Internal Revenue Service

IRS e-file Signature Authorization

OMB No. 1545-0074

ERO must obtain and retain completed Form 8879. ► Go to www.irs.gov/Form8879 for the latest information.

Submission Identification Number (SID)

Taxpay	ver's name	Soc	al security	y numbe	r			
NAR	ESH REDDY MALIPATEL	777-22-5674						
Spouse	ouse's name Spouse's social security nu				ity number			
Par	t I Tax Return Information – Tax Year Ending December 31, (Ent	er yea	ar you ar	re auth	orizing.)			
Enter	whole dollars only on lines 1 through 5.							
Note	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.							
1	Adjusted gross income			1	46,027.			
2	Total tax			2	3,838.			
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099			3	6,281.			
4	Amount you want refunded to you			4	2,443.			
5	Amount you owe			5				
Par	Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return)							

Under penalties of periury. I declare that I have examined a copy of the income tax return (original or amended) I am now authorizing, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from the income tax return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for the income tax return (original or amended) I am now authorizing and, if applicable, my Electronic Funds Withdrawal Consent.

Taxpayer's PIN: check one box only

X	l authorize	GLOBAL TAXES LLC	to enter or generate my PIN
••	1 dddfforiE0		

2	5	6	7	4	
Ent don	as my				

ERO firm name signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature

Date

Spouse's PIN: check one box only

I authorize

to enter or generate my PIN

as mv Enter five digits, but don't enter all zeros

ERO firm name signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's sign	ature 🕨 🛛 Da	ate 🕨								
	Practitioner PIN Method Returns Only—continue below									
Part III C	ertification and Authentication – Practitioner PIN Method Only									
ERO's EFIN/P	PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.	5	8	7			 6 all ze	 9	8	9

I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax return (original or amended) I am now authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.

ERO's signature >	Date 🕨	
El Don't Sub		
For Demonstrale Deduction Act Nation and		Farm 8870 (Day 01 0001)

E 104(artment of the Treasury—Internal Revenue Servi S. Individual Income Tax		⁽⁹⁹⁾ 20	20	OMB No. 154	5-0074	IRS Use Only	∕—Do not w	vrite or staple i	in this space.
Filing Statu Check only one box.	lf yc	Single Married filing jointly Course of the MFS box, enter the n son is a child but not your dependent	ame of	ed filing separate your spouse. If yo				hold (HOH) box, enter th		, ,	. , . ,
Your first name	e and m	iddle initial	Last na	me					Your so	cial securit	ly number
NARESH	REDD	Y	MALI	PATEL					777-	22-567	4
If joint return, s	spouse's	s first name and middle initial	Last na	me					Spouse	's social sec	curity number
Home address 972 RIV		er and street). If you have a P.O. box, see VENUE E	instructio	ons.			,	Apt. no.	Check I	here if you,	
City, town, or p	oost offi	ce. If you have a foreign address, also co	mplete s	paces below.	St	ate	ZIP c	ode			tly, want \$3 Checking a
WARSAW					I	N	465	582		ow will not	0
Foreign countr	y name		F	oreign province/st	ate/cour	nty	Forei	gn postal code	your tax or refund.		
										You	Spouse
At any time du	uring 20	020, did you receive, sell, send, excl	nange, c	or otherwise acqu	uire any	financial inter	est in a	any virtual cu	irrency?	Yes	X No
Standard Deduction	_	neone can claim: You as a de Spouse itemizes on a separate retur	•			s a dependent n					
Age/Blindnes	s You	Were born before January 2, 1	956	Are blind	Spous	e: 🗌 Was bo	rn bef	ore January	2, 1956	🗌 Is bli	ind
Dependent	s (see	instructions):		(2) Social sec	urity	(3) Relations		-		r (see instru	ctions):
If more		irst name Last name		number		to you	·	Child tax c			her dependents
than four										I I	
dependents,										[
see instruction and check	IS									í [
here											5
	1	Wages, salaries, tips, etc. Attach F	orm(s)	N-2					. 1	[
Attach	2a		2a		h -	Taxable interes	+		2b		
Sch. B if	3a	· · -	3a			Ordinary divide			 3b		
required.	√4a		4a			Taxable amour			. 4b		
	5a		5a			Taxable amour			. 5b		
Standard) 6a		6a			Taxable amour			. 6b		
Deduction for -	7	Capital gain or (loss). Attach Sched		required If not r	-			· · · · ►	7		
 Single or Married filing 	8	Other income from Schedule 1, lin			•	,	• •		. 8		-6,232.
separately,	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,					• •		. <u>0</u>		<u> </u>
\$12,400Married filing	10	Adjustments to income:									107277.
jointly or	a	,				10	a				
Qualifying widow(er),	b	From Schedule 1, line 22 10a Charitable contributions if you take the standard deduction. See instructions 10b 250.							0		
\$24,800 • Head of	c	Add lines 10a and 10b. These are				I			 ▶ 100 	c	250.
household,	11	Subtract line 10c from line 9. This		•					► 11		46,027.
\$18,650 If you checked	12	Standard deduction or itemized	,								12,400.
any box under	13			(,						,100.
Standard Deduction,	14		Qualified business income deduction. Attach Form 8995 or Form 8995-A .								12,400.
see instructions.	15	Taxable income. Subtract line 14									33,627.
	15	razable moorne. Subtract ille 14							. 15		1040 (100)

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

Form **1040** (2020)

Form 1040 (2020))										Page 2
	16	Tax (see instructions). Check	if any from Form	(s): 1 🗌 881	4 2 🗌	4972	3			16	3,838.
	17	Amount from Schedule 2, lir	ie3							17	
	18	Add lines 16 and 17								18	3,838.
	19	Child tax credit or credit for	other dependen	ts						19	
	20	Amount from Schedule 3, lir	ie7							20	
	21	Add lines 19 and 20								21	
	22	Subtract line 21 from line 18	. If zero or less,	enter -0						22	3,838.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 1	0				23	0.
	24	Add lines 22 and 23. This is	your total tax						.)	▶ 24	3,838.
	25	Federal income tax withheld	from:								
	а	Form(s) W-2					25a	6	,281		
	b	Form(s) 1099					25b				
	с	Other forms (see instructions	s)				25c				
	d	Add lines 25a through 25c								25d	6,281.
• If you have a	26	2020 estimated tax payment	ts and amount a	pplied from 20)19 return					26	
qualifying child,	27	Earned income credit (EIC)			^N	lo [.]	27				
attach Sch. EIC.	28	Additional child tax credit. A	ttach Schedule	8812			28				
nontaxable combat pay,	29	American opportunity credit	from Form 8863	8, line 8			29				
see instructions.	30	Recovery rebate credit. See	instructions .				30				
	31	Amount from Schedule 3, lir	ie 13				31				
	32	Add lines 27 through 31. The	ese are your tot a	al other paym	ents and	refunda	ble cr	redits	. 1	32	
	33	Add lines 25d, 26, and 32. T	hese are your to	tal payments					.)	▶ 33	6,281.
Refund	34	If line 33 is more than line 24	l, subtract line 2	4 from line 33.	This is th	ne amour	nt you	overpaid		34	2,443.
neruna	35a	Amount of line 34 you want	refunded to you	J. If Form 8888	3 is attach	ned, chec	ck here	ə		35a	2,443.
Direct deposit?	►b	Routing number 1 0 1	1 0 0 0	4 5	► c Ty	oe: 🗙	Chec	king	Saving	s	
See instructions.	►d	Account number 5 1 8	0 0 7 9	0 0 6 4	4 0						
	36	Amount of line 34 you want a	applied to your	2021 estimate	ed tax .	. 🕨	36	\Box			
Amount	37	Subtract line 33 from line 24	. This is the amo	ount you owe	now .				. 🕨	37	
You Owe		Note: Schedule H and Sch		-						or 🗌	
For details on		2020. See Schedule 3, line 1							0.00		
how to pay, see instructions.	38	Estimated tax penalty (see ir				. 🕨	38				
Third Party	Do	you want to allow another	person to disc	cuss this retu	rn with tl	he IRS?	See				
Designee	ins	tructions						Yes. C	omplet	e below.	X No
		signee's		Phone						ntification	
		me 🕨		no. 🕨					ber (PIN	/	
Sign		der penalties of perjury, I declare t ief, they are true, correct, and com									
Here		ur signature		Date	Your occ	•					nt you an Identity
	. 10	ur signature		Date		upation					PIN, enter it here
Joint return?					SOFTW	VARE D	DEVE	LOPER	(s	ee inst.) 🕨	
See instructions.	Sp	ouse's signature. If a joint return, I	ooth must sign.	Date	Spouse's	occupati	on				nt your spouse an
Keep a copy for your records.	,									entity Prot ee inst.) 🕨	ection PIN, enter it here
2				Fue elle elebrare					(5		
		one no. eparer's name	Preparer's signat	Email address			Date		PTIN		Check if:
Paid						האד ד א אל				82703	Self-employed
Preparer		PRIYA RAM SAGAR GUPTA TALLAM		KAM SAGAR	GUPTA .	иАЦЦАМ	UZ/.	10/2021			
Use Only		m's name ► GLOBAL TA			~	0041					(678)965-9522
		m's address ► 2530 Pebb		n Cummin	-					rm's EIN 🖡	
Go to www.irs.go	ov/Forn	n1040 for instructions and the late	st information.		BA	A	REV	/ 02/01/21 PRO)		Form 1040 (2020

