<b>D-40</b> < Staple Retu	e All		of Yo	our				<u>l</u> ina D	Tax Ret Department Ended Return		<b>2023</b> nue	DOR Use Only			
				or fiscal yea	r beginning	1			and ending			Are you a ve	eteran?	Yes	No X
237	S W	ED RI	EAD		DATI			Z8	Your SS Spouse's SS	SN: 77705 SN:		Were you gra		Yes matic extension eturn, e.g., For	
Filing S		37	1. Sin	gle			ed Filing	-	$\neg$	ed Filing Sepa			Yes 🗌	No X	
Were v	/ou a	residen		ad of Househ C. for the en			fying Wid Yes	dow(er) No	XII R	eturn for de	ceased ta	Year spou	use died: Date of d	eath:	
Was y	our s	pouse a	resid	ent for the e	entire year?	·	Yes	No_	$\square$   $\square$ R	eturn for de	ceased s	pouse.	Date of d	eath:	
					-				ucation Endow NC-EDU and y		-	-		gnating some ate your overp	
to the	Fund	, enter t	the am	ount of you	r designati	on on Pa	age 2, L	ine 31.	(See instruct	ions for info	rmation a	about the F	und.)		
		-							of the country of or Court-Appo				izen or resid	lent.	
														- ~	
FS :	L	PP	Y		DT	N	OC	N	TPRES	N S	PRES	N	1 TV	N SVI	. N
MAND		237		27804	DS	N	EA	N	TD			SD		FDE	XT N
CHAT	JRV	ED E	RED		MAND	ATI				77705	8129		NASH		
												NC	27804	1	
237	S W	IINST	ΓΕΑΙ	O AVE					Z8	ROCK	Y MOI	UNT			
06			945	509		16			0		26C		(	)	
07				0		18	Y		0		26E		(	)	7020
09				0		20A			3644		EU				1500
10A				0		20B			0		27		(	)	<b>5</b>
10B				0		21A			0		29		(	)	
11	S	Y	I	N		21B			0		30		(	)	
11			127	750		21C			0		31		(	)	
13			091	189		21D			0		32		(	)	
14			751	128		26A			0		34		75	5	
15			35	569		26B			0						
TN	3	6122	2863	343		PN	6	789	659522		PP	P02	2082703	3	
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the best of	my kr	iny that i n iowledge a	and belie	mined this return ef, they are true	correct, and	complete.	iedules an	iu statemi	ents, and to	to discuss	this return	n and attachi	nents with the	a Department o e paid preparer	below.
Your Signa	ature					Date	Snor	use's Siar	nature (If filing joins	return hoth mi	ıst sian )	Date		286343 Thone No. (Include	e area code)
PAID PRE		R USE ON	ILY If	prepared by a	person other t				is based on all info					ITO. (IIIOIUU	- 2104 0040)
(1377) 37	. ייים	F 3/7 7 -	17 N T C	77 C7 C		01 0	) 1	1670	\06E 050	2			<i>D</i> 00	002702	
SYAM Paid Prep			AM S	SAGAR G	UPT 03	01 2 Date	Prep		) 965-9522 ntact Phone Number		code)			082703 s FEIN, SSN, or F	PTIN
	If y	ou ARE	NOT d		-				F REVENUE, P.O OV to: N.C. DEI					NC 27640-0640	

ast Name	e (First 10 Characters) MANDATI You	r Social Security Number	77705	8129
	D-400 Line-by-Line Information			
6.	Federal Adjusted Gross Income		6.	9450
7.	Additions to Federal Adjusted Gross Income		7.	2130
8.	Add Lines 6 and 7		8.	9450
9.	Deductions From Federal Adjusted Gross Income		9.	J 150
10.	Child Deduction		0.	
	a. Enter the number of qualifying children for whom you were allowed a federal child	tax credit	10a.	
	b. Enter the amount of the child deduction		10b.	
11.	N.C. Standard Deduction		11.	
11.	N.C. Itemized Deduction		11.	
11.	Deduction amount		11.	1275
12.	a. Add Lines 9, 10b, and 11		12a.	1275
	b. Subtract Line 12a from Line 8		12b.	8175
13.	Part-year Residents and Nonresidents Taxable Percentage		13.	0.918
14.	N.C. Taxable Income		14.	7512
15.	N.C. Income Tax		15.	356
16.	Tax Credits		16.	
17.	Subtract Line 16 from Line 15		17.	356
18.	Consumer Use Tax		18.	
	You certify that no Consumer Use Tax is due			
19.	Add Lines 17 and 18		19.	356
20a. 20b.	Your tax withheld Spouse's tax withheld		20a. 20b.	364
Other	Tax Payments			
21a.	2023 estimated tax		21a.	
21b.	Paid with extension		21b.	
21c.	Partnership		21c.	
21d.	S Corporation		21d.	
22.	Additional Payments		22.	
23.	Add Lines 20a through 22		23.	364
24.	Previous Refunds		24.	
25.	Subtract Line 24 from Line 23		25.	364
26a.	Tax Due		26a.	
26b.	Penalties		26b.	
26c.	Interest		26c.	
26d.	Add Lines 26b and 26c and enter the total on 26d		26d.	
EU	Exception to Underpayment of Estimated Tax		EU	
26e.	Interest on the Underpayment of Estimated Income Tax		26e.	
27.	Pay this Amount		27.	
28.	Overpayment		28.	7
<u>Amoı</u>	unt of Refund to Apply to:			
29.	Amount of Line 28 to be applied to 2024 Estimated Income Tay		20	
29. 30.	Amount of Line 28 to be applied to 2024 Estimated Income Tax		29. 30.	
	N.C. Nongame and Endangered Wildlife Fund		30. 31.	
31. 32.	N.C. Education Endowment Fund		31. 32.	
32. 33.	N.C. Breast and Cervical Cancer Control Program  Add Lines 29 through 32		32. 33.	
	Add Lines 29 through 32			7
34.	Amount to be Refunded		34.	

