2019 Form 1040-V





Before you mail a check, consider your online payment options

IRS Direct Pay

- Pay with Bank account
- Schedule up to 30 days in advance
- No fees
- Immediate Confirmation

Go to directpay.irs.gov

Pay by Card

- Credit or Debit Card option
- Schedule in advance
- Service fees apply and vary by processor

Go to irs.gov/Payments

Electronic Federal Tax Payment System

- · Registration required
- Business and Individuals
- Pay with Bank Account by phone or online
- No fees

Go to **EFTPS.gov** to enroll Registerd users call 1800-555-3453

Online payments save time, reduce paper, and don't require postage. If you do mail a check, include the portion below with your payment.

Form **1040-V** (2019)

▼ Detach Here and Mail With Your Payment and Return ▼

21040-V
Department of the Treasury
Internal Revenue Service (99)

Payment Voucher

▶ Do not staple or attach this voucher to your payment or return

OMB No. 1545-0074

Amount you are paying by check or money order. Make your check or money order payable to "United States Treasury"

390.00

Roland K Ndah

906 Southview Circle Fayetteville, NC 28311

Internal Revenue Service P.O. Box 1214 Charlotte, NC 28201-1214

Department of the Treasury-Internal Revenue Service U.S. Individual Income Tax Return IRS Use Only - Do not write or staple in this space. Married filing jointly Married filing separately (MFS) Head of household (HOH) Qualifying widow(er) (QW) Check only If you checked the MFS box, enter the name of spouse. If you checked the HOH or QW box, enter the child's name if the qualifying person is one box. a child but not your dependent. Your first name and middle initial Your social security number Last name 319-29-4455 Roland K Ndah If joint return, spouse's first name and middle initial Last name Spouse's social security number Home address (number and street). If you have a P.O. box, see instructions. Apt. no. **Presidential Election Campaign** Check here if you, or your spouse if filing 906 Southview Circle jointly, want \$3 to go to this fund. City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions). Checking a box below will not change your tax or refund. You Spouse Fayetteville, NC 28311 Foreign country name Foreign province/state/county Foreign postal code If more than four dependents, see inst. and check here X You as a dependent Someone can claim: Standard Your spouse as a dependent Deduction Spouse itemizes on a separate return or you were a dual-status alien Age/Blindness You: Were born before January 2, 1955 Spouse: Was born before January 2, 1955 Are blind Is blind (2) Social security number (3) Relationship to you (4) check if qualifies for (see inst.): Dependents (see instructions): (1) First name Last name Child tax credit Credit for other dependents Wages, salaries, tips, etc. Attach Form(s) W-2 2a Tax-exempt interest 2a **b** Taxable interest, Attach Sch.B if required 2b Standard Deduction for -За Qualified dividends . За b Ordinary dividends. Attach Sch, B if required 3b Single or married IRA distributions . 4b **b** Taxable amount 4a 4a filing separately, \$12,200 С Pensions and annuities 4c d Taxable amount 4d Married filing 5a Social security benefits 5a **b** Taxable amount 5b jointly or Qualifying widow(er), 6 Capital gain or (loss). Attach Schedule D if required. If not required, check here 6 \$24,400 7a Other income from Schedule 1, line 9 7a 2,761. Head of

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Add lines 1, 2b, 3b, 4b, 4d, 5b, 6, and 7a. This is your total income

Adjustments to income from Schedule 1, line 22

Subtract line 8a from line 7b. This is your adjusted gross income

Standard deduction or itemized deductions (from Schedule A) .

Qualified business income deduction. Attach Form 8995 or Form 8995-A .

Taxable income. Subtract line 11a from line 8b. If zero or less, enter -0-

household,

 If you checked any box under

see instructions.

\$18,350

Standard deduction.

b

b

9

10

11a

h

2,761.

2,566.

4,285.

195.

7b

8b

11a

11b

Form 1040 (20)19) R c	oland K Ndah				3	<u> 19-2</u>	<u>9-4455</u>	5 Page 2
	12a	Tax (see inst.) Check if any from	n Form(s): 1 8	814 2 4972 3		12a	0.		
	b	Add Schedule 2, line 3, and line	12a and enter the	total			. ▶ 12b		
	13a	Child tax credit or credit for oth	er dependents .			13a			
	b	Add Schedule 3, line 7, and line	13a and enter the	total			. 🕨 13b		0.
	14	Subtract line 13b from line 12b.	If zero or less, ente	er -0			. 14		0.
	15	Other taxes, including self-emplo	oyment tax, from S	chedule 2, line 10			. 15		390.
	16	Add lines 14 and 15. This is you	r total tax				. ▶ 16		390.
	17	Federal income tax withheld from	n Forms W-2 and	1099			. 17		
If you have a	18_	Other payments and refundable	credits:						
qualifying child attach Sch. El		Earned income credit (EIC) · ·				18a			
If you have	. b	Additional child tax credit. Attach	Schedule 8812.			18b			
nontaxable combat pay,	С	American opportunity credit from	Form 8863, line 8	3		18c			
see instruction	ıs. d	Schedule 3, line 14				18d			
	е	Add lines 18a through 18d. Thes	se are your total of	ther payments an	d refundable cre	edits	. ▶ 18e		0.
	19	Add lines 17 and 18e. These are	your total payme	ents			. 🕨 19		0.
	20	If line 19 is more than line 16, su	btract line 16 from	line 19. This is the	e amount you ov	erpaid	. 20		0.
Refund	21a	Amount of line 20 you want refu	nded to you. If F	orm 8888 is attach	ed, check here	<u></u> .▶□	21a		0.
Direct deposit?	▶ b	Routing number		▶ c Ty	/pe: Cl	hecking Saving	ıs		
See instructions	. ▶ d	Account number							
	22	Amount of line 20 you want app	lied to your 2020	estimated tax .	▶ 22				
Amount	23	Amount you owe. Subtract line	e 19 from line 16. F	or details on how	to pay, see instru	ctions	. 🕨 23		390.
you owe	24	Estimated tax penalty (see instru	ictions)		. ▶ 24				
Third Party	y Do	you want to allow another person	(other than your pa	aid preparer) to dis	cuss this return v	with the IRS? See instru	ctions.	Yes.	Complete below.
Designee Other than		signee's		Phone		Personal ide		No No	
paid preparer)	nan	ne >		no. ▶		number (PII	√) ▶		
Sign Here		enalties of perjury, I declare that I have and complete. Declaration of preparer					y knowledg	e and belief, th	ney are true,
	Yo	ur signature		Date	Your occupation	n			Identity Protection
Joint return? See instructions.					Self Empl	oyed/Owner/Opa	1. '	enter it (see inst.)	
Keep a copy for your records.	Sp	ouse's signature. If a joint return,	both must sign.	Date	Spouse's occup	pation	PIN,	IRS sent you an enter it (see inst.)	Identity Protection
	Ph	one no. (910)644-5	118	Email address					
Paid	Pre	eparer's name	Preparer's signat	ure		Date F	TIN	С	Check if:
Preparer	_								3rd Party Designee
Use Only	Fir	m's name 🕨				Phone no.			Self-employed
7	Fir	m's address ▶					Firm's E	IN ►	

