Form **8879**

(Rev. January 2021)

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.

OMB No. 1545-0074

IIIICIIIAI N	levertue dei vice							
Submis	ssion Identification Number (SID)							
Taxpayer	r's name		Social s	ecurity	numbe			
POOJ	TITHA CHAPALA		817-	-78-6	6580			
Spouse's	s name		Spouse'	s socia	l securi	ty nu	mber	
Part l	Tax Return Information — Tax Year Ending December 31, 2022	(Enter	voar v	au are	auth	oriz	ina \	
	whole dollars only on lines 1 through 5.	(Enter	year yo	Ju are	auti	OHZ	ii ig.)	
	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.							
	Adjusted gross income			.	1	-	L08,	493.
	Total tax				2			762.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099			. [3		19,	203.
4	Amount you want refunded to you			. [4			441.
5	Amount you owe				5			
Part I	Taxpayer Declaration and Signature Authorization (Be sure you get	and k	eep a	сору	of yo	ur r	eturı	า)
return (o to send for any o Agent to payment authoriza payment business taxes to personal	wledge and belief, it is true, correct, and complete. I further declare that the amounts in Parloriginal or amended) I am now authorizing. I consent to allow my intermediate service provider, my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account of my federal taxes owed on this return and/or a payment of estimated tax, and the financial is action is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to text, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellating a days prior to the payment (settlement) date. I also authorize the financial institutions involved to receive confidential information necessary to answer inquiries and resolve issues related the lidentification number (PIN) below is my signature for the income tax return (original or amendatic Funds Withdrawal Consent.	transmit for reject e the U.S bunt indice nstitution erminate ion requi- d in the particular of the particular of the particular of the pa	ter, or election of the cated in the cated in the cathelects multiprocessing ayment.	lectron the trai ury and the tax it the e norizati st be i ng of t I furthe	nsmiss d its de prepa ntry to ion. To receive he elec er acki	rn ori ion, (signa ration this revo d no stroni	ginato b) the ated F a softwaccou ke (ca a later c payredge t	or (ERO) reason inancial vare for nt. This ancel) a than 2 ment of hat the
	yer's PIN: check one box only							
X	I authorize GLOBAL TAXES LLC to enter or ger	nerate n	nv PIN	8	6 5	8	0	as my
	ERO firm name signature on the income tax return (original or amended) I am now authorizing.		,		r five di t enter a		out	,
	I will enter my PIN as my signature on the income tax return (original or amended) if you are entering your own PIN and your return is filed using the Practitioner PIN below.							
Your si	gnature ▶ Da	te▶_						
Snouse	e's PIN: check one box only							
Spouse	I authorize to enter or ger	norato n	av DINI					as my
	ERO firm name	iciale ii	IY I IIN	Ente	r five di	aits. I		as IIIy
	signature on the income tax return (original or amended) I am now authorizing.				t enter			
	I will enter my PIN as my signature on the income tax return (original or amended) if you are entering your own PIN and your return is filed using the Practitioner PIN below.							
Spouse	e's signature ▶ Da	te ▶						
	Practitioner PIN Method Returns Only—continue	below						
Part II	Certification and Authentication — Practitioner PIN Method Only							
FRO's	EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.	2 2	2 4	9 6	6	1 9	8	9
2110 0	ET INT THE ETION YOU DIX digit ET IN TONOWOOD BY YOU THOU digit con colocted that		-	't enter				
authorize	that the above numeric entry is my PIN, which is my signature for the electronic individual incred to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I are nents of the Practitioner PIN method and Pub. 1345 , Handbook for Authorized IRS e-file Providence.	n submi	tting this	s returr	n in ac	corda	anće v	
ERO's	signature ▶ Da	te 🕨						
	ERO Must Retain This Form — See Instruction	ons						
	Don't Submit This Form to the IRS Unless Requeste		o So					

Department of the Treasury—Internal Revenue Service
U.S. Individual Income Tax Return

2022

OMB No. 1545-0074

IRS Use Only-Do not write or staple in this space.

