Internal Revenue Service

### **IRS e-file Signature Authorization**

OMB No. 1545-0074

Social coourity number

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

Submission Identification Number (SID)

Taypayar'a nama

талрау		Social Secur	ity mumi	Jei		
PIY	YUSH MISHRA	331-89-1300				
Spouse	o's name	Spouse's so	cial secu	urity number		
Par	t I Tax Return Information – Tax Year Ending December 31, 2022 (Ente	 r year you a	are au	thorizing.)		
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	94,856.		
2	Total tax		2	13,637.		
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3	16,422.		
4	Amount you want refunded to you		4	2,785.		
5	Amount you owe		5			
David	The second Development and Connections Another signations (Development and			· · · · · · · · · · · · · · · · · · ·		

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

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		Ēr
X	l authorize	GLOBAL	TAXES	LLC	to enter or generate my PIN	<u> </u>
_			-			19

9	1	3	0	0	as my
Ent don	5				

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	mv	PIN
ιO	enter	0I	yenerate	IIIY	

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 sig	gnature 🕨 🛛 🗖 Da	ate 🕨									
Practitioner PIN Method Returns Only—continue below											
Part III	Certification and Authentication – Practitioner PIN Method Only										
ERO's EFIN	I/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.	2	2	2			 3 all zer		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 ► Date ►									
	Must Retain This Form — See Instructions This Form to the IRS Unless Requested To Do So								
For Denominary Deduction Act Nation and vous		Earm 8879 (Bay, 01 2021)							

<b>1040</b>		artment of the Treasury-Internal Revenue Servi S. Individual Income Tax		<sub>m</sub> 202	2	OMB No. 1545	-0074	IRS Use Only	—Do not w	rite or staple in this space.
Filing Status Check only one box.	lf yo	u checked the MFS box, enter the na	ame of you	filing separately (I ur spouse. If you c	,			hold (HOH) box, enter th	spor	lifying surviving use (QSS) s name if the qualifying
	· ·	on is a child but not your dependent								
Your first name	and mi	iddle initial	Last name							cial security number
PIYUSH		<i>.</i>	MISHR							89-1300
If joint return, sp	ouse's	s first name and middle initial	Last name	9					Spouse'	's social security numbe
Home address	numbe	er and street). If you have a P.O. box, see	instruction:	S.			A	Apt. no.	Preside	ntial Election Campaigr
2 HANCOC	K ST	FREET						304		here if you, or your
City, town, or p	ost offi	ce. If you have a foreign address, also co	mplete spa	ices below.	Sta	ite	ZIP c	ode		if filing jointly, want \$3 this fund. Checking a
QUINCY				MA 02				71		ow will not change
Foreign country	name		Foi	reign province/state/	coun	ty	Foreig	n postal code	your tax	k or refund.
	• ·			· · ·						You Spouse
Digital Assets		ny time during 2022, did you: (a) rece ange, gift, or otherwise dispose of a					•	,	. ,	Yes X No
Standard		eone can claim:  You as a de	-	Vour spous		-	40000	. (000 motre		
Deduction		Spouse itemizes on a separate retur	n or you w	vere a dual-status	alier	1				
Age/Blindness	You:	Were born before January 2, 1	958	Are blind Spo	ouse	: 🗌 Was bor	n befo	ore January 2	2, 1958	Is blind
Dependents				(2) Social security		(3) Relationsh	1			fies for (see instructions):
If more	•	irst name Last name		number		to you	·	Child tax c	redit	Credit for other dependents
than four										
dependents, see instructions										
and check	,									
here 🗌										
Income	1a	Total amount from Form(s) W-2, b	ox 1 (see i	instructions) .					. 1a	104,702.
	b	Household employee wages not re							. 1b	)
Attach Form(s) W-2 here. Also	С	Tip income not reported on line 1a							. 1c	
attach Forms	d	Medicaid waiver payments not rep			nstru	uctions)	• •		. 1d	
W-2G and 1099-R if tax	е	Taxable dependent care benefits f					• •		. 1e	
was withheld.	f	Employer-provided adoption bene					• •		. 1f	
If you did not	g	Wages from Form 8919, line 6 .					• •		. 1g	
get a Form W-2, see	h	Other earned income (see instructi	,				· ·		. 1h	0.
instructions.	i	Nontaxable combat pay election (s	see instruc	ctions)		<b>1</b> i				104 700
			· · ·	· · · · ·	· ·		• •		. 1z	
Attach Sch. B if required.	2a		2a	4.0		axable interest			. 2b	
	<u>3a</u>		3a	49.		Ordinary divider		• • •	. 3b	
	4a		4a			axable amoun			. 4b	
Standard Deduction for –	5a		5a			axable amoun		• • •	. 5b	
<ul> <li>Single or</li> </ul>	6a		6a			axable amoun	[	· · ·	. 6b	
Married filing separately,	c 7	If you elect to use the lump-sum e					• •	· · · L		
\$12,950	7	Capital gain or (loss). Attach Scher					• •	· · · L		0.000
<ul> <li>Married filing jointly or</li> </ul>	8	Other income from Schedule 1, lin		· · · · ·			• •	· · ·	. <u>8</u> . 9	-9,900.
Qualifying spouse,	9 10	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,		-			• •			94,856.
\$25,900	10	Adjustments to income from Sche					• •	· · ·	. 10	
<ul> <li>Head of household,</li> </ul>	11	Subtract line 10 from line 9. This is	-				• •		. <u>11</u> . 12	
\$19,400 • If you checked	12 13	Standard deduction or itemized Qualified business income deduction					• •		· 12 · 13	
any box under	13	Add lines 12 and 13					• •		. 13 . 14	
Standard Deduction,	14 15	Subtract line 14 from line 11. If zer					 е		. 14 . 15	
see instructions.					2.01					01,000.

