Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

► Go to www.irs.gov/Form8879 for the latest information.

OMB No. 1545-0074

Subm	ission Identification Number (SID)				
Taxpaye	er's name	Social securi	ty numb	per	
RAV	INDER BABU CHAVVA	809-97	-047	5	
	's name	Spouse's soo			
Dowl	Too Datum Information Too Van Fudio a Datambas 04) /F:		Un a similar as '	
Part		3 (Enter year you a	re au	inorizing.)
	whole dollars only on lines 1 through 5. Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.				
1	Adjusted gross income		1 1	1 77	,835.
2	Total tax		2		,382.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3		,551.
4	Amount you want refunded to you		4		,169.
5	Amount you owe		5		<u>, 103.</u>
Part		et and keep a cop	y of y	our retu	rn)
my know return to send for any Agent in payme authori payme busines taxes to person	penalties of perjury, I declare that I have examined a copy of the income tax return (original or a cowledge and belief, it is true, correct, and complete. I further declare that the amounts in Proceeding of the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason delay in processing the return or refund, and (c) the date of any refund. If applicable, I author to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account of my federal taxes owed on this return and/or a payment of estimated tax, and the financial ization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to not, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellased days prior to the payment (settlement) date. I also authorize the financial institutions involve to receive confidential information necessary to answer inquiries and resolve issues related taxing intention with device Consent.	art I above are the amore, transmitter, or electron for rejection of the trize the U.S. Treasury a count indicated in the trail institution to debit the terminate the authorization requests must be ed in the processing of I to the payment. I further transmitter that the transmitter is the transmitter that the transmitter t	ounts for the counts of the country that the country the country the country that the country	from the incurrence of the control o	come tax tor (ERO) e reason Financial tware for bunt. This cancel) a er than 2 yment of that the
	onic Funds Withdrawal Consent.	_			
	ayer's PIN: check one box only	7	0 4	4 7 5	
×	I authorize GLOBAL TAXES LLC to enter or g			digits, but	as my
	signature on the income tax return (original or amended) I am now authorizing.	do	n't ente	r all zeros	
	I will enter my PIN as my signature on the income tax return (original or amended if you are entering your own PIN and your return is filed using the Practitioner F below.				
Yours	signature ▶ E	Date ►	1/28/	2024	
Spour	se's PIN: check one box only				
Spous	_	enerate my PIN			as my
	ERO firm name	_	ter five	digits, but	as my
	signature on the income tax return (original or amended) I am now authorizing.			r all zeros	
	I will enter my PIN as my signature on the income tax return (original or amended if you are entering your own PIN and your return is filed using the Practitioner F below.				
Spous	se's signature ▶ □	Date ►			
	Practitioner PIN Method Returns Only—continue	e below			
Part	III Certification and Authentication — Practitioner PIN Method Only				
ERO's	s EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.	2 2 2 4 9 Don't ent	6 0 er all ze	8 2 7 eros	1
authori	y that the above numeric entry is my PIN, which is my signature for the electronic individual ized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I ements of the Practitioner PIN method and Pub. 1345 , Handbook for Authorized IRS e-file Prov	am submitting this retu	ırn in a	accordance	
ERO's	s signature ► □	Date ►			
	ERO Must Retain This Form — See Instruct				
	Don't Submit This Form to the IRS Unless Request				

E 1040 Department of the Treasury—Internal Revenue Service U.S. Individual Income Tax Return



