

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

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

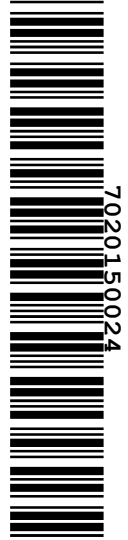
North Carolina Department of Revenue

Amended Return

DOR
Use
Only

For calendar year 2022, or fiscal year beginning <u>22</u> and ending <u>22</u>		Are you a veteran? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
DAMINI CHITTEM 118 LOFTY HEIGHTS DRIVE DURHAM NC 27713 DURHA		Is your spouse a veteran? Yes <input type="checkbox"/> No <input type="checkbox"/>
Your SSN: 368599705 Spouse's SSN:		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"/>
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)	Year spouse died:	
Were you a resident of N.C. for the entire year? Yes <input checked="" type="checkbox"/> No <input 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	Y	SPRES	N	VT	N	SVT	N
CHIT	118	27713	DS	N	EA	N	TD			SD				FDEXT	N
DAMINI				CHITTEM					368599705			DURHA			
												NC	27713		
				118 LOFTY HEIGHTS DRIVE				DURHAM							
06		23172		16				0		26C				0	
07		0		18	Y			0		26E				0	
09		0		20A				962		EU					
10A		0		20B				0		27				0	
10B		0		21A				0		29				0	
11	S	Y	I	N				0		30				0	
11		12750		21C				0		31				0	
13		00000		21D				0		32				0	
14		10422		26A				0		34				442	
15		520		26B				0							
TN	2488707785			PN			6789659522			PP				P02082703	



Sign Return Below	<input checked="" type="checkbox"/> Refund Due <u>442</u>	<input type="checkbox"/> Payment Due <u>0</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 _____
		Contact Phone No. (Include area code) <u>2488707785</u>
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 _____	Date <u>03 10 23</u>	Preparer's Contact Phone Number (Include area code) <u>6789659522</u>
Preparer's Signature _____	Date _____	Preparer's FEIN, SSN, or PTIN <u>P02082703</u>
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.	23172
7.	Additions to Federal Adjusted Gross Income	7.	0
8.	Add Lines 6 and 7	8.	23172
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.	10422
13.	Part-year Residents and Nonresidents Taxable Percentage	13.	0.0000
14.	N.C. Taxable Income	14.	10422
15.	N.C. Income Tax	15.	520
16.	Tax Credits	16.	0
17.	Subtract Line 16 from Line 15	17.	520
18.	Consumer Use Tax	18.	0
	You certify that no Consumer Use Tax is due		Y
19.	Add Lines 17 and 18	19.	520

North Carolina Income Tax Withheld

20a.	Your tax withheld	20a.	962
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.	962
24.	Previous Refunds	24.	0
25.	Subtract Line 24 from Line 23	25.	962
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
EU	Exception to Underpayment of Estimated Tax	EU	
26e.	Interest on the Underpayment of Estimated Income Tax	26e.	0
27.	Pay this Amount	27.	0
28.	Overpayment	28.	442

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.	442

Keep for your records

Part I - Personal Information

Taxpayer:

First Name DAMINI
Middle Initial Suffix
Last Name CHITTEM
Social Security No. 368-59-9705
Date of Birth 06/22/1998
or age as of 1-1- 2023 24
Date of Death
Daytime phone (248) 870-7785

Spouse:

First Name
Middle Initial Suffix
Last Name
Social Security No.
Date of Birth
or age as of 1-1- 2023
Date of Death
Daytime phone

Home phone (248) 870-7785

Check to print phone number on your return [X] Taxpayer daytime [] Spouse daytime [] Home

c/o Name (EF only)

Street Address 118 LOFTY HEIGHTS DRIVE Apt No.
City DURHAM State NC ZIP Code 27713
County DURHAM
Foreign province/county Foreign postal code
Foreign code Foreign country

Part II - Resident Status

Taxpayer Spouse
[X] []
[] []
[] []

Form D-400: Full-Year Resident
Form D-400: Nonresident
Form D-400: Part-Year Resident

Nonresident and Part-year residents must complete the Part-Year/Nonresident Worksheet

Taxpayer residency dates From To
Spouse residency dates From To

Part III - Filing Status

- [X] 1 Single
[] 2 Married filing jointly
[] 3 Married filing separately
Spouse's name
Spouse's Social Security Number
[] 4 Head of household
[] 5 Qualifying widow(er) / Surviving Spouse
Year spouse died

Part IV - Other Information

Federal Return Attachment:

Yes No
[] [X] Federal return attachment required

Dependent Information:

Yes No
[] [X] Can your parents (or someone else) claim you as a dependent?
[] [X] Can your parents (or someone else) claim your spouse as a dependent?