SCHEDULE	1
(Form 1040)	

Additional Income and Adjustments to Income

OMB No. 1545-0074

Attach to Form 1040, 1040-SR, or 1040-NR.
 Go to www.irs.gov/Form1040 for instructions and the latest information.

r soc	ial security number
	Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service		
Name(s) shown on Fo	rn	

Name(s) shown on Form 1040, 1040-SR, or 1040-NR	Your social security n
NARESH REDDY MALIPATEL	777-22-5674
Part I Additional Income	

1	Taxable refunds, credits, or offsets of state and local income taxes	1	
2 a	Alimony received	2a	
b	Date of original divorce or separation agreement (see instructions)		
3	Business income or (loss). Attach Schedule C	3	
4	Other gains or (losses). Attach Form 4797	4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	5	-6,232.
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, 1040-SR, or 1040-NR, line 8	9	C 121
Par	line 8 . <th>9</th> <th>-6,232.</th>	9	-6,232.
10		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	
15	Self-employed SEP, SIMPLE, and qualified plans	15	
16	Self-employed health insurance deduction	16	
17	Penalty on early withdrawal of savings	17	
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 deduction. Attach Form 8917	21	
22	Add lines 10 through 21. These are your adjustments to income. Enter here and		
For Pa	on Form 1040, 1040-SR, or 1040-NR, line 10a	22	1 (Form 1040) 2020
		Soneudie	

SCHEDULE	Е
(Form 1040)	

Supplemental Income and Loss

OMB No. 1545-0074

20

5

2

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

Attach to Form 1040, 1040-SR, 1040-NR, or 1041.

Department of the Treasury Intern

Name(s)	shown	on	re

С d е 24 25 26

Go to www.irs.gov/ScheduleE 1	or instruc	tions and	the latest information.	

	Revenue Service (99)	► Go to www.irs.	gov/ScheduleE f	or inst	ructions	and th	e latest	information.		Sequer	nent nce No. 13
Name(s)	Vame(s) shown on return Your social security number										
NARE	SH REDDY MALIPA	ATEL							777-2	2-5674	ł
Part	Income or Loss	s From Rental Real	Estate and Ro	yaltie	s Note	: If you	are in th	e business o	f renting per	rsonal pro	perty, use
	Schedule C. See	instructions. If you are	an individual, rep	ort farr	n rental	ncome	or loss f	rom Form 48	35 on page	2, line 40	
A Dic	l you make any payme	ents in 2020 that wou	Ild require you to	o file F	orm(s) 1	099? 8	See inst	ructions .		. 🗌 Y	es 🔀 No
B If "	Yes," did you or will yo	ou file required Forn	n(s) 1099?							. 🗌 Y	es 🗌 No
1a	Physical address of e										
Α	KUKATPALLY HYD	DERABAD TELANG	ANA IN 500	042							
В											
С											
1b	Type of Property	2 For each renta	al real estate pro	perty li	sted		Fair	Rental	Personal	Use	QJV
	(from list below)	above, report	the number of fa	air renta	al and			Days	Days	6	Q01
Α	3	if you meet th	days. Check the e requirements t	o file a	s a	Α		365		0	
В		qualified joint	venture. See ins	tructio	ns.	В					
C						С					
	of Property:										
1 Sing	gle Family Residence	3 Vacation/Sho	ort-Term Rental	5 La	nd		7 Self-	Rental			
	ti-Family Residence	4 Commercial		6 Ro	yalties		8 Othe	er (describe)			
Incom			Properties:			Α		В			С
3	Rents received			3			450.				
4	Royalties received .			4							
Expen											
5	Advertising			5			80.				
6	Auto and travel (see in	-		6			232.				
7	Cleaning and mainter			7			120.				
8	Commissions			8							
9	Insurance			9							
10	Legal and other profe			10							
11	Management fees			11							
12	Mortgage interest pai			12							
13	Other interest			13		6,	200.				
14	Repairs			14			50.				
15	Supplies			15							
16	Taxes			16							
17	Utilities			17							
18	Depreciation expense Other (list) ►			18							
19 00	` '			19		~	600				
20	Total expenses. Add	-		20		ь,	682.				
21	Subtract line 20 from										
	result is a (loss), see i					c	232.				
	file Form 6198			21		-o,	434.				
22	Deductible rental real			00	(c i	، مەر	(,	(`
02-	on Form 8582 (see in			22	I(-b,	232.)	(450.	()
23a	Total of all amounts re				• •	• •	23a		430.		
b	Total of all amounts re	eponed on line 4 10	r an royaity prop	reilles			23b				

Total of all amounts reported on line 12 for all properties		
Total of all amounts reported on line 18 for all properties		
Total of all amounts reported on line 20 for all properties	82.	
Income. Add positive amounts shown on line 21. Do not include any losses	24	
Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here .	25	(6,232.
Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result		
here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on		
Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 .	26	-6,232.

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule E (Form 1040) 2020

2020 Individual PFC Letter

Dear Taxpayer:

Your 2020 Indiana Individual Income Tax return indicates a total tax amount of \$ 304.00 is owed to the Indiana Department of Revenue.

As a reminder, you must pay this amount in full no later than April 15, 2021. Any portion not paid by that date will be subject to penalties and interest.

You can take care of this obligation by doing one of the following:

- Pay online via eCheck or credit card by visiting <u>https://www.in.gov/dor/4340.htm</u>. At this site you can either pay in full or make partial payments by selecting "Individual" and "Tax Return Payment" options. Have your SSN ready for identification purposes. If paying by credit card, a fee will be charged by the credit card processor based on the amount you are paying. If paying by electronic check, a fee of \$1 will be charged by the bank. You can make partial payments, but must still pay the entire amount by April 15, 2021 to avoid penalty and interest.
- 2. Pay by check or money order using the coupon at the bottom of this letter. If you did not electronically file your state return and will submit the payment with your tax return, then do not include the payment coupon below. If you are sending in your return separately from your payment, then mail your payment and the tear-off coupon at the bottom of this letter to: Indiana Department of Revenue, PO Box 1674, Indianapolis, IN 46206-1674. Make your check or money order payable to "Indiana Department of Revenue". DO NOT SEND CASH.

Remember, you must take action on this debt no later than April 15, 2021, to avoid penalty and interest.

