## Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

## IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

► Go to www.irs.gov/Form8879 for the latest information.

OMB No. 1545-0074

	1.01.01.00				
Submis	ssion Identification Number (SID)				
Taxpaye	r's name	Social securit	ty numl	per	
KARU	INAKAR REDDY DYAPA	350-35	-308	8	
Spouse's	s name	Spouse's soc	ial seci	urity numbe	er
Part	Tax Return Information — Tax Year Ending December 31, (Enter	year you a	re au	thorizino	. )
	whole dollars only on lines 1 through 5.	ycai you a	ic au	1101121119	)•/
	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.				
	Adjusted gross income		1	93	3,993.
	Total tax		2		3,737.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3		7,033.
4	Amount you want refunded to you		4		3,296.
5	Amount you owe		5		
Part	Taxpayer Declaration and Signature Authorization (Be sure you get and k	eep a cop	y of y	our retu	urn)
return (or to send for any Agent to paymer authoriz paymer business taxes to personal	wledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above original or amended) I am now authorizing. I consent to allow my intermediate service provider, transming return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejected in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account individed from the financial institution account individed in the financial information and it is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate at, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requised as days prior to the payment (settlement) date. I also authorize the financial institutions involved in the payment confidential information necessary to answer inquiries and resolve issues related to the pail identification number (PIN) below is my signature for the income tax return (original or amended) I an interpretation of the payment withdrawal Consent.	tter, or electro- ction of the tr S. Treasury a cated in the tr in to debit the the authoriza- lests must be processing of ayment. I furl	onic refansmis and its of ax preperture entry ation. The receive the electrical action at the electrical action.	turn originassion, (b) to designated paration so this according for revoke wed no late through the through the through the through the through the section of the through the	ator (ERO) the reason d Financial oftware for count. This (cancel) a ter than 2 ayment of e that the
	nic Funds Withdrawal Consent.  yer's PIN: check one box only				
X	•	my PINI 5	3 (	8 8 0	as my
	ERO firm name signature on the income tax return (original or amended) I am now authorizing.	ž En		digits, but er all zeros	asiny
	I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN meth below.				
Your si	ignature ▶ Date ▶				
Snous	e's PIN: check one box only				
	I authorize to enter or generate	my PIN			as my
	ERO firm name		ter five	digits, but	ao iiiy
	signature on the income tax return (original or amended) I am now authorizing.	do	n't ente	r all zeros	
	I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN meth below.				
Spouse	e's signature ▶ Date ▶				
	Practitioner PIN Method Returns Only—continue below				
Part I	Certification and Authentication — Practitioner PIN Method Only				
ERO's	<b>EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5 8	7 2 7 Don't ent	8 6 er all <i>ze</i>		8 9
authoriz	that the above numeric entry is my PIN, which is my signature for the electronic individual income taked to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subments of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers of Ir	x return (origi itting this retu	nal or ırn in a	amended) accordanc	
ERO's	signature ▶ Date ▶				
	ERO Must Retain This Form — See Instructions				
	Don't Submit This Form to the IRS Unless Requested To D	o So			

E 1040 Department of the Treasury—Internal Revenue Service (99)
U.S. Individual Income Tax Return

IRS Use Only—Do not write or staple in this space.

Filing Status Check only one box.	If yo	Single Married filing jointly uchecked the MFS box, enter the son is a child but not your dependent	mame of y	ed filing separately vour spouse. If you	. ,	_		, ,	_	-		. , . ,
Your first name	and m	iddle initial	Last nar	me					Your	soci	al security	/ number
KARUNAKAR REDDY DYA			DYAP	A					350	350-35-3088		
If joint return, spouse's first name and middle initial Last n			Last nar	ne					Spouse's social security number			
Home address		er and street). If you have a P.O. box, se RN LN	e instruction	ons.				Apt. no.	Chec	k her	re if you, o	•
		ce. If you have a foreign address, also c	omplete sp	paces below.	Sta		ZIP				0,	ly, want \$3 Checking a
CHARLOT'			-	anaian nuovinaa/atata	No.		_	262	_		v will not o or refund.	change
Foreign country	y name			Foreign province/state	coun/	ty	Fore	ign postal cod	le your	(ax 0	You	Spouse
At any time du	ıring 20	020, did you receive, sell, send, exc	change, o	r otherwise acquire	any	financial intere	est in	any virtual	currency	/? [	Yes	⊠ No
Standard Deduction		eone can claim:	•									
Age/Blindness	s You	Were born before January 2,	1956	Are blind Sp	ouse	: Was bor	rn be	fore Januar	y 2, 1956	3	Is blir	nd
Dependents	s (see	instructions):				(3) Relationsh	nip	(4) 🗸 it	f qualifies	for (s	see instruc	tions):
If more	(1) F	irst name Last name		number		to you		Child tax	credit	Cr	redit for other	er dependents
than four dependents,									1	+		
see instruction	s								]	+	<u>_</u>	
and check here ▶ □									]	+	<u>_</u> _	<u></u>
	. 1	Wages, salaries, tips, etc. Attach	Form(s) \	N-2					<u>,                                      </u>	1	10	<u> </u>
Attach		Tax-exempt interest	2a		 Ь Т	axable interes	+			2b		1,023.
Sch. B if	3a	Qualified dividends	3a			ordinary divide			· —	3b		
required.	4a	IRA distributions	4a			axable amoun			. –	4b		
	5a	Pensions and annuities	5a		b T	axable amoun	nt .			5b		
Standard	6a	Social security benefits	6a		b T	axable amoun	nt .			6b		
Deduction for—	7	Capital gain or (loss). Attach Scho	edule D if	required. If not rec	uired	, check here		🕨		7		
Single or Married filing	8	Other income from Schedule 1, li	ne 9		٠					8	_	7,630.
separately, \$12,400	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7	, and 8. T	his is your <b>total inc</b>	ome				<b>•</b>	9		3,993.
Married filing	10	Adjustments to income:										
jointly or Qualifying	а	From Schedule 1, line 22				10	а					
widow(er), \$24,800	b	Charitable contributions if you take	Charitable contributions if you take the standard deduction. See instructions 10b									
Head of	С	Add lines 10a and 10b. These are	your <b>tot</b>	al adjustments to	inco	me			<b>&gt;</b> 1	I0c		
household, \$18,650	11	Subtract line 10c from line 9. This	s is your a	djusted gross inc	ome				•	11	9	3,993.
If you checked	12	Standard deduction or itemized	d deducti	ons (from Schedul	e A)				. [	12	1	2,400.
any box under Standard	13	Qualified business income deduc	tion. Atta	ch Form 8995 or F	orm 8	995-A			. [	13		
Deduction, see instructions.	14	Add lines 12 and 13							. [	14	1	2,400.
550 monuotions.	15	Taxable income. Subtract line 14	4 from line	e 11. If zero or less	, ente	er-O				15	8	1,593.

Form 1040 (2020	))								Page <b>2</b>
	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	3 🗌		16	13,737.
	17	Amount from Schedule 2, lir					_	17	
	18	Add lines 16 and 17						18	13,737.
	19	Child tax credit or credit for	other dependen	ts				19	
	20	Amount from Schedule 3, lir	ne 7					20	
	21	Add lines 19 and 20						21	
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	13,737.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 10			23	0.
	24	Add lines 22 and 23. This is						24	13,737.
	25	Federal income tax withheld	•						2377371
	а	Form(s) W-2				25a 1	7,033.		
	b	Form(s) 1099				25b	,		
	С	Other forms (see instruction				25c			
	d	Add lines 25a through 25c	,					25d	17,033.
	26	2020 estimated tax paymen						26	2770001
<ul> <li>If you have a L qualifying child,</li> </ul>	27	Earned income credit (EIC)				27			
attach Sch. EIC.	28	Additional child tax credit. A				28			
If you have nontaxable	29	American opportunity credit				29			
combat pay, see instructions.	30	Recovery rebate credit. See				30			
see manuchons.	31	Amount from Schedule 3, lir				31			
	32	Add lines 27 through 31. The					_	32	
	33							33	17,033.
	34	Add lines 25d, 26, and 32. These are your <b>total payments</b>							3,296.
Refund	35a	Amount of line 34 you want <b>refunded to you.</b> If Form 8888 is attached, check here <b>\rightarrow</b>							3,296.
Direct deposit?	<b>b</b> b	Routing number 1 2 1				Checking	Savings	35a	3,270.
See instructions.	►d	Account number 3 2 5				Criecking	Savirigs		
	36	Amount of line 34 you want				36			
Amount		•						37	
You Owe	37	Subtract line 33 from line 24		-				31	
For details on		Note: Schedule H and Sch	· ·	•	•	of the taxes you	owe for		
how to pay, see	38	2020. See Schedule 3, line	•			38			
instructions.		Estimated tax penalty (see in							
Third Party Designee		you want to allow another	•		rn with the IRS?		:omnlete k	nelow	X No
Designee		signee's		Phone			sonal identi		Z NO
		me ▶		no.			ber (PIN)		
Sign	Un	der penalties of perjury, I declare	hat I have examine	ed this return and	d accompanying sch	edules and statem	ents, and to	the bes	t of my knowledge and
Here		ief, they are true, correct, and com							
Here	Yo	ur signature		Date	Your occupation				nt you an Identity
	<b>N</b>							ection Pl inst.) ▶	N, enter it here
Joint return? See instructions.	- Cn	ouse's signature. If a joint return,	hath must sign	Date	SOFTWARE I				nt your spouse an
Keep a copy for	Sp	ouse's signature. If a joint return, i	both must sign.	Date	Spouse's occupat	ION			ection PIN, enter it here
your records.								inst.) 🕨	
	Ph	one no.		Email address					
Delet	Pre	eparer's name	Preparer's signat			Date	PTIN		Check if:
Paid	SYAM	PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	03/08/2021	P0208	2703	Self-employed
Preparer	Fin	m's name ▶ GLOBAL TA	XES LLC						678)965-9522
Use Only	Fire	m's address ▶ 2530 Pebb	le Creek L	n Cummin	g GA 30041			's EIN ▶	
Go to www.irs.ac		n1040 for instructions and the late			BAA	REV 03/01/21 PR			Form <b>1040</b> (2020)
9									()

#### **SCHEDULE 1** (Form 1040)

**Additional Income and Adjustments to Income** 

Your social security number

350-35-3088

Department of the Treasury Internal Revenue Service

KARUNAKAR REDDY DYAPA

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

► Attach to Form 1040, 1040-SR, or 1040-NR. ▶ Go to www.irs.gov/Form1040 for instructions and the latest information. Attachment Sequence No. **01** 

OMB No. 1545-0074

Par	t I Additional Income		
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	
4	Other gains or (losses). Attach Form 4797	4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	5	-7,630.
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,		<b>-</b>
Par	t II Adjustments to Income	9	-7,630.
		40	
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	
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 <b>adjustments to income.</b> Enter here and on Form 1040, 1040-SR, or 1040-NR, line 10a	22	

#### **SCHEDULE E**

(Form 1040)

#### **Supplemental Income and Loss**

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

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

Attachment

OMB No. 1545-0074

Department of the Treasury ▶ Go to www.irs.gov/ScheduleE for instructions and the latest information. Internal Revenue Service (99)

Sequence No. 13

Name(s) shown on return Your social security number KARUNAKAR REDDY DYAPA 350-35-3088 Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Part I Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. A Did you make any payments in 2020 that would require you to file Form(s) 1099? See instructions . . . . . Physical address of each property (street, city, state, ZIP code) Α MARUTHI NAGAR BADANGPET TELANGANA IN 500058 В C 1b Fair Rental **Personal Use** Type of Property For each rental real estate property listed QJV above, report the number of fair rental and personal use days. Check the QJV box only if you meet the requirements to file as a (from list below) **Days Days** 365 0 Α Α qualified joint venture. See instructions. В В С C Type of Property: Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe) Income: **Properties:** Α 3 Rents received . 3 500. 4 4 Royalties received . . . . Expenses: Advertising . . . . . . 5 5 6 Auto and travel (see instructions) . . . 6 7 Cleaning and maintenance . . . 7 980. 8 8 Commissions. . . . . . 9 9 Insurance . . . . . . . . . . 10 Legal and other professional fees . . . 10 11 11 750. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 Other interest. . . . . . . . . 13 14 Repairs. . . . . . 14 2,250. 15 2,200. 15 Supplies . Taxes . . . . . . 16 16 17 17 1,950. 18 Depreciation expense or depletion . . 18 19 19 Total expenses. Add lines 5 through 19 . . . . . 20 20 8,130. 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 . . . . . . . . . . . . . . . . . 21 -7,630. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . -7,630.) 500 23a Total of all amounts reported on line 3 for all rental properties 23a **b** Total of all amounts reported on line 4 for all royalty properties 23b 23c **c** Total of all amounts reported on line 12 for all properties d Total of all amounts reported on line 18 for all properties 23d 23e 8,130. Total of all amounts reported on line 20 for all properties Income. Add positive amounts shown on line 21. Do not include any losses 24 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here. 25 7,630. 26 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 -7,630.

**Passive Activity Loss Limitations** 

► See separate instructions.

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

▶ Go to www.irs.gov/Form8582 for instructions and the latest information.

