# Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

### IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

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

OMB No. 1545-0074

| Submission Identification Number (SID)  |   |
|---|---|
| Taxpayer's name   | Social security number  |
| ADITHYA NARALASETTY   | 121-35-3992   |
| Spouse's name   | Spouse's social security number   |
| RATHNA REKHA MYLAVARAPU   | APPLIED FOR   |
| Part I Tax Return Information — Tax Year Ending Decemb  | er 31, 2020 (Enter year you are authorizing.)   |
| 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   |   |
| <b>1</b> Adjusted gross income  |   |
| 2 Total tax   |   |
| 3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099 .   |   |
| 4 Amount you want refunded to you   |   |
| 5 Amount you owe  |   |
| Part II Taxpayer Declaration and Signature Authorization (I Under penalties of perjury, I declare that I have examined a copy of the income tax   |   |
| my knowledge and belief, it is true, correct, and complete. I further declare that return (original or amended) I am now authorizing. I consent to allow my intermedia to send my return to the IRS and to receive from the IRS (a) an acknowledgement for any delay in processing the return or refund, and (c) the date of any refund. If a Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the final payment of my federal taxes owed on this return and/or a payment of estimated ta authorization is to remain in full force and effect until I notify the U.S. Treasury Fpayment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. business days prior to the payment (settlement) date. I also authorize the financial taxes to receive confidential information necessary to answer inquiries and rescrepersonal identification number (PIN) below is my signature for the income tax retu Electronic Funds Withdrawal Consent. | ate service provider, transmitter, or electronic return originator (ERO) of receipt or reason for rejection of the transmission, (b) the reason applicable, I authorize the U.S. Treasury and its designated Financial hoial institution account indicated in the tax preparation software for x, and the financial institution to debit the entry to this account. This Financial Agent to terminate the authorization. To revoke (cancel) a Payment cancellation requests must be received no later than 2 institutions involved in the processing of the electronic payment of olive issues related to the payment. I further acknowledge that the |
| Taxpayer's PIN: check one box only  |   |
| • •   | to enter or generate my PIN   |
| ERO firm name   | don't enter all zeros   |
| signature on the income tax return (original or amended) I am nov   |   |
| I will enter my PIN as my signature on the income tax return (original if you are entering your own PIN and your return is filed using the below.   |   |
| Your signature ►  | Date ▶  |
|   |   |
| Spouse's PIN: check one box only  |   |
| X I authorize GLOBAL TAXES LLC  | to enter or generate my PIN as my   |
| <b>ERO firm name</b> Signature on the income tax return (original or amended) I am nov  | Enter five digits, but don't enter all zeros  |
| I will enter my PIN as my signature on the income tax return (original or americaes) rain not   | _   |
| if you are entering your own PIN and your return is filed using the below.  |   |
| Spouse's signature ▶  | Date <b>▶</b>   |
| Practitioner PIN Method Returns   | Only—continue below   |
| Part III Certification and Authentication — Practitioner PIN  | Method Only   |
| ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-   | Selected PIN. 5 8 7 2 7 8 6 1 9 8 9  Don't enter all zeros  |
| I certify that the above numeric entry is my PIN, which is my signature for the ele authorized to file for tax year indicated above for the taxpayer(s) indicated above requirements of the Practitioner PIN method and <b>Pub. 1345,</b> Handbook for Authorize  | e. I confirm that I am submitting this return in accordance with the  |
| ERO's signature ▶   | Date <b>▶</b>   |
| ERO Must Retain This Form -   |   |
|   |   |

