



2018 NJ-1040 New Jersey Resident Income Tax Return

For Privacy Act Notification, See Instructions

 $Last\ Name,\ First\ Name,\ Initial\ (Joint\ Filers\ enter\ first\ name\ and\ middle\ initial\ of\ each.\ Enter\ spouse's CU\ partner's\ last\ name\ ONLY\ if\ different.)$

1030

NJ-1040 2018 Page 1

040MP01180

Your Social Security Number (required)

804626751

DASARADHI RANJITH

Spouse's/CU Partner's SSN (if filing jointly)

 ${\small \begin{array}{ccc} {\rm Home\ Address\ (Number\ and\ Street,\ including\ apartment\ number)} \\ {\small \begin{array}{cccc} {\rm 2228\ PIMMIT\ RUN\ LANE\ APT\ 101} \\ \end{array}}$

 $\begin{array}{l} {\rm County/Municipality\;Code\;(See\;Table\;page\;50)} \\ {\rm 1212} \end{array}$

 $\begin{array}{ccc} \text{City, Town, Post Office} & \text{State} & \text{ZIP Code} \\ \text{FALLS CHURCH} & \text{VA} & 22043 \end{array}$

Driver's License Number (Voluntary) (Instructions page 42)

E62409071

Federal extension filed.

The address above is a foreign address.

Your address has changed.

Death certificate is enclosed.

Do not want a paper form next year.

I authorize the Division of Taxation to discuss my return and enclosures with my preparer.

NJ-1040-O is enclosed.

Presidential disaster relief.

Direct Deposit Information

dd1.	Direct deposit indicator (1 for direct deposit, 4 for no direct deposit)	dd1.	1	
dd2.	Account type (C for checking, S for savings)	dd2.	C	
dd3.	Fill in the checkbox if the direct deposit is going to an account outside the United States	dd3.		
dd4.	Routing number	dd4.		254070116
dd5.	Account number	dd5.		6788028869



NJ-1040 2018 Page 2



Name(s) as shown on Form NJ-1040 DASARADHI RANJITH

Your Social Security Number

804626751

Part-year residents,	provide	months/days	VOII V	were a New	Jersev	resident	during	2018:
rait year residents,	provide	months, days	you	word a rich	Jersey	resident	auring	2010.

033118 010118 To:

Fiscal year filers only:

Enter month of your year end

2019

1030

Filing S	tatus
----------	-------

From:

Fill	in	only	one.
------	----	------	------

- X Single 1.
- 2. Married/CU Couple, filing joint return
- 3. Married/CU Partner, filing separate return
- 4. Head of Household Enter Spouse's/CU partner's SSN

Qualifying Widow(er)/Surviving CU Partner 5.

> Indicate the year of your spouse's/CU partner's death: 2016 2017

ExemptionsFill in the ovals that apply. You must enter a total in the boxes to the right and complete the calculation.

6.	Regular	×	Self	Spouse/CU Partner	Domestic Partner	1	x \$1,000 = 1000
7.	Senior 65+ (Born in 1953 or earlier)		Self	Spouse/CU Partner			x \$1,000 =
8.	Blind/Disabled		Self	Spouse/CU Partner			x \$1,000 =
9.	Veteran		Self	Spouse/CU Partner			x \$3,000 =
10.	Qualified Dependent Children						x \$1,500 =
11.	Other Dependents						x \$1,500 =
12.	2. Dependents Attending Colleges (See instructions)						x \$1,000 =
13.	3. Total Exemption Amount (Add totals from the lines at 6 through 12)						13. 1000.

14.	Dependent Information. Provide the following information for each dependent.	Fill in oval only if the dependent does not hav	e health insurance. (See	instructions)
	Last Name, First Name, Middle Initial	Social Security Number	Birth Year	No Health Insurance
a.		-		
b.		-		
э.		-		
1.				

