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

£1040		artment of the Treasury—Internal Revenue Serv S. Individual Income Tax		urn	202	3	OMB No. 1545-0	0074	IRS Use Only	–Do not v	write or staple in this space	ce.
For the year Ja	n. 1–Dec	c. 31, 2023, or other tax year beginning			, 2023, end	ling _			, 20	See se	parate instructions	
Your first name	e and m	iddle initial	Last na	ame						Your so	ocial security numbe	
DEEPAK			KALI	LEPALI	ΊΙ					797	61 0742	
	spouse's	s first name and middle initial	Last na								's social security nur	nbe
Home address	(numbe	er and street). If you have a P.O. box, see	instruct	ions.				Δ	pt. no.	Preside	ential Election Camp	aigr
581 E 7'	TH S	Т						3	301	Check	here if you, or your	-
		ice. If you have a foreign address, also co	omplete :	spaces be	low.	Sta	ite	ZIP co			if filing jointly, want	
CHARLOT'	TE					NO		282	02		o this fund. Checking low will not change	g a
Foreign countr		1		Foreign p	rovince/state/o	coun			n postal code	I	x or refund.	
											You Spo	ouse
Filing Status	s 🗵	Single					Head of ho	useh	old (HOH)			
Check only		Married filing jointly (even if only o	ne had	income)								
one box.		Married filing separately (MFS)					☐ Qualifying s	surviv	ing spouse	(QSS)		
	If y	you checked the MFS box, enter the	name	of your s	pouse. If you	ı che	ecked the HOH	or Q	SS box, ente	er the ch	ild's name if the	
	qu	ualifying person is a child but not you	ur depe	ndent:								
Digital	Δ+ 21	ny time during 2023, did you: (a) rec	aiva (ac	a rewar	d award or	navr	ment for proper	vor	eenvicee): or	(b) call		
Digital Assets		nange, or otherwise dispose of a dig					•	•	,	. ,	☐ Yes ☒ No	
Standard		neone can claim: You as a de					a dependent	. (0.		,		
Deduction	_	Spouse itemizes on a separate retur	•		•		•					
			<u> </u>									
		: Were born before January 2, 1	959	Are bl	lind Spo	ouse	:: ∐ Was born		ore January 2	-	☐ Is blind	
Dependent				(2)	Social security number	,	(3) Relationship) (4	Check the b. Child tax c		ifies for (see instruction	
If more	(1) 1	First name Last name		number to you			to you	Citild tax		reait	Credit for other depend	Jent
than four dependents,												
see instruction	ns											
and check	₁ —											
here L	4.0	Total amount from Farm(a) W. O. b.	· · · · · · · · · · · · · · · · · ·		ntions)					4.		1
Income	1a	Total amount from Form(s) W-2, b	•		,						·	<u></u> •
Attach Form(s)	_	Household employee wages not re Tip income not reported on line 1a	•									
W-2 here. Also attach Forms	_	Medicaid waiver payments not rep	,		,					. 10		
W-2G and	d	Taxable dependent care benefits to				ISITU	ictions)					
1099-R if tax was withheld.	e •	Employer-provided adoption bene			•					. 16		
If you did not	'	Wagaa from Form 2010 line 6			•					. 10		
get a Form	g h									· <u>'\</u> . 1h	'	0.
W-2, see instructions.	i	Other earned income (see instruct Nontaxable combat pay election (,							. 11		
แเอแนบแบบไว้.	Z	Add lines 1a through 1h	000 11131	40110113)	,	•	11	1		. 12	80,82	1.
Attach Sch. B	<u>2</u>	·	2a		· · i ·	Ь Т	axable interest	• •		. 12		
if required.	3a	' -	3a				Ordinary dividen	ds -				
	4a	· · ·	4a				axable amount					
Standard	5a	_	5a				axable amount					
Deduction for— Single or	6a	_	6a				axable amount			. 6k		_
Married filing	С	If you elect to use the lump-sum e	election	method,					[
separately, \$13,850	7	Capital gain or (loss). Attach Sche				`	,		[7		
 Married filing jointly or 	8	Additional income from Schedule		•						. 8		4.
Qualifying surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7								. 9		
\$27,700	10	Adjustments to income from Sche		•						. 10		
 Head of household, 	11	Subtract line 10 from line 9. This is								. 11	66,27	7.
\$20,800	12	Standard deduction or itemized	-							. 12		
If you checked any box under	13	Qualified business income deduct		`		,	95-A			. 13		
Standard Deduction,	14									. 14		0.
see instructions.	15	Subtract line 1/1 from line 11 If zer	ro or loc	ontor	O This is w	our i	tavabla inaama			15		

