

D-400 (50) 8-16-23 **Individual Income Tax Return 2023**

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

North Carolina Department of Revenue

Amended Return

DOR
Use
Only

For calendar year 2023, or fiscal year beginning <u>23</u> and ending		Are you a veteran? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
RANADHEER KELARI 2125 BLACK FOREST COVE CONCORD NC 28027 CABAR		Is your spouse a veteran? Yes <input type="checkbox"/> No <input type="checkbox"/>
Your SSN: 715567213		Were you granted an automatic extension to file your 2023 federal income tax return, e.g., Form 1040? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Spouse's SSN:		Year spouse died:
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 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, 2024, 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
KELA	2125	28027	DS	N	EA	N	TD			SD				FDEXT	N
RANADHEER				KELARI						715567213				CABAR	
												NC		28027	
	2125	BLACK FOREST COVE								CONCORD					
06		125662		16				0		26C				0	
07		0		18	Y			0		26E				0	
09		1039		20A				5469		EU					
10A		0		20B				0		27				0	
10B		0		21A				0		29				0	
11	S	N	I	Y				0		30				0	
11		17856		21C				0		31				0	
13		00000		21D				0		32				0	
14		106767		26A				0		34				398	
15		5071		26B				0							
TN		5515871845		PN				6789659522		PP				P02082703	



Sign Return Below <input checked="" type="checkbox"/> Refund Due <u>398</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 _____		Spouse's Signature (If filing joint return, both must sign.) _____	
Date _____		Date _____	
		Contact Phone No. (Include area code) <u>5515871845</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.			
<u>SYAM PRIYA RAM SAGAR GUPT</u> <u>02 25 24</u>		<u>(678)965-9522</u>	
Paid Preparer's Signature _____		Preparer's Contact Phone Number (Include area code) _____	
		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.	125662
7.	Additions to Federal Adjusted Gross Income	7.	0
8.	Add Lines 6 and 7	8.	125662
9.	Deductions From Federal Adjusted Gross Income	9.	1039
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.	N
11.	N.C. Itemized Deduction	11.	Y
11.	Deduction amount	11.	17856
12.	a. Add Lines 9, 10b, and 11	12a.	18895
	b. Subtract Line 12a from Line 8	12b.	106767
13.	Part-year Residents and Nonresidents Taxable Percentage	13.	0.0000
14.	N.C. Taxable Income	14.	106767
15.	N.C. Income Tax	15.	5071
16.	Tax Credits	16.	0
17.	Subtract Line 16 from Line 15	17.	5071
18.	Consumer Use Tax	18.	0
	You certify that no Consumer Use Tax is due		Y
19.	Add Lines 17 and 18	19.	5071

North Carolina Income Tax Withheld

20a.	Your tax withheld	20a.	5469
20b.	Spouse's tax withheld	20b.	0

Other Tax Payments

21a.	2023 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.	5469
24.	Previous Refunds	24.	0
25.	Subtract Line 24 from Line 23	25.	5469
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.	398

Amount of Refund to Apply to:

29.	Amount of Line 28 to be applied to 2024 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.	398

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2023 N.C. Itemized Deductions

North Carolina Department of Revenue

DOR Use Only

If you choose to itemize North Carolina deductions on Form D-400, Line 11, you must attach this schedule to Form D-400. If you do not, the Department may be unable to process your return.

Last Name (First 10 Characters) KELARI Your Social Security Number 715567213

Table with 8 columns: Line, Deduction Code, Amount, etc. Row 01: 9969, 05, 17856, 07A, 0, 08, 0. Row 02: 7887, 06, 0, 07D, 0, 09, 0.

N.C. Standard Deduction or N.C. Itemized Deductions

You may deduct from federal adjusted gross income either the N.C. standard deduction or N.C. itemized deductions. You can determine the amount of your N.C. standard deduction by looking at the chart below. If you claim the N.C. standard deduction, do not complete Lines 1 through 10. Instead, enter the amount of your N.C. standard deduction on Form D-400, Line 11.

N.C. Standard Deduction

(In general, the N.C. standard deduction is equal to the amount listed below based on your filing status. However, if you are not eligible for a standard deduction on the federal income tax return, your N.C. standard deduction amount is zero. For more information on eligibility, see the instructions.)

If your filing status is:

- Single
• Head of household
• Married filing jointly
• Qualifying widow(er)/Surviving Spouse
• Married filing separately:

Your N.C. standard deduction is:

Table mapping filing status to deduction amount: Single (\$12,750), Head of household (\$19,125), Married filing jointly (\$25,500), Qualifying widow(er)/Surviving Spouse (\$25,500), Married filing separately (If spouse does not claim itemized deductions: \$12,750; If spouse claims itemized deductions: \$0).

If you are not eligible for a standard deduction on your federal tax return \$ 0

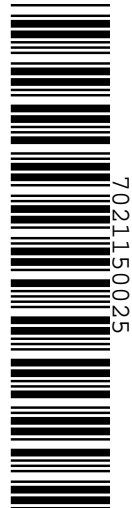


Table with 10 rows of itemized deductions: 1. Home Mortgage Interest (9969), 2. Real Estate Property Taxes (7887), 3. Home Mortgage Interest and Real Estate Property Taxes Before Limitation (17856), 4. Home Mortgage Interest and Real Estate Property Taxes Limitation (20000), 5. Home Mortgage Interest and Real Estate Property Taxes After Limitation (17856), 6. Charitable Contributions (0), 7a. Medical and Dental Expenses Before Limitation (0), 7b. Enter the amount from Form D-400, Line 6 (125662), 7c. Multiply Line 7b by 7.5% (0.075). If zero or less, enter a zero. (9425), 7d. Medical and Dental Expenses After Limitation (0), 8. Repayment of Claim of Right Income (0), 9. Reserved for Future Use (0), 10. Total N.C. Itemized Deductions - Add Lines 5, 6, 7d, 8, and 9 (17856).

