E1040 Department of the Treasury—Internal Revenue Service U.S. Individual Income Tax Return



For the year Jar	n. 1–Dec	c. 31, 2023, or other tax year beginning	, 2023, ending , 20						See separate instructions.				
Your first name	and m	iddle initial	Last name							Your social security number			
NIHAL RE	EDDY		BADI	DAM	841	841 23 3549							
If joint return, s	pouse's	s first name and middle initial	Last na	ame							ecurity number		
Home address	(numbe	er and street). If you have a P.O. box, see	instructi	ions.			Apt. no		Preside	ential Elect	tion Campaign		
9509 UNI	[VER	SITY TERRACE DRIVE					С			Check here if you, or your			
City, town, or p	ost offi	ce. If you have a foreign address, also co	mplete s	spaces below.	Stat	te	ZIP code			spouse if filing jointly, want \$3 to go to this fund. Checking a			
CHARLOT	ſΕ				NC	;	28262			low will no	0		
Foreign country	y name			Foreign province/state/o	count	у	Foreign post	al code	your ta	x or refund	J		
										You	Spouse		
Filing Status	; X	Single				Head of he	ousehold (H	OH)					
Check only		Married filing jointly (even if only or	ne had	income)									
one box.		Married filing separately (MFS)				Qualifying	surviving s	oouse	(QSS)				
	If y	ou checked the MFS box, enter the	name o	of your spouse. If you	u che	cked the HOH	or QSS bo	x, ent	er the ch	ild's name	e if the		
	qu	alifying person is a child but not you	ır depei	ndent:									
Digital	At ar	ny time during 2023, did you: (a) rece	eive (as	a reward, award, or	pavn	nent for prope	rty or servic	es): o	r (b) sell.				
Assets		nange, or otherwise dispose of a digi					-			☐ Yes	⊠ No		
Standard	Som	eone can claim: You as a de	penden	t Your spouse	e as a	a dependent			-				
Deduction		Spouse itemizes on a separate retur	n or you	u were a dual-status	alien	·							
Ago/Blindnes		: Were born before January 2, 19	050 F	Are blind Spo		. □ Was bor	n before Ja	nuan/	2 1050		olind		
	_		939 <u>[</u>	Ī	ouse:		(4) Ob				e instructions):		
Dependent		instructions): irst name Last name		(2) Social security (3) Relations number to you			ip ·	ld tax	-	1	ther dependents		
If more than four	(1)	Last name		Trainis 6.	,	0			0.00.0				
dependents,								+ -					
see instruction	s							ᅢ					
and check here	1 —							ᆸ					
-	1a	Total amount from Form(s) W-2, bo	ov 1 (se	instructions)	I			<u> </u>	. 1	1	34,998.		
Income	b	Household employee wages not re	`	,					. 1k		<u>317330.</u>		
Attach Form(s)	C	Tip income not reported on line 1a	. 10										
W-2 here. Also attach Forms	d	Medicaid waiver payments not rep	. 10										
W-2G and	e	Taxable dependent care benefits f		, , , ,					. 16				
1099-R if tax was withheld.	f	Employer-provided adoption bene		•					. 11				
If you did not	g	Wages from Form 8919, line 6.	. 19										
get a Form	h	Other earned income (see instructi							. 11		0.		
W-2, see instructions.	i	Nontaxable combat pay election (s	,			l 1i							
	z	Add lines to through th							. 12	. 1	34,998.		
Attach Sch. B	2a	1	2a		b Ta	axable interest	i		. 2k				
if required.	3a	Qualified dividends	3a		b O	rdinary divider	nds		. 3k	5			
	4a		4a			axable amoun			. 4k	,			
Standard Deduction for—	5a	Pensions and annuities	5a		b Ta	axable amount	t		. 5k	2			
Single or	6a	Social security benefits	6a		b Ta	axable amount	t		. 6k	5			
Married filing separately,	С	If you elect to use the lump-sum el	lection	method, check here	(see i	instructions)							
\$13,850	7	Capital gain or (loss). Attach Scheo	dule D i	f required. If not requ	uired,	check here			□ 7		-3,000.		
Married filing jointly or	8	Additional income from Schedule	1, line 1	0					. 8		13,974.		
Qualifying surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,	and 8.	This is your total inc	come				. 9	1	18,024.		
\$27,700	10	Adjustments to income from Schee	dule 1,	line 26					. 10)			
Head of household,	11	Subtract line 10 from line 9. This is	your a	djusted gross incon	ne				. 11	1 1	18,024.		
\$20,800 If you checked	12	Standard deduction or itemized	deduct	tions (from Schedule	A)				. 12	2	13,850.		
any box under	13	Qualified business income deducti	ion fron	n Form 8995 or Form	899	5-A			. 13	3			
Standard Deduction,	14	Add lines 12 and 13							. 14	1	13,850.		
see instructions.	15	Subtract line 14 from line 11. If zer	o or les	s, enter -0 This is y	our t	axable incom	e		. 15	1 ز	04,174.		