OMB No. 1545-1008 Attachment Sequence No. 858

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Identifying number

350-35-3088 KARUNAKAR REDDY DYAPA Part I 2020 Passive Activity Loss Caution: Complete Worksheets 1, 2, and 3 before completing Part I. Rental Real Estate Activities With Active Participation (For the definition of active participation, see Special Allowance for Rental Real Estate Activities in the instructions.) 1a 1a Activities with net income (enter the amount from Worksheet 1, column (a)) . 0. 7,630. **b** Activities with net loss (enter the amount from Worksheet 1, column (b)) . . . 1b c Prior years' unallowed losses (enter the amount from Worksheet 1, column (c)) 1c 1d <u>-7,63</u>0. **Commercial Revitalization Deductions From Rental Real Estate Activities** 2a Commercial revitalization deductions from Worksheet 2, column (a) 2a Prior year unallowed commercial revitalization deductions from Worksheet 2, 2b column (b) c Add lines 2a and 2b 2c **All Other Passive Activities** 3a Activities with net income (enter the amount from Worksheet 3, column (a)) . 3a **b** Activities with net loss (enter the amount from Worksheet 3, column (b)) . . . 3b c Prior years' unallowed losses (enter the amount from Worksheet 3, column (c)) 3c 3d Combine lines 1d, 2c, and 3d. If this line is zero or more, stop here and include this form with your return; all losses are allowed, including any prior year unallowed losses entered on line 1c. 2b. or 3c. 4 -7,630.If line 4 is a loss and: Line 1d is a loss, go to Part II. • Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III. • Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to line 15. Caution: If your filing status is married filing separately and you lived with your spouse at any time during the year, do not complete Part II or Part III. Instead, go to line 15. Special Allowance for Rental Real Estate Activities With Active Participation Part II Note: Enter all numbers in Part II as positive amounts. See instructions for an example. 5 Enter the **smaller** of the loss on line 1d or the loss on line 4 . . . . . . . . 5 7,630. 6 Enter \$150,000. If married filing separately, see instructions . . . . . . 150,000. 7 7 Enter modified adjusted gross income, but not less than zero. See instructions 101,623. Note: If line 7 is greater than or equal to line 6, skip lines 8 and 9, enter -0- on line 10. Otherwise, go to line 8. 8 Subtract line 7 from line 6 . . . . . . . 48,377. Multiply line 8 by 50% (0.50). Do not enter more than \$25,000. If married filing separately, see instructions 9 9 24,189. 10 10 7,630. If line 2c is a loss, go to Part III. Otherwise, go to line 15. Special Allowance for Commercial Revitalization Deductions From Rental Real Estate Activities Part III Note: Enter all numbers in Part III as positive amounts. See the example for Part II in the instructions. 11 Enter \$25,000 reduced by the amount, if any, on line 10. If married filing separately, see instructions. 11 12 12 13 13 14 Enter the **smallest** of line 2c (treated as a positive amount), line 11, or line 13 14 **Total Losses Allowed** Part IV 15 Add the income, if any, on lines 1a and 3a and enter the total . . . . . . . . . 15 0.

7,630.

Total losses allowed from all passive activities for 2020. Add lines 10, 14, and 15. See instructions

Caution: The worksheets must be filed v				/ for your	record	S.				
Worksheet 1—For Form 8582, Lines 1	<b>a, 1b, and 1c</b> (se	e instruction	ns)							
Name of activity	Currer	it year		Prior	/ears	Overall ga		ain or loss		
Name of activity	(a) Net income (line 1a)	(b) Net lo (line 1b		(c) Una loss (li		(d)	) Gain	(e) Loss		
MARUTHI NAGAR	0.	7,6	30.					7,630.		
<b>Total.</b> Enter on Form 8582, lines 1a, 1b, and 1c ▶	0.	7,6	30.							
and 1c ▶ Worksheet 2—For Form 8582, Lines 2a	a and 2b (see ins	structions)								
Name of activity	<b>(a)</b> Current deductions (		unall	<b>(b)</b> Pri owed ded	or year uctions (	line 2b)	(c)	Overall loss		
<b>Total.</b> Enter on Form 8582, lines 2a and 2b ▶										
2b	<b>a, 3b, and 3c</b> (se	e instructio	ns)							
Name of activity	Currer	it year		Prior	or years Ove		Overall g	Overall gain or loss		
Name of activity	(a) Net income (line 3a)	(b) Net Id (line 3b		(c) Unallowed loss (line 3c)		(d) Gain		(e) Loss		
<b>Total.</b> Enter on Form 8582, lines 3a, 3b, and 3c ▶										
Worksheet 4—Use This Worksheet if a	n Amount Is Sh	own on Fo	rm 8	582, Line	10 or	<b>14.</b> See	e instruct	ions.		
Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	6	( <b>b)</b> R	atio		Special wance	(d) Subtract column (c) from column (a)		
MARUTHI NAGAR	E Ln 22	7,6	30.	0. 1.00000		1.0000000			7,630.	0.
Total	▶		30.	1.0	00		7,630.	0.		
Worksheet 5—Allocation of Unallowed	<b>l Losses</b> (see ins	structions)								
Name of activity	Form or schedu and line number to be reported ( (see instruction	er on	<b>(a)</b> Lo	ess	<b>(b</b> )	) Ratio	(c	) Unallowed loss		
Total						1 00				

## Form at bottom of page.

Payment Form 1 – File and Pay by April 15, 2021. If amount of payment is zero, do not mail this form.

When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

WHERE TO FILE:

Using black or blue ink, make check or money order payable to the "Franchise Tax Board." Write the taxpayer's social security number (SSN) or individual taxpayer identification number (ITIN) and "2021 Form 540-ES" on the check or money order. Detach the form below. Enclose, but **do not** staple, payment with the form and mail to:

FRANCHISE TAX BOARD PO BOX 942867 SACRAMENTO CA 94267-0008

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

**ONLINE SERVICES:** Use Web Pay and enjoy the ease of our free online payment service.

Go to ftb.ca.gov/pay for more information. You can schedule your

payments up to one year in advance.

Do not mail this form if you use Web Pay.

2021 Estim	nated Tax for Individuals	540-ES	
TAXABLE YEAR	pay dicetromicany. Occ methodisms.	CALIFORNIA FORM	
<b>CAUTION:</b> You may be required to	File and Pay by April 15, 2021		
DETACH HERE	$\_$ $\_$ $\_$ $\_$ IF NO PAYMENT IS DUE, DO NOT MAIL THIS FO	RM DETACH HERE	_

350-35-3088 DYAP KARUNAKARRE DYAPA

21

APE

0

15110 OLDCORN LN CHARLOTTE

NC 28262

Amount of Payment

263.

## Form at bottom of page.

Payment Form 2 – File and Pay by June 15, 2021. If amount of payment is zero, do not mail this form.

When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

WHERE TO FILE:

Using black or blue ink, make check or money order payable to the "Franchise Tax Board." Write the taxpayer's social security number (SSN) or individual taxpayer identification number (ITIN) and "2021 Form 540-ES" on the check or money order. Detach the form below. Enclose, but do not staple, payment with the form and mail to:

> **FRANCHISE TAX BOARD** PO BOX 942867 **SACRAMENTO CA 94267-0008**

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

**ONLINE SERVICES:** Use Web Pay and enjoy the ease of our free online payment service.

Go to ftb.ca.gov/pay for more information. You can schedule your

payments up to one year in advance.

Do not mail this form if you use Web Pay.

DETACH HERE	IF NO PAYMENT IS DUE, I		DETACH HERE and Pay by June 15.				
CAUTION: You may be requ	AUTION: You may be required to pay electronically. See instructions.						
TAXABLE YEAR			CALIFORN	NIA FORM			
2021 Es	timated Tax for Individual	<b>S</b>	540	-ES			
350-35-3088 KARUNAKARRE	DYAP DYAPA	21	APE	0			

1201216

15110 OLDCORN LN CHARLOTTE

NC 28262

Amount of Payment 351.

## Form at bottom of page.

Payment Form 4 – File and Pay by Jan. 18, 2022. If amount of payment is zero, do not mail this form.

When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

WHERE TO FILE:

Using black or blue ink, make check or money order payable to the "Franchise Tax Board." Write the taxpayer's social security number (SSN) or individual taxpayer identification number (ITIN) and "2021 Form 540-ES" on the check or money order. Detach the form below. Enclose, but **do not** staple, payment with the form and mail to:

FRANCHISE TAX BOARD PO BOX 942867 SACRAMENTO CA 94267-0008

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

**ONLINE SERVICES:** Use Web Pay and enjoy the ease of our free online payment service.

Go to ftb.ca.gov/pay for more information. You can schedule your

payments up to one year in advance.

Do not mail this form if you use Web Pay.

2021	<b>Estimated Tax for Indiv</b>	viduals		540-ES
TAXABLE YEAR			_	CALIFORNIA FORM
CAUTION: You may b	be required to pay electronically. See instructions.		File and Pay	by Jan. 18, 2022
DETACH	HERE IF NO PAYMENT	IS DUE, DO NOT MAIL THIS FORM	. <u>— —</u> De	TACH HERE

1201216

350-35-3088 DYAP 21 APE KARUNAKARRE DYAPA

15110 OLDCORN LN CHARLOTTE NC 28262

Amount of Payment 263.

0

TAXABLE YEAR FORM

<b>2020 C</b>	California e-file	Signature	<b>Authorization</b>	for	Individuals	
---------------	-------------------	-----------	----------------------	-----	-------------	--

Your	2020 California e-file Signature Authorization to	or ingiviquais	8879
	r name	Your SSN	
ΚA	ARUNAKAR REDDY DYAPA	350-35	5-3088
	ouse's/RDP's name	Spouse's/	RDP's SSN or ITIN
 Pai	rt I Tax Return Information (whole dollars only)		
	California Adjusted Gross Income (AGI). See instructions		1 56,958.
	Amount You Owe. See instructions		
3 F	Refund or No Amount Due. See instructions		. 3
— Paı	rt II Taxpayer Declaration and Signature Authorization (Be sure you obtain and keep a copy of your	return.)	
tax i inco and agre ager returned ones read	my electronic return originator (ERO), transmitter, or intermediate service provider (including my name, a identification number) and the amounts shown in Part I above agree with the information and amounts some tax return. If applicable, I authorize an electronic funds withdrawal of the amount on line 2 and/or th I on form FTB 8455, California e-file Payment Record for Individuals, or a comparable form. If applicable, ees with the direct deposit authorization stated on my return. If I have filed a joint return, this is an irrevoint to authorize an electronic funds withdrawal or direct deposit. I authorize my ERO, transmitter, or interior to the Franchise Tax Board (FTB). If the processing of my return or refund is delayed, I authorize the vider, and/or transmitter the reason(s) for the delay or the date when the refund was sent. If I am filing so not receive full and timely payment of my tax liability, I remain liable for the tax liability and all applicable d and consent to the Electronic Funds Withdrawal Consent included on the copy of my electronic income	shown on the corresponding e estimated tax payments and the colorest deposition of the comediate service provider to the comediate service to the colorest and penalties. In the colorest and penalties are the colorest and penalties are the colorest and penalties. In the colorest and penalties are the colorest and penalties are the colorest and penalties. In the colorest and penalties are the colorest and penalties are the colorest and penalties. In the colorest are the colorest and penalties are the colorest and penalties are the colorest and penalties are the colorest and penalties. In the colorest are the colorest and penalties are the colorest and penalties are the colorest and penalties. In the colorest are the colorest are the colorest and the colorest are the colorest and the colorest are the colorest and the colorest are the colorest are the colorest are the colorest and the colorest are	g lines of my electronic as shown on my return sit refund amount on line 3 other spouse/RDP as an a transmit my complete RO, intermediate service nderstand that if the FTB acknowledge that I have
	nber (PIN) as my signature for my electronic income tax return and, if applicable, my Electronic Funds W payer's PIN: check one box only	ritnarawai Consent.	
X	lauthorize GLOBAL TAXES LLC	to enter my PIN	5 3 0 8 8
	ERO firm name		Do not enter all zeros
	as my signature on my 2020 e-filed California individual income tax return.		
	I will enter my PIN as my signature on my 2020 e-filed California individual income tax return. Check the return is filed using the Practitioner PIN method. The ERO must complete Part III below.	nis box <b>only</b> if you are ente	ring your own PIN and you
□ You	return is filed using the Practitioner PIN method. The ERO must complete Part III below.	nis box <b>only</b> if you are ente	
	return is filed using the Practitioner PIN method. The ERO must complete Part III below.		
	return is filed using the Practitioner PIN method. The ERO must complete Part III below.  ur signature   Date   Duse's/RDP's PIN: check one box only		
	return is filed using the Practitioner PIN method. The ERO must complete Part III below.  ur signature  Date  Duse's/RDP's PIN: check one box only  I authorize  ERO firm name		
Spo	return is filed using the Practitioner PIN method. The ERO must complete Part III below.  ur signature  Date  Date  Lauthorize	to enter my PIN	Do not enter all zeros
Spo	return is filed using the Practitioner PIN method. The ERO must complete Part III below.  Date   Date  Date  Date   Date   Date  Date   Date	to enter my PIN	Do not enter all zeros are entering your own PI
Spo	return is filed using the Practitioner PIN method. The ERO must complete Part III below.  Date   Date  Date   Date   Date   Date   Date  Date   Date  Dat	to enter my PIN  neck this box <b>only</b> if you  Date	Do not enter all zeros are entering your own PI
Spo	return is filed using the Practitioner PIN method. The ERO must complete Part III below.  Date   Date  Date   Date   Date  Date   Date  Dat	to enter my PIN  neck this box <b>only</b> if you  Date	Do not enter all zeros are entering your own PI
Spo Spo	return is filed using the Practitioner PIN method. The ERO must complete Part III below.  Date   Date  Date   Date   Date   Date  Date   Date  Date   Date  Dat	to enter my PIN  neck this box <b>only</b> if you  Date	Do not enter all zeros are entering your own PI
Spor	return is filed using the Practitioner PIN method. The ERO must complete Part III below.  Date   Date  Date   Date   Date   Date  Date   Date  Date   Date  Dat	to enter my PIN  neck this box only if you Date     Date     2     7     8     6     1  On not enter all zeros  come tax return for the tax	Do not enter all zeros  are entering your own PI  9 8 9  xpayer(s) indicated above.

## **Voucher at bottom of page.**



DO NOT MAIL A PAPER COPY OF YOUR TAX RETURN WITH THE PAYMENT VOUCHER.

If amount of payment is zero, do not mail this voucher.

WHERE TO FILE:

Using black or blue ink, make your check or money order payable to the "Franchise Tax Board." Write the taxpayer's social security number (SSN) or individual taxpayer identification number (ITIN) and "2020 FTB 3582" on the check or money order. Detach the voucher below. Enclose, but **do not** staple, payment with the voucher and mail to:

FRANCHISE TAX BOARD PO BOX 942867 SACRAMENTO CA 94267-0008

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

WHEN TO FILE: Calendar Year – File and pay by April 15, 2021.

When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

**ONLINE SERVICES:** Use Web Pay and enjoy the ease of our free online payment service.

Go to **ftb.ca.gov/pay** for more information. **Do not mail this voucher if you use Web Pay.** 

\_\_ \_ DETACH HERE \_\_ \_ \_ \_ IF NO PAYMENT IS DUE, DO NOT MAIL THIS VOUCHER \_\_ \_ \_ \_ DETACH HERE \_\_ \_ \_ CAUTION: You may be required to pay electronically. See instructions.