Form 1040 (202)	3)						_	Page 2		
Tax and	16	Tax (see instructions). Check if any f	rom Form(s): 1	14 2 4972	з 🗌		16	6,841.		
Credits	17	Amount from Schedule 2, line 3					17			
	18	Add lines 16 and 17				[18	6,841.		
	19	Child tax credit or credit for other d	ependents from Sche	dule 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	6,841.		
	23	Other taxes, including self-employr	nent tax, from Schedu	ıle 2, line 21		[23	0.		
	24	Add lines 22 and 23. This is your to	tal tax			[24	6,841.		
Payments	25	Federal income tax withheld from:								
-	а	Form(s) W-2			25a 10	, 275.				
	b	Form(s) 1099			25b					
	С	Other forms (see instructions) .			25c					
	d	Add lines 25a through 25c					25d	10,275.		
If you have a	26	2023 estimated tax payments and a	amount applied from 2	2022 return		[26			
qualifying child,	27	Earned income credit (EIC)		No .	27					
attach Sch. EIC.	28	Additional child tax credit from Sche	dule 8812		28					
	29	American opportunity credit from F	orm 8863, line 8		29					
	30	Reserved for future use			30					
	31	Amount from Schedule 3, line 15			31					
	32	Add lines 27, 28, 29, and 31. These	are your total other	payments and refu	ndable credits		32			
	33	Add lines 25d, 26, and 32. These a	re your total paymen t	ts			33	10,275.		
Refund	34	If line 33 is more than line 24, subtr	act line 24 from line 3	3. This is the amour	t you overpaid		34	3,434.		
	35a	Amount of line 34 you want refund		38 is attached, chec	k here	. 🗆 📗	35a	3,434.		
Direct deposit?	b	Routing number 1 0 1 0 0			Checking	Savings				
See instructions.	d	Account number 3 5 5 0 0	4 4 6 3 7	8 3						
	36	Amount of line 34 you want applied	l to your 2024 estima	ted tax	36					
Amount You Owe	37	Subtract line 33 from line 24. This is For details on how to pay, go to we					37			
	38	Estimated tax penalty (see instructi			38		01			
Third Party Designee	Do	you want to allow another perso	n to discuss this ret	urn with the IRS?	See	omplete be	elow	⊠ No		
Designee		signee's	Phon			onal identific				
		me	no.			oer (PIN)				
Sign Here		der penalties of perjury, I declare that I hav lief, they are true, correct, and complete. De								
Here	Yo	ur signature	Date	Your occupation		I		nt you an Identity		
								N, enter it here		
Joint return? See instructions.				SOFTWARE D			(see inst.)			
Keep a copy for your records.		ouse's signature. If a joint return, both mu	st sign. Date	Spouse's occupation	Identit	f the IRS sent your spouse an dentity Protection PIN, enter it here see inst.)				
	Ph	one no. (512) 665-0143	Email address	DEEPAK1905	90@GMAIL.CC	M				
Poid	Pre	eparer's name Prepar	er's signature		Date	PTIN		Check if:		
Paid	SYAN	1 PRIYA RAM SAGAR GUPTA TALLAM SYAM	PRIYA RAM SAGAR	GUPTA TALLAM	P02082	703	Self-employed			
Preparer	Fir	m's name GLOBAL TAXES]	LLC			Phone	no. (678) 965-9522		
Use Only	Fir	m's address 245 ROONEY CT	E BRUNSWICK I	NJ 08816		Firm's	EIN	84-3171965		
<u> </u>		4040 (' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '						= 1040		