Sincerely,

Indiana Department of Revenue 317-232-2240

Cut on line before mailing	REV 01/02/21 PRO
POST FILING COUPOR	PFC 0912 1030
Tax TypeINDIP	 "Electronic calculation and processing of state tax liabilities serve as a convenience for Indiana taxpayers. The taxpayer remains responsible for providing accurate information and remains liable for payment of the correct amount of tax." iil and make check payable to IDIANA DEPARTMENT OF REVENUE O. BOX 1674 IDIANAPOLIS, IN 46206–1674
NARESH REDDY MALIPATEL	Amount Due: 304.00
972 RIVER AVENUE E	
WARSAW IN 46582	06000033552282405000070777537505007

	Form IT-40	2020	Indiana Full-Yea Individual Income		-	C)ue April 15, 202	:1
	State Form 154 (R19 / 9-20)	If filing for a fig	scal year, enter the dates (s	see instruction	s) (MM/DD/YYY)	():		
		from] to:			· I	Place "X" in box if amending	
-	our Social	777 22	5674 Securi	e's Social ity Number				
Ŷ	our first name	Place "X" in box	if applying for ITIN Initial Last name		Place "X" in	box if apply	ing for ITIN Suffix	[]
	NARESH F	REDDY	MALIPA	ATEL				
If	filing a joint return,	spouse's first name	Initial Last name				Suffix	
F	Present address (nui	mber and street or ru	ıral route)					
	Ç	972 RIVER AV	ENUE E				in box if you are ling separately.	;
C	City			State	Zip/P	Postal code	ing coparatory.	
	WARS	AM		IN	4	6582		
F		aracter code (see ins	structions)					
Γ								
C	vorked on January 1 County where ou lived	County where	4.0	County where spouse lived		ity where ise worked Rour	nd all entries	
1.		adjusted gross incom Form 1040 or Form ´	ne from your federal 1040-SR, line 11		Federal AGI	1	46027	.00
2.	Enter amount from	Schedule 1, line 7, a	and enclose Schedule 1	India	ana Add-Backs	2	250	.00
3.	Add line 1 and line	2				3	46277	.00
4.	Enter amount from	Schedule 2, line 12,	and enclose Schedule 2 _	India	na Deductions	4		.00
5.	Subtract line 4 from	n line 3				5	46277	.00
6.	You must complete and enclose Sched		mount from Schedule 3, lir		na Exemptions	6	1000	.00
7	Subtract line 6 from	n line 5	Indi	ana ∆diusted	Gross Income	7	45277	.00
8.	State adjusted gros	ss income tax: multip	ly line 7 by 3.23% (.0323)					
9.		an zero, leave blank county tax due from S		8	1462.0			
		nan zero, leave blank		9	453.0	0		
10.	Other taxes. Enter	amount from Schedu	ule 4, line 4 (enclose sch.)	10		0		1
11.	Add lines 8, 9 and	10. Enter total here a	and on line 15 on the back		Indiana Taxes	11	1915	.00



12.	Enter credits from Schedule 5, line 10 (enclose schedule)	12	1272.00		
13.	Enter offset credits from Schedule 6, line 8 (enclose schedule)	13	339.00		
14.	Add lines 12 and 13		Indiana Credits	14	1611.00
15.	Enter amount from line 11		Indiana Taxes	15	1915.00
16.	If line 14 is equal to or more than line 15, subtract line 15 from I	line 14	l (if smaller, skip to line 23)	16	.00
17.	Enter donations from Schedule IN-DONATE (enclose schedule)); can	not be greater than line16	17	.00
18.	Subtract line 17 from line 16		Overpayment	18	.00
19.	Amount from line 18 to be applied to your 2021 estimated tax a	ccour	t (see instructions).		
	Enter your county code county tax to be applied _\$	а	.00		
	Spouse's county code county tax to be applied _\$	b	.00		
	Indiana adjusted gross income tax to be applied\$	с	.00		
	Total to be applied to your estimated tax account (a + b + c; car	nnot b	e more than line 18)	19d	.00
20.	Penalty for underpayment of estimated tax from Schedule IT-22	210 or	IT-2210A	20	.00
21.	Refund: Line 18 minus lines 19d and 20. Note: If less than zero	o, see	line 23 Your Refund	21	.00
22.	Direct Deposit (see instructions) a. Routing Number b. Account Number c. Type: Checking Savings Hoosier Works N d. Place an "X" in the box if refund will go to an account outside		United States		
23.	If line 15 is more than line 14, subtract line 14 from line 15. Add (see instructions)	l to thi	s any amount on line 20	23	304.00
24.	Penalty if filed after due date (see instructions)			24	.00
25.	Interest if filed after due date (see instructions)			25	.00
	Amount Due: Add lines 23, 24 and 25 Do not send cash. Please make your check or money order pay Indiana Department of Revenue. Credit card payers must see in and date this return after reading the Authorization stateme	nstruc	tions.	26 close Sch	304.00
Your	r Signature Date	s	pouse's Signature		Date
• If e	enclosing payment mail to: Indiana Department of Revenue, P.O.	. Box	7224, Indianapolis, IN 4620	7-7224.	

• Mail all other returns to: Indiana Department of Revenue, P.O. Box 40, Indianapolis, IN 46206-0040.



Form IT-40, State Form 53995 (R11 / 9-20)	202	0	Sequence No. 01
Name(s) shown on Form IT-40	Your Social	Security N	Number
NARESH REDDY MALIPATEL	777	22	5674
		F	Round all entries
1. Tax add back: certain taxes deducted from federal Schedules C, C-EZ,	, E and/or F	1	.00
2. Net operating loss carryforward from federal Form 1040, "Other income	e" line	2	.00
3. OOS municipal obligation interest add-back		3	.00
4. Bonus depreciation add-back		4	.00
5. Section 179 expense excess add-back		5	.00
6. Other Add-Backs: See instructions.			
a. Enter add-back name CURRENT YEAR CONFORMITY	code no. 120	6a	250.00
b. Enter add-back name	code no.	6b	.00
c. Enter add-back name	code no.	6c	.00
d. Enter add-back name	code no.	6d	.00
e. Enter add-back name	code no.	6e	.00
f. Enter add-back name	code no.	6f	.00
g. Enter add-back name	code no.	6g	.00
h. Enter add-back name	code no.	6h	.00
i. Enter add-back name	code no.	6i	.00
j. Enter add-back name	code no.	6j	.00
k. Enter add-back name	code no.	6k	.00
I. Enter add-back name	code no.	61	.00
m. Enter add-back name	code no.	6m	.00
n. Enter add-back name	code no.	6n	.00
o. Enter add-back name	code no.	60	.00
7. Add lines 1 through 6 Enter total here and on Form IT-40, line 2	Total Indiana Add-Backs	7	250.00

Schedule 1: Add-Backs

Enclosure

2020



Schedule 1

Form IT-40, State Form 53995

Schedule 3 Form IT-40, State Form 53997 (R11 / 9-20)	Schedule 3: Exemptions	202	0	Er Sequence	nclosure e No. 03
Name(s) shown on Form IT-40		Your Social	Security N	lumber	
NARESH REDDY MALIPATEL		777	22	5674	
	P: Dependent Information and Additional claiming dependents on lines 2 and/or 3 be	low.	R	ound all entrie	}S
1. Enter \$2000 if you are married filing jo	bintly; otherwise, enter \$1000		1	100	00.00
2. Enter the number of dependents listed You MUST enclose Schedule IN-DEP.		0	2		.00
legal guardian, • who was under the age of 19 by [stepdaughter, foster child and/or child for who Dec. 31, 2020, der the age of 24 by Dec. 31, 2020, and dependent on line 2 above.	n you are a	3		.00
4. Place "X" in box(es) below if, by Dece					
	and/or blind				
Total number of boxes with Xs	x \$1000		4		.00
5. If age 65 or older, enter amount from F If this amount is less than \$40,000, pla					
You were age 65 or older					
Spouse was 65 or older					
Total number of boxes with Xs	x \$500		5		.00
6. Add lines 1, 2, 3, 4 and 5. Enter here a	and on Form IT-40, line 6 Total	Exemptions	6	100	00.00



