**D-400 (50)** 8-22-18

## 2018 Individual Income Tax Return

|  |         | Pages      |                |                           |               |                  | l                             | North      | Caro         | lina [          | Depart             | men      | t of Rev                          | enue                                       |        | ☐ Amended F                      | Return            |
|--|---------|------------|----------------|---------------------------|---------------|------------------|-------------------------------|------------|--------------|-----------------|--------------------|----------|-----------------------------------|--|--------|----------------------------------|-------------------|
| For ca   | alenda  | ar year 2  |                | or fiscal                 |               |                  |                               |            | 18           | а               | nd endir           | ng       |                                   |  |        |                                  | Yes No            |
| CHAITANYA SHETTI 521 THE GREENS CIRLCE RALEIGH NC 27606 WAKE |         |            |                |                           |               |                  | 249 Your SSN: 160043502 Is yo |            |              |                 |                    |          |                                   | e you a veteran?<br>your spouse a veteran? |        |                                  |                   |
| RAL1<br>Filing   |         |            | 2760<br>1. Sin |                           | WAKE<br>2 Mar | :<br>ried Filing | Jointly                       | Пз         | Married      | Filing S        | Spous<br>eparately | se's SS  | SN:<br>1. Head of H               | ousehold                                   | +      | 5. Qualifying Widow(er)          | <u> </u>          |
| ı mış  | Otata   |            |                | 9.0                       |               |                  | , 00                          | <u>Yes</u> |              |                 |                    |          |                                   |  |        | Year spouse died:                |                   |
|  | -       |            |                | C. for the<br>lent for th |               | -                |                               | X          |              | ]               |                    |          | r deceased<br>r deceased          |  |        | Date of death:<br>Date of death: |                   |
| N.C.   | Educa   | ition End  | dowm           | ent Fund                  | d: You        | may con          |                               |            |              |                 | Endown             | nent Fu  | und by mak                        | ing a co                                   | ntribu | ution or designating s           |                   |
|  |         |            |                |                           |               |                  |                               |            |              |                 |                    |          | ment of S<br>information          |  |        | To designate your ound.)         | overpayment       |
|  |         | -          |                |                           |               |                  |                               |            |              |                 |                    |          | 15 and a lersonal Rep             |  |        | resident.                        |                   |
| FS   | 1       | PP         | Y              | DT                        | N             | 0C               | N                             | TPR        |              | <u>У</u>        | SPR                |          | N                                 | VT   | N      | SVT                              |                   |
| SHET   |         | 521        | 1              | 2760                      |               | DS               | N                             | EA         | N.           | TD              | DEK                | .LQ      | IN                                | SD   | IA     | 571                              |                   |
|  |         |            |                | 2700                      |               |                  |                               | ĽА         | IA           | 110             |                    |          |                                   | שט   |        |                                  |                   |
| CHAI   | TAN     | IYA        |                |                           | S             | SHETT            | Ί                             |            |              |                 | 1                  | 600      | 43502                             |  |        |                                  |                   |
|  |         |            |                |                           |               |                  |                               |            |              |                 |                    |          |                                   | ]  | NC     | 27606                            |                   |
| 521  | THE     | GRE        | EENS           | S CII                     | RLCE          | }                |                               |            |              |                 | 249                | RA       | LEIGH                             |  |        |                                  |                   |
| 06   |         |            | 572            | 276                       |               |                  | 16                            |            |              |                 | 0                  |          | 26C                               |  |        | 0                                |                   |
| 07   |         |            |                | 0                         |               |                  | 18                            | Y          |              |                 | 0                  |          | 26E                               |  |        | 0                                |                   |
| 09   |         |            |                | 0                         |               |                  | 20A                           |            |              | 27              | '19                |          | EU                                |  |        |                                  |                   |