Don't Submit This Form to the IRS Unless Requested To Do So

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

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

| Filing Status<br>Check only<br>one box. | If yo    | Single X Married filing jointly but checked the MFS box, enter the son is a child but not your depende               | name of            | ed filing separately your spouse. If you |            | _                |        |                | _           |       |              | . , . ,                    |
|---|----------|--|--------------------|--|------------|------------------|--------|----------------|-------------|-------|--------------|----------------------------|
| Your first name                         | and m    | iddle initial  | Last na            | me                                       |            |                  |        |                | Your        | soci  | al security  | number                     |
| ADITHYA                                 |          |  | NARA               | LASETTY                                  |            |                  |        |                | 121         | -3    | 5-3992       | 2                          |
| If joint return, s                      | pouse's  | s first name and middle initial  | Last na            | me                                       |            |                  |        |                | Spou        | se's  | social seci  | urity number               |
| RATHNA I                                | REKH.    | A  | MYLA               | VARAPU                                   |            |                  |        |                | APF         | LI    | ED FOR       | ٤                          |
| Home address                            | (numbe   | er and street). If you have a P.O. box, se   | ee instruction     | ons.                                     |            |                  |        | Apt. no.       | Presi       | dent  | ial Electio  | n Campaign                 |
| 4203 PA                                 | RABL     | E WAY  |                    |  |            |                  |        |                |             |       | re if you, o | •                          |
| City, town, or p                        | ost offi | ce. If you have a foreign address, also  | complete s         | paces below.                             | Sta        | ite              | ZIP    | code           |             |       | 0,           | ly, want \$3<br>Checking a |
| CARY                                    |          |  |                    |  | N          | C                | 27     | 519            |             |       | v will not o | •                          |
| Foreign country                         | y name   |  | F                  | Foreign province/state                   | e/coun     | ty               | Fore   | ign postal cod | le your     | tax c | or refund.   | 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 | any virtual    | currency    | /?    | Yes          | <b>⊠</b> No                |
| Standard<br>Deduction                   |          | <b>leone can claim:</b> You as a compose itemizes on a separate return to the compose itemizes on a separate return. | •                  |  |            |                  |        |                |             |       |              |                            |
| Age/Blindness                           | You      | : Were born before January 2,  | 1956               | Are blind S                              | ouse       | : Was bo         | rn be  | fore Januar    | y 2, 195    | 6     | Is blir      | nd                         |
| Dependents                              | s (see   | instructions):   |                    | (2) Social securi                        | ty         | (3) Relationsh   | nip    | (4) 🗸 i        | f qualifies | for ( | see instruc  | tions):                    |
| If more                                 |          | irst name Last name  |                    | number                                   | ,          | to you           | .      | Child tax      |             | - 1   |              | er dependents              |
| than four                               |          |  |                    |  |            |                  |        |                | ]           |       |              |                            |
| dependents,<br>see instruction          | <u> </u> |  |                    |  |            |                  |        |                | ]           |       |              |                            |
| and check                               | 5 —      |  |                    |  |            |                  |        |                | ]           |       |              |                            |
| here ▶ □                                |          |  |                    |  |            |                  |        |                | ]           |       |              |                            |
|   | 1        | Wages, salaries, tips, etc. Attach   | Form(s) \          | W-2                                      |            |                  |        |                |             | 1     | 12           | 1,965.                     |
| Attach                                  | 2a       | Tax-exempt interest  | 2a                 |  | b T        | axable interes   | t      |                |             | 2b    |              | 3.                         |
| Sch. B if required.                     | 3a       | Qualified dividends  | 3a                 |  | <b>b</b> ( | Ordinary divide  | nds    |                |             | 3b    |              |                            |
|   | 4a       | IRA distributions  | 4a                 |  | <b>b</b> T | axable amoun     | nt.    |                |             | 4b    |              |                            |
|   | 5a       | Pensions and annuities   | 5a                 |  | <b>b</b> T | axable amoun     | nt.    |                |             | 5b    |              |                            |
| Standard                                | 6a       | Social security benefits   | 6a                 |  | <b>b</b> T | axable amoun     | nt.    |                |             | 6b    |              |                            |
| Deduction for— Single or                | 7        | Capital gain or (loss). Attach Sch   | edule D if         | required. If not red                     | quired     | , check here     |        | 🕨              |             | 7     |              | -21.                       |
| Married filing                          | 8        | Other income from Schedule 1, I  | ine 9              |  |            |                  |        |                |             | 8     |              |                            |
| 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     | 12           | 1,947.                     |
| Married filing                          | 10       | Adjustments to income:   |                    |  |            |                  |        |                |             |       |              |                            |
| jointly or<br>Qualifying                | а        | From Schedule 1, line 22   |                    |  |            | 10               | а      |                |             |       |              |                            |
| widow(er),<br>\$24,800                  | b        | Charitable contributions if you tak  | e the stan         | ndard deduction. Se                      | e inst     | ructions 10      | b      |                |             |       |              |                            |
| Head of                                 | С        | Add lines 10a and 10b. These are   | e your <b>tot</b>  | tal adjustments to                       | inco       | me               |        |                | <b>▶</b> 1  | 10c   |              |                            |
| household,<br>\$18,650                  | 11       | Subtract line 10c from line 9. This  | s is your <b>a</b> | adjusted gross inc                       | ome        |                  |        |                | <b>•</b>    | 11    | 12           | 1,947.                     |
| If you checked                          | 12       | Standard deduction or itemize  | d deducti          | ions (from Schedu                        | e A)       |                  |        |                |             | 12    | 2            | 4,800.                     |
| any box under<br>Standard               | 13       | Qualified business income deduc  | ction. Atta        | ach Form 8995 or F                       | orm 8      | 3995-A           |        |                |             | 13    |              |                            |
| Deduction, see instructions.            | 14       | Add lines 12 and 13  |                    |  |            |                  |        |                |             | 14    |              | 4,800.                     |
|   | 15       | Taxable income. Subtract line 1  | 4 from lin         | e 11. If zero or less                    | , ente     | er -0            |        |                |             | 15    | 9            | 7,147.                     |

