Internal Revenue Service

# **IRS e-file Signature Authorization**

OMB No. 1545-0074

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

Submission Identification Number (SID)

Taxpaye	er's name	Social secur	ity numb	ber
NAR	ENDHAR REDDY ETTADI	146-89	-5343	1
Spouse	's name	Spouse's so	cial secu	urity number
Part	<b>I Tax Return Information – Tax Year Ending December 31,</b> (Enter	' year you a	are aut	thorizing.)
Enter	whole dollars only on lines 1 through 5.			
Note:	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.			
1	Adjusted gross income		1	101,644.
2	Total tax		2	15,494.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3	18,914.
4	Amount you want refunded to you		4	3,420.
5	Amount you owe		5	

#### Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return) Part II

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

#### Taxpayer's PIN: check one box only

X	I authorize	GLOBAL TAXES LLC	to enter or generate my PIN
	I ddffolizo	0202112 1111120 220	

9	5	3	4	1	
Ent dor	er fiv n't er	ve di nter a	gits, all ze	but ros	as my

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

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

Your signature

Date 🕨

#### Spouse's PIN: check one box only

I authorize

to	enter	or	generate	my	PIN

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

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

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

Spouse's signature >	Date I							 		
Practitioner PIN Method Returns Only—continue below										
Part III Certification and Authentication – Practitioner PIN Method Only										
<b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN.	5	8	7				6 all ze	 9	89	)

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

ERO's signature ► Date ►									
	ust Retain This Form — See Instructions his Form to the IRS Unless Requested To Do So								
For Denemicarly Deduction Act Nation and your to		Earm 8879 (Bay, 01 2021)							

For Paperwork Reduction Act Notice, see your tax return instructions. BAA REV 02/15/21 PRO

E <b>1040</b>		artment of the Treasury-Internal Revenue Servi S. Individual Income Tax		(99) <b>urn</b>	20	20	OMB No. 154	5-0074	IRS Us	e Only	—Do not v	write or staple	in this space.
Filing Status Check only one box.	lf yo	Single [] Married filing jointly [ ou checked the MFS box, enter the n son is a child but not your dependen	ame of	-	separately ouse. If you					,		, ,	low(er) (QW) ne qualifying
Your first name	and m	iddle initial	Last na	ame							Your so	ocial securi	ty number
NARENDH	AR R	EDDY	ETT	ADI							146-	89-534	1
lf joint return, s	pouse's	s first name and middle initial	Last na	ame							Spouse	's social se	curity number
		er and street). If you have a P.O. box, see FALLS DR	instructi	ions.					Apt. no. 638		Check	here if you,	
City, town, or p	ost offi	ce. If you have a foreign address, also co	mplete s	spaces be	low.	Sta	te	ZIP c	ode				ntly, want \$3
CHARLOT	ΓЕ					N	2	282	217			low will not	Checking a change
Foreign country	/ name			Foreign p	rovince/sta	te/coun	ty	Forei	gn postal (	code		x or refund	•
												You	Spouse
At any time du	ring 20	020, did you receive, sell, send, excl	nange, o	or otherv	vise acqui	re any	financial inter	est in a	any virtu	al cu	rrency?	Yes	X No
Standard Deduction	_	eone can claim:	•		•		a dependent						
Age/Blindness	S You:	: 🗌 Were born before January 2, 1	956 [	Are b	lind S	pouse	: 🗌 Was bo	rn bef	ore Janu	iary 2	2, 1956	🗌 ls bl	lind
Dependents	s (see	instructions):		(2)	Social secu	rity	(3) Relations	hip	(4) 🖌	🖊 if q	ualifies fo	or (see instru	ictions):
If more	<b>(1)</b> F	irst name Last name	number		to you		Child tax		tax c	redit	Credit for ot	her dependents	
than four													
dependents, see instruction	s												
and check													
here 🕨 📃													
	_1_	Wages, salaries, tips, etc. Attach	orm(s)	W-2 .							. 1	1	07,696.
Attach Sch. B if	2a	Tax-exempt interest	2a			bΤ	axable interes	st.			. 2t	<b>)</b>	
required.	<u>3a</u>	Qualified dividends	3a			bC	Ordinary divide	ends .			. 3b	<b>)</b>	
	4a	IRA distributions	4a			bΤ	axable amou	nt			. 4t	<u>،</u>	
	5a	Pensions and annuities	5a			bΤ	axable amou	nt			. 5t	<u>،</u>	
Standard	6a	Social security benefits	6a			bΤ	axable amou	nt		•	. 6t	<u>،</u>	
<ul> <li>Deduction for –</li> <li>Single or</li> </ul>	7	Capital gain or (loss). Attach Sche	dule D i	f require	d. If not re	quired	, check here				_ 7		48.
Married filing	8	Other income from Schedule 1, lin									. 8		-5,800.
separately, \$12,400	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8. 1	This is yo	our <b>total ir</b>	ncome					▶ 9	1	01,944.
<ul> <li>Married filing</li> <li>iointly or</li> </ul>	10	Adjustments to income:					1						
Jointly or Qualifying	а	From Schedule 1, line 22         .         .         .         .         .         10a						_					
widow(er), \$24,800	b	Charitable contributions if you take	the star	ndard de	duction. S	ee inst	ructions 10	b		30	0.		
Head of	С	Add lines 10a and 10b. These are	your <b>to</b>	tal adjus	stments t	o inco	me				► 10		300.
household, \$18,650	11	Subtract line 10c from line 9. This									► <u>11</u>		01,644.
<ul> <li>If you checked any box under</li> </ul>	12	Standard deduction or itemized				,						2	12,400.
Standard	13	Qualified business income deduct											
Deduction, see instructions.	14		and 13									12,400.	
	15	Taxable income. Subtract line 14	from lir	ne 11. lf :	zero or les	s, ente	er-0				. 15	<b>j</b>	89,244.