| 10A  |         |            |                | 0                         |               |                  | 20B                           |            |              |                 | 0                  |          | 27                                |  |        | 0                                | N.                |
| 10B  |         |            |                | 0                         |               |                  | 21A                           |            |              |                 | 0                  |          | 29                                |  |        | 0                                |                   |
| 11   | S       | Y          | I              | N                         |               |                  | 21B                           |            |              |                 | 0                  |          | 30                                |  |        | 0                                |                   |
| 11   |         |            | 8              | 750                       |               |                  | 21C                           |            |              |                 | 0                  |          | 31                                |  |        | 0                                |                   |
| 13   |         |            |                |                           |               |                  | 21D                           |            |              |                 | 0                  |          | 32                                |  |        | 0                                |                   |
| 14   |         |            | 48!            | 526                       |               |                  | 26A                           |            |              |                 | 0                  |          | 34                                |  |        | 51                               |                   |
| 15   |         |            | 26             | 668                       |               |                  | 26B                           |            |              |                 | 0                  |          |                                   |  |        |                                  |                   |
| TN   | 9       | 1998       | 3549           | 941                       |               |                  | PN                            |            |              |                 |                    |          | PP                                | ]  | P02    | 1090332                          |                   |
|  |         | turn B     |                | X X Wledge, this          |               | accurate a       |                               | ete.       | 5.2<br>Check |                 | Payn<br>you autho  |          |                                   | olina Depa                                 | artmen | 0<br>nt of Revenue to discuss    | s this return and |
|  |         |            |                |                           |               |                  |                               | _          |              |                 |                    |          | arer below.                       | ·  |        | 919985494                        |                   |
| Your Sig   |         | R USE ON   | IIV "          | f nrenared                | hy a nero     | on other th      | Date                          |            |              |                 |                    |          | oth must sign.)<br>which the prep |  | ate    | Contact Phone No. (I             |                   |
| I AID PK   | LI ANE  | GGL ON     | ·-· //         | propared t                | oy a perso    | on outer lit     | ин шираус                     | ., uno ce  | ancauon      | o pased (       | on an IIIIOIII     | nauon or | million the prep                  | Jaioi Ilas d                               | y NIIO | ouge.                            |                   |
| Paid Pre   | parer's | Signature: |                |                           |               |                  | Date                          | Prep       | arer's Co    | ntact Pho       | ne Number          | (Include | area code)                        |  |        | P02090332 Preparer's FEIN, SSN   | N, or PTIN        |
|  | ,,      | 455        | NC= :          |                           |               | -                |                               |            |              |                 |                    |          | R, RALEIGH                        |  |        |                                  | 0040              |
|  | If y    | ou ARE     | NOT d          | lue a refu                | ınd, mai      | il return,       | any pay                       | ment, a    | nd D-40      | <b>0V to:</b> 1 | N.C. DEP           | I. OF R  | EVENUE, P.                        | .O. BOX 2                                  | 25000  | , RALEIGH, NC 27640-             | 0640              |

| <b>Turric</b>  | (First 10 Characters) SHETTI Your Social Security Number  | r 16004   | 43502       |
|--|---|---|-------------|
|  | D-400 Line-by-Line Information  |   |             |
| 6.   | Federal Adjusted Gross Income   | 6.  | 572         |
| 7.   | Additions to Federal Adjusted Gross Income  | 7.  |             |
| 8.   | Add Lines 6 and 7   | 8.  | 572         |
| 9.   | Deductions from Federal Adjusted Gross Income   | 9.  |             |
| 10.  | Child Deduction   |   |             |
|  | a. Enter the number of dependent 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.   | 0.5         |
| 11.  | Deduction amount  | 11.   | 85          |
| 12.  | Add Lines 9, 10b, and 11. Subtract the total from Line 8.   | 12.<br>13.  | 485         |
| 13.<br>14.   | Part-year Residents and Nonresidents Taxable Percentage  N.C. Taxable Income  | 13.<br>14.  | 0.00<br>485 |
| 1 <del>4</del> .<br>15.  | N.C. Income Tax   | 14.<br>15.  | 26          |
| 15.<br>16.   | Tax Credits   | 15.<br>16.  | 20          |
| 10.<br>17.   | Subtract Line 16 from Line 15   | 10.<br>17.  | 26          |
| 18.  | Consumer Use Tax  | 18.   | 20          |
| 10.  | You certify that no Consumer Use Tax is due   |   |             |
| 19.  | Add Lines 17 and 18   | 19.   | 26          |
|  |   |   |             |
| North  | Carolina Income Tax Withheld  |   |             |
|  |   |   |             |
| 20a.   | Your tax withheld   | 20a.  | 27          |
| 20a.<br>20b.   | Your tax withheld Spouse's tax withheld   | 20a.<br>20b.  | 27          |
| 20b.<br><b>Other</b>   | Spouse's tax withheld  Tax Payments   | 20b.  | 25          |