NJ-1040 2018 Page 3



Name(s) as shown on Form NJ-1040 DASARADHI RANJITH

Your Social Security Number

804626751

1030

	040MP03100			
15.	Wages, salaries, tips, and other employee compensation (State wages from Box 16 of enclosed W-2(s)) (See instructions)	15.	11520	
16a.	Taxable interest income (Enclose federal Schedule B if over \$1,500) (See instructions)	16a.		
16b.	Tax-exempt interest income (Enclose Schedule) (See instructions) Do not include on Line 16a	16b.		
17.	Dividends	17.		
18.	Net profits from business (Schedule NJ-BUS-1, Part I, Line 4) (Enclose federal Schedule C)	18.		
19.	Net gains or income from disposition of property (Schedule NJ-DOP, Line 4)	19.		
20a.	Pensions, Annuities, and IRA Withdrawals (See instructions)	20a.		
20b.	Excludable Pensions, Annuities, and IRA Withdrawals	20b.		
21.	Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part II, Line 4) (Enclose Schedule NJK-1 or federal Schedule K-1)	21.		
22.	Net pro rata share of S Corporation Income (Schedule NJ-BUS-1, Part III, Line 4) (Enclose Schedule NJ-K-1 or federal Schedule K-1)	22.		
23.	Net gains or income from rents, royalties, patents, and copyrights (Schedule NJ-BUS-1, Part IV, Line 4)	23.		
24.	Net Gambling Winnings (See instructions)	24.		
25.	Alimony and Separate Maintenance Payments received	25.		•
26.	Other (Enclose documents) (See instructions)	26.		
27.	Total Income (Add Lines 15, 16a, 17 through 20a, and 21 through 26)	27.	11520	
28a.	Retirement/Pension Exclusion (See instructions)	28a.		
28b.	Other Retirement Income Exclusion (Worksheet D and instructions page 22)	28b.		
28c.	Total Exclusion Amount (Add Lines 28a and 28b)	28c.		
29.	New Jersey Gross Income (Subtract Line 28c from Line 27) (See instructions)	29.	11520	•
30.	Exemption Amount (Enter amount from Line 13. Part-year residents see instr.)	30.	250	
31.	Medical Expenses (Worksheet F and instructions page 24)	31.		•
32.	Alimony and Separate Maintenance Payments (See instructions)	32.		•
33.	Qualified Conservation Contribution	33.		•
34.	Health Enterprise Zone Deduction	34.		•
35.	Alternative Business Calculation Adjustment (Schedule NJ-BUS-2, Line 11)	35.	0 = 0	•
36.	Total Exemptions and Deductions (Add Lines 30 through 35)	36.	250	•
37.	Taxable Income (Subtract Line 36 from Line 29)	37.	11270	•
38a.	Total Property Taxes (18% of Rent) Paid (Instructions page 25)	38a.		•
	Block .			
38b.				
38b.	Qualifier			
38c.	County/Municipality Code			
20	Fill in if you completed Worksheet G	20		
39.	Property Tax Deduction (From Worksheet H) (See instructions)	39.	11070	•
40.	New Jersey Taxable Income (Subtract Line 39 from Line 37)	40.	11270 158	•
41.	Tax on Amount on Line 40 (Tax Table page 52)	41.	128	•
42.	Credit For Income Taxes Paid to Other Jurisdictions (Enclose Schedule NJ-COJ) (See instructions)	42.		•
42	Enter Code Polynome of The (Subtract Line 42 from Line 41)	12	1 5 0	
43.	Balance of Tax (Subtract Line 42 from Line 41) Child and Department Care Credit (See instructions)	43.	158	•
44.	Child and Dependent Care Credit (See instructions)	44.		•
45.	Fill in if you are a CU couple claiming the Child and Dependent Care Credit Balance of Tax (Subtract Line 44 from Line 43)	45	158	
46.	Sheltered Workshop Tax Credit	45. 46.	130	•
47.	Balance of Tax (Subtract Line 46 from Line 45)	40. 47.	158	•
48.	Gold Star Family Counseling Credit (See instructions)	48.	130	•
49.	Balance of Tax After Credit (Subtract Line 48 from Line 47) If zero or less, make no entry	49.	158	•
50.	Use Tax Due on Internet, Mail-Order, or Other Out-of-State Purchases (See instructions). If no Use Tax, enter 0.00	50.	138	•
51.	Interest on Underpayment of Estimated Tax	51.	U	•
J1.	Fill in if Form NJ-2210 is enclosed	<i>J</i> 1.		•
52.	Total Tax Due (Add Lines 49, 50, and 51)	52.	158	
J4.	- Villa Line 2 (1 100 2 1100 17, 00, und 01)	32.	100	•