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

Form **1040** (2020)

Form 1040 (2020	)										Page 2
	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 🗌 881	4 2	4972	3			16	15,494.
	17	Amount from Schedule 2, lir	ne3							17	
	18	Add lines 16 and 17								18	15,494.
	19	Child tax credit or credit for	other dependen	ts						19	
	20	Amount from Schedule 3, lir	ne7							20	
	21	Add lines 19 and 20								21	
	22	Subtract line 21 from line 18	. If zero or less,	enter -0						22	15,494.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 1	0.				23	0.
	24	Add lines 22 and 23. This is	your <b>total tax</b>						. 🕨	24	15,494.
	25	Federal income tax withheld	from:								
	а	Form(s) W-2					25a	18	,914		
	b	Form(s) 1099					25b				
	с	Other forms (see instructions	s)				25c				
	d	Add lines 25a through 25c								25d	18,914.
• If you have a	26	2020 estimated tax payment	ts and amount a	pplied from 20	)19 returr	ı				26	
qualifying child,	27	Earned income credit (EIC)			<sup>1</sup>	٩ö	27				
attach Sch. EIC.	28	Additional child tax credit. A					28				
nontaxable combat pay,	29	American opportunity credit	from Form 8863	8, line 8			29				
see instructions.	30	Recovery rebate credit. See	instructions .				30				
	31	Amount from Schedule 3, lir	ne 13				31				
	32	Add lines 27 through 31. The	ese are your <b>tota</b>	al other paym	ents and	l refunda	able cr	edits	. 🕨	32	
	33	Add lines 25d, 26, and 32. T	hese are your <b>to</b>	tal payments					. 🕨	33	18,914.
Refund	34	If line 33 is more than line 24	1, subtract line 2	4 from line 33.	This is t	he amoui	nt you	overpaid		34	3,420.
neruna	35a	Amount of line 34 you want	refunded to you	I. If Form 8888	3 is attacl	hed, cheo	ck here	e		35a	3,420.
Direct deposit?	►b	Routing number 1 1 1	0 0 0 6	1 4	► c Ty	vpe: 🗙	Checl	king	Saving	s	
See instructions.	►d	Account number 8 5 7	0 3 7 0	5 0							
	36	Amount of line 34 you want a	applied to your	2021 estimate	ed tax .	. 🕨	36				
Amount	37	Subtract line 33 from line 24	. This is the amo	ount you owe	now .				. 🕨	37	
You Owe		Note: Schedule H and Sch		•						r	
For details on		2020. See Schedule 3, line 1			•			later jeu	0.110 10		
how to pay, see instructions.	38	Estimated tax penalty (see in	nstructions) .			. 🕨	38				
Third Party	Do	you want to allow another	person to disc	uss this retu	rn with t	the IRS?	See				
Designee	ins	tructions						Yes. C	omplete	e below.	🗙 No
		signee's		Phone						ntification	
		ne 🕨		no. 🕨					ber (PIN)		
Sign		der penalties of perjury, I declare t ief, they are true, correct, and com									
Here		ur signature		Date	Your occ	- /		an mornau			nt you an Identity
	10	ur signature		Dale		Supation					IN, enter it here
Joint return?					APPL:	ICATIO	ON DI	EVELOPE	R (se	e inst.) 🕨	
See instructions.	Sp	ouse's signature. If a joint return, I	ooth must sign.	Date	Spouse'	s occupati	ion				nt your spouse an
Keep a copy for your records.	·										ection PIN, enter it here
your recorde.									(Se	ee inst.) 🕨	
		one no.	Dura and 1	Email address					יאידס		Oha ala ita
Paid		parer's name	Preparer's signat		a		Date		PTIN	00000	Check if:
Preparer		PRIYA RAM SAGAR GUPTA TALLAM		RAM SAGAR	GUPTA	'I'ALLAM	02/	23/2021		82703	Self-employed
Use Only		m's name ► GLOBAL TA									678)965-9522
	Firr	m's address ► 2530 Pebb	le Creek L	n Cummin	g GA 3	30041			Fir	m's EIN 🖡	
Go to www.irs.go	ov/Forn	n1040 for instructions and the late	st information.		BA	AA	REV	02/15/21 PRC	)		Form <b>1040</b> (2020