| 20b.<br><b>Other</b><br>21a.   | Spouse's tax withheld  Tax Payments  2018 estimated tax   | 20b.<br>21a.  | 25          |
| 20b.<br><b>Other</b><br>21a.<br>21b.   | Spouse's tax withheld  Tax Payments  2018 estimated tax Paid with extension   | 20b.<br>21a.<br>21b.  | 25          |
| 20b.<br>Other<br>21a.<br>21b.<br>21c.  | Spouse's tax withheld  Tax Payments  2018 estimated tax Paid with extension Partnership   | 21a.<br>21b.<br>21c.  | 27          |
| 20b.<br>Other<br>21a.<br>21b.<br>21c.<br>21d.  | Spouse's tax withheld  Tax Payments  2018 estimated tax Paid with extension Partnership S Corporation   | 21a.<br>21b.<br>21c.<br>21d.  | 27          |
| 20b.<br>Other<br>21a.<br>21b.<br>21c.<br>21d.<br>22.   | Spouse's tax withheld  Tax Payments  2018 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments  | 21a.<br>21b.<br>21c.<br>21d.<br>22.   |             |
| 20b.  21a. 21b. 21c. 21d. 22. 23.  | Spouse's tax withheld  Tax Payments  2018 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments   | 21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.  |             |
| 20b.  21a. 21b. 21c. 21d. 22. 23. 24.  | Spouse's tax withheld  Tax Payments  2018 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds   | 21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.   | 27          |
| 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25.   | Tax Payments  2018 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23  | 21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.  | 25          |
| 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25.   | Tax Payments  2018 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due  | 21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.  | 27          |
| 20b.  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.   | Tax Payments  2018 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23  Tax Due Penalties   | 21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.  | 25          |
| 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.                                    | Spouse's tax withheld  Tax Payments  2018 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23  Tax Due Penalties Interest   | 21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.<br>26b.<br>26c.                              | 25          |
| 20b.  Other  21a. 21b. 221c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.                              | Tax Payments  2018 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23  Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d   | 21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.<br>26b.<br>26c.                              | 25          |
| 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. EU                                 | Spouse's tax withheld  Tax Payments  2018 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - 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.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.<br>26b.<br>26c.<br>26d.<br>EU                | 25          |
| 20b.  Other  21a. 21b. 221c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.                              | Tax Payments  2018 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - 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.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.<br>26b.<br>26c.                              | 25          |
| 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. EU 26e.                                 | Tax Payments  2018 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - 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.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.<br>26b.<br>26c.<br>26d.<br>EU                | 25          |
| 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26c. 26d. EU  26e. 27. 28.                   | Tax Payments  2018 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - 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.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.<br>26b.<br>26c.<br>26d.<br>EU<br>26e.<br>27. | 25          |
| 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26c. 26d. EU  26e. 27. 28.                   | Tax Payments  2018 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - 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.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.<br>26b.<br>26c.<br>26d.<br>EU<br>26e.<br>27. | 25          |
| 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26c. 26d. EU  26e. 27. 28.                   | Tax Payments  2018 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - 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.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.<br>26b.<br>26c.<br>26d.<br>EU<br>26e.<br>27. | 27          |
| 20b.  Other  21a. 21b. 221c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 27. 28.                           | Tax Payments  2018 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - 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  nt of Refund to Apply to:   | 20b.  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.                                 | 27          |
| 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. EU 26e. 27. 28.  Amou                   | Tax Payments  2018 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - 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  Int of Refund to Apply to:  Amount of Line 28 to be applied to 2019 Estimated Income Tax  | 20b.  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.                                 | 27          |
| 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26e. 27. 28.  Amou                 | Tax Payments  2018 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - 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  nt of Refund to Apply to:  Amount of Line 28 to be applied to 2019 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund N.C. Education Endowment Fund N.C. Breast and Cervical Cancer Control Program | 20b.  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.                                 | 27          |
| 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26c. 26d. EU 26e. 27. 28.  Amou  29. 30. 31. | Tax Payments  2018 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - 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 Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment  nt of Refund to Apply to:  Amount of Line 28 to be applied to 2019 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.                                 | 27<br>27    |