NJ-1040 2018 Page 4



Name(s) as shown on Form NJ-1040

DASARADHI RANJITH

Your Social Security Number 804626751

040MD04180

1030

	040MP0	4100							
53. T	Total New Jersey Income Tax Withheld (I	Enclose Forms W-2 and 10)99)					53.	332 .
54. P	Property Tax Credit (See instructions page	e 25)						54.	
55. N	New Jersey Estimated Tax Payments/Cred	dit from 2017 tax return						55.	
56. N	New Jersey Earned Income Tax Credit (Se	ee instructions)						56.	
F	ill in if you had the IRS calculate your fe	deral earned income credi	t						
	Fill in if you are a CU couple claiming the								
	Excess New Jersey UI/WF/SWF Withheld							57.	
58. E	Excess New Jersey Disability Insurance W	Vithheld (Enclose Form N.	J-2450) (See instructi	ons)				58.	
	Excess New Jersey Family Leave Insurance							59.	
	Vounded Warrior Caregivers Credit (See							60.	
	Total Withholdings, Credits, and Payment		50)					61.	332 .
	f Line 61 is less than Line 52, you have to	· ·		the amou	ınt you ow	e		62.	
	f you owe tax, you can still make a donat				,				
	f the total on Line 61 is more than Line 5	_		rom Line	61 and ent	er the overpayment		63.	174 .
	amount from Line 63 you want to credit t	-				1.5		64.	
	Contribution to N.J. Endangered Wildlife	-	\$10	\$20	Other			65.	
	Contribution to N.J. Children's Trust Fund		\$10	\$20	Other			66.	-
67. C	Contribution to N.J. Vietnam Veterans' M	Iemorial Fund	\$10	\$20	Other			67.	
	Contribution to N.J. Breast Cancer Resear		\$10	\$20	Other			68.	
	Contribution to U.S.S. New Jersey Educat		\$10	\$20	Other			69.	
	Other Designated Contribution (See instru		\$10	\$20	Other	Enter Code		70.	
	Other Designated Contribution (See instru		\$10	\$20	Other	Enter Code		71.	
	Other Designated Contribution (See instru		\$10	\$20	Other	Enter Code		72.	
	Cotal Adjustments to Tax Due/Overpayme							73.	
	Balance due (If Line 62 is more than zero,							74.	
	Refund amount (If Line 63 is more than ze							75.	174 .
Guberr	natorial Elections Fund								
	want to designate \$1 to the Gubernatoria	al Flections Fund?	You			Yes	No		
-	return does your spouse want to designat			se/CU Par	tner	Yes	No		
-	es not reduce your refund or increase you		Spous	ic, ee rui	iner	105	110		
Uaalth	Insurance								
	e whether or not you (and your spouse/CU	I partner or domestic	You			Yes	No		
) have health insurance coverage on the d	-		e/CU Par	tnar	Yes	No		
partner)	have health insurance coverage on the ti	ate you me this return.	•	stic Partn		Yes	No		
stateme	penalties of perjury, I declare that I ents, and to the best of my knowled payer, this declaration is based on a	ge and belief, it is true,	correct, and comp	lete. If p	repared b	, ,	han Enclose pay voucher and envelope an New Rev PO	d tax return. Use the nd mail to: w Jersey Division of ' renue Processing Cen Box 111	NJ-1040-V payment labels provided with the Taxation tter
Your S	Signature	Date	Spouse's/CU Partner's S	ignature (re	quired if fili	ng jointly) Date	Include Soc	nton, NJ 08645-0111 cial Security number er payable to:	
Paid Pre	eparer's Signature		F	ederal Ide	entification	Number	Stat	te of New Jersey – To so make a payment o	
				ים	12000	1333		Refund or No Tax	Due Address
	Firm's Name P02090332 Firm's Name Federal Employer Identification Number				Use the lab		envelope and mail to:		
Firm's N	Name		F	ederai Ei	ipioyei iuc	entification Number	1101	v Jersey Division of ' enue Processing Cen	

