## **£1040**

Department of the Treasury—Internal Revenue Service (99)

U.S. Individual Income Tax Return

2020

OMB No. 1545-007

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

|                              |          |   | _                 | ed filing separately        |                      | <del>_</del>     |          | , ,                   | _           |                                   |                              |  |  |  |
|------------------------------|----------|---|-------------------|-----------------------------|----------------------|------------------|----------|-----------------------|-------------|-----------------------------------|------------------------------|--|--|--|
| Check only one box.          |          | ou checked the MFS box, enter the son is a child but not your depende |                   | your spouse. If you         | chec                 | ked the HOH o    | or QW    | box, enter            | the child   | s name if t                       | he qualifying                |  |  |  |
| Your first name              | and m    | iddle initial   | Last na           | me                          |                      |                  |          |                       | Your s      | ocial secur                       | ity number                   |  |  |  |
| CHANAKY                      | A RE     | DDY   | VARN              | IA                          |                      |                  |          |                       | 608-        | 608-89-4429                       |                              |  |  |  |
| If joint return, s           | pouse's  | s first name and middle initial                                       | Last na           | me                          |                      |                  |          |                       | Spous       | Spouse's social security number   |                              |  |  |  |
|                              | •        | er and street). If you have a P.O. box, se                            | ee instruction    | ons.                        |                      |                  |          | Apt. no.              |             |                                   | ion Campaign                 |  |  |  |
| 1044 WES                     |          |   |                   |                             |                      |                  | $\perp$  |                       |             | here if you                       | i, or your<br>ntly, want \$3 |  |  |  |
| City, town, or p             | ost offi | ce. If you have a foreign address, also o                             | complete s        | paces below.                | Sta                  |                  | ZIP c    |                       |             | · ·                               | . Checking a                 |  |  |  |
| CHESTER                      |          | D   |                   |                             | M                    |                  | _        | 005                   |             | elow will no                      | •                            |  |  |  |
| Foreign country              | y name   |   |                   | Foreign province/state      | e/coun               | ty               | Forei    | gn postal cod         | le your ta  | ax or refund                      | i.<br>Spouse                 |  |  |  |
| At any time du               | ring 20  | 020, did you receive, sell, send, ex                                  | change, c         | or otherwise acquir         | e any                | financial intere | est in a | any virtual           | currency    | ? Yes                             | ⊠ No                         |  |  |  |
| Standard<br>Deduction        |          | eone can claim:   | •                 |                             |                      | •                |          |                       |             |                                   |                              |  |  |  |
| Age/Blindness                | You      | Were born before January 2,   | 1956              | Are blind S                 | oouse                | : Was bo         | rn bef   | ore Januar            | y 2, 1956   | ☐ Is b                            | olind                        |  |  |  |
| Dependents                   | s (see   | instructions):  |                   | (2) Social securi           | urity (3) Relationsh |                  |          | p <b>(4) 🗸</b> if qua |             | qualifies for (see instructions): |                              |  |  |  |
| If more                      | (1) F    | irst name Last name   |                   | number to you               |                      |                  |          | Child tax             | credit      | Credit for o                      | ther dependents              |  |  |  |
| than four                    |          |   |                   |                             |                      |                  |          |                       | ]           |                                   |                              |  |  |  |
| dependents, see instruction  | s —      |   |                   |                             |                      |                  |          |                       | ]           |                                   |                              |  |  |  |
| and check                    |          |   |                   |                             |                      |                  |          |                       | ]           |                                   |                              |  |  |  |