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

Form **1040** (2022)

Form 1040 (2022	2)							Page <b>2</b>
Tax and	16	Tax (see instructions). Check if any from Fe	orm(s): <b>1</b> 🗌 881	4 <b>2</b> 4972	3 🗌		16	13,637.
Credits	17	Amount from Schedule 2, line 3					17	
	18	Add lines 16 and 17					18	13,637.
	19	Child tax credit or credit for other depend	dents from Scheo	lule 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 lea	ss, enter -0				22	13,637.
	23	Other taxes, including self-employment ta	ax, from Schedul	e 2, line 21			23	0.
	24	Add lines 22 and 23. This is your total ta	<b>x</b>				24	13,637.
Payments	25	Federal income tax withheld from:						
	а	Form(s) W-2			<b>25a</b> 16	,421.		
	b	Form(s) 1099			25b	1.	1	
	с	Other forms (see instructions)			25c			
	d	Add lines 25a through 25c					25d	16,422.
If you have a	26	2022 estimated tax payments and amour	nt applied from 20	021 return			26	
If you have a <sup>I</sup> qualifying child,	27	Earned income credit (EIC)		No	27			
attach Sch. EIC.	28	Additional child tax credit from Schedule 8			28			
	29	American opportunity credit from Form 8	863, line 8		29		1	
	30	Reserved for future use			30		1	
	31	Amount from Schedule 3, line 15			31		1	
	32	Add lines 27, 28, 29, and 31. These are y	our <b>total other p</b>	ayments and refu	undable credits		32	
	33	Add lines 25d, 26, and 32. These are you	r total payments	<b>3</b>			33	16,422.
Refund	34	If line 33 is more than line 24, subtract lin	e 24 from line 33	. This is the amou	nt you <b>overpaid</b>		34	2,785.
nerana	35a	Amount of line 34 you want refunded to	you. If Form 888	8 is attached, che	ck here		35a	2,785.
Direct deposit?	b	Routing number 0 5 4 0 0 0	0 3 0	c Type: 🛛 🗙	Checking	Savings		
See instructions.	d	Account number 5 3 8 6 4 8	1 4 3 5					
	36	Amount of line 34 you want applied to yo	our 2023 estimat	ed tax	36			
Amount	37	Subtract line 33 from line 24. This is the a	amount you owe	).				
You Owe		For details on how to pay, go to www.irs.	gov/Payments or	see instructions			37	
	38	Estimated tax penalty (see instructions)			38			
Third Party	Do	you want to allow another person to	discuss this retu	rn with the IRS?	See			_
Designee	ins	tructions				omplete b		X No
	De nai	signee's	Phone no.	<b>;</b>		onal identif ber (PIN)	ication	
0.						. ,	41	
Sign		der penalties of perjury, I declare that I have example, they are true, correct, and complete. Declarat		1 2 0		,		, 0
Here	Yo	ur signature	Date	Your occupation		If the	IRS se	nt you an Identity
						Prote	ction P	IN, enter it here
Joint return?				SOFTWARE B	-	(see i	,	
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return, <b>both</b> must sign	. Date	Spouse's occupat	ion			nt your spouse an ection PIN, enter it here
your records.						(see i	2	
	Ph	one no. (919) 449-8961	Email address	PTYLISHMISHRA	.0894@GMAIL.CO	)M		
		parer's name Preparer's sig		1110011101110	Date	PTIN		Check if:
Paid		PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIY	A RAM SAGAR	GUPTA TALLAM	04/18/2023	P02082	2703	Self-employed
Preparer		n's name GLOBAL TAXES LLC			, _, _, _, _, _, _, _, _, _, _, _, _, _,			(678)965-9522
Use Only		n's address 245 ROONEY CT E B	RUNSWICK N	J 08816		Firm'		84-3171965
		1040 for instructions and the latest information	,	<u>0 00010</u>				Earm <b>1040</b> (2022)

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

BAA REV 03/22/23 PRO

Form **1040** (2022)

SCHEDULE	1
(Form 1040)	

# 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 20 22

Attachment Sequence No. **01** Your social security number 331-89-1300

Name(s) shown on Form 1040, 1040-SR, or 1040-NR PIYUSH MISHRA

Department of the Treasury

Internal Revenue Service

Par	t I 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	ach Schedule E .	5	-9,900.
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		
1	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 (	)	
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	
10	Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SF	R, or 1040-NR, line 8	10	-9,900.
For Pa	perwork Reduction Act Notice, see your tax return instructions.		Schedu	le 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	and on		
	Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a				26	
	BAA	REV	03/22/23 P	RO	Schedu	ile 1 (Form 1040) 2022

(Form	1040)	(From re	ental real estate	, royalties, partners	hips, S	corporat	ions, es	tates,	trusts, REMI	Cs, etc.)	୭୮	22
	ent of the Treasury Revenue Service			ttach to Form 1040, s.gov/ScheduleE for			,		formation		Attachm	ient ce No. <b>13</b>
	shown on return			s.gov/ocheduler iol	moure			itest in		Voursooi	al security i	
. ,	SH MISHRA										9-1300	lumber
_		<u></u>	- Even Dente	Deal Catata an						331-0	9-1300	
Part	Note: If vo	ou are in th	ne business of rer	I Real Estate an nting personal proper 5 on page 2, line 40.			<b>c</b> . See	instruc	ctions. If you a	are an indiv	vidual, repo	ort farm
A D	)id you make ar	ny payme	nts in 2022 that	would require you	to file	Form(s) 1	099? 5	See ins	tructions .		. 🗌 Ye	s 🛛 No
B If				Form(s) 1099?							. 🗌 Ye	s 🗌 No
1a	-			reet, city, state, ZIF								
	F.NO:405,	BLOCK-	D, AWHO COM	P ARANAYA NAG	GAR, I	INDORE	MADH	YA PI	RADESH IN	1 45201	10	
B												
C								1				
1b	Type of Prope (from list below			al real estate prope the number of fair			d Fair Ren				nal Use Iys	QJV
Α	3			days. Check the Q			Α		365		0	
В				e requirements to f			В					
С			qualified joint	venture. See instru	ICTIONS	5.	С					
	of Property:	I					_				I	
	Single Family R	esidence	a 3 Vacatio	n/Short-Term Ren	tal	5 Land	1	7	Self-Rental			
	Multi-Family Re		4 Comme		-cai	6 Roya			Other (desc	ribe)		
						o noye		0				
									Properti	es:		
Incom	ie:						Α		В			С
3					3		5	50.				
4	Royalties rece	ived			4							
Expen	ses:											
5	Advertising .				5							
6	Auto and trave	el (see ins	structions) .		6							
7					7		9	50.				
8	•				8							
9					9							
10					10							
11	•	•			11		1.4	50.				
12	-			see instructions)	12							
13					13							
14					14		3,6	50				
15					15		2,4					
16					16		2,4	50.				
							1 0	50				
17					17		1,9	50.				
18	•	expense c	br depietion .		18							
19					19		10 1	- 0				
20	•		0	9	20		10,4	50.				
21				/or 4 (royalties). If								
				nd out if you must			0 0	~~				
					21		-9,9	00.				
22				r limitation, if any,	22	(	9,90	0.)		)	(	)
23a	Total of all am	ounts rep	ported on line 3	for all rental prope	rties			23a		550.		,
b				for all royalty prop				23b				
c				2 for all properties				23c				
d				8 for all properties				23d				
e				0 for all properties				23e	1 (	,450.		
24				n on line 21. <b>Do no</b>						. 24		
25		-		and rental real estat		-					(	9,900.)
25 26				income or (loss).							1	J, JUU. )
20				n page 2 do not								