1040		artment of the Treasury—Internal Revenue Serv		urn	20 2	3	OMB No. 1545	-0074	IRS Use	Only-	·Do not w	rite or sta	aple in this space.
For the year Ja	n. 1–Dec	c. 31, 2023, or other tax year beginning		<u> </u>	, 2023, end	ling			, 20		See se	oarate	instructions.
Your first name	e and m	iddle initial	Last na	me							Your so	cial sec	curity number
RAVINDE:	R BA	BU	CHAV	VA							809	97	0475
If joint return, s	spouse's	s first name and middle initial	Last na										security number
Home address	(numbe	er and street). If you have a P.O. box, see	instruction	ons.					Apt. no.		Preside	ntial Fle	ection Campaign
2913 на	-	• •								- 1			ou, or your
		ice. If you have a foreign address, also co	mplete s	paces belo	W.	Sta	te	ZIP c	ode			_	jointly, want \$3
DAVIDSO	N					NC		280	36		•		nd. Checking a not change
Foreign countr	y name		F	oreign pro	vince/state/	count	ту	Foreig	ın postal c	- 1	your tax		ınd.
Filing Status	<u> </u>	Single					Head of h	ouseh	old (HOF				
-	• <u> </u>	Married filing jointly (even if only o	ne had i	ncome)					0.4 (-,			
Check only one box.		Married filing separately (MFS)		,			☐ Qualifying	surviv	ing spou	use (C	QSS)		
one box.	lf v	you checked the MFS box, enter the	name c	of your spo	ouse. If you	ı che	ecked the HOF	l or Q	SS box,	enter	the chi	ld's na	me if the
		ıalifying person is a child but not you											
Digital		ny time during 2023, did you: (a) rec											
Assets	exch	nange, or otherwise dispose of a dig						t)? (Se	ee instru	ctions	s.)	Ye	es 🗵 No
Standard	_	neone can claim:	•				a dependent						
Deduction		Spouse itemizes on a separate retur	n or you	were a d	ual-status	alien							
Age/Blindnes	s You	: Were born before January 2, 1	959	Are blin	nd Spo	ouse	: Uwas bor	n befo	ore Janua	ary 2,	1959	ls	s blind
Dependent	s (see	instructions):		(2) Sc	cial security	,	(3) Relationsh	ip (4) Check t	he bo	k if quali	fies for ((see instructions):
If more	(1) F	irst name Last name		number to you			Child t	ax cre	dit	Credit fo	or other dependents		
than four													
dependents, see instruction	ıs —												
and check	, —							_					
here L	<u></u>	Tatal amount from Formation W.O. In	1 /	. :									00 054
Income	1a	Total amount from Form(s) W-2, b	,		,						1a 1b		88,054.
Attach Form(s)	b c	Household employee wages not re Tip income not reported on line 1a		•	•						1c		
W-2 here. Also attach Forms	d	Medicaid waiver payments not rep	•								1d		
W-2G and	e	Taxable dependent care benefits to				iistiu	ctions)				1e		
1099-R if tax was withheld.	f	Employer-provided adoption bene									1f		
If you did not	g g	Wages from Form 8919, line 6 .									1g	_	
get a Form	h	Other earned income (see instruct	ions)								1h		0.
W-2, see instructions.	i	Nontaxable combat pay election (1i	Ì					
	z	Add lines 1a through 1h						<u> </u>			1z		88,054.
Attach Sch. B			2a			b Ta	axable interest	t.			2b		
if required.	За	. –	3a				rdinary divide				3b		
	4a	IRA distributions	4a				axable amoun				4b		
Standard Deduction for—	5a	Pensions and annuities	5a				axable amoun				5b		
Single or	6a	Social security benefits	6a			b Ta	axable amoun	t			6b		
Married filing separately,	С	If you elect to use the lump-sum e	lection r	method, c	heck here	(see	instructions)						
\$13,850	7	Capital gain or (loss). Attach Sche	dule D if	required.	. If not requ	uired,	, check here				7		
Married filing jointly or	8	Additional income from Schedule	1, line 10	0							8		-10,219.
Qualifying surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7	, and 8.	This is yo	ur total inc	ome	e				9		77 , 835.
\$27,700 Head of	10	Adjustments to income from Sche	dule 1, l	ine 26							10		
household,	11	Subtract line 10 from line 9. This is	s your a c	djusted g	ross incor	ne					11		77 , 835.
\$20,800 If you checked	12	Standard deduction or itemized									12		13,850.
any box under Standard	13	Qualified business income deduct	ion from	Form 899	95 or Form	899	5-A				13		
Deduction,	14										14		13,850.
see instructions.	15	Subtract line 1/1 from line 11 If zer	n or les	c ontor C	Thic ic v	Our t	avable incom				15	- 1	63 985

Form 1040 (2023	3)								Page 2
Tax and	16	Tax (see instructions). Check	if any from Form	n(s): 1 881	4 2 4972	3 🗌		16	9,382.
Credits	17	Amount from Schedule 2, lir						17	
	18	Add lines 16 and 17					[18	9,382.
	19	Child tax credit or credit for	other dependen	ts from Sched	ule 8812		[19	,
	20	Amount from Schedule 3, lin	•					20	
	21	Add lines 19 and 20					[21	
	22	Subtract line 21 from line 18	I. If zero or less,	enter -0			[22	9,382.
	23	Other taxes, including self-e	•				_	23	0.
	24	Add lines 22 and 23. This is			•		🗀	24	9,382.
Payments	25	Federal income tax withheld							,
. ayee	а	Form(s) W-2				25a 13	,551.		
	b	Form(s) 1099				25b			
	С	Other forms (see instruction:				25c			
	d	Add lines 25a through 25c	•				2	25d	13,551.
If you have a	26	2023 estimated tax paymen						26	
qualifying child,	27	Earned income credit (EIC)				27			
attach Sch. EIC.	28	Additional child tax credit from	m Schedule 8812	2		28			
	29	American opportunity credit	from Form 8863	3, line 8		29			
	30	Reserved for future use .				30			
	31	Amount from Schedule 3, lin	ne 15			31			
	32	Add lines 27, 28, 29, and 31	. These are your	total other pa	ayments and refu	indable credits		32	
	33	Add lines 25d, 26, and 32. T	-				[33	13,551.
Refund	34	If line 33 is more than line 24						34	4,169.
	35a	Amount of line 34 you want				•	. 🗆 🖯	35a	4,169.
Direct deposit?	b	Routing number 0 3 1					Savings		
See instructions.	d	Account number 3 8 3			3 0		,		
	36	Amount of line 34 you want	applied to your	2024 estimate	ed tax	36			
Amount	37	Subtract line 33 from line 24	. This is the am	ount vou owe					
You Owe		For details on how to pay, g						37	
	38	Estimated tax penalty (see in	nstructions) .			38			
Third Party	Do	you want to allow another	person to disc	cuss this retu	rn with the IRS?	See			
Designee	ins	structions				. 🗌 Yes. Co	mplete bel	ow.	⊠ No
		signee's		Phone			onal identifica per (PIN)	tion	
0:	naı	der penalties of perjury, I declare the	hat I have examined	no.	accompanying scho		, ,	host	of my knowledge and
Sign		ief, they are true, correct, and com							
Here	Yo	ur signature		Date	Your occupation		If the IF	S se	nt you an Identity
		ar oignaturo		Bato	Tour occupation		Protect	ion P	IN, enter it here
Joint return?				SOFTWARE ENGINEER			(see ins	t.)	
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return, I	both must sign.	Date	Spouse's occupati	on			nt your spouse an
your records.							(see ins		ection PIN, enter it here
		ono no ///2) 666 701	6	Email address		OO O CMATT CO			
		one no. (443) 666-701 eparer's name	Preparer's signat		KAVINDEKCH:	90@GMAIL.CO	M PTIN		Check if:
Paid		PRIYA RAM SAGAR GUPTA TALLAM	1 .		GUPTA TALLAM		P020827	UЗ	Self-employed
Preparer			1	NAPI DAGAK	GOLIA TATTAM	01/21/2024			
Use Only			XES LLC Y CT E BRU	INICMITOR N	J 08816		Firm's I		(678) 965-9522
Go to want im ~		n1040 for instructions and the late		YIND NATCIV IN			1 11111 8 1	_1111	84-3171965 Form 1040 (2023)
GO TO WWW.IIS.go	וווטיווער	TOTO IOI IIISII UCIIOIIS AIIU IIIE IALE	acimonnation.		BAA	REV 01/12/24 PRO			FOIIII 1070 (2023)