Filing Status Check only	X S	Single Married filing jointly	Marrie	ed filing separately	(MFS)	Head of	household (HOH)			ying survi e (QSS)	ving		
one box.	•	u checked the MFS box, enter the n on is a child but not your dependent	•	our spouse. If you	ı check	ed the HOH or	QSS box, enter			,	e qualifying		
Your first name	and mi	ddle initial	Last nar	me				Your	soci	al security	/ number		
POOJITHA	A		CHAP	ALA	817	817-78-6580							
If joint return, s	pouse's	first name and middle initial	Last nar	me				Spou	se's	social secu	urity number		
Home address	(numbe	r and street). If you have a P.O. box, see	instruction	ons.			Apt. no.	Presi	dent	lential Election Campaign			
2127 LEC	DR							Check here if you, or spouse if filing jointly			•		
City, town, or p	ost offic	ce. If you have a foreign address, also co	complete spaces below. State ZIP code								Checking a		
APEX					NC		27502	_ box b	elov	w will not c	0		
Foreign country	/ name		F	Foreign province/sta	te/count	ty	Foreign postal code	your	tax c	or refund.	Spouse		
Digital		ny time during 2022, did you: (a) rec	,				,.	` '		<u> </u>			
Assets	exch	ange, gift, or otherwise dispose of a		<u>_</u>			asset)? (See inst	ructions	5.)	Yes	⊠ No		
Standard Deduction	_	eone can claim:		•		a dependent							
Age/Blindness	You:	☐ Were born before January 2, 1	958	Are blind S	pouse	: Was bo	n before January	2, 1958	3	☐ Is blir	nd		
Dependents	s (see	instructions):		(2) Social secu	rity	(3) Relationsh	ip (4) Check the	box if qu	alifie	s for (see in	nstructions):		
If more	(1) Fi	rst name Last name		number		to you	Child tax	credit	Cı	redit for othe	er dependents		
than four]		
dependents, see instructions	s ——										<u>]</u>		
and check											<u>] </u>		
here											<u>] </u>		
Income	1a	Total amount from Form(s) W-2, b	ox 1 (see	e instructions) .					1a	12	0,518.		
	b	Household employee wages not re	eported	on Form(s) W-2.					1b				
Attach Form(s) W-2 here. Also	С	Tip income not reported on line 1a (see instructions)											
attach Forms	d	Medicaid waiver payments not rep		. ,	e instru	ıctions)			1d 1e				
W-2G and 1099-R if tax	е	Taxable dependent care benefits from Form 2441, line 26											
was withheld.	f	Employer-provided adoption benefits from Form 8839, line 29											
If you did not	g	Wages from Form 8919, line 6.							1g				
get a Form W-2, see	h	Other earned income (see instruct	,						1h		0.		
instructions.	i	Nontaxable combat pay election (s	see instr	uctions)		<u>1</u> i				1.0	0 510		
	<u>z</u>	Add lines 1a through 1h		· · · · · i					1z	12	0,518.		
Attach Sch. B if required.	2a	· –	2a			axable interes			2b				
ii required.	3a		3a			ordinary divide			3b				
<u> </u>	4a	-	4a			axable amoun			4b				
Standard Deduction for—	5a	-	5a			axable amoun axable amoun		_	5b sh				
Single or	6a	Social security benefits lf you elect to use the lump-sum e	6a	mothod shock ha			t	<u> </u>	6b				
Married filing separately,	с 7	Capital gain or (loss). Attach Sche		*	`	,		HF	7				
\$12,950 Married filing	8	Other income from Schedule 1, lin		· · · · · ·	•			'	8	_1	2,025.		
jointly or	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7						. –	9		8,493.		
Qualifying surviving spouse,	10		.	ອ 10	10	<u>U, I)).</u>							
\$25,900 Head of	11	Adjustments to income from Schedule 1, line 26								1 0	8,493.		
household,	12	Standard deduction or itemized	,						11 12		2,950.		
\$19,400 If you checked	13	Qualified business income deduct		•	,				13		<u> </u>		
any box under Standard	14	Add lines 12 and 13						_	14	1	2,950.		
Deduction,	15	Subtract line 14 from line 11. If zer							15		5,543.		
see instructions.				.,	. ,						-,-15.		