TAXABLE YEAR

2020

# Payment Voucher for Individual e-filed Returns

CALIFORNIA FORM

3582 (e-file)

350-35-3088 DYAP KARUNAKARRE DYAPA 20

15110 OLDCORN LN

CHARLOTTE NC 28262

Amount of Payment

890.

TAXABLE YEAR

2020

# California Nonresident or Part-Year Resident Income Tax Return

CALIFORNIA FORM

**540NR** 

API

ATTACH FEDERAL RETURN

350-35-3088 DYAP KARUNAKARRE DYAPA 20

15110 OLDCORN LN

CHARLOTTE

NC 28262

08-21-1993

Filing Status	1 2	X Single	a filing status is different fro RDP filing jointly. See inst.	m your fede 4 5	ral filing status, che Head of household Qualifying widow(e	(with qualifying	person). See instru	uctions.
					See instructions.			
	3	Married/F	RDP filing separately. Enter s	spouse's/RD	P's SSN or ITIN abo	ove and full nam	e here	
	6	If someone can	claim you (or your spouse/F	RDP) as a de	ependent, check the	box here. See ir	nst • 6	
•	For	line 7, line 8, line	9, and line 10: Multiply the r	number you	enter in the box by t	he pre-printed d	ollar amount for tha	at line. Whole dollars only
	7	•	checked box 1, 3, or 4 abovr 5, enter 2. If you checked		•	ns. <b>• 7</b> 1	X \$124 = <b>●</b> \$	124
	8	• ,	your spouse/RDP) are visually impaired, enter 2			8	X \$124 = • \$	
	9	• ,	or your spouse/RDP) are 65				V #104 @# [	
us	10		older, enter 2			●9	X \$124 = • \$ L	
Exemptions			Dependent 1		Dependent 2		Depende	ent 3
(em		First Name			<ul><li></li></ul>		•	
ш		Last Name			•		•	
		SSN. See instructions.			•		•	
		Dependent's relationship to you			•		•	
	Total	dependent exem	ptions		• ·	10 X	\$383 = • \$	

You	r nar	ne: DYAPA Your SSN or ITIN: 350-35-3088		
	11	Exemption amount: Add line 7 through line 10	• 11 \$	124
	12	Total California wages from your federal Form(s) W-2, box 16	. 00	
Total Taxable Income	13 14 15 16	Enter federal AGI from federal Form 1040, 1040-SR, or 1040-NR, line 11	<ul><li>13</li><li>14</li><li>15</li><li>16</li></ul>	93993 .00
	17 18 19	Adjusted gross income from all sources. Combine line 15 and line 16  Enter the <b>larger</b> of: Your California <b>itemized deductions</b> from Schedule CA (540NR),  Part III, line 30; <b>OR</b> Your California <b>standard deduction</b> . See instructions	<ul><li>17</li><li>18</li><li>9</li><li>19</li></ul>	93993 .00 4601 .00 89392 .00
	31	Tax. Check the box if from:		
	32	FTB 3800 FTB 3803  CA adjusted gross income from Schedule CA (540NR), Part IV, line 1 32 56958	• 31 .00	5443 .00
	35	CA Taxable Income from Schedule CA (540NR), Part IV, line 5	• 35	54170 _00
come	36	CA Tax Rate. Divide line 31 by line 19		
able In	37	CA Tax Before Exemption Credits. Multiply line 35 by line 36	<ul><li>37</li></ul>	3299 . 00
CA Taxable Income	38 39	CA Exemption Credit Percentage. Divide line 35 by line 19.  If more than 1, enter 1.0000	<ul><li>39</li></ul>	75 .00
	40	CA Regular Tax Before Credits. Subtract line 39 from line 37. If less than zero, enter -0	<ul><li>40</li></ul>	3224 .00
	41	Tax. See instructions. Check the box if from:  Schedule G-1 FTB 5870A	• 41	_00
	42	Add line 40 and line 41	• 42	3224 .00
Special Credits	50 51	Nonrefundable Child and Dependent Care Expenses Credit. See instructions.  Attach form FTB 3506	• 50 .00	.00
	52 53 54	Credit for dependent parent. See instructions • 52 Credit for senior head of household. See instructions • 53 Credit percentage. Enter the amount from line 38 here. If more than 1, enter 1.0000. See instructions • 54	.00	
	55	Credit amount. See instructions	• 55	.00

**Side 2** Form 540NR 2020

175

3132204

REV 03/02/21 PRO

You	r nar	ne:	DYAPA		Your SSN (	or ITIN:	350-	35-3088			
	58	Enter	credit name			code •		and amount	• 58		<b>.</b> 00
inued	59	Enter	credit name			code •		and amount	• 59		.00
Special Credits continued	60	To cl	aim more tha	n two credits. See ins	tructions				• 60		.00
redits	61	Nonr	efundable Re	nter's Credit. See inst	ructions				• 61		<b>.</b> 00
cial C	62	Add	line 50 and lir	ne 55 through 61. The	se are your tota	I credits .			<ul><li>62</li></ul>		<b>.</b> 00
Spe	63			om line 42. If less tha		3224	.00				
	71	Alter	native Minimu	um Tax. Attach Sched	ule P (540NR).				• 71		00
axes	72	Ment	tal Health Serv	vices Tax. See instruc	tions				• 72		00
Other Taxes	73	Othe	r taxes and cr	redit recapture. See in	structions				• 73		00
Ō	74	Exce	ss Advance P	remium Assistance S	ubsidy (APAS) r	epayment	. See ins	tructions	• 74		00
	75	Add	line 63, line 7	1, line 72, line 73, and	d line 74. This is	your total	I tax		• 75	3224	<b>.</b> 00
	81	Calif	ornia income	tax withheld. See inst	ructions				• 81	2348	.00
	82			d tax and other paymo							.00
											.00
ıts	83			n 592-B and/or 593).							
Payments	84		·	PDI) withheld. See ins							
<u>~</u>	85			x Credit (EITC)					• 85		00
	86	Youn	ig Child Tax C	redit (YCTC). See ins	tructions				• 86		00
	87	Net F	Premium Assi	stance Subsidy (PAS	. See instruction	ns			• 87		00
	88	Add	line 81 throug	gh line 87. These are y	our total payme	ents. See ii	nstructio	ns	88	2348	_ 00
SR Penalty	91	Indiv		Responsibility (ISR)	-	ructions .		• 91		<b>.</b> 00	
ISR		•	× Full-yea	ar health care coverag	e.						
Due	92	-		dividual Shared Respo					<ul><li>92</li></ul>	2348	_00
Overpaid Tax/Tax Due	93	Indiv	idual Shared	Responsibility Penalt	y Balance. If line	91 is moi	re than li	ne 88,	<ul><li>93</li></ul>		00
aid Ta	101			e 92 is more than line							.00
Verp				1 you want applied to							.00
J		,	01 11110 10	. you main applied to	, ou. <b></b> 1 00011	a.ou tux			102		

175

3133204 REV 03/02/21 PRO Form 540NR 2020 **Side 3** 

			1	
our nan	ne: DYAPA Your SSN or ITIN: 350-35-3088			
103	Overpaid tax available this year. Subtract line 102 from line 101	• 103		. 00
104	Tax due. If line 92 is less than line 75, subtract line 92 from line 75	<ul><li>104</li></ul>	876	<b>.</b> 00
		Code	Amount	
	California Seniors Special Fund. See instructions	• 400		<b>.</b> 00
	Alzheimer's Disease and Related Dementia Voluntary Tax Contribution Fund	• 401		<b>.</b> 00
	Rare and Endangered Species Preservation Voluntary Tax Contribution Program	• 403		<b>.</b> 00
	California Breast Cancer Research Voluntary Tax Contribution Fund	• 405		. 00
	California Firefighters' Memorial Voluntary Tax Contribution Fund	• 406		. 00
	Emergency Food for Families Voluntary Tax Contribution Fund	• 407		<b>.</b> 00
	California Peace Officer Memorial Foundation Voluntary Tax Contribution Fund	• 408		. 00
	California Sea Otter Voluntary Tax Contribution Fund	• 410		. 00
	California Cancer Research Voluntary Tax Contribution Fund	• 413		. 00
	School Supplies for Homeless Children Fund	• 422		. 00
	State Parks Protection Fund/Parks Pass Purchase	• 423		<b>.</b> 00
	Protect Our Coast and Oceans Voluntary Tax Contribution Fund	• 424		<b>.</b> 00
	Keep Arts in Schools Voluntary Tax Contribution Fund	• 425		<b>.</b> 00
	Prevention of Animal Homelessness and Cruelty Voluntary Tax Contribution Fund	• 431		<b>.</b> 00
	California Senior Citizen Advocacy Voluntary Tax Contribution Fund	• 438		. 00
	Native California Wildlife Rehabilitation Voluntary Tax Contribution Fund	• 439		. 00
	Rape Kit Backlog Voluntary Tax Contribution Fund	• 440		<b>.</b> 00
	Schools Not Prisons Voluntary Tax Contribution Fund	• 443		. 00
	Suicide Prevention Voluntary Tax Contribution Fund	• 444		<b>.</b> 00
_				1

You	r nan	ne:	DYAPA		Your SSN or IT	IN:	350-35-3	308	8					
Amount You Owe	121	Mail	UNT YOU OWE. Add to: FRANCHISE TA) Online – Go to ftb.ca	( BOARD, PO BO	X 942867, SACRA					121			876	_00
Interest and Penalties		Unde	est, late return penal erpayment of estimates k the box:				F attached			122			14	_00
=	124	Total	amount due. See in	structions. Enclo	se, but <b>do not</b> stap	ole, a	ny payment			124			890	_ 00
	125	REFU	JND OR NO AMOUN	T DUE. Subtract	line 120 from line	103.	See instruction	ns.						
		Mail	to: <b>Franchise tax</b>	BOARD, PO BOX	( 942840, SACRAI	MEN	TO CA 94240-0	0001.		125				_ 00
To le	arn a <b>a.go</b> v	See i All on F	n the information to a nstructions. Have your the following amount of Routing number remaining amount of Routing number Attach a copy of your your privacy rights, has and search for 11 s of perjury, I declared	ou verified the rount of my refund  Type Checking Savings f my refund (line Type Checking Savings complete federation we may use 31. To request the	outing and account (line 125) is author  Account number 125) is authorized Account number 125) is authorized 125) is authorized 125) is authorized 125, is authorized	t nunrized er for co	direct deposit in the consequence conseque	nole dosit irr	dollars only nto the account	count shown	• 126 below: • 127	Direct de	posit amount  posit amount  ation, go to	_00
	/ledge signat		belief, it is true, corr	ect, and complet	e. Date			Spo	ouse's/RDP	's signatuı	re (if a joi	nt tax returi	n, both must sig	n)
Si	gn		Your email addre	ess. Enter only one	email address.							Preferre	ed phone numbe	er
	ere	ļ	Paid preparer's signa	ature (declaration o	of preparer is based	on a	II information of	f whic	ch preparer	has any	knowled	ge)		
	ınlaw	rful	SYAM PRIYA	RAM SAGAR	GUPTA TALI	LAM								
spou	se's/		Firm's name (or your										• PTIN	
RDP signa	s ature.		GLOBAL TAX	ES LLC									P020827	
Joint retur			Firm's address	E CREEK IN	CUMMING GA	4 3(	0041						Firm's FEIN 3010171	
(See		ns)	Do you want to all					See in	nstructions		•	Yes	× No	
			Print Third Party Des	ignee's Name								Telephone	Number	

REV 03/02/21 PRO Form 540NR 2020 **Side 5** 

TAXABLE YEAR

2020

SCHEDULE

# California Adjustments — Nonresidents or Part-Year Residents

**CA (540NR)** 

Important: Attach this schedule behind For	m 540NR, Side 5 a	s a supporting Ca	lifornia schedule.		
Name(s) as shown on tax return				SSN or IT	IN
KARUNAKAR REDDY DYAPA				350353	3088
Part I Residency Information. Complete all line	es that apply to you ar	nd your spouse/RDP	for taxable year 2020	•	
During 2020:					
1 My California (CA) Residency (Check one)					
a Myself: ⊙ X Nonresident ⊙ Part-Year R	lesident 🕑 Reside	nt <b>b</b> Spous	se: 🕑 Nonresiden	t 🕑 Part-Year Res	sident 🅑 Resident
			Yourself		Spouse/RDP
a I was domiciled in (enter two letter code, see in	nstructions)		lacktriangle	<u>N</u> <u>C</u>	
<b>b</b> I was in the military and stationed in (enter two				•	
3 I became a CA resident (enter state of prior resid	ence and date (mm/do	d/yyyy) of move)	•//	•	//
4 I became a CA nonresident (enter new state of re	sidence and date (mm	n/dd/yyyy) of move).	•//	•	//
5 I was a CA nonresident the entire year (enter stat	te of residence)		lacktriangle	<u>N</u> C	
6 The number of days I spent in CA for any purpos				•	
7 I owned a home/property in CA (enter Y for Yes,				$\overline{\mathbf{N}}$	_
8 Before 2020: I was a CA resident for the period of	of		_		/
			● /_ / / /		/
Part II Income Adjustment Schedule	Α	В	С	D	E
Section A — Income	Federal Amounts	Subtractions	Additions	Total Amounts	CA Amounts
from federal Form 1040 or 1040-SR	(taxable amounts from your federal tax return)	See instructions (difference between	See instructions (difference between	Using CA Law As If You Were a	(income earned or received as a CA
		CA & federal law)	CA & federal law)	CA Resident	resident and income
				(subtract col. B from col. A; add col. C	earned or received from CA sources
				to the result)	as a nonresident)
1 Wages, salaries, tips, etc. See instructions	101,623.	•	•	<ul><li>101,623.</li></ul>	E6 0E0
before making an entry in col. B or C 1					
2 Taxable interest. a  2b 3 Ordinary dividends. See instructions.	•	•	•	•	•
a • 3b		lacksquare	•		•
4 IRA distributions. See instructions.					
_		lacktriangle	•	•	•
5 Pensions and annuities. See		<u> </u>			
instructions. <b>a</b> • <b>5b</b>		•	•	•	•
6 Social security benefits.					
a • 6b	•	•			
7 Capital gain or (loss). See instructions 7	•	•	•	•	•
Section B — Additional Income				10	<u> </u>
from federal Schedule 1 (Form 1040)			1		
1 Taxable refunds, credits, or offsets of state and local income taxes	lacksquare	•			
2a Alimony received. See instructions 2a			•	•	•
<b>3</b> Business income or (loss). See instructions <b>3</b>	<u> </u>	•	•	•	•
<b>4</b> Other gains or (losses) 4	•	<u> </u>	•	•	<u> </u>
5 Rental real estate, royalties, partnerships,				_	i .
S corporations, trusts, etc 5	● -7,630.			-7,630.	<b>(</b>