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2023
Attachment
Sequence No. 01

Department of the Treasury Internal Revenue Service

RAVINDER BABU CHAVVA

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.

Your social security number 809-97-0475

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. Atta	ach Schedule E .	5	-10,219.
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		
i	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		
n	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 ()	
t	Pension or annuity from a nonqualifed deferred compensation plan or			
	a nongovernmental section 457 plan	8t		
u	Wages earned while incarcerated	8u		
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. Enter			
	1040, 1040-SR, or 1040-NR, line 8		10	-10 , 219.

Page 2 Schedule 1 (Form 1040) 2023

Par	Adjustments to Income				
11	Educator expenses			11	
12	Certain business expenses of reservists, performing artists, and fee	-basis	government		
	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	Jury duty pay (see instructions)	24a			
b	Deductible expenses related to income reported on line 8l from the				
	rental of personal property engaged in for profit	24b		_	
С	Nontaxable amount of the value of Olympic and Paralympic medals				
	and USOC prize money reported on line 8m	24c		-	
d	Reforestation amortization and expenses	24d			
е	Repayment of supplemental unemployment benefits under the Trade				
	Act of 1974	24e		-	
f	Contributions to section 501(c)(18)(D) pension plans	24f		-	
g	Contributions by certain chaplains to section 403(b) plans	24g		-	
h	Attorney fees and court costs for actions involving certain unlawful	041			
_	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 tax law violations	04:			
	Housing deduction from Form 2555	24i 24j		-	
J	Excess deductions of section 67(e) expenses from Schedule K-1 (Form	24 j		-	
k	1041)	24k			
_		24K		-	
Z	Other adjustments. List type and amount:	24z			
25	Total other adjustments. Add lines 24a through 24z			25	
25 26	Add lines 11 through 23 and 25. These are your adjustments to income			23	
_0	Form 1040, 1040-SR, or 1040-NR, line 10	. LIIIGI		26	
	BAA		12/24 PRO		le 1 (Form 1040) 2023
	BAA	INEV UI/	ILILA LIVO	uu	

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.

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.