Go to www.irs.gov/Form1040 for instructions and the latest information.

Form **1040** (2019)

SCHEDULE 1 (Form 1040 or 1040-SR)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2019

Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service

Name(s) shown on Form 1040 or 1040-SR

► Attach to Form 1040 or 1040-SR.

► Go to www.irs.gov/Form1040 for instructions and the latest information.

Sequence No. **U1**Your social security number

Rola	nd K Ndah	319-2	29-4455
At any	time during 2019, did you receive, sell, send, exchange, or otherwise acquire any financial interest i	n any	
virtual o	currency?		. Yes X No
Part I			
1	Taxable refunds, credits, or offsets of state and local income taxes	1	
2a	Alimony received	2a	
b	Date of original divorce or separation agreement (see instructions)		
3	Business income or (loss). Attach Schedule C	3	2,761.
4	Other gains or (losses). Attach Form 4797	4	-
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	5	
6	Farm income or (loss). Attach Schedule F	6	
7	Unemployment compensation	7	
8	Other income. List type and amount		
		8	
9	Combine lines 1 through 8. Enter here and on Form 1040 or 1040-SR, line 7a	9	2,761.
Part I	Adjustments to Income	·	
10	Educator expenses	10	
11	Certain business expenses of reservists, performing artists, and fee-basis		
	government officials. Attach Form 2106	11	
12	Health savings account deduction. Attach Form 8889	12	
13	Moving expenses for members of the Armed Forces. Attach Form 3903	13	
14	Deductible part of self-employment tax. Attach Schedule SE	14	195.
15	Self-employed SEP, SIMPLE, and qualified plans		
16	Self-employed health insurance deduction	16	
17	Penalty on early withdrawal of savings		
18a	Alimony paid	18a	
b	Recipient's SSN		
С	Date of original divorce or separation agreement (see instructions)		
19	IRA deduction	19	
20	Student loan interest deduction	20	
21	Tuition and fees. Attach Form 8917	21	
22	Add lines 10 through 21. These are your adjustments to income. Enter here and		
	on Form 1040 or 1040-SR, line 8a	22	195.

SCHEDULE 2

(Form 1040 or 1040-SR)

Additional Taxes

OMB No. 1545-0074

2019

Attachment Sequence No. 02

Department of the Treasury Internal Revenue Service

► Attach to Form 1040 or 1040-SR.

► Go to www.irs.gov/Form1040 for instructions and the latest information.

Name(s)) shown on Form 1040 or 1040-SR	Your	social security number
Rola	and K Ndah	319-	-29-4455
Part	Tax		
1	Alternative minimum tax. Attach Form 6251	1	
2	Excess advance premium tax credit repayment. Attach Form 8962	2	
3	Add lines 1 and 2. Enter here and include on Form 1040 or 1040-SR, line 12b	3	0.
Part	Other Taxes		
4	Self-employment tax. Attach Schedule SE	4	390.
5	Unreported social security and Medicare tax from Form: a 4137 b 8919	5	
6	Additional tax on IRAs, other qualified retirement plans, and other tax-favored accounts. Attach		
	Form 5329 if required	6	
7a	Household employment taxes. Attach Schedule H	7a	
b	Repayment of first-time homebuyer credit from Form 5405. Attach Form 5405 if required	7b	
8	Taxes from: a Form 8959 b Form 8960		
	c Instructions; enter code(s)	8	
9	Section 965 net tax liability installment from Form 965-A 9		
10	Add lines 4 through 8. These are your total other taxes . Enter here and on Form 1040 or		
	1040-SR, line 15	10	390.
For Pa	perwork Reduction Act Notice, see your tax return instructions. UYA Schedule	2 (Form	1040 or 1040-SR) 2019

SCHEDULE A

(Form 1040 or 1040-SR)

(Rev. January 2020)
Department of the Treasury
Internal Revenue Service (99)

Itemized Deductions

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

▶ Attach to Form 1040 or 1040-SR.

Caution: If you are claiming a net qualified disaster loss on Form 4684, see the instructions for line 16.

OMB No. 1545-0074

2019

Attachment Sequence No.