| here ►                       |          |   |                   |                             |                      |                  |          |                       | ]           |                                   |                              |  |  |  |
| A++ I-                       | 1        | Wages, salaries, tips, etc. Attach                                    | Form(s)           | W-2                         |                      |                  |          |                       |             | 1                                 | 80,859.                      |  |  |  |
| Attach<br>Sch. B if          | 2a       | Tax-exempt interest   | 2a                |                             | b 7                  | axable interes   | st .     |                       | . 2         | !b                                |                              |  |  |  |
| required.                    | 3a       | Qualified dividends   | 3a                |                             | <b>b</b> (           | Ordinary divide  | nds .    |                       | . 3         | b                                 |                              |  |  |  |
| ·                            | 4a       | IRA distributions   | 4a                |                             | b 7                  | axable amoun     | nt       |                       | . 4         | b                                 |                              |  |  |  |
|                              | 5a       | Pensions and annuities  | 5a                |                             |                      | axable amoun     |          |                       |             | ib                                |                              |  |  |  |
| Standard<br>Deduction for—   | 6a       | Social security benefits  | 6a                |                             |                      | axable amoun     | nt       |                       |             | ib                                |                              |  |  |  |
| Single or                    | 7        | Capital gain or (loss). Attach Sch                                    | edule D if        | frequired. If not red       | quirec               | , check here     |          | ▶                     |             | 7                                 |                              |  |  |  |
| Married filing               | 8        | Other income from Schedule 1, li                                      | ne 9 .            |                             |                      |                  |          |                       | _           |                                   | -6,500.                      |  |  |  |
| separately,<br>\$12,400      | 9        | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7                                    | , and 8. T        | his is your <b>total in</b> | come                 |                  |          |                       | <b>•</b> 9  | 9                                 | 74,359.                      |  |  |  |
| Married filing jointly or    | 10       | Adjustments to income:  |                   |                             |                      | 1                |          |                       |             |                                   |                              |  |  |  |
| Qualifying                   | а        | From Schedule 1, line 22  |                   |                             |                      | 10               | _        |                       |             |                                   |                              |  |  |  |
| widow(er),<br>\$24,800       | b        | Charitable contributions if you tak                                   | e the star        | ndard deduction. Se         | e inst               | ructions 10      | b        |                       |             |                                   |                              |  |  |  |
| Head of                      | С        | Add lines 10a and 10b. These are                                      | e your <b>tot</b> | al adjustments to           | inco                 | me               |          |                       | <b>▶</b> 10 | 0c                                |                              |  |  |  |
| household,<br>\$18,650       | 11       | Subtract line 10c from line 9. This                                   | s is your a       | adjusted gross inc          | come                 |                  |          |                       | ► <u>1</u>  |                                   | 74,359.                      |  |  |  |
| If you checked any box under | 12       | Standard deduction or itemized  | d deduct          | ions (from Schedu           | le A)                |                  |          |                       | . 1         | 2                                 | 12,400.                      |  |  |  |
| Standard                     | 13       | Qualified business income deduc                                       | ction. Atta       | ach Form 8995 or F          | orm 8                | 8995-A           |          |                       | . 1         | 3                                 |                              |  |  |  |
| Deduction, see instructions. | 14       | Add lines 12 and 13   |                   |                             |                      |                  |          |                       | _           | _                                 | 12,400.                      |  |  |  |
|                              | 15       | Taxable income. Subtract line 1                                       | 4 from lin        | e 11. If zero or less       | s, ente              | er-0             |          |                       | . 1         | 5                                 | 61,959.                      |  |  |  |