| 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      | 12,948.                                 |
|                               | 17      | Amount from Schedule 2, lir                              | ne 3                     |                   |                   |                | ·               | [            | 17      |   |
|                               | 18      | Add lines 16 and 17                                      |                          |                   |                   |                |                 | [            | 18      | 12,948.                                 |
|                               | 19      | Child tax credit or credit for                           | other dependen           | ts                |                   |                |                 | [            | 19      |   |
|                               | 20      | Amount from Schedule 3, lir                              | ne 7                     |                   |                   |                |                 | [            | 20      |   |
|                               | 21      | Add lines 19 and 20                                      |                          |                   |                   |                |                 | [            | 21      |   |
|                               | 22      | Subtract line 21 from line 18                            | . If zero or less,       | enter -0          |                   |                |                 | [            | 22      | 12,948.                                 |
|                               | 23      | Other taxes, including self-e                            | mployment tax,           | from Schedule     | e 2, line 10 .    |                |                 | [            | 23      | 0.                                      |
|                               | 24      | Add lines 22 and 23. This is                             | your <b>total tax</b>    |                   |                   |                |                 | . ▶          | 24      | 12,948.                                 |
|                               | 25      | Federal income tax withheld                              | from:                    |                   |                   |                |                 |              |         |   |
|                               | а       | Form(s) W-2  |                          |                   |                   | 25a            | 20,4            | 119.         |         |   |
|                               | b       | Form(s) 1099   |                          |                   |                   | 25b            |                 | 1.           |         |   |
|                               | С       | Other forms (see instruction                             | s)                       |                   |                   | 25c            |                 |              |         |   |
|                               | d       | Add lines 25a through 25c                                |                          |                   |                   |                |                 |              | 25d     | 20,420.                                 |
| If you have a                 | 26      | 2020 estimated tax paymen                                | ts and amount a          | pplied from 20    | )19 return        |                |                 | [            | 26      |   |
| qualifying child,             | 27      | Earned income credit (EIC)                               |                          |                   |                   | 27             |                 | Ī            |         |   |
| attach Sch. EIC.              | 28      | Additional child tax credit. A                           | ttach Schedule 8         | 8812              |                   | 28             |                 |              |         |   |
| nontaxable                    | 29      | American opportunity credit                              | from Form 8863           | 8, line 8         |                   | 29             |                 |              |         |   |
| combat pay, see instructions. | 30      | Recovery rebate credit. See                              | instructions .           |                   |                   | 30             | 1,8             | 300.         |         |   |
|                               | 31      | Amount from Schedule 3, lir                              |                          |                   |                   | 31             |                 |              |         |   |
|                               | 32      | Add lines 27 through 31. The                             | ese are your <b>tota</b> | al other paym     | ents and refund   | able credit    |                 | . ▶          | 32      | 1,800.                                  |
|                               | 33      | Add lines 25d, 26, and 32. T                             | •                        |                   |                   |                |                 | i i          | 33      | 22,220.                                 |
| Defend                        | 34      | If line 33 is more than line 24                          |                          |                   |                   |                |                 |              | 34      | 9,272.                                  |
| Refund                        | 35a     | Amount of line 34 you want                               |                          |                   |                   | -              | -               | • 🗍          | 35a     | 9,272.                                  |
| Direct deposit?               | ▶b      | Routing number 0 8 1                                     |                          |                   |                   | Checking       |                 | _            |         | 7,=:=                                   |
| See instructions.             | ▶d      | Account number 3 5 5                                     |                          |                   |                   |                |                 | ·ge          |         |   |
|                               | 36      | Amount of line 34 you want                               |                          |                   |                   | 36             |                 |              |         |   |
| Amount                        | 37      | Subtract line 33 from line 24                            |                          |                   |                   |                |                 |              | 37      |   |
| You Owe                       | 01      |  |                          | •                 |                   |                |                 |              |         |   |
| For details on                |         | Note: Schedule H and Sch<br>2020. See Schedule 3, line 1 | ·                        | •                 |                   | or the taxe    | s you on        | /e ioi       |         |   |
| how to pay, see instructions. | 38      | Estimated tax penalty (see in                            | -                        |                   |                   | 38             |                 |              |         |   |
| Third Party                   |         | you want to allow another                                |                          |                   |                   |                |                 |              |         |   |
| Designee                      |         | structions   | •                        |                   |                   |                | <b>'es.</b> Com | plete be     | elow.   | X No                                    |
|                               | De      | signee's   |                          | Phone             |                   |                | Persona         | al identific | cation  |   |
|                               | na      | me 🕨   |                          | no. ▶             |                   |                | number          | (PIN) ►      |         |   |
| Sign                          |         | der penalties of perjury, I declare t                    |                          |                   |                   |                |                 |              |         |   |
| Here                          |         | lief, they are true, correct, and com                    | plete. Declaration of    |                   |                   | ased on all in | formation (     | ٠, '         | ' '     | , ,                                     |
|                               | Yo      | ur signature   |                          | Date              | Your occupation   |                |                 |              |         | nt you an Identity<br>IN, enter it here |
| Joint return?                 |         |  |                          |                   | SOFTWARE :        | ENGINEE        | R               | (see in      |         |   |
| See instructions.             | Sp      | ouse's signature. If a joint return, I                   | ooth must sign.          | Date              | Spouse's occupat  |                |                 | If the I     | RS ser  | nt your spouse an                       |
| Keep a copy for               | ,       | ,  | J                        |                   |                   |                |                 | Identit      | y Prote | ection PIN, enter it here               |
| your records.                 |         |  |                          |                   | HOME MAKE         | R              |                 | (see in      | st.) 🕨  |   |
| -                             |         | one no.  |                          | Email address     |                   |                |                 |              |         |   |
| Paid                          | Pre     | eparer's name  | Preparer's signat        | ure               |                   | Date           |                 | TIN          |         | Check if:                               |
| Preparer                      | SYAM    | M PRIYA RAM SAGAR GUPTA TALLAM                           | SYAM PRIYA               | RAM SAGAR         | GUPTA TALLAM      | 03/21/2        | 2021 P          | 02082        | 703     | Self-employed                           |
| Use Only                      | Fir     | m's name ► GLOBAL TA                                     | XES LLC                  |                   |                   |                |                 | Phone        | no. (   | 678)965-9522                            |
| ————                          | Fir     | m's address ► 2530 Pebb                                  | le Creek L               | n Cummin          | g GA 30041        |                |                 | Firm's       | EIN Þ   | 30-1017196                              |
| Go to www.irs.go              | ov/Forn | n1040 for instructions and the late                      | st information.          |                   | BAA               | REV 03/13      | 3/21 PRO        |              |         | Form <b>1040</b> (2020)                 |

