

D-400V (50)

10-18-22

Instructions for Form D-400V, Payment Voucher

What Is Form D-400V and Why Should You Use It?

It is a statement you send with your payment of a balance due on Form D-400. Using Form D-400V allows the Department to process your payment more accurately and efficiently. We strongly encourage you to use Form D-400V.

Making an Online Payment

To pay your tax via our online payment portal please visit www.ncdor.gov and select file and pay or use your mobile device to scan the QR code below.



Benefits of Paying Taxes Online

- Secure and convenient
- Schedule payments in advance
- Bank drafts (free), MasterCard or Visa (\$2 convenience fee for every \$100 paid)
- Your payment will be processed efficiently and you will receive receipt of payment.

Preparing and Sending Your Payment

1. Make your check or money order payable in U.S. dollars to the **NC Department of Revenue. Note:** The Department will not accept a check, money order, or cashier's check unless it is drawn on a U.S. (domestic) bank and the funds are payable in U.S. dollars.
2. Make sure the courtesy box and legal line on your check match.
3. Enter the last four digits of your SSN, Tax Year, and "D-400" on the memo line of your check or money order. If you are filing a joint return, enter the last four digits of the first SSN on your return.
4. Make sure your check or money order is signed.
5. Make sure your name, address, and daytime phone number appear on your check or money order.
6. Cut across the dotted line and send the completed voucher and your check or money order to the "Mail to" address on the voucher.

What if You File Electronically?

If you choose to file electronically and have a balance due, follow your transmitter's or preparer's instructions for making your payment.

Important Reminders

- Do not submit this voucher if you submitted an electronic payment.
- Do not staple, tape, paper clip or otherwise attach your check or money order to the voucher.
- Do not fold this voucher or check.
- Do not use a photocopy of this voucher.
- Do not use another person's voucher.
- Do not send cash.
- Do not make any modifications to the voucher.
- Make sure your signature appears on your check or money order.
- Make sure the correct name, address, SSN, daytime phone number, and tax year appear on the voucher and your check or money order.



Cut Here



D-400V (50)

9-16-08

Individual Income Payment Voucher

North Carolina Department of Revenue

REV 01/26/23 PRO

109717787 THOT 9210 98052

SANKEERTH RED THOTLI

9210 REDMOND WOODINVILLE R APT A303 For Calendar Year 2022

REDMOND WA 98052

Taxpayer/Paid Preparer: SYAM PRIYA RAM SAGAR G

Date: 02 24 23 Phone: (678)965-9522

AMOUNT OF THIS PAYMENT

This must match the amount shown on your check or money order.

\$

49.00

7270150106



20222 1097177879 0000000 06408

Mail to:

NCDOR, PO Box 25000, Raleigh, NC 27640-0640

D-400 (50) 8-8-22 **2022 Individual Income Tax Return**

< Staple All Pages of Your Return and W-2s Here

North Carolina Department of Revenue

Amended Return

DOR
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Only

| | | |
|--|---|--|
| For calendar year 2022, or fiscal year beginning <u>22</u> and ending | | Are you a veteran? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> |
| SANKEERTH RED THOTLI 9210 REDMOND WOODINVILLE RD N A303 Your SSN: 109717787 REDMOND WA 98052 Spouse's SSN: | | Is your spouse a veteran? Yes <input type="checkbox"/> No <input type="checkbox"/> |
| Filing Status <input checked="" type="checkbox"/> 1. Single <input type="checkbox"/> 2. Married Filing Jointly <input type="checkbox"/> 3. Married Filing Separately <input type="checkbox"/> 4. Head of Household <input type="checkbox"/> 5. Qualifying Widow(er) | Were you granted an automatic extension to file your 2022 federal income tax return, e.g., Form 1040? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| Were you a resident of N.C. for the entire year? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | Return for deceased taxpayer. Date of death: | |
| Was your spouse a resident for the entire year? Yes <input type="checkbox"/> No <input type="checkbox"/> | Return for deceased spouse. Date of death: | |
| N.C. Education Endowment Fund: You may contribute to the N.C. Education Endowment Fund by making a contribution or designating some or all of your overpayment to the Fund. To make a contribution, enclose Form NC-EDU and your payment of \$ <u>0</u> . To designate your overpayment to the Fund, enter the amount of your designation on Page 2, Line 31. (See instructions for information about the Fund.) | | |
| <input type="checkbox"/> Select box if you, or if married filing jointly, your spouse were out of the country on April 15, 2023, and a U.S. citizen or resident. | | |
| <input type="checkbox"/> Select box if return is filed and signed by Executor, Administrator, or Court-Appointed Personal Representative. | | |