Name(s) shown on Form 1040 or 1040-SR Your social security number Roland K Ndah 319-29-4455 Caution: Do not include expenses reimbursed or paid by others. Medical 757 and Medical and dental expenses (see instructions) **Dental** 2 Enter amount from Form 1040 or 1040-SR, **Expenses** 2,566. 3 192 4 Subtract line 3 from line 1. If line 3 is more than line 1, enter -0- . 565. 5 State and local taxes. **Taxes You** Paid a State and local income taxes or general sales taxes. You may include either income taxes or general sales taxes on line 5a, but not both. If you elect to 579. include general sales taxes instead of income tases, check this box 5a **b** State and local real estate taxes (see instructions) 5b 5c 575 ,154 5d e Enter the smaller of line 5d or \$10,000 (\$5,000 if married filing separately) . . . 5e 1,154 Other taxes. List type and amount 6 7 Add lines 5e and 6 7 1,154. Home mortgage interest and points. If you didn't use all of your home mortgage 8 Interest You loan(s) to buy, build, or improve your home, see inst. and check this box ▶ **Paid** a Home mortgage interest and points reported to you on Form 1098. Caution: Your mortgage interest 8a deduction may **b** Home mortgage interest not reported to you on Form 1098. If paid to the person be limited (see from whom you bought the home, see instructions and show that person's name, instructions). identifying no., and address ▶ 8b c Points not reported to you on Form 1098. See instructions for special rules . . . **d** Mortgage insurance premiums (see instructions) 8d 9 Investment interest. Attach Form 4952 if required. See instructions. 9 0. 10 Add lines 8e and 9 . 10 11 Gifts by cash or check. If you made any gift of \$250 or Gifts to more, see instructions Qual. Contr. - \$6000.00 11 6,170. Charity 12 Other than by cash or check. If you made any gift of \$250 or more, Caution: If you made a gift and see instructions. You must attach Form 8283 if over \$500 12 4,900 got a benefit for it, 13 13 see instructions. 14 14 2,566. Add lines 11 through 13 Casualty and 15 Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster Theft Losses losses). Attach Form 4684 and enter the amount from line 18 of that form. See instructions 15 0. 16 Other – from list in instructions. List type and amount ▶ Other Itemized **Deductions** 16 **Total** 17 Add the amounts in the far right column for lines 4 through 16. Also, enter this amount on Form Itemized 4,285. **Deductions** 18 If you elect to itemize deductions even though they are less than your standard deduction,

SCHEDULE C (Form 1040 or 1040-SR)

Profit or Loss From Business

(Sole Proprietorship)

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99) Name of proprietor

▶ Go to www.irs.gov/ScheduleC for instructions and the latest information. Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships generally must file Form 1065. Attachment Sequence No. **09**

Name	e of proprietor					Social s	security number (SSN)
Ro	land K Ndah					3	19-29-4455
A	Principal business or profession,	includi	ng product or service (see ins	tructi	ons)	B Ente	r code from instructions
Aiı	rport/Taxi, Airpo		• .		,	•	485300
С	Business name. If no separate bu					D Empl	loyer ID number (EIN) (see instr.)
Fav	our Airport Tran						
E	Business address (including suite			hv:	iew Circle		
	City, town or post office, state, an				le, NC 28311		
F	Accounting method: (1) X				Other (specify)		
G		_	· · · —	` ' -	9? If "No," see instructions for limit	on losses	s X Yes No
Н							
i			_		1099? (see instructions)		
J							
Pai							
1	Gross receipts or sales. See instr	uctions	s for line 1 and check the box	if this	s income was reported to you on		
•							29,128.
2		-					25/1201
3						-	29,128.
4							25,120.
5	• • • • • • • • • • • • • • • • • • • •					<u> </u>	29,128.
6	•				nd (see instructions).		6,870.
7							35,998.
	t I Expenses. Enter ex	nens	es for husiness use of	VOL	r home only on line 30.	,	33,990.
8	Advertising	8	4,800.	_	Office expense (see instructions)	18	200.
9	ū	-	Ŧ,000.	l	Pension and profit-sharing plans		200.
9	Car and truck expenses (see	9	2 770	l .	· · · · · · · · · · · · · · · · · · ·	19	
40	instructions)		2,779.	l	Rent or lease (see instructions):	00-	
10	Commissions and fees	10		i	a Vehicles, machinery, and equipment	20a	
11	Contract labor (see instructions)	11	2 507	i	b Other business property		2 122
12	Depletion	12	2,507.		Repairs and maintenance		2,133.
13	Depreciation and section 179				Supplies (not included in Part III)		321.
	expense deduction (not included		2 400	23	Taxes and licenses	23	333.
	in Part III) (see instructions)	13	2,499.		Travel and meals:		200
14	Employee benefit programs				a Travel	24a	392.
	(other than on line 19)	14	4 000		b Deductible meals (see		4 150
15	Insurance (other than health)	15	4,800.		instructions)		4,150.
16	Interest (see instructions):			25			100.
а	Mortgage (paid to banks, etc.)	16a			Wages (less employment credits)		
b	Other	16b	2.7.0	i e	a Other expenses (from line 48)		5,614.
<u>17</u>	Legal and professional services	17	350.		Reserved for future use		22.252
28	·				nrough 27a		30,978.
29	' '					29	5,020.
30	Expenses for business use of you			es el	sewhere. Attach Form 8829		
	unless using the simplified metho						
	Simplified method filers only:		,	•			
	and (b) the part of your home used			_	Jse the Simplified Method		
		-				30	2,259.
31	Net profit or (loss). Subtract line						
	• If a profit, enter on both Schedule 1	•	• •		· · · · · · · · · · · · · · · · · · ·		
	SE, line 2. (If you checked the box of		, see instructions). Estates and tru	ısts, e	nter on Form 1041, line 3.	31	2,761.
	• If a loss, you must go to line 3:	2.			J		
32	If you have a loss, check the box t	hat de	scribes your investment in this	s acti	vity (see instructions).	_	_
	• If you checked 32a, enter the loss or	both S	chedule 1 (Form 1040 or 1040-S	R), lir	ne 3 (or Form 1040NR, line 13	32a	All investment is at risk.
	and on Schedule SE, line 2. (If	you ch	ecked the box on line 1, see the	ne lin	e 31 instructions).	32b[Some investment is not
	Estates and trusts, enter on Form	1041,	line 3.		J		at risk.
	• If you checked 32b, you must	attach	Form 6198. Your loss may b	e lim	ited.		