**Supplemental Income and Loss** 

For Paperwork Reduction Act Notice, see the separate instructions.

SCHEDULE E

26

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-9,900.

OMB No. 1545-0074

Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2

888 Form Department of the Treasury Internal Revenue Service

# Health Savings Accounts (HSAs)

OMB No. 1545-0074

2

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

Go to www.irs.gov/Form8889 for instructions and the latest information.

	Sequence No. 52
	ber of HSA beneficiary. e HSAs, see instructions
331-89-	1300

2

Attack

(()

Name(s)		Social security nun		HSA beneficiary. s, see instructions.
PIYU	ISH MISHRA	-331-89		
Befor	e you begin: Complete Form 8853, Archer MSAs and Long-Term Care Insurance C	Contracts, if r	requii	red.
Part	HSA Contributions and Deduction. See the instructions before completing t and both you and your spouse each have separate HSAs, complete a separat			
1	Check the box to indicate your coverage under a high-deductible health plan (HDHP) du See instructions		Self	-only 🗌 Family
2	HSA contributions you made for 2022 (or those made on your behalf), including those mature unextended due date of your tax return that were for 2022. <b>Do not</b> include employer contributions through a cafeteria plan, or rollovers. See instructions	ntributions,	2	0.
3	If you were under age 55 at the end of 2022 and, on the first day of <b>every</b> month during were, or were considered, an eligible individual with the <b>same</b> coverage, enter \$3,650 (family coverage). <b>All others</b> , see the instructions for the amount to enter	(\$7,300 for	3	3,650.
4	Enter the amount you and your employer contributed to your Archer MSAs for 2022 from F lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during include any amount contributed to your spouse's Archer MSAs	2022, also	4	0.
5	Subtract line 4 from line 3. If zero or less, enter -0		5	3,650.
6	Enter the amount from line 5. But if you and your spouse each have separate HSAs and coverage under an HDHP at any time during 2022, see the instructions for the amount to en		6	3,650.
7	If you were age 55 or older at the end of 2022, married, and you or your spouse had family under an HDHP at any time during 2022, enter your additional contribution amount. See inst		7	0.
8	Add lines 6 and 7		8	3,650.
9	Employer contributions made to your HSAs for 2022	750.		
10	Qualified HSA funding distributions			
11	Add lines 9 and 10		11	750.
12	Subtract line 11 from line 8. If zero or less, enter -0	_	12	2,900.
13	<b>HSA</b> deduction. Enter the smaller of line 2 or line 12 here and on Schedule 1 (Form 1040), Pa <b>Caution:</b> If line 2 is more than line 13, you may have to pay an additional tax. See instruction		13	0.
Part			ate H	SAs complete
	a separate Part II for each spouse.	Thave separ		
14a	Total distributions you received in 2022 from all HSAs (see instructions)		14a	
b	Distributions included on line 14a that you rolled over to another HSA. Also include a			
	contributions (and the earnings on those excess contributions) included on line 14a	that were		
	withdrawn by the due date of your return. See instructions	['	14b	
С	Subtract line 14b from line 14a		14c	
15	Qualified medical expenses paid using HSA distributions (see instructions)		15	
16	Taxable HSA distributions. Subtract line 15 from line 14c. If zero or less, enter -0 Also, in amount in the total on Schedule 1 (Form 1040), Part I, line 8f		16	
17a	If any of the distributions included on line 16 meet any of the <b>Exceptions to the Addition</b> <b>Tax</b> (see instructions), check here			
b	Additional 20% tax (see instructions). Enter 20% (0.20) of the distributions included on lia are subject to the additional 20% tax. Also, include this amount in the total on Schedu 1040), Part II, line 17c	le 2 (Form	17b	
Part	III Income and Additional Tax for Failure To Maintain HDHP Coverage. See the completing this part. If you are filing jointly and both you and your spouse each complete a separate Part III for each spouse.	he instructio		
18	Last-month rule		18	
19	Qualified HSA funding distribution		19	
20	Total income. Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I,	line 8f .	20	
21	Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the total on Schedu	ile 2 (Form		
	1040), Part II, line 17d		21	

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

REV 03/22/23 PRO BAA

Form <b>8582</b>
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Department of the Treasury

Internal Revenue Service

## **Passive Activity Loss Limitations**

See separate instructions.

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

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

OMB No. 1545-1008

Identifying number 331-89-1300

Name(s) show	wn on return
PIYUSH	MISHRA

Part I 2022 Passive Activity Loss

Caution: Complete Parts IV and V before completing Part I.

	al Real Estate Activities With Active Participation (For the definition of active participation, see Special sance for Rental Real Estate Activities in the instructions.)		
1a b c d	Activities with net income (enter the amount from Part IV, column (a))1a0.Activities with net loss (enter the amount from Part IV, column (b))1b( 9,900.)Prior years' unallowed losses (enter the amount from Part IV, column (c))1c( )Combine lines 1a, 1b, and 1c	1d	-9,900.
All Ot	ther Passive Activities		
2a b c d	Activities with net income (enter the amount from Part V, column (a))       2a         Activities with net loss (enter the amount from Part V, column (b))       2b         Prior years' unallowed losses (enter the amount from Part V, column (c))       2c         Combine lines 2a, 2b, and 2c	2d	
3	Combine lines 1d and 2d. If this line is zero or more, stop here and include this form with your return; all losses are allowed, including any prior year unallowed losses entered on line 1c or 2c. Report the losses on the forms and schedules normally used	3	-9,900.