SCHEDULE	1
(Form 1040)	

Department of the Treasury

Internal Revenue Service

# Additional Income and Adjustments to Income

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

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

OMB No. 1545-0074
2020
Attachment Sequence No. <b>01</b>

Name(s) shown on Form 1040, 1040-SR, or 1040-NR	Your social security number
NARENDHAR REDDY ETTADI	146-89-5341
Part I Additional Income	

1	Taxable refunds, credits, or offsets of state and local income taxes	1	
<b>2</b> a	Alimony received	<b>2</b> a	
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	-5,800.
6	Farm income or (loss). Attach Schedule F	6	
7	Unemployment compensation	7	
8	Other income. List type and amount ►		
		8	
9	Combine lines 1 through 8. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8	9	E 000
Par	line 8       . <th>9</th> <th>-5,800.</th>	9	-5,800.
10		10	
11	Certain business expenses of reservists, performing artists, and fee-basis government		
••	officials. Attach Form 2106	11	
12	Health savings account deduction. Attach Form 8889	12	
13	Moving expenses for members of the Armed Forces. Attach Form 3903	13	
14	Deductible part of self-employment tax. Attach Schedule SE	14	
15	Self-employed SEP, SIMPLE, and qualified plans	15	
16	Self-employed health insurance deduction	16	
17	Penalty on early withdrawal of savings	17	
18a	Alimony paid	18a	
b	Recipient's SSN		
С	Date of original divorce or separation agreement (see instructions)		
19		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	
For Pa	perwork Reduction Act Notice, see your tax return instructions. BAA REV 02/15/21 PRO	Schedul	e 1 (Form 1040) 2020

# SCHEDULE D

(Form 1040)

# **Capital Gains and Losses**

OMB No. 1545-0074

Attach to Form 1040, 1040-SR, or 1040-NR.
 Go to www.irs.gov/ScheduleD for instructions and the latest information.
 Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

2020 Attachment Sequence No. 12

Internal Revenue Service (99) Name(s) shown on return

Department of the Treasury

NARENDHAR REDDY ETTADI

Your social security number

146-89-5341

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year?	No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or I	loss.

#### Part I Short-Term Capital Gains and Losses—Generally Assets Held One Year or Less (see instructions)

lines	instructions for how to figure the amounts to enter on the below. form may be easier to complete if you round off cents to	<b>(d)</b> Proceeds (sales price)	<b>(e)</b> Cost (or other basis)	(g) Adjustment to gain or loss	from	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result
	e dollars.	(sales price)		Form(s) 8949, Part I, line 2, column (g)		with column (g)
1a	Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b.					
1b	Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked	4,276.	4,208.		20.	48.
2	Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked					
3	Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked					
4	Short-term gain from Form 6252 and short-term gain or (I	oss) from Forms 4	684, 6781, and 88	324	4	
5	Net short-term gain or (loss) from partnerships, Schedule(s) K-1		5			
6	Short-term capital loss carryover. Enter the amount, if an <b>Worksheet</b> in the instructions	Carryover	6	( )		
7	Net short-term capital gain or (loss). Combine lines 1a term capital gains or losses, go to Part II below. Otherwise	0	()	, ,	7	48.

#### Part II Long-Term Capital Gains and Losses – Generally Assets Held More Than One Year (see instructions)

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.		<b>(d)</b> Proceeds (sales price)	<b>(e)</b> Cost (or other basis)	(g) Adjustmen to gain or loss Form(s) 8949, I line 2, colum	from Part II,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a	Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b .					
8b	Totals for all transactions reported on Form(s) 8949 with Box D checked					
9	Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked					
10	0 Totals for all transactions reported on Form(s) 8949 with         Box F checked.					
	Gain from Form 4797, Part I; long-term gain from Forms from Forms 4684, 6781, and 8824	11 12				
12 13	Net long-term gain or (loss) from partnerships, S corporat Capital gain distributions. See the instructions		12			
14	Long-term capital loss carryover. Enter the amount, if an <b>Worksheet</b> in the instructions	Carryover	14	( )		
15	Net long-term capital gain or (loss). Combine lines 8a on the back .	0	() ) 0		15	