ı u	Cost of Costs Cold (See Mistractions)			
33 34	Method(s) used to value closing inventory: a Cost b Lower of cost or market c Was there any change in determining quantities, costs, or valuations between opening and closing inventory?	_	other (attach explan	<i>,</i>
	If "Yes," attach explanation		L	∐ No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35		
36	Purchases less cost of items withdrawn for personal use	36		
37	Cost of labor. Do not include any amounts paid to yourself	37		
38	Materials and supplies	38		
39	Other costs	39		
40	Add lines 35 through 39	40		
41	Inventory at end of year	41		
40	Coat of woods cold. Cubircat line 44 from line 40. Enter the requit here and on line 4	42		0
Pa	cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	car c	r truck expens	ses on of find out
43	When did you place your vehicle in service for business purposes? (month, day, year)			
44	Of the total number of miles you drove your vehicle during 2019, enter the number of miles you used your vehicle	cle fo	r:	
а	Business 0 b Commuting (see instructions) 0 c	Other	0	
45	Was your vehicle available for personal use during off-duty hours?		· · · 🗌 Yes	☐ No
46	Do you (or your spouse) have another vehicle available for personal use?		· · · 🗌 Yes	☐ No
47a	Do you have evidence to support your deduction?		Yes	☐ No
h	If "Yes," is the evidence written?		Tyes	☐ No
Pa	Other Expenses. List below business expenses not included on lines 8-26 or	line	30.	
<u>Cl</u>	eaning, Phone Services, etc.			4,100.
Ca	Accident Towing			1,514.
	Total other expenses. Enter here and on line 27a	48		5,614.

SCHEDULE SE (Form 1040 or 1040-SR)

Department of the Treasury Internal Revenue Service

Self-Employment Tax

▶ Go to www.irs.gov/ScheduleSE for instructions and the latest information. ▶ Attach to Form 1040, 1040-SR, or 1040-NR.

OMB No. 1545-0074

Sequence No.

Name of person with self-employment income (as shown on Form 1040, 1040-SR, or 1040-NR)

Roland K Ndah

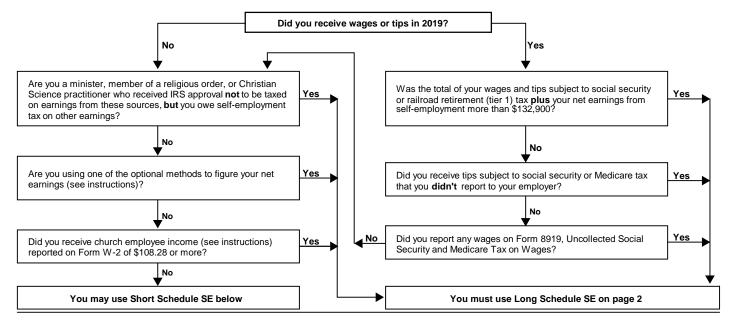
Social security number of person with self-employment income ▶

319-29-4455

Before you begin: To determine if you must file Schedule SE, see the instructions.

May I Use Short Schedule SE or Must I Use Long Schedule SE?

Note: Use this flowchart only if you must file Schedule SE. If unsure, see Who Must File Schedule SE in the instructions.



Section A - Short Schedule SE. Caution: Read above to see if you can use Short Schedule SE

,,,	tion A Ghort Gondado GE. Gaddon. Road above to See if you dan ase chort Gondado	<i>,</i> OL.	
1a	Net farm profit or (loss) from Schedule F, line 34, and farm partnerships, Schedule K-1 (Form 1065), box 14, code A	1a	
b	If you received social security retirement or disability benefits, enter the amount of Conservation Reserve Program payments included on Schedule F, line 4b, or listed on Schedule K-1 (Form 1065), box 20, code AH	1b	()
2	Net profit or (loss) from Schedule C, line 31; and Schedule K-1 (Form 1065), box 14, code A (other than farming). Ministers and members of religious orders, see instructions for types of income to report on this line. See instructions for other income to report	2	2,761.
3		3	2,761.
4	Multiply line 3 by 92.35% (0.9235). If less than \$400, you don't owe self-employment tax;		
	don't file this schedule unless you have an amount on line 1b	4	2,550.
	Note: If line 4 is less than \$400 due to Conservation Reserve Program payments on line 1b, see instructions.		
5	Self-employment tax. If the amount on line 4 is:		
	• \$132,900 or less, multiply line 4 by 15.3% (0.153). Enter the result here and on Schedule 2		
	(Form 1040 or 1040-SR), line 4, or Form 1040-NR, line 55.		
	 More than \$132,900, multiply line 4 by 2.9% (0.029). Then, add \$16,479.60 to the result. 		
	Enter the total here and on Schedule 2 (Form 1040 or 1040-SR), line 4, or Form 1040-NR, line 55	5	390.
6	Deduction for one-half of self-employment tax.		
	Multiply line 5 by 50% (0.50). Enter the result here and on Schedule 1		
	(Form 1040 or 1040-SR), line 14, or Form 1040-NR, line 27 6 195.		

Department of the Treasury Internal Revenue Service

Noncash Charitable Contributions Attach one or more Forms 8283 to your tax return if you claimed a total deduction of over \$500 for all contributed property.

▶ Go to www.irs.gov/form8283 for instructions and the latest information.