If line 3 is a loss and: • Line 1d is a loss, go to Part II.

• Line 2d is a loss (and line 1d is zero or more), skip Part II and go to line 10.

Caution: If your filing status is married filing separately and you lived with your spouse at any time during the year, do not complete Part II. Instead, go to line 10.

Par	t II Special Allowance for Rei	ntal Real Estate	Activities With	Active Pa	rticipa	ation		
	Note: Enter all numbers in Par	rt II as positive amo	ounts. See instruct	tions for an	examp	le.		
4	Enter the smaller of the loss on line 1	d or the loss on lir	ne3				4	9,900.
5	Enter \$150,000. If married filing separ	rately, see instructi	ons	5	1	50,000.		
6	Enter modified adjusted gross income	e, but not less thar	n zero. See instruc	tions 6	1	04,756.		
	<b>Note:</b> If line 6 is greater than or equal on line 9. Otherwise, go to line 7.	I to line 5, skip line	s 7 and 8 and ent	er -0-				
7	Subtract line 6 from line 5			7		45,244.		
8	Multiply line 7 by 50% (0.50). Do not e	nter more than \$25	,000. If married filir	ng separatel	y, see i	nstructions	8	22,622.
9	Enter the <b>smaller</b> of line 4 or line 8						9	9,900.
Par	t III Total Losses Allowed							
10	Add the income, if any, on lines 1a an	nd 2a and enter the	total				10	0.
11	Total losses allowed from all passiv	ve activities for 20	22. Add lines 9 an	nd 10. See ir	structi	ons to find		
	out how to report the losses on your t	ax return					11	9,900.
Par	t IV Complete This Part Befor	e Part I, Lines 1	a, 1b, and 1c. S	ee instruct	ions.			
	Name of activity	Currer	nt year	Prior ye	ars	Ove	rall ga	ain or loss
	Name of activity	(a) Net income	(b) Net loss	(c) Unallo	wed	(d) Gair	1	(e)   oss

	(a) Net income (line 1a)	(line 1b)	loss (line 1c)	(d) Gain	(e) Loss
F.NO:405,BLOCK-D,AWHO COMP	0.	9,900.			9,900.
Total. Enter on Part I, lines 1a, 1b, and 1c	0.	9,900.			
For Denemicarly Deduction Act Nation					- 0500 (acco)

For Paperwork Reduction Act Notice, see instructions. BAA

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### Part V Complete This Part Before Part I, Lines 2a, 2b, and 2c. See instructions.

	Currer		Prior y	ears	Overal	l gain or loss		
Name of activity	(a) Net income (line 2a)	(b) Net loss (line 2b)		(c) Unallowed loss (line 2c)		(d) Gain	(e) Loss	
	(inte za)	(11)	ie 20)	1055 (111	e 2C)			
otal. Enter on Part I, lines 2a, 2b, and 2c								
Part VI Use This Part if an Amou	unt Is Shown on I	Part II,	Line 9. S	ee instruc	ctions.			
Name of activity	Form or schedule and line number to be reported on (see instructions)	and line number b be reported on (a)		(b) Ratio		<b>(c)</b> Special allowance	<b>(d)</b> Subtract column (c) from column (a).	
F.NO:405,BLOCK-D,AWHO COMP	E Ln 22		9,900.	1.0000	0000	9,900	0. 0	
otal			9,900.	1.00	D	9,900	0. 0	
Part VII Allocation of Unallowed	Losses. See instr	uction	S.		-			
Name of activity	Form or sch and line nur to be reporte (see instruct	nber ed on	(a) I	LOSS		( <b>b)</b> Ratio	(c) Unallowed loss	
otal						1.00		
Part VIII Allowed Losses. See inst	ructions.					1.00		
Name of activity	Form or sch and line nur to be reporte (see instruct	mber ed on (a) L		LOSS	<b>(b)</b> Ur	nallowed loss	(c) Allowed loss	

REV 03/22/23 PRO

Form **8582** (2022)

< Stapl	D-400 (50) 8-8-22 < Staple All Pages of Your Return and W-2s Here  2022 Individual Income Tax Return North Carolina Department of Revenue Amended Return  DOR Use Only  DOR																
		year 2	<u>022, c</u>	or fiscal yea		g		22	and ending	1			Are you a				X
PIYU 2 HA	-	CK SI	TREE	MIS: T	HRA			304	You	r SS	N: 331	L891300		ouse a veter ranted an a		Yes No	<b>y</b> our
OUIN Filing S		MA 0 X	2171 1. Sing		Г	2 Marr	ied Filin	g Jointly	Spouse's			Separately	2022 federa	al income ta Yes		n, e.g., Form 1040′	?
			4. Hea	d of Househo			ifying W	/idow(er)		-			•	ouse died:			
				C. for the ent ent for the e	-	?	Yes Yes	X No		1		r deceased t r deceased s			of death of death		
					-							ind by makin ment of \$	n <mark>g a cont</mark> rit		-	iting some or all your overpayme	
to the	Fund,	enter t	he am	ount of you	r designat	ion on F	Page 2,	Line 31	. (See inst	ructi	ions for	information	about the	Fund.)			
		-								-		15, 2023, an ersonal Repr			esident		
FS 2	1	PP	Y		DT	N	OC	N	TPRES	3	Y	SPRES	Ν	VT	Ν	SVT	N
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											QU.						
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10A				0		20B			C	)		27			0		4
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11	S	Y	I	Ν		21B			C	)		30			0		
11			127	750		21C			C	)		31			0		_
13			000	000		21D	I		C	)		32			0		
14			821	.06		26A			C	)		34		5	83		
15			40	)97		26B			C	)							
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the best of	f my kno	wledge a	nd belie	f, they are true,	correct, and	complete.	incualco (			L	to disc	cuss this retur	n and attack	nments with	the pai	d preparer below.	lue
Your Signa	ature					Date	Sp	ouse's Sig	gnature <i>(If filing</i>	joint	return, bo	th must sign.)	Date		9449 act Phone	8961 e No. (Include area co	ode)
PAID PRE	PARER	USE ON	LY If	prepared by a p	person other t	han taxpa	yer, this c	ertification	n is based on al	l infori	mation of	which the prepa	rer has any kr	nowledge.			
			AM S	BAGAR GU	JPT O	4 18			9659522		a llacture	avaa aa-l- \			0208		_
Paid Prep	arer's Si	ynature				Date	Pre	eparer's Co	ontact Phone N	umbe	i (include	area code)		Ргера	aieis FE	IN, 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