Schedule 5 / Schedule IN-DONATE
Form IT-40, State Form 53998
(R11 / 9-20)

Schedule 5: Credits

2020

Enclosure Sequence No. **04**

Name(s) shown on Form IT-40	Your Social S	Security	Number
NARESH REDDY MALIPATEL	777	22	5674
		I	Round all entries
1. Indiana state tax withheld: enclose W-2s, 1099s showing state tax withholding amou	nts	1	1272.00
2. Indiana county tax withheld: enclose W-2s, 1099s showing county tax withholding an	nounts	2	.00
3. Estimated tax paid for 2020: include any extension payment made with Form IT-9 $_$		3	.00
4. Unified tax credit for the elderly		4	.00
5. Earned income credit: enclose Schedule IN-EIC and enter amount from line A-3		5	.00
6. Lake County residential income tax credit		6	.00

7. Economic development for a growing economy credit. Enter amount from Schedule IN-EDGE, line 19 (enclose schedule)	7	.00
8. Economic development for a growing economy retention credit. Enter amount from Schedule IN-EDGE-R, line 19 (enclose schedule)	8	.00
9. Headquarters relocation credit (refundable portion - see instructions)	9	.00
10. Add lines 1 through 9. Enter total here and on Form IT-40, line 12 Total Credits	10	1272.00

Schedule IN-DONATE

Important. The amount on line 2 cannot exceed the amount on Form IT-40/IT-40PNR, line 16.

1. Donations: List fund name, 3-digit code and amount to be donated (see instructions)

a. Enter fund name		code no.	1a	.00
b. Enter fund name		code no.	1b	.00
c. Enter fund name		code no.	1c	.00
2. Add lines 1a through 1c. E	Enter total here and on Form IT-40/IT-40PNR, lin	e 17 Total Donations	2	.00



Schedule 6 Form IT-40, State Form 53999 (R11 / 9-20)	Schedule 6: Offset Credi	ts	2020	Enclosure Sequence No. 05
Name(s) shown on Form IT-40		Your Soc	ial Security Nu	umber
NARESH REDDY MALIPATEI	_	777	22	5674
			Ro	ound all entries
1. Credit for local taxes paid outside	Indiana		1	.00
2. Community revitalization enhanced	ment district credit		2	.00
3. Other Local Credits: See instruct	ions (enclose additional sheets if necessary)			
a. Enter credit name	code no		3a	.00
b. Enter credit name	code no		3b	.00
	not be greater than the county tax due on Forr <i>Limitation</i> instructions)	n IT-40,		
4. College credit: attach Schedule CO	C-40		4	.00
5. Credit for taxes paid to other state	s: enclose other state's return		5	339.00
6. Other Credits: See instructions (e	enclose additional sheets if necessary)			
a. Enter credit name	code no		6a	.00
b. Enter credit name	code no		6b	.00
c. Enter credit name	code no		6c	.00
d. Enter credit name	code no		6d	.00
7. Enter the total credits from Schedu	le IN-OCC, line 16, and enclose that schedule	e	7	.00
	ed together cannot be greater than the state a m IT-40, line 8 (see <i>Combined Limitation</i> instr			
8. Add lines 1 through 7. Enter total ł	nere and on line 13 of Form IT-40 Tota	I Offset Credit	t s 8	339.00



Schedule 7 Form IT-40, State Form 54000 (R11 / 9-20)	Schedule 7: A	dditional Req	uired Information 2	Enclosure Sequence No. 06
Name(s) shown on Form IT-40			Your Social	Security Number
NARESH REDDY MALIPA	TEL		777	22 5674
1. Federal filing information Are you filing a federal income tax	return for 2020? Plac	e "X" in appropriate	box. Yes X No	
2. Out-of-state income Comple income from Illinois, Kentucky, Mic for state where you and/or your sp	higan, Ohio, Pennsylv			
State where you worked	Your income	State	where spouse worked	Spouse's income
\$.00			\$.00
 Extension of time to file a. Place "X" in box if you have fill 	iled a federal extensior	n of time to file. Forr	n 4868. or made an online e	extension payment.
b. Place "X" in box if you have fi				
4. Farm / Fishing income Place "X" in box if at least two-thin Important: If you placed an "X" in t				
5. MFJ filers. If you are eligible fo or to another debt of your spouse				
6. Date of death If any individual listed at the top of Taxpayer's date of death			of death (MM/DD).	2020
Authorization Sign Form IT-40 a Under penalty of perjury, I have explete and correct. I understand that taxes due under this return. Also, Revenue to furnish my financial in my refund is properly deposited. I Social Security number(s) used or	after reading the folic camined this return and at if this is a joint return my request for direct d stitution with my routin give permission to the	bwing statement. d all attachments ar and any refund will be posit of my refund ag number, account	d to the best of my knowled made payable to us jointly includes my authorization t number, account type and \$	and each of us is liable for all o the Indiana Department of Social Security number to ensure
7. Your daytime		Your]
telephone number 9136	5029141	email address	NARESHRED	DY331@GMAIL.C
I authorize the Department to di personal representative.	scuss my return with	n my Pai	d Preparer: Firm's Name	(or yours if self-employed)
Yes No If yes, compl	ete the information b	elow. GL	OBAL TAXES LLC	
Personal Representative's Nam	e (please print)		IN-OPT on file with paid pr	eparer if not filing electronically
		PTI	N P02082	703
Telephone		Ado	Iress 2530 PEBBLE	CREEK LN
Address		City	CUMMING	
City		Sta		Zip Code 30041
State 2	Zip Code		parer's nature <u>SYAM PRIYA</u>	RAM SAGAR GUPTA



County Tax Schedule for Full-Year Indiana Residents

I	Name(s) shown on Form IT-40		Your Social	Security N	Number	
N	ARESH REDDY MALIPATEL		777	22	5674	
1.	Enter the amount from IT-40, line 7. Note: If both you and your spouse lived in the same county on January 1, enter the entire amount from Form IT-40, line 7 on line 1A (do not complete Column B). See instructions	Column A - Y	Yourself	Col	umn B - Spouse	e's
2.	Enter the county tax rate from the chart on the back of this schedule for the county where you lived on Jan. 1, 2020	2A .010000	0	2B .		
3.	Multiply line 1 by the rate on line 2 (leave blank if less than zero)	3A	453.00	3B		.00
4.	Add lines 3A and 3B. Enter the total here. Note: Perry County re County and worked in the Kentucky counties of Breckinridge complete lines 5 and 6. Otherwise, enter the total here and on li	e, Hancock or Mea	de, you must	4	45	3.00
5.	Enter the amount of income that was taxed by certain Kentucky lo	ocalities (see instruc	ctions)	5		.00
6.	Multiply line 5 by .0181 and enter total here			6		.00
7.	Enter total of line 4 minus line 6. Enter this amount on line 9 of Fo	orm IT-40		7	45	3.00