Form 1040 (202)	3)								Page Z
Tax and	16	Tax (see instructions). Check it	f any from Form	(s): 1 881	4 2 🗌 4972	з 🗌		16	18,402.
Credits	17	Amount from Schedule 2, line	3					17	
	18	Add lines 16 and 17						18	18,402.
	19	Child tax credit or credit for c	ther dependent	ts from Sched	ule 8812			19	
	20	Amount from Schedule 3, line	8					20	
	21	Add lines 19 and 20						21	
	22	Subtract line 21 from line 18.	If zero or less,	enter -0				22	18,402.
	23	Other taxes, including self-en	nployment tax,	from Schedule	e 2, line 21			23	0.
	24	Add lines 22 and 23. This is y	our total tax					24	18,402.
Payments	25	Federal income tax withheld	from:						
-	а	Form(s) W-2				25a 22	2,386.		
	b	Form(s) 1099				25b			
	С	Other forms (see instructions))			25c			
	d	Add lines 25a through 25c .						25d	22,386.
If you have a	26	2023 estimated tax payments	s and amount a	pplied from 20	122 return			26	
qualifying child,	27	Earned income credit (EIC) .			No .	27			
attach Sch. EIC.	28	Additional child tax credit from	Schedule 8812			28			
	29	American opportunity credit f	rom Form 8863	3, line 8		29			
	30	Reserved for future use				30			
	31	Amount from Schedule 3, line							
	32	Add lines 27, 28, 29, and 31.	32						
	33	Add lines 25d, 26, and 32. Th	ese are your to	tal payments				33	22,386.
Refund	34	If line 33 is more than line 24,	34	3,984.					
	35a	Amount of line 34 you want re	🗆	35a	3,984.				
Direct deposit?	b	Routing number 2 1 1			c Type:	Checking X	Savings		
See instructions.	d	Account number 6 1 7							
	36	Amount of line 34 you want a	pplied to your	2024 estimate	ed tax	36			
Amount You Owe	37	Subtract line 33 from line 24. For details on how to pay, go						37	
	38	Estimated tax penalty (see in:	_	-		38		01	
Third Party Designee	Do	you want to allow another structions	person to disc	cuss this retu	n with the IRS?	See	omplete	below.	⊠ No
Designee	De	signee's		Phone		onal identi			
	na	mě		no.		ber (PIN)			
Sign Here		der penalties of perjury, I declare the lief, they are true, correct, and comp		, ,					
Here	Yo	ur signature		Date	Your occupation			nt you an Identity	
								ection P inst.)	IN, enter it here
Joint return? See instructions.		avec's signature If a joint vature. It	ath mount sing	Dete	SOFTWARE E				***************************************
Keep a copy for your records.	Sp	ouse's signature. If a joint return, b o	otn must sign.	Date	Spouse's occupati	Iden	If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.)		
	Ph	one no. (206) 418-7516)	Email address	NIHAL.BADDA	M7@GMAIL.C	MC		
Paid	Pre	eparer's name	Preparer's signat	ure		Date	PTIN		Check if:
Preparer	SYAN	M PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	P0208	2703	Self-employed	
Use Only	Fir	m's name GLOBAL TAX	Pho	Phone no. (678) 965-9522					
————	Fir	m's address 245 ROONEY	CT E BRU	NSWICK N	J 08816		Firm	i's EIN	84-3171965
0	/-	10101 : 1 1: 11							= 1040 (

