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

	1.01.01.00				
Submi	ssion Identification Number (SID)				
Taxpaye	er's name	Social securi	ty numl	per	
UJJV	VAL PRAKASH	680-33	-613	8	
Spouse'	s name	Spouse's soo			
Dort	Tax Return Information — Tax Year Ending December 31, 2023 (Enter	VOOR VOU	ro ou	thorizina	<u> </u>
Part	Tax Return Information — Tax Year Ending December 31, 2023 (Enterwhole dollars only on lines 1 through 5.	year you a	ire au	unonzing.)
	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.				
1	Adjusted gross income		1	I ал	,180.
2	Total tax		2		,975.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3		,277.
4	Amount you want refunded to you		4		,302.
5	Amount you owe		5		, 502.
Part		eep a cop		our retu	rn)
my know return (to send for any Agent t payment authorize payment business taxes t personal Electronal	penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended) by by by and belief, it is true, correct, and complete. I further declare that the amounts in Part I above original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmulture my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejected and processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U or initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the financial institution account indication is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate and, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requise days prior to the payment (settlement) date. I also authorize the financial institutions involved in the or receive confidential information necessary to answer inquiries and resolve issues related to the paid identification number (PIN) below is my signature for the income tax return (original or amended) I and the part of the payment and have and the payment and th	e are the am tter, or electr ction of the t S. Treasury a cated in the to n to debit the the authoriz tests must be processing o ayment. I fur	ounts for the counts of the co	from the inc turn original ssion, (b) th designated paration sof to this acco To revoke (in ved no late ectronic pa	come tax tor (ERO) e reason Financial tware for unt. This cancel) a er than 2 yment of that the
Taxpa	yer's PIN: check one box only	3	6	1 3 8	
×		mv PIN 🗀		digits, but	as my
	ERO firm name signature on the income tax return (original or amended) I am now authorizing.			er all zeros	
	I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN and your return is filed using the Practitioner PIN meth below.				
Your s	ignature ▶ Date ▶				
Snous	e's PIN: check one box only				
Г	I authorize to enter or generate	my PINI			as my
_	ERO firm name	_	ter five	digits, but	ao my
	signature on the income tax return (original or amended) I am now authorizing.	do	n't ente	er all zeros	
	I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN and your return is filed using the Practitioner PIN meth below.				
Spous	e's signature ▶ Date ▶				
	Practitioner PIN Method Returns Only—continue below				
Part	Certification and Authentication — Practitioner PIN Method Only				
ERO's	EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 2 2	2 4 9	6 0	8 2 7	1
		Don't ent	er all Ze	108	
authoriz	that the above numeric entry is my PIN, which is my signature for the electronic individual income to the text of the for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submements of the Practitioner PIN method and Pub. 1345 , Handbook for Authorized IRS e-file Providers of Ir	itting this reti	urn in a	accordance	
ERO's	signature ▶ Date ▶				
	ERO Must Retain This Form — See Instructions				
	Don't Submit This Form to the IRS Unless Requested To D	o So			