Part	III Summary	
16	Combine lines 7 and 15 and enter the result	<b>16</b> 48.
	• If line 16 is a <b>gain,</b> enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below.	
	• If line 16 is a <b>loss</b> , skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete line 22.	
	• If line 16 is <b>zero</b> , skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22.	
17	Are lines 15 and 16 <b>both</b> gains? <b>Yes.</b> Go to line 18.	
	X No. Skip lines 18 through 21, and go to line 22.	
18	If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the	
	amount, if any, from line 7 of that worksheet	18
19	If you are required to complete the <b>Unrecaptured Section 1250 Gain Worksheet</b> (see instructions), enter the amount, if any, from line 18 of that worksheet	19
20	<ul> <li>Are lines 18 and 19 both zero or blank and are you not filing Form 4952?</li> <li>Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. Don't complete lines 21 and 22 below.</li> </ul>	
	□ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below.	
21	If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of:	
	<ul> <li>The loss on line 16; or</li> <li>(\$3,000), or if married filing separately, (\$1,500)</li> </ul>	21 ( )
	Note: When figuring which amount is smaller, treat both amounts as positive numbers.	
22	Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a?	
	☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16.	
	☑ No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.	
	REV 02/15/21 PRO	Schedule D (Form 1040) 2020

Form <b>8949</b>	
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Department of the Treasury

Internal Revenue Service

# **Sales and Other Dispositions of Capital Assets**

OMB No. 1545-0074

► Go to www.irs.gov/Form8949 for instructions and the latest information.

► File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

2020 Attachment Sequence No. 12A

Name(s) shown on return	Social security number or taxpayer identification number					
NARENDHAR REDDY ETTADI	146-89-5341					

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

**Note:** You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

X (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

(B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

C) Short-term transactions not reported to you on Form 1099-B

<b>1</b> (a) Description of property	<b>(b)</b> Date acquired	(c) Date sold or disposed of (Mo., day, yr.)	<b>(d)</b> Proceeds	<b>(e)</b> Cost or other basis. See the <b>Note</b> below	If you enter an enter a c	f any, to gain or loss. amount in column (g), ode in column (f). arate instructions.	(h) Gain or (loss). Subtract column (e)
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)		(sales price) (see instructions)	and see <i>Column (e)</i> in the separate instructions	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g)
ROBINHOOD SECURITIES LLC	12/01/20	12/22/20	4,276.	4,208.	E	-20.	48.
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box C	lude on your 1e 2 (if Box B	4,276.	4,208.		-20.	48.	

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

For Paperwork Reduction Act Notice, see your tax return instructions. BAA

SCHEDULE	Е
(Form 1040)	

## **Supplemental Income and Loss**

OMB No. 1545-0074

	(From rental real estate, royalties, p	partnerships, S corporat	ions, estates, trusts,	, REMICs, etc.
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Department of the Trea Internal Revenue Servi		Go to www.irs.g
Namo(c) shown on r	aturn	

2020
Attachment

Departm	ent of the Treasury	Attach to Form 10	40, 1040	)-SR, 104	10-NR,	or 1041.				ment				
	Revenue Service (99)		►G	o to www.irs.gov/ScheduleE	for inst	ructions	and th	e latest	information	•	Seque	ence No	. <b>13</b>	
Name(s)	shown on return									Your soci	al securit	y numb	ber	
NARE	NDHAR REDD	Y ETT	ADI							146-8	9-534	1		
Part	Part I Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use													
				ons. If you are an individual, re										
	•			020 that would require you		• • •						res 🛛	K No	
<b>B</b> If "	Yes," did you o	r will yo	ou file re	equired Form(s) 1099? .							. 🗆 '	res [	No	
1a	Physical addr	ess of e	each pr	operty (street, city, state, Z	IP code	e)								
Α	1-61 kana	mpall	i KA	RIMNAGAR TELANGAN	A IN	505475	5							
В														
С														
1b	Type of Prop		<b>2</b> F	or each rental real estate pr	operty l	isted			Rental	Persona		C	λſ	
	(from list be	low)	a n	bove, report the number of ersonal use days. Check the you meet the requirements	air rent <b>9 QJV</b> h	al and			Days	Days				
A	3		İf	you meet the requirements	to file a	is a	Α		365		0			
В			q	ualified joint venture. See in	structio	ins.	В							
C							С							
•••	of Property:													
	gle Family Resid			acation/Short-Term Renta				7 Self-						
	ti-Family Reside	ence	4 C	Commercial		yalties		8 Othe	r (describe					
Incom	-			Properties			Α		E	3		С		
3					3			400.						
		ved .			4									
Expen					_									
5					5									
6				ons)	6									
7	•				7			800.						
8					8									
9					9									
10	•			fees	10			050						
11	-				11			950.						
12 13		•		nks, etc. (see instructions)	12									
13					13		1	0 E 0						
15					14			850.						
16					16		, ⊥ ,	550.						
17					17		1	250.						
18	Depreciation e				18		,	230.						
19	Other (list)	Apense			19									
20	· · ·	s. Add I	lines 5 t	hrough 19	20		б	200.						
21	•			rents) and/or 4 (royalties). I			<u> </u>	200.						
21			•	ions to find out if you mus										
	file Form 6198				21		-5.	800.						
22				loss after limitation, if any			,							
22	Deductible ren	ital real	estate	loss after limitation, if any	,									