Schedule NJ-BUS-1 (Form NJ-1040)

New Jersey Gross Income Tax Business Income Summary Schedule

2018

Part I Net Profits From Business			List the net profit (loss) from business(es). See Instructions.						
		Business Name	Social Security Number/ Federal EIN		Profit or (Loss)				
1.									
2.									
3.									
4.	Net Profit or (Loss). (Add Lines 1, 2, and 3.) (Enter here and on Line 18, NJ-1040. If loss, make no entry on Line 18.)			4.					

Pá	Part II Distributive Share of Partnersh		ship Income		the distributive share of income (loss) n partnership(s). See instructions.	
		Partnership Name	Federal EIN		Share of Partnership Income or (Loss)	
1.						
2.						
3.						
4.	Distributive Share of Partnership Income or (Loss). (Add Lines 1, 2, and 3.) (Enter here and on Line 21, NJ-1040. If loss, make no entry on Line 21.)			4.		

Pá	Part III Not Pro Para Sharo of Sil ornoration incomo			List the pro rata share of income (usable loss) from S corporation(s). See instructions.				
	S Corporation Name	Federal EIN		Pro Rata Share of S Corporation Income or (Usable Loss)				
1.								
2.								
3.								
4.	Net Pro Rata Share of S Corporation Income or (Usable Loss). (Add Lines 1, 2, and 3.) (Enter here and on Line 22, NJ-1040. If loss, make no entry on Line 22.)							

Pá	Net Gains or Income art IV From Rents, Royalties, Patents, and Copyrights	form of rents, royalties, of Property:	, patents, and co	et loss, derived from or in the pyrights. See instructions. Ty	
	Source of Income or Loss. If rental real estate, enter physical address of property.	Social Security Number/ Federal EIN	Type – Enter number from list above	Income or (Loss)	
1.	MANSOORABAD, LB NAGAR	804626751	1	-740.	
2.					
3.					
4.	Net Income or (Loss). (Add Lines 1, 2, and 3.) (Enter here and on Line 23, NJ-1040. If loss, ma	ske no entry on Line 23.)	4.	-740.	

1555 REV 03/08/19 PRO

Name(s) as shown on Form NJ-1040	Social Security Number
DASARADHI, RANJITH	804-62-6751

Schedule NJ-BUS-2 New Jersey Gross Income Tax 2018 Alternative Business Calculation Adjustment (Form NJ-1040)

			Column A		Column B		
PAF	RT I Income (Loss)	Reportable Regular Business Income			Alternative Business Income (Loss)		
1.	Net Profits From Business	1a.	0.	1b.	0.		
2.	Distributive Share of Partnership Income	2a.	0.	2b.	0.		
3.	Net Pro Rata Share of S Corporation Income	3a.	0.	3b.	0.		
4.	Net Gain or Income From Rents, Royalties, Patents, and Copyrights	4a.	0.	4b.	-740.		
5.	Loss Carryforward From Tax Year 2017			5b.	()	
6.	Totals	6a.	0.	6b.	-740.		
PAF	RT II Adjustment Calculation	,					
7.	Total Regular Business Income	7.	0.				
8.	Total Alternative Business Income/(Loss). (If loss, enter zero)	8.	0.				
9.	Business Increment (Line 7 minus Line 8)	9.	0.				
10.	Adjustment Percentage	10.	0	.50			
11.	Alternative Business Calculation Adjustment (Line 9 x 0.50)	11.	0.				
PAF	RT III Loss Carryforward to Tax Year 20	19					
12.	Loss Carryforward to Tax Year 2019			12.	(740.)	