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



1040		artment of the Treasury—Internal Revenue Serv S. Individual Income Ta		urn 20	23	OMB No. 1545-	0074	IRS Use	Only—	Do not w	rite or sta	aple in this space.
For the year Jar	n. 1–Dec	c. 31, 2023, or other tax year beginning		, 202	3, ending	I	٠,	20		See sep	oarate i	instructions.
Your first name	and m	iddle initial	Last nar	me					1	Your so	cial sec	curity number
UJJWAL			PRAK	ASH						680	33	6138
	pouse's	s first name and middle initial	Last nar						5			security numbe
Home address	(numbe	er and street). If you have a P.O. box, see	instruction	ons.			A	ot. no.	F	Preside	ntial Ele	ection Campaig
15616 C	TUUC	RY HOUSE STREET								Check ł	nere if y	ou, or your
		ce. If you have a foreign address, also co	mplete s	paces below.	Sta	ate	ZIP co	de		•	-	jointly, want \$3
CHARLOT	ΓE				NO	C	282	73		•		nd. Checking a not change
Foreign countr	y name		F	oreign province/	state/coun	ty	Foreigr	n postal co			or refu	ınd.
Filing Status	s X	Single	I			☐ Head of ho	ouseho	ld (HOF	1)			
-	, <u> </u>	Married filing jointly (even if only o	ne had ir	ncome)				(-,			
Check only one box.		Married filing separately (MFS)		,		Qualifying	survivi	ng spou	ıse (C	(SS)		
0110 DOX.	If v	you checked the MFS box, enter the	name o	f your spouse.	If you che	ecked the HOH	or QS	S box, e	enter	the chi	ld's na	me if the
	-	alifying person is a child but not you		-								
 Digital	At a	ny time during 2023, did you: (a) rec	eive (as	a reward, awar	d, or payı	ment for proper	ty or s	ervices)	; or (b	o) sell,		
Assets	exch	nange, or otherwise dispose of a dig			interest i	n a digital asset	t)? (Se	e instruc	ctions	s.)	Y€	es 🗵 No
Standard		neone can claim: You as a de	pendent	: Your s	pouse as	a dependent						
Deduction	<u> </u>	Spouse itemizes on a separate retur	n or you	were a dual-st	atus alier	1						
Age/Blindnes	s You	: Were born before January 2, 1	959	Are blind	Spouse	: Was born	n befoi	re Janua	ary 2,	1959		s blind
Dependent	s (see	instructions):		(2) Social se	ecurity	(3) Relationshi	(4)	Check th	ne box	if quali	fies for ((see instructions)
If more		First name Last name		numbe		to you		Child tax cr		dit	Credit fo	or other dependent
than four												
dependents, see instruction	۰											
and check	·											
here												
Income	1a	Total amount from Form(s) W-2, b	•	,						1a		93,394.
Attach Form(s)	b	Household employee wages not re	•	. ,	2					1b		
W-2 here. Also	С	Tip income not reported on line 1a	•	•						1c		
attach Forms W-2G and	d	Medicaid waiver payments not rep				uctions)				1d		
1099-R if tax	е	Taxable dependent care benefits t								1e	_	
was withheld.	f	Employer-provided adoption bene	fits from	ı Form 8839, lir	ne 29 .					1f		
If you did not get a Form	g	Wages from Form 8919, line 6 .								1g		
W-2, see	h	Other earned income (see instruct	,				· ·			1h		0.
instructions.	i	Nontaxable combat pay election (see instr	uctions)		<u>li</u>						00 004
	Z	Add lines 1a through 1h			i					1z	_	93,394.
Attach Sch. B if required.	2a	. –	2a	4 -	_	axable interest				2b	_	231.
ii required.	3a_	_	3a	45.		Ordinary dividen				3b	_	53.
Standard	4a	_	4a		_	axable amount				4b	_	
Deduction for—	5a	_	5a		_	axable amount				5b	_	
Single or Married filing	6a	,	6a	and and the state of	_	axable amount				6b		
separately, \$13,850	C	If you elect to use the lump-sum e		-	`	,			$\cdot \vdash$			EOO
Married filing	7	Capital gain or (loss). Attach Sche							. ⊔	7	-	502.
jointly or Qualifying	8	Add lines 17, 2h, 2h, 4h, 5h, 6h, 7	•							8	+	0/ 100
surviving spouse, \$27,700	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7		-						9	_	94,180.
Head of	10	Adjustments to income from Sche								10		0/ 100
household, \$20,800	11	Subtract line 10 from line 9. This is	-							11		94,180.
If you checked	12	Standard deduction or itemized				 NE A				12		13,850.
any box under Standard	13	Qualified business income deduct								13		13 050
Deduction, see instructions.	14	Add lines 12 and 13								14		13,850.