FS 1 PP Y DT N OC N TPRES N SPRES N VT N SVT N

THOT 9210 98052 DS N EA N TD SD FDEXT N

SANKEERTH RED THOTLI 109717787

WA 98052

9210 REDMOND WOODINVILLE RD N A303 REDMOND

06 66632 16 0 26C 0

07 0 18 Y 0 26E 0

09 0 20A 0 EU

10A 0 20B 0 27 49

10B 0 21A 0 29 0

11 S Y I N 21B 0 30 0

11 12750 21C 0 31 0

13 00183 21D 0 32 0

14 986 26A 49 34 0

15 49 26B 0

TN 9199867579 PN 6789659522 PP P02082703



| | |
|--|--|
| Sign Return Below <input type="checkbox"/> Refund Due <u>0</u> <input checked="" type="checkbox"/> Payment Due <u>49</u> | |
| I declare and certify that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. <input type="checkbox"/> Check here if you authorize the North Carolina Department of Revenue to discuss this return and attachments with the paid preparer below. | |
| Your Signature _____ Date _____ | Spouse's Signature (If filing joint return, both must sign.) _____ Date _____ |
| 9199867579 Contact Phone No. (Include area code) | |
| PAID PREPARER USE ONLY If prepared by a person other than taxpayer, this certification is based on all information of which the preparer has any knowledge. | |
| SYAM PRIYA RAM SAGAR GUPT 02 24 23 6789659522 | P02082703 |
| Paid Preparer's Signature _____ Date _____ | Preparer's Contact Phone Number (Include area code) _____ Preparer's FEIN, SSN, or PTIN _____ |
| 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 27640-0640 | |

D-400 Line-by-Line Information

| | | | |
|-----|---|------|--------|
| 6. | Federal Adjusted Gross Income | 6. | 66632 |
| 7. | Additions to Federal Adjusted Gross Income | 7. | 0 |
| 8. | Add Lines 6 and 7 | 8. | 66632 |
| 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 |
| | b. Subtract Line 12a from Line 8 | 12b. | 53882 |
| 13. | Part-year Residents and Nonresidents Taxable Percentage | 13. | 0.0183 |
| 14. | N.C. Taxable Income | 14. | 986 |
| 15. | N.C. Income Tax | 15. | 49 |
| 16. | Tax Credits | 16. | 0 |
| 17. | Subtract Line 16 from Line 15 | 17. | 49 |
| 18. | Consumer Use Tax | 18. | 0 |
| | You certify that no Consumer Use Tax is due | | Y |
| 19. | Add Lines 17 and 18 | 19. | 49 |

North Carolina Income Tax Withheld

| | | | |
|------|-----------------------|------|---|
| 20a. | Your tax withheld | 20a. | 0 |
| 20b. | Spouse's tax withheld | 20b. | 0 |

Other Tax Payments

| | | | |
|------|--|------|-----------|
| 21a. | 2022 estimated tax | 21a. | 0 |
| 21b. | Paid with extension | 21b. | 0 |
| 21c. | Partnership | 21c. | 0 |
| 21d. | S Corporation | 21d. | 0 |
| 22. | Additional Payments | 22. | 0 |
| 23. | Add Lines 20a through 22 | 23. | 0 |
| 24. | Previous Refunds | 24. | 0 |
| 25. | Subtract Line 24 from Line 23 | 25. | 0 |
| 26a. | Tax Due | 26a. | 49 |
| 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. | 49 |
| 28. | Overpayment | 28. | 0 |

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. | N.C. Education Endowment Fund | 31. | 0 |
| 32. | N.C. Breast and Cervical Cancer Control Program | 32. | 0 |
| 33. | Add Lines 29 through 32 | 33. | 0 |
| 34. | Amount to be Refunded | 34. | 0 |

D-400 Sch PN (50)

8-17-22

2022 Part-Year Resident and Nonresident Schedule
 North Carolina Department of Revenue

DOR
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Only

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.