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2023

Attachment
Seguence No. 01

Department of the Treasury Internal Revenue Service

NIHAL REDDY BADDAM

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

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

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

	Sequence No. 01
Your soc	ial security number
841-23	-3549

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	-13,974.
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		
İ	Prizes and awards	8i	_	
j	Activity not engaged in for profit income	8j	_	
k	Stock options	8k	_	
ı	Income from the rental of personal property if you engaged in the rental			
	for profit but were not in the business of renting such property	81		
m	Olympic and Paralympic medals and USOC prize money (see			
	instructions)	8m		
	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 (
	Pension or annuity from a nonqualifed deferred compensation plan or	05 (4	
t	a nongovernmental section 457 plan	8t		
	Wages earned while incarcerated	8u		
u		ou	-	
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. This is your additional income . Ente		3	
	1040. 1040-SR. or 1040-NR. line 8		10	-13,974.

Schedule 1 (Form 1040) 2023 Page **2**

Par	t II Adjustments to Income				
11	Educator expenses			11	
12	Certain business expenses of reservists, performing artists, and fee-				
	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	, , , , , , , , , , , , , , , , , , ,	24a			
b	Deductible expenses related to income reported on line 8l from the				
		24b			
С	Nontaxable amount of the value of Olympic and Paralympic medals	04			
_1	· · · · · · · · · · · · · · · · · · ·	24c		_	
d		24d		_	
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e			
f		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				
	-	24i			
j		24j			
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form				
		24k			
Z	Other adjustments. List type and amount:	24z			
05					
25 26	Total other adjustments. Add lines 24a through 24z	 E		25	
26	Add lines 11 through 23 and 25. These are your adjustments to income .	. ∟nter	nere and on		
	Form 1040, 1040-SR, or 1040-NR, line 10			26	

SCHEDULE D (Form 1040)

Capital Gains and Losses

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

Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

OMB No. 1545-0074

Attachment Sequence No. 12

Department of the Treasury Go to www.irs.gov/ScheduleD for instructions and the latest information. Internal Revenue Service Name(s) shown on return Your social security number 841-23-3549 NIHAL REDDY BADDAM

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Part I Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part I, combine the result whole dollars. with column (g) line 2. column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with **Box A** checked Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on Form(s) 8949 with Box C checked Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 295,702.) Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back 7 -295,702. Part II Long-Term Capital Gains and Losses—Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to (or other basis) Form(s) 8949, Part II, (sales price) combine the result whole dollars. line 2. column (a) with column (g) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . 8b Totals for all transactions reported on Form(s) 8949 with Totals for all transactions reported on Form(s) 8949 with **Box E** checked 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III

15

Schedule D (Form 1040) 2023 Page 2

Part III **Summary** -295,702. 16 Combine lines 7 and 15 and enter the result 16 • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and you are not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. Don't complete lines 21 and 22 below. ☐ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 3,000.) • (\$3,000), or if married filing separately, (\$1,500) **Note:** When figuring which amount is smaller, treat both amounts as positive numbers. Do you have gualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

SCHEDULE E (Form 1040)