Instructions

Line 1b.	Enter the amount from Part I, Line 4 of Schedule NJ-BUS-1 (Form NJ-1040).
Line 2a.	Enter the amount from Line 21 of Form NJ-1040.
Line 2b.	Enter the amount from Part II, Line 4 of Schedule NJ-BUS-1 (Form NJ-1040).
Line 3a.	Enter the amount from Line 22 of Form NJ-1040.
Line 3b.	Enter the amount from Part III, Line 4 of Schedule NJ-BUS-1 (Form NJ-1040).
Line 4a.	Enter the amount from Line 23 of Form NJ-1040.
Line 4b.	Enter the amount from Part IV, Line 4 of Schedule NJ-BUS-1 (Form NJ-1040).
Line 5b.	Enter the amount from Line 12 of your 2017 Schedule NJ-BUS-2 (Form NJ-1040).
Line 6a.	Enter the total of Lines 1a through 4a.
Line 6b.	Enter the total of Lines 1b through 5b, netting gains with losses.
Line 7.	Enter the amount from Line 6a of this schedule.
Line 8.	Enter the amount from Line 6b of this schedule. If loss, enter zero here.
Line 9.	Subtract Line 8 from Line 7. If the result is zero, enter zero on Line 11 and continue with Line 12.
Line 10.	The adjustment percentage for Tax Year 2018 is 50% (0.50).
Line 11.	Multiply the amount on Line 9 by 50% (0.50). Enter here and on Line 35 of Form NJ-1040.
Line 12.	If the amount on Line 6b is a loss, enter the amount of the loss on this line. Otherwise, enter zero.
	Warman annu af Alda a da dala fan annu an anda

Enter the amount from Line 18 of Form NJ-1040.

Line 1a.

D

-400 (50) 8-22-18 2018 Staple All Pages of Your Return and W-2s Here		Income Tax Return a Department of Revenue	☐ Amended Return
For calendar year 2018, or fiscal year beginning	18	and ending	<u>Yes</u> N
RANJITH DASARADHI		-	Are you a veteran?
2228 PIMMIT RUN LANE	101	Your SSN: 804626751	Is your spouse a veteran?
FALLS C VA 22043 VANC		Spouse's SSN:	
Filing Status X 1. Single 2. Married Filing Jointly	y 3. Married Filing	Separately 4. Head of Household	5. Qualifying Widow(er)
	<u>Yes</u> <u>No</u>		Year spouse died:
Were you a resident of N.C. for the entire year?		Return for deceased taxpayer	r. Date of death:
Was your spouse a resident for the entire year?		Return for deceased spouse.	Date of death:

N.C. Education Endowment Fund: You may contribute to the N.C. Education Endowment Fund by making a contribution or designating some or all of

FS PΡ DTΝ OC Ν TPRES Ν SPRES Ν VT Ν SVT DASA 2228 22043 DS SD N EAΝ TD

Select box if you or, if married filing jointly, your spouse were out of the country on April 15 and a U.S. citizen or resident.

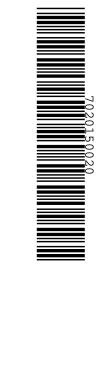
to the Fund, enter the amount of your designation on Page 2, Line 31. (See instructions for information about the Fund.)

Select box if return is filed and signed by Executor, Administrator, or Court-Appointed Personal Representative.