b	Total of all amounts reported on line 4 for all royalty properties	23b			
с	Total of all amounts reported on line 12 for all properties	23c			
d	Total of all amounts reported on line 18 for all properties	23d			
е	Total of all amounts reported on line 20 for all properties	23e	6,2	00.	
24	Income. Add positive amounts shown on line 21. Do not include any losses			24	
25	Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Ent	er tota	al losses here .	25	(
26	Total rental real estate and royalty income or (loss). Combine lines 24 and	25. E	inter the result		
	here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also en	nter th	nis amount on		
	Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on lin	ne 41	on page 2 .	26	

22 (

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For Paperwork Reduction Act Notice, see the separate instructions.

on Form 8582 (see instructions) . . . . . . .

23a Total of all amounts reported on line 3 for all rental properties

-5,800.

23a

Schedule E (Form 1040) 2020

5,800.

-5,800.

400.

9	2522	Passive Activity Loss Limitations	0	MB No. 1545-1008
Form	JJUZ	See separate instructions.		2020
Departm	ent of the Treasury	► Attach to Form 1040, 1040-SR, or 1041.	Δ	
	Revenue Service (99)	► Go to www.irs.gov/Form8582 for instructions and the latest information.	Ś	equence No. 858
Name(s	) shown on return		Identifying n	
	ENDHAR REDI		146-89-	-5341
Par		assive Activity Loss		
		Complete Worksheets 1, 2, and 3 before completing Part I.		
		Activities With Active Participation (For the definition of active participation, s or Rental Real Estate Activities in the instructions.)	see	
1a			0.	
b		net loss (enter the amount from Worksheet 1, column (b)) <b>1b</b> ( 5,80		
с		nallowed losses (enter the amount from Worksheet 1, column (c))	)	
d	-	a 1a, 1b, and 1c	. 1d	-5,800.
Comr		ization Deductions From Rental Real Estate Activities		· · ·
2a	Commercial r	evitalization deductions from Worksheet 2, column (a)   <b>2a</b>  (	)	
b	Prior year una	allowed commercial revitalization deductions from Worksheet 2,		
	column (b)		)	
C	Add lines 2a a	nd 2b	. 2c	( )
All Ot	her Passive A	tivities		
3a		net income (enter the amount from Worksheet 3, column (a)) . 3a		
b		net loss (enter the amount from Worksheet 3, column (b)) 3b (	)	
С		nallowed losses (enter the amount from Worksheet 3, column (c))	)	
d	Combine lines	3a, 3b, and 3c	. 3d	
4		s 1d, 2c, and 3d. If this line is zero or more, stop here and include this form with ye		
		es are allowed, including any prior year unallowed losses entered on line 1c, 2b, or	I I	
	-	ses on the forms and schedules normally used	. 4	-5,800.
	If line 4 is a lo	· · · · · · · · · · · · · · · · · · ·		
		• Line 2c is a loss (and line 1d is zero or more), skip Part II and go to Part I		
Couti	en lf vour filing	Line 3d is a loss (and lines 1d and 2c are zero or more), skip Parts II and	•	
		y status is married filing separately and you lived with your spouse at any time during ead, go to line 15.	y the year,	do not complete
Part		Allowance for Rental Real Estate Activities With Active Participation		
	Note: Er	ter all numbers in Part II as positive amounts. See instructions for an example.		
5	Enter the sma	Iller of the loss on line 1d or the loss on line 4	. 5	5,800.
6	Enter \$150,00	0. If married filing separately, see instructions 6   150,00	0.	
7	Enter modified	adjusted gross income, but not less than zero. See instructions 7 107,44	4.	
	Note: If line 7	is greater than or equal to line 6, skip lines 8 and 9, enter -0- on		
	line 10. Other	vise, go to line 8.		
8	Subtract line	7 from line 6	6.	
9		by 50% (0.50). <b>Do not</b> enter more than \$25,000. If married filing separately, see instruction		21,278.
10		<b>Iler</b> of line 5 or line 9	. 10	5,800.
		oss, go to Part III. Otherwise, go to line 15.		
Part		Allowance for Commercial Revitalization Deductions From Rental Real		tivities
		ter all numbers in Part III as positive amounts. See the example for Part II in the instru		
11		reduced by the amount, if any, on line 10. If married filing separately, see instructions		
12		from line 4		
13		2 by the amount on line 10		
14 Dort		illest of line 2c (treated as a positive amount), line 11, or line 13	. 14	
Part		osses Allowed		
15		ne, if any, on lines 1a and 3a and enter the total		0.
16		allowed from all passive activities for 2020. Add lines 10, 14, and 15. See instruction		E 000
Fee D			. 16	5,800. Form <b>8582</b> (2020)
For Pa	perwork Reduc	tion Act Notice, see instructions. BAA REV 02/15/21 PRO		rorm <b>0302</b> (2020)

# **Caution:** The worksheets must be filed with your tax return. Keep a copy for your records. **Worksheet 1–For Form 8582, Lines 1a, 1b, and 1c** (see instructions)

	Currer	nt year	Prior years	Overall gain or loss		
Name of activity	(a) Net income (line 1a)	<b>(b)</b> Net loss (line 1b)	(c) Unallowed loss (line 1c)	<b>(d)</b> Gain	(e) Loss	
1-61 kanampalli	0.	5,800.			5,800.	
Total. Enter on Form 8582, lines 1a, 1b,						
and 1c	0.	5,800.				