OMB No. 1545-0908

Attachment

Sequence No. 155

Name(s) shown on your income tax return

Roland K Ndah

Identifying number 319-29-4455

		<u> </u>					-	tax return instructions.	
Sect	tion A. Donated (or group securities	d Property of \$ ps of similar iter es and certain of	5,000 ms) fo ther p	or Less a or which you roperty eve	nd Publicly Traduction if the deduction if the deduction	ded Securi Iction of \$5 n is more th	ties ,000 nan \$	 List in this section on or less. Also list public 5,000 (see instructions 	l ly an item ly traded s).
Par	t I Informati	on on Donated	Prop	perty - If yo	ou need more spa	ace, attach	a sta	tement.	
1	(a) Name a	and address of the e organization			property is a vehicle (se ox. Also enter the vehicle (unless Form 1098-C is		(c)	Description and conditiona of do For a vehicle, enter the year, mal mileage. For securities and oth see instructions.)	ke, model, and
Α	RCCG Citad		_						
	3308 Bragg Blvd.	Fayetteville NC 2	28301				piano-	- montage, microphone ,drums	,speakers
B									
С									
D									
E									
Note	: If the amount you	u claimed as a de	ductio	l n for an item	n is \$500 or less, y	ou do not ha	ave to	complete columns (e), (f), and (g).
	(d) Date of the contribution	(e) Date acquired by donor (mo., yr.)	(f)	How acquired by donor	(g) Donor's cost or adjusted basis	(h) Fair marke (see instruct		(i) Method used to dete the fair market valu	
A	01/19/2019	01/2019	Pur	chased	3,200.	4,9	00.	retail price	
В									
_ <u>c</u>									
_ <u>D</u>									
<u>E</u>									
Par	t II Partial In	terests and Re	strict	ed Use Pro	perty - Comple	te lines 2a t	throu	gh 2e if you gave less	than an
			-		•			conditions were place	d on a
					required statem	· · · · · · · · · · · · · · · · · · ·		,	
∠a	Enter the letter fro				tor wnich you gav separate statemen		an eni	tire interest •	
b	Total amount clair						tax ve	ear •	
-	Total amount olan	mod do d doddon	011 101	ino proporty		(2) For any	-	· · · · · · · · · · · · · · · · · · ·	
С	Name and addres from the donee or			to which any	such contribution	was made i	n a pr	rior year (complete only it	f different
	Name of charitable orga	anization (donee)							
	Address (number, stree	et, and room or suite no	o.)						
	City or town, state, and	ZIP code							
d	For tangible prope	erty enter the pla	ce wh	ere the prope	erty is located or k	ent >			
e		•			on, having actual p		of the	property ►	
20	In there a readmint:	on oither terms	on	norm coort	on the densels =i=	ht to use or :	diana	no of the denoted	Yes No
эā	Is there a restriction property?	· ·	-	-					163 140
b	organization in co	operative fundrai	sing) t	he right to th	ne income from the	e donated pr	operty	pating with the donee y or to the possession of	
	the property, inclu	udina the riaht to v	vote d	onated secu	rities, to acquire th	e property b	v pur	chase or otherwise, or	

to designate the person having such income, possession, or right to acquire? .

c Is there a restriction limiting the donated property for a particular use? .

Form 8283 (Rev. 11-2019)

Name(s) shown on your income tax return

Roland K Ndah

Identifying number
319-29-4455

Sect	Section \$5,000 pc	A) — Complete this seer item or group (except	00 (Except Publicly Trad ection for one item (or a gr pt contributions reportable as. A qualified appraisal is	roup of sime in Section	nilar items) for which A). Provide a sepa	h you claimed a deduction arate form for each item d	of more than conated unless it
Pa	rt Info	mation on Dona	ated Property		•	<u>'</u>	
<i>1</i>		hat describes the type					
a k	Art* (contrib	oution of \$20,000 or monservation Contribution	ore) d Art* (cor	eal Estate	f less than \$20,000	g Collectible h Intellectua i Vehicles	· —
and o	other similar objects lectibles include co	ins, stamps, books, gem	s, jewelry, sports memorabil	lia, dolls, etc	c., but not art as defir	•	cripts, historical memorabilia,
Note 5	(a) Desc	s, you must attach a queription of donated prope space, attach a separat		(b) If any tan	gible personal property or	real property was donated, give a b ion of the property at the time of the	
_		opaoo, anaon a ooparat	to otatomonty	ounniury or	Taro overali priyologi corigi	active property at the time of the	giit market value
В							
C							
D							
	(d) Date acquired	(e) How acquired	(f) Donor's cost or	(g) For b	pargain sales, enter		instructions
	by donor (mo., yr.)	by donor	adjusted basis		nount received	(h) Amount claimed as a deduction	(i) Date of contribution
Α							
В							
<u>C</u>							
D	rt II Taxr	(Daman) Ct	atamant listaash	. : :	alvaladia Dart		
	havii	ng a value of \$50	atement - List each	uctions.			
(per		ifying letter from Part I	n Part I above has to the band describe the specific	•	· ·	Date	<u> </u>
l decl marri	are that I am not the ed to any person w		rty to the transaction in which				any of the foregoing persons, or , I performed the majority of my
of pro overs unde gross 6695 barre	pperty being valued. statement of the pro restatement of tax lia s valuation misstate A of the Internal Re d from presenting o	I certify that the apprais- perty value as described ibility). I understand that ment of the value of the venue Code, as well as of	al fees were not based on a in the qualified appraisal or my appraisal will be used in property claimed on the retur	percentage this Form 8 connection rn or claim f affirm that I I	of the appraised prop 283 may subject me with a return or claim or refund that is base have not been at any	perty value. Furthermore, I ut to the penalty under section of for refund. I also understanted on my appraisal, I may be time in the three-year period	fied to make appraisals of the type inderstand that a false or fraudulent 6701(a) (aiding and abetting the d that, if there is a substantial or subject to a penalty under section I ending on the date of the appraisa 2. 330(c).
Her	- -	P '4 \		Title ►		Dat	
Busir	iess addrėss (inclu	ding room or suite no.)					Identifying number
City	or town, state, and Z	ZIP code					
Pa	rt IV Don	ee Acknowledgr	nent - To be comple	eted by t	the charitable of	organization.	
			hat it is a qualified organiz			_*	ted property as described
in Se	ection B, Part I, ab	oove on the following d	ate ▶				
portion form	on thereof) within . This acknowledo	3 years after the date gment does not repres	n the event it sells, exchan- of receipt, it will file Form ent agreement with the cla- erty for an unrelated use?	i 8282 , Doi aimed fair r	nee Information Re market value.	turn, with the IRS and giv	e the donor a copy of that
	e of charitable orga				Employer identifi		
Addre	ess (number, street	, and room or suite no.)			City or town, state,	, and ZIP code	
Autho	orized signature				Title		Date

8829

Department of the Treasury

Name(s) of proprietor(s)

Internal Revenue Service

Expenses for Business Use of Your Home

File only with Schedule C (Form 1040 or 1040-SR). Use a separate Form 8829 for each home you used for business during the year.

▶ Go to www.irs.gov/Form8829 for instructions and the latest information.

OMB No. 1545-0074

Your social security number

Attachment 176 Sequence No.