#### SCHEDULE D (Form 1040)

#### **Capital Gains and Losses**

202

2020

OMB No. 1545-0074

Attachment Sequence No. **12** 

Department of the Treasury Internal Revenue Service (99) ► 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.

Name(s) shown on return

ADITHYA NARALASETTY & RATHNA REKHA MYLAVARAPU

121-35-3992

|                 | ou dispose of any investment(s) in a qualified opportunity es," attach Form 8949 and see its instructions for additiona   | •                                | •                                      |   |                 |   |
|-----------------|---|----------------------------------|--|---|-----------------|---|
| Par             | Short-Term Capital Gains and Losses—Ge  | nerally Assets I                 | Held One Year                          | or Less (se   | e ins           | tructions)  |
| lines<br>This t | nstructions for how to figure the amounts to enter on the below. form may be easier to complete if you round off cents to e dollars.  | (d)<br>Proceeds<br>(sales price) | <b>(e)</b><br>Cost<br>(or other basis) | (g) Adjustmento gain or loss Form(s) 8949, I line 2, column | from<br>Part I, | (h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g) |
|                 | 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. |                                  |  |   |                 |   |
|                 | Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked  | 121.                             | 120.                                   |   |                 | 1.  |
|                 | Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked  |                                  |  |   |                 |   |
|                 | 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 (least or the short-term)   | oss) from Forms 4                | 684, 6781, and 88                      | 324   | 4               |   |
|                 | Net short-term gain or (loss) from partnerships, Schedule(s) K-1  | •                                |  |   | 5               |   |
|                 | Short-term capital loss carryover. Enter the amount, if an <b>Worksheet</b> in the instructions   |                                  |  |   | 6               | (   |
|                 | Net short-term capital gain or (loss). Combine lines 1a term capital gains or losses, go to Part II below. Otherwise  |                                  |  |   | 7               | 1.  |
|                 | <u> </u>  |                                  |  |   |                 |   |

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

|          | instructions for how to figure the amounts to enter on the below.  | (d)                       | (e)                      | <b>(g)</b><br>Adjustmen                           | ts       | (h) Gain or (loss)<br>Subtract column (e)                    |
|----------|--|---------------------------|--------------------------|---|----------|--|
| This     | form may be easier to complete if you round off cents to le dollars.   | Proceeds<br>(sales price) | Cost<br>(or other basis) | to gain or loss<br>Form(s) 8949,<br>line 2, colum | Part II, | from column (d) and<br>combine the result<br>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 <b>Box D</b> checked   |                           |                          |   |          |  |
| 9        | Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked   |                           |                          |   |          |  |
| 10       | Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked   | 8.                        | 30.                      |   |          | -22.   |
| 11       | Gain from Form 4797, Part I; long-term gain from Forms from Forms 4684, 6781, and 8824   |                           |                          |   | 11       |  |
| 12<br>13 | Net long-term gain or (loss) from partnerships, S corporate Capital gain distributions. See the instructions   |                           |                          |   | 12<br>13 |  |
| 14       | Long-term capital loss carryover. Enter the amount, if any   | y, from line 13 of y      |                          | Carryover   | 14       | (  |
| 15       | Net long-term capital gain or (loss). Combine lines 8a on the back   | •                         | . ,                      |   | 15       | -22.   |

Schedule D (Form 1040) 2020 Page 2

#### Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 -21. • If line 16 is a gain, 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 loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. Are lines 15 and 16 both gains? 17 ☐ **Yes.** Go to line 18. 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 Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and are you not filing Form 4952? ☐ 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. and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21.) 21 • (\$3,000), or if married filing separately, (\$1,500) Note: When figuring which amount is smaller, treat both amounts as positive numbers. Do you have gualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 ☐ 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.

# 8949

#### Sales and Other Dispositions of Capital Assets

▶ 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.

Attachment Sequence No. 12A

OMB No. 1545-0074

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

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.