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2023 N.C. Adjustments for Individuals

North Carolina Department of Revenue

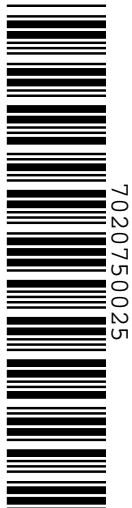
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If you are required to add certain items to federal adjusted gross income on Form D-400, Line 7, or if you are entitled to take deductions from federal adjusted gross income on Form D-400, Line 9, you must complete and attach this schedule to Form D-400. Importantly, you must attach both pages of this schedule to Form D-400, even if you are only required to complete one part of the schedule. If you do not, the Department may be unable to process your return.

Last Name (First 10 Characters)	KELARI	Your Social Security Number	715567213
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01	0	13	0	23D	0	30	0
02	0	14	0	23E	0	31	0
03	0	15	0	24A	0	32	0
04	0	17	1039	24B	0	33	0
05	0	18	0	24C	0	34	0
06	0	19	0	24D	0	35	0
07	0	20	0	24E	0	36	0
08	0	21	0	25	0	37	0
09	0	22	0	26	0	38	0
10	0	23A	0	27	0	39	0
11	0	23B	0	28	0	40	0
12	0	23C	0	29	0		

Part A. Additions to Federal Adjusted Gross Income		
1.	Interest Income From Obligations of States Other Than N.C.	0
2.	Deferred Gains Reinvested Into an Opportunity Fund	0
3.	Bonus Depreciation	0
4.	IRC Section 179 Expense	0
5.	S-Corporation Shareholder Built-in Gains Tax	0
6.	Amount by Which Federal Basis Exceeds State Basis for Property Disposed of in 2023	0
7.	Federal Net Operating Loss Deduction	0
8.	State, Local, or Foreign Income Tax Deducted by an S Corporation, Partnership, or Estate and Trust	0
9.	Withdrawal of 529 Plan Contributions Not Used for Permissible Purpose	0
10.	Discharge of Qualified Principal Residence Indebtedness	0
11.	Qualified Education Loan Payments Paid by Employer	0
12.	Expenses Allocable to Income Exempt or Excluded From Gross Income (New for 2023)	0
13.	Discharge of Certain Student Loan Debt	0
14.	Taxed Pass-Through Entity Loss	0
15.	Reserved for Future Use	0
16.	Total Additions - Add Lines 1 through 15	0



Last Name (First 10 Characters) KELARI

Your Social Security Number

715567213

Part B. Deductions From Federal Adjusted Gross Income

17.	State or Local Income Tax Refund	17.	1039
18.	Interest Income From Obligations of the United States or United States' Possessions	18.	0
19.	Taxable Portion of Social Security and Railroad Retirement Benefits	19.	0
20.	Retirement Benefits Received by Vested N.C. State Government, N.C. Local Government, or Federal Government Retirees, i.e. Bailey Settlement	20.	0
21.	Certain Retirement Benefits Received by a Retired Member of the United States Uniformed Services Not Deducted on Line 20	21.	0
22.	Bonus Asset Basis	22.	0
23.	Bonus Depreciation		
23a.	2018 0	23b.	2019 0
		23c.	2020 0
23d.	2021 0	23e.	2022 0
		23f. Total	0
24.	IRC Section 179 Expense		
24a.	2018 0	24b.	2019 0
		24c.	2020 0
24d.	2021 0	24e.	2022 0
		24f. Total	0
25.	Recognized IRC Section 1400Z-2 Gain	25.	0
26.	Gain From the Disposition of Exempt N.C. Obligations Issued Before July 1, 1995	26.	0
27.	Exempt Income Earned or Received by a Member of a Federally Recognized Indian Tribe	27.	0
28.	Amount by Which State Basis Exceeds Federal Basis for Property Disposed of in 2023	28.	0
29.	Ordinary and Necessary Business Expense Reduced or not Allowed Due to Claiming a Federal Tax Credit in Lieu of a Deduction	29.	0
30.	Personal Education Student Account Deposits	30.	0
31.	Certain State Emergency Response and Disaster Relief Reserve Fund Payments	31.	0
32.	Certain Economic Incentive Payments	32.	0
33.	Certain N.C. Grant Payments	33.	0
34.	Certain Net Operating Loss Carrybacks	34.	0
35.	Excess Net Operating Loss Carryforward	35.	0
36.	Excess Business Loss	36.	0
37.	Business Interest Limitation	37.	0
38.	Taxed Pass-Through Entity Income	38.	0
39.	N.C. Net Operating Loss	39.	0
40.	Reserved for Future Use	40.	0
41.	Total Deductions - Add Lines 17 through 22, 23f, 24f, and 25 through 40	41.	1039