Instructions for Form D-400V, Payment Voucher

What Is Form D-400V and Why Should You Use It?

It is a statement you send with your payment of a balance due on Form D-400. Using Form D-400V allows the Department to process your payment more accurately and efficiently. We strongly encourage you to use Form D-400V.

Making an Online Payment

To pay your tax via our online payment portal please visit <u>www.ncdor.gov</u> and select file and pay or use your mobile device to scan the QR code below.



Benefits of Paying Taxes Online

- Secure and convenient
- Schedule payments in advance
- Bank drafts (free), MasterCard or Visa (\$2 convenience fee for every \$100 paid)
- Your payment will be processed efficiently and you will receive receipt of payment.

Preparing and Sending Your Payment

- Make your check or money order payable in U.S. dollars to the NC Department of Revenue. Note: The Department will not accept a check, money order, or cashier's check unless it is drawn on a U.S. (domestic) bank and the funds are payable in U.S. dollars.
- 2. Make sure the courtesy box and legal line on your check match.
- Enter the last four digits of your SSN, Tax Year, and "D-400" on the memo line of your check or money order. If you are filing a joint return, enter the last four digits of the first SSN on your return.
- 4. Make sure your check or money order is signed.
- Make sure your name, address, and daytime phone number appear on your check or money order.
- Cut across the dotted line and send the completed voucher and your check or money order to the "Mail to" address on the voucher.

What if You File Electronically?

If you choose to file electronically and have a balance due, follow your transmitter's or preparer's instructions for making your payment.

Important Reminders

- **Do not** submit this voucher if you submitted an electronic payment.
- **Do not** staple, tape, paper clip or otherwise attach your check or money order to the voucher.
- **Do not** fold this voucher or check.
- **Do not** use a photocopy of this voucher.
- **Do not** use another person's voucher.
- Do not send cash.
- **Do not** make any modifications to the voucher.
- Make sure your signature appears on your check or money order.
- Make sure the correct name, address, SSN, daytime phone number, and tax year appear on the voucher and your check or money order.

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Date: Phone	:(678)965-	9522		7270150106		
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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 02/07/24 PRO

Last Name (First 10 Characters) GADDAM

705176879

6.	Federal Adjusted Gross Income	6.	421478
7.	Additions to Federal Adjusted Gross Income	7.	0
8.	Add Lines 6 and 7	8.	421478
9.	Deductions From Federal Adjusted Gross Income	9.	0
10.	Child Deduction		Ũ
	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.	25500
12.	a. Add Lines 9, 10b, and 11	12a.	25500
	b. Subtract Line 12a from Line 8	12b.	395978
13.	Part-year Residents and Nonresidents Taxable Percentage	13.	0.0000
14.	N.C. Taxable Income	14.	395978
15.	N.C. Income Tax	15.	18809
16.	Tax Credits	16.	11814
17.	Subtract Line 16 from Line 15	17.	6995
18.	Consumer Use Tax	18.	0
	You certify that no Consumer Use Tax is due		Y
19.	Add Lines 17 and 18	19.	6995
North	Carolina Income Tax Withheld		
20a.	Your tax withheld	20a.	3684
20b.	Spouse's tax withheld	20b.	2835
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.	6519
24.	Previous Refunds	24.	0
25.	Subtract Line 24 from Line 23	25.	6519
26a.	Tax Due	26a.	476
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	0
26e.	Interest on the Underpayment of Estimated Income Tax	26e.	0
27.	Pay this Amount	27.	476
28.	Overpayment	28.	0
20.	overpayment	20.	0
<u>Amou</u>	Int 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
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D-400 Line-by-Line Information

Amount to be Refunded

34.

0

34.

8-16-23

2023 Individual Income Tax Credits

North Carolina Department of Revenue

If you claim a tax credit on Form D-400, Line 16, you must attach this form to the return. Otherwise, the tax credit may be disallowed.

DOR Use Only

Important: Refer to the instructions before completing this form.

Last Name ((First 10 Characters)	GADDAM		Your Soc	cial Security Number	705176879	
01	427078	07B	1	10A	0	13	0
02	268247	08A	0	10B	0	14	0
04	18809	08B	0	11A	0	15	0
06	15077	09A	0	11B	0	19	0
07A	11814	09B	0	12	0		

Part 1. Credit for Income Tax Paid to Another State or Country - N.C. Residents Only						
	If you claim a tax credit for taxes paid to more than one state or country, do not complete Lines 1	-6. Instead,				
	complete the "Out-of-State Tax Credit Worksheet" in the instructions to determine the amount to enter	er on Line 7a.				
1.	Total income from all sources while a resident of N.C. modified by N.C. adjustments to					
	federal gross income	1.	427078			
2.	Portion of Line 1 that was taxed by another state or country	2.	268247			
3.	Divide Line 2 by Line 1	3.	0.6281			
4.	Total North Carolina income tax (From Form D-400, Line 15)	4.	18809			
5.	Multiply Line 4 by Line 3	5.	11814			
6.	Amount of net tax paid to the other state or country on the income shown on Line 2	6.	15077			
7a.	Credit for Income Tax Paid to Another State or Country	7a.	11814			
7b.	Number of states or countries for which a credit is claimed	7b.	1			

Part 2. Credits for Rehabilitating Historic Structures

On Lines 8a, 9a, 10a, and 11a, enter the amount of expenditures or expenses only if tax year 2023 is the first year the credit is taken. **Note:** For Lines 8a and 9a, the expenditures and expenses must have been incurred prior to January 1, 2015.

On Lines 8b, 9b, 10b, 11b, 12, and 13, enter the amount of the tax credit taken.

8a.	An income-producing historic structure (Article 3D)	8a.	0	
8b.	Enter installment amount of credit	8b.	0	
9a.	A nonincome-producing historic structure (Article 3D)	9a.	0	
9b.	Enter installment amount of credit	9b.	0	
10a.	An income-producing historic mill facility (Article 3H)	10a.	0	
10b.	Enter amount of credit	10b.	0	
11a.	A nonincome-producing historic mill facility (Article 3H)	11a.	0	
11b.	Enter installment amount of credit	11b.	0	
12.	An income-producing historic structure (Article 3L)	12.	0	
13.	A nonincome-producing historic structure (Article 3L)	13.	0	
	(If you take a credit on Lines 12 or 13, attach Form NC-Rehab to the front of Form D-400.)			

Part	3. Computation of Total Tax Credits to be Taken for Tax Year 2023		
14.	Tax credits carried over from previous year	14.	0
15.	Reserved for Future Use	15.	0
16.	Add Lines 7a, 8b, 9b, 10b, 11b, 12, 13, 14, and 15	16.	11814
17.	North Carolina income tax (From Form D-400, Line 15)	17.	18809
18.	Enter the lesser of Line 16 or Line 17	18.	11814
19.	Business incentive and energy tax credits	19.	0
	(Attach Form NC-478 and any required supporting schedules to the front of Form D-400.)		
20.	Total Tax Credits to be Taken for Tax Year 2023	20.	11814