Form IT-8879 State Form 53399 Inc	Indiana Indi DECLARATION O come Tax for the Tax Yea		ONIC F		Do Not Mail Th Form To DOF	
(R16 / 9-20)	Submission ID		_			
First Name and Middle Initial NARESH REDDY	Last Name MALIPATEL			al Security Number	Spouse's Social Security Num	ıber
Spouse's First Name and Middle Initial	Spouse's Last Name		Street Ad		_	
City WARSAW			972 RI State IN	Zip Code 46582	E Daytime Telephone Number 913 602 9141	
Part	I Tax Return Informa	tion (See In				
1. Federal Adjusted Gross Income				1.	460	027
2. Indiana Adjusted Gross Income					452	277
3. Total Indiana Tax				3.	19	915
4. Total State Tax Withheld				4.	12	272
5. Total County Tax Withheld				5.		
6. Total Indiana Tax Credits				6.	16	511
7. Refund				7.		
8. Amount You Owe				8.	2	304
	Part II	Direct Dep	osit			
9. Routing number	Note:	The first two	digits of the	e routing number	must be 01 - 12 or 21 - 32.	
10. Account number					Do Not Mail	
11. Type of account: Checking	Savings Hoosier V	Vorks MC			This Form	
 Place an "X" in the box if refund w 	•				To DOR	
My request for direct deposit of my re with my routing number, account num Under penalties of perjury, I declare to corresponding lines of the electronic complete. I consent to my ERO send using a computer system and softwar pertaining to my use of the system art and/or transmitter an acknowledgeme reason(s) for the rejection. If the proc reason(s) for the delay of when the re	ber, account type, and Social S Part III Dec that the information I have give portion of my income tax return ding my return, this declaration re to prepare and transmit my r and software and to the transmis ent of receipt of transmission ar ressing of my return or refund is plud was sent.	Security number an my ERO and to the best of and accompareturn electronic sion of my return and an indication	to ensure m Taxpayer the amounts my knowledge nying schedu ally, I conser n electronica of whether co	ny refund is properl s in Part I above aq ge and belief, my 2 ules and statement nt to the disclosure ally. I also consent or not my return is a	y deposited. gree with the amounts on the 220 return is true, correct and s to the DOR. In addition, by to the DOR of all information to the DOR sending my ERO accepted, and, if rejected, the	_
Taxpayer's PIN: check one box only	1					
 I authorize <u>GLOBAL TAXES</u> income tax return. I will enter my PIN as my signatur own PIN and your return is filed u 	re on my tax year 2020 electror	nically filed inco	me tax returr	n. Check this box o	ar 2020 electronically filed nly if you are entering your	N D
Taxpayer's signature ►		_ Date				I
Spouse's PIN: check one box only						Α
□ I authorize income tax return. □ I will enter my PIN as my signatu	^{do no} ire on my tax year 2020 electro	nically filed inco	me tax retur	n. Check this box o	ar 2020 electronically filed	N A
own PIN and your return is filed of Spouse's signature ►			·			
	oner Certification and A					
ERO's EFIN/PIN. Enter your six-digit			F 0		6 1 9 8 9	
I certify that the above numeric entry taxpayer(s) indicated above. I confirm	is my PIN, which is my signatu	re for the tax ye	ar 2020 elec		me tax return for the	

1030

▼ Attach W-2 Forms Here ▼

Date



2020

Page 1

NJ-1040NR

For Privacy Act Notification, See Instructions

1555 For Taxable Year January 1, 2020 - December 31, 2020 or Other Tax Year Beginning _____, 2020 Ending _____, 2021

01200

Your Social Security Number Last Name, First Name, Initial (Joint filers enter first name and middle initial of each. Enter spouse/CU partner last name only if different.) 777225674 MALIPATEL NARESH REDDY Spouse's/CU Partner's Social Security Number State of Residency (outside NJ) Home Address (Number and Street, incl. apt. # or rural route) Indiana 972 RIVER AVENUE E Driver's License # (Voluntary) State City, Town, Post Office State ZIP Code 9370-26-8171 IN WARSAW ΙN 46582 This is an amended return Federal extension application attached or enter confirmation number The address above is a foreign address Your address has changed Death certificate for deceased taxpayer is attached (See instructions page 9) I authorize the Division of Taxation to discuss my return and enclosures with my preparer If you were a New Jersey resident for ANY part of the tax year, From: To: NJ Residency Status give the period of New Jersey residency. Gubernatorial Do you wish to designate \$1 of your taxes for this fund? If joint Yes **Elections Fund** return, does your spouse/CU partner wish to designate \$1? Note: Yes If you check the "Yes" box(es), it will not increase your tax or reduce your refund.



No

No





Name(s) as shown on Form NJ-1040NR MALIPATEL NARESH REDDY

Your Social Security Number 777225674

1555

Filing Status (Check only ONE box)

1. X	Single				
2.	Married/CU Couple, filing joint return				
3.	Married/CU Partner, filing separate return				
4.	Head of Household	Name and SSN of Spouse/CU Partner	•		
5.	Qualifying Widow(er)/Surviving CU Partner				
Exemptions					
6. Regular	Sel	f Spouse/CU Partner	Domestic	6.	1

7.	Age 65 or over	Self	Spouse/CU Partner	Partner	7.			
8.	Blind or Disabled	Self	Spouse/CU Partner		8.			
9.	Veteran Exemption	Self	Spouse/CU Partner					9.
10	. Number of your qualified dependent children						10.	
11	. Number of other dependents						11.	
12	. Dependents attending colleges (See Instructions)				12.			
13	. For line 13a – Add lines 6, 7, 8, and 12. For line 13b – Ad For line 13c – Enter amount from line 9.	ld lines 10 and 11.			13a.	1	13b.	13c.

Dependent Information

14. Deper	ndent's Last Name, First Name, Middle Initial	Dependent's Social Security Number	Birth Year
a.			
b.			
с.			
d.			

COL. A - AMOUNT OF GROSS INCOME (EVERYWHERE) COL. B - AMOUNT FROM NEW JERSEY SOURCES

15.	Wages, salaries, tips, and other employee compensation	15.	52509		15.	13125 .
	Check box if you completed lines 66 through 72		52505	•		10120
16.	Interest	16.			16.	
17.	Dividends	17.			17.	
18.	Net profits from business (Schedule NJ-BUS-1, Part I, line 4)	18.			18.	
19.	Net gains or income from disposition of property (From line 65)	19.			19.	
20.	Net gains or income from rents, royalties, patents, and copyrights $(Schedule NJ-BUS-1, Part II, line 4)$	20.	0		20.	0.
21.	Net gambling winnings (See Instructions)	21.			21.	
22.	Pensions, Annuities, and IRA Withdrawals	22.		•		
23.	Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part III, line 4)	23.		•	23.	
24.	Net pro rata share of S Corporation Income (Schedule NJ-BUS-1, Part IV, line 4)	24.		•	24.	
25.	Alimony and separate maintenance payments received	25.		•		
26.	Other – State Nature and Source	26.		•	26.	
27.	TOTAL INCOME (Add lines 15 through 26)	27.	52509	•	27.	13125 .
28a.	Pension Exclusion (See Instructions)	28a.		•		
28b.	Other Retirement Income Exclusion (See Worksheet and Instructions)	28b.		•	28b.	
28c.	Total Exclusion Amount (Add line 28a and line 28b)	28c.		•	28c.	
29.	Gross Income (Subtract line 28c from line 27)	29.	52509	•	29.	13125 •
30.	Total Exemption Amount (See Instructions)	30.	1000	•		
31.	Medical Expenses (See Worksheet and Instructions)	31.		•		
32.	Alimony and separate maintenance payments	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	•		