Supplemental Income and Loss

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

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

Attachment Sequence No. 13

OMB No. 1545-0074

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

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

Your social security number

NIHA	AL REDDY BADDAM						841-2	3-3549					
Part		d Ro	yalties										
	Note: If you are in the business of renting personal proper rental income or loss from Form 4835 on page 2, line 40.	ty, use	Schedule	C . See	instru	ctions. If you a	re an indi	vidual, rep	ort farm				
Λ Ι	Did you make any payments in 2023 that would require you	to file	Form(s) 1	10002 6	San inc	atri loti ono			a VINa				
В	f "Yes," did you or will you file required Form(s) 1099? .				• •			те	es 🗌 NO				
1a	Physical address of each property (street, city, state, ZIF	ode	e)										
Α	5-73, VENKATRAOPALLI RAMADUGU, KARIMNAGAR TELANGANA IN 505531												
В													
С													
1b	Type of Property 2 For each rental real estate prope	roperty 2 For each rental real estate property listed Fair Rental I											
	(from list below) above, report the number of fair	rental	and			Days	Da	ys	QJV				
Α	personal use days. Check the Q			Α		365		0					
В	if you meet the requirements to f qualified joint venture. See instru			В									
С	quained joint venture. See institu	CLIOITS	o.	С									
Туре	of Property:												
1	Single Family Residence 3 Vacation/Short-Term Ren	tal	5 Land	I	7	Self-Rental							
2	Multi-Family Residence 4 Commercial		6 Roya	alties	8	Other (descr	ribe)						
	·												
lmaan	•••			Λ.		Properti B	es:		С				
Incon 3		3		Α	52.	В			C				
4	Rents received	4		- 0	152.								
Expe	Royalties received	4											
Expei 5	Advertising	5											
6	Auto and travel (see instructions)	6											
7	Cleaning and maintenance	7		3 8	96.								
8	Commissions	8		3,030.									
9	Insurance	9											
10	Legal and other professional fees	10											
11	Management fees	11		2 /	20.								
12	Mortgage interest paid to banks, etc. (see instructions)	12		۷, ۹	20.								
13	Other interest	13											
14	Repairs	14		2 . 8	63.								
15	Supplies	15			32.								
16	Taxes	16			52.								
17	Utilities	17		2.5	15.								
18	Depreciation expense or depletion	18			10.								
19	Other (list)	19											
20	Total expenses. Add lines 5 through 19	20		14,6	26.								
21	Subtract line 20 from line 3 (rents) and/or 4 (royalties). If												
	result is a (loss), see instructions to find out if you must												
	file Form 6198	21		- 13 , 9	74.								
22	Deductible rental real estate loss after limitation, if any,	<u> </u>		, -									
	on Form 8582 (see instructions)	22	(13,97	74.)	()	()				
23a	Total of all amounts reported on line 3 for all rental prope				23a		652.						
b	Total of all amounts reported on line 4 for all royalty prop				23b								
C	Total of all amounts reported on line 12 for all properties				23c								
d	Total of all amounts reported on line 18 for all properties				23d								
е	Total of all amounts reported on line 20 for all properties				23e	14	,626.						
24	Income. Add positive amounts shown on line 21. Do not						. 24						
25	Losses. Add royalty losses from line 21 and rental real estate		-		nter to	tal losses her		(13,974.)				
26	Total rental real estate and royalty income or (loss).								, ,				
	here. If Parts II, III, and IV, and line 40 on page 2 do no												
	Schedule 1 (Form 1040) line 5. Otherwise include this ar						06		_13 07/				