319-29-4455 Roland K Ndah Part of Your Home Used for Business Part I Area used regularly and exclusively for business, regularly for daycare, or for storage of 400 inventory or product samples (see instructions) 1400 2 28.57% 3 For daycare facilities not used exclusively for business, go to line 4. All others, go to line 7. Multiply days used for daycare during year by hours used per day . . . 4 hr. If you started or stopped using your home for daycare during the year, 5 8760 hr. Divide line 4 by line 5. Enter the result as a decimal amount 6 Business percentage. For daycare facilities not used exclusively for business, multiply line 6 by line 3 (enter the result as a percentage). All others, enter the amount from line 3 28.57% Part II Figure Your Allowable Deduction Enter the amount from Schedule C, line 29, plus any gain derived from the business use of your home, minus any loss from the trade or business not derived from the business use of your home (see instructions) 5,020. (a) Direct expenses (b) Indirect expenses See instructions for columns (a) and (b) before completing lines 9-22. 9 Casualty losses (see instructions) 2,100. 2,312. Deductible mortgage interest (see instructions). 10 10 Real estate taxes (see instructions) 11 11 2,312. 2,100. Add lines 9, 10, and 11......... 12 661. 13 Multiply line 12, column (b), by line 7 · · · · · · · · · · · | 13 Add line 12, column (a), and line 13. 14 2,761. 14 2,259. Subtract line 14 from line 8. If zero or less, enter -0-15 15 Excess mortgage interest (see instructions). . . . 16 16 Excess real estate taxes (see instructions) 17 17 1,600. 18 18 2,400 19 19 903. 20 20 903. 21 21 2,100. 22 Other expenses (see instructions) 7,906. 23 2,259. 24 Carryover of prior year operating expenses (see instructions). 25 25 2,259. 26 Allowable operating expenses. Enter the **smaller** of line 15 or line 26 27 2,259. 27 Limit on excess casualty losses and depreciation. Subtract line 27 from line 15...... 28 28 29 30 Carryover of prior year excess casualty losses and depreciation (see instructions) 31 32 32 Allowable excess casualty losses and depreciation. Enter the **smaller** of line 28 or line 32..... 33 33 5,020. 34 34 2,761. 35 Casualty loss portion, if any, from lines 14 and 33. Carry amount to Form 4684 (see instructions) 35 Allowable expenses for business use of your home. Subtract line 35 from line 34. Enter here 36 and on Schedule C, line 30. If your home was used for more than one business, see instructions ▶ 2,259. 36 **Depreciation of Your Home** Part III Enter the **smaller** of your home's adjusted basis or its fair market value (see instructions). 37 38 38 39 39 40 40 Business basis of building. Multiply line 39 by line 7............ 2.564% 41 41 Depreciation allowable (see instr.). Multiply line 40 by line 41. Enter here and on line 30 above. 0. 42 Part IV Carryover of Unallowed Expenses to 2020 0. 43 Operating expenses. Subtract line 27 from line 26. If less than zero, enter -0-..... 0. Excess casualty losses and depreciation. Subtract line 33 from line 32. If less than zero, enter -0-44

Form **4562**

Department of the Treasury Internal Revenue Service

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

▶ Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

Attachment Sequence No. 179

Name(s) shown on return

Business or activity to which this form relates

Identifying number

Ro]	land K Ndah		Fav	our Airr	ort T	rans	portat	ion	319-29-4455
Pai			ertain Property Und ed property, comple			comple	ata Part I		
	<u>.</u>		· · · · · · · · · · · · · · ·					1	1,020,000.
1 2	•	,	d in service (see instruction					2	4,192.
3			before reduction in limitati					3	2,550,000.
4			rom line 2. If zero or less,	•	•			4	0.
5			e 4 from line 1. If zero or						
•	· ·	•				-		5	1,020,000.
6		Description of pro		(b) Cost (busine) Elected cost		_, -, -, -, -, -, -, -, -, -, -, -, -, -,
7	Listed property. Enter t	he amount from I	ine 29		7		4,1	92.	
8	Total elected cost of se	ection 179 proper	ty. Add amounts in colum	n (c), lines 6 and	7			8	4,192.
9	Tentative deduction. Er	nter the smaller	of line 5 or line 8					9	4,192.
10	Carryover of disallowed	d deduction from	line 13 of your 2018 Form	1 4562				10	
11			maller of business income	•	,			11	2,499.
12			es 9 and 10, but don't ent			 I		12	2,499.
13			20. Add lines 9 and 10, le				1,6	<u>93.</u>	
			for listed property. Ir			4	la Patadas		-t O 'tt' \
					•		de listed p	ropei	rty. See instructions.)
14			fied property (other than li					44	
45	•							14	
15 16		. , , ,	ection					15 16	
	t III MACRS De	nreciation (F	Don't include listed	nroperty Sec	instructi	one)		10	
ı aı	MIAONO DO	prediction (E		Section A	, moducu	0113.			
17	MACRS deductions for	r assets placed in	n service in tax years begi		9			17	
18			placed in service during th						
-				•			▶□		
	Section B-	-Assets Place	ed in Service During	2019 Tax Yea	ar Using t	he Ger	neral Depre	eciat	ion System
(a)	Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Conve	ntion	(f) Method	t	(g) Depreciation deduction
<u>19a</u>	3-year property								
<u>b</u>	5-year property								
c	7-year property								
	10-year property								
<u>e</u>	15-year property	_							
f	20-year property						0.11		
	25-year property			25 yrs.			S/L		
n	Residential rental			27.5 yrs.	MM		S/L		
	property Nonresidential real			27.5 yrs. 39 yrs.	MM MM		S/L S/L		
•				39 yrs.	MM		S/L		
	property Section C—	⊥ -Assets Place	d in Service During	2019 Tax Yea				enrec	iation System
20a	Class life	10001011100				110 7 (100	S/L	, p. 00	
	12-year	-		12 yrs.			S/L		
	30-year			30 yrs.	MM		S/L		
	40-year			40 yrs.	MM		S/L		
	rt IV Summary (S	See instructio	ns.)	, , , , ,					
21			28					21	
22			14 through 17, lines 19 a		(g), and line	e 21.			
			of your return. Partnership				ons	22	2,499.
23	For assets shown above	e and placed in s	service during the current	year,					
	enter the portion of the	basis attributable	e to section 263A costs.		23				

Form 4562 (2019) Part V

Favour Airport Transp 319-29-4455 Page 2 Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