Form 1040 (2022	2)								Page 2
Tax and	16	Tax (see instructions). Check it	any from Form	(s): 1 881	4 2 4972	3 🗌		. 16	16,762.
Credits	17	Amount from Schedule 2, line	3					. 17	
	18	Add lines 16 and 17						. 18	16,762.
	19	Child tax credit or credit for o	ther dependent	s from Sched	ule 8812			. 19	
	20	Amount from Schedule 3, line	8					. 20	
	21	Add lines 19 and 20						. 21	
	22	Subtract line 21 from line 18.	If zero or less, e	enter -0				. 22	16,762.
	23	Other taxes, including self-en	, ,		,				0.
	24	Add lines 22 and 23. This is y	our total tax					. 24	16,762.
Payments	25	Federal income tax withheld f							
	а	Form(s) W-2				25a	19,2	03.	
	b	Form(s) 1099				25b			
	С	Other forms (see instructions)				25c			
	d	Add lines 25a through 25c .						. 25d	19,203.
If you have a	26	2022 estimated tax payments	and amount ap	oplied from 20	21 return			. 26	
qualifying child,	27	Earned income credit (EIC) .			No .	27			
attach Sch. EIC.	28	Additional child tax credit from	Schedule 8812			28			
	29	American opportunity credit f	rom Form 8863	, line 8 . .		29			
	30	Reserved for future use				30			
	31	Amount from Schedule 3, line	15			31			
	32	Add lines 27, 28, 29, and 31.	•	-	-			. 32	
	33	Add lines 25d, 26, and 32. Th	ese are your to	tal payments				. 33	19,203.
Refund	34	If line 33 is more than line 24,	subtract line 24	from line 33.	This is the amou	nt you over	paid .	. 34	2,441.
	35a	Amount of line 34 you want re	35a	2,441.					
Direct deposit?	b	Routing number 0 5 1			c Type: 🛛	Checking	Savi	ngs	
See instructions.	d	Account number 5 9 7	6 9 0 1	1 1					
	36	Amount of line 34 you want ap	pplied to your 2	2023 estimate	ed tax	36			
Amount You Owe	37	Subtract line 33 from line 24. For details on how to pay, go						. 37	
	38	Estimated tax penalty (see ins	structions) .			38			
Third Party Designee		you want to allow another structions	•				'es. Comp	lete below.	X No
		signee's		Phone				identification	
		me		no.		·	number (I		
Sign		der penalties of perjury, I declare th lief, they are true, correct, and comp			, , ,		,		, ,
Here	Yo	ur signature		Date	Your occupation				ent you an Identity
									IN, enter it here
Joint return?					JAVA DEVE			(see inst.)	
See instructions. Keep a copy for your records.	Sp	ouse's signature. If a joint return, b o	Date	Spouse's occupat		ent your spouse an ection PIN, enter it here			
	Ph	one no. (571)396-2779		Email address	POOJITHAREDD	Y9526@GMA	IL.COM		
Doid	Pre		Preparer's signati	ure		Date	PT	IN	Check if:
Paid	SYAM	M PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA_TALLAM	03/02/2	2023 P0	2082703	Self-employed
Preparer	Fir	m's name GLOBAL TAX	ES LLC					Phone no.	(678)965-9522
Use Only	Fir	m's address 245 ROONEY	CT E BRU	NSWICK N	J 08816			Firm's EIN	84-3171965
Co to unusuimo m	a/[a	n10.40 for instructions and the letter	Linformation						F 1040 (2002)

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

Department of the Treasury Intern

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

Internal Revenue Service		Sequence No. 01	
Name(s) shown on Fo	rm 1040, 1040-SR, or 1040-NR	Your soci	ial security number
POOJITHA CHAPA	LA	817-78	-6580

Par	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. Atta	ach Schedule E .	5	-12,025.
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		
ı	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	_	
0	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 (4	
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:	0-		
•	Total ather incomes. Add lines On three tables	8z		
9	Total other income. Add lines 8a through 8z		9	10 005
10	Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR	. OF 1040-NR. IINE 8	10	-12,025.

Schedule 1 (Form 1040) 2022 Page **2**

Par	t II Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-basis governr			
	officials. Attach Form 2106	L	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	L	23	
24	Other adjustments:			
а	Jury duty pay (see instructions)			
b	Deductible expenses related to income reported on line 8l from the			
	rental of personal property engaged in for profit			
С	Nontaxable amount of the value of Olympic and Paralympic medals			
	and USOC prize money reported on line 8m			
d	Reforestation amortization and expenses			
е	Repayment of supplemental unemployment benefits under the Trade			
	Act of 1974			
f	Contributions to section 501(c)(18)(D) pension plans			
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)			
İ	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			
j	Housing deduction from Form 2555			
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form			
_	1041)			
Z	Other adjustments. List type and amount:			
25			25	
25 26	Total other adjustments. Add lines 24a through 24z		25	
26	Add lines 11 through 23 and 25. These are your adjustments to income . Enter here an Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a		26	
	roini 1040 oi 1040-on, iiile 10, oi roini 1040-inn, iiile 10a		20	