Form 1040 (2023	3)								Page 2
Tax and	16	Tax (see instructions). Check	if any from Form	(s): 1 881	4 2 🗌 4972	3 🗌		16	12,975.
Credits	17	Amount from Schedule 2, lin	ne 3					17	
	18	Add lines 16 and 17						18	12,975.
	19	Child tax credit or credit for	other dependen	ts from Sched	ule 8812			19	
	20	Amount from Schedule 3, lin	ie 8					20	
	21	Add lines 19 and 20						21	
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	12,975.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 21 .			23	0.
	24	Add lines 22 and 23. This is	your total tax					24	12,975.
Payments	25	Federal income tax withheld							
-	а	Form(s) W-2				25a 15	5,277.		
	b	Form(s) 1099				25b			
	С	Other forms (see instructions	s)			25c			
	d	Add lines 25a through 25c						25d	15,277.
If you have a	26	2023 estimated tax payment	ts and amount a	pplied from 20	22 return			26	
qualifying child,	27	Earned income credit (EIC)			No .	27			
attach Sch. EIC.	28	Additional child tax credit from	m Schedule 8812			28			
	29	American opportunity credit	from Form 8863	3, line 8		29			
	30	Reserved for future use .				30			
	31	Amount from Schedule 3, lin	ie 15			31			
	32	Add lines 27, 28, 29, and 31				undable credits		32	
	33	Add lines 25d, 26, and 32. T	hese are your to	tal payments				33	15,277.
Refund	34	If line 33 is more than line 24						34	2,302.
	35a	Amount of line 34 you want				•		35a	2,302.
Direct deposit?	b	Routing number 1 1 1			c Type:		Savings		
See instructions.	d	Account number 9 5 2					· ·		
	36	Amount of line 34 you want			ed tax	36			
Amount	37	Subtract line 33 from line 24	This is the amo	ount vou owe					
You Owe	٥.	For details on how to pay, g						37	
	38	Estimated tax penalty (see in	_	-		38			
Third Party	Do	you want to allow another) See			
Designee		structions					omplete k	oelow.	⋈ No
Ü	De	signee's		Phone			onal identi	fication	
	naı			no.			ber (PIN)		
Sign		der penalties of perjury, I declare the lief, they are true, correct, and com							
Here			piete. Deciaration	· · ·	. , ,	ased on an imormati			, 0
	Yo	ur signature		Date	Your occupation				nt you an Identity PIN, enter it here
Joint return?					IT PROFES	STONAL		inst.)	iri, critor it riore
See instructions.	Sp	ouse's signature. If a joint return, I	ooth must sign.	Date	Spouse's occupat		If the	IRS se	nt your spouse an
Keep a copy for		,	J				Ident	tity Prot	ection PIN, enter it here
your records.							(see	inst.)	
	Ph	one no. (469) 604-560	0	Email address	BOLUJJWAL	@GMAIL.COM			
Paid	Pre	eparer's name	Preparer's signat	ure		Date	PTIN		Check if:
Preparer	SYA	M PRIYA RAM SAGAR GUPTA	SYAM PRIY.	A RAM SAC	GAR GUPTA	03/23/2024	P0208	2703	Self-employed
Use Only	Fin	m's name GLOBAL TAX	XES LLC				Phor	ne no.	(678) 965-9522
————	Fin	m's address 245 ROONE	Y CT E BRU	NSWICK N	J 08816		Firm	's EIN	
Go to www.irs.g	ov/Forn	n1040 for instructions and the late	st information.		BAA	REV 03/07/24 PRO			Form 1040 (2023)

SCHEDULE D (Form 1040)

Capital Gains and Losses

Attach to Form 1040, 1040-SR, or 1040-NR.

Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10. Go to www.irs.gov/ScheduleD for instructions and the latest information. OMB No. 1545-0074

Attachment Sequence No. 12

Department of the Treasury Internal Revenue Service Name(s) shown on return Your social security number 680-33-6138 UJJWAL PRAKASH Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) Part I See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part I, combine the result whole dollars. with column (g) line 2. column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with 1,392. 502. 1,894. Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on Form(s) 8949 with Box C checked Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back 7 502. Part II Long-Term Capital Gains and Losses—Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to (or other basis) Form(s) 8949, Part II, (sales price) combine the result whole dollars. line 2. column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . 8b Totals for all transactions reported on Form(s) 8949 with Totals for all transactions reported on Form(s) 8949 with **Box E** checked 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III

15

Schedule D (Form 1040) 2023 Page 2

Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 502. • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and you are not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. Don't complete lines 21 and 22 below. □ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 • (\$3,000), or if married filing separately, (\$1,500) **Note:** When figuring which amount is smaller, treat both amounts as positive numbers. Do you have gualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 X Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

Form **8949**

Sales and Other Dispositions of Capital Assets

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Go to www.irs.gov/Form8949 for instructions and the latest information.

OMB No. 1545-0074

2023

Attachment
Sequence No. 12A

Name(s) shown on return

UJJWAL PRAKASH

Department of the Treasury

Social security number or taxpayer identification number

680-33-6138

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box A, B, *or* C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

X (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

☐ (B) Short-term transactions☐ (C) Short-term transactions☐				sis wasn't report	ed to the IR	S	,
(a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the Note below	If you enter an a enter a co	any, to gain or loss amount in column (g), de in column (f). arate instructions.	(h) Gain or (loss) Subtract column (e)
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g).
ROBINHOOD SEURITIES LLC	01/01/23	12/31/23	1,894.	1,392.			502.
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box C)	al here and inc is checked), lir	lude on your ne 2 (if Box B	1.894.	1.392.			502.