RANJITH DASARADHI 804626751

your overpayment to the Fund. To make a contribution, enclose Form NC-EDU and your payment of \$

2228 PIMMIT RUN LANE 101 FALLS CHURCH 06 60423 16 0 0 26C 07 0 18 0 Y 0 26E 09 0 20A 2539 ΕU 10A 20B 0 0 0 27 29 10B 0 21A 0 0 11 S Υ Ν 21B 0 30 0 21C 31 11 8750 0 13 08590 21D 0 32 0 14 44387 26A 0 34 98 15 2441 26B 0 5713529050 P02090332 TNPNPΡ



0. To designate your overpayment

22043

VA

Sign Return Below X	Refund Due	98	☐ Payment Due	0	
I certify that, to the best of my knowledge, this re	eturn is accurate and complete.		e if you authorize the North Carolina is with the paid preparer below.	a Department o	of Revenue to discuss this return and
					5713529050
Your Signature:	Date	Spouse's Signature	(If filing joint return, both must sign.)	Date	Contact Phone No. (Include area code)
PAID PREPARER USE ONLY If prepared by	a person other than taxpayer,	this certification is base	ed on all information of which the prepare	er has any knowle	
					P02090332
Paid Preparer's Signature:	Date	Preparer's Contact F	Phone Number (Include area code)		Preparer's FEIN, SSN, or PTIN

If REFUND, mail return to: N.C. DEPT. OF REVENUE, P.O. BOX R, RALEIGH, NC 27634-0001 If you ARE NOT due a refund, mail return, any payment, and D-400V to: N.C. DEPT. OF REVENUE, P.O. BOX 25000, RALEIGH, NC 27640-0640

	(First 10 Characters) DASARADHI Your Social Security Num	ber 8046	20731					
	D-400 Line-by-Line Information							
6.	Federal Adjusted Gross Income	6.	604					
7.	Additions to Federal Adjusted Gross Income	7.						
8.	Add Lines 6 and 7	8.	604					
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.						
11.	Deduction amount	11.	87					
12.	Add Lines 9, 10b, and 11. Subtract the total from Line 8.	12.	516					
13.	Part-year Residents and Nonresidents Taxable Percentage	13.	0.85					
14.	N.C. Taxable Income	14.	443					
15. 16.	N.C. Income Tax Tax Credits	15. 16.	24					
17.	Subtract Line 16 from Line 15	16. 17.	24					
18.	Consumer Use Tax	18.	45					
10.	You certify that no Consumer Use Tax is due	10.						
19.	Add Lines 17 and 18	19.	24					
10.	Add Ellios I7 did 10	10.	2					
20a. 20b.	Your tax withheld Spouse's tax withheld	20a. 20b.	25					
20b.			25					
20b.	Spouse's tax withheld		25					
20b. Other	Spouse's tax withheld Tax Payments	20b.	25					
20b. Other 21a.	Spouse's tax withheld Tax Payments 2018 estimated tax	20b. 21a.	25					
20b. Other 21a. 21b.	Spouse's tax withheld Tax Payments 2018 estimated tax Paid with extension	20b. 21a. 21b.	25					
20b. Other 21a. 21b. 21c.	Spouse's tax withheld Tax Payments 2018 estimated tax Paid with extension Partnership	20b. 21a. 21b. 21c.	25					
20b. Other 21a. 21b. 21c. 21d.	Spouse's tax withheld Tax Payments 2018 estimated tax Paid with extension Partnership S Corporation	20b. 21a. 21b. 21c. 21d.						
20b. Other 21a. 21b. 21c. 21d. 22.	Spouse's tax withheld Tax Payments 2018 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments	21a. 21b. 21c. 21d. 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. 21b. 21c. 21d. 22. 23.	25					
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. 21b. 21c. 21d. 22. 23. 24.	25					
20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	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	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	25					
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	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. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	25					
20b. Other 21a. 21b. 21c. 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. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	25					
20b. Other 21a. 21b. 21c. 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	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	25					
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	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 Interest on the Underpayment of Estimated Income Tax	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	25					
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	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	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	25					
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	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 Interest on the Underpayment of Estimated Income Tax	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	25					
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 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	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	25					
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 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	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	25					
20b. Other 21a. 21b. 21c. 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 ont of Refund to Apply to:	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	25					
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.	25					
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 27c. 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 N.C. Nongame and Endangered Wildlife Fund	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	25					
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 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.	25					

8-23-18

3.