		10, 001411110 (4													
	Section A—	Depreciation a	and Other	<u>Inform</u>	ation (0	Cautio	n: See	the ins	tructions	for lim	its for	passer	nger aut	omobile	es.)
24a	Do you have evid	dence to support t	he business/	investme	ent use c	aimed?	XYes	☐ No	24b If	"Yes," is	the evi	dence w	ritten?	XYe	s 🗌 No
Ту	(a) be of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage		(d) t or other basis			preciation vestment	(f) Recovery period	Met	g) hod/ ention	Depr	(h) reciation duction	Ele secti	(i) ected on 179 ost
<u></u>	Special deprecia	ation allowance fo		ted prop	arty nlace	nd in ser		• ·		1				-	
23		nore than 50% in									25				
26		nore than 50% in a					0110				23	l			
	baru	01/20/19			8,37	<u> </u>			5	200	DDUV	1		1	192.
<u> </u>	Dar u	01/20/13	%		0,37	- 			_	200	рыпі			+ - /	<u> </u>
			%											+	
27	Droporty upod F	.1 60% or less in a qu										<u> </u>			
<u> </u>	Froperty used 5	10 % of less in a qu	%							S/L -		l			
			%			_				S/L -				_	
			%							S/L -				_	
28	Add amounta in	oolumn (h) lines		1	horo on	l on line	21 pag				28			-	
		column (h), lines	_									l	29	1	192.
<u>29</u>	Add amounts in	column (i), line 20	o. Enter here										23	4,	<u> 192.</u>
	plete this section ur employees, firs			prietor, p	see if yo	r other "	more tha	an 5% ov		elated pe					
				Suba	aru icle 1	-	b) icle 2	1	icle 3	(d Vehic	-		(e) icle 5	(f Vehic	
30		nvestment miles d	J			ven	icie z	ven	icie 3	venic	16 4	Ven	icie 5	veriid	ле о
		include commutin	-	6120											
31		g miles driven dur	•	5200	0										
32		onal (noncommut													
				9000											
33	Total miles drive	en during the year													
	Add lines 30 th	rough 32		1222											
34	Was the vehicle	e available for pers	onal	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
	-	luty hours?			Х										
35	Was the vehicle	used primarily by	/a												
	more than 5% of	wner or related pe	erson?		X										
36	Is another vehic	le available for pe		X											
mor	wer these ques e than 5% own	ers or related p	ine if you i persons. Se	meet ar ee instru	except uctions.	ion to	comple	ting Se	ction B fo	or vehi			•		
37	-	a written policy s							uding com	muting,				Yes	No
20	by your employe														
38	•	a written policy s		•	•					0. , ,		•			
20		ions for vehicles u	, ,			-									
39	-	use of vehicles by													
40		more than five veh	-					-							
		ehicles, and retain													
41	-	e requirements co													
Б.		nswer to 37, 38, 3	9, 40, or 41 i	s "Yes,"	don't cor	nplete S	ection B	for the c	covered ve	nicles.					
Pa	rt VI Amor	tization	1												
	(a) Description		Date am	b) ortization gins		Amor	c) tizable ount		(d) Cod secti	e	Amort	e) ization od or entage		(f) rtization f his year	or
42	Amortization of	costs that begins	during your 2	2019 tax	year (see	instruc	tions):								
43	Amortization of	costs that began t	pefore your 2	019 tax	ear							43			
44		ounts in column (1	-									44			

D-400	` '	8-20-19	2019						Return	DOR				
< Staple A	ll Pages o and W-2s i			North	Caro		epartme	nt of F	Revenue	Use Only				
			year beginnir	na			and ending			Are you a ve	storon?		Yes No	\Box
	D K ND		your boginin	<u>.a</u>			aria orianig			Is your spou		ran?	Yes No	ΠI
1	IVHTUC						Your	_{SSN:} 31	9294455	Were you g	ranted an	automat	ic extension to fil	le
FAYET'			28311	CUMBE			Spouse's S	SN:		your 2019 fe		_	return (Form 104	.0)?
Filing Statu					ed Filing	•	☐ 3. Mai	ried Filing	g Separately		Yes	No	[X]	
Wore your		Head of Ho	the entire yea		fying Wid		ПП	Doturn fo	or deceased ta	Year spou		of death:		
1			the entire year		Yes _	No	\neg \vdash \neg		or deceased to			of death:		
					the N.C	. Educa	ation Endown	nent Fun	d by making a	contribution	or desig	nating	some or all of	
			o make a con								. To des	ignate y	our overpayme	:nt
									ormation abou					\dashv
	-			-			-		and a U.S. cit conal Represe		dent.			
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	0111111		.cod											
06		2566		16			0		26C			0		
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10A		0		20B			0		27			0		■ 21
10B		0		21A			0		29			0		
11 s	N	I Y		21B			0		30			0		
11	1	1570		21C			0		31			0		=
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Your Signature PAID PREPAR		If prepare	ed by a person oth	Date ner than taxpay			is based on all		of which the prep			act Phone	NO. (Include area	Jode)
														_
Paid Preparer's	Signature			Date	Prepa	arer's Cor	ntact Phone Num	ber (Includ	e area code)		Prepa	arer's FEI	N, SSN, or PTIN	
lf :	you ARE NO	T due a re	=						R, RALEIGH, N REVENUE, P.O			H, NC 27	7640-0640	