| 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       | 9,425.                                      |
|   | 17       | Amount from Schedule 2, lin   |                          |                   |                    |              |                   |          | 17       |   |
|   | 18       | Add lines 16 and 17   |                          |                   |                    |              |                   |          | 18       | 9,425.                                      |
|   | 19       | Child tax credit or credit for  | other dependen           | ts                |                    |              |                   |          | 19       |   |
|   | 20       | Amount from Schedule 3, lin   | -                        |                   |                    |              |                   |          | 20       |   |
|   | 21       | Add lines 19 and 20   |                          |                   |                    |              |                   |          | 21       |   |
|   | 22       | Subtract line 21 from line 18   | . If zero or less.       | enter -0          |                    |              |                   |          | 22       | 9,425.                                      |
|   | 23       | Other taxes, including self-e   | *                        |                   |                    |              |                   |          | 23       | 0.  |
|   | 24       | Add lines 22 and 23. This is  |                          |                   |                    |              |                   |          | 24       | 9,425.                                      |
|   | 25       | Federal income tax withheld   | •                        |                   |                    |              |                   |          |          | ,,===,                                      |
|   | а        | Form(s) W-2   |                          |                   |                    | 25a          | 10,8              | 351.     |          |   |
|   | b        | Form(s) 1099  |                          |                   |                    | 25b          |                   |          |          |   |
|   | c        | Other forms (see instructions   |                          |                   |                    | 25c          |                   |          |          |   |
|   | d        | Add lines 25a through 25c   | ,                        |                   |                    |              |                   |          | 25d      | 10,851.                                     |
|   | 26       | 2020 estimated tax payment  |                          |                   |                    |              |                   |          | 26       | 10,031.                                     |
| <ul> <li>If you have a L<br/>qualifying child,</li> </ul> | 27       | Earned income credit (EIC)  |                          |                   |                    | 27           |                   |          | 20       |   |
| attach Sch. EIC.  | 28       | Additional child tax credit. A  |                          |                   |                    | 28           |                   |          |          |   |
| If you have<br>nontaxable                                 | 29       |   |                          |                   |                    |              |                   |          |          |   |
| combat pay,   |          | American opportunity credit   |                          | •                 |                    | 30           |                   |          |          |   |
| see instructions.   | 30       | Recovery rebate credit. See   |                          |                   |                    |              |                   |          |          |   |
|   | 31       | Amount from Schedule 3, lin   |                          |                   |                    | 31           |                   |          |          |   |
|   | 32       | Add lines 27 through 31. The  |                          |                   |                    |              |                   |          | 32       | 10 051                                      |
|   | 33       | Add lines 25d, 26, and 32. T  |                          |                   |                    |              |                   | . 🕨      | 33       | 10,851.                                     |
| Refund  | 34       | If line 33 is more than line 24   |                          |                   |                    | -            | -                 |          | 34       | 1,426.                                      |
| 51  | 35a      | Amount of line 34 you want  |                          |                   |                    |              |                   | · 📙      | 35a      | 1,426.                                      |
| Direct deposit?<br>See instructions.                      | ▶b       | Routing number 0 7 2  |                          |                   |                    | Checking     | g ∐ Sa            | vings    |          |   |
|   | ►d       | Account number 3 7 5  |                          |                   |                    | +            |                   |          |          |   |
|   | 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 <b>amo</b> | ount you owe      | now                |              |                   | . ▶      | 37       |   |
| You Owe   |          | Note: Schedule H and Schedule SE filers, line 37 may not represent all of the taxes you owe for |                          |                   |                    |              |                   |          |          |   |
| For details on how to pay, see                            |          | 2020. See Schedule 3, line 12e, and its instructions for details.                               |                          |                   |                    |              |                   |          |          |   |
| instructions.   | 38       | Estimated tax penalty (see in   |                          |                   |                    | 38           |                   |          |          |   |
| Third Party   |          | you want to allow another   | •                        |                   |                    |              | ., .              |          |          |   |
| Designee  |          | structions  |                          |                   |                    | . ▶ 📙        | Yes. Com          | •        |          | X No  |
|   |          | signee's<br>me ▶  |                          | Phone no. ▶       |                    |              | Persona<br>number |          |          |   |
| Cian  |          | der penalties of perjury, I declare t   | hat I have examine       |                   | Laccompanying sch  | nedules and  |                   |          |          | t of my knowledge and                       |
| Sign  |          | lief, they are true, correct, and com   |                          |                   |                    |              |                   |          |          |   |
| Here  | Yo       | ur signature  |                          | Date              | Your occupation    |              |                   | If the   | IRS ser  | nt you an Identity                          |
|   | k.       | _   |                          |                   | -                  |              |                   |          |          | N, enter it here                            |
| Joint return?   | <b>L</b> |   |                          |                   | SOFTWARE           |              | ER                | + `      | nst.) 🕨  |   |
| See instructions.<br>Keep a copy for                      | Sp       | ouse's signature. If a joint return, t  | ooth must sign.          | Date              | Spouse's occupat   | tion         |                   |          |          | nt your spouse an ection PIN, enter it here |
| your records.   |          |   |                          |                   |                    |              |                   | 1        | nst.) ▶  | CHOIT IN, enter it here                     |
|   | ———Ph    | one no. (937)409-222  | ٥                        | Email address     | CHANAKYA.VA        | NDMN@CM      | NTT. COM          | 1,       |          |   |
|   |          | eparer's name   | Preparer's signat        |                   | CHANAKTA. VA       | Date         |                   | TIN      |          | Check if:                                   |
| Paid  |          | I PRIYA RAM SAGAR GUPTA TALLAM  |                          |                   | מווסיים ייםו.ד.אוי |              |                   | 02082    | )703<br> | Self-employed                               |
| Preparer  |          | m's name ► GLOBAL TAX   |                          | AADAG PERI        | COLIA IADDAN       | 1 0 0 / 10 / | ZUZI F            | _        |          | 678)965-9522                                |
| Use Only  |          | Firm's address ► 2530 Pebble Creek Ln Cumming GA 30041 Firm's                                   |                          |                   |                    |              |                   |          |          |   |
| Cotours   |          |   |                          | III CUIIIIIIIII   |                    | D=:::-       | 00/04 55 5        | FIIIII'S | > EIIN   | -   |
| GO TO WWW.Irs.go  | ov/r-orr | n1040 for instructions and the late   | st information.          |                   | BAA                | REV 07/      | 28/21 PRO         |          |          | Form <b>1040</b> (2020)                     |