2018 Individual Tax Credits

North Carolina Department of Revenue

If you claim a tax credit on Form D-400, Line 16, you must attach this form to the return. Otherwise, the tax credit may be disallowed.

Last Name	e (First 10 Characters)	DASARADHI		Your So	cial Security Number	804626751	
01	51903	07B	1	10A	0	13	0
02	0	A80	0	10B	0	14	0
04	2441	08B	0	11A	0	18	0
06	0	09A	0	11B	0		
07A	0	09B	0	12	0		

Part 1. Credit for Income Tax Paid to Another State or Country - N.C. Residents Only

If you claim a tax credit for taxes paid to more than one state or country, do not complete Lines 1-6. Instead, complete the "Out-of-State Tax Credit Worksheet" in the instructions to determine the amount to enter on Line 7a.

1. Total income from all sources while a resident of N.C. modified by N.C. adjustments to federal gross income

federal gross income 1. 51903

Portion of Line 1 that was taxed by another state or country 2. 0

Divide Line 2 by Line 1 3. 0.0000

4. Total North Carolina income tax (From Form D-400, Line 15)

Multiply Line 4 by Line 3
Amount of net tax paid to the other state or country on the income shown on Line 2
Credit for Income Tax Paid to Another State or Country
7a.

7b. Number of states or countries for which a credit is claimed

Part 2. Credits for Rehabilitating Historic Structures

Enter expenditures and expenses on Lines 8a, 9a, 10a, and 11a only in the first year the credit is taken. For Lines 8a and 9a, the expenditures and expenses must have been incurred prior to January 1, 2015. For Lines 10a and 11a, an eligibility certification must have been submitted to the State Historic Preservation Office prior to January 1, 2015. Enter the installment amount of the tax credit on Lines 8b, 9b, and 11b, and the total amount of the tax credit on 10b.

8a.	An income-producing historic structure (Article 3D)	8a.	0
8b.	Enter installment amount of credit	8b.	0
9a.	A nonincome-producing historic structure (Article 3D)	9a.	0
9b.	Enter installment amount of credit	9b.	0
10a.	An income-producing historic mill facility (Article 3H)	10a.	0
10b.	Enter amount of credit	10b.	0
11a.	A nonincome-producing historic mill facility (Article 3H)	11a.	0
11b.	Enter installment amount of credit	11b.	0
12.	An income-producing historic structure (Article 3L)	12.	0
13.	A nonincome-producing historic structure (Article 3L)	13.	0
	(If you take a credit on Lines 12 or 13, attach Form NC-Rehab to the front of Form D-400.)		



2441

7b.

0

0

0

Part 3. Computation of Total Tax Credits to be Taken for Tax Year 2018

14.	Tax credits carried over from previous year	14.	0
15.	Add Lines 7a, 8b, 9b, 10b, 11b, 12, 13, and 14	15.	0
16.	North Carolina income tax (From Form D-400, Line 15)	16.	0
17.	Enter the lesser of Line 15 or Line 16	17.	0
18.	Business incentive and energy tax credits	18.	0
	(Attach Form NC-478 and any required supporting schedules to the front of Form D-400.)		
19.	Total Tax Credits to be Taken for Tax Year 2018	19.	0

D-400 Sch PN (50)

8-29-18

2018 Part-Year Resident and **Nonresident Schedule**

North Carolina Department of Revenue

If you complete Schedule PN, you MUST attach the schedule to Form D-400. If you do not, the Department may be unable to process your return.

