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) | | • | |
|--|--|---|--|---|
| Taxpay | er's name | Social security | y number | |
| UJJ | WAL PRAKASH | 680-33- | -6138 | |
| Spouse | 's name | Spouse's soci | al security nur | nber |
| Part | Tax Return Information — Tax Year Ending December 31, 2023 (Er | nter year you ar | e authorizi | ng.) |
| Enter | whole dollars only on lines 1 through 5. | | | |
| Note: | Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank. | | | |
| 1 | Adjusted gross income | | 1 | 94,180. |
| 2 | Total tax | | 2 | 12,975. |
| 3 | Federal income tax withheld from Form(s) W-2 and Form(s) 1099 | | 3 | 15,277. |
| 4 | Amount you want refunded to you | | 4 | 2,302. |
| 5 | Amount you owe | | 5 | |
| Part | II Taxpayer Declaration and Signature Authorization (Be sure you get ar | nd keep a copy | y of your re | eturn) |
| to send for any Agent payme author payme busine taxes person | (original or amended) I am now authorizing. I consent to allow my intermediate service provider, traid my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account not find from the force and effect until I notify the U.S. Treasury Financial Agent to terming to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terming the force and effect until I notify the U.S. Treasury Financial Agent to terming the force and effect until I also authorize the financial institutions involved in the receive confidential information necessary to answer inquiries and resolve issues related to the lal identification number (PIN) below is my signature for the income tax return (original or amended) and Funds Withdrawal Consent. | rejection of the trae U.S. Treasury an indicated in the ta tution to debit the nate the authoriza requests must be the processing of the payment. I furth | ansmission, (indits designated its designated its designated its designation and its designation and its designation are designated its designation and its designatio | b) the reason ted Financial a software for account. This ke (cancel) a later than 2 c payment of edge that the |
| Taxpa | ayer's PIN: check one box only | | | |
| > | I authorize GLOBAL TAXES LLC to enter or general ERO firm name | Ente | 6 1 3 er five digits, b i't enter all zer | |
| | signature on the income tax return (original or amended) I am now authorizing. | | | |
| | I will enter my PIN as my signature on the income tax return (original or amended) I are if you are entering your own PIN and your return is filed using the Practitioner PIN m below. | | | |
| Your | signature ▶Ujjwal Prakash Date ▶ | 03/23/2024 | | |
| Spous | se's PIN: check one box only | | | |
| Г | I authorize to enter or genera | ate my PIN | | as my |
| | ERO firm name | | er five digits, b | |
| | signature on the income tax return (original or amended) I am now authorizing. | don | i't enter all zer | os |
| | I will enter my PIN as my signature on the income tax return (original or amended) I are if you are entering your own PIN and your return is filed using the Practitioner PIN m below. | | | |
| Spous | se's signature ▶ Date ▶ | • | | |
| | Practitioner PIN Method Returns Only—continue bel | ow | | |
| 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. | | 6 0 8 2 er all zeros | 7 1 |
| author | y that the above numeric entry is my PIN, which is my signature for the electronic individual incomized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am suments of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS <i>e-file</i> Providers | ubmitting this retu | rn in accorda | ince with the |
| EDO' | s signature ► Date ▶ | | | |
| ERO'S | s signature ► Date ► Date ► ERO Must Retain This Form — See Instructions | | | |
| | | | | |

REV 03/07/24 PRO

Don't Submit This Form to the IRS Unless Requested To Do 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 x | | 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 | | | | | , | 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 | | irst name Last name | | numbe | | to you | | Child to | ax cre | 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 | | ontor O Thi | | | | | | 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> ∆ | | |
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| | | | | | | | | | | | 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 |
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| PRAK | 156 | 51 | 2 | 28273 | DS | N | EA | N | TD | | | SD | | | FDEX | XT N |
| UJJWAI | Ĺ | | | | PRAK | ASH | | | | 680 | 336138 | | MECK | L | | |
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| 06 | | 9 | 418 | 30 | | 16 | | | 0 | | 26C | | | 0 | | |
| 07 | | | | 0 | | 18 | Y | | 0 | | 26E | | | 0 | | 702 |
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| | | | | • | | | | | 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 accompany and accompany accordance accompany accompan | 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 | UITEI (I | ын калрау | oi, iilio UEI | uncallUII | 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