			_	•	
	A	В	С	D	Е
Section B — Additional Income Continued	Federal Amounts (taxable amounts from your federal tax return)		Additions See instructions (difference between CA & federal law)	Total Amounts Using CA Law As If You Were a CA Resident (subtract col. B from col. A; add col. C to the result)	CA Amounts (income earned or received as a CA resident and income earned or received from CA sources as a nonresident)
<b>6</b> Farm income or (loss) 6	•	•	•	•	•
7 Unemployment compensation 7	•	•			
a California lottery winnings b Disaster loss deduction from FTB 3805V c Federal NOL (Schedule 1 (Form 1040), line 8) d NOL deduction from FTB 3805V		a	a b c o d e f  •	8 🖲	8 🖲
of a for-profit school  9 Total. Combine Section A, line 1 through line 7, and Section B, line 1 through line 8, in each column. Go to Section C 9	<ul><li>93,993.</li></ul>	.g <u>•</u>	<b>9</b>	<ul><li>93,993.</li></ul>	<ul><li>56,958.</li></ul>
		,			•
	Α	В	С	D	E
Section C — Adjustments to Income from federal Schedule 1 (Form 1040)	Federal Amounts (taxable amounts from your federal tax return)	Subtractions See instructions (difference between CA & federal law)	Additions See instructions (difference between CA & federal law)	Total Amounts Using CA Law As If You Were a CA Resident (subtract col. B from col. A: add col. C	CA Amounts (income earned or received as a CA resident and income earned or received from CA sources

		Α	В	C	D	E
Se	ction C — Adjustments to Income from federal Schedule 1 (Form 1040)	Federal Amounts (taxable amounts from your federal tax return)	Subtractions See instructions (difference between CA & federal law)	Additions See instructions (difference between CA & federal law)	Total Amounts Using CA Law As If You Were a CA Resident (subtract col. B from col. A; add col. C to the result)	CA Amounts (income earned or received as a CA resident and income earned or received from CA sources as a nonresident)
	Educator expenses	•	•			
11	Certain business expenses of reservists, performing artists, and fee-basis government officials	•	•	•	•	•
12	Health savings account deduction $12$	•				
	Moving expenses. Attach federal Form 3903. See instructions	•		•	•	•
14	Deductible part of self-employment tax See instructions					ullet
	Self-employed SEP, SIMPLE, and qualified plans	•			•	•
16	Self-employed health insurance deduction. See instructions		•			•
	Penalty on early withdrawal of savings 17 1 Alimony paid. b Enter recipient's:	•			•	•
	SSN •	•		•	•	lacktriangle
19	IRA deduction	lacksquare			•	lacktriangle
20	Student loan interest deduction 20	•		•	•	lacktriangle
21		•	•			
	Add line 10 through line 21 in each column, A through E	•	•	•	•	•
	column, A through E. See instructions 23	93,993.		•	93,993.	56,958.

	k the box if you did NOT itemize for federal but will itemize for California						-
1	Medical and dental expenses						
2	Enter amount from federal Form 1040 or 1040-SR, line 11   93,993. 2						
3	Multiply line 2 by 7.5% (0.075)						
4	Subtract line 3 from line 1. If line 3 is more than line 1, enter 0	$\odot$				•	
ахе	s You Paid						
5a	State and local income tax or general sales taxes	•	4,308.	•	4,308.		
	State and local real estate taxes						
5c	State and local personal property taxes	•					
5d	Add line 5a through line 5c	•	4,308.				
5е	Enter the smaller of line 5d or \$10,000 (\$5,000 if married filing separately) in column A						
	Enter the amount from line 5a, column B in line 5e, column B						
	Enter the difference from line 5d and line 5e, column A in line 5e, column C $\ldots$ 5e	<ul><li></li></ul>	4,308.	_	4,308.		C
6	Other taxes. List type • 6	lacksquare		$\odot$		$\odot$	
7	Add line 5e and line 6	lacksquare	4,308.	lacksquare	4,308.	$\odot$	C
te	est You Paid						
a	Home mortgage interest and points reported to you on federal Form 1098 8a	$\odot$				•	
b	Home mortgage interest not reported to you on federal Form 1098	lacksquare				•	
C	Points not reported to you on federal Form 1098	lacksquare				•	
d	Mortgage insurance premiums8d	ledow		lacksquare			
е	Add line 8a through line 8d <b>8e</b>	lacksquare		lacksquare		•	
	Investment interest	lacksquare		lacksquare		•	
0	Add line 8e and line 9	ledow		lacksquare		•	
ifts	to Charity						
1	Gifts by cash or check	ledow		lacksquare		$\odot$	
2	Other than by cash or check	ledow		lacksquare		•	
3	Carryover from prior year	ledow		ledow		ledow	
4	Add line 11 through line 13	lacksquare		lacksquare		ledow	
ası	alty and Theft Losses						
5	Casualty or theft loss(es) (other than net qualified disaster losses).						
	Attach federal Form 4684. See instructions	•		lacksquare		•	
the	r Itemized Deductions	. –					
6	Other—from list in federal instructions	•		•		•	
7	Add lines 4, 7, 10, 14, 15, and 16 in columns A, B, and C		4,308.	(e)	4,308.	<u> </u>	(

Job	Expenses and Certain Miscellaneous Deductions	
19	Unreimbursed employee expenses - job travel, union dues, job education, etc.  Attach federal Form 2106 if required. See instructions	
20	Tax preparation fees	
21	Other expenses- investment, safe deposit box, etc. List type   O.	
22	Add line 19 through line 21 • 22 0.	
23	Enter amount from federal Form 1040 or 1040-SR, line 11   93,993.	
24	Multiply line 23 by 2% (0.02). If less than zero, enter 0	
25	Subtract line 24 from line 22. If line 24 is more than line 22, enter 0	25 0.
26	Total Itemized Deductions. Add line 18 and line 25.	26 0.
27	Other adjustments. See instructions. Specify.	27
28	Combine line 26 and line 27.	
29	Is your federal AGI (Form 540NR, line 13) more than the amount shown below for your filing status?  Single or married/RDP filing separately \$203,341  Head of household \$305,016  Married/RDP filing jointly or qualifying widow(er) \$406,687  No. Transfer the amount on line 28 to line 29.	
	Yes. Complete the Itemized Deductions Worksheet in the instructions for Schedule CA (540NR), line 29	0.
30	Enter the larger of the amount on line 29 or your standard deduction listed below  Single or married/RDP filing separately. See instructions	4,601.
Pa	rt IV California Taxable Income	
	California AGI. Enter your California AGI from Part II, line 23, column E  Enter your deductions from line 30	_
	California Itemized/Standard Deductions. Multiply line 2 by the percentage on line 3	
J	zero, enter -0	<b>5</b> 54,170.

CALIFORNIA FORM

#### **Passive Activity Loss Limitations** 2020

3801

			Form 540, Form 540NR, Form 541, or Form 100S.							
			hown on tax return						, FEIN, or CA corporation	no.
KA.	RU	NAK	AR REDDY DYAPA				35	035	3088	
Pa			<b>2020 Passive Activity Loss</b> See the instructions for Worksheet 1 and Worksheet 3 for federal Form	8582	be	fore completing Par	t I. Be	sure t	o <b>use California amo</b> u	ınts.
Rer	tal	Rea	l Estate Activities with Active Participation		_					
1a	Α	ctiviti	es with net income from Worksheet 1, column (a)	1a		0.	00			
1b	A	ctiviti	ies with net loss from Worksheet 1, column (b)	1b	(	-7,630.)	00			
10	P	rior y	ear unallowed losses from Worksheet 1, column (c)	1c	(	)	00			
1d	С	ombi	ne line 1a, line 1b, and line 1c					1d	-7,630.	00
AII	0th	er Pa	assive Activities							
2a	Α	ctiviti	es with net income from Worksheet 2, column (a)	2a			00			
2b	A	ctiviti	es with net loss from Worksheet 2, column (b)	2b	(	)	00			
<b>2</b> c	Ρ	rior y	ear unallowed losses from Worksheet 2, column (c)	2c	(	)	00			
			ne line 2a, line 2b, and line 2c					2d		00
3			ne line 1d and line 2d. If the result is net income or zero, see the instruct					•		00
	1111	1e Ta	are losses, go to line 4. Otherwise, enter -0- on line 9 and go to line 10.	See	nst	ructions		3	-7,630.	00
Pa	rt	II	Special Allowance for Rental Real Estate with Active Participa Enter all numbers in Part II as positive amounts. See instructions.	ation						
4	Eı	nter t	he <b>smaller</b> of losses from line 1d or line 3					4	7,630.	00
5 6			\$150,000. If married/RDP filling a separate tax return, see instructions ederal modified adjusted gross income, but not less than zero.	5		150,000.	00			
U	S	ee ins	structions. 6 is equal to or more than line 5, skip line 7 and line 8, enter -0-							
			9, and then go to line 10. Otherwise, go to line 7	6		101,623.	00			
7	S	ubtra	ct line 6 from line 5	7		48,377.	00			
8	M	ultip	ly line 7 by 50% (.50). <b>Do not</b> enter more than \$25,000					8	24,189.	00
9	Eı	nter t	he <b>smaller</b> of line 4 or line 8					9	7,630.	00
Pa	rt	Ш	Total Losses Allowed							
10	A	dd th	e income, if any, from line 1a and line 2a and enter the total					10	0.	00
11			osses allowed from all passive activities for 2020. Add line 9 and line e instructions on Page 2 to find out how to report the losses on your tax					11	7,630.	00
	_		I man a sur a way = 10 mma out now to report the record on your tax							

#### **California Passive Activity Worksheet** (See General Instructions for Step 1.)

Use this worksheet to figure California income (loss) from passive activities **before** application of passive activity loss (PAL) rules.

(a) Passive Activity Enter a description of the activity	(b) Federal Schedule Enter the name of the federal form or schedule on which you	(c) California Schedule Enter the name of the California form or schedule, if any, used to	(d) Federal Amount Enter your current year federal net income (loss) before application		(f) California Amount Combine column (d) and column (e)
MARUTHI NAGAR	reported the activity  SCH E	calculate the Čalifornia adjustment N/A	of the PAL rules	and California law 0.	-7,630.

#### California Adjustment Worksheets (See General Instructions for Step 4.)

Use these worksheets to figure your California adjustments after application of the PAL rules.

	Activities Enter a description of the activity. Group activities by the federal			Federal Amount Enter the federal net income (loss) from the activity after application	(e) California Adjustment Subtract the Total amount of column (d) from the Total amount of column (c) and enter the difference in column (e) below. Individuals
	schedules on which they were reported	California purposes	of the PAL rules	of the PAL rules	should transfer this amount to Schedule CA (540 or 540NR) as follows:
_					
	(a)	(b)	(c)	(d)	(e)
	Schedule C Activities	Passive or Nonpassive	California Amount	Federal Ámount	California Adjustment
					If the amount below is <b>positive</b> , transfer the
-					amount to Soh CA (540) Part Lar Soh CA

Schedule C Activities	Passive or Nonpassive	California Amount	Federal Amount	California Adjustment
				If the amount below is <b>positive</b> , transfer the
				amount to Sch. CA (540), Part I or Sch. CA
				(540NR), Part II, Section B, line 3, column C.
				If the amount below is <b>negative</b> , transfer the amount
				to Sch. CA (540), Part I or Sch. CA (540NR), Part II,
				Section B, (as a positive amount) line 3, column B.
Total		1(c)	1(d)*	1(e)

(a) Schedule E Activities	(b) Passive or Nonpassive	(c) California Amount	(d) Federal Amount	(e) California Adjustment
MARUTHI NAGAR, BADANGRET, TELANGANA, 500058, INDIA	PASSIVE	-7,630.	-7,630.	If the amount below is <b>positive</b> , transfer the amount to Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, line 5, column C.
				If the amount below is <b>negative</b> , transfer the amount to Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, (as a positive amount) line 5, column B.
Total		2(c) -7,630.	2(d)** -7,630.	2(e) 0.

(a) Schedule F Activities	(b) Passive or Nonpassive	(c) California Amount	(d) Federal Amount	(e) California Adjustment
				If the amount below is <b>positive</b> , transfer the amount to Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, line 6, column C.
				If the amount below is <b>negative</b> , transfer the amount to Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, (as a positive amount) line 6, column B.
Total		3(c)	3(d)***	3(e)

<sup>\*</sup> This amount should be the same as the amount reported on Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, line 3, column A.

<sup>\*\*</sup> This amount should be the same as the amount reported on Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, line 5, column A.

<sup>\*\*\*</sup> This amount should be the same as the amount reported on Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, line 6, column A.

TAXABLE YEAR

**2020** 

## **Underpayment of Estimated Tax** by Individuals and Fiduciaries

CALIFORNIA FORM

5805

Attach this form to the back of your Form 540, Form 540NR, or Form 541. Also, check the box for underpayment of estimated tax located on Form 540, line 113; Form 540NR, line 123; or Form 541, line 44, whichever applies. SSN, ITIN, or FEIN Name(s) as shown on return 350353088 KARUNAKAR REDDY DYAPA

IMPORTANT: In most cases, the Franchise Tax Board (FTB) can figure the penalty for you and you do not have to complete this form. See General Information B.

If you meet any of the following conditions, you do not owe a penalty for underpayment of estimated tax. Do not complete or file this form if:

- The amount of your tax liability (not including tax on lump-sum distributions and accumulation distribution of trusts) less credits (including the withholding credit) but not including estimated tax payments for either 2019 or 2020 was less than \$500 (or less than \$250 if married/RDP filing a separate return).
- Your 2019 return was for a full 12 months (or would have been if you were required to file) and you did not have any tax liability on that return.
- The amount of your withholding plus your estimated tax payments, if paid in the required installments, is at least 90% of the tax shown on your 2020 return or 100% of the tax shown on your 2019 return (110% if California adjusted gross income (AGI) was more than \$150,000 or \$75,000 if married/RDP filing a separate return) and you are not using the annualized income installment method. Taxpayers with California AGI equal to or greater than \$1,000,000 (or \$500,000 if married/RDP filing a separate return), must use the tax shown on their 2020 tax return if they do not meet one of the two conditions above.