SCHEDULE E (Form 1040)

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

Attach to Form 1040, 1040-SR, 1040-NR, or 1041,

Department of the Treasury Internal Revenue Service

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

2022	
Attachment Sequence No. 13	

OMB No. 1545-0074

Name(s) shown on return Your social security number POOJITHA CHAPALA 817-78-6580 Part I **Income or Loss From Rental Real Estate and Royalties** Note: If you are in the business of renting personal property, use Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions . Physical address of each property (street, city, state, ZIP code) 1a Α В C **Fair Rental** 1b Type of Property **Personal Use** For each rental real estate property listed QJV (from list below) above, report the number of fair rental and Davs **Davs** personal use days. Check the QJV box only Α Α 365 0 if you meet the requirements to file as a В В qualified joint venture. See instructions. С C Type of Property: 1 Single Family Residence 3 Vacation/Short-Term Rental 7 Self-Rental 5 Land 8 Other (describe) 2 Multi-Family Residence 4 Commercial 6 Royalties **Properties:** Α В C Income: 3 600. 4 Royalties received 4 **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 7 Cleaning and maintenance. 7 1,000. 8 Commissions 8 9 9 Insurance . . 10 10 Legal and other professional fees Management fees 11 11 800. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 3,550. 14 14 Repairs . . . 15 Supplies 15 2,775. 16 16 Taxes 17 17 4,500. 18 18 Depreciation expense or depletion 19 19 Other (list) 20 20 Total expenses. Add lines 5 through 19 12,625. 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 21 -12,025. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) 12,025.) 600. 23a Total of all amounts reported on line 3 for all rental properties Total of all amounts reported on line 4 for all royalty properties 23b Total of all amounts reported on line 12 for all properties 23c Total of all amounts reported on line 18 for all properties 23d Total of all amounts reported on line 20 for all properties 23e 12,625. 24 **Income.** Add positive amounts shown on line 21. **Do not** include any losses 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here 25 12,025. Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result 26

-12,025.

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

Passive Activity Loss Limitations

See separate instructions.

Attach to Form 1040, 1040-SR, or 1041.

Identifying number

817-78-6580

Department of the Treasury Internal Revenue Service Name(s) shown on return

POOJITHA CHAPALA

Go to www.irs.gov/Form8582 for instructions and the latest information.

OMB No. 1545-1008 Attachment Sequence No. **858**

Par			ation David		•		
	Caution: Complete Parts IV ar			. , , ,			
	Il Real Estate Activities With Active Pa ance for Rental Real Estate Activities			ive participation, s	ee Special		
1a	Activities with net income (enter the a				0.		
b	Activities with net loss (enter the amount				12,025.)		
С	Prior years' unallowed losses (enter the)	4-1	10 005
d	Combine lines 1a, 1b, and 1c					1d	-12,025.
All Ot	her Passive Activities			2a			
2a	Activities with net income (enter the a						
b	Activities with net loss (enter the amore Prior years' unallowed losses (enter the)		
c d	Combine lines 2a, 2b, and 2c		2d				
3	Combine lines 1d and 2d. If this line i						
·	all losses are allowed, including any						
	losses on the forms and schedules no					3	-12,025.
	If line 3 is a loss and: • Line 1d is a l	oss. go to Part II.					
		oss (and line 1d is	zero or more), ski	ip Part II and go to	line 10.		
Courti	on. If your filing status is married filing	concretely and ye	au lived with your	anauga at any tim	o during the	Voor	de net complete
	on: If your filing status is married filing. Instead, go to line 10.	separately and yo	ou livea with your	spouse at any tin	ie during the	year,	do not complete
Par		ntal Real Estate	Activities With	Active Particip	ation		
	Note: Enter all numbers in Par			-			
4	Enter the smaller of the loss on line 1	d or the loss on lir	ne 3			4	12,025.
5	Enter \$150,000. If married filing separ	-			50,000.		
6	Enter modified adjusted gross income				20,518.		
	Note: If line 6 is greater than or equal	to line 5, skip line	s 7 and 8 and ent	er -0-			
7	on line 9. Otherwise, go to line 7. Subtract line 6 from line 5			7	20 402		
7 8	Multiply line 7 by 50% (0.50). Do not el			7	29,482.	8	14,741.
9	Enter the smaller of line 4 or line 8					9	12,025.
Pari							12,025.
10	Add the income, if any, on lines 1a an	d 2a and enter the	total			10	0.
11	Total losses allowed from all passiv	e activities for 20	22. Add lines 9 an	nd 10. See instruct	ions to find		
	out how to report the losses on your to					11	12,025.
Part	IV Complete This Part Before	e Part I, Lines 1	a, 1b, and 1c. S	ee instructions.			
	Name of activity	Currer	nt year	Prior years	Ove	rall ga	ain or loss
	name or activity	(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gair	ain (e) Loss	
		0.	12,025.				12,025.
	Name of activity	(line 1a)	(line 1b)	(c) Unallowed loss (line 1c)	(d) Gair	1	