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

**Additional Income and Adjustments to Income** 

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

CHANAKYA REDDY VARNA

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** Your social security number

608-89-4429

| 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   | -6,500. |
| 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,                                      |     | 6 500   |
| Par | t II Adjustments to Income  | 9   | -6,500. |
|     |   | 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   |     |         |
|     | 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**

Department of the Treasury

Internal Revenue Service (99)

(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.

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

Attachmen Sequence

2020
Attachment Sequence No. 13

OMB No. 1545-0074

Name(s) shown on return

CHANAKYA REDDY VARNA

Your social security number

|         | AKYA REDDY VARN          |  |          |          |      |              |             |     | 18-89-44  |     |         |
|---------|--------------------------|--|----------|----------|------|--------------|-------------|-----|-----------|-----|---------|
| Part    |                          | s From Rental Real Estate and Roy instructions. If you are an individual, repo |          |          | -    |              |             |     | • .       |     | ty, use |
| A Dic   | d you make any payme     | nts in 2020 that would require you to  | file F   | orm(s) 1 | 099? | See insti    | ructions .  |     | [         | Yes | X No    |
| B If "  | Yes," did you or will yo | ou file required Form(s) 1099?   |          |          |      |              |             |     | 🗆         | Yes | ☐ No    |
| 1a      |                          | each property (street, city, state, ZIP  |          |          |      |              |             |     |           |     |         |
| Α       | CHIMAKURTHI ON           | IGOLE ANDHRA PRADESH IN 5  | 232      | 25       |      |              |             |     |           |     |         |
| В       |                          |  |          |          |      |              |             |     |           |     |         |
| С       |                          |  |          |          |      |              |             |     |           |     |         |
| 1b      | Type of Property         | 2 For each rental real estate prop   | erty I   | isted    |      | Fair         | Rental      | Per | sonal Use | )   | QJV     |
|         | (from list below)        | above, report the number of fair personal use days. Check the                  | ir rent  | al and   |      |              | Days        |     | Days      |     | QUV     |
| Α       | 3                        | if you meet the requirements to  | ) file a | as a     | Α    |              | 365         |     | 0         |     |         |
| В       |                          | qualified joint venture. See inst  | ructio   | ns.      | В    |              |             |     |           |     |         |
| С       |                          |  |          |          | С    |              |             |     |           |     |         |
| Туре    | of Property:             |  |          |          |      |              |             |     |           |     |         |
| 1 Sing  | gle Family Residence     | 3 Vacation/Short-Term Rental   | 5 La     | nd       |      | 7 Self-      | Rental      |     |           |     |         |
|         | ti-Family Residence      |  | 6 Ro     | yalties  |      | 8 Othe       | r (describe | )   |           |     |         |
| Incom   | e:                       | Properties:  |          |          | Α    |              | Е           | 3   |           | С   |         |
| 3       |                          |  | 3        |          |      | 650.         |             |     |           |     |         |
| 4       | Royalties received .     |  | 4        |          |      |              |             |     |           |     |         |
| Expen   |                          |  |          |          |      |              |             |     |           |     |         |
| 5       |                          |  | 5        |          |      |              |             |     |           |     |         |
| 6       |                          | nstructions)   | 6        |          |      |              |             |     |           |     |         |
| 7       |                          | nance  | 7        |          | 1    | <u>,550.</u> |             |     |           |     |         |
| 8       |                          |  | 8        |          |      |              |             |     |           |     |         |
| 9       |                          |  | 9        |          |      |              |             |     |           |     |         |
| 10      |                          | essional fees  | 10       |          |      |              |             |     |           |     |         |
| 11      |                          |  | 11       |          |      |              |             |     |           |     |         |
| 12      |                          | d to banks, etc. (see instructions)  | 12       |          |      |              |             |     |           |     |         |
| 13      |                          |  | 13       |          |      |              |             |     |           |     |         |
| 14      |                          |  | 14       |          |      | ,600.        |             |     |           |     |         |
| 15      |                          |  | 15       |          | 1    | ,600.        |             |     |           |     |         |
| 16      |                          |  | 16       |          |      |              |             |     |           |     |         |
| 17      |                          |  | 17       |          | 2    | ,400.        |             |     |           |     |         |
| 18      |                          | e or depletion   | 18       |          |      |              |             |     |           |     |         |
| 19      | Other (list)             |  | 19       |          |      |              |             |     |           |     |         |
| 20      | •                        | lines 5 through 19   | 20       |          | 7    | ,150.        |             |     |           |     |         |
| 21      |                          | line 3 (rents) and/or 4 (royalties). If  |          |          |      |              |             |     |           |     |         |
|         | , ,                      | instructions to find out if you must   |          |          | _    | F 0 0        |             |     |           |     |         |
|         | file <b>Form 6198</b>    |  | 21       |          | -6   | ,500.        |             |     |           |     |         |
| 22      |                          | l estate loss after limitation, if any,  |          | ,        | _    | - 0 0 \      | ,           |     |           |     | ,       |
| 00-     | · ·                      | structions)  | 22       | l(       | -6,  | 500.)        | (           |     | )(        |     |         |
| 23a     |                          | eported on line 3 for all rental proper  |          |          |      | 23a          |             | 6   | 50.       |     |         |
| b       |                          | eported on line 4 for all royalty proper                                       |          |          |      | 23b          |             |     |           |     |         |
| C C     |                          | eported on line 12 for all properties  |          |          |      | 23c          |             |     |           |     |         |
| d       |                          | eported on line 18 for all properties  |          |          |      | 23d          |             | 7 1 | FO        |     |         |
| e<br>24 |                          | eported on line 20 for all properties  |          |          |      | 23e          |             | 7,1 |           |     |         |
| 24      | •                        | e amounts shown on line 21. <b>Do not</b>                                      |          | -        |      |              |             |     | 24        |     | E O O   |
| 25      |                          | sses from line 21 and rental real estate                                       |          |          |      |              |             |     | 25 (      | 6   | ,500.   |
| 26      |                          | ate and royalty income or (loss).  |          |          |      |              |             |     |           |     |         |
|         |                          | V, and line 40 on page 2 do not a  |          | -        |      |              |             |     | 26        | _ 6 | 5.500.  |