REV 01/26/23 PRO

#### D-400 2022 Page 2 (50)

Last Name (First 10 Characters)	MISHRA

Your Social Security Number

331891300

6.       Federal Adjusted Cross Income       7.       0         7.       Additions to Federal Adjusted Gross Income       8.       94556         9.       Deductions From Federal Adjusted Gross Income       9.       0         0.       Child Deduction       100.       100.       0         1.       NCL Bio Eduction       100.       00.       0       0         1.       NCL Entrade Deduction       11.       NV       11.       NV         1.       NCL Entrade Deduction       11.       NV       12.       2.42116       12.       2.2750         1.       NCL Entrade Deduction entront       11.       12.       2.212750       12.       2.42116       12.       12.212750         1.       NCL Entrade Deduction entront       12.       12.212750       12.       12.42116       12.       12.212750         1.       NCL Income Tax       13.       0.00000       14.       12.       12.0000       14.       12.0000       14.       12.00000       15.       15.       43.000000       17.       49.0000000       17.       49.000000000000000000000000000000000000				
7.       Additions       Forderal Adjusted Gross Income       8.       94856         9.       Deductions From Federal Adjusted Gross Income       9.       0         10.       Child Deduction       10.       0         11.       NC.Stendard Deduction       10.       0         12.       Child Seduction       11.       Y         13.       N.C.Stendard Deduction       11.       Y         14.       N.C.Stendard Deduction       11.       Y         15.       Deduction amount       11.       12750         16.       a. Add Lines 9, 10b, and 11       12750       28.       28.016         15.       N.C. Itemized Deduction       11.       12.0       28.2106         16.       No.C. Teachest and Nonresidents Taxable Percentage       13.       0.0000         15.       N.C. Income Tax       15.       4097         16.       Tax Checits       17.       4097         17.       Subtact Line 16 from Line 15       17.       4097         16.       Tax Checits       18.       0         17.       Subtact Line 16 from Line 15       17.       4097         18.       Consumer Use Tax       19.       40197 <tr< th=""><th>6.</th><th>Federal Adjusted Gross Income</th><th>6.</th><th>94856</th></tr<>	6.	Federal Adjusted Gross Income	6.	94856
8.       Add Lines 6 and 7       8.       9485 6         9.       Deductions From Federal Adjusted Gross Income       9.       0         0.       Child Deduction       100.       0         a. Enter the number of qualifying children for whom you were allowed a federal child tax credit       100.       0         10.       N.C. Standard Deduction       11.       Y         11.       N.C. Standard Deduction       11.       Y         12.       a. Add Lines 9, 100, and 11       122.       122.         12.       a. Add Lines 9, 100, and 11       122.       822106         13.       Partyser Residents and Nonresidents Taxable Percentage       13.       0., 0000         14.       N.C. Income Tax       18.       0.0000       16.       0.0000         15.       N.C. Income Tax       18.       0.0000       19.       0.0000         15.       N.C. Income Tax       18.       0.0000       19.       0.0007         16.       Tox Creatis       18.       0.0000       0       0         17.       Gaugett       19.       4097       19.       4097         18.       Add Lines 17 and 18       19.       4097       19.       4680       20.				
9.         Deductions From Paderal Adjusted Gross Income         9.         0           10.         Child Deduction         100.         100.         100.           a.         Enter the number of qualifying children for whom you were allowed a federal child tax credit         100.         0           11.         N.C. Standard Deduction         111.         YM         111.         YM           11.         Deduction amount         111.         127.         120.         12.2750.           12.         A. Add Lines 9, 100, and 11         127.         127.         120.         12.21750.           13.         Partystar Residents and Nonresidents Taxable Percentage         13.         0.0000         14.         12.         12.2750.           15.         N.C. Income Tax         116.         40.97         16.         40.97           16.         Tax Credits         18.         40.97         18.         40.97           18.         Consumer Use Tax is due         Y         19.         40.97           19.         Add Lines 17 and 18         19.         40.97           North Carolina Income Tax Withheld         20a.         46.50           20a.         You rtax withheld         20a.         20b.         0		•		-
10.       Child Deduction       10a.       10b.         a.       Enter the number of qualifying children for whom you were allowed a federal child tax credit       10a.       10b.         11.       N.C. Standard Deduction       111.       Y         11.       N.C. Standard Deduction       111.       Y         12.       a. Add Lines 9, 10b. and 11       122.       127.50         2.       a. Add Lines 9, 10b. and 11       122.       127.50         3.       Part-year Residents and Nonresidents Taxable Percentage       13.       0.0000         14.       N.C. Income Tax       15.       49.97         15.       Tax Credits       16.       0         16.       Consumer Use Tax       18.       0.007         17.       Subtract Line 16 from Line 15       17.       40.97         18.       Consumer Use Tax       18.       0         19.       Add Lines 17 and 18       19.       40.97         North Carolina Income Tax Withheld       20a.       46.60         20b.       Yeu rax withheld       20a.       46.60         21b.       Padi Lines 20 through 22       46.00       0         21b.       Padi Lines 37.8       214.       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           12.         N.C. Itemized Deduction         11.         11.         N           11.         Deduction amount         11.         127.50         b. Subtract Line 12a form Line 8         12b.         8.22106           12.         a. Add Lines 9, 10b, and 11         12a.         127.50         b. Subtract Line 13 Monresidents Taxable Percentage         13.         0.,0000           14.         N.C. Income Tax         15.         40.97           16.         Tax Consumer Tax         15.         40.97           17.         Subtract Line 16 from Line 15         17.         40.97           18.         Add Lines 17 and 18         19.         40.97           Vour cartly that no Consumer Use Tax is due         Y         Y           20a.         Your tax withheld         20a.         46.80           20b.         Spopues is tax withheld         20a.         46.80           21b.         Paid with extension         21a.         0           21c.         Partershap         21a.         0 </td <td></td> <td>-</td> <td></td> <td>-</td>		-		-