Attachment Sequence No. 13

Your social security number

RAV]	INDER BABU CHAVVA						809-9	7-0475)	
Part	Income or Loss From Rental Real Estate ar Note: If you are in the business of renting personal properental income or loss from Form 4835 on page 2, line 40.	rtv, use		c . See	instru	ctions. If you	are an indi	vidual, rep	oort farm	
Α	Did you make any payments in 2023 that would require you	to file	Form(s)	1099? S	ee ins	structions .		. 🗌 Y	es 🛛 N	0
В	f "Yes," did you or will you file required Form(s) 1099? .							. 🗌 Y	es 🗌 N	0
1a	Physical address of each property (street, city, state, ZI									
				E0001	2.0					
_ <u>A</u>	16-11-109/A/1 MALAKPET, HYDERABAD TE	LANGA	ANA IN	5000.	36					
B										
C	Town of December 2005				_				1	
1b	Type of Property (from list below) 2 For each rental real estate properties above, report the number of fair				Fa	ir Rental Days	1	nal Use ays	QJV	/
A	g above, report the number of fair personal use days. Check the Q			Α		365		0		
B	if you meet the requirements to	file as	a	В		363				
	qualified joint venture. See instru	uctions	S.	C						
	of Property:									
1	Single Family Residence 3 Vacation/Short-Term Rem Multi-Family Residence 4 Commercial	ntal	5 Land 6 Roya			Self-Rental Other (desc	ribe)			
						Propert	ies:			
Incon	ne:			Α		В			С	
3	Rents received	3		6	54.					
4	Royalties received	4								
Expe										
5	Advertising	5								
6	Auto and travel (see instructions)	6								
7	Cleaning and maintenance	7		2,1	86.					
8	Commissions	8								
9	Insurance	9								
10	Legal and other professional fees	10								
11	Management fees	11		1,8	54.					
12	Mortgage interest paid to banks, etc. (see instructions)	12								
13	Other interest	13								
14	Repairs	14			13.					
15	Supplies	15		2,3	10.					
16	Taxes	16								
17	Utilities	17		1,8	10.					
18	Depreciation expense or depletion	18								
19	Other (list)	19		100						
20	Total expenses. Add lines 5 through 19	20		10,8	73.					
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			-10 , 2	19.					
22	Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions)	22		10,21		()	()
23a	Total of all amounts reported on line 3 for all rental prope	erties			23a		654.			
b	Total of all amounts reported on line 4 for all royalty prop				23b					
С	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	10) , 873.			
24	Income. Add positive amounts shown on line 21. Do no		de any lo	sses			. 24			
25	Losses. Add royalty losses from line 21 and rental real estat	te losse	es from lin	e 22. Er	nter to	tal losses he	re 25	(10,219	∂.)
26	Total rental real estate and royalty income or (loss).	Comb	ine lines	24 and	25. E	nter the res	ult			
	here. If Parts II, III, and IV, and line 40 on page 2 do no Schedule 1 (Form 1040), line 5. Otherwise, include this a	ot appl	y to you,	also e	nter tl	nis amount (-10,21	L9.



2023 Ohio IT 1040

Individual Income Tax Return



Use only black ink/UPPERCASE letters. Use whole dollars only.

23000198

Sequence No. 1

	AMENDED RETU	URN - Check here a	nd include Ohio	IT RE	<u>.</u>	NOI	L CARRYBAC	K - Check	here and inc	clude Schedule IT NOL.
	Primary taxpayer's SSN 809 97 0475		If deceased	Spo	use's SSN (if fili	ng jointl	ly)	✓ If dece	eased	School district # 2503
	First name RAVINDER BA	ABU		M.I.	Last name CHAVVA					
	Spouse's first name (if f	iling jointly)		M.I.	Last name					
	Address line 1 (number 2913 HALEY		Зох							
	Address line 2 (apartme	ent number, suite nui	mber, etc.)							
	City					State	ZIP code		Ohio county	(first four letters)
	DAVIDSON					NC	28036		FRAN	
	Foreign country (if the n	mailing address is ou	itside the U.S.)			Foreig	n postal code			
	Residency Status	- Check only one for	or primary	*Indic	ate state	Filin	g Status -	Check one	(as reported	on federal income tax return
	Resident X	Part-year resident*	Nonresident*		NC	×	Single, head o	of househo	old or qualifyi	ng surviving spouse
	Check only one for spor			*Indic	ate state		Married filing j	ointly		Spouse's SSN
	Resident	Part-year resident*	Nonresident*				Married filing	separately		opouse's con
	Ohio Nonresident Primary meets the	Statement - Se five criteria for irrebut					Federal exten	sion filers	- check here	
	Spouse meets the	five criteria for irrebut	table presumption	on as r	onresident.		lf someone car dependent, che		ı (or your spo	use if filing jointly) as a
aper clip.	1. Federal adjusted g i	,			,			1.		88054
le or pa	2a. Additions - Ohio Sch	hedule of Adjustmen	ts, line 11 (incl	ude so	chedule)			2a.		
Do not staple	2b. Deductions – Ohio S	Schedule of Adjustme	ents, line 44 (in	clude	schedule)			2b.		
Do no	3. Ohio adjusted gross	income (line 1 plus	line 2a minus lir	ne 2b)	. Place a "-" in t	the box	if negative	3.		88054
	Exemption amount (Number of exemption					. 1		4.		1900
	5. Ohio income tax bas	se (line 3 minus line	4; if negative, e	nter ze	ero)			5.		86154
	6. Taxable business inc	come – Ohio Schedu	ule of Business	Incom	e, line 15 (incl i	ude sch	nedule)	6.		
	7. Taxable nonbusines	s income (line 5 min	us line 6; if nega	ative, e	enter zero)			7.		86154