For Calendar Vear January 1 December 31, 2020

| Prin          | nt in BLACK ink only and DO NOT STAPLE.   |         |
|---------------|---|---------|
|               | Amended Return  (For use by S corporations or Partnerships)  Federal Extension - Select this box if you have an approved federal extension. Attach a copy Federal Extension (Form 48  | 668).   |
|               | ing a fiscal year return enter the beginning and ending dates here.  ral Year Beginning (MM/DD/YY) Fiscal Year Ending (MM/DD/YY)  Vendor Code Department Use Only   |         |
|               | 1555  |         |
| Filing Status | X Single Claimed as a Married Filing Married Filing Head of Qualifying Dependent Combined Separately Household Widow(er)  |         |
| Yo            | Age 62 through 64   Age 65 or Older   Blind   100% Disabled   Non-Obligated Spourself   Spouse   Yourself   Spouse   Yourself   Spouse   Yourself   Spouse   Yourself   Spouse   Spouse   Yourself   Yourself |         |
|               |   | eceased |
|               |   | in 2020 |
|               | 608 - 89 - 4429   |         |
| e             |   | Suffix  |
| Name          | CHANAKYA REDDY VARNA  Spouse's First Name M.I. Spouse's Last Name   | Suffix  |
|               | Spouse's First Name M.I. Spouse's Last Name   | Sullix  |
|               | In Care Of Name (Attorney, Executor, Personal Representative, etc.)   |         |
|               |   |         |
|               | Present Address (Include Apartment Number or Rural Route)   |         |
|               | 1044 WESTMEADE DR   |         |

You may contribute to any one or all of the trust funds on Line 47. See pages 11-12 of the instructions for more trust fund information.



