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

Subm	ission Identification Number (SID)					
Taxpaye	er's name	Social securit	ty num	per		
NAV	EEN KATAM	013-59	-252	5		
Spouse	's name	Spouse's soc	ial sec	urity num	ber	
Part	Tax Return Information — Tax Year Ending December 31, 2020 (Enter	⊥ ∵year you a	re au	thorizir	ng.)	
	whole dollars only on lines 1 through 5.	, ,			<u> </u>	
Note:	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.					
1	Adjusted gross income		1		12,4	00.
2	Total tax		2			0.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3			38.
4	Amount you want refunded to you		4		2,7	38.
5 Dort	Amount you owe		5	(OLIK KO	+	
Part	penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended					
to send for any Agent payme authori payme busine taxes t person	(original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmed my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for reject delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indent of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution ization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requises days prior to the payment (settlement) date. I also authorize the financial institutions involved in the to receive confidential information necessary to answer inquiries and resolve issues related to the parallidentification number (PIN) below is my signature for the income tax return (original or amended) I a unit Funds Withdrawal Consent.	ection of the trace. S. Treasury a cated in the table to debit the ethe authorizates must be processing of ayment. I furl	ransmind its of ax prepared entry ation. The received it is the electric ther acceived and the received in the electric entry at the electric entry	ssion, (b) designat paration to this ac To revok ved no ectronic cknowled	the red Fin softwat ccount e (car later to paymedge the	reason ancial are for t. This ncel) a chan 2 tent of at the
					_	
-	ayer's PIN: check one box only I authorize GLOBAL TAXES LLC to enter or generate	9	2	5 2 5	5 _	
×	ERO firm name	[*] En		digits, bu	ut	s my
	signature on the income tax return (original or amended) I am now authorizing. I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN and your return is filed using the Practitioner PIN meth below.					
Yours	signature ► Date ► _					
Spous	se's PIN: check one box only				_	
	I authorize to enter or generate	mv PIN			a	s my
_	ERO firm name	En		digits, bu	ut	,
	signature on the income tax return (original or amended) I am now authorizing.			er all zero		
	I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN and your return is filed using the Practitioner PIN meth below.					
Spous	se's signature ▶ Date ▶					
	Practitioner PIN Method Returns Only—continue below					
Part	III Certification and Authentication — Practitioner PIN Method Only					
ERO's	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	9
		Don't ent	er all z	eros		
authori	y that the above numeric entry is my PIN, which is my signature for the electronic individual income to ized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submements of the Practitioner PIN method and Pub. 1345 , Handbook for Authorized IRS e-file Providers of Incompanies.	itting this retu	ırn in a	accordar	nće wi	
ERO's	s signature ▶ Date ▶					
	ERO Must Retain This Form — See Instructions					
	Don't Submit This Form to the IRS Unless Requested To I	Oo So				

1040

Department of the Treasury—Internal Revenue Service (99)