Pa	<b>rt I Questions</b> . All filers must complete this part. Estates and Trusts, see General information E.
1	Are you requesting a waiver of the penalty? If "Yes," provide an explanation below and be sure to check the box on Form 540, line 113; Form 540NR, line 123; or Form 541, line 44. If you need additional space, attach a statement. See General Information C
2	Did you use the annualized income installment method? If "Yes," see instructions for Part III and be sure to check the box on Form 540, line 113; Form 540NR, line 123; or Form 541, line 44
3	Was your California withholding not withheld in equal installments and are you able to show the actual amounts withheld per period and the actual dates withheld?
	If "Yes," enter the <b>actual uneven amounts withheld</b> on the spaces provided below. The total of the four amounts must equal the total withholding reported on Form 540, line 71 and line 73; Form 540NR, line 81 and line 83; or Form 541, line 29 and line 31.  7/15/20 • \$ ;  9/15/20 • \$
4	For estates and trusts: Was the date of death less than two years from the end of the taxable year?  See General Information E

Pa	rt II Required Annual Payment. All filers must complete this part.	
	10 quito a ramada r a grinom r in moto made complete uno part.	
1	Current year tax. Enter your 2020 tax after credits. See instructions	3224 . 00
2	Multiply line 1 by 90% (.90)	
3	Withholding taxes. <b>Do not</b> include any estimated tax payments on this line. See instructions	2348 . 00
4	Subtract line 3 from line 1. If less than \$500 (or less than \$250 if married/RDP filing a separate return), stop here. You do not owe the penalty. <b>Do not</b> file form FTB 5805	876
5	Enter the tax shown on your 2019 tax return. <b>See instructions.</b> (110% (1.10) of that amount if the adjusted gross income shown on that return is more than \$150,000, or if married/RDP filing a separate return for 2020, more than \$75,000)	_00
6	Required annual payment. Enter the <b>smaller</b> of line 2 or line 5. (If your California AGI is equal to or greater than \$1,000,000/\$500,000 for married/RDP filing a separate return, use line 2)	2902 .00
	tion: See the instructions to find out if you can use the short method. If you answered "Yes" to Question 2 in If you answered "No" to Question 2 in Part I and you cannot use the short method, go to Worksheet II in	
7 8	Enter the amount, if any, from Part II, line 3 above	
9	Add line 7 and line 8	2348 _00
10	<b>Total underpayment for the year.</b> Subtract line 9 from line 6. If zero or less, stop here. You do not owe the penalty. <b>Do not</b> file form FTB 5805	554 .00
11	Multiply line 10 by .02442148	14 . 00
12	<ul> <li>If the amount on line 10 was paid on or after 4/15/21, enter -0</li> <li>If the amount on line 10 was paid before 4/15/21, enter the result of the following computation:         Amount on         Number of days paid     </li> </ul>	
	line 10 X before 4/15/21 X .00008	0 .00
13	<b>PENALTY.</b> Subtract line 12 from line 11. Enter the result here and on Form 540, line 113; Form 540NR, line 123; or Form 541, line 44. Also, check the box for "FTB 5805." ▶	14 .00

**Side 2** FTB 5805 2020

175 7672204

REV 03/02/21 PRO

#### Part III Annualized Income Installment Method Schedule.

Use this schedule ONLY if you earned taxable income at an UNEVEN RATE during 2020 (see Example A). If you earned your income at approximately the same rate each month (see Example B), then you should not complete this schedule. If you choose to figure the penalty, see Worksheet II, Regular Method to Figure Your Underpayment and Penalty, on page 4 of the instructions.

**Example A:** If you were a commissioned salesperson who earned no income during the first three months of the year, earned most of your income during the following six months, and earned very little during the last three months, you should complete this schedule. You may be able to benefit by using the annualized income installment method. The required installment of estimated tax figured using the annualized method may be less than your required installment figured using the required installment method.

**Example B**: If you worked all year and earned a monthly salary that did not change much during the year, you should not complete this schedule.

0
1
1

75 7673204 REV 03/02/21 PRO FTB 5805 2020 **Side 3** 

			(a) 1/1/20 to 3/31/20	(b) 1/1/20 to 5/31/20	(c) 1/1/20 to 8/31/20	(d) 1/1/20 to 12/31/20
a	Subtract line 13 from line 12.					
	If zero or less, enter -0	14a				
b	Enter the alternative minimum tax and	Г				
	mental health tax. See instructions	14b				
C	Add line 14a and line 14b	14c				
d	Enter the excess SDI from Form 540,					
u	or Form 540NR, line 84					
е	Subtract line 14d from line 14c.					
•	If zero or less, enter -0					
٨	oplicable percentage	Γ	070/	C20/	C20/	000
Α	oplicable percentage	15	27%	63%	63%	90%
M	ultiply line 14e by line 15	16				
fr S	nter the combined amounts shown on li om all preceding columns	ss,				
	nter 30% of the amount shown on form	L				
	art II, line 6 in columns (a & d), enter 40	•				
	nount on line 6 in column b, enter -0- ir					
	nter the amount from line 22 from					
	e preceding column	20				
A	dd line 19 and line 20	21				
S	ubtract line 18 from line 21. If zero or le	SS, r				
	ter -0	'				
Eı	nter line 18 or line 21, whichever is less, fo	or each column. Transf	er these amounts to Wo	rksheet II, Regular Metho	d to Figure Your Underpa	ayment and Penalty, lin
				(c)		(d)

If you use the annualized income installment method for one payment due date, you must use it for all payment due dates. This schedule automatically selects the smaller of your annualized income installment or your regular installment.

**Side 4** FTB 5805 2020

175 7674204

REV 03/02/21 PRO

E 1040 Department of the Treasury—Internal Revenue Service (99)
U.S. Individual Income Tax Return

IRS Use Only—Do not write or staple in this space.

Filing Status Check only one box.	If yo	Single Married filing jointly uchecked the MFS box, enter the son is a child but not your dependent	mame of y	ed filing separately vour spouse. If you	. ,	_		, ,	_	-		. , . ,
Your first name	and m	iddle initial	Last nar	me					Your	soci	al security	/ number
KARUNAK	AR R	EDDY	DYAP	DYAPA						350-35-3088		
If joint return, s	pouse's	s first name and middle initial	Last nar	ne					Spou	se's s	social secu	urity number
Home address		er and street). If you have a P.O. box, se RN LN	e instruction	ons.				Apt. no.	Chec	k her	re if you, o	•
		ce. If you have a foreign address, also c	omplete sp	paces below.	Sta		ZIP				0,	ly, want \$3 Checking a
CHARLOT'			-	anaian nuovinaa/atata	No.		_	262	_		v will not o or refund.	change
Foreign country	y name			Foreign province/state	coun/	ty	Fore	ign postal cod	le your	(ax 0	You	Spouse
At any time du	ıring 20	020, did you receive, sell, send, exc	change, o	r otherwise acquire	any	financial intere	est in	any virtual	currency	/? [	Yes	⊠ No
Standard Deduction		eone can claim:	•									
Age/Blindness	s You	Were born before January 2,	1956	Are blind Sp	ouse	: Was bor	rn be	fore Januar	y 2, 1956	3	Is blir	nd
Dependents	s (see	instructions):		(2) Social securit	ty	(3) Relationsh	nip	(4) 🗸 it	f qualifies	for (s	see instruc	tions):
If more	(1) F	irst name Last name		number to you				Child tax cred		Cr	redit for other	er dependents
than four dependents,									1	+		
see instruction	s								]	+	<u>_</u>	
and check here ▶ □									]	+	<u>_</u> _	<u></u>
	. 1	Wages, salaries, tips, etc. Attach	Form(s) \	N-2					<u>,                                      </u>	1	10	<u> </u>
Attach		Tax-exempt interest	2a		 Ь Т	axable interes	+			2b		1,023.
Sch. B if	3a	Qualified dividends	3a			ordinary divide			· —	3b		
required.	4a	IRA distributions	4a			axable amoun			. –	4b		
	5a	Pensions and annuities	5a		b T	axable amoun	nt .			5b		
Standard	6a	Social security benefits	6a		b T	axable amoun	nt .			6b		
Deduction for—	7	Capital gain or (loss). Attach Scho	edule D if	required. If not rec	uired	, check here		🕨		7		
Single or Married filing	8	Other income from Schedule 1, li	ne 9		٠					8	_	7,630.
separately, \$12,400	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7	, and 8. T	his is your <b>total inc</b>	ome				<b>•</b>	9		3,993.
Married filing	10	Adjustments to income:										
jointly or Qualifying	а	From Schedule 1, line 22				10	а					
widow(er), \$24,800	b	Charitable contributions if you take	e the stan	dard deduction. Se	e inst	ructions 10	b					
Head of	С	Add lines 10a and 10b. These are	your <b>tot</b>	al adjustments to	inco	me			<b>&gt;</b> 1	I0c		
household, \$18,650	11	Subtract line 10c from line 9. This	s is your a	djusted gross inc	ome				•	11	9	3,993.
If you checked	12	Standard deduction or itemized	d deducti	ons (from Schedul	e A)				. [	12	1	2,400.
any box under Standard	13	Qualified business income deduc	tion. Atta	ch Form 8995 or F	orm 8	995-A			. [	13		
Deduction, see instructions.	14	Add lines 12 and 13							. [	14	1	2,400.
550 monuotions.	15	Taxable income. Subtract line 14	4 from line	e 11. If zero or less	, ente	er-O				15	8	1,593.

Form 1040 (2020	))								Page <b>2</b>
	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	3 🗌		16	13,737.
	17	Amount from Schedule 2, lir					_	17	
	18	Add lines 16 and 17						18	13,737.
	19	Child tax credit or credit for	other dependen	ts				19	
	20	Amount from Schedule 3, lir	ne 7					20	
	21	Add lines 19 and 20						21	
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	13,737.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 10			23	0.
	24	Add lines 22 and 23. This is						24	13,737.
	25	Federal income tax withheld	•						2377371
	а	Form(s) W-2				25a 1	7,033.		
	b	Form(s) 1099				25b	,		
	С	Other forms (see instruction				25c			
	d	Add lines 25a through 25c	,					25d	17,033.
	26	2020 estimated tax paymen						26	2770001
<ul> <li>If you have a L qualifying child,</li> </ul>	27	Earned income credit (EIC)				27			
attach Sch. EIC.	28	Additional child tax credit. A				28			
If you have nontaxable	29	American opportunity credit				29			
combat pay, see instructions.	30	Recovery rebate credit. See				30			
see manuchons.	31	Amount from Schedule 3, lir				31			
	32	Add lines 27 through 31. The					_	32	
	33	Add lines 25d, 26, and 32. T						33	17,033.
	34	If line 33 is more than line 24						34	3,296.
Refund	35a	Amount of line 34 you want						35a	3,296.
Direct deposit?	<b>b</b> b	Routing number 1 2 1				Checking	Savings	JJa	3,270.
See instructions.	►d	Account number 3 2 5				Criecking	Savirigs		
	36	Amount of line 34 you want				36			
Amount		•						37	
You Owe	37	Subtract line 33 from line 24		-				31	
For details on		Note: Schedule H and Sch	· ·	•	•	of the taxes you	owe for		
how to pay, see	38	2020. See Schedule 3, line	•			38			
instructions.		Estimated tax penalty (see in							
Third Party Designee		you want to allow another	•		rn with the IRS?		:omnlete k	nelow	X No
Designee		signee's		Phone			sonal identi		Z NO
		me ▶		no.			ber (PIN)		
Sign	Un	der penalties of perjury, I declare	hat I have examine	ed this return and	d accompanying sch	edules and statem	ents, and to	the bes	t of my knowledge and
Here		ief, they are true, correct, and com							
Here	Yo	ur signature		Date	Your occupation				nt you an Identity
	<b>N</b>							ection Pl inst.) ▶	N, enter it here
Joint return? See instructions.	- Cn	ouse's signature. If a joint return,	hath must sign	Date	SOFTWARE I				nt your spouse an
Keep a copy for	Sp	ouse's signature. If a joint return, i	both must sign.	Date	Spouse's occupat	ION			ection PIN, enter it here
your records.								inst.) 🕨	
	Ph	one no.		Email address					
Delet	Pre	eparer's name	Preparer's signat			Date	PTIN		Check if:
Paid	SYAM	PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	03/08/2021	P0208	2703	Self-employed
Preparer	Fin	m's name ▶ GLOBAL TA	XES LLC						678)965-9522
Use Only	Fire	m's address ▶ 2530 Pebb	le Creek L	n Cummin	g GA 30041			's EIN ▶	
Go to www.irs.ac		n1040 for instructions and the late			BAA	REV 03/01/21 PR			Form <b>1040</b> (2020)
9									()

#### **SCHEDULE 1** (Form 1040)

**Additional Income and Adjustments to Income** 

Your social security number

350-35-3088

Department of the Treasury Internal Revenue Service

KARUNAKAR REDDY DYAPA

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

► Attach to Form 1040, 1040-SR, or 1040-NR. ▶ Go to www.irs.gov/Form1040 for instructions and the latest information. Attachment Sequence No. **01** 

OMB No. 1545-0074

Par	t I Additional Income		
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	
4	Other gains or (losses). Attach Form 4797	4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	5	-7,630.
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,		<b>-</b>
Par	t II Adjustments to Income	9	-7,630.
		40	
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	
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 <b>adjustments to income.</b> Enter here and on Form 1040, 1040-SR, or 1040-NR, line 10a	22	

#### **SCHEDULE E**

(Form 1040)

#### **Supplemental Income and Loss**

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

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

OMB No. 1545-0074 Attachment

Department of the Treasury Internal Revenue Service (99)

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

Sequence No. 13

Name(s) shown on return Your social security number KARUNAKAR REDDY DYAPA 350-35-3088 Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Part I Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. A Did you make any payments in 2020 that would require you to file Form(s) 1099? See instructions . . . . . Physical address of each property (street, city, state, ZIP code) Α MARUTHI NAGAR BADANGPET TELANGANA IN 500058 В C 1b Fair Rental **Personal Use** Type of Property For each rental real estate property listed QJV above, report the number of fair rental and personal use days. Check the QJV box only if you meet the requirements to file as a (from list below) **Days Days** 365 0 Α Α qualified joint venture. See instructions. В В С C Type of Property: Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe) Income: **Properties:** Α 3 Rents received . 3 500. 4 4 Royalties received . . . . Expenses: Advertising . . . . . . 5 5 6 Auto and travel (see instructions) . . . 6 7 Cleaning and maintenance . . . 7 980. 8 8 Commissions. . . . . . 9 9 Insurance . . . . . . . . . . 10 Legal and other professional fees . . . 10 11 11 750. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 Other interest. . . . . . . . . 13 14 Repairs. . . . . . 14 2,250. 15 2,200. 15 Supplies . Taxes . . . . . . 16 16 17 17 1,950. 18 Depreciation expense or depletion . . 18 19 19 Total expenses. Add lines 5 through 19 . . . . . 20 20 8,130. 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 . . . . . . . . . . . . . . . . . 21 -7,630. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . -7,630.) 500 23a Total of all amounts reported on line 3 for all rental properties 23a **b** Total of all amounts reported on line 4 for all royalty properties 23b 23c **c** Total of all amounts reported on line 12 for all properties d Total of all amounts reported on line 18 for all properties 23d 23e 8,130. Total of all amounts reported on line 20 for all properties Income. Add positive amounts shown on line 21. Do not include any losses 24 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here. 25 7,630. 26 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 -7,630.