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

D-400 < Staple A Return		es of						<u>l</u> ina D	Tax Red Department Cended Return	nt of R		DOR Use Only				
For caler	ndar yea			fiscal year		1			and ending			Are you a			es 📙	No X
UJJWAI 15616		TRY	НО	PRAF USE STI					Your S	SN : 68	0336138		ouse a veteran ranted an auto		es <u> </u>	No to file your
CHARLO		7				0.14		1.2.0	Spouse's S		0	2023 federa	al income tax Yes	return, e.		1040?
Filing Sta	atus <u>L</u>	₹ '''	Single Head	of Househol	ld 🔲		ed Filing fying Wic	•	□ 3. Mar	ried Filino	g Separately	Year spo	use died:] NO <u>I</u> ∆		
				for the enti	-		Yes L Yes L	No No	\neg \Box		or deceased to deceased to		Date of o			
N.C. Edu	ıcation E	ndow	/men	t Fund: Yo	ou may co	ntribute	to the N	I.C. Edı	ucation Endo	wment F	und by makir	ng a contrib	oution or des	signating		
											yment of \$ or information		To design Fund.)	nate your	roverpa	ayment
											l 15, 2024, ar Personal Repr			ident.		
FS 1	PE		Y		DT	N	OC	N	TPRES	N	SPRES			N	SVT	N
										IN			VΙ			
PRAK	156	51	2	28273	DS	N	EA	N	TD			SD			FDEX	XT N
UJJWAI	Ĺ				PRAK	ASH				680	336138		MECK	L		
												NC	2827	3		
15616	COUN	ITR	Y I	HOUSE	STRE	ΞT				CF	HARLOTT	E				
06		9	418	30		16			0		26C			0		
07				0		18	Y		0		26E			0		702
09				0		20A	_		2024		EU			Ü		0150
10A				0		20B					27			0		025
				•					0					0		
10B				0		21A			0		29			0		
11 5	S Y		Ι	N		21B			0		30			0		
11		1	275	50		21C			0		31			0		
13		0	488	39		21D			0		32			0		
14		3	981	11		26A			0		34		13	3		
15			189	91		26B			0							
TN	4696	504	560	0.0		PN	6	789	659522		PP	P0:	208270	3		
Sign R I declare and the best of my	certify that	I have	exami	X Rened this return they are true, o	efund Default and accompany accordance and accompany and accompany and accompany and accompany and accompany accordance and accompany accordance and accordance and accompany accordance and accordance accordance and accordance accordance and accordance accordance and accordance accordance and accordance	anying sch	nedules an	133 nd statem			ck here if you a scuss this retur		nments with th		eparer b	
Your Signatur		יועם ע	lf n=	enared by a n	erson other t	Date			nature (If filing jo		ooth must sign.) of which the prepa	Date	Contact			area code)
ADFREPA	03E (ONLI	ıı pr	оранчи пу а ре	3011 UHIEF (I	ын калрау	oi, iilio UEI	uncallOII	o baseu on an III	omauUn (жиын ше ргера	ioi nas any Kr	owicaye.			
SYAM P			I SP	AGAR GU	IPT 03	23 2 Date	4 Prepa) 965-952 ntact Phone Num		le area code)			20827 r's FEIN, S		 ГIN
											R, RALEIGH, I REVENUE, P.C					

t Name	(First 10 Characters) PRAKASH Your Social Security Number	68033	36138
	D-400 Line-by-Line Information		
6.	Federal Adjusted Gross Income	6.	94180
7.	Additions to Federal Adjusted Gross Income	7.	31100
8.	Add Lines 6 and 7	8.	94180
9.	Deductions From Federal Adjusted Gross Income	9.))
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.	7
11.	N.C. Itemized Deduction	11.	1
11.	Deduction amount	11.	1275
12.	a. Add Lines 9, 10b, and 11	12a.	1275
	b. Subtract Line 12a from Line 8	12b.	8143
13.	Part-year Residents and Nonresidents Taxable Percentage	13.	0.488
14.	N.C. Taxable Income	14.	39813
15.	N.C. Income Tax	15.	1893
16.	Tax Credits	16.	(
17.	Subtract Line 16 from Line 15	17.	1891
18.	Consumer Use Tax	18.	(
	You certify that no Consumer Use Tax is due		•
19.	Add Lines 17 and 18	19.	1892
	Carolina Income Tax Withheld		
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.	1
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.	202
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.	2024
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.	2024
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.	2024
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. 26b.	202-
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.	202
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.	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	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	202
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	2024
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	2024
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.	2024
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	2024
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.	202-
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.	202
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.	202-
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.	202-
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou 29. 30.	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.	2024
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou 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.	2024 (0) (2024 (0) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1