Name(s) as shown on Form NJ-1040NR MALIPATEL NARESH REDDY

Your Social Security Number 777225674

36.	Organ/Bone Marrow Donation Deduction (See instructions)	36.		•	
37.	Total Exemptions and Deductions (Add lines 30 through 36)	37.	1000	•	
38.	TAXABLE INCOME (Subtract line 37 from line 29, column A)	38.	51509	•	
39.	Tax on amount on line 38 (From Tax Table page 34)	39.	1354	•	
40.	Income Percentage B. (line 29) / A. (line 29) = 25.00 %				
41.	NEW JERSEY TAX (Multiply amount from line 39 by income percentage from line 40))		41.	339 .
42.	Sheltered Workshop Tax Credit (Enclose GIT-317. See Instructions)			42.	•
43.	Gold Star Family Counseling Credit (See Instructions)			43.	•
44.	Credit for Employer of Organ/Bone Marrow Donor (See instructions)			44.	
45.	Total credits (Add lines 42, 43, and 44)			45.	•
46.	Balance of Tax After Credits (Subtract line 45 from line 41)			46.	339 .
47.	Penalty for Underpayment of Estimated Tax.			47.	•
	Check box if Form NJ-2210NR is enclosed				
48.	Total Tax and Penalty (Add line 46 and line 47)			48.	339 .
49.	Total New Jersey Income Tax Withheld (From enclosed Forms W-2 and 1099)	49.	445	• Also enter on l	ina 50.
50.	New Jersey Estimated Tax Payments/Credit from 2019 return	50.			is made in connection
51.	Tax paid on your behalf by Partnership(s)	51.			e of NJ real property ts by S corporation for
52.	EXCESS NJ UI/WF/SWF Withheld (Enclose Form NJ-2450)	52.			ent shareholder
53.	EXCESS NJ Disability Insurance Withheld (Enclose Form NJ-2450)	53.		•	
54.	EXCESS NJ Family Leave Insurance Withheld (Enclose Form NJ-2450)	54.		•	
55.	Pass-Through Business Alternative Income Tax Credit (See instructions)	55.		•	
56.	Total Payments/Credits (Add lines 49 through 55)			56.	445 .
57.	If line 56 is LESS THAN line 48, enter AMOUNT YOU OWE			57.	
58.	If line 56 is MORE THAN line 48, enter OVERPAYMENT			58.	106 .
59.	Deductions from Overpayment on line 58 that you elect to credit to:				
	(A) Your 2021 Tax	59A.		• NOTE:	
	(B) N.J. Endangered Wildlife Fund	59B.			ie 59A, B, C, D, E, F, or
	(C) N.J. Children's Trust Fund	59C.		G will reduce y	our tax refund
	(D) N.J. Vietnam Veterans' Memorial Fund	59D.		•	
	(E) N.J. Breast Cancer Research Fund	59E.		•	
	(F) U.S.S. N.J. Educational Museum Fund	59F.		•	
	(G) Designated Contribution Code	59G.		•	
60.	Total Deductions From Overpayment (Add lines 59A through 59G)			60.	•
61.	REFUND (Amount to be sent to you. Subtract line 60 from line 58)			61.	106 .

Under penalties of perjury, I declare that I have examined this return, i my knowledge and belief, it is true, correct, and complete. If prepared information of which the preparer has any knowledge.	Pay amount on line 57 in full. Write Social Security number(s) on check or money order and make payable to:		
>	>Spouse's/CU	J Partner's Signature (if filing jointly, BOTH must sign)	State of New Jersey - TGI Division of Taxation Revenue Processing Center PO Box 244 Trenton, NJ 08646-0244
Paid Preparer's Signature		Federal Identification Number	Trenton, NJ 08040-0244
			You may also pay by e-check or credit card.
SYAM PRIYA RAM SAGAR GUPTA	TALLAM	P02082703	
Firm's Name		Firm's Federal Employer Identification Number	
GLOBAL TAXES LLC		30-1017196	
			REV 01/26/21 PRO

1555

Division Use:	1	
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2

3_

5_

4___

_ 7 _

NJ-1040NR	(2020)	Page	4
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							NJ-1	L040NR (2020) P	age 4
Name(s) as show	wn on Form NJ-1040NR						Your S	Social Security Nu	umber
MALIPATEL	NARESH REDDY						7772	25674	
PART I	Net Gains or Income Fron Disposition of Property		•	income, less net l rty including real c				0	
(a) Kind of	property and description	(b) Date aquired (Mo., day, yr.)	(c) Date sold (Mo., day, yr.)	(d) Gross sales	price	(e) Cost or o basis as adju (see instruction and expense of	sted ons)	(f) Gain or (loss (d less e)	
62.									
			İ						1
			ĺ						
									1
63. Capital Ga	ins Distribution						63.		
64. Other Net	Gains						64.		
65. Net Gains	(Add lines 62, 63, and 64) (E	nter here and o	n line 19) (If los	s, enter zero)			65.		
PART II	Allocation of Wage and Sa Income Earned Partly Insi Outside New Jersey	do ond		if compensation d her basis of alloca		-	ume of b	usiness	
66. Amount re	ported on line 15 in column A	required to be a	allocated				66.		
67. Total days	in taxable year						67.		
68. Deduct no	nworking days (Sundays, Sat	urdays, holidays	s, sick leave, va	cation, etc.)			68.		
69. Total days	worked in taxable year (subtr	act line 68 from	line 67)				69.		
70. Deduct da	ys worked outside New Jerse	y					70.		
71. Days work	ed in New Jersey (subtract lir	ne 70 from line 6	39)				71.		
72. ALLOCATI	ON FORMULA (Line (Line		er amount from lir	= ee 66) (Salar	y earne	ed inside N.J.)	(Include line 15,	this amount on col. B)	
PART III	Allocation of Business Income to New Jersey	(S	ee instructions	if other than Form	iula Ba	asis of allocation	is used.)	
	ation Percentage (From Sche	,							
	e line number and amount of centage to determine amount				n A tha	at is required to b	e alloca	ted and multiply	' by
Fror	n Line No \$		_ X	% = \$			-		
Fror	n Line No \$		_ X	% = \$			-		
Fror	n Line No \$		_ x	% = \$			-		

Name(s) as shown on Form NJ-1040NR	Social Security Number
MALIPATEL, NARESH REDDY	777-22-5674

(Form NJ-1040NR)

New Jersey Gross Income Tax Business Income Summary Schedule

Pa	Part I Net Profits From Business List the net profit (loss) from business(es). See Instructions.				•			
	Business Na	ame	Social Security Federal		r/	Profit or (Loss)		
1.								
2.								
3.								
4.	Net Profit or (Loss). (Add lin line 18, column A. If loss, en				4.			
Pa	Net Gains or I art II From Rents, F Patents, and (Royalties,	form of rents Type of Prop	List the net gains or net income, less net loss, derived from or in t form of rents, royalties, patents, and copyrights. See instructions. Type of Property: 1–Rental real estate 2–Royalties 3–Patents 4–Copyrights				
	Source of Income or Loss. enter physical addres		Social Security Federal E			Type – Enter number from list above		
1.	KUKATPALLY		777225674			1	-6,232	
2.								
3.								
4.	Net Income or (Loss). (Add (Enter here and on line 20, o		nter ZERO on line 2	0, colum	n A.)	. 4	-6,232	
Pa	art III Distributive St	nare of Partnei	ship Income				ive share of income (loss) b(s). See instructions.	
	Partnership Name	;				artnership or (Loss)	Share of tax paid on your l by Partnerships	ehalf
1.								
2.								
3.								
4.	Distributive Share of Partne (Add lines 1, 2, and 3.) (Entri If loss, enter ZERO on line 2	er here and on line						
5.	Total Share of tax paid on ye 1, 2, and 3.) Enter total here							
Ра	art IV Net Pro Rata	Share of S Co	rporation Incom	ne			share of income (usable poration(s). See instruction	S.
	S Corporation Name		Federal	EIN			ata Share of S Corporation acome or (Usable Loss)	
1.								
2.								
3.								
4.	Net Pro Rata Share of S Co (Add lines 1, 2, and 3.) (Entr If loss, enter ZERO on line 2	er here and on line			4.			

Name(s) as shown on Form NJ-1040NR	Social Security Number
MALIPATEL, NARESH REDDY	777-22-5674

(Form NJ-1040NR)

New Jersey Gross Income Tax Alternative Business Calculation Adjustment

2020

			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.	Net Gain or Income From Rents, Royalties, Patents, and Copyrights	2a.	0.		2b.	-6,232.		
3.	Distributive Share of Partnership Income	За.	0.		3b.	0.		
4.	Net Pro Rata Share of S Corporation Income	4a.	0.		4b.	0.		
5.	Loss Carryforward From Tax Year 2019				5b.	()	
6.	Totals	6a.	0.		6b.	-6,232.		
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.	C	0.50				
11.	Alternative Business Calculation Adjustment (line 9 x 0.50)	11.	0.					
PAF	RT III Loss Carryforward to Tax Year 202	21						
12.	Loss Carryforward to Tax Year 2021				12.	(6,232.)	