varrie	(First 10 Characters) NDAH Your Social Security Number	3192	294455
	D-400 Line-by-Line Information		
6.	Federal Adjusted Gross Income	6.	256
7.	Additions to Federal Adjusted Gross Income	7.	
7. 8.	Add Lines 6 and 7	7. 8.	256
9.	Deductions from Federal Adjusted Gross Income	9.	
10.	Child Deduction	9.	
10.	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	10a. 10b.	
11.	N.C. Standard Deduction	11.	
11.	N.C. Itemized Deduction	11.	
11.	Deduction amount	11.	1157
12.	a. Add Lines 9, 10b, and 11	12a.	1157
	b. Subtract amount on Line 12a from Line 8	12b.	-900
13.	Part-year Residents and Nonresidents Taxable Percentage	13.	0.000
14.	N.C. Taxable Income	14.	-900
15.	N.C. Income Tax	15.	
16.	Tax Credits	16.	
17.	Subtract Line 16 from Line 15	17.	
18.	Consumer Use Tax	18.	
	You certify that no Consumer Use Tax is due	10.	
19.	Add Lines 17 and 18	19.	
20a.	Your tax withheld	20a.	
20a. 20b.	Your tax withheld Spouse's tax withheld	20a. 20b.	
20b.			
20b.	Spouse's tax withheld		
20b. <u>Other</u>	Spouse's tax withheld Tax Payments	20b.	
20b. Other 21a. 21b.	Spouse's tax withheld Tax Payments 2019 estimated tax Paid with extension	20b. 21a.	
20b. Other 21a. 21b. 21c.	Spouse's tax withheld Tax Payments 2019 estimated tax Paid with extension Partnership	20b. 21a. 21b.	
20b. Other 21a. 21b. 21c.	Spouse's tax withheld Tax Payments 2019 estimated tax Paid with extension Partnership S Corporation	21a. 21b. 21c.	
20b. Other 21a. 21b. 21c. 21d.	Spouse's tax withheld Tax Payments 2019 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments	21a. 21b. 21c. 21d.	
20b. Other 21a. 21b. 21c. 21d. 22.	Tax Payments 2019 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments	21a. 21b. 21c. 21d. 22.	
20b. 21a. 21b. 21c. 21d. 22. 23.	Spouse's tax withheld Tax Payments 2019 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments	21a. 21b. 21c. 21d. 22. 23.	
20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25.	Spouse's tax withheld Tax Payments 2019 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.	
20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25.	Spouse's tax withheld Tax Payments 2019 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. 21b. 21c. 21d. 22. 23. 24. 25.	
20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	Spouse's tax withheld Tax Payments 2019 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. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	Spouse's tax withheld Tax Payments 2019 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. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	Tax Payments 2019 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.	
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. EU	Spouse's tax withheld Tax Payments 2019 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.	
20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26c. 26d. EU	Spouse's tax withheld Tax Payments 2019 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. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	Spouse's tax withheld Tax Payments 2019 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	
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26c. 26d. EU 26e. 27. 28.	Tax Payments 2019 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. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26c. 26d. EU 26e. 27. 28.	Tax Payments 2019 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:	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Tax Payments 2019 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 unt of Refund to Apply to: Amount of Line 28 to be applied to 2020 Estimated Income Tax	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26c. 27c. 28. Amou	Tax Payments 2019 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 and of Refund to Apply to: Amount of Line 28 to be applied to 2020 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.	
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26c. 226d. EU 26e. 27. 28. Amou 29. 30. 31.	Spouse's tax withheld Tax Payments 2019 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 Int of Refund to Apply to: Amount of Line 28 to be applied to 2020 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.	
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26c. 27c. 28. Amou	Tax Payments 2019 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 and of Refund to Apply to: Amount of Line 28 to be applied to 2020 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.	

D-400 Sch S (34)

8-20-19

2019 Supplemental Schedule North Carolina Department of Revenue

DOR Use Only	
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If you complete Schedule S, you MUST attach the schedule to Form D-400. If you do not, the Department may be unable to process your return. Important: Refer to the instructions before completing Parts A, B, or C of this form.

Last Name (First 10 Characters) NDAH Your Social Security Number 319294455										94455	
01	0	08	0	11D	0	12E		0	21		11070
02	0	09	0	11E	0	13		0	22A		757
03	0	10	0	12A	0	14		0	22B		2566
04	0	11A	0	12B	0	16		0	22D		500
05	0	11B	0	12C	0	17		0	23		0
07	0	11C	0	12D	0	20		0			
Part A	A. Additions to I	Federal Adjust	ed Gross I	ncome							
1.	Interest income fro				a					1.	0
2.	Deferred gains rein	-								2.	0
3.	Bonus depreciation	1								3.	0
4.	IRC section 179 ex	pense								4.	0
5.	Other additions to f	federal adjusted g	ross income (Attach explanati	ion or schedule)					5.	0
6.	Total additions - Ad	dd Lines 1 through	n 5							6.	0
Part E	B. Deductions fr	om Federal A	djusted Gro	oss Income							
7.	State or local incom	ne tax refund					7.		0		
8.	Interest income from	m obligations of th	e United State	es or United Sta	ates' possessions		8.		0		
9.	Taxable portion of S	Social Security and	d Railroad Re	tirement Benefit	s		9.		0		
10.	Bailey settlement re	etirement benefits					10.		0		
11.	Bonus depreciation			_			_				
11a.	2014		2015	0 11	c. 2016		0		_		
11d.	2017	0 _{11e.} 2	2018	0		11f.	Total		0		
12.	IRC section 179 ex	· _					_				
12a.	2014		2015	0 12	c. 2016		0		_		
12d.	2017	0 _{12e.} 2	2018	0		12f.	Total		0		100
13.	Recognized IRC section 1400Z-2 gain						13.		0		
14.	Other deductions from federal adjusted gross income (Attach explanation or schedule)						14.		0		
15.	Total deductions - A	Add Lines 7 through	gh 10, 11f, 12	f, 13, and 14			15.		0		
Part 0	C. N.C. Standard	l Deduction or	N.C. Itemi	zed Deduction	ons						
16.	Home mortgage int						16.		0		
17.	Real estate propert						17.		0		
18.	Home mortgage interest and real estate property taxes before limitation						18.		0		
19.	Home mortgage interest and real estate property taxes limitation						19.	20	000		
20.	Home mortgage interest and real estate property taxes after limitation						20.		0	1	
21.	Charitable contributions						21.		070		
22.	Medical and dental expenses before limitation						22a.		757		
	b. Enter the amour	nt from Form D-40	0, Line 6				22b.		566		
	c. Multiply Line 22b	o by 10% (0.10). I	f zero or less,	enter a zero.			22c.		257		
	d. Medical and der	ntal expenses after	r limitation				22d.		500	1	
23.	Repayment of clain	n of right income					23.		0	1	
24.	Total N.C. itemized	I deductions - Add	Lines 20, 21,	22d, and 23			24.	11	570		