**Passive Activity Loss Limitations** 

► See separate instructions.

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

▶ Go to www.irs.gov/Form8582 for instructions and the latest information.

OMB No. 1545-1008 Attachment Sequence No. 858

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Identifying number

350-35-3088 KARUNAKAR REDDY DYAPA Part I 2020 Passive Activity Loss Caution: Complete Worksheets 1, 2, and 3 before completing Part I. Rental Real Estate Activities With Active Participation (For the definition of active participation, see Special Allowance for Rental Real Estate Activities in the instructions.) 1a 1a Activities with net income (enter the amount from Worksheet 1, column (a)) . 0. 7,630. **b** Activities with net loss (enter the amount from Worksheet 1, column (b)) . . . 1b c Prior years' unallowed losses (enter the amount from Worksheet 1, column (c)) 1c 1d <u>-7,63</u>0. **Commercial Revitalization Deductions From Rental Real Estate Activities** 2a Commercial revitalization deductions from Worksheet 2, column (a) 2a Prior year unallowed commercial revitalization deductions from Worksheet 2, 2b column (b) c Add lines 2a and 2b 2c **All Other Passive Activities** 3a Activities with net income (enter the amount from Worksheet 3, column (a)) . 3a **b** Activities with net loss (enter the amount from Worksheet 3, column (b)) . . . 3b c Prior years' unallowed losses (enter the amount from Worksheet 3, column (c)) 3c 3d Combine lines 1d, 2c, and 3d. If this line is zero or more, stop here and include this form with your return; all losses are allowed, including any prior year unallowed losses entered on line 1c. 2b. or 3c. 4 -7,630.If line 4 is a loss and: Line 1d is a loss, go to Part II. • Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part III. • Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and III and go to line 15. Caution: If your filing status is married filing separately and you lived with your spouse at any time during the year, do not complete Part II or Part III. Instead, go to line 15. Special Allowance for Rental Real Estate Activities With Active Participation Part II Note: Enter all numbers in Part II as positive amounts. See instructions for an example. 5 Enter the **smaller** of the loss on line 1d or the loss on line 4 . . . . . . . . 5 7,630. 6 Enter \$150,000. If married filing separately, see instructions . . . . . . 150,000. 7 7 Enter modified adjusted gross income, but not less than zero. See instructions 101,623. Note: If line 7 is greater than or equal to line 6, skip lines 8 and 9, enter -0- on line 10. Otherwise, go to line 8. 8 Subtract line 7 from line 6 . . . . . . . 48,377. Multiply line 8 by 50% (0.50). Do not enter more than \$25,000. If married filing separately, see instructions 9 9 24,189. 10 10 7,630. If line 2c is a loss, go to Part III. Otherwise, go to line 15. Special Allowance for Commercial Revitalization Deductions From Rental Real Estate Activities Part III Note: Enter all numbers in Part III as positive amounts. See the example for Part II in the instructions. 11 Enter \$25,000 reduced by the amount, if any, on line 10. If married filing separately, see instructions. 11 12 12 13 13 14 Enter the **smallest** of line 2c (treated as a positive amount), line 11, or line 13 14 **Total Losses Allowed** Part IV 15 Add the income, if any, on lines 1a and 3a and enter the total . . . . . . . . . 15 0.

7,630.

Total losses allowed from all passive activities for 2020. Add lines 10, 14, and 15. See instructions

Caution: The worksheets must be filed v				/ for your	record	S.		
Worksheet 1—For Form 8582, Lines 1	<b>a, 1b, and 1c</b> (se	e instruction	ns)					
Name of activity	Currer	it year		Prior	/ears		Overall g	ain or loss
Name of activity	(a) Net income (line 1a)	(b) Net lo (line 1b		(c) Una loss (li		(d)	) Gain	(e) Loss
MARUTHI NAGAR	0.	7,6	30.					7,630.
<b>Total.</b> Enter on Form 8582, lines 1a, 1b, and 1c ▶	0.	7,6	30.					
and 1c ▶ Worksheet 2—For Form 8582, Lines 2a	a and 2b (see ins	structions)						
Name of activity	<b>(a)</b> Current deductions (		unall	<b>(b)</b> Pri owed ded	or year uctions (	line 2b)	(c)	Overall loss
<b>Total.</b> Enter on Form 8582, lines 2a and 2b ▶								
2b	<b>a, 3b, and 3c</b> (se	e instructio	ns)					
Name of activity	Currer	it year		Prior	years		Overall g	ain or loss
Name of activity	(a) Net income (line 3a)	(b) Net Id (line 3b		(c) Una loss (li		(d)	) Gain	(e) Loss
<b>Total.</b> Enter on Form 8582, lines 3a, 3b, and 3c ▶								
Worksheet 4—Use This Worksheet if a	n Amount Is Sh	own on Fo	rm 8	582, Line	10 or	<b>14.</b> See	e instruct	ions.
Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	6	( <b>b)</b> R	atio		Special wance	(d) Subtract column (c) from column (a)
MARUTHI NAGAR	E Ln 22	7,6	30.	1.000	00000		7,630.	0.
Total	▶		30.	1.0	00		7,630.	0.
Worksheet 5—Allocation of Unallowed	<b>l Losses</b> (see ins	structions)						
Name of activity	Form or schedu and line number to be reported ( (see instruction	er on	<b>(a)</b> Lo	ess	<b>(b</b> )	) Ratio	(c	) Unallowed loss
Total						1 00		

<b>D-40</b> < Stapi	le All		of Yo	our	2020	_		<u>l</u> ina D	ncome epartmen	-		DOR Use Only				
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Name	(First 10 Characters) DYAPA Your Social Security Number	35035	50353088		
	D-400 Line-by-Line Information				
6.	Federal Adjusted Gross Income	6.	93993		
7.	Additions to Federal Adjusted Gross Income	7.	(		
8.	Add Lines 6 and 7	8.	9399		
9.	Deductions From Federal Adjusted Gross Income	9.	) ) ) )		
10.	Child Deduction	0.	·		
	a. Enter the number of qualifying children for whom you were allowed a federal child tax credit	10a.			
	b. Enter the amount of the child deduction	10b.	(		
11.	N.C. Standard Deduction	11.	-		
11.	N.C. Itemized Deduction	11.	]		
11.	Deduction amount	11.	1075		
12.	a. Add Lines 9, 10b, and 11	12a.	1075		
	b. Subtract amount on Line 12a from Line 8	12b.	8324		
13.	Part-year Residents and Nonresidents Taxable Percentage	13.	0.000		
14.	N.C. Taxable Income	14.	8324		
15.	N.C. Income Tax	15.	437		
16.	Tax Credits	16.	264		
17.	Subtract Line 16 from Line 15	17.	172		
18.	Consumer Use Tax	18.			
	You certify that no Consumer Use Tax is due				
19.	Add Lines 17 and 18	19.	172		
	Carolina Income Tax Withheld				
<u>North</u>					
North 20a.	Your tax withheld	20a.	196		
20a. 20b.	Spouse's tax withheld	20a. 20b.			
20a. 20b. <b>Other</b>	Spouse's tax withheld  Tax Payments	20b.	-		
20a. 20b. <b>Other</b> 21a.	Spouse's tax withheld  Tax Payments  2020 estimated tax	20b. 21a.			
20a. 20b. Other 21a. 21b.	Spouse's tax withheld  Tax Payments  2020 estimated tax Paid with extension	20b. 21a. 21b.			
20a. 20b. Other 21a. 21b. 21c.	Spouse's tax withheld  Tax Payments  2020 estimated tax Paid with extension Partnership	21a. 21b. 21c.			
20a. 20b. Other 21a. 21b. 21c. 21d.	Spouse's tax withheld  Tax Payments  2020 estimated tax Paid with extension Partnership S Corporation	21a. 21b. 21c. 21d.			
20a. 20b. Other 21a. 21b. 21c. 21d. 22.	Spouse's tax withheld  Tax Payments  2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments	21a. 21b. 21c. 21d. 22.			
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23.	Spouse's tax withheld  Tax Payments  2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments	21a. 21b. 21c. 21d. 22. 23.	196		
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24.	Spouse's tax withheld  Tax Payments  2020 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.	196		
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25.	Spouse's tax withheld  Tax Payments  2020 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.	196 196		
20a. 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	Spouse's tax withheld  Tax Payments  2020 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.	196		
20a. 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	Spouse's tax withheld  Tax Payments  2020 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. 26b.	196 196		
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	Spouse's tax withheld  Tax Payments  2020 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.	196 196		
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.	Spouse's tax withheld  Tax Payments  2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23  Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	196 196		
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	Spouse's tax withheld  Tax Payments  2020 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	196 196		
20a. 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	Tax Payments  2020 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	196 196		
20a. 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	Tax Payments  2020 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.	196		
20a. 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	Tax Payments  2020 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	196 196		
20a. 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Tax Payments  2020 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.	196 196		
20a. 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.  Amou	Tax Payments  2020 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:	20b.  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	196 196		
20a. 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.  Amou  29. 30.	Tax Payments  2020 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 2021 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.	196		
20a. 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.  Amou	Tax Payments  2020 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:	20b.  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	1960		
20a. 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.  Amou  29. 30.	Tax Payments  2020 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 2021 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.	1960		
20a. 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.  Amount 29. 30. 31.	Payments  2020 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 2021 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.	1960 () () () () () () () () () () () () ()		

#### D-400TC (50)

#### 2020 Individual Income Tax Credits

DOR Use Only

8-10-20

North Carolina Department of Revenue

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

Last Name (First 10 Characters)		DYAPA	n. Neer to the instruction		Social Security Number	350353088	
01	93993	07в	1	10A	0	13	0
02	56958	08A	0	10B	0	14	0
04	4370	08B	0	11A	0	18	0
06	3224	09A	0	11B	0		
07A	2648	09B	0	12	0		

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

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

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

	tederal gross income	1.	93993
2.	Portion of Line 1 that was taxed by another state or country	2.	56958
3.	Divide Line 2 by Line 1	3.	0.6060
4.	Total North Carolina income tax (From Form D-400, Line 15)	4.	4370

- Total North Carolina income tax (From Form D-400, Line 15)
   Multiply Line 4 by Line 3
- 6. Amount of net tax paid to the other state or country on the income shown on Line 2 6. 3224
  7a. Credit for Income Tax Paid to Another State or Country 7a. 2648
- 7b. Number of states or countries for which a credit is claimed

#### Part 2. Credits for Rehabilitating Historic Structures

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

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



2648

5.

7b.

14.	Tax credits carried over from previous year	14.	0
15.	Add Lines 7a, 8b, 9b, 10b, 11b, 12, 13, and 14	15.	2648
16.	North Carolina income tax (From Form D-400, Line 15)	16.	4370
17.	Enter the lesser of Line 15 or Line 16	17.	2648
18.	Business incentive and energy tax credits	18.	0
	(Attach Form NC-478 and any required supporting schedules to the front of Form D-400.)		
19.	Total Tax Credits to be Taken for Tax Year 2020	19.	2648

TAXABLE YEAR FORM

<b>2020 C</b>	California e-file	Signature	<b>Authorization</b>	for	Individuals	
---------------	-------------------	-----------	----------------------	-----	-------------	--