Instructions

- Line 1a. Enter the amount from line 18, column A, Form NJ-1040NR.
- Line 1b. Enter the amount from Part I, line 4, Schedule NJ-BUS-1 (Form NJ-1040NR).
- Line 2a. Enter the amount from line 20, column A, Form NJ-1040NR.
- Line 2b. Enter the amount from Part II, line 4, Schedule NJ-BUS-1 (Form NJ-1040NR).
- Line 3a. Enter the amount from line 23, column A, Form NJ-1040NR.
- Line 3b. Enter the amount from Part III, line 4, Schedule NJ-BUS-1 (Form NJ-1040NR).
- Line 4a. Enter the amount from line 24, column A, Form NJ-1040NR.
- Line 4b. Enter the amount from Part IV, line 4, Schedule NJ-BUS-1 (Form NJ-1040NR).
- Line 5b. Enter the amount from line 12 of your 2019 Schedule NJ-BUS-2 (Form NJ-1040NR).
- 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 on line 35 of Form NJ-1040NR, and continue with line 12.
- Line 10. The adjustment percentage for Tax Year 2020 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-1040NR.
- Line 12. If the amount on 6b is a loss, enter the amount of the loss on this line. Otherwise, enter zero.



2020

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NJ-1040NR

For Privacy Act Notification, See Instructions

1555 For Taxable Year January 1, 2020 - December 31, 2020 or Other Tax Year Beginning _____, 2020 Ending _____, 2021

01200

Your Social Security Number Last Name, First Name, Initial (Joint filers enter first name and middle initial of each. Enter spouse/CU partner last name only if different.) 777225674 MALIPATEL NARESH REDDY Spouse's/CU Partner's Social Security Number State of Residency (outside NJ) Home Address (Number and Street, incl. apt. # or rural route) Indiana 972 RIVER AVENUE E Driver's License # (Voluntary) State City, Town, Post Office State ZIP Code 9370-26-8171 IN WARSAW ΙN 46582 This is an amended return Federal extension application attached or enter confirmation number The address above is a foreign address Your address has changed Death certificate for deceased taxpayer is attached (See instructions page 9) I authorize the Division of Taxation to discuss my return and enclosures with my preparer If you were a New Jersey resident for ANY part of the tax year, From: To: NJ Residency Status give the period of New Jersey residency. Gubernatorial Do you wish to designate \$1 of your taxes for this fund? If joint Yes **Elections Fund** return, does your spouse/CU partner wish to designate \$1? Note: Yes If you check the "Yes" box(es), it will not increase your tax or reduce your refund.



No

No





Name(s) as shown on Form NJ-1040NR MALIPATEL NARESH REDDY

Your Social Security Number 777225674

1555

Filing Status (Check only ONE box)

1. X	Single				
2.	Married/CU Couple, filing joint return				
3.	Married/CU Partner, filing separate return				
4.	Head of Household	Name and SSN of Spouse/CU Partner	•		
5.	Qualifying Widow(er)/Surviving CU Partner				
Exemptions					
6. Regular	Sel	f Spouse/CU Partner	Domestic	6.	1

7.	Age 65 or over	Self	Spouse/CU Partner	Partner	7.			
8.	Blind or Disabled	Self	Spouse/CU Partner		8.			
9.	Veteran Exemption	Self	Spouse/CU Partner					9.
10	. Number of your qualified dependent children						10.	
11	. Number of other dependents						11.	
12	. Dependents attending colleges (See Instructions)				12.			
13	. For line 13a – Add lines 6, 7, 8, and 12. For line 13b – Ad For line 13c – Enter amount from line 9.	ld lines 10 and 11.			13a.	1	13b.	13c.

Dependent Information

14. Deper	ndent's Last Name, First Name, Middle Initial	Dependent's Social Security Number	Birth Year
a.			
b.			
с.			
d.			

COL. A - AMOUNT OF GROSS INCOME (EVERYWHERE) COL. B - AMOUNT FROM NEW JERSEY SOURCES

15.	Wages, salaries, tips, and other employee compensation	15.	52509		15.	13125 .
	Check box if you completed lines 66 through 72		52505	•		10120
16.	Interest	16.			16.	
17.	Dividends	17.			17.	
18.	Net profits from business (Schedule NJ-BUS-1, Part I, line 4)	18.			18.	
19.	Net gains or income from disposition of property (From line 65)	19.			19.	
20.	Net gains or income from rents, royalties, patents, and copyrights $(Schedule NJ-BUS-1, Part II, line 4)$	20.	0		20.	0.
21.	Net gambling winnings (See Instructions)	21.			21.	
22.	Pensions, Annuities, and IRA Withdrawals	22.		•		
23.	Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part III, line 4)	23.		•	23.	
24.	Net pro rata share of S Corporation Income (Schedule NJ-BUS-1, Part IV, line 4)	24.		•	24.	
25.	Alimony and separate maintenance payments received	25.		•		
26.	Other – State Nature and Source	26.		•	26.	
27.	TOTAL INCOME (Add lines 15 through 26)	27.	52509	•	27.	13125 .
28a.	Pension Exclusion (See Instructions)	28a.		•		
28b.	Other Retirement Income Exclusion (See Worksheet and Instructions)	28b.		•	28b.	
28c.	Total Exclusion Amount (Add line 28a and line 28b)	28c.		•	28c.	
29.	Gross Income (Subtract line 28c from line 27)	29.	52509	•	29.	13125 •
30.	Total Exemption Amount (See Instructions)	30.	1000	•		
31.	Medical Expenses (See Worksheet and Instructions)	31.		•		
32.	Alimony and separate maintenance payments	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	•		





Name(s) as shown on Form NJ-1040NR MALIPATEL NARESH REDDY

Your Social Security Number 777225674

36.	Organ/Bone Marrow Donation Deduction (See instructions)	36.		•		
37.	Total Exemptions and Deductions (Add lines 30 through 36)	37.	1000	•		
38.	TAXABLE INCOME (Subtract line 37 from line 29, column A)	38.	51509	•		
39.	Tax on amount on line 38 (From Tax Table page 34)	39.	1354	•		
40.	Income Percentage B. (line 29) / A. (line 29) = 25.00 %					
41.	NEW JERSEY TAX (Multiply amount from line 39 by income percentage from line 40))		41.	339 .	
42.	Sheltered Workshop Tax Credit (Enclose GIT-317. See Instructions)			42.	•	
43.	Gold Star Family Counseling Credit (See Instructions)			43.	•	
44.	Credit for Employer of Organ/Bone Marrow Donor (See instructions)			44.		
45.	Total credits (Add lines 42, 43, and 44)			45.	•	
46.	Balance of Tax After Credits (Subtract line 45 from line 41)			46.	339 .	
47.	Penalty for Underpayment of Estimated Tax.			47.	•	
	Check box if Form NJ-2210NR is enclosed					
48.	Total Tax and Penalty (Add line 46 and line 47)			48.	339 .	
49.	Total New Jersey Income Tax Withheld (From enclosed Forms W-2 and 1099)	49.	445	• Also enter on l	ina 50.	
50.	New Jersey Estimated Tax Payments/Credit from 2019 return	50.			is made in connection	
51.	Tax paid on your behalf by Partnership(s)	51.		with sale of NJ real propertyPayments by S corporation for		
52.	EXCESS NJ UI/WF/SWF Withheld (Enclose Form NJ-2450)	52.			ent shareholder	
53.	EXCESS NJ Disability Insurance Withheld (Enclose Form NJ-2450)	53.		•		
54.	EXCESS NJ Family Leave Insurance Withheld (Enclose Form NJ-2450)	54.		•		
55.	Pass-Through Business Alternative Income Tax Credit (See instructions)	55.		•		
56.	Total Payments/Credits (Add lines 49 through 55)			56.	445 .	
57.	If line 56 is LESS THAN line 48, enter AMOUNT YOU OWE			57.		
58.	If line 56 is MORE THAN line 48, enter OVERPAYMENT			58.	106 .	
59.	Deductions from Overpayment on line 58 that you elect to credit to:					
	(A) Your 2021 Tax	59A.		• NOTE:		
	(B) N.J. Endangered Wildlife Fund	59B.			ie 59A, B, C, D, E, F, or	
	(C) N.J. Children's Trust Fund	59C.		G will reduce y	our tax refund	
	(D) N.J. Vietnam Veterans' Memorial Fund	59D.		•		
	(E) N.J. Breast Cancer Research Fund	59E.		•		
	(F) U.S.S. N.J. Educational Museum Fund	59F.		•		
	(G) Designated Contribution Code	59G.		•		
60.	Total Deductions From Overpayment (Add lines 59A through 59G)			60.	•	
61.	REFUND (Amount to be sent to you. Subtract line 60 from line 58)			61.	106 .	