U.S. Individual Income Tax Return

2020

OMB No. 1545-0074

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

Filing Status Check only one box.	If yo	Single Married filing jointly u checked the MFS box, enter the son is a child but not your dependent	name of	ed filing separately your spouse. If you	` ′	_		•	<i>'</i> —	_	, ,	` , ` ,	
Your first name	and m	iddle initial	Last na	me					Y	our so	cial securit	ty number	
NAVEEN			KATA	KATAM							013-59-2525		
If joint return, s	pouse's	s first name and middle initial	Last na	me					s	pouse'	s social sec	curity number	
	•	er and street). If you have a P.O. box, se	e instructi	ons.				Apt. no.	- 1			on Campaign	
9425 HAI					1.						nere if you, if filing ioin	or your itly, want \$3	
		ce. If you have a foreign address, also c	complete s	paces below.	Sta			code		•	0,	Checking a	
CHARLOT'			1.		N			8269			ow will not		
Foreign country	y name			Foreign province/state	e/coun	ty	For	reign postal co	ode y	our tax	or refund.	Spouse	
At any time du	ring 20	020, did you receive, sell, send, exc	change, c	or otherwise acquir	e any	financial ir	nterest in	n any virtua	l curre	ency?	Yes	X No	
Standard Deduction							ent						
Age/Blindness	You	Were born before January 2,	1956	Are blind S	oouse	: Was	s born b	efore Janua	ary 2,	1956	☐ Is bl	ind	
Dependents	s (see	instructions):		(2) Social securi	ty	(3) Relat	ionship	(4) 🗸	if qua	lifies for	r (see instru	ctions):	
If more		irst name Last name		number	,	1 ' '		1		- 1			
than four													
dependents, see instruction			an claim:										
and check	5 —												
here ▶ □													
	1	Wages, salaries, tips, etc. Attach	Form(s)	W-2						1		12,500.	
Attach	2a	Tax-exempt interest	2a		b T	axable int	erest			2b			
Sch. B if required.	3a	Qualified dividends	3a		b (Ordinary di	vidends			3b			
	4a	IRA distributions	4a		b T	axable am	ount .			4b			
	5a	Pensions and annuities	5a		b T	axable am	ount .			5b			
Standard	6a	Social security benefits	6a		b T	axable am	nount .			6b			
Deduction for— Single or	7	Capital gain or (loss). Attach Sche	edule D it	required. If not red	quired	, check he	ere .	1	▶ 🗌	7			
Married filing	8	Other income from Schedule 1, li	ne 9 .							8			
separately, \$12,400	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7	, and 8. T	his is your total in	come				. ▶	9		12,500.	
Married filing	10	Adjustments to income:											
jointly or Qualifying	а	From Schedule 1, line 22					10a		100.				
widow(er), \$24,800	b	Charitable contributions if you take	e the star	ndard deduction. Se	e inst	ructions	10b						
Head of	С	Add lines 10a and 10b. These are	e your to t	tal adjustments to	inco	me			. ▶	100	_	100.	
household, \$18,650	11	Subtract line 10c from line 9. This	s is your a	adjusted gross inc	ome				. ▶	11		12,400.	
If you checked	12	Standard deduction or itemized	d deduct	ions (from Schedu	le A)					12		12,400.	
any box under Standard	13	Qualified business income deduc	tion. Atta	ach Form 8995 or F	orm 8	8995-A .				13			
Deduction, see instructions.	14	Add lines 12 and 13								14	:	12,400.	
	15	Taxable income. Subtract line 1	4 from lin	e 11. If zero or less	s, ente	er -0				15		0.	