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

DEEPAK KALLEPALLI

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 797-61-0742

Par	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.		5	-14,544.
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 (4	
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:			
0	Total other income. Add lines to through the	8z	9	
9	Total other income. Add lines 8a through 8z		9	
10	1040, 1040-SR, or 1040-NR, line 8		10	-14,544.
	10-10, 10-10 OII, OI 10-10 INII, IIII0 0		IU	, J

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				
	' ' '	24c		_	
d		24d			
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e			
f		24f			
g		24g			
_	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				
	tax law violations	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			
25	Total other adjustments. Add lines 24a through 24z	<u>.</u> .		25	
26	Add lines 11 through 23 and 25. These are your adjustments to income .	. Enter	here and on		
	Form 1040, 1040-ŠR, or 1040-NR, line 10			26	

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

Department of the Treasury Internal Revenue Service

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

Sequence No. 13

OMB No. 1545-0074

Name(s) shown on return Your social security number DEEPAK KALLEPALLI 797-61-0742 Part I Income or Loss From Rental Real Estate and Royalties **Note:** If you are in the business of renting personal property, use **Schedule C**. See instructions. If you are an individual, report farm rental income or loss from **Form 4835** on page 2, line 40. Did you make any payments in 2023 that would require you to file Form(s) 1099? See instructions 1a Physical address of each property (street, city, state, ZIP code) H-NO 8-41/A/2,MC DOWELL NEW HEMANAGAR BODUPPAL IN 500039 Α В C 1b Type of Property For each rental real estate property listed **Fair Rental Personal Use** QJV (from list below) above, report the number of fair rental and **Davs Davs** personal use days. Check the QJV box only Α Α 365 0 if you meet the requirements to file as a В В qualified joint venture. See instructions. C C Type of Property: 3 Vacation/Short-Term Rental 1 Single Family Residence 5 Land 7 Self-Rental 8 Other (describe) 2 Multi-Family Residence 4 Commercial 6 Royalties **Properties:** Α В C Income: 3 Rents received . 3 607. 4 4 Royalties received . **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 1,547. 7 Cleaning and maintenance . . . 7 8 Commissions 8 9 9 Insurance . . . 10 10 Legal and other professional fees 11 11 1,020. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 14 14 3,751. Repairs 3,251. 15 Supplies 15 16 16 Taxes 17 Utilities 17 2,451. 18 3,131. 18 Depreciation expense or depletion Other (list) 19 19 20 20 Total expenses. Add lines 5 through 19 15,151. 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 -14,544. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) 22 14,544.) 607. Total of all amounts reported on line 3 for all rental properties 23a Total of all amounts reported on line 4 for all royalty properties 23b Total of all amounts reported on line 12 for all properties 23c 3,131. 23d Total of all amounts reported on line 18 for all properties 23e 15,151. Total of all amounts reported on line 20 for all properties 24 Income. Add positive amounts shown on line 21. Do not include any losses 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here 25 14,544.

-14**,**544.

26

Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result

here. If Parts II, III, and IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 .

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 www.ncdor.gov 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.
- 3. 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.



9-16-08

D-400V (50)



North Carolina Department of Revenue



REV 12/13/23 PRO

_ 🔻 .

Individual Income Payment Voucher

797610742 KALL 581 28202

DEEPAK KALLEPALLI

581 E 7TH ST APT 301

CHARLOTTE NC 28202

Taxpayer/Paid Preparer: SYAM PRIYA RAM SAGAR G

Date: 01 27 24 Phone: (678) 965-9522

For Calendar Year 2023

AMOUNT OF THIS PAYMENT

This must match the amount shown on your check or money order.