Worksheet 2—For Form 8582, Lines 2a and 2b (see instructions)

Name of activity	<b>(a)</b> Current year deductions (line 2a)	<b>(b)</b> Prior year unallowed deductions (line 2b)	(c) Overall loss
Total. Enter on Form 8582, lines 2a and			
2b			

Worksheet 3-For Form 8582, Lines 3a, 3b, and 3c (see instructions)

	Currer	nt year	Prior years	Overall ga	ain or loss
Name of activity	(a) Net income (line 3a)	<b>(b)</b> Net loss (line 3b)	(c) Unallowed loss (line 3c)	<b>(d)</b> Gain	(e) Loss
<b>Total.</b> Enter on Form 8582, lines 3a, 3b, and 3c					

#### Worksheet 4-Use This Worksheet if an Amount Is Shown on Form 8582, Line 10 or 14. See instructions.

Name of activity	Form or schedule and line number to be reported on (see instructions)	(a)   oss	<b>(b)</b> Ratio	<b>(c)</b> Special allowance	<b>(d)</b> Subtract column (c) from column (a)
1-61 kanampalli	E Ln 22	5,800.	1.00000000	5,800.	0.
	clivity     to be reported on (see instructions)     (a) Loss     (b) Hatto     allowance     column       E     Ln     22     5,800.     1.00000000     5,800.				
				Ratio (C) Special column (c) from column (a)	
Total	Name of activityand line number to be reported on (see instructions)(a) Loss(b) Ratio(c) Special allowance	0.			

### Worksheet 5—Allocation of Unallowed Losses (see instructions)

Name of activity	Form or schedule and line number to be reported on (see instructions)	<b>(a)</b> Loss	<b>(b)</b> Ratio	(c) Unallowed loss
Total			1.00	

	All Pages of Your and W-2s Here		-		<u>li</u> na De		Tax Return	DOR Use Only		
	ndar year 2020, or fis	scal year beginning				and ending		Are you a ve	teran?	Yes 🗌 No 🗵
	DHAR RED	ETTADI			< 2 0		··· 14006241	Is your spous	se a veteran?	Yes 🗌 No 🗌
	WATER FALLS OT NC 28217ME				638	Your SS Spouse's SS	SN: 146895341 SN:			tic extension to file return (Form 1040)?
Filing Sta	atus X 1. Single			ed Filing	-	3. Marrie	ed Filing Separately		Yes 🗌 No	X
Were you	4. Head of u a resident of N.C. fo	of Household		fying Wid Yes X			eturn for deceased	Year spoustaxpayer.	se died: Date of death	h.
Was you	ur spouse a resident i	for the entire year?	?	Yes	No		eturn for deceased	spouse.	Date of death	h:
	ucation Endowment I erpayment to the Fund						-	-	-	ating some or all of your overpayment
to the Fu	und, enter the amour	nt of your designation	ion on Pa	age 2, L	_ine 31.	(See instructi	ions for information	about the Fu	ind.)	
	ect box if you, or if ma ect box if return is file	•••••	• •			•	•		zen or resident	
										~~~~
FS 1	PP Y	DT	Ν	OC	Ν	TPRES	Y SPRES	N	VT N	SVT N
ETTA	WHIT 28	8217 DS	Ν	EA	Ν	TD		SD		FDEXT N
NARENI	DHAR RED	ETTAI	DI			]	146895341		MECKL	
								NC	28217	
WHITE	WATER FAL	LS DR				638	CHARLOTT	E		
06	101644	4	16			0	26C		0	
07	300	0	18	Y		0	26E		0	
09	ſ	0	20A			5161	EU			
10A	(	0	20B			0	27		0	
10B	(	0	21A			0	29		0	
11 5	SY I 1	N	21B			0	30		0	
11	10750	0	21C			0	31		0	
13	0000	0	21D			0	32		0	
14	91194	4	26A			0	34		373	
15	4788	8	26B			0				
TN	408207383		PN	6		59522	PP	P02	082703	
	Return Below	ed this return and accomp		nedules an	373 nd statemer		Check here if you a		0 lorth Carolina De	partment of Revenue
the best of m	y knowledge and belief, the	ey are true, correct, and c	complete.				to discuss this return			
Your Signatur	ıre		Date	Spoi	use's Signa	ature (If filing joint	t return, both must sign.)	Date	<u>408207</u> Contact Phone	3837 e No. (Include area code)
PAID PREPA	ARER USE ONLY If prep	pared by a person other th	han taxpay	er, this cer	rtification is	; based on all infor	rmation of which the prepa	erer has any know	vledge.	
SYAM F	PRIYA RAM SAG	GAR GUPT 0:	2 23 2	21 678	89659	522			P02082	703
	er's Signature		Date				er (Include area code)			IN, SSN, or PTIN