b. Enter the amount of the child deduction         10b.         0           11.         N.C. Standard Deduction         11.         Y           11.         N.C. Itemized Deduction         11.         N           12.         N.C. Itemized Deduction         11.         11.         N           11.         Deduction amount         11.         127.50         b. Subtract Line 12a form Line 8         12b.         8.22106           12.         a. Add Lines 9, 10b, and 11         12a.         127.50         b. Subtract Line 13 Monresidents Taxable Percentage         13.         0.,0000           14.         N.C. Income Tax         15.         40.97           16.         Tax Consumer Tax         15.         40.97           17.         Subtract Line 16 from Line 15         17.         40.97           18.         Add Lines 17 and 18         19.         40.97           Vour cartly that no Consumer Use Tax is due         Y         Y           20a.         Your tax withheld         20a.         46.80           20b.         Spopues is tax withheld         20a.         46.80           21b.         Paid with extension         21a.         0           21c.         Partershap         21a.         0 </td <td></td> <td>a. Enter the number of qualifying children for whom you were allowed a federal child tax credit</td> <td>10a.</td> <td>0</td>		a. Enter the number of qualifying children for whom you were allowed a federal child tax credit	10a.	0
11.       N.C. Itemized Deduction       11.       11.       12750         12.       a. Add Lines 9, 106, and 11       12a.       12750         b. Subtract Line 12a from Line 8       12b.       622106         13.       Part-year Residents and Nonresidents Taxable Percentage       13.       0.,0000         14.       N.C. Taxable Income       14.       822106         15.       N.C. Taxable Income       14.       822106         16.       N.C. Taxable Income       14.       822106         17.       Subtract Line 16 from Line 15       17.       4097         18.       Consumer Use Tax       18.       00         You carify that no Consumer Use Tax is due       Y       19.       4080         20b.       Your tax withheld       20a.       4680         20b.       Spouse's tax withheld       20a.       4680         21b.       Paid with extension       21a.       0         21c.       Partnership       21a.       0         21c.       Partnership       21d.       0         21c.       Partnership       21d.       0         21d.       Storgoration       21d.       0         21d.       Storgoration			10b.	
11.       Deduction amount.       11.       12.750         12.       a. Add Lines 9, 100, and 11       12a.       12750         13.       Part-year Residents and Nonresidents Taxable Percentage       13.       0.0000         14.       N.C. Taxable Income       14.       82006         15.       N.C. Income Tax       15.       4097         16.       Tax Credits       16.       0         17.       Subtract Line 16 from Line 15       17.       4097         18.       Consumer Use Tax is due       Y       Y         19.       Add Lines 17 and 18       19.       4097         North Carolina Income Tax Withheld         20a.       Your early that no Consumer Use Tax is due       Y       Y         20b.       Your tax withheld       20a.       4 6 60         20b.       Spouse's tax withheld       20a.       4 6 60         21c.       Partenship       21c.       0         21c.       Partenship       21c.       0         21c.       Partenship       21c.       0         21d.       Coporation       21d.       0         21d.       Coporation       21d.       0         21d.	11.	N.C. Standard Deduction	11.	
11.       Deduction amount       11.       12.2750         12.       a. Add Lines 9, 10b, and 11       12a       12.750         13.       Partyear Residents and Norresidents Taxable Percentage       13.       0.0000         14.       N.C. Income Tax       15.       4021         15.       N.C. Income Tax       15.       4027         16.       Tax Credits       16.       0         17.       Subtract Line 16 from Line 15       17.       4097         18.       Consumer Use Tax is due       Y       Y         19.       Add Lines 17 and 18       19.       4097         North Carolina Income Tax Withheld         20a.       Your tax withheld       20a.       4680         20b.       Spouse's tax withheld       20a.       4680         20b.       Spouse's tax withheld       20a.       4680         21a.       202 estimated tax       21a.       0	11.	N.C. Itemized Deduction	11.	Ν
12.       a. Add Lines 9, 10b, and 11       12a.       12750         b. Subtract Line 12a from Line 8       12b.       82106         13.       Part-year Residents and Norresidents Taxable Percentage       13.       0.0000         14.       N.C. Taxable Income       14.       82106         15.       N.C. Income Tax       15.       4097         16.       N.C. Income Tax       16.       4097         17.       Subtract Line 16 from Line 15       17.       4097         18.       Consumer Use Tax       18.       0         You certify that no Consumer Use Tax is due       Y       Y         19.       Add Lines 17 and 18       19.       4097         North Carolina Income Tax Withheld         20a.       Your tax withheld       20a.       4660         20b.       Spouse's tax withheld       20a.       4660         20b.       Paid with extension       21b.       0         21a.       2022 estimated tax       21a.       0         21b.       Paid with extension       21d.       0         21c.       Paid with extension       21d.       0         21c.       Paid with extensin       24.       0	11.	Deduction amount	11.	
b. Subtract Line 12a from Line 8         12b.         6 22106           13. Partyear Residents and Norresidents Taxable Percentage         13.         0.0000           14. N.C. Taxable Income         14.         8 22106           15. N.C. Income Tax         15.         4097           16. Tax Credits         16.         0           17. Subtract Line 16 from Line 15         17.         4097           18. Consumer Use Tax is due         Y         Y           19. Add Lines 17 and 18         19.         4097           North Carolina Income Tax Withheld           20a. Your tax withheld         20a.         4680           20b. Spouse's tax withheld         20b.         0           21a. 2022 estimated tax         21a.         0           21b. Paid with extension         21a.         0           21c. Partnership         21c.         0           21d. Scorporation         21d.         0           21a. Scorporation         21d.         0           21a. Add Lines 20a through 22         23.         4680           22. Additional Payments         22.         0           23. Add Lines 20a through 22         24.         0           24. Previous Refunds         24.         0<	12.	a. Add Lines 9, 10b, and 11	12a.	
14.       N.C. Income Tax       14.       82.106         15.       N.C. Income Tax       15.       40.97         16.       Tax Credits       16.       0         17.       Subtract Line 16 from Line 15       17.       40.97         18.       Consumer Use Tax is due       Y       Y         19.       Add Lines 17 and 18       19.       40.97         North Carolina Income Tax Withheld         20a.       Your tax withheld       20a.       46.80         20b.       Spouse's tax withheld       20b.       0         20b.       Spouse's tax withheld       20b.       0         21a.       202 estimated tax       21a.       0         21a.       202 estimatestax       21a.			12b.	
14.       N.C. Income Tax       14.       82.106         15.       N.C. Income Tax       15.       40.97         16.       Tax Credits       16.       0         17.       Subtract Line 16 from Line 15       17.       40.97         18.       Consumer Use Tax is due       Y       Y         19.       Add Lines 17 and 18       19.       40.97         North Carolina Income Tax Withheld         20a.       Your tax withheld       20a.       46.80         20b.       Spouse's tax withheld       20b.       0         20b.       Spouse's tax withheld       20b.       0         21a.       202 estimated tax       21a.       0         21a.       202 estimatestax       21a.	13.	Part-year Residents and Nonresidents Taxable Percentage	13.	0.0000