\$

179.00



Mail to: NCDOR, PO Box 25000, Raleigh, NC 27640-0640

D-40 < Stapi	le All		of Yo	our	-			<u>i</u> na D	Tax Redepartment	turn 20 t of Reveni	023 ue	DOR Use Only				
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Were	you a	residen		C. for the en	_		fying Wid	-		Return for decea	ased ta	Year spou axpayer.	use died: Date of	death:		
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										tions for inform on April 15, 20				ident.		
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the best of	f my kn	owledge a	and belie	f, they are true,	correct, and	complete.	iledules al	iu statem	ents, and to	Check here i to discuss thi	is returi	n and attachi	ments with the	he paid pre	eparer be	elow.
Your Signa	ature					Date	Spor	use's Sigr	nature (If filing join	nt return, both must	sign.)	Date		665014 Phone No.		rea code)
PAID PRE	PAREF	R USE ON	ILY If	prepared by a	person other t	han taxpay	er, this cer	tification	is based on all inf	ormation of which th	e prepar	er has any kno	owledge.			
			AM S	SAGAR G	UPT 01		24) 965-952		da)			20827 (er's FEIN, SS		<u></u>
Paid Prep	arers S	oignature		If RF	FUND. mail	Date return to	<u> </u>			er (Include area cod O. BOX R, RALE		IC 27634-00		a s pein, St	N, OI PIII	N
	If yo	ou ARE	NOT de		-					PT. OF REVENU				NC 27640	0-0640	

	e (First 10 Characters) KALLEPALLI Your Social Security	Number 7976	510742
	D-400 Line-by-Line Information		
6.	Federal Adjusted Gross Income	6.	8082
7.	Additions to Federal Adjusted Gross Income	7.	
8.	Add Lines 6 and 7	8.	808
9.	Deductions From Federal Adjusted Gross Income	9.	
10.	Child Deduction		
	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.	127
12.	a. Add Lines 9, 10b, and 11 b. Subtract Line 12a from Line 8	12a. 12b.	127 680
13.	Part-year Residents and Nonresidents Taxable Percentage	13.	0.00
14.	N.C. Taxable Income	14.	680
15.	N.C. Income Tax	15.	32
16.	Tax Credits	16.	52
17.	Subtract Line 16 from Line 15	17.	32
18.	Consumer Use Tax	18.	
	You certify that no Consumer Use Tax is due		
19.	Add Lines 17 and 18	19.	32
			50
20b.	Spouse's tax withheld	20b.	30
	Spouse's tax withheld Tax Payments	20b.	
		20b. 21a.	
Other	Tax Payments		
Other 21a.	Tax Payments 2023 estimated tax	21a.	
Other 21a. 21b. 21c. 21d.	2023 estimated tax Paid with extension	21a. 21b. 21c. 21d.	
Other 21a. 21b. 21c. 21d. 22.	2023 estimated tax Paid with extension Partnership S Corporation Additional Payments	21a. 21b. 21c. 21d. 22.	
Other 21a. 21b. 21c. 21d. 22. 23.	2023 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22	21a. 21b. 21c. 21d. 22. 23.	
21a. 21b. 21c. 21d. 22. 23. 24.	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.	30
21a. 21b. 21c. 21d. 22. 23. 24. 25.	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.	30
21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	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.	30
21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	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. 26b.	30
21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	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.	30
21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	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.	30
21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.	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	30
21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	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 Income Tax	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	30 30 1
21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	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	30 30 1
21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	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.	30 30 30 1
21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	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.	30 30 1
21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	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.	30 30 1
21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	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:	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	30 30 1
21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou	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	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	30 30 1
21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 27. 28. Amou 29. 30. 31. 32.	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 N.C. Breast and Cervical Cancer Control Program	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	30 30 1
21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou	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	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	30 30 1