Last Name (First 10 Characters) DASARADHI Your Social Security Number 804626751

A part-year resident or a nonresident who receives income from N.C. sources must complete this form to determine the percentage of total income from all sources that is subject to N.C. tax. You are a "part-year resident" if you moved to N.C. and became a resident during the tax year, or you moved out of N.C.

nd became a resident of another state during the tax year. You are a "nonresident" if you were not a resident of N.C. at any time during the tax year.										
		In	nportant: F	Refer to the Ir	nstruction	ons before comple	ting this fo	rm.		
NRT	N	РҮТ	Y	04 01	18	12 31	18	22	51903	
INIXI	IN	PII	T	04 01	10	12 31	ΤΟ	22	31903	
NRS	N	PYS	N					23	60423	
Part A. Residency S	Status									
Taxpa Full-Year Resident Date N.C. residency beg 04 01 18	∐ Nor	elect applicable nresident [X Part ا Date N.C.	-Year Reside residency en 31 18		Full-Year R	esident	is: (Select applicab Nonreside an		-
If you or your shouse	were hoth	full-vear re	sidents of	N.C. stop he	re. do	not complete Parts	B and C	Do not attach S	Schedule PN to Form D-400	

Part E	Part B. Allocation of Income for Part-Year Residents and Nonresidents					
	Income		COLUMN A Total Income from all sources	COLUMN B Amount of Column A subject to N.C. tax		
1.	Wages, salaries, tips, etc.	1.	63423	51903		
2.	Taxable interest	2.	0	0		
3.	Taxable dividends	3.	0	0		
4.	Taxable refunds, credits, or offsets					
	of state and local income taxes	4.	0	0		
5.	Alimony received	5.	0	0		
6.	Business income or (loss)	6.	0	0		
7.	Capital gain or (loss)	7.	0	0		
8.	Other gains or (losses)	8.	0	0		
9.	Taxable amount of IRA distributions	9.	0	0		
10.	Taxable amount of pensions					
	and annuities	10.	0	0		
11.	Rental real estate, royalties, partnerships,					
	S-Corps, estates, trusts, etc.	11.	-3000	0		
12.	Farm income or (loss)	12.	0	0		
13.	Unemployment compensation	13.	0	0		
14.	Taxable amount of Social Security benefits					
	or Railroad Retirement benefits	14.	0	0		
15.	Other income	15.	0	0		
16.	Total Income	16.	60423	51903		
North	Carolina Adjustments		COLUMN A ter the amount from m D-400 Schedule S	COLUMN B Amount of Column A subject to N.C. tax		
17.	Additions			•		
	a. Interest income from obligations of states other than N.C.	17a.	0	0		
	b. Deferred gains reinvested into an Opportunity Fund under IRC section 1400Z-2	17b.	0	0		
	c. Adjustment for bonus depreciation	17c.	0	0		
	d. Adjustment for IRC section 179 expense deduction	17d.	0	0		
	e. Other additions to federal adjusted gross income that relate to gross income	17e.	0	0		
18.	Total additions	18.	0	0		

Las	t Name (First 10 Characters) DASARADHI	Your Socia	I Security Number	804626751
Part	B. Allocation of Income for Part-Year Residents and Nonre	sidents (continued)		
		(COLUMN A	COLUMN B
		Enter	the amount from	Amount of Column A
		Form D	-400 Schedule S	subject to N.C. tax
19.	Deductions			
	State and local income tax refund	19a.	0	0
	b. Interest from obligations of the United States			
	or United States' possessions	19b.	0	0
	c. Taxable portion of Social Security or			
	Railroad Retirement benefits	19c.	0	0
	d. Bailey retirement benefits	19d.	0	0
	e. Adjustment for bonus depreciation	19e.	0	0
	f. Adjustment for IRC section 179 expense	19f.	0	0
	g. Other deductions to federal adjusted gross			
	income that relate to gross income	19g.	0	0
20.	Total deductions	20.	0	0
21.	Total income modified by N.C. adjustments	21.	60423	51903
art	C. Part-Year Residents and Nonresidents Taxable Percenta	ige		
22	Enterthe arrayat from Column D. Line 24		00	F1002
22.	Enter the amount from Column B, Line 21		22	
23.	Enter the amount from Column A, Line 21		23	
24.	Part-year residents and nonresident taxable percentage		24	. 0.8590

REV 11/09/18 PRO