Social security number or taxpayer identification number 121-35-3992 ADITHYA NARALASETTY & RATHNA REKHA MYLAVARAPU 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 Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see Part I 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 Adjustment, if any, to gain or loss. 1 If you enter an amount in column (a). (h) enter a code in column (f). Cost or other basis Gain or (loss). (d) (c) (a) (b) Date sold or Proceeds See the **Note** below See the separate instructions. Subtract column (e) Description of property Date acquired (sales price) from column (d) and disposed of and see Column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) combine the result (Mo., day, yr.) (see instructions) in the separate (g) Code(s) from Amount of adjustment instructions with column (g) instructions ROBINHOOD SECURITIES LLC 12/03/20 12/14/20 121. 120. 1.

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B 121. 120. above is checked), or line 3 (if Box C above is checked) ▶

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.

Form 8949 (2020) Attachment Sequence No. **12A** Page **2** 

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side ADITHYA NARALASETTY & RATHNA REKHA MYLAVARAPU

Social security number or taxpayer identification number

121-35-3992

Before you check Box D, E, or F 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 II

**Long-Term.** Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

**Note:** You may aggregate all long-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 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box D, E, *or* F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-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.

| (D) | Long-term transactions reported on Form(s  | ) 1099-B showing basis was reported to the IRS (see Note above |
|-----|--|--|
| (E) | Long-term transactions reported on Form(s) | 1099-B showing basis wasn't reported to the IRS                |

X (F) Long-term transactions not reported to you on Form 1099-B

| _ ( ,   |                         | . ,                         |                                     |   |                                     |  |  |
|---|-------------------------|-----------------------------|-------------------------------------|---|-------------------------------------|--|--|
| (a) Description of property   | (b) Date acquired       | (c)<br>Date sold or         | (d)<br>Proceeds                     | (e) Cost or other basis. See the <b>Note</b> below    | If you enter an enter a c           | f any, to gain or loss.<br>amount in column (g),<br>ode in column (f).<br>parate instructions. | (h) Gain or (loss). Subtract column (e)                      |
| (Example: 100 sh. XYZ Co.)  | (Mo., day, yr.)         | disposed of (Mo., day, yr.) | (sales price)<br>(see instructions) | and see Column (e)<br>in the separate<br>instructions | (f)<br>Code(s) from<br>instructions | <b>(g)</b><br>Amount of<br>adjustment  | from column (d) and<br>combine the result<br>with column (g) |
| ROBINHOOD SECURITIES LLC  | 01/29/19                | 06/18/20                    | 8.                                  | 30.   |                                     |  | -22.   |
|   |                         |                             |                                     |   |                                     |  |  |
|   |                         |                             |                                     |   |                                     |  |  |
|   |                         |                             |                                     |   |                                     |  |  |
|   |                         |                             |                                     |   |                                     |  |  |
|   |                         |                             |                                     |   |                                     |  |  |
|   |                         |                             |                                     |   |                                     |  |  |
|   |                         |                             |                                     |   |                                     |  |  |
|   |                         |                             |                                     |   |                                     |  |  |
|   |                         |                             |                                     |   |                                     |  |  |
|   |                         |                             |                                     |   |                                     |  |  |
|   |                         |                             |                                     |   |                                     |  |  |
|   |                         |                             |                                     |   |                                     |  |  |
|   |                         |                             |                                     |   |                                     |  |  |
| 2 Totals. Add the amounts in columns negative amounts). Enter each total                              |                         |                             |                                     |   |                                     |  |  |
| Schedule D, <b>line 8b</b> (if <b>Box D</b> above above is checked), or <b>line 10</b> (if <b>Box</b> | is checked), <b>lir</b> | ne 9 (if Box E              | 8.                                  | 30.   |                                     |  | -22.   |

**Note:** If you checked Box D 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.



# Application for IRS Individual Taxpayer Identification Number

► For use by individuals who are not U.S. citizens or permanent residents. ► See separate instructions.

An IRS individual taxpayer identification number (ITIN) is for U.S. federal tax purposes only.