MM-DD-YY

REV 01/16/24 PRO

2023 Ohio IT 1040

Individual Income Tax Return



SSN: 809 97 0475

discuss this return

23000298 Sequence No. 2

7a. Amount from line 7 on page 1	7a.	86154
8a. Nonbusiness income tax liability on line 7a (see instructions for tax tables)	8a.	2014
8b. Business income tax liability – Ohio Schedule of Business Income, line 16 (include schedule)	8b.	
8c. Income tax liability before credits (line 8a plus line 8b)	8c.	2014
9. Ohio nonrefundable credits – Ohio Schedule of Credits, line 38 (include schedule)	9.	510
10. Tax liability after nonrefundable credits (line 8c minus line 9; if negative, enter zero)	10.	1504
11. Interest penalty on underpayment of estimated tax (include Ohio IT/SD 2210)	11.	
12.Unpaid use tax (see instructions)	12.	
13. Total Ohio tax liability before withholding or estimated payments (add lines 10, 11 and 12)	13.	1504
14. Ohio income tax withheld – Schedule of Ohio Withholding, part A, line 1 (include schedule and income statements)	14.	1920
15. Estimated and extension payments, and credit carryforward from last year's return	15.	
16. Refundable credits – Ohio Schedule of Credits, line 44 (include schedule)	16.	
17. <u>Amended return only</u> – amount previously paid with original and/or amended return	17.	
18. Total Ohio tax payments (add lines 14, 15, 16 and 17)	18.	1920
19. <u>Amended return only</u> – overpayment previously requested on original and/or amended return	19.	
20. Line 18 minus line 19. Place a "-" in the box if negative	20.	1920
If line 20 is MORE THAN line 13, skip to line 24. OTHERWISE, continue to line 21.		
21. Tax due (line 13 minus line 20). If line 20 is negative, ignore the "-" and add line 20 to line 13	21.	
22. Interest due on late payment of tax (see instructions)	22.	
23. TOTAL AMOUNT DUE (line 21 plus line 22). Include the Ohio Universal Payment Coupon (OUPC) and make check payable to "Ohio Treasurer of State"		
24. Overpayment (line 20 minus line 13)	24.	416
25. Original return only – portion of line 24 carried forward to next year's tax liability 26. Original return only – portion of line 24 you wish to donate: a. Wishes for Sick Children b. Wildlife Species c. Military Injury Relief	25.	
d. Ohio History Fund e. Nature Preserves/Scenic Rivers f. Breast/Cervical Cancer	otal26g.	
27. REFUND (line 24 minus lines 25 and 26g)	UND ▶ 27.	416
Sign Here (required): I have read this return. Under penalties of perjury, I declare that, to the best of my knowledge and belief, the return and all enclosures are true, correct and complete.	If your refund is \$1.00 or les If you owe \$1.00 or less, r	
Primary signature Phone number(443) 666-701 6	NO Payment Inc	cluded – Mail to:
Spouse's signature Date	P.O. Bo Columbus, OF	ox 2679
Preparer's printed name SYAM PRIYA RAM SAGAR GUP Phone number (678) 965-9522	Ohio Departme	
Authorize your preparer to Non-paid preparer PTIN: P 02082703	P.O. Bo Columbus, Oh	

REV 01/16/24 PRO



2023 Ohio Schedule of Credits

Use only black ink. Use whole dollars only.

Primary taxpayer's SSN

809 97 0475



23280198

Sequence No. 7

Many of these credits <u>must</u> be calculated using a worksheet and/or be supported by additional required documentation. See the instructions for worksheets and information on supporting documentation.

Nonrefundable Credits

1.	Tax liability before credits (from Ohio IT 1040, line 8c)	1.	2014
2.	Retirement income credit (include 1099-R forms)	2.	
3.	Lump sum retirement credit (include a copy of the worksheet and 1099-R forms)	3.	
4.	Senior citizen credit (must be 65 or older to claim this credit)	4.	
5.	Lump sum distribution credit (include a copy of the worksheet and 1099-R forms)	5.	
6.	Child care & dependent care credit (include a copy of the worksheet)	6.	
7.	Displaced worker training credit (include a copy of the worksheet and all required documentation)	7.	
8.	Campaign contribution credit for Ohio statewide office or General Assembly	8.	С
9.	Exemption credit	9.	С
10.	Total (add lines 2 through 9)	.10.	С
11.	Tax less credits (line 1 minus line 10; if negative, enter zero)	. 11.	2014
12.	Joint filing credit (see instructions for table). % times line 11, up to \$650	12.	С
13.	Earned income credit	.13.	
14.	Home school expenses credit (include copies of all required documentation)	.14.	
15.	Scholarship donation credit (include copies of all required documentation)	.15.	
16.	Nonchartered, nonpublic school tuition credit (include copies of all required documentation)	.16.	
17.	Credit for work-based learning experiences (include a copy of the credit certificate)	.17.	
18.	Ohio adoption credit carryforward	.18.	
19.	Nonrefundable job retention credit (include a copy of the credit certificate)	.19.	
20.	Credit for eligible new employees in an enterprise zone (include a copy of the credit certificate)	.20.	
21.	Credit for the beginning farmers financial management program (include a copy of the credit certificate)	.21.	
22.	Welcome Home Ohio credit (include a copy of the credit certificate)	.22.	
23	Credit for sale/rental of agricultural assets to beginning farmers (include a copy of the credit certificate)	. 23.	