STCO

Address



City, Town, or Post Office

CHESTERFIELD

County of Residence









Fund





State

MO



ZIP Code

63005





REV 04/20/21 PRO

IN



|           |     |   |          | Yourself (Y)          | Spouse (S) | _        |     |  |  |  |  |
|-----------|-----|---|----------|-----------------------|------------|----------|-----|--|--|--|--|
|           | 1.  | Federal adjusted gross income from federal return (see worksheet on page 7 of the instructions)                               | 1Y       | 74359 . 00            | 18         |          | 00  |  |  |  |  |
| ne        | 2.  | Total additions (from Form MO-A, Part 1, Line 7)  | 2Y       | . 00                  | 28         |          | 00  |  |  |  |  |
|           | 3.  | Total income - Add Lines 1 and 2  | 3Y       | 74359 . 00            | 3S         |          | 00  |  |  |  |  |
| Income    |     | Total subtractions (from Form MO-A, Part 1, Line 18)  | 4Y       | . 00                  | 48         |          | 00  |  |  |  |  |
|           |     | ,   | 5Y       | 74359 00              | 58         | 1 [      | 00  |  |  |  |  |
|           |     | 7/1250  |          |                       |            |          |     |  |  |  |  |
|           |     | Total Missouri adjusted gross income - Add columns 5Y and 5S Income percentages - Divide columns 5Y and 5S by total on        | 5<br>┌── |                       |            | 1 _      |     |  |  |  |  |
|           |     | Line 6. (Must equal 100%)   | 7Y       | 100 %                 | 78         | 9        | 6   |  |  |  |  |
|           | 8.  | Pension, Social Security, Social Security Disability, and Military  | exen     | nption (from Form     |            | Г        |     |  |  |  |  |
|           |     | MO-A, Part 3, Section E)  |          |                       | 8          | . [(     | 00  |  |  |  |  |
|           | 9.  | Tax from federal return   |          | 9 9425                | 00         |          |     |  |  |  |  |
|           | 10. | Other tax from federal return   |          | 10                    | 00         |          |     |  |  |  |  |
|           | 11. | Total tax from federal return. Do not enter federal income tax withl  | neld.    | 9425                  | 00         |          |     |  |  |  |  |
|           | 12  | Federal tax percentage – Enter the percentage based on your   |          |                       |            |          |     |  |  |  |  |
|           |     | Missouri Adjusted Gross Income, Line 6. Use the chart below to  | )        | 15 00                 | %          |          |     |  |  |  |  |
|           |     | find your percentage  |          | 12 15.00              |            |          |     |  |  |  |  |
|           |     | Missouri Adjusted Gross Income Range, Line 6: Federal Ta  |          | centage:              |            |          |     |  |  |  |  |
|           |     | \$25,000 or less  |          |                       |            |          |     |  |  |  |  |
| 2         |     | \$50,001 to \$100,000   |          |                       |            |          |     |  |  |  |  |
| eductions |     | \$100,001 to \$125,000  |          |                       |            |          |     |  |  |  |  |
| Dean      |     | \$125,001 or more   | )%       |                       |            |          |     |  |  |  |  |
| D         | 13. | Federal income tax deduction – Multiply Line 11 by the percent  | •        |                       | 13 1414    | ĺ        | 00  |  |  |  |  |
| cions     |     | amount not to exceed \$5,000 for an individual or \$10,000 for co   | ווטווו   | eu mers               | 10 = 1 = 1 | Ľ        | 00] |  |  |  |  |
| emp       | 14. | Missouri standard deduction or itemized deductions. (If itemizin  • Single or Married Filing Separate-\$12,400  • Head of Hou | _        |                       |            |          |     |  |  |  |  |
| Ĭ         |     | Married Filing Combined or Qualifying Widow(er)-\$24,800  | SELIO    | u-\$ 10,000           |            | lΓ       |     |  |  |  |  |
|           |     | Note: If age 65 or older, blind, or claimed as a dependent, see pa  | ge 6.    |                       | 14 12400   | 1. [     | 00  |  |  |  |  |
|           | 15. | Long-term care insurance deduction  |          |                       | 15         |          | 00  |  |  |  |  |
|           | 16. | Health care sharing ministry deduction  |          |                       | 16         |          | 00  |  |  |  |  |
|           | 17. | Active Duty Military income deduction   |          |                       | 17         |          | 00  |  |  |  |  |
|           | 18. | Inactive Duty Military income deduction   |          |                       | 18         |          | 00  |  |  |  |  |
|           | 19. | Bring jobs home deduction   |          |                       | 19         | ].[      | 00  |  |  |  |  |
|           | 20. | Transportation facilities deduction   |          |                       | 20         | <u> </u> | 00  |  |  |  |  |
|           |     | A. Port Cargo Expansion B. International Trade Fa   | cility   | C. Qualified Trade Ac | tivities   |          |     |  |  |  |  |