OMB No. 1545-0074

| Before you begin                                     | taxpayer identification numb<br>:<br>is form if you have, or are eligib  |   |                      | -                         | -                      |             | <b>⋉</b> Ap               | ply for   | (check one box):<br>a new ITIN<br>existing ITIN |
|--|--|---|----------------------|---------------------------|------------------------|-------------|---------------------------|-----------|---|
| must file a U.S. fe                                  | ubmitting Form W-7. Read the ederal tax return with Form W alien required to get an ITIN to cla alien filing a U.S. federal tax return | <b>/-7 unless you</b><br>im tax treaty bend | meet one             |                           |                        | -           |                           |           | , d, e, f, or g, you                            |
| c U.S. residen                                       | t alien (based on days present in of U.S. citizen/resident alien   | the United State                            |                      |                           |                        |             | ructions) ►               |           |   |
| e X Spouse of U                                      |  | d or <b>e,</b> enter name<br>DITHYA NAR     |                      | -                         |                        |             | alien (see ins            |           | s)►<br>L-35-3992                                |
| g Dependent/s h Other (see in                        | ·  | ng a U.S. visa                              |                      | turn or cla               |                        |             |                           |           |   |
| Additional information                               | on for <b>a</b> and <b>f</b> : Enter treaty country I  |   |                      | and t                     | reaty arti             | cle numb    | oer ▶                     |           |   |
| Name<br>(see instructions)                           | 1a First name RATHNA REKHA   | Midd  | dle name             |                           |                        | Last n      | ame<br>AVARAPU            | J         |   |
| Name at birth if different ▶                         | <b>1b</b> First name   | Midd  | dle name             |                           |                        | Last n      | ame                       |           |   |
| Applicant's<br>Mailing                               | 2 Street address, apartment nur<br>4203 PARABLE WAY  | mber, or rural rou                          | te number. <b>If</b> | you have                  | a P.O. b               | ox, see     | separate in               | structio  | ons.  |
| Address  | City or town, state or province<br>CARY  | e, and country. Ind                         | clude ZIP co         | de or post                | al code w<br>NC        |             | propriate.<br>ED STATES   | 275       | 519   |
| Foreign (non-<br>U.S.) Address<br>(see instructions) | 3 Street address, apartment nur City or town, state or province  | ·   |                      |                           |                        |             | er.                       |           |   |
| (0000  | •  | ,   |                      |                           |                        |             |                           |           |   |
| Birth<br>Information                                 | 4 Date of birth (month / day / year) 08/13/1992  | Country of birth INDIA                      |                      |                           |                        |             |                           | X         | Male<br>Female                                  |
| Other<br>Information                                 | 6a Country(ies) of citizenship INDIA   | <b>6b</b> Foreign tax I.                    | D. number (if        |                           | <b>3с</b> Туре с<br>Н4 | of U.S. vis | sa (if any), nu<br>P62485 |           | nd expiration date 10/27/2022                   |
|  | 6d Identification document(s) sub USCIS documentation  | Other                                       |                      |                           |                        |             | Date of ent<br>the United | try into  |   |
|  | Issued by: INDIA N  6e Have you previously received  | o.: L6544528 an ITIN or an Inte             |                      | p. date: 1<br>e Service N |                        |             | (MM/DD/Y                  | YYY):     |   |
|  | No/Don't know. Skip lin Yes. Complete line 6f. If  | e 6f.                                       |                      |                           | ,                      | ,           | e instruction             | ıs).      |   |
|  | 6f Enter ITIN and/or IRSN ► IT   | IN  |                      |                           | IRS                    | SN          |                           | -         | and   |
|  | name under which it was issu   | ıed ►<br>Firs                               | t name               |                           | Middle na              | ıme         |                           | Las       | t name  |
|  | <b>6g</b> Name of college/university or City and state ►   | company (see ins                            | structions) >        | L                         | ength of               | stay ▶      |                           |           |   |
| Sign<br>Here   | Under penalties of perjury, I (applic documentation and statements, and information with my acceptance agent                           | to the best of my                           | knowledge a          | nd belief, i              | t is true, o           | correct, a  | and complete              | . I autho | orize the IRS to share                          |
| Keep a copy for your records.                        | Signature of applicant (if dele  |   | tions)               | ,                         | nth / day /            |             | Phone num                 | ber       |   |
|  | Name of delegate, if applicate   | ole (type or print)                         |                      | Delegate'<br>to applica   | s relations<br>ant     | hip         | Parent Power of           |           | t-appointed guardian<br>y                       |
| Acceptance   | Signature  |   |                      | Date (mor                 | nth / day /            | ´ ´ ⊢       | Phone<br>Fax              |           |   |
| Agent's<br>Use ONLY                                  | Name and title (type or print)   |   | Name of co           | ompany                    | -                      | EIN         |                           | PTI       | N   |
|  | r  |   | 1                    |                           |                        | Office co   | oue                       |           |   |

