

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 23 and ending
SAI VINAY SAYYAPUREDDI
1254 CHANNING PARK CIR CARY NC 27519 WAKE
Your SSN: 346615919 Spouse's SSN:
Filing Status [X] 1. Single [] 2. Married Filing Jointly [] 3. Married Filing Separately [] 4. Head of Household [] 5. Qualifying Widow(er)
Were you a resident of N.C. for the entire year? Yes [X] No []
Was your spouse a resident for the entire year? Yes [] No []
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 \$ 0. 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.)
[] 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.
[] Select box if return is filed and signed by Executor, Administrator, or Court-Appointed Personal Representative.

Table with columns: FS, PP, Y, DT, N, OC, N, TPRES, Y, SPRES, N, VT, N, SVT, N. Rows include taxpayer and spouse information: SAI VINAY, SAYYAPUREDDI, 1254 CHANNING PARK CIR, CARY, NC 27519, WAKE. Includes line items 06 through 15 and summary line 14.



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Sign Return Below [X] Refund Due 620 [] Payment Due 0
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.
[] 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) 8157939660
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 03 12 24 (678)965-9522 P02082703
Paid Preparer's Signature Date Preparer's Contact Phone Number (Include area code) Preparer's FEIN, SSN, or PTIN

If REFUND, mail return to: N.C. DEPT. OF REVENUE, P.O. BOX R, RALEIGH, NC 27634-0001
If you ARE NOT due a refund, mail return, any payment, and D-400V to: N.C. DEPT. OF REVENUE, P.O. BOX 25000, RALEIGH, NC 27640-0640

D-400 Line-by-Line Information

6.	Federal Adjusted Gross Income	6.	133171
7.	Additions to Federal Adjusted Gross Income	7.	0
8.	Add Lines 6 and 7	8.	133171
9.	Deductions From Federal Adjusted Gross Income	9.	563
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.	20000
12.	a. Add Lines 9, 10b, and 11	12a.	20563
	b. Subtract Line 12a from Line 8	12b.	112608
13.	Part-year Residents and Nonresidents Taxable Percentage	13.	0.0000
14.	N.C. Taxable Income	14.	112608
15.	N.C. Income Tax	15.	5349
16.	Tax Credits	16.	0
17.	Subtract Line 16 from Line 15	17.	5349
18.	Consumer Use Tax	18.	0
	You certify that no Consumer Use Tax is due		Y
19.	Add Lines 17 and 18	19.	5349

North Carolina Income Tax Withheld

20a.	Your tax withheld	20a.	5969
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.	5969
24.	Previous Refunds	24.	0
25.	Subtract Line 24 from Line 23	25.	5969
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.	620

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.	620

D-400 Sch A (50)

8-16-23

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) SAYYAPURED Your Social Security Number 346615919

Table with 8 columns: Line, Code, Amount, Code, Amount, Code, Amount, Code. Rows 01-02.

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.)

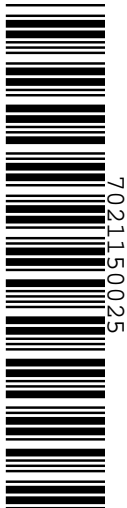
If your filing status is:

- 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



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Table with 10 rows listing itemized deductions: 1. Home Mortgage Interest (20318), 2. Real Estate Property Taxes (3635), 3. Home Mortgage Interest and Real Estate Property Taxes Before Limitation (23953), 4. Home Mortgage Interest and Real Estate Property Taxes Limitation (20000), 5. Home Mortgage Interest and Real Estate Property Taxes After Limitation (20000), 6. Charitable Contributions (0), 7a. Medical and Dental Expenses Before Limitation (0), 7b. Enter the amount from Form D-400, Line 6 (133171), 7c. Multiply Line 7b by 7.5% (0.075). If zero or less, enter a zero. (9988), 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 (20000).

D-400 Sch S (50)

8-16-23

2023 N.C. Adjustments for Individuals

North Carolina Department of Revenue

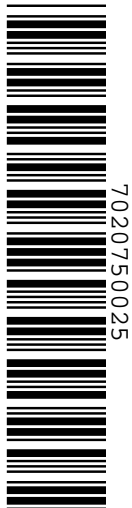
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If you are required to add certain items to federal adjusted gross income on Form D-400, Line 7, or if you are entitled to take deductions from federal adjusted gross income on Form D-400, Line 9, you must complete and attach this schedule to Form 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)	SAYYAPURED	Your Social Security Number	346615919
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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	563	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) SAYYAPURED

Your Social Security Number

346615919

Part B. Deductions From Federal Adjusted Gross Income

17.	State or Local Income Tax Refund					17.	563	
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.	563	