Under penalties of perjury, I declare that I have examined this return, i my knowledge and belief, it is true, correct, and complete. If prepared information of which the preparer has any knowledge.	Pay amount on line 57 in full. Write Social Security number(s) on check or money order and make payable to:		
>	>Spouse's/CU	J Partner's Signature (if filing jointly, BOTH must sign)	State of New Jersey - TGI Division of Taxation Revenue Processing Center PO Box 244 Trenton, NJ 08646-0244
Paid Preparer's Signature		Federal Identification Number	Trenton, 115 00040-0244
			You may also pay by e-check or credit card.
SYAM PRIYA RAM SAGAR GUPTA	TALLAM	P02082703	
Firm's Name		Firm's Federal Employer Identification Number	
GLOBAL TAXES LLC		30-1017196	
			REV 01/26/21 PRO

1555

Division Use:	1	
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2

3_

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							NJ-1	1040NR (2020) P	age 4
Name(s) as show	wn on Form NJ-1040NR						Your S	Social Security Nu	umber
MALIPATEL	NARESH REDDY						7772	25674	
PART I	Net Gains or Income Fron Disposition of Property		•	income, less net rty including real o			-	0	
(a) Kind of	property and description	(b) Date aquired (Mo., day, yr.)	(c) Date sold (Mo., day, yr.)	(d) Gross sales	price	(e) Cost or o basis as adju (see instructi and expense c	sted ons)	(f) Gain or (lo (d less e)	,
62.									
					1				1
					ĺ				
					Ì				1
63. Capital Ga	ins Distribution						63.		
64. Other Net	Gains						64.		
65. Net Gains	(Add lines 62, 63, and 64) (E	nter here and o	n line 19) (If los	s, enter zero)			65.		
PART II	Allocation of Wage and Sa Income Earned Partly Insi Outside New Jersey	do and		if compensation d her basis of alloca			ume of b	ousiness	
66. Amount re	ported on line 15 in column A	required to be a	allocated				66.		
67. Total days	in taxable year						67.		
68. Deduct no	nworking days (Sundays, Sat	urdays, holidays	s, sick leave, va	cation, etc.)			68.		
69. Total days	worked in taxable year (subtr	act line 68 from	line 67)				69.		
70. Deduct da	ys worked outside New Jerse	y					70.		
71. Days work	ed in New Jersey (subtract lir	ne 70 from line 6	69)				71.		
72. ALLOCATI	ON FORMULA (Line (Line		er amount from lir	= ne 66) (Salar	ry earne	ed inside N.J.)	(Include line 15,	this amount on col. B)	
PART III	Allocation of Business Income to New Jersey	(S	ee instructions	if other than Form	iula Ba	asis of allocation	is used.)	
	ation Percentage (From Sche	,							
	e line number and amount of entage to determine amount				n A tha	at is required to b	e alloca	ited and multiply	' by
Fror	n Line No \$		_ X	% = \$			-		
Fror	n Line No \$		_ x	% = \$			-		
Fror	n Line No \$		_ x	% = \$			-		

Name(s) as shown on Form NJ-1040NR	Social Security Number
MALIPATEL, NARESH REDDY	777-22-5674

(Form NJ-1040NR)

New Jersey Gross Income Tax Business Income Summary Schedule

Pa	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 line 18, column A. If loss, enter ZERO or				4.				
Net Gains or IncomeList the net gains or net income, less net loss, derived from or in the form of rents, royalties, patents, and copyrights. See instructions. Type of Property: 1-Rental real estate 2-Royalties 3-Patents 4-Copyrights							ne		
	Source of Income or Loss. If rental real enter physical address of property		Social Security N Federal El			ype – Enter number from list above	Income or (Loss)		
1.	KUKATPALLY		777225674			1	-6,232.		
2.									
3.									
4.	Net Income or (Loss). (Add lines 1, 2, an (Enter here and on line 20, column A. If I		er ZERO on line 20), columr	ו A.)	4.	-6,232.		
Pa	art III Distributive Share of Pa	artners	hip Income				ve share of income (loss) (s). See instructions.		
	Partnership Name					artnership r (Loss)	Share of tax paid on your be by Partnerships	ehalf	
1.									
2.									
3.									
4.	Distributive Share of Partnership Income (Add lines 1, 2, and 3.) (Enter here and c If loss, enter ZERO on line 23, column A	on line 2							
5.	Total Share of tax paid on your behalf by 1, 2, and 3.) Enter total here and include								
Pa	art IV Net Pro Rata Share of S	S Corp	poration Incom				share of income (usable poration(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 24, column A. If loss, enter ZERO on line 24, column A.)								

Name(s) as shown on Form NJ-1040NR	Social Security Number
MALIPATEL, NARESH REDDY	777-22-5674

(Form NJ-1040NR)

New Jersey Gross Income Tax Alternative Business Calculation Adjustment

2020

		Column A				Column B				
PART I Income (Loss)			Reportable Regular Business Income			Alternative Business Income (Loss)				
1.	Net Profits From Business	1a.	0.		1b.	0.				
2.	Net Gain or Income From Rents, Royalties, Patents, and Copyrights	2a.	0.		2b.	-6,232.				
3.	Distributive Share of Partnership Income	За.	0.		3b.	0.				
4.	Net Pro Rata Share of S Corporation Income	4a.	0.		4b.	0.				
5.	Loss Carryforward From Tax Year 2019				5b.	()			
6.	Totals	6a.	0.		6b.	-6,232.				
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 202	21								
12.	Loss Carryforward to Tax Year 2021				12.	(6,232.)			

Instructions

- Line 1a. Enter the amount from line 18, column A, Form NJ-1040NR.
- Line 1b. Enter the amount from Part I, line 4, Schedule NJ-BUS-1 (Form NJ-1040NR).
- Line 2a. Enter the amount from line 20, column A, Form NJ-1040NR.
- Line 2b. Enter the amount from Part II, line 4, Schedule NJ-BUS-1 (Form NJ-1040NR).
- Line 3a. Enter the amount from line 23, column A, Form NJ-1040NR.
- Line 3b. Enter the amount from Part III, line 4, Schedule NJ-BUS-1 (Form NJ-1040NR).
- Line 4a. Enter the amount from line 24, column A, Form NJ-1040NR.
- Line 4b. Enter the amount from Part IV, line 4, Schedule NJ-BUS-1 (Form NJ-1040NR).
- Line 5b. Enter the amount from line 12 of your 2019 Schedule NJ-BUS-2 (Form NJ-1040NR).
- 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 on line 35 of Form NJ-1040NR, and continue with line 12.
- Line 10. The adjustment percentage for Tax Year 2020 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-1040NR.
- Line 12. If the amount on 6b is a loss, enter the amount of the loss on this line. Otherwise, enter zero.