2023 Ohio Schedule of Credits

Primary taxpayer's SSN 809 97 0475



24. Grape production credit24.	
25. InvestOhio credit (include a copy of the credit certificate)	
26. Lead abatement credit (include a copy of the credit certificate)	
27. Opportunity zone investment credit (include a copy of the credit certificate)	
28. Technology investment credit carryforward (include a copy of the credit certificate)	
29. Enterprise zone day care & training credits (include a copy of the credit certificate)	
30. Research & development credit (include a copy of the credit certificate)	
31. Nonrefundable Ohio historic preservation credit (include a copy of the credit certificate)	
32. Ohio low-income housing credit (include a copy of the credit certificate)	
33. Affordable single-family housing credit (include a copy of the credit certificate)	
34. Total (add lines 12 through 33)	0
35. Tax less additional credits (line 11 minus line 34; if negative, enter zero)	2014
Residency Credits	
36. Nonresident credit – Ohio IT NRC, line 20 (include a copy)	510
37. Resident credit – Ohio IT RC, line 7 (include a copy)	
38. Total nonrefundable credits (add lines 10, 34, 36 and 37; enter here and on Ohio IT 1040, line 9)	510
Refundable Credits	
39. Refundable Ohio historic preservation credit (include a copy of the credit certificate)	
40. Refundable job creation credit & job retention credit (include a copy of the credit certificate)	
41. Pass-through entity credit (include a copy of all Ohio IT K-1s)	
42. Motion picture & Broadway theatrical production credit (include a copy of the credit certificate)	
43. Venture capital credit (include a copy of the credit certificate)	
44. Total refundable credits (add lines 39 through 43; enter here and on Ohio IT 1040, line 16)	



2023 Schedule of Ohio Withholding

Use only black ink/UPPERCASE letters. Use whole dollars only.



Sequence No. 11

Primary taxpayer's SSN

809 97 0475

List your and your spouse's (if filing jointly) income statements only if they have Ohio withholding. In the "P/S" box, if the income statement belongs to the primary taxpayer, enter "P"; if the income statement belongs to the spouse, enter "S". If the Ohio ID number on a statement has 9 digits, enter only the first 8 digits. Complete additional copies of this schedule if necessary. Include state copies of your income statements.

Part A - Total Withholding

Part B - W-2s

1. Total of all Ohio state tax withheld on pages 1 and 2 as well as any additional pages. Enter here 1920 and on line 14 of your Ohio IT 10401.

1. P/S P	Box b - EIN 262135579
	Box 15 - Employer's Oh 52742700
2. P/S	Box b - EIN

Box 1 - Wages, tips, o	other compensation
88054	

Box 2 - Federal income tax withhel
13551
Box 17 - Ohio income tax

nio ID number

65768 Box 1 - Wages, tips, other compensation 1920

Box 2 - Federal income tax withheld

Box 15 - Employer's Ohio ID number

Box 16 - Ohio wages, tips, etc.

Box 16 - Ohio wages, tips, etc.

Box 17 - Ohio income tax

3. P/S Box b - EIN Box 1 - Wages, tips, other compensation

Box 2 - Federal income tax withheld

Box 15 - Employer's Ohio ID number

Box 16 - Ohio wages, tips, etc.

Box 17 - Ohio income tax

4. P/S Box b - EIN Box 1 - Wages, tips, other compensation

Box 2 - Federal income tax withheld

Box 15 - Employer's Ohio ID number

Box 16 - Ohio wages, tips, etc.

Box 17 - Ohio income tax

5. P/S Box b - EIN Box 1 - Wages, tips, other compensation

Box 2 - Federal income tax withheld

Box 15 - Employer's Ohio ID number

Box 16 - Ohio wages, tips, etc.

Box 17 - Ohio income tax

6. P/S Box b - EIN Box 1 - Wages, tips, other compensation

Box 2 - Federal income tax withheld

Box 15 - Employer's Ohio ID number

Box 16 - Ohio wages, tips, etc.

Box 17 - Ohio income tax

7. P/S Box b - EIN Box 1 - Wages, tips, other compensation

Box 2 - Federal income tax withheld

Box 15 - Employer's Ohio ID number

Box 16 - Ohio wages, tips, etc.

Box 17 - Ohio income tax



2023 Schedule of Ohio Withholding Primary taxpayer's SSN

809 97 0475





D 40	4000 B	809 97 0475		Sequence No. 12
	<u>1099-Rs</u> Payer's TIN	Box 1 - Gross distribution	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	В	ox 14 - Ohio tax withheld
2. P/S	Payer's TIN	Box 1 - Gross distribution	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	В	ox 14 - Ohio tax withheld
3. P/S	Payer's TIN	Box 1 - Gross distribution	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	В	ox 14 - Ohio tax withheld
4. P/S	Payer's TIN	Box 1 - Gross distribution	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	В	ox 14 - Ohio tax withheld
D4 D	W 00-			
<u>Part D -</u> 1. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - F	ederal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	В	ox 15 - Ohio income tax withheld
2. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - F	ederal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	В	ox 15 - Ohio income tax withheld
3. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - F	ederal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	В	ox 15 - Ohio income tax withheld
<u>Part E -</u> 1. P/S	1099-NECs Payer's TIN	Box 1 - Nonemployee compensation	Box 4 - F	ederal income tax withheld
	-			
	Box 6 - Payer's Ohio number	Box 7 - State income	В	ox 5 - Ohio tax withheld
2. P/S	Payer's TIN	Box 1 - Nonemployee compensation	Box 4 - F	ederal income tax withheld
	Box 6 - Payer's Ohio number	Box 7 - State income	В	ox 5 - Ohio tax withheld