16.       Tax Credits       16.       0         17.       Subtract Line 16 from Line 15       17.       40.97         18.       Consumer Use Tax is due       Y       Y         19.       Add Lines 17 and 18       19.       40.97         North Carolina Income Tax Withheld         20a.       You certify that no Consumer Use Tax is due       Y         20a.       You tax withheld       20a.       46.80         20b.       Spouse's tax withheld       20b.       0         Other Tax Payments       21a.       0         21a.       2022 estimated tax       21a.       0         21b.       Paid with extension       21b.       0         21d.       Soporation       21d.       0         21d. <td< td=""><td>14.</td><td></td><td>14.</td><td></td></td<>	14.		14.	
17.       Subtract Line 16 from Line 15       17.       409 <sup>7</sup> 18.       Consumer Use Tax       18.       0         You certify that no Consumer Use Tax is due       Y         19.       Add Lines 17 and 18       19.       4097         North Carolina Income Tax Withheld         20a.       Your tax withheld       20a.       4680         20b.       Spouse's tax withheld       20a.       4680         20b.       Spouse's tax withheld       20a.       4680         20b.       Paid with extension       21a.       0         21c.       Paid with extension       21b.       0         21c.       Paid with extension       21d.       0         21c.       Partineership       21c.       0         21a.       Add Lines 20a through 22       23.       4680         23.       Add Elines 20a through 22       23.       4680         24.       Previous Refunds       25.       4680         25.       Subtract Line 24 f	15.	N.C. Income Tax	15.	4097
18.       Consumer Use Tax       18.       0         You certify that no Consumer Use Tax is due       Y         19.       Add Lines 17 and 18       19.       4097         North Carolina Income Tax Withheld         20a.       Your tax withheld       20a.       4680         20b.       Spouse's tax withheld       20b.       0         Other Tax Payments         21a.       2022 estimated tax       21a.       0         21b.       Paid with extension       21b.       0         21d.       S Corporation       21d.       0         21d.       S Corporation       21d.       0         22.       Add Lines 20a through 22       23.       4680         24.       Previous Refunds       24.       0         25.       Subtract Line 24 from Line 23       25.       4680         26a.       Tax Due       26a.       0         26b.       Penalties       26b.       0         26c.       Interest       26b.       0         26d.       Add Lines 26b and 26c and enter the total on 26d       26b.       0         27.       Pay this Amount       27.       0       0	16.	Tax Credits	16.	0
18.       Consumer Use Tax       18.       0         You certify that no Consumer Use Tax is due       Y         19.       Add Lines 17 and 18       19.       4097         North Carolina Income Tax Withheld         20a.       Your tax withheld       20a.       4680         20b.       Spouse's tax withheld       20b.       0         Other Tax Payments         21a.       2022 estimated tax       21a.       0         21b.       Paid with extension       21b.       0         21d.       S Corporation       21d.       0         21d.       S Corporation       21d.       0         22.       Add Lines 20a through 22       23.       4680         24.       Previous Refunds       24.       0         25.       Subtract Line 24 from Line 23       25.       4680         26a.       Tax Due       26a.       0         26b.       Penalties       26b.       0         26c.       Interest       26b.       0         26d.       Add Lines 26b and 26c and enter the total on 26d       26b.       0         27.       Pay this Amount       27.       0       0	17.	Subtract Line 16 from Line 15	17.	4097
19. Add Lines 17 and 18       19. 4097         North Carolina Income Tax Withheld         20a. Your tax withheld       20a. 4680         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 20 through 22       23. 4680         24. Previous Refunds       24. 0         25. Subtract Line 24 from Line 23       25. 4680         26a. Tax Due       26a. 0         27. Pay this Amount       27. 0         28. Add Lines 26 b and 26c and enter the total on 26d       26d. 0         27. Pay this Amount       27. 0         28. Overpayment       28. 583         Amount of Line 28 to be applied to 2023 Estimated Income Tax       26. 583         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. Reversal Control Program       32. 0	18.	Consumer Use Tax	18.	
19. Add Lines 17 and 18       19. 4097         North Carolina Income Tax Withheld         20a. Your tax withheld       20a. 4680         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. 00         23. Add Lines 20 through 22       23. 44680         24. Previous Refunds       24. 0         25. Subtract Line 24 from Line 23       25. 44680         26a. Tax Due       26a. 0         27. Pay this Amount       27. 0         28. Overpayment of Estimated Tax       20.         29. Amount of Line 28 to be applied to 2023 Estimated Income Tax       26. 0         27. Pay this Amount       27. 0         28. Overpayment       27. 0         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. Revisal Concrea Control Program       32. 0		You certify that no Consumer Use Tax is due		Y
North Carolina Income Tax Withheld         20a.         4 680           20b.         Spouse's tax withheld         20b.         0           Other Tax Payments         21a.         2022 estimated tax         21a.         0           21b.         Paid with extension         21b.         0           21c.         Pait with extension         21b.         0           21c.         Pait with extension         21d.         0           21c.         Pait with extension         21d.         0           21a.         Scorporation         21d.         0           21c.         Pait with extension         21d.         0           21a.         Scorporation         21d.         0           22.         Additional Payments         22.         0           23.         Add Lines 20a through 22         23.         4680           24.         Previous Refunds         24.         0           25.         Subtract Line 24 from Line 23         25.         4680           26a.         Tax Due         26a.         0           26b.         Poenatites         26b.         0           20.         Add Lines 26b and 26c and enter the total on 26d         26d.         0	19.	-	19.	4097
20a.         Your tax withheld         20a.         4680           20b.         Spouse's tax withheld         20b.         0           Other Tax Payments         21a.         20a.         21a.         0           21a.         2022 estimated tax         21a.         0           21b.         Paid with extension         21b.         0           21c.         Paid with extension         21c.         0           21c.         Paid with extension         21d.         0           21.         Add Lines 20a through 22         2.         0           22.         Add Lines 20a through 22         2.3.         4680           24.         Previous Refunds         24.         0           25.         Subtract Line 24 from Line 23         25.         4680           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         EU         26e.         0           27.         Pay this Amount         27.         0         28.         583           Amount of Line 28 to be appli				