| þe                   | 21. | First Time Home Buyers deduction. A.   | В.           |               |        | 21   |       | . [ | 00       |  |  |
|----------------------|-----|--|--------------|---------------|--------|------|-------|-----|----------|--|--|
| Continued            | 22. | Total deductions - Add Lines 8 and 13 through 21   |              |               |        | 22   | 13814 | .[  | 00       |  |  |
| ns Co                |     | Subtotal - Subtract Line 22 from Line 6  |              |               |        | 23   | 60545 |     | 00       |  |  |
| Deductions           |     | Multiply Line 23 by appropriate percentages (%) on   |              | 6054          | 5 00   |      |       | Γ   | $\equiv$ |  |  |
| Ded                  | 25. | Lines 7Y and 7S  |              | 0034          |        | 248  |       | Γ   | 00       |  |  |
|                      |     | modification   | 25Y          |               | 00     | 25S  |       | . [ | 00       |  |  |
|                      |     |  |              |               |        |      |       | _   | _        |  |  |
|                      | 26. | Taxable income - Subtract Line 25 from Line 24   | 26Y          | 6054          | 5 . 00 | 26S  |       | . [ | 00       |  |  |
|                      | 27. | Tax (see tax chart on page 22 of the instructions)   | 27Y          | 308           | 5 . 00 | 278  |       |     | 00       |  |  |
|                      | 28. | Resident credit - Attach Form MO-CR and other states' income tax return(s)                     | 28Y          |               | . 00   | 28S  |       | . [ | 00       |  |  |
|                      | 29. | Missouri income percentage - Enter 100% unless you are   |              |               |        |      |       |     |          |  |  |
| Тах                  |     | completing Form MO-NRI. Attach Form MO-NRI and a copy of your federal return if less than 100% | 29Y          | 10            | 0 %    | 298  |       | 9   | 6        |  |  |
|                      | 30. | Balance - Subtract Line 28 from Line 27; OR multiply Line 27 by percentage on Line 29          | 30Y          | 308           | 5 00   | 308  |       | . [ | 00       |  |  |
|                      | 31. | Other taxes - Select box and attach federal form indicated.                                    |              |               |        |      |       |     |          |  |  |
|                      |     | Lump sum distribution (Form 4972)  |              |               |        |      |       |     |          |  |  |
|                      |     | Recapture of low income housing credit (Form 8611)   | 31Y          |               | 00     | 31S  |       | . [ | 00       |  |  |
|                      | 32. | Subtotal - Add Lines 30 and 31   | 32Y          | 308           | 5 . 00 | 32S  |       | . [ | 00       |  |  |
|                      | 33. | Total Tax - Add Lines 32Y and 32S  |              |               |        | . 33 | 3085  | . [ | 00       |  |  |
|                      |     |  |              |               |        |      |       |     |          |  |  |
|                      | 34. | MISSOURI tax withheld - Attach Forms W-2 and 1099  |              |               |        | . 34 | 3511  | . [ | 00       |  |  |
|                      |     |  |              |               |        | 25   |       |     | 00       |  |  |
| its                  | 35. | 2020 Missouri estimated tax payments - Include overpayment from 2019 applied to 2020           |              |               |        |      |       |     |          |  |  |
| Payments and Credits | 36. | Missouri tax payments for nonresident partners or S corporation MO-2NR and MO-NRP              |              |               | Forms  | . 36 |       | . [ | 00       |  |  |
| ents a               | 37. | Missouri tax payments for nonresident entertainers - Attach Fo                                 | orm MC       | <u>)-2ENT</u> |        | . 37 |       | . [ | 00       |  |  |
| Paym                 | 38. | Amount paid with Missouri extension of time to file (Form MO-                                  | <u>-60</u> ) |               |        | . 38 |       | . [ | 00       |  |  |
|                      | 39. | Miscellaneous tax credits (from Form MO-TC, Line 13) - Attac                                   | . 39         |               |        | 00   |       |     |          |  |  |
|                      | 40. | Property tax credit - Attach Form MO-PTS   |              |               |        | . 40 |       |     | 00       |  |  |
|                      | 41. | Total payments and credits - Add Lines 34 through 40   |              |               |        | 41   | 3511  |     | 00       |  |  |

|                | Sk  | tip Lines 42 through 44 if you are not filing an amended return.   |   |          |
|----------------|-----|--|---|----------|
|                | 42. | Amount paid on original return   | . 42  | . 00     |
|                | 43. | Overpayment as shown (or adjusted) on original return  | 43  | . 00     |
| Amended Return |     | Indicate Reason for Amending  Enter date of IRS report (MM/DD/YY)  |   |          |
|                |     | A. Federal audit. Enter year of loss (YY)  |   |          |
|                |     | B. Net Operating Loss carryback Enter year of credit (YY)  |   |          |
|                |     | C. Investment tax credit carryback Enter date of federal amended return, if filed  | I. (MM/DD/YY)                                 |          |
|                |     | D. Correction other than A, B, or C  |   |          |
|                | 44. | Amended return total payments and credits - Add Lines 41 and 42; subtract from Line 43.  Enter on Line 44                          | . 44  | . 00     |
|                | 45. | If Line 41, or if amended return, Line 44, is larger than Line 33, enter the difference.  Amount of OVERPAYMENT                    | . 45  | 426 . 00 |
|                | 46. | Amount of Line 45 to be applied to your 2021 estimated tax   | . 46  | . 00     |
|                | 47. | Enter the amount of your donation in the trust fund boxes below. See instructions for additional                                   | trust fund codes.                             |          |
|                | 47  | Children's a. Trust Fund   | Missouri<br>National Guard<br>47d. Trust Fund | . 00     |
|                | 47  | Soldiers Kansas City Memorial  | 47h. General                                  | . 00     |
| Refund         | 47  | Organ Donor Enforcement Museum in Museum in  |   |          |
| ď              | 47  | Additional Fund Fund Fund Amount . 00 47m. Code Additional Fund Amount . 00  |   |          |
|                |     | Total Donation - Add amounts from Boxes 47a through 47m and enter here   | . 47  | . 00     |
|                | 48. | Amount of Line 45 to be deposited into a Missouri 529 Education Plan (MOST) account. Enter the total deposit amount from Form 5632 | . 48  | . 00     |
|                | 49. | <b>REFUND</b> - Subtract Lines 46, 47, and 48 from Line 45 and enter here  | . 49  | 426 00   |
|                |     | a. Routing Number 072000805 c.   | Checking S                                    | Savings  |
|                |     | b. Account Number 375014273024   |   |          |

