or expenses only if tax year 2022 is the first year the credit is taken. **Note:** For Lines 8a and 9a, the expenditures and expenses must have been incurred prior to January 1, 2015.

On Lines 8b, 9b, 10b, 11b, 12, and 13, enter the amount of the tax credit taken.

8a.	An income-producing historic structure (Article 3D)	8a.	0
8b.	Enter installment amount of credit	8b.	0
9a.	A nonincome-producing historic structure (Article 3D)	9a.	0
9b.	Enter installment amount of credit	9b.	0
10a.	An income-producing historic mill facility (Article 3H)	10a.	0
10b.	Enter amount of credit	10b.	0
11a.	A nonincome-producing historic mill facility (Article 3H)	11a.	0
11b.	Enter installment amount of credit	11b.	0
12.	An income-producing historic structure (Article 3L)	12.	0
13.	A nonincome-producing historic structure (Article 3L)	13.	0
	(If you take a credit on Lines 12 or 13, attach Form NC-Rehab to the front of Form D-400.)		



Part 3.	Computation	of Total Tax	Credits to be	Taken for 1	Tax Year 2022

14.	Tax credits carried over from previous year	14.	0
15.	Reserved for Future Use	15.	0
16.	Add Lines 7a, 8b, 9b, 10b, 11b, 12, 13, 14, and 15	16.	4363
17.	North Carolina income tax (From Form D-400, Line 15)	17.	3970
18.	Enter the lesser of Line 16 or Line 17	18.	3970
19.	Business incentive and energy tax credits	19.	0
	(Attach Form NC-478 and any required supporting schedules to the front of Form D-400.)		
20.	Total Tax Credits to be Taken for Tax Year 2022	20.	3970