## D-400 Sch PN (50)

8-16-23

## 2023 Part-Year Resident and Nonresident Schedule

North Carolina Department of Revenue

	DOR Use Only				
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If you enter a taxable percentage on Form D-400, Line 13 because you or your spouse, if married filing jointly, were not full-year residents of North Carolina during tax year 2023, you must attach this schedule to Form D-400. Importantly, you must attach both pages of this schedule to Form D-400. If you do not, the Department may be unable to process your return.

Last N	Name (First 10 Characters) MANDATI	You	r Social Security Nur	nber 777058129	
A part-ye	ear resident or a nonresident who receives income from N.C. sour	rces must complete this form t	o determine the perc	entage of total income from al	
	that is subject to N.C. tax. You are a "part-year resident" if you			_	
	d became a resident of another state during the tax year. You are a				
	Important: Refer to the Instr	ructions before completing this	form.		
	NRT N PYT Y 01 01 2	10 01 23	22	86848	
	NRS N PYS N		23	94509	
Part A	A. Residency Status				
l	Taxpayer is: (Select applicable box)	Spou	se is: (Select applicable b	ox)	
∐ Fu	ull-Year Resident	☐ Full-Year Resident		☐ Part-Year Resident	
Date N	N.C. residency began Date N.C. residency ended	Date N.C. residency be	egan [	Date N.C. residency ended	
	01 01 23 10 01 23				
	ou and your spouse were both full-year residents of N.C., stop here		I C. Do not attach Sc	hedule PN to Form D-400.	
Part E	B. Allocation of Income for Part-Year Residents and N	Nonresidents			
l <b>.</b>			COLUMN A	COLUMN B	
lotai	Income	_	Total Income	Amount of Column A	
		T	rom all Sources	Attributable to N.C.	
1.	Wages, Salaries, Tips, Etc.	1.	94484	86848	
2.	Taxable Interest	2.	0	0	
3.	Taxable Dividends	3.	25	0	
4.	Taxable Refunds, Credits, or Offsets	<u>.</u>			
	of State and Local Income Taxes	4.	0	0	
5.	Alimony Received	5.	0	0	
6.	Business Income or (Loss)	6.	0	0	
7.	Capital Gain or (Loss)	7.	0	0	
8.	Other Gains or (Losses)	8.	0	0	
9.	Taxable Amount of IRA Distributions	9.	0	0	
10.	Taxable Amount of Pensions	• • • • • • • • • • • • • • • • • • •			
	and Annuities	20 20 50	0	0	
11.	Rental Real Estate, Royalties, Partnerships,				
	S-Corps, Estates, Trusts, Etc.	11.	0	0	
12.	Farm Income or (Loss)	12.	0	0	
13.	Unemployment Compensation	13.	0	0	
14.	Taxable Portion of Social Security		0	0	
15	and Railroad Retirement Benefits	14.	0	0	
15.	Other Income	15.	· ·	86848	
16.	Total Income	16.	94509	80848	
			COLUMN A	COLUMN B	
North	n Carolina Adjustments	Ar	nount from Form		
	. Garonna / tajaotinonto		D-400 Schedule S Attribu		
17.	Additions	_			
	a. Interest Income From Obligations of States Other Than N.C	i. 17a.	0	0	
	b. Deferred Gains Reinvested Into an Opportunity Fund	17b.	0	0	
	c. Bonus Depreciation	17c.	0	0	
	d. IRC Section 179 Expense	17d.	0	0	

e. Other Additions to Federal Adjusted Gross Income That Relate to Gross Income

**Total Additions** 

0

0

0

17e.

18.

Last Name (First 10 Characters) MANDATI Your Social Security Number 777058129

		Amo	OLUMN A unt from Form O Schedule S	COLUMN B Amount of Column A Attributable to N.C.	
19.	Deductions		0	0	
	a. State or Local Income Tax Refund	19a.	0	0	
	b. Interest Income From Obligations of the United States		2		
	or United States' Possessions	19b.	0	0	
	c. Taxable Portion of Social Security and				
	Railroad Retirement Benefits	19c.	0	0	
	<ul> <li>d. Retirement Benefits Received by <b>Vested</b> N.C. State Government, N.C.</li> <li>Local Government, or Federal Government Retirees, i.e. <i>Bailey Settlement</i></li> </ul>	19d.	0	0	
	e. Bonus Asset Basis	19e.	0	0	
	f. Bonus Depreciation	19f.	0	0	
	g. IRC Section 179 Expense	19g.	0	0	
	h. Other Deductions From Federal Adjusted Gross				
	Income That Relate to Gross Income	19h.	0	0	
20.	Total Deductions	20.	0	0	
21.	Total Income Modified by N.C. Adjustments	21.	94509	86848	
art (	2. Part-Year Residents and Nonresidents Taxable Percentage				
22.	Enter the Amount From Column B, Line 21		2	2. 86848	
23.	Enter the Amount From Column A, Line 21		2	3. 94509	
24.	Part-Year Residents and Nonresident Taxable Percentage		_	4. 0.9189	

REV 12/13/23 PRO