Form 1040 (2020))									Page 2		
	16	Tax (see instructions). Check	if any from Form	n(s): 1 881	4 2 🗌 4972	3 🗌		.	16	0.		
	17	Amount from Schedule 2, lin	ne 3				- .	. [17			
	18	Add lines 16 and 17							18	0.		
	19	Child tax credit or credit for	other dependen	ts				. [19			
	20	Amount from Schedule 3, lin	ne 7					. [20			
	21	Add lines 19 and 20						. [21			
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				. [22	0.		
	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 total tax					•	24	0.		
	25	Federal income tax withheld										
	а	Form(s) W-2				25a	9	38.				
	b	Form(s) 1099				25b						
	С	Other forms (see instructions				25c						
	d	Add lines 25a through 25c							25d	938.		
If you have a	26	2020 estimated tax payment	ts and amount a	pplied from 20	019 return			. [26			
qualifying child,	27	Earned income credit (EIC)			No .	27						
attach Sch. EIC. If you have	28	Additional child tax credit. A				28						
nontaxable	29	American opportunity credit	from Form 8863	3, line 8		29						
combat pay, see instructions.	30	Recovery rebate credit. See	instructions .			30	1,8	00.				
	31	Amount from Schedule 3, lin				31						
	32	Add lines 27 through 31. The	ese are your tot a	al other paym	ents and refunda	able credits .		•	32	1,800.		
	33	Add lines 25d, 26, and 32. T	hese are your to	tal payments				•	33	2,738.		
Refund	34	If line 33 is more than line 24		34	2,738.							
neiulia	35a	Amount of line 34 you want	refunded to you	u. If Form 8888	3 is attached, che	ck here	. ▶		35a	2,738.		
Direct deposit?	▶b	Routing number 0 8 1	ings									
See instructions.	►d	Account number 2 9 1	1									
	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 am	ount you owe	now			•	37			
You Owe		Note: Schedule H and Sch										
For details on how to pay, see		2020. See Schedule 3, line 1	·	•		,						
instructions.	38	Estimated tax penalty (see in	nstructions) .			38						
Third Party	Do	you want to allow another	person to disc	cuss this retu	rn with the IRS?	See						
Designee	ins	tructions				. 🕨 🗌 Yes	. Comp	olete be	low.	X No		
		signee's		Phone			ersonal		ation			
		me ▶		no. ►			umber (
Sign		der penalties of perjury, I declare t ief, they are true, correct, and com										
Here		ur signature		Date	Your occupation					nt you an Identity		
	10.	ar digricator		Buio	Tour occupation					N, enter it here		
Joint return?					SOFTWARE 1	ENGINEER		(see in	st.) ▶			
See instructions. Keep a copy for	Spe	ouse's signature. If a joint return, I	ooth must sign.	Date	Spouse's occupat	ion				nt your spouse an		
your records.	,							(see in		ection PIN, enter it here		
		one no.		Email address				(/ -			
		eparer's name	Preparer's signal			Date	PT	īN		Check if:		
Paid		•	'		GUPTA TALLAM			2082	702	Self-employed		
Preparer		PRIYA RAM SAGAR GUPTA TALLAM		AAUAG IIAM	COLIM INDIAN	03/13/202	11 PO					
Use Only	0500 - 117 - 1 00045									hone no. (678)965-9522 irm's EIN ► 30-1017196		
Co to ware to				iii Callilli		DEV		rirm's	ZIIN 🟲			
GO IO WWW.Irs.go	JV/FOľÑ	n1040 for instructions and the late	st iniormation.		BAA	REV 03/06/21	PKU			Form 1040 (2020)		

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2020
Attachment
Sequence No. 01

Department of the Treasury Internal Revenue Service

NAVEEN KATAM

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.

Your social security number 013-59-2525

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	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,	9	
Par	til Adjustments to Income	9	
		10	
10 11	Educator expenses	10	
••	officials. Attach Form 2106	11	
12	Health savings account deduction. Attach Form 8889	12	
13	Moving expenses for members of the Armed Forces. Attach Form 3903	13	
14	Deductible part of self-employment tax. Attach Schedule SE	14	
15	Self-employed SEP, SIMPLE, and qualified plans	15	
16	Self-employed health insurance deduction	16	
17	Penalty on early withdrawal of savings	17	
18a	Alimony paid	18a	
b	Recipient's SSN		
С	Date of original divorce or separation agreement (see instructions) ▶		
19	IRA deduction	19	
20	Student loan interest deduction	20	
21	Tuition and fees deduction. Attach Form 8917	21	100.
22	Add lines 10 through 21. These are your adjustments to income. Enter here and		
	on Form 1040, 1040-SR, or 1040-NR, line 10a	22	100.

Form **8917** (Rev. January 2020)

Tuition and Fees Deduction

► Attach to Form 1040 or 1040-SR.

► Go to www.irs.gov/Form8917 for the latest information.

OMB No. 1545-0074

Attachment Sequence No. **60**

Internal Revenue Service

Name(s) shown on return

NAVEEN KATAM

Department of the Treasury

Your social security number 013-59-2525



Use this form for qualified tuition and fees paid in 2018, 2019, or 2020, and later years if legislation extends the deduction (see instructions). File a separate Form 8917 for each year after 2017 for which you qualify to take the deduction.

You can't take both an education credit from Form 8863 and the tuition and fees deduction from this form for the same student for the same tax year.