20b.         Spouse's tax withheld         20b.         0           Other Tax Payments         21a.         0           21a.         2022 estimated tax         21a.         0           21b.         Paid with extension         21b.         0           21c.         Paid with extension         21c.         0           21c.         Participation         21c.         0           22.         Add Lines 20a through 22         23.         4680           24.         Previous Refunds         24.         0           25.         Subtract Line 24 from Line 23         25.         4680           26a.         Tax Due         26a.         0           26b.         Penalties         26b.         0           26c.         Interest         26d.         0           26d.         Add Lines 26b and 26c and enter the total on 26d         26d.         0           26d.         Interest on the Underpayment of Estimated Tax         EU         26e.         0           27.         Pay this Amount         27.         0         28.         58.3           Amount of Line 28 to be applied to 2023 Estimated Income Tax         29.         0         30.         0         0 <t< td=""><td>North</td><td>Carolina Income Tax Withheld</td><td></td><td></td></t<>	North	Carolina Income Tax Withheld		
20b.         Spouse's tax withheld         20b.         0           Other Tax Payments         21a.         0           21a.         2022 estimated tax         21a.         0           21b.         Paid with extension         21b.         0           21c.         Paid with extension         21c.         0           21c.         Participation         21c.         0           22.         Add Lines 20a through 22         23.         4680           24.         Previous Refunds         24.         0           25.         Subtract Line 24 from Line 23         25.         4680           26a.         Tax Due         26a.         0           26b.         Penalties         26b.         0           26c.         Interest         26d.         0           26d.         Add Lines 26b and 26c and enter the total on 26d         26d.         0           26d.         Interest on the Underpayment of Estimated Tax         EU         26e.         0           27.         Pay this Amount         27.         0         28.         58.3           Amount of Line 28 to be applied to 2023 Estimated Income Tax         29.         0         30.         0         0 <t< td=""><td></td><td></td><td></td><td></td></t<>				
Other Tax Payments           21a.         2022 estimated tax         21a.         0           21b.         Paid with extension         21b.         0           21c.         Pathership         21c.         0           21d.         S Corporation         21d.         0           22.         Additional Payments         22.         0           23.         Add Lines 20a through 22         23.         4680           24.         Previous Refunds         24.         0           25.         Subtract Line 24 from Line 23         25.         4680           26a.         Tax Due         26a.         0           26b.         Penalties         26b.         0           26c.         Interest         26b.         0           26b.         Penalties         26c.         0           26c.         Interest         26c.         0           27.         Pay this Amount         27.         0           28.         Overpayment         28.         583           Amount of Line 28 to be applied to 2023 Estimated Income Tax         29.         0           30.         N. C. Mongame and Endangered Wildlife Fund         30.         0	20a.	Your tax withheld	20a.	4680
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.       4680         24.       Previous Refunds       24.       0         25.       Subtract Line 24 from Line 23       25.       4680         26a.       Tax Due       26a.       0         26b.       Penalties       26b.       0         26c.       Interest       26c.       0         26c.       Interest       26c.       0         26c.       Interest on the Underpayment of Estimated Tax       EU       26e.       0         27.       Pay this Amount       27.       0       28.       5833         Amount of Refund to Apply to:       29.       0       0         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       0         31. <td< td=""><td>20b.</td><td>Spouse's tax withheld</td><td>20b.</td><td>0</td></td<>	20b.	Spouse's tax withheld	20b.	0
21c.       Partnership       21c.       0         21d.       S Corporation       21d.       0         22.       Additional Payments       22.       0         23.       Add Lines 20a through 22       23.       4680         24.       Previous Refunds       24.       0         25.       Subtract Line 24 from Line 23       26a.       10.         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         26e.       Interest on the Underpayment of Estimated Tax       EU       26e.       0         27.       Pay this Amount       27.       0       0         28.       Overpayment       27.       0       28.         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. Breast and Cervical Cancer Control Program       32.       0         33.       Add Lines 29 through 32       33.       0 </th <th>21a.</th> <th>2022 estimated tax</th> <th>21a.</th> <th>0</th>	21a.	2022 estimated tax	21a.	0
21d.       S Corporation       21d.       0         22.       Additional Payments       22.       0         23.       Add Lines 20a through 22       23.       4680         24.       Previous Refunds       24.       0         25.       Subtract Line 24 from Line 23       25.       4680         26a.       Tax Due       26.       0         26b.       Penalties       26.       0         26c.       Interest       26.       0         26c.       Interest       26.       0         26c.       Interest       26.       0         26e.       Interest on the Underpayment of Estimated Tax       EU       26e.       0         27.       Pay this Amount       27.       0       28.       583         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. Breast and Cervical Cancer Control Program       32.       0         33.       Add Lines 29 through 32       33.       0	21b.	Paid with extension	21b.	0
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25.       Subtract Line 24 from Line 23       25.       4680         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         26e.       Interest on the Underpayment of Estimated Tax       EU       26e.       0         27.       Pay this Amount       27.       0       28.       583         Amount of Refund to Apply to:       28.       583       583         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	23.	Add Lines 20a through 22	23.	4680
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         26d.       Add Lines 26b and 26c and enter the total on 26d       26d.       0         26u       Euception to Underpayment of Estimated Tax       EU       26e.       0         27.       Pay this Amount       27.       0       28.       583         Amount of Refund to Apply to:       28.       583         29.       0         30.       N.C. Nongame and Endangered Wildlife Fund       30.       0         31.       N.C. Breast and Cervical Cancer Control Program       32.       0         33.       Add Lines 29 through 32       33.       0	24.	Previous Refunds	24.	0
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	34.	Amount to be Refunded	34.	583

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