|            | 50. If Line 33 is larger than Line 41 or Lin   |   | ence.                                      |                                  | 50                             |                                   |                       | 00            |
|------------|--|---|--|----------------------------------|--------------------------------|-----------------------------------|-----------------------|---------------|
|            | Amount of UNDERPAYMENT   |   |  |                                  | 50                             |                                   |                       | 00            |
| t Due      | 51. Underpayment of estimated tax penal  | ty - Attach Form MC                         | <u>)-2210</u> . Enter pena                 | lty amount her                   | e 51                           |                                   |                       | 00            |
| Amount Due | Select this box if you are a farm  | mer exempt from the                         | underpayment of e                          | estimated tax p                  | penalty.                       |                                   |                       |               |
|            | 52. <b>AMOUNT DUE</b> - Add Lines 50 and 51  | 1.  |  |                                  |                                |                                   |                       |               |
|            | If you pay by check, you authorize the   |   |  |                                  | 52                             |                                   |                       | 00            |
|            | electronically. Any returned check ma  | y be presented agai                         | n electronically                           |                                  | [32]                           |                                   |                       | 00            |
|            | Under penalties of perjury, I declare that I had of my knowledge and belief it is true, correct the Department of Revenue with my signature. | , and complete. By signer as required under | gning or entering my<br>Section 143.561, R | name in the "S<br>SMo. Declarati | ignature" fiel<br>on of prepar | d(s) below, I a<br>er (other than | am provid<br>taxpayeı | ding<br>r) is |
|            | based on all information of which he or si<br>imposed on any individual who files a<br>unauthorized aliens as defined under feder<br>aliens. | frivolous return. I a                       | also declare under                         | penalties of                     | perjury tha                    | t I employ n                      | o illegal             | l or          |
|            | Signature  |   |  |                                  | Date (MM/DD                    | /YY)                              |                       |               |
|            |  |   |  |                                  |                                |                                   |                       |               |
|            | Spouse's Signature (If filing combined, BOTH m   | nust sign)                                  |  |                                  | Date (MM/DD                    | )/YY)                             |                       |               |
|            |  |   |  |                                  |                                |                                   |                       |               |
|            | E-mail Address   |   |  |                                  | Daytime Telep                  | ohone                             |                       |               |
| nre        | SYAM@GTAXFILE.COM  |   |  |                                  | 937409                         | 2229                              |                       |               |
| Signature  | Preparer's Signature   |   |  |                                  | Date (MM/DD                    | /YY)                              |                       |               |
| S          | SYAM PRIYA RAM SAGAR GU  | JPTA TALLAM                                 |  |                                  | 09                             | 16                                | 21                    |               |
|            | Preparer's FEIN, SSN, or PTIN  |   |  |                                  | Preparer's Te                  | lephone                           |                       |               |
|            | 30-1017196   |   |  |                                  | 678965                         | 9522                              |                       |               |
|            | Preparer's Address   |   |  |                                  | State                          | ZIP Code                          |                       |               |
|            | 2530 PEBBLE CREEK LN CU  | JMMING                                      |  |                                  | GA                             | 30041                             |                       |               |
|            | I authorize the Director of Revenue or de or any member of the preparer's firm   |   |  |                                  |                                | . Yes                             | X                     | No            |
|            | Did you pay a tax return preparer to compl<br>an Internal Revenue Service preparer tax<br>preparer's name, address, and phone num            | identification numbe                        | ? If you marked ye                         | s, please inser                  | t the                          |                                   |                       | No            |
|            |  |   |  |                                  |                                |                                   |                       |               |
|            |  | Departme                                    | ent Use Only                               |                                  |                                |                                   |                       |               |
|            |  | □ 5-  |  |                                  |                                |                                   |                       |               |
|            | A FA E10   | □ DE  | L F  |                                  |                                |                                   |                       |               |
|            |  |   |  |                                  |                                |                                   |                       |               |
|            |  |   |  |                                  | _                              | •                                 | Revised 12-2          | 2020)         |
| Mai        | To: Balance Due:   | Refund or No An                             |  | Phone (Balance<br>Phone (Refund  | , , ,                          |                                   | 751-350/              | 5             |

P.O. Box 329 Jefferson City, MO 65105-0329 P.O. Box 500 Jefferson City, MO 65105-0500

Phone (Refund or No Amount Fax: (573) 522-1762 E-mail: income@dor.mo.gov