Before you begin:

- ✓ To see if you qualify for this deduction, see Who Can Take the Deduction in the instructions below.
- ✓ If you file Form 1040 or 1040-SR, figure any write-in adjustments.
 - For 2018: Figure any write-in adjustments to be entered on the dotted line next to Schedule 1 (Form 1040), line 36.
 - For 2019: Figure any write-in adjustments to be entered on the dotted line next to Schedule 1 (Form 1040 or 1040-SR), line 22.
 - For 2020 and later years: Figure any write-in adjustments for Schedule 1 (Form 1040 or 1040-SR); see the Instructions for Forms 1040 and 1040-SR.

1	(a) Stude	ent's name (as shown on page 1 of your tax return)		(b) Student's social secu		(c) Adjusted qualified
	First name	Last name		number (as shown on pa 1 of your tax return)	ge	expenses (see instructions)
	NAVEEN	KATAM		013-59-2525	100.	
2	Add the amounts of	on line 1, column (c), and enter the total			2	100.
3		from your "total income" line of Form 1040 or	3	12,500.		
4	(Form 1040), lines a entered on the dot	the total of the amounts on your 2018 Schedule 1 23 through 33, plus any write-in adjustments you ted line next to Schedule 1 (Form 1040), line 36.				
	Schedule 1 (Form write-in adjustmen	20: Enter the total of the amounts on your 2019 1040 or 1040-SR), lines 10 through 20, plus any ts you entered on the dotted line next to 1040 or 1040-SR), line 22.				
		ee www.irs.gov/Form8917 to find out if the line or 2019 have changed	4			
5		m line 3.* If the result is more than \$80,000 (\$160,000) to the deduction for tuition and fees			5	12,500.
		m 2555, 2555-EZ, or 4563, or you're excluding incount of Your Income on the Amount of Your Deduction line 5.				
6	Tuition and fees filing jointly)?	deduction. Is the amount on line 5 more than \$6	5,00	0 (\$130,000 if married		
	Yes. Enter the	smaller of line 2, or \$2,000.			6	100.
	X No. Enter the	smaller of line 2, or \$4,000.			0	100.

Also enter this amount on line 21 of the 2019 and 2020 Schedule 1 (Form 1040 or 1040-SR), or line 34 of the 2018 Schedule 1 (Form 1040). See *www.irs.gov/Form8917* to find out if the line references above for 2019 have changed.

Instructions for Form D-400V, Payment Voucher

What Is Form D-400V and Why Should You Use It?

It is a statement you send with your payment of a balance due on Form D-400. Using Form D-400V allows the Department to process your payment more accurately and efficiently. We strongly encourage you to use Form D-400V. (Do not use Form D-400V when making a payment of a balance due on an amended Form D-400. Use Form D-400V Amended.)

Preparing and Sending Your Payment

- Make your check or money order payable in U.S. dollars to the NC Department of Revenue. Note: The Department will not accept a check, money order, or cashier's check unless it is drawn on a U.S. (domestic) bank and the funds are payable in U.S. dollars.
- Make sure your name and address appear on your check or money order.

- Enter "Tax Year and Form D-400," your daytime phone number, and your SSN on your check or money order. If you are filing a joint return, enter the SSN shown first on your return.
- Cut across the dotted line and send the completed voucher and your check or money order.

What if You File Electronically?

If you choose to file electronically and have a balance due, follow your transmitter's or preparer's instructions for making your payment.

Other Payment Methods

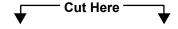
In lieu of mailing your payment to the Department, you may pay your tax online by bank draft (free), or credit or debit card using Mastercard or Visa (\$2 convenience fee for every \$100 paid). This online service is accurate, secure and convenient. For details, visit www.ncdor.gov.

Important Reminders

- **Do not** use this payment voucher if you pay your tax online.
- Do not staple, tape, paper clip or otherwise attach your check or money order to the voucher.
- **Do not** fold the voucher or check.
- Do not use this voucher to pay quarterly estimated tax.
- Do not use a photocopy of the voucher.
- Do not use another person's voucher.
- Do not send cash.