Last Name (First 10 Characters) **THOTLI** Your Social Security Number **109717787**

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 N PYT Y 01 01 22 07 01 22 22 1230
 NRS N PYS N 23 67232

Part A. Residency Status

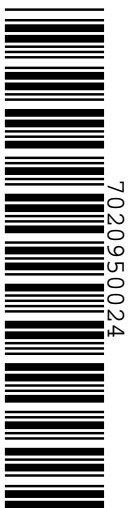
Taxpayer is: (Select applicable box) Full-Year Resident Nonresident Part-Year Resident
 Date N.C. residency began 01 01 22 Date N.C. residency ended 07 01 22

Spouse is: (Select applicable box) Full-Year Resident Nonresident Part-Year Resident
 Date N.C. residency began 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

| Total Income | COLUMN A Total Income from all sources | COLUMN B Amount of Column A subject to N.C. tax |
|--|--|---|
| 1. Wages, Salaries, Tips, Etc. | 1. 72738 | 1230 |
| 2. Taxable Interest | 2. 0 | 0 |
| 3. Taxable Dividends | 3. 0 | 0 |
| 4. Taxable Refunds, Credits, or Offsets of State and Local Income Taxes | 4. 0 | 0 |
| 5. Alimony Received | 5. 0 | 0 |
| 6. Business Income or (Loss) | 6. 0 | 0 |
| 7. Capital Gain or (Loss) | 7. 0 | 0 |
| 8. Other Gains or (Losses) | 8. 0 | 0 |
| 9. Taxable Amount of IRA Distributions | 9. 0 | 0 |
| 10. Taxable Amount of Pensions and Annuities | 10. 0 | 0 |
| 11. Rental Real Estate, Royalties, Partnerships, S-Corps, Estates, Trusts, Etc. | 11. -5506 | 0 |
| 12. Farm Income or (Loss) | 12. 0 | 0 |
| 13. Unemployment Compensation | 13. 0 | 0 |
| 14. Taxable Portion of Social Security and Railroad Retirement Benefits | 14. 0 | 0 |
| 15. Other Income | 15. 0 | 0 |
| 16. Total Income | 16. 67232 | 1230 |



| North Carolina Adjustments | COLUMN A Enter the amount from Form D-400 Schedule S | COLUMN B Amount of Column A subject to N.C. tax |
|---|--|---|
| 17. Additions | | |
| a. Interest Income From Obligations of States Other Than N.C. | 17a. 0 | 0 |
| b. Deferred Gains Reinvested Into an Opportunity Fund | 17b. 0 | 0 |
| c. Bonus Depreciation | 17c. 0 | 0 |
| d. IRC Section 179 Expense | 17d. 0 | 0 |
| e. Other Additions to Federal Adjusted Gross Income That Relate to Gross Income | 17e. 0 | 0 |
| 18. Total Additions | 18. 0 | 0 |

| | | |
|--|-----------------------------|-----------|
| Last Name (First 10 Characters) THOTLI | Your Social Security Number | 109717787 |
|--|-----------------------------|-----------|

Part B. Allocation of Income for Part-Year Residents and Nonresidents (continued)

| | | COLUMN A Enter the amount from Form D-400 Schedule S | | COLUMN B Amount of Column A subject to N.C. tax |
|---|------|--|--|---|
| 19. Deductions | | | | |
| a. State or Local Income Tax Refund | 19a. | 0 | | 0 |
| b. 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. Local Government, or Federal Government Retirees, i.e. <i>Bailey Settlement</i> | 19d. | 0 | | 0 |
| 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. | 67232 | | 1230 |

Part C. Part-Year Residents and Nonresidents Taxable Percentage

| | | | | |
|--|--|--|--|------------|
| 22. Enter the Amount From Column B, Line 21 | | | | 22. 1230 |
| 23. Enter the Amount From Column A, Line 21 | | | | 23. 67232 |
| 24. Part-Year Residents and Nonresident Taxable Percentage | | | | 24. 0.0183 |