D-40 < Stapi	le All		s of Y		Indi				įna D	Tax Reflepartmen		2023 evenue	DOR Use Only				
	lenda	ır year	2023,	or fiscal	year begii HAVVA	nning			_	and ending			Are you a	veteran?			No X
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Filing		3.7	1. Sir					ed Filing Tying Wid	-	3. Marri	ied Filing	Separately		Yes U	No X		
			nt of N.	C. for the	entire yea	ar?	,	Yes Yes	No No	\neg \mid \neg		r deceased t	axpayer.	Date of Date of			
N.C. E	Educa	tion Er	ndowm	ent Fund	I: You ma	y cont	ribute 1	to the N	.C. Edı	ucation Endow	vment F	und by makir	ng a contrib	oution or de	signating		
to the	Fund	, enter	the an	nount of	your desi	gnatior	on Pa	age 2, L	ine 31.	NC-EDU and y (See instruc	tions for	information	about the			overpay	
1 —		-								of the country or Court-Appo					sident.		
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RAVII	NDE	lr B	ABU		СН	AVV.	A				809	970475		MECK	ΚL		
													NC	2803	36		
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07				0			18	Y		0		26E			0		0201
09				0			20A			950		EU					500 000 000
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10B				0			21A			0		29			0		
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11			12	750		,	21C			0		31			0		
13			02	531			21D			0		32			0		
14			19	059			26A			0		34		4	15		
15				905			26B			0							
TN	4	436	667	016			PN	6	789	659522		PP	PO.	208270)3		
I declare a	and cer	tify that I lowledge	have exa	amined this	Refun return and a true, correct	ccompar	ying sch	edules an	4 to distate m			Due k here if you a cuss this retur					
Your Sign	ature					[Date	Spou	ıse's Sigr	nature (If filing join	nt return, bo	oth must sign.)	Date		666701 t Phone No.		rea code)
PAID PRE		R USE O	NLY /	f prepared l	oy a person o					is based on all info							
SYAM Paid Prep				SAGAR	GUPT		21 2 Date	4 Prepa) 965-952 ntact Phone Numb		area code)			20827(er's FEIN, S		
	If v	ou ARE	NOT a		-					F REVENUE, P. OV to: N.C. DE					, NC 27640	0-0640	

t Name	(First 10 Characters) CHAVVA Your Social Security Number	80997	70475
	D-400 Line-by-Line Information		
6.	Federal Adjusted Gross Income	6.	88054
7.	Additions to Federal Adjusted Gross Income	7.	0005-
8.	Add Lines 6 and 7	8.	8805
9.	Deductions From Federal Adjusted Gross Income	9.	(
10.	Child Deduction	9.	`
10.	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.	7530
13.	Part-year Residents and Nonresidents Taxable Percentage	13.	0.253
14.	N.C. Taxable Income	14.	1905
15.	N.C. Income Tax	15.	90
16.	Tax Credits	16.	3 0
17.	Subtract Line 16 from Line 15	17.	90
18.	Consumer Use Tax	18.	3.0
	You certify that no Consumer Use Tax is due		
19.	Add Lines 17 and 18	19.	90
	Carolina Income Tax Withheld		
<u>North</u>			
	Your tax withheld	20a	95
20a. 20b.	Your tax withheld Spouse's tax withheld Tax Payments	20a. 20b.	
20a. 20b. Other	Spouse's tax withheld Tax Payments	20b.	
20a. 20b. Other 21a.	Spouse's tax withheld Tax Payments 2023 estimated tax	20b. 21a.	
20a. 20b. Other 21a. 21b.	Spouse's tax withheld Tax Payments 2023 estimated tax Paid with extension	20b. 21a. 21b.	
20a. 20b. Other 21a. 21b. 21c.	Spouse's tax withheld Tax Payments 2023 estimated tax Paid with extension Partnership	21a. 21b. 21c.	
20a. 20b. Other 21a. 21b. 21c. 21d.	Spouse's tax withheld Tax Payments 2023 estimated tax Paid with extension Partnership S Corporation	21a. 21b. 21c. 21d.	
20a. 20b. Other 21a. 21b. 21c. 21d. 22.	Spouse's tax withheld Tax Payments 2023 estimated tax Paid with extension Partnership S Corporation Additional Payments	21a. 21b. 21c. 21d. 22.	
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23.	Spouse's tax withheld Tax Payments 2023 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22	21a. 21b. 21c. 21d. 22. 23.	95
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24.	Spouse's tax withheld Tax Payments 2023 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds	21a. 21b. 21c. 21d. 22. 23. 24.	95
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25.	Spouse's tax withheld Tax Payments 2023 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23	21a. 21b. 21c. 21d. 22. 23. 24. 25.	95 95
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	Spouse's tax withheld Tax Payments 2023 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	95 95
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	Spouse's tax withheld Tax Payments 2023 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	95 95
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	Spouse's tax withheld Tax Payments 2023 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	95 95
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.	Tax Payments 2023 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	95 95
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	Spouse's tax withheld Tax Payments 2023 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	95 95
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	Tax Payments 2023 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	95 95
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	Tax Payments 2023 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	95 95
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Tax Payments 2023 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	95 95
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Tax Payments 2023 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	95 95
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Tax Payments 2023 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	95 95
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Tax Payments 2023 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment unt of Refund to Apply to:	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	95 95 4
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou	Tax Payments 2023 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment unt of Refund to Apply to:	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	95 95
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou	Tax Payments 2023 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment and of Refund to Apply to: Amount of Line 28 to be applied to 2024 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	95 95
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amount 29. 30. 31.	Tax Payments 2023 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment unt of Refund to Apply to: Amount of Line 28 to be applied to 2024 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund N.C. Education Endowment Fund	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	95 95 95