013592525





D-400V (50)	Individual Income Payment Voucher	
9-16-08	North Carolina Department of Revenue	REV 03/04/21 PRC

9425 28269

NAVEEN KATAM

9425 HARRINGTON PL For Calendar Year

KATA

CHARLOTTE NC 28269

Taxpayer/Paid Preparer: SYAM PRIYA RAM SAGAR G

Date: 03 13 21 Phone: (678) 965-9522

2020

AMOUNT OF THIS PAYMENT

This must match the amount shown on your check or money order.

92.00

Mail to: NCDOR, PO Box 25000, Raleigh, NC 27640-0640

D-400 < Staple A		of Yo	ur	020			ina D	ncome Departmen Ended Return			DOR Use Only			
			r fiscal year	beginning	1			and ending			Are you a ve	teran?	Yes No	<u>X</u>
NAVEEN	N HARRING	ייי∩אי	KATA DI.	M				Vour S	SN: 0135	302525		se a veteran? anted an automat	Yes No	
	OT NC 2	_						Spouse's St		192323	, ,	ederal income tax	return (Form 10	
Filing Sta	1 1	1. Sing	le d of Househol	д <u>Ц</u>		ed Filing fying Wic	-	☐ 3. Marri	ed Filing Se	parately	Voor onou		X	
Were you			c. for the enti			Yes X			eturn for d	leceased to	Year spou axpayer.	Date of death	n:	
			ent for the en			Yes	No Ed		teturn for d			Date of death		.II a.f
your over	rpayment to	the F	und. To mal	ke a contr	ibution,	enclose	Form I	NC-EDU and y	our payme	ent of \$	0.		your overpayn	
								(See instruc				<i>und.)</i> zen or resident		
								or Court-Appo				zen or resident		
FS 1	PP	Y		DT	N	OC	N	TPRES	Y	SPRES	N	VT N	SVT	N
KATA	9425		28269	DS	N	EA	N	TD		:	SD		FDEXT	N
NAVEEN	1			KATAI	M				01359	2525		ALAMA		
											NC	28269		
9425 F	HARRIN	GTC	N PL						CHA	RLOTT	E			
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07		1	.00		18	Y		0		26E		0		70201
09			0		20A			0		EU				5002
10A			0		20B			0		27		92		
10B			0		21A			0		29		0		
11 5	S Y	I	N		21B			0		30		0		
11		107	50		21C			0		31		0		
13		000	000		21D			0		32		0		
14		17	50		26A			92		34		0		
15			92		26B			0						
TN	30430	503	33		PN	6	789	559522		PP	P02	082703		
	eturn Be			fund D					ment D		9			
the best of my	y knowledge ar	nd belief	mined this return f, they are true, o	correct, and o	complete.	iedules ari	iu statemi	ents, and to	to discus	ss this retur	n and attachm	lorth Carolina De nents with the pa	partment of Revidence id preparer below	v.
Your Signatur	ro.				Date	Spor	ısa's Siar	nature (If filing join	it return both	must sian)	Date	304305	0333 e No. (Include area	code)
	RER USE ONI	LY If	prepared by a pe	erson other ti				is based on all info					, , , , , , , , , , , , , , , , ,	3000)
077777		7 N # ~	17 (77) (77	Dm 0.	112	1 67	0065) F 2 2				D00000	702	
SYAM P Paid Preparer		AM S	SAGAR GU	ът. 0;	3 13 2 Date		89659 arer's Co	9522 ntact Phone Numb	er (Include are	ea code)		Preparer's FE	703 IN, SSN, or PTIN	
,	lf you ARE I	VOT du		-				F REVENUE, P. 0V to: N.C. DE)1 , RALEIGH, NC 2	7640-0640	