Veteran Information:

Yes No
[] [X] Are you a veteran?
[] [] Is your spouse a veteran?

Federal Automatic Extension:

Yes No
[] [X] Were you granted an automatic extension to file your 2022 federal income tax return

NC Itemized Deductions or NC Standard Deduction:

- [] Check here if you are married filing separately and your spouse will claim NC Itemized Deductions or to claim NC Itemized Deductions even if less than NC Standard Deduction or if you are filing Federal Form 1040NR and are required to claim N.C. Itemized Deductions
[] Check here if you are married filing separately and your spouse will claim NC Standard Deduction or to claim NC Standard Deduction even if less than NC Itemized Deductions

Consumer Use Tax:

[] Check here to certify that NO Consumer Use Tax is due.

Underpayment Penalty:

[] Check here to have North Carolina figure the underpayment penalty Form D-422

Out of the Country:

[] Check here if you or, if married filing jointly, your spouse were out of the country on April 18th and a U.S citizen or resident.

Executor or Administrator:

[] Check here if this return is to be filed and signed by an Executor or Administrator

Executor or Administrator Information:

First Name Last Name.
Phone Number

Part V – Preparer Information

Enter Preparer Code from Firm/Preparer Info . . 01

QuickZoom to Firm/Preparer Info

Part VI – Electronic Filing Information

New! State e-file disclosure consent:

By using a computer system and software to prepare and file my client’s return(s), I consent to the transmission of my client’s return(s) and to the disclosure of all information about my use of the system and software to the North Carolina Department of Revenue.

[X] File state return electronically

Electronic PDF Attachments

PDF’s that you have selected to attach to your state e-file return are listed below.

Table with 2 columns: Description, Filename

North Carolina requires separate fields for paid preparer’s first name, middle initial and last name.

EF Status Dates:

Date return was EFiled Preparer First name . . SYAM
Date return was accepted by state Preparer Middle initial . .
Date Form D400V was given to client. Preparer Last name . . PRIYA RAM SAGAR GUPTA TALLAM

Electronic Filing of Amended Return:

[] The amended return will be filed electronically
Date amended return was Efiled.
Date amended return was accepted by the state.

Part VII - Direct Deposit Information or Electronic Funds Withdrawal (Electronic Filing Only)

See Tax Help for Refund Expectation

Yes No
[X] [] Use direct deposit for state tax refund? (Electronic Filing Only)
[] [] Do you want electronic funds withdrawal of state tax payment (EF Only)?
[] [] Use electronic funds withdrawal for state tax payment of amended return? (EF Only)
[] [] Do you want direct debit of state tax payment for the amended return? (EF Only)

Enter the following information if you want to directly deposit the state tax refund:

Bank Information:

Name of Financial Institution (optional) . . . WELLS FARGO
Check the appropriate box:
Checking [X] Routing number . . 111900659
Savings [] Account number . . 343945476

Enter the following information only if you are requesting direct debit of balance due:

Type of account [] Personal [] Business
Enter the payment date to withdraw from the account above
State balance-due amount from this return

Electronic funds withdrawal amount due with amended return information:

Enter settlement date to withdraw the tax due amount from the account above
State balance-due amount paid with this amended return

International ACH Transactions

Yes No
[] [X] Is this refund (or payment) going to or through (or coming from or through) an account located outside of the United States?

Part VIII – Extension Status

If the North Carolina tax return can't be filed by April 18th, a 6-month automatic extension of time to file is allowed. **Note:** An extension of time to file is **not** an extension of time to pay.