D-400TC (50)

2023 Individual Income Tax Credits

DOR Use Only

8-16-23

3.

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.

Important: Refer to the instructions before completing this form.

Last Name	e (First 10 Characters)	CHAVVA		Your S	ocial Security Number	809970475	
01	22286	07В	1	10A	0	13	0
02	0	08A	0	10B	0	14	0
04	905	08B	0	11A	0	15	0
06	0	09A	0	11B	0	19	0
07A	0	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 on Line 7a.

 Total income from all sources while a resident of N.C. modified by N.C. adjustments to federal gross income

federal gross income

1. 22286

Portion of Line 1 that was taxed by another state or country

2. 0

Divide Line 2 by Line 1

3. 0.0000

4. Total North Carolina income tax (From Form D-400, Line 15)

5. Multiply Line 4 by Line 3
5. 0
6. Amount of net tax paid to the other state or country on the income shown on Line 2
6. 0
7a. Credit for Income Tax Paid to Another State or Country
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.)		



905

L	Part 3.	Com	putation	of	Total	Tax	Credits	to be	Taken 1	for	Tax	Year	2023
Γ													

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.	0
17.	North Carolina income tax (From Form D-400, Line 15)	17.	0
18.	Enter the lesser of Line 16 or Line 17	18.	0
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.	0

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) CHAVVA	Yo	ur Social Security Nur	mber 809970475
sources	ear resident or a nonresident who receives income from N.C. sources must complete the that is subject to N.C. tax. You are a "part-year resident" if you moved to N.C. and discussed became a resident of another state during the tax year. You are a "nonresident" if you important: Refer to the Instructions before complete.	became u were	e a resident during the not a resident of N.C.	e tax year, or you moved out o
	NRT N PYT Y 06 01 23 12 31	23	22	22286
	NRS N PYS N		23	88054
Part A	A. Residency Status			
Date N	Taxpayer is: (Select applicable box) ull-Year Resident Nonresident Part-Year Resident Date N.C. residency ended 06 01 23 12 31 23 ull-Year Resident Date N.C. residency ended Date N.C. residency ende	Residen dency b	egan I	Part-Year Resident Date N.C. residency ended
Part I	B. Allocation of Income for Part-Year Residents and Nonresidents			
Total	Income		COLUMN A Total Income from all Sources	COLUMN B Amount of Column A Attributable to N.C.
1.	Wages, Salaries, Tips, Etc.	1.	88054	22286
2.	Taxable Interest	2.	0	0
3.	Taxable Dividends	3.	0	0
4.	Taxable Refunds, Credits, or Offsets			
	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		•	
44	and Annuities	10.	0	0
11.	Rental Real Estate, Royalties, Partnerships,	44	0	0
12.	S-Corps, Estates, Trusts, Etc.	11. 12.	0	0
13.	Farm Income or (Loss) Unemployment Compensation	13.	0	0
14.	Taxable Portion of Social Security	13.	O	O
17.	and Railroad Retirement Benefits	14.	0	0
15.	Other Income	15.	0	0
16.	Total Income	16.	88054	22286
			COLUMN A	COLUMN B
North	n Carolina Adjustments		mount from Form 0-400 Schedule S	Amount of Column A Attributable to N.C.
17.	Additions			
	a. Interest Income From Obligations of States Other Than N.C.	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
18.	e. Other Additions to Federal Adjusted Gross Income That Relate to Gross Income Total Additions	17e. 18.	0	0
		10.	()	U

Last Name (First 10 Characters) CHAVVA Your Social Security Number 809970475

		_	OLUMN A unt from Form	COLUMN B Amount of Column A
		D-40	0 Schedule S	Attributable to N.C.
19.	Deductions			_
	State or Local Income Tax Refund	19a.	0	0
	b. Interest Income From Obligations of the United States			
	or United States' Possessions	19b.	0	0
	c. Taxable Portion of Social Security and			
	Railroad Retirement Benefits	19c.	0	0
	d. Retirement Benefits Received by Vested N.C. State Government, N.C.	19d.	0	0
	Local Government, or Federal Government Retirees, i.e. Bailey Settlement			
	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.	88054	22286
art (C. Part-Year Residents and Nonresidents Taxable Percentage			
22.	Enter the Amount From Column B, Line 21		2	22. 22286
23.	Enter the Amount From Column A, Line 21			3. 88054
23. 24.	Part-Year Residents and Nonresident Taxable Percentage		_	0.2531

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