12,025.

0.

BAA

Total. Enter on Part I, lines 1a, 1b, and 1c

Form 8582 (2022) Page **2**

Part V Complete This Part Before	e P	art I, Lines 2	a, 2b,	and 2c. S	ee instrud	ctions.			•	
Name of activity		Currer	nt year		Prior y	ears	Overall g		gain or loss	
Name of activity	(a	Net income (line 2a)	(b) (li	Net loss ne 2b)	(c) Unall loss (lin		(d) Gain		(e) Loss	
	-									
Total. Enter on Part I, lines 2a, 2b, and 2c										
Part VI Use This Part if an Amou	nt Is	s Shown on F	Part II.	Line 9. S	ee instruc	tions.				
Name of activity	Fo ar to	rm or schedule nd line number be reported on ee instructions)) Loss	(b) Ratio		(a) Special		(d) Subtract column (c) from column (a).	
		E Ln 22		12,025.	1.0000	0000	12,02	5.	0.	
	-									
Total			12,025.	1.00	0	12,02	5.	0.		
Allocation of Offallowed I	-05			5.						
Name of activity		Form or sche and line nur to be reporte (see instruct	mber ed on (a) Lo		Loss ((b) Ratio (d		(c) Unallowed loss	
Total							1.00			
Part VIII Allowed Losses. See instr						1		<u> </u>		
Name of activity			edule nber ed on ions)	(a) l	_oss	(b) Ur	(b) Unallowed loss		(c) Allowed loss	
		1								
Total										

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Last Name (First 10 Characters) CHAPALA 817786580 Your Social Security Number **D-400 Line-by-Line Information** Federal Adjusted Gross Income 6. 108493 6. 7. 7. Additions to Federal Adjusted Gross Income 0 8. Add Lines 6 and 7 8. 108493 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. Υ N.C. Itemized Deduction 11 11. Ν Deduction amount 11. 12750 11. a. Add Lines 9, 10b, and 11 12750 12. 12a. b. Subtract Line 12a from Line 8 12b. 95743 Part-year Residents and Nonresidents Taxable Percentage 13. 13. 0.0000 14. N.C. Taxable Income 14. 95743 N.C. Income Tax 15. 4778 15. 16. Tax Credits 16. 0 Subtract Line 16 from Line 15 4778 17. 17. Consumer Use Tax 18. 18. 0 You certify that no Consumer Use Tax is due Υ 19. Add Lines 17 and 18 19. 4778 North Carolina Income Tax Withheld 20a. Your tax withheld 20a. 3905 20b. Spouse's tax withheld 20b. 0 Other Tax Payments 21a. 2022 estimated tax 21a. 0 Paid with extension 0 21b. 21b. 0 21c. Partnership 21c. 21d. S Corporation 21d. 0 22. **Additional Payments** 22. 0 23. Add Lines 20a through 22 23. 3905 24. Previous Refunds 24. 0 3905 25. Subtract Line 24 from Line 23 25. Tax Due 26a. 26a. 873 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 Interest on the Underpayment of Estimated Income Tax 26e. 26e. 0 27. Pay this Amount 27. 873 0 28. Overpayment 28. Amount of Refund to Apply to: 29. Amount of Line 28 to be applied to 2023 Estimated Income Tax 29. 0 30. N.C. Nongame and Endangered Wildlife Fund 30. 0 31. 31. N.C. Education Endowment Fund 0 0 32. N.C. Breast and Cervical Cancer Control Program 32. 0 33. Add Lines 29 through 32 33. 34. 0 Amount to be Refunded 34