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) PRAKASH			Your	Social Security Nun	nber 680336138
ı A nart₋v∉	ear resident or a nonresident who receives income from N	C. sources	must complete this	form to	determine the nero	entage of total income from a
	that is subject to N.C. tax. You are a "part-year residen					_
	d became a resident of another state during the tax year. Y	•			-	•
	Important: Refer to					
	NRT N PYT Y 09 (02 23	12 31 2	23	22	46047
	NRS N PYS N				23	94180
Part A	A. Residency Status					
1 4.162	Taxpayer is: (Select applicable box)			Spous	e is: (Select applicable b	ox)
∏ Fι	ull-Year Resident	esident	Full-Year Res	•	Nonresident	Part-Year Resident
Date N	N.C. residency began Date N.C. residence	y ended	Date N.C. resider	cy beg		Date N.C. residency ended
	09 02 23 12 31 23					
If yo	ou and your spouse were both full-year residents of N.C., st	op here; do	not complete Parts	B and	C. Do not attach Sc	hedule PN to Form D-400.
Part F	B. Allocation of Income for Part-Year Residents	and Non	residents			
					COLUMN A	COLUMN B
Total	Income				Total Income	Amount of Column A
				fr	om all Sources	Attributable to N.C.
1.	Wages, Salaries, Tips, Etc.			1.	93394	46047
2.	Taxable Interest			2.	231	0
3.	Taxable Dividends			3.	53	0
4.	Taxable Refunds, Credits, or Offsets			4	0	0
_	of State and Local Income Taxes			4.	0	0
5.	Alimony Received			5.	0	0
6. 7.	Business Income or (Loss) Capital Gain or (Loss)		= _1	6. 7.	502	0
8.	Other Gains or (Losses)		■ 702	7. 8.	0	0
9.	Taxable Amount of IRA Distributions		= 0000	9.	0	0
10.	Taxable Amount of Pensions		= 5	٥.	Ŭ	O .
10.	and Annuities		■ 0	10.	0	0
11.	Rental Real Estate, Royalties, Partnerships,		■ U		Ŭ	· ·
	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					
	and Railroad Retirement Benefits			14.	0	0
15.	Other Income			15.	0	0
16.	Total Income			16.	94180	46047
					COLUMN A	COLUMN B
North	n Carolina Adjustments			Am	ount from Form	Amount of Column A
	-			D-	400 Schedule S	Attributable to N.C.
17.	Additions					
	a. Interest Income From Obligations of States Other Th	nan N.C.	1	7a.	0	0
	b. Deferred Gains Reinvested Into an Opportunity Fund	d	1	7b.	0	0
	c. Bonus Depreciation		1	7c.	0	0
	d. IRC Section 179 Expense		1	7d.	0	0

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

Total Additions

0

0

0

18.

Last Name (First 10 Characters) PRAKASH Your Social Security Number 680336138

		_	OLUMN A	COLUMN B
			unt from Form 0 Schedule S	Amount of Column A Attributable to N.C.
19.	Deductions	D-40	o Schedule S	Attributable to N.C.
19.	a. State or Local Income Tax Refund	19a.	0	0
	b. Interest Income From Obligations of the United States	154.	O	Ŭ
	or United States' Possessions	19b.	0	0
	c. Taxable Portion of Social Security and	130.	O	Ŭ
	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	190.	O	O
	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	.09.		
	Income That Relate to Gross Income	19h.	0	0
20.	Total Deductions	20.	0	0
21.	Total Income Modified by N.C. Adjustments	21.	94180	46047
Part (C. Part-Year Residents and Nonresidents Taxable Percentage			
22.	Enter the Amount From Column B, Line 21		2	46047
23.	Enter the Amount From Column A, Line 21		_	3. 94180
23. 24.	Part-Year Residents and Nonresident Taxable Percentage		_	4. 0.4889

REV 02/07/24 PRO