Your	2020 California e-file Signature Authorization to	or ingiviquais	8879
	r name	Your SSN	
ΚA	ARUNAKAR REDDY DYAPA	350-35	5-3088
	ouse's/RDP's name	Spouse's/	RDP's SSN or ITIN
 Pai	rt I Tax Return Information (whole dollars only)		
	California Adjusted Gross Income (AGI). See instructions		1 56,958.
	Amount You Owe. See instructions		
3 F	Refund or No Amount Due. See instructions		. 3
— Paı	rt II Taxpayer Declaration and Signature Authorization (Be sure you obtain and keep a copy of your	return.)	
tax i inco and agre ager returned ones read	my electronic return originator (ERO), transmitter, or intermediate service provider (including my name, a identification number) and the amounts shown in Part I above agree with the information and amounts some tax return. If applicable, I authorize an electronic funds withdrawal of the amount on line 2 and/or th I on form FTB 8455, California e-file Payment Record for Individuals, or a comparable form. If applicable, ees with the direct deposit authorization stated on my return. If I have filed a joint return, this is an irrevoint to authorize an electronic funds withdrawal or direct deposit. I authorize my ERO, transmitter, or interior to the Franchise Tax Board (FTB). If the processing of my return or refund is delayed, I authorize the vider, and/or transmitter the reason(s) for the delay or the date when the refund was sent. If I am filing so not receive full and timely payment of my tax liability, I remain liable for the tax liability and all applicable d and consent to the Electronic Funds Withdrawal Consent included on the copy of my electronic income	shown on the corresponding e estimated tax payments and the colorest deposition of the comediate service provider to the comediate service to the colorest and penalties. In the colorest and penalties are the colorest and penalties are the colorest and penalties. In the colorest and penalties are the colorest and penalties are the colorest and penalties. In the colorest and penalties are the colorest and penalties are the colorest and penalties. In the colorest are the colorest and penalties are the colorest and penalties are the colorest and penalties are the colorest and penalties. In the colorest are the colorest and penalties are the colorest and penalties are the colorest and penalties. In the colorest are the colorest are the colorest and the colorest are the colorest and the colorest are the colorest and the colorest are the colorest are the colorest are the colorest and the colorest are	g lines of my electronic as shown on my return sit refund amount on line 3 other spouse/RDP as an a transmit my complete RO, intermediate service nderstand that if the FTB acknowledge that I have
	nber (PIN) as my signature for my electronic income tax return and, if applicable, my Electronic Funds W payer's PIN: check one box only	ritnarawai Consent.	
X	lauthorize GLOBAL TAXES LLC	to enter my PIN	5 3 0 8 8
	ERO firm name		Do not enter all zeros
	as my signature on my 2020 e-filed California individual income tax return.		
	I will enter my PIN as my signature on my 2020 e-filed California individual income tax return. Check the return is filed using the Practitioner PIN method. The ERO must complete Part III below.	nis box <b>only</b> if you are ente	ring your own PIN and you
□ You	return is filed using the Practitioner PIN method. The ERO must complete Part III below.	nis box <b>only</b> if you are ente	
	return is filed using the Practitioner PIN method. The ERO must complete Part III below.		
	return is filed using the Practitioner PIN method. The ERO must complete Part III below.  ur signature   Date   Duse's/RDP's PIN: check one box only		
	return is filed using the Practitioner PIN method. The ERO must complete Part III below.  ur signature  Date  Duse's/RDP's PIN: check one box only  I authorize  ERO firm name		
Spo	return is filed using the Practitioner PIN method. The ERO must complete Part III below.  ur signature  Date  Date  Lauthorize	to enter my PIN	Do not enter all zeros
Spo	return is filed using the Practitioner PIN method. The ERO must complete Part III below.  Date   Date	to enter my PIN	Do not enter all zeros are entering your own PI
Spo	return is filed using the Practitioner PIN method. The ERO must complete Part III below.  Date   Date  Date   Date   Date  Date   Date	to enter my PIN  neck this box <b>only</b> if you  Date	Do not enter all zeros are entering your own PI
Spo	return is filed using the Practitioner PIN method. The ERO must complete Part III below.  Date   Date  Date   Date   Date  Date   Date  Dat	to enter my PIN  neck this box <b>only</b> if you  Date	Do not enter all zeros are entering your own PI
Spo Spo	return is filed using the Practitioner PIN method. The ERO must complete Part III below.  Date   Date  Date   Date   Date   Date  Date   Date  Date   Date  Dat	to enter my PIN  neck this box <b>only</b> if you  Date	Do not enter all zeros are entering your own PI
Spor	return is filed using the Practitioner PIN method. The ERO must complete Part III below.  Date   Date  Date   Date   Date   Date  Date   Date  Date   Date  Dat	to enter my PIN  neck this box only if you  Date    N  2	Do not enter all zeros  are entering your own PI  9 8 9  xpayer(s) indicated above.

TAXABLE YEAR

2020

# **California Nonresident or Part-Year Resident Income Tax Return**

CALIFORNIA FORM

**540NR** 

API

ATTACH FEDERAL RETURN

350-35-3088 DYAP KARUNAKARRE DYAPA 20

15110 OLDCORN LN

CHARLOTTE NC 28262

08-21-1993

Filing Status	1 2	X Singl	е	filing status is different fro	5	Head Qual	ling status, check the box he does not be desired in the desired i	ing per/	son). See instruction	ns.
	3	Marr	ied/F	RDP filing separately. Enter	spouse's/RD	P's S	SSN or ITIN above and full	name he	re	
	6	If someone	can (	claim you (or your spouse/l	RDP) as a de	epend	dent, check the box here. S	ee inst .	• 6	
For line 7, line 8, line 9, and line 10: Multiply the number you enter in the box by the pre-printed dollar amount for that line.										
	7	Personal: If checked box	6124 = <b>●</b> \$	124						
	8	Blind: If you	(or	your spouse/RDP) are visually impaired, enter 2	ally impaired	l, ent	er 1;	_ `	6124 = • \$	
	9	-	•	r your spouse/RDP) are 65					6124 = • \$	
ions	10		: Do	older, enter 2		DP.		^ ^ ¹	Dependent 3	
Exemptions		First Name	•			ullet				
Щ		Last Name	•			$\odot$				
		<b>SSN.</b> See instructions.	•			•			•	
		Dependent's relationship to you	•			$\odot$			•	
	Total	dependent e	xemı	otions			• 10	X \$38	33 = • \$	

You	r nar	ne: DYAPA Your SSN or ITIN: 350-35-3088		
	11	Exemption amount: Add line 7 through line 10	• 11 \$	124
	12	Total California wages from your federal Form(s) W-2, box 16	. 00	
Total Taxable Income	13 14 15 16	Enter federal AGI from federal Form 1040, 1040-SR, or 1040-NR, line 11	<ul><li>13</li><li>14</li><li>15</li><li>16</li></ul>	93993 .00
	17 18 19	Adjusted gross income from all sources. Combine line 15 and line 16  Enter the <b>larger</b> of: Your California <b>itemized deductions</b> from Schedule CA (540NR),  Part III, line 30; <b>OR</b> Your California <b>standard deduction</b> . See instructions	<ul><li>17</li><li>18</li><li>9</li><li>19</li></ul>	93993 .00 4601 .00 89392 .00
	31	Tax. Check the box if from:		
	32	FTB 3800 FTB 3803  CA adjusted gross income from Schedule CA (540NR), Part IV, line 1 32 56958	• 31 .00	5443 .00
	35	CA Taxable Income from Schedule CA (540NR), Part IV, line 5	• 35	54170 _00
come	36	CA Tax Rate. Divide line 31 by line 19		
able In	37	CA Tax Before Exemption Credits. Multiply line 35 by line 36	<ul><li>37</li></ul>	3299 . 00
CA Taxable Income	38 39	CA Exemption Credit Percentage. Divide line 35 by line 19.  If more than 1, enter 1.0000	<ul><li>39</li></ul>	75 .00
	40	CA Regular Tax Before Credits. Subtract line 39 from line 37. If less than zero, enter -0	<ul><li>40</li></ul>	3224 .00
	41	Tax. See instructions. Check the box if from:  Schedule G-1 FTB 5870A	• 41	_00
	42	Add line 40 and line 41	• 42	3224 .00
edits	50 51	Nonrefundable Child and Dependent Care Expenses Credit. See instructions.  Attach form FTB 3506	• 50 .00	.00
Special Credits	52 53 54	Credit for dependent parent. See instructions • 52 Credit for senior head of household. See instructions • 53 Credit percentage. Enter the amount from line 38 here. If more than 1, enter 1.0000. See instructions • 54	.00	
	55	Credit amount. See instructions	• 55	.00

**Side 2** Form 540NR 2020

175

3132204

REV 03/02/21 PRO

You	r nar	ne:	DYAPA		Your SSN (	or ITIN:	350-	35-3088			
	58	Enter	credit name			code •		and amount	• 58		. 00
inued	59	Enter	credit name			code •		and amount	• 59		.00
Special Credits continued	60	To cl	aim more tha	n two credits. See ins	tructions				• 60		.00
redits	61	Nonr	efundable Re	nter's Credit. See inst	• 61		<b>.</b> 00				
cial C	62	Add	line 50 and lir	ne 55 through 61. The	se are your tota	I credits .			<ul><li>62</li></ul>		<b>.</b> 00
Spe	63			om line 42. If less tha						3224	.00
	71	Alter	native Minimu	um Tax. Attach Sched	ule P (540NR).				• 71		00
axes	72	Ment	tal Health Serv	vices Tax. See instruc	tions				• 72		00
Other Taxes	73	Othe	r taxes and cr	redit recapture. See in	structions				• 73		00
Ō	74	Exce	ss Advance P	remium Assistance S	ubsidy (APAS) r	epayment	. See ins	tructions	• 74		00
	75	Add	line 63, line 7	1, line 72, line 73, and	d line 74. This is	your total	I tax		• 75	3224	<b>.</b> 00
	81	Calif	ornia income	tax withheld. See inst	ructions				• 81	2348	.00
	82			d tax and other paymo							.00
											.00
ıts	83			n 592-B and/or 593).							
Payments	84		·	PDI) withheld. See ins							
<u>~</u>	85			x Credit (EITC)					• 85		00
	86	Youn	ig Child Tax C	redit (YCTC). See ins	tructions				• 86		00
	87	Net F	Premium Assi	stance Subsidy (PAS	. See instruction	ns			<ul><li>87</li></ul>		00
	88	Add	line 81 throug	gh line 87. These are y	our total payme	ents. See ii	nstructio	ns	88	2348	_ 00
SR Penalty	91	Indiv		Responsibility (ISR)	-	ructions .		• 91		<b>.</b> 00	
ISR		•	× Full-yea	ar health care coverag	e.						
Due	92	-		dividual Shared Respo					<ul><li>92</li></ul>	2348	_00
Overpaid Tax/Tax Due	93	Indiv	idual Shared	Responsibility Penalt	y Balance. If line	91 is moi	re than li	ne 88,	<ul><li>93</li></ul>		00
aid Ta	101			e 92 is more than line							.00
Verp				1 you want applied to							.00
J		,	01 11110 10	. , oa mant appnou to	, ou. <b></b> 1 00011	a.ou tux			102		

175

3133204 REV 03/02/21 PRO Form 540NR 2020 **Side 3** 

			1	
our nan	ne: DYAPA Your SSN or ITIN: 350-35-3088			
103	Overpaid tax available this year. Subtract line 102 from line 101	• 103		. 00
104	Tax due. If line 92 is less than line 75, subtract line 92 from line 75	<ul><li>104</li></ul>	876	<b>.</b> 00
		Code	Amount	
	California Seniors Special Fund. See instructions	• 400		<b>.</b> 00
	Alzheimer's Disease and Related Dementia Voluntary Tax Contribution Fund	• 401		<b>.</b> 00
	Rare and Endangered Species Preservation Voluntary Tax Contribution Program	• 403		<b>.</b> 00
	California Breast Cancer Research Voluntary Tax Contribution Fund	• 405		. 00
	California Firefighters' Memorial Voluntary Tax Contribution Fund	• 406		. 00
	Emergency Food for Families Voluntary Tax Contribution Fund	• 407		<b>.</b> 00
	California Peace Officer Memorial Foundation Voluntary Tax Contribution Fund	• 408		. 00
	California Sea Otter Voluntary Tax Contribution Fund	• 410		. 00
	California Cancer Research Voluntary Tax Contribution Fund	• 413		. 00
	School Supplies for Homeless Children Fund	• 422		. 00
	State Parks Protection Fund/Parks Pass Purchase	• 423		<b>.</b> 00
	Protect Our Coast and Oceans Voluntary Tax Contribution Fund	• 424		<b>.</b> 00
	Keep Arts in Schools Voluntary Tax Contribution Fund	• 425		<b>.</b> 00
	Prevention of Animal Homelessness and Cruelty Voluntary Tax Contribution Fund	• 431		<b>.</b> 00
	California Senior Citizen Advocacy Voluntary Tax Contribution Fund	• 438		. 00
	Native California Wildlife Rehabilitation Voluntary Tax Contribution Fund	• 439		. 00
	Rape Kit Backlog Voluntary Tax Contribution Fund	• 440		<b>.</b> 00
	Schools Not Prisons Voluntary Tax Contribution Fund	• 443		. 00
	Suicide Prevention Voluntary Tax Contribution Fund	• 444		<b>.</b> 00
_				1

You	r nan	ne:	DYAPA		Your SSN or IT	IN:	350-35-3	308	8					
Amount You Owe	121	Mail	UNT YOU OWE. Add to: FRANCHISE TA) Online – Go to ftb.ca	( BOARD, PO BO	X 942867, SACRA					121			876	_00
Interest and Penalties		Unde	est, late return penal erpayment of estimates k the box:				F attached			122			14	_00
=	124	Total	amount due. See in	structions. Enclo	se, but <b>do not</b> stap	ole, a	ny payment			124			890	_ 00
	125	REFU	JND OR NO AMOUN	T DUE. Subtract	line 120 from line	103.	See instructio	ns.						
		Mail	to: <b>Franchise tax</b>	BOARD, PO BOX	( 942840, SACRAI	MEN <sup>.</sup>	TO CA 94240-0	0001.		125				_ 00
To le	arn a <b>a.go</b> v	See i All on F	n the information to a nstructions. Have your the following amount of Routing number remaining amount of Routing number Attach a copy of your your privacy rights, has and search for 11 s of perjury, I declared	ou verified the rount of my refund  Type Checking Savings  f my refund (line Type Checking Savings  complete federation we may use 31. To request the	outing and account (line 125) is author  Account number 125) is authorized Account number 125) is authorized 125) is authorized 125) is authorized 125, is authorized	t nunrized er for c	direct deposit in the consequence conseque	nole dosit irr	dollars only nto the account	count shown	• 126 below: • 127	Direct de	posit amount  posit amount  ation, go to	_00
	/ledge signat		belief, it is true, corr	ect, and complet	e. Date			Spo	ouse's/RDP	's signatuı	re (if a joi	nt tax returi	n, both must sig	n)
Si	gn		Your email addre	ess. Enter only one	email address.							Preferre	ed phone numbe	er
	ere	ļ	Paid preparer's signa	ature (declaration o	of preparer is based	on a	II information of	f whic	ch preparer	has any	knowled	ge)		
	It is unlawful		SYAM PRIYA	RAM SAGAR	GUPTA TALI	LAM								
to forge a spouse's/ RDP's			Firm's name (or your										• PTIN	
	s ature.		GLOBAL TAX	ES LLC									P020827	
Joint retur			Firm's address	E CREEK IN	CUMMING GA	4 3(	0041						Firm's FEIN 3010171	
(See		ns)	Do you want to all					See in	nstructions		•	Yes	× No	
			Print Third Party Des	ignee's Name								Telephone	Number	

REV 03/02/21 PRO Form 540NR 2020 **Side 5** 

TAXABLE YEAR

SCHEDULE

# California Adjustments — Nonresidents or Part-Year Residents

Important: Attach this schedule behind Form 540NR, Side 5 as a supporting California schedule. Name(s) as shown on tax return SSN or ITIN KARUNAKAR REDDY DYAPA 350353088 Part I Residency Information. Complete all lines that apply to you and your spouse/RDP for taxable year 2020. **During 2020:** 1 My California (CA) Residency (Check one) a Myself: • X Nonresident • Part-Year Resident • Resident **b** Spouse: Nonresident Part-Year Resident Yourself 2 a I was domiciled in (enter two letter code, see instructions) . . . . . . . . . . . . . . . . . <u>N</u> <u>C</u> 3 I became a CA resident (enter state of prior residence and date (mm/dd/yyyy) of move) ... 4 I became a CA nonresident (enter new state of residence and date (mm/dd/yyyy) of move). I was a CA nonresident the entire year (enter state of residence)..... <u>N</u> <u>C</u> Ν **Before 2020:** I was a CA resident for the period of ........ C Part II Income Adjustment Schedule n Ε Section A — Income Federal Amounts Subtractions Additions **Total Amounts CA Amounts** (taxable amounts from See instructions See instructions Using CA Law (income earned or from federal Form 1040 or 1040-SR vour federal tax return) (difference between (difference between As If You Were a received as a CA CA & federal law) CA & federal law) **CA Resident** resident and income (subtract col. B from earned or received col. A; add col. C from CA sources to the result) as a nonresident) 1 Wages, salaries, tips, etc. See instructions • 101,623. 101,623. lacksquare56,958. before making an entry in col. B or C. . . . . 1 2 Taxable interest. a 🕙 lacksquare $\odot$ 3 Ordinary dividends. See instructions. a 🖲 4 IRA distributions. See instructions. a 💿 (**•**) 5 Pensions and annuities. See instructions. a 5b ( ) 6 Social security benefits. a 🕑 \_ ..... 6b 7 Capital gain or (loss). See instructions . . . 7 lacktriangleSection B — Additional Income from federal Schedule 1 (Form 1040) 1 Taxable refunds, credits, or offsets of state 2a Alimony received. See instructions..... 2a  $\odot$  $\odot$ **3** Business income or (loss). See instructions. . **3**  $\odot$ **4** Other gains or (losses) . . . . . . . . . . . . . . . . . 4  $\odot$  $\odot$  $\odot$ **5** Rental real estate, royalties, partnerships, -7,630. -7,630. 