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

Last Name (First 10 Characters)

#### Your Social Security Number

146895341

6.	Federal Adjusted Gross Income	6.	101644
7.	Additions to Federal Adjusted Gross Income	7.	300
8.	Add Lines 6 and 7	8.	101944
9.	Deductions From Federal Adjusted Gross Income	9.	0
10.	Child Deduction	0.	0
	a. Enter the number of qualifying children for whom you were allowed a federal child tax credit	10a.	0
	b. Enter the amount of the child deduction	10b.	0
11.	N.C. Standard Deduction	11.	ч У
11.	N.C. Itemized Deduction	11.	- N
11.	Deduction amount	11.	10750
12.	a. Add Lines 9, 10b, and 11	12a.	10750
	b. Subtract amount on Line 12a from Line 8	12b.	91194
13.	Part-year Residents and Nonresidents Taxable Percentage	13.	0.0000
14.	N.C. Taxable Income	14.	91194
15.	N.C. Income Tax	15.	4788
16.	Tax Credits	16.	0
17.	Subtract Line 16 from Line 15	17.	4788
18.	Consumer Use Tax	18.	0
	You certify that no Consumer Use Tax is due		Ŷ
19.	Add Lines 17 and 18	19.	4788
			1,00
North	Carolina Income Tax Withheld		
		20a.	5161
20a.	Your tax withheld		
20b.	Your tax withheld Spouse's tax withheld Tax Payments	200. 20b.	
20b.	Spouse's tax withheld		0
20b. <u>Other</u>	Spouse's tax withheld Tax Payments	20b. 21a. 21b.	0
20b. <u>Other</u> 21a.	Spouse's tax withheld Tax Payments 2020 estimated tax	20b. 21a.	0
20b. <u>Other</u> 21a. 21b.	Spouse's tax withheld Tax Payments 2020 estimated tax Paid with extension	20b. 21a. 21b.	0
20b. <u>Other</u> 21a. 21b. 21c.	Spouse's tax withheld Tax Payments 2020 estimated tax Paid with extension Partnership	20b. 21a. 21b. 21c.	0 0 0 0 0 0
20b. <u>Other</u> 21a. 21b. 21c. 21d.	Spouse's tax withheld Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation	20b. 21a. 21b. 21c. 21d.	0 0 0 0 0 0 0
20b. <u>Other</u> 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	20b. 21a. 21b. 21c. 21d. 22.	0 0 0 0 0 0 5161
20b. <u>Other</u> 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	20b. 21a. 21b. 21c. 21d. 22. 23.	0 0 0 0 0 0 5161 0
20b. <u>Other</u> 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	20b. 21a. 21b. 21c. 21d. 22. 23. 24.	0 0 0 0 0 5161 0 5161
20b. 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	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25.	0 0 0 0 5161 0 5161 0
20b. 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	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	0 0 0 0 0 5161 0 5161 0 0 0
20b. 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	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	0 0 0 0 0 5161 0 5161 0 0 0 0 0 0 0
20b. 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	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	0 0 0 0 0 5161 0 5161 0 0 0 0 0
20b. 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	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.	0 0 0 0 0 0 5161 0 5161 0 0 0 0 0 0 0 0
20b. 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	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	0 0 0 0 0 0 0 5161 0 5161 0 0 0 0 0 0 0 0 0 0 0
20b. <b>Other</b> 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	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 Interest on the Underpayment of Estimated Income Tax	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	0 0 0 0 5161 0 5161 0 0 0 0 0 0 0
20b. <b>Other</b> 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	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 Interest on the Underpayment of Estimated Income Tax Pay this Amount	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	0 0 0 0 5161 0 5161 0 0 0 0 0 0 0
20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. <b>Amol</b>	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 Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment  nt of Refund to Apply to:	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	0 0 0 0 0 0 5161 0 5161 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. <b>Amol</b> 29.	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 Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment Amount of Line 28 to be applied to 2021 Estimated Income Tax	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	0 0 0 0 0 0 5161 0 5161 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. <b>Amol</b> 29. 30.	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 Interest on the Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment nt of Refund to Apply to: Amount of Line 28 to be applied to 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. 29. 30.	0 0 0 0 0 0 5161 0 5161 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. <b>Amol</b> 29. 30. 31.	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 Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment nt 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. 29. 30. 31.	0 0 0 0 0 0 5161 0 5161 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. <b>Amol</b> 29. 30.	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 Interest on the Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment nt of Refund to Apply to: Amount of Line 28 to be applied to 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. 29. 30.	0 0 0 0 5161 0 5161 0 0 0 0 0 0 0

