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



27606

Cut Here



Individual Income Payment Voucher

North Carolina Department of Revenue

REV 12/13/23 PRO

503975120

D-400V (50)

RAVI

2520

27606

RAAGHAVI

RALETGH

RAVISANKAR

NC

2520 AVENT FERRY RD APT 207

For Calendar Year

AMOUNT OF THIS PAYMENT

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

\$

72.00

Taxpayer/Paid Preparer: SYAM PRIYA RAM SAGAR G

Date: 02 12 24

Phone: (678) 965-9522



2023

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

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| your o | verpa | yment | to the | Fund. To | make a | contril | oution, | enclose | Form I | ucation Endow NC-EDU and y | our payment | of \$ | 0. | To desig | - | - | |
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| the best of | f my kn | owledge a | and belie | ef, they are t | rue, correc | t, and co | mplete. | | | | to discuss t | his retur | n and attach | nents with t | he paid p | reparer be | elow. |
| Your Sign | ature | | | | | | Date | Spor | use's Sigr | nature (If filing join | t return, both mus | t sign.) | Date | | 81066 t Phone No | 60 . (Include a | area code) |
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| Paid Prep | | | | - | | | Date | | | ntact Phone Numb | | ode) | | _ | | SSN, or PTI | N |
| | If y | ou ARE | NOT d | | | | | | | F REVENUE, P. <i>0V to:</i> N.C. DE | | | | | NC 2764 | 10-0640 | |

Last Name (First 10 Characters) RAVISANKAR 503975120 Your Social Security Number **D-400 Line-by-Line Information** Federal Adjusted Gross Income 6. 107986 6. 7. 7. Additions to Federal Adjusted Gross Income 0 8. Add Lines 6 and 7 8. 107986 9. Deductions From Federal Adjusted Gross Income 9. 0 Child Deduction 10. 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. Υ N.C. Itemized Deduction 11 11. Ν Deduction amount 11. 11. 12750 12. a. Add Lines 9, 10b, and 11 12750 12a. b. Subtract Line 12a from Line 8 12b. 95236 Part-year Residents and Nonresidents Taxable Percentage 13. 13. 0.0160 14. N.C. Taxable Income 14. 1524 15. N.C. Income Tax 15. 72 16. Tax Credits 16. 0 Subtract Line 16 from Line 15 72 17. 17. 18. Consumer Use Tax 18. 0 You certify that no Consumer Use Tax is due Υ 19. Add Lines 17 and 18 19. 72 North Carolina Income Tax Withheld 20a. Your tax withheld 20a. 0 20b. Spouse's tax withheld 20b. 0 Other Tax Payments 21a. 2023 estimated tax 21a. 0 21b. 0 Paid with extension 21b. 0 21c. Partnership 21c. S Corporation 21d. 21d. 0 22. **Additional Payments** 22. 0 23. Add Lines 20a through 22 23. 0 24. Previous Refunds \cap 24. 25. Subtract Line 24 from Line 23 25. 0 Tax Due 26a. 26a. 72 26b. Penalties 26b. 0 26c. Interest 26c. 0 26d. Add Lines 26b and 26c and enter the total on 26d 26d. 0 EU Exception to Underpayment of Estimated Tax EU 26e. Interest on the Underpayment of Estimated Income Tax 26e. Ω 72 27. Pay this Amount 27. 0 28. Overpayment 28. Amount of Refund to Apply to: 29. Amount of Line 28 to be applied to 2024 Estimated Income Tax 29. 0 30. N.C. Nongame and Endangered Wildlife Fund 30. 0 31. \cap 31. N.C. Education Endowment Fund 0 32. N.C. Breast and Cervical Cancer Control Program 32. 33. 0 33. Add Lines 29 through 32 34. 0 34. Amount to be Refunded

D-400 Sch PN (50)

8-16-23

2023 Part-Year Resident and Nonresident Schedule

North Carolina Department of Revenue

| | DOR Use Only | | | | |
|--|--------------------|--|--|--|--|
|--|--------------------|--|--|--|--|

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) RAVISANKAR | Yo | ur Social Security Nu | mber 503975120 | |
|---------|--|-----------------------------------|---|--|--|
| sources | ear resident or a nonresident who receives income from N.C. sources must comple that is subject to N.C. tax. You are a "part-year resident" if you moved to N.C. ad became a resident of another state during the tax year. You are a "nonresident" Important: Refer to the Instructions before contact the contact of the instructions before contact the instructions of the instruction of the instruct | and became if you were | e a resident during the not a resident of N.C. | e tax year, or you moved out o | |
| | NRT Y PYT N | | 22 | 1729 | |
| | NRS N PYS N | | 23 | 107986 | |
| Part A | A. Residency Status | | | | |
| ☐ F | Taxpayer is: (Select applicable box) ull-Year Resident Nonresident Part-Year Resident Full-Year | Spo ear Resider residency b | | | |
| | ou and your spouse were both full-year residents of N.C., stop here ; do not complete | e Parts B ar | d C. Do not attach So | chedule PN to Form D-400. | |
| | B. Allocation of Income for Part-Year Residents and Nonresidents Income | | COLUMN A Total Income from all Sources | COLUMN B Amount of Column A Attributable to N.C. | |
| 1. | Wages, Salaries, Tips, Etc. | 1. | 107986 | 1729 | |
| 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 | 40 | 0 | 0 | |
| 11 | and Annuities | 10. | 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 | 10. | · · | Ü | |
| | and Railroad Retirement Benefits | 14. | 0 | 0 | |
| 15. | Other Income | 15. | 0 | 0 | |
| 16. | Total Income | 16. | 107986 | 1729 | |
| | | | COLUMN A | COLUMN B | |
| North | n Carolina Adjustments | | Amount from Form Amount of Co D-400 Schedule S Attributable t | | |
| 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 | |
| 10 | e. Other Additions to Federal Adjusted Gross Income That Relate to Gross Inco | | 0 | 0 | |
| 18. | Total Additions | 18. | U | U | |

Last Name (First 10 Characters) RAVISANKAR Your Social Security Number 503975120

| | | C Amo D-40 | | COLUMN B Amount of Column A 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. | 107986 | 1729 | |
| art | C. Part-Year Residents and Nonresidents Taxable Percentage | | | | |
| 22. | Enter the Amount From Column B. Line 21 | | • | 22 . 1729 | |
| 23. | Enter the Amount From Column A, Line 21 | | _ | 23. 107986 | |
| 23. 24. | Part-Year Residents and Nonresident Taxable Percentage | | _ | 24. 0.0160 | |

REV 12/13/23 PRO