			_	•	
	A	В	С	D	Е
Section B — Additional Income Continued	Federal Amounts (taxable amounts from your federal tax return)		Additions See instructions (difference between CA & federal law)	Total Amounts Using CA Law As If You Were a CA Resident (subtract col. B from col. A; add col. C to the result)	CA Amounts (income earned or received as a CA resident and income earned or received from CA sources as a nonresident)
<b>6</b> Farm income or (loss) 6	•	•	•	•	•
7 Unemployment compensation 7	•	•			
a California lottery winnings b Disaster loss deduction from FTB 3805V c Federal NOL (Schedule 1 (Form 1040), line 8) d NOL deduction from FTB 3805V		a	a b c o d e f  •	8 🖲	8 🖲
of a for-profit school  9 Total. Combine Section A, line 1 through line 7, and Section B, line 1 through line 8, in each column. Go to Section C 9	<ul><li>93,993.</li></ul>	.g <u>•</u>	<b>9</b>	<ul><li>93,993.</li></ul>	<ul><li>56,958.</li></ul>
		,			•
	Α	В	С	D	E
Section C — Adjustments to Income from federal Schedule 1 (Form 1040)	Federal Amounts (taxable amounts from your federal tax return)	Subtractions See instructions (difference between CA & federal law)	Additions See instructions (difference between CA & federal law)	Total Amounts Using CA Law As If You Were a CA Resident (subtract col. B from col. A: add col. C	CA Amounts (income earned or received as a CA resident and income earned or received from CA sources

		Α	В	C	D	E
Se	ction C — Adjustments to Income from federal Schedule 1 (Form 1040)	Federal Amounts (taxable amounts from your federal tax return)	Subtractions See instructions (difference between CA & federal law)	Additions See instructions (difference between CA & federal law)	Total Amounts Using CA Law As If You Were a CA Resident (subtract col. B from col. A; add col. C to the result)	CA Amounts (income earned or received as a CA resident and income earned or received from CA sources as a nonresident)
	Educator expenses	•	•			
11	Certain business expenses of reservists, performing artists, and fee-basis government officials	•	•	•	•	•
12	Health savings account deduction $12$	•				
	Moving expenses. Attach federal Form 3903. See instructions	•		•	•	•
14	Deductible part of self-employment tax See instructions					ullet
	Self-employed SEP, SIMPLE, and qualified plans	•			•	•
16	Self-employed health insurance deduction. See instructions		•			•
	Penalty on early withdrawal of savings 17 1 Alimony paid. b Enter recipient's:	•			•	•
	SSN •	•		•	•	lacktriangle
19	IRA deduction	lacksquare			•	lacktriangle
20	Student loan interest deduction 20	•		•	•	lacktriangle
21		•	•			
	Add line 10 through line 21 in each column, A through E	•	•	•	•	•
	column, A through E. See instructions 23	93,993.		•	93,993.	56,958.

	k the box if you did NOT itemize for federal but will itemize for California						-
1	Medical and dental expenses						
2	Enter amount from federal Form 1040 or 1040-SR, line 11   93,993. 2						
3	Multiply line 2 by 7.5% (0.075)						
4	Subtract line 3 from line 1. If line 3 is more than line 1, enter 0	$\odot$				•	
ахе	s You Paid						
5a	State and local income tax or general sales taxes	•	4,308.	•	4,308.		
	State and local real estate taxes						
5c	State and local personal property taxes	•					
5d	Add line 5a through line 5c	•	4,308.				
5е	Enter the smaller of line 5d or \$10,000 (\$5,000 if married filing separately) in column A						
	Enter the amount from line 5a, column B in line 5e, column B						
	Enter the difference from line 5d and line 5e, column A in line 5e, column C $\ldots$ 5e	<ul><li></li></ul>	4,308.	_	4,308.		C
6	Other taxes. List type • 6	lacksquare		$\odot$		$\odot$	
7	Add line 5e and line 6	lacksquare	4,308.	lacksquare	4,308.	$\odot$	C
te	est You Paid						
a	Home mortgage interest and points reported to you on federal Form 1098 8a	$\odot$				•	
b	Home mortgage interest not reported to you on federal Form 1098	lacksquare				•	
C	Points not reported to you on federal Form 1098	lacksquare				•	
d	Mortgage insurance premiums8d	ledow		lacksquare			
е	Add line 8a through line 8d <b>8e</b>	lacksquare		lacksquare		•	
	Investment interest	lacksquare		lacksquare		•	
0	Add line 8e and line 9	lacksquare		lacksquare		•	
ifts	to Charity						
1	Gifts by cash or check	ledow		lacksquare		$\odot$	
2	Other than by cash or check	lacksquare		$\odot$		•	
3	Carryover from prior year	ledow		ledow		ledow	
4	Add line 11 through line 13	ledow		lacksquare		ledow	
ası	alty and Theft Losses						
5	Casualty or theft loss(es) (other than net qualified disaster losses).						
	Attach federal Form 4684. See instructions	lacksquare		lacksquare		•	
the	r Itemized Deductions	. –					
6	Other—from list in federal instructions	•		•		•	
7	Add lines 4, 7, 10, 14, 15, and 16 in columns A, B, and C		4,308.	(e)	4,308.	<u> </u>	(

Job	Expenses and Certain Miscellaneous Deductions	
19	Unreimbursed employee expenses - job travel, union dues, job education, etc.  Attach federal Form 2106 if required. See instructions	
20	Tax preparation fees	
21	Other expenses- investment, safe deposit box, etc. List type   O.	
22	Add line 19 through line 21 • 22 0.	
23	Enter amount from federal Form 1040 or 1040-SR, line 11   93,993.	
24	Multiply line 23 by 2% (0.02). If less than zero, enter 0	
25	Subtract line 24 from line 22. If line 24 is more than line 22, enter 0	25 0.
26	Total Itemized Deductions. Add line 18 and line 25.	26 0.
27	Other adjustments. See instructions. Specify.	27
28	Combine line 26 and line 27.	
29	Is your federal AGI (Form 540NR, line 13) more than the amount shown below for your filing status?  Single or married/RDP filing separately \$203,341  Head of household \$305,016  Married/RDP filing jointly or qualifying widow(er) \$406,687  No. Transfer the amount on line 28 to line 29.	
	Yes. Complete the Itemized Deductions Worksheet in the instructions for Schedule CA (540NR), line 29	0.
30	Enter the larger of the amount on line 29 or your standard deduction listed below  Single or married/RDP filing separately. See instructions	4,601.
Pa	rt IV California Taxable Income	
	California AGI. Enter your California AGI from Part II, line 23, column E  Enter your deductions from line 30	_
	California Itemized/Standard Deductions. Multiply line 2 by the percentage on line 3	
J	zero, enter -0	<b>5</b> 54,170.

CALIFORNIA FORM

## **Passive Activity Loss Limitations** 2020

Attach to Form 540, Form 540NR, Form 541, or Form 100S.										
									, FEIN, or CA corporation	no.
KA.	RU	NAK	AR REDDY DYAPA	035	3088					
Pa			<b>2020 Passive Activity Loss</b> See the instructions for Worksheet 1 and Worksheet 3 for federal Form	8582	be	fore completing Par	t I. Be	sure t	o <b>use California amo</b> u	ınts.
Rer	tal	Rea	l Estate Activities with Active Participation		_					
1a	A	ctiviti	es with net income from Worksheet 1, column (a)	1a		0.	00			
1b	A	ctiviti	es with net loss from Worksheet 1, column (b)	1b	(	-7,630.)	00			
10	P	rior y	ear unallowed losses from Worksheet 1, column (c)	1c	(	)	00			
1d	C	ombi	ne line 1a, line 1b, and line 1c					1d	-7,630.	00
AII	0th	er Pa	assive Activities							
2a	A	ctiviti	es with net income from Worksheet 2, column (a)	2a			00			
2b	A	ctiviti	es with net loss from Worksheet 2, column (b)	2b	(	)	00			
<b>2</b> c	P	rior y	ear unallowed losses from Worksheet 2, column (c)	2c	(	)	00			
			ne line 2a, line 2b, and line 2c					2d		00
3			ne line 1d and line 2d. If the result is net income or zero, see the instruct					•		00
	III	1e Ta	are losses, go to line 4. Otherwise, enter -0- on line 9 and go to line 10.	See	nst	ructions		3	-7,630.	00
Pa	rt	II	Special Allowance for Rental Real Estate with Active Participa Enter all numbers in Part II as positive amounts. See instructions.	ation						
4	Eı	nter t	he <b>smaller</b> of losses from line 1d or line 3					4	7,630.	00
5 6			6150,000. If married/RDP filing a separate tax return, see instructions ederal modified adjusted gross income, but not less than zero.	5		150,000.	00			
U	S	ee ins	structions. 5 is equal to or more than line 5, skip line 7 and line 8, enter -0-							
			9, and then go to line 10. Otherwise, go to line 7	6		101,623.	00			
7	S	ubtra	ct line 6 from line 5	7		48,377.	00			
8	M	ultip	ly line 7 by 50% (.50). <b>Do not</b> enter more than \$25,000					8	24,189.	00
9	Eı	nter t	he <b>smaller</b> of line 4 or line 8					9	7,630.	00
Pa	rt	Ш	Total Losses Allowed							
10	A	dd th	e income, if any, from line 1a and line 2a and enter the total					10	0.	00
11			osses allowed from all passive activities for 2020. Add line 9 and line e instructions on Page 2 to find out how to report the losses on your tax					11	7,630.	00
	0		I man admin of the ago = to man out how to report the record on your tax							

### California Passive Activity Worksheet (See General Instructions for Step 1.)

Use this worksheet to figure California income (loss) from passive activities **before** application of passive activity loss (PAL) rules.

(a) Passive Activity Enter a description of the activity	(b) Federal Schedule Enter the name of the federal form or schedule on which you reported the activity	(c) California Schedule Enter the name of the California form or schedule, if any, used to calculate the California adjustment	(d) Federal Amount Enter your current year federal net income (loss) before application of the PAL rules	(e) California Adjustment Enter any adjustment resulting from differences in federal and California law	(f) California Amount Combine column (d) and column (e)
MARUTHI NAGAR	SCH E	N/A	-7,630.	0.	-7,630.

### California Adjustment Worksheets (See General Instructions for Step 4.)

Use these worksheets to figure your California adjustments after application of the PAL rules.

Activities Enter a description of the activity. Group activities by the federal schedules on which they were reported	Passive or Nonpassive Enter the character of the activity as passive or nonpassive for California purposes	Enter the California net income (loss) from the	Federal Amount Enter the federal net income (loss) from the activity after application of the PAL rules	California Adjustment Subtract the Total amount of column (d) from the Total amount of column (c) and enter the difference in column (e) below. Individuals should transfer this amount to Schedule CA (540 or 540NR) as follows:			
(a) Schedule C Activities	(b) Passive or Nonpassive	(c) California Amount	(d) Federal Amount	(e) California Adjustment			
				If the amount below is <b>nositive</b> , transfer the			

Schedule C'Activities	Passive or Nonpassive	Californìa Amount	Federal Ámount	California` Adjustment
				If the amount below is <b>positive</b> , transfer the
				amount to Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, line 3, column C.
				(340WH), I art II, Section B, line 3, Column C.
				If the amount below is <b>negative</b> , transfer the amount
				to Sch. CA (540), Part I or Sch. CA (540NR), Part II,
				Section B, (as a positive amount) line 3, column B.
Total		1(c)	1(d)*	1(e)

(a) Schedule E Activities	(b) Passive or Nonpassive	(c) California Amount	(d) Federal Amount	(e) California Adjustment
MARUTHI NAGAR, BADANGPET, TELANGANA, 500058, INDIA	PASSIVE	-7,630.	-7,630.	If the amount below is <b>positive</b> , transfer the amount to Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, line 5, column C.
				If the amount below is <b>negative</b> , transfer the amount to Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, (as a positive amount) line 5, column B.
Total		2(c) -7,630.	2(d)** -7,630.	2(e) 0.

(a) Schedule F Activities	(b) Passive or Nonpassive	(c) California Amount	(d) Federal Amount	(e) California Adjustment
				If the amount below is <b>positive</b> , transfer the amount to Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, line 6, column C.
				If the amount below is <b>negative</b> , transfer the amount to Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, (as a positive amount) line 6, column B.
Total		3(c)	3(d)***	3(e)

<sup>\*</sup> This amount should be the same as the amount reported on Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, line 3, column A.

<sup>\*\*</sup> This amount should be the same as the amount reported on Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, line 5, column A.

<sup>\*\*\*</sup> This amount should be the same as the amount reported on Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, line 6, column A.