Name	(First 10 Characters) KATAM Your Social Security Number	013592525			
	D-400 Line-by-Line Information				
6.	Federal Adjusted Gross Income	6.	12400		
7.	Additions to Federal Adjusted Gross Income	7.	100		
8.	Add Lines 6 and 7	8.	1250		
9.	Deductions From Federal Adjusted Gross Income	9.	1230		
10.	Child Deduction	Э.	,		
10.	a. Enter the number of qualifying children for whom you were allowed a federal child tax credit	10a.	(
	b. Enter the amount of the child deduction	10b.			
11.	N.C. Standard Deduction	11.	-		
11.	N.C. Itemized Deduction	11.]		
11.	Deduction amount	11.	1075		
12.	a. Add Lines 9, 10b, and 11	12a.	1075		
	b. Subtract amount on Line 12a from Line 8	12b.	175		
13.	Part-year Residents and Nonresidents Taxable Percentage	13.	0.000		
14.	N.C. Taxable Income	14.	175		
15.	N.C. Income Tax	15.	9		
16.	Tax Credits	16.			
17.	Subtract Line 16 from Line 15	17.	9		
18.	Consumer Use Tax	18.			
	You certify that no Consumer Use Tax is due				
19.	Add Lines 17 and 18	19.	9		
<u>North</u>					
North 20a.	Your tax withheld	20a.			
20a. 20b.	Spouse's tax withheld	20a. 20b.			
20a. 20b. Other	Spouse's tax withheld Tax Payments	20b.			
20a. 20b. Other 21a.	Spouse's tax withheld Tax Payments 2020 estimated tax	20b. 21a.			
20a. 20b. Other 21a. 21b.	Spouse's tax withheld Tax Payments 2020 estimated tax Paid with extension	20b. 21a. 21b.			
20a. 20b. Other 21a. 21b. 21c.	Spouse's tax withheld Tax Payments 2020 estimated tax Paid with extension Partnership	20b. 21a. 21b. 21c.			
20a. 20b. Other 21a. 21b. 21c. 21d.	Spouse's tax withheld Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation	20b. 21a. 21b. 21c. 21d.			
20a. 20b. Other 21a. 21b. 21c. 21d. 22.	Spouse's tax withheld Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments	21a. 21b. 21c. 21d. 22.			
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23.	Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments	20b. 21a. 21b. 21c. 21d. 22. 23.			
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24.	Spouse's tax withheld Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds	21a. 21b. 21c. 21d. 22. 23. 24.			
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25.	Spouse's tax withheld Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23	21a. 21b. 21c. 21d. 22. 23. 24. 25.	٥		
20a. 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. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	9		
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	9		
20a. 20b. Other 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	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	9		
20a. 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	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.	9		
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.	Spouse's tax withheld Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	9		
20a. 20b. 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	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.			
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.			
20a. 20b. 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	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.			
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.			
20a. 20b. 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	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.			
20a. 20b. 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 int of Refund to Apply to:	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.			
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou	Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment unt of Refund to Apply to: 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.			
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou	Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment and of Refund to Apply to: Amount of Line 28 to be applied to 2021 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.			
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou	Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment and of Refund to Apply to: Amount of Line 28 to be applied to 2021 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund N.C. Education Endowment Fund	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.			

D-400 Sch S (50)

9-14-20

2020 Supplemental ScheduleNorth Carolina Department of Revenue

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

							1
Last Name (First 10 Characters)		KATAM			Your Social Secur	ity Number 013	3592525
01	0	11	100	22	0	24E	0
02	0	12	0	23A	0	25	0
03	0	13	0	23B	0	26	0
04	0	14	0	23C	0	27	0
05	0	15	0	23D	0	28	0
06	0	16	0	23E	0	29	0
07	0	18	0	24A	0	30	0
08	0	19	0	24B	0	31	0
09	0	20	0	24C	0	32	0
10	0	21	0	24D	0	33	0

Part A	A. Additions to Federal Adjusted Gross Income		
1.	Interest Income From Obligations of States Other Than North Carolina	1.	0
2.	Deferred Gains Reinvested Into an Opportunity Fund Under IRC Section 1400Z-2	2.	0
3.	Bonus Depreciation	3.	0
4.	IRC Section 