**D-400 Line-by-Line Information** 

ETTADI

# 2020 Supplemental Schedule North Carolina Department of Revenue

DOR Use Only

If you are required to add certain items to Adjusted Gross Income on Form D-400, Line 7, or if you are entitled to take deductions from Adjusted Gross Income on Form D-400, Line 9, you must complete and attach this schedule to Form D-400. If you do not, the Department may be unable to process your return. Important: Refer to the instructions before completing Parts A or B of this form.

Last Name (Firs	st 10 Characters)	ETTADI			Your Social Secur	ity Number 14	6895341
01	0	11	0	22	0	24E	0
02	0	12	0	23A	0	25	0
03	0	13	0	23B	0	26	0
04	0	14	0	23C	0	27	0
05	0	15	0	23D	0	28	0
06	0	16	300	23E	0	29	0
07	0	18	0	24A	0	30	0
08	0	19	0	24B	0	31	0
09	0	20	0	24C	0	32	0
10	0	21	0	24D	0	33	0

Part /	A. Additions to Federal Adjusted Gross Income		
1 urt /			
1.	Interest Income From Obligations of States Other Than North Carolina	1.	0
2.	Deferred Gains Reinvested Into an Opportunity Fund Under IRC Section 1400Z-2	2.	0
3.	Bonus Depreciation	3.	0
4.	IRC Section 179 Expense	4.	0
5.	S-Corporation Shareholder Built-in Gains Tax	5.	0
6.	Amount by Which Federal Basis Exceeds State Basis for Property Disposed of in 2020	6.	0
7.	Unabsorbed Net Operating Loss Deduction	7.	0
8.	Excess Net Operating Loss Carryforward Deduction	8.	0
9.	Withdrawal of 529 Plan Contributions not Used for Permissible Purpose	9.	0
10.	Discharge of Qualified Principal Residence Indebtedness	10.	0
11.	Qualified Tuition and Related Expenses	11.	0
12.	Excess Business Loss	12.	0
13.	Qualified Education Loan Payments by Employer	13.	0
14.	Expenses Deducted Under a Forgiven PPP Loan	14.	0
15.	Business Interest Limitation	15.	0
16.	Above-the-line Qualified Charitable Contribution Deduction	16.	300
17.	Total additions - Add Lines 1 through 16	17.	300



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# D-400 Sch S 2020 Page 2 (50)

Last Name (First 10 Characters) ETTADI

REV 02/15/21 PRO

Part B.	. Deductions F	rom F	ederal /	Adjusted Gr	oss Incon	ne						
18.	State or Local In	come T	ax Refun	d							18.	0
19.	Interest Income	From O	bligation	s of the United	States or U	Jnited Sta	ates' Possessi	ons			19.	0
20.	Taxable Portion	of Socia	al Securit	y and Railroad	Retiremen	t Benefits	S				20.	0
21.	Bailey Settlemer	nt Retire	ement Be	nefits							21.	0
22.	Bonus Asset Bas	sis									22.	0
23.	Bonus Depreciat	ion										
23a.	2015	0	23b.	2016	0	23c.	2017	0				
23d.	2018	0	23e.	2019	0				0	23f.	Total	0
24.	IRC Section 179	Expens	se									
24a.	2015	0	24b.	2016	0	24c.	2017	0				
24d.	2018	0	24e.	2019	0				0	24f.	Total	0
25.	Recognized IRC	Section	n 1400Z-2	2 Gain							25.	0
26.	Gain From the D	ispositi	on of Exe	mpt N.C. Obli	gations Issu	ued Befor	re July 1, 1995	;			26.	0
27.	Exempt Income I	Earned	or Recei	ved by a Mem	ber of a Fee	derally Re	ecognized Indi	an Tribe			27.	0
28.	Amount by Whic	h State	Basis Ex	ceeds Federa	I Basis for F	Property I	Disposed of in	2020			28.	0
29.	Ordinary and Ne	cessary	/ Busines	s Expense Re	duced or no	ot Allowe	d Due to Claim	ning a Federal	Tax Credit i	n		
	Lieu of a Deducti	ion									29.	0
30.	Personal Educat	ion Sav	rings Acc	ount Deposits							30.	0
31.	State Emergency	/ Respo	onse and	Disaster Relie	ef Reserve F	Fund Pay	rments				31.	0
32.	Certain Economi	c Incen	tives								32.	0
33.	Extra Credit Gra	nt									33.	0
34.	Total Deductions	- 18 th	rough 22	, 23f, 24f, and	25 through	33					34.	0

Your Social Security Number