D-40 < Stapi	le All		of Yo		Ind	_			<u>l</u> ina D	Tax Re epartment ended Return	nt of R		DOR Use Only					
For ca	lenda	ar year 20		or fiscal	year beg				_	and ending			Are you a	veteran?			No X	
		EDDY	TͲV		ADDAM		7		С	Vour 9	29N - 84	1233549		ouse a veter			No L	
CHARLOT NC 28262 MECKL Spouse's SSN:												Were you granted an automatic extension to file your 2023 federal income tax return, e.g., Form 1040?						
Filing	Status		1. Sino	gle ad of Hou	sehold			ed Filing fying Wic	-	☐ 3. Mar	ried Filing	Separately	Vear en	Yes ouse died:	No	Χ		
Were	you a				e entire ye			Yes X	_		Return fo	r deceased t	•		of death	:		
					ne entire			Yes L	No Edu	ucation Endo		r deceased s	•		of death		or all of	
your o	verpa	ayment to	the I	Fund. To	o make a	contri	bution,	enclose	Form N	NC-EDU and	your pay	ment of \$	C	. To desi	-	•		
										(See instru					esident			
1 —		-								or Court-App								
FS :	1	PP	Y			DT	N	OC	N	TPRES	Y	SPRES	N	VT	N	SVT	N	
BADD		9509		2826	62	DS	N	EA	N	TD			SD			FDEX	KT N	
NIHA	L R	EDDY			ВА	ADDA	M				841	233549		MEC	KL			
													NC	282	62			
9509	UN	IIVER	SIT	TY TI	ERRAC	CE D	RIV:	E		C	С СН	ARLOTT	E					
06		1	319	998			16			0		26C			0		— 7	
07				0			18	Y		0		26E			0		0201	
09				0			20A			5978		EU					5002	
10A				0			20B			0		27			0		نة القالم	
10B				0			21A			0		29			0			
11	S	Y	I	N			21B			0		30			0			
11			127	750			21C			0		31			0			
13			000	000			21D			0		32			0			
14		1	192	248			26A			0		34		3	14			
15			56	664			26B			0								
TN	2	0641	875	516			PN	6	7896	559522		PP	PC	20827	03			
		urn Be			Refun			andulas an	314		yment		u thorizo th	O North Care	lina Dan	artmant of [Davanua	
the best of	f my kn	iowledge an	id belie	ef, they are	true, correc	t, and co	omplete.	iedules ai	iu statemi	ents, and to		ck here if you a scuss this retur						
Your Sign	ature						Date	Spor	use's Sigr	ature (If filing jo	int return h	oth must sign)	Date		64187	7516 No. (Include a	area code)	
		R USE ONL	Y If	prepared t	by a person	other th				s based on all in						,	5530)	
SYAM	PR T	IYA R <i>i</i>	AM S	SAGAR	GUPT	01	24 2	2.4	(678) 965-952	22			Pι	02082	2703		
Paid Prep			7T.T K	JANOAN	0011	ΟI	Date			ntact Phone Num		e area code)				N, SSN, or PT	IN	
	If y	ou ARE N	IOT d		-					REVENUE, F OV to: N.C. D					H, NC 27	7640-0640		

Last Name (First 10 Characters) BADDAM 841233549 Your Social Security Number **D-400 Line-by-Line Information** Federal Adjusted Gross Income 6. 131998 6. Additions to Federal Adjusted Gross Income 7. 7. 0 8. Add Lines 6 and 7 8. 131998 9. Deductions From Federal Adjusted Gross Income 9. 0 10. Child Deduction a. Enter the number of qualifying children for whom you were allowed a federal child tax credit 10a. 0 b. Enter the amount of the child deduction 10b. 0 11. N.C. Standard Deduction 11. Υ N.C. Itemized Deduction 11. 11. Ν Deduction amount 11. 11. 12750 12. a. Add Lines 9, 10b, and 11 12750 12a. b. Subtract Line 12a from Line 8 12b. 119248 Part-year Residents and Nonresidents Taxable Percentage 13. 13. 0.0000 14. N.C. Taxable Income 14. 119248 15. N.C. Income Tax 15. 5664 16. Tax Credits 16. 0 Subtract Line 16 from Line 15 5664 17. 17. 18. Consumer Use Tax 18. 0 You certify that no Consumer Use Tax is due Υ 19. Add Lines 17 and 18 19. 5664 North Carolina Income Tax Withheld 20a. Your tax withheld 20a. 5978 20b. Spouse's tax withheld 20b. 0 Other Tax Payments 21a. 2023 estimated tax 21a. 0 0 21b. Paid with extension 21b. 0 21c. Partnership 21c. S Corporation 21d. 21d. 0 22. **Additional Payments** 22. 0 23. Add Lines 20a through 22 23. 5978 24. Previous Refunds 0 24. 25. Subtract Line 24 from Line 23 25. 5978 Tax Due 26a. 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. 0 314 28. Overpayment 28. 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. 0 31. N.C. Education Endowment Fund 0 32. N.C. Breast and Cervical Cancer Control Program 32. 33. \cap 33. Add Lines 29 through 32 34. 314 34. Amount to be Refunded