Yes No

- Tax return due date extended?
- Out of the country on the date that this application was due?
- Has the tax return due date been extended by filing a NC extension using Form D-410?
 Extended due date _____

Filing and acceptance information (Electronic Filing Only)

- File extension electronically?
- Extension accepted?
- Extension filing date _____
- Extension acceptance date _____

Electronic funds withdrawal amount due with extension information (Electronic Filing Only)

- Yes No**
- Use electronic funds withdrawal of extension tax payment?
- Enter settlement date to withdraw the extension amount from the account above _____
- Balance-due amount paid with this extension _____

QuickZoom to Form D-410, Application for Extension of Time to File ▶ _____

Tax Payments Worksheet

2022

▶ Keep for your records

Name DAMINI CHITTEM	Social Security Number 368-59-9705
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Tax Payments for the Current Year

		State	
		Date	Payment
1	First Payment		
2	Second Payment		
3	Third Payment		
4	Fourth Payment		
Additional Payments			
5	Payment		
	Payment		
	Payment		
	Payment		
	Payment		
6	Overpayment from previous year applied to current year		
7	Amount paid with current year extension		
8	Total tax payments		

Income Taxes Withheld for the Current Year

	Taxpayer		Spouse
9	State withholding on Forms W-2		
10	State withholding on Forms W-2G		
11	State withholding on Forms 1099-R		
12 a	State withholding on Forms 1099-MISC		
b	State withholding on Forms 1099-NEC		
c	State withholding on Forms 1099-G		
d	State withholding on Forms 1099-K		
13	Other state tax withholding		
14	Total income tax withheld		
15	Date return will be filed and balance paid	15	

▶ Keep for your records — Do not file

Name(s) Shown on Return
DAMINI CHITTEM

Social Security Number
368-59-9705

Standard Deduction or Itemized Deduction for this return

Standard deduction from below* 12,750.
 Total allowable itemized deductions from D-400 Sch A 0.

*Married Filing Separately and spouse claimed NC Itemized Deductions;
 or claimed NC Itemized Deductions even if less than NC Standard Deduction;
 or if you are filing Federal Form 1040NR and are required to claim N.C. Itemized Deductions . . .

*Married Filing Separately and spouse claimed NC Standard Deduction;
 or claimed NC Standard Deduction even if less than NC Itemized Deductions

Standard Deduction for your Filing Status

Single	\$12,750	<div style="border-bottom: 1px solid black; margin-bottom: 5px;">12,750.</div>
Married Filing Jointly	\$25,500	
Married Filing Separately	\$12,750	
Head of Household	\$19,125	
Qualifying Widow(er) / Surviving Spouse	\$25,500	

Charitable Contributions

NOTE: Amounts on lines 1, 2, and 3 come from the Charitable Contributions Smart Worksheet
 Make the necessary changes in Column I of the Smart Worksheet in order for amounts
 to flow to the Charitable Deduction Limits Worksheet, Step 1.

1	Enter amount of gifts by cash or check (if any gift of \$250 or more, see federal Schedule A instructions)	1	
2	Other than by cash or check (if any gift of \$250 or more, see federal Schedule A instructions) (attach federal Form 8283 if over \$500)	2	
3	Carryover from prior year	3	
4	Add lines 1 through 3. Enter total here and on D-400 Sch A, ln 6	4	

Repayment of Claim of Right Worksheet

Repayment of amounts under a claim of right if \$3,000 or less:

- | | | | |
|----------|--|----------|-----------------------------|
| 1 | Enter the amount of claim of right income repaid during 2022 | 1 | <u> </u> |
| 2 | Enter amount from D-400 Line 6, federal adjusted gross income | 2 | <u> </u> |
| 3 | Multiply Line 2 by 2% (0.02) (If negative, enter the number zero) | 3 | <u> </u> |
| 4 | Subtract Line 3 from Line 1. Enter amount on Form D-400 Schedule A, Line 8 | 4 | <u> </u> |

Repayment of amounts under a claim of right if over \$3,000:

Enter the repayment of claim of right income included on Line 16 of federal Schedule A
 Enter amount on Form D-400 Schedule A, Line 8 ▶

Preparer Electronic Filing Instructions
North Carolina

DAMINI CHITTEM 118 LOFTY HEIGHTS DRIVE DURHAM, NC 27713 Accepted Date	368-59-9705 Client Phone (248)870-7785
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Return is NOT FINISHED until you complete the following instructions

Prior to transmission of the return
Form D-400
Taxpayer should review Form D-400 along with any accompanying schedules and statements.

No taxpayer signature document is needed

Refund Amount
Refund is \$442.00.
Refund of \$442.00 via direct deposit.

After transmission of the return

Return has not been transmitted