| <b>D-400</b> < Staple Return  | All l                             | •                                   | of Yo  | our   | 2020   | _   |  | <u>i</u> na D                               | ncome<br>epartmen                          | nt of Re   | Return<br>evenue  | DOR<br>Use<br>Only  |   |  |                               |               |
|---|-----------------------------------|-------------------------------------|--|---|--|---|--|---|--|--|---|---|---|--|-------------------------------|---------------|
| For cale ADITH 4203 CARY Filling St  Were your over to the Filling Steles | PAF atus ou a r oucati erpay und, | RABLE NC 2' esident ouse a ion Endi | WA<br>7519<br>1. Sing<br>4. Hea<br>of N.C<br>reside<br>owme<br>o the Face am | NARA  WAKE  WAKE  Gle  and of Househo  C. for the entent for the eetent Fund: You  Fund. To mandount of your  f married filin | Explanation of the second of t | 2. Marrid<br>5. Quality<br>ntribute<br>ibution,<br>on on Payour spo | ed Filing fying Wid Yes X Yes X Lot the N enclose age 2, L use wer | Jointly low(er) No No C. Edu Form N ine 31. | A REKHA Your S Spouse's S 3. Mai           | MYI<br>SSN: 12:<br>SSN: API<br>ried Filing<br>Return fo<br>wment Fu<br>your paying<br>ctions for | LAVARA 1353992 PLIED F Separately r deceased tar deceased sund by making ment of \$ information a 15, 2021, and | Are you a value your spool were you go your 2020 for Year spool axpayer. you see you go a contribution of the Folia U.S. ci | ranted an a federal inco Yes Use died: Date of Date of Oution or de To designal.) | nutomatic<br>me tax re<br>No<br>f death:<br>f death:<br>esignati<br>gnate yo | Yes Nextension to eturn (Form | 1040)?        |
|   | ect bo                            |                                     |  | filed and sig   |  |   |  |   |  |  | ersonal Repre   |   |   | . NT   | CVIII                         |               |
| FS 2<br>NARA  |                                   | PP<br>4203                          | Y  | 27519   | DT<br>DS   | N<br>N  | OC<br>EA   | N<br>N                                      | TPRES                                      | Y  | SPRES   | Y<br>SD   | VT  | N  | SVT<br>FDEX'                  | N<br>T N      |
| ADITH   |                                   | 1205                                |  | 27317   | NARA:  |   |  | IN  | ID   | 1213   | 53992   | ענ  | WAKI  | E  | r DEX.                        | 1 1           |
| RATHN   | A ]                               | REKH                                | A  |   | MYLA   |   |  |   |  |  | IED F   | NC  | 2751  |  |                               |               |
| 4203  | PAl                               | RABL                                | ΕV   | VAY   |  |   |  |   |  | CA   | RY  |   |   |  |                               |               |
| 06  |                                   | 1                                   | 219  | 947   |  | 16  |  |   | 0  |  | 26C   |   |   | 0  |                               |               |
| 07  |                                   |                                     |  | 0   |  | 18  | Y  |   | 0  |  | 26E   |   |   | 0  |                               | 7020          |
| 09  |                                   |                                     |  | 0   |  | 20A   |  |   | 5949                                       |  | EU  |   |   |  |                               | 1500          |
| 10A   |                                   |                                     |  | 0   |  | 20B   |  |   | 0  |  | 27  |   |   | 0  |                               | 22            |
| 10B   |                                   |                                     |  | 0   |  | 21A   |  |   | 0  |  | 29  |   |   | 0  |                               |               |
| 11  | S                                 | Y                                   | I  | N   |  | 21B   |  |   | 0  |  | 30  |   |   | 0  |                               |               |
| 11  |                                   |                                     | 215  | 500   |  | 21C   |  |   | 0  |  | 31  |   |   | 0  |                               |               |
| 13  |                                   |                                     | 000  | 000   |  | 21D   |  |   | 0  |  | 32  |   |   | 0  |                               |               |
| 14  |                                   | 1                                   | 004  | 147   |  | 26A   |  |   | 0  |  | 34  |   | 6'  | 76   |                               |               |
| 15  |                                   |                                     | 52   | 273   |  | 26B   |  |   | 0  |  |   |   |   |  |                               |               |
| TN  | 2                                 | 1479                                | 329  | 916   |  | PN  | 6  | 7896  | 559522                                     |  | PP  | P02   | 208270  | 03   |                               |               |
| Sign F  I declare and the best of m                                       | d certi                           | fy that I ha                        | ve exa   | X Remined this return<br>f, they are true,  | efund D<br>n and accomp<br>correct, and o  | panying sch   |  |   | ents, and to                               | ☐ to dis   | k here if you au<br>cuss this return  | ithorize the<br>and attach  | ments with  | lina Depa<br>the paid  | preparer bel                  | evenue<br>ow. |
| Your Signatu  |                                   | USE ONL                             | Y If   | prepared by a p   | erson other t  | Date<br>han taxpay  |  |   | nature (If filing jo<br>is based on all in |  | oth must sign.)<br>which the prepare  | Date<br>er has any kn   |   | ct Phone N   | No. (Include are              | ∌a code)      |
| SYAM I<br>Paid Prepare  | er's Si                           | gnature                             |  |   | FUND, mail   | Date<br>return to   | Prepa  | EPT. OI                                     | ntact Phone Num                            | P.O. BOX F   | area code)<br>R, RALEIGH, N<br>EVENUE, P.O.   |   | Prepai  |  | , SSN, or PTIN                |               |

|   | (First 10 Characters) NARALASETT Your Social Security Number  | 1213  |                   |
|---|---|---|-------------------|
|   | D-400 Line-by-Line Information  |   |                   |
|   |   |   |                   |
| 6.  | Federal Adjusted Gross Income   | 6.  | 12194             |
| 7.  | Additions to Federal Adjusted Gross Income  | 7.  |                   |
| 8.  | Add Lines 6 and 7   | 8.  | 12194             |
| 9.  | Deductions From Federal Adjusted Gross Income   | 9.  |                   |
| 10.   | Child Deduction   | 40-   |                   |
|   | a. Enter the number of qualifying children for whom you were allowed a federal child tax credit   | 10a.  |                   |
| 11.   | b. Enter the amount of the child deduction     N.C. Standard Deduction  | 10b.<br>11.   |                   |
| 11.   | N.C. Itemized Deduction   | 11.   |                   |
| 11.   | Deduction amount  | 11.   | 2150              |
| 12.   | a. Add Lines 9, 10b, and 11   | 12a.  | 2150              |
| 12.   | b. Subtract amount on Line 12a from Line 8  | 12b.  | 10044             |
| 13.   | Part-year Residents and Nonresidents Taxable Percentage   | 13.   | 0.000             |
| 14.   | N.C. Taxable Income   | 14.   | 10044             |
| 15.   | N.C. Income Tax   | 15.   | 52                |
| 16.   | Tax Credits   | 16.   | 32                |
| 17.   | Subtract Line 16 from Line 15   | 17.   | 52                |
| 18.   | Consumer Use Tax  | 18.   |                   |
|   | You certify that no Consumer Use Tax is due   |   |                   |
| 19.   | Add Lines 17 and 18   | 19.   | 52'               |
|   |   |   |                   |
| 20a.  | Your tax withheld   | 20a.  | 594               |
| 20a.<br>20b.  | Your tax withheld Spouse's tax withheld   | 20a.<br>20b.  | 594               |
| 20b.  |   |   | 594               |
| 20b.  | Spouse's tax withheld   |   | 594               |
| 20b.<br><b>Other</b>  | Spouse's tax withheld  Tax Payments   | 20b.  | 594               |
| 20b.<br><b>Other</b><br>21a.<br>21b.  | Spouse's tax withheld  Tax Payments  2020 estimated tax   | 20b.<br>21a.  | 594               |
| 20b.<br><b>Other</b><br>21a.<br>21b.<br>21c.  | Spouse's tax withheld  Tax Payments  2020 estimated tax Paid with extension Partnership   | 20b.<br>21a.<br>21b.  | 594               |
| 20b.<br><b>Other</b><br>21a.<br>21b.<br>21c.  | Spouse's tax withheld  Tax Payments  2020 estimated tax Paid with extension   | 20b.<br>21a.<br>21b.<br>21c.  | 594               |
| 20b.<br>21a.<br>21b.<br>21c.<br>21d.  | Spouse's tax withheld  Tax Payments  2020 estimated tax Paid with extension Partnership S Corporation   | 21a.<br>21b.<br>21c.<br>21d.  |                   |
| 20b.<br><b>Other</b> 21a. 21b. 21c. 21d. 22.  | Spouse's tax withheld  Tax Payments  2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments  | 21a.<br>21b.<br>21c.<br>21d.<br>22.   |                   |
| 20b.<br>21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.  | Tax Payments  2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments  | 21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.  | 594               |
| 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   | 21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.   | 594               |
| 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   | 21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.  | 594               |
| 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  | 21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.  | 594               |
| 20b.  21a. 21b. 221c. 221d. 22. 23. 24. 25. 26a.  | Tax Payments  2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23  Tax Due Penalties   | 21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.  | 594               |
| 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.   | Tax Payments  2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23  Tax Due Penalties Interest  | 21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.<br>26b.<br>26c.                              | 594               |
| 20b.  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.  | Tax Payments  2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23  Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d   | 21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.<br>26b.<br>26c.                              | 594               |
| 20b.  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26c. 26d. EU   | Spouse's tax withheld  Tax Payments  2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23  Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax   | 21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.<br>26b.<br>26c.<br>26d.<br>EU                | 594               |
| 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU                                     | Tax Payments  2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23  Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax   | 21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.<br>26b.<br>26c.<br>26d.<br>EU                | 59 <i>-</i>       |
| 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU  26e. 27. 28.                       | Tax Payments  2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23  Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount   | 21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.<br>26b.<br>26c.<br>26d.<br>EU<br>26e.<br>27. | 594<br>594<br>594 |
| 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.                        | Tax Payments  2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment  nt of Refund to Apply to:   | 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.                                       | 594<br>594        |
| 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. EU 26e. 27. 28.  Amou                            | Tax Payments  2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment Int of Refund to Apply to:  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.                                 | 594<br>594        |
| 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 27c. 28.  Amou                                   | Tax Payments  2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment  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.                                 | 594<br>594        |
| 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26c. 26d. EU  26e. 27. 28.  Amou  29. 30. 31.         | 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  Int of Refund to Apply to:  Amount of Line 28 to be applied to 2021 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund N.C. Education Endowment Fund  | 20b.  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.                                 | 594<br>594        |
| 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.  Amou  29. 30. 31. 32. | 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:  Amount of Line 28 to be applied to 2021 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund N.C. Education Endowment Fund N.C. Breast and Cervical Cancer Control Program | 20b.  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.                                 | 594<br>594        |
| 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26c. 26d. EU  26e. 27. 28.  Amou  29. 30. 31.         | 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  Int of Refund to Apply to:  Amount of Line 28 to be applied to 2021 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund N.C. Education Endowment Fund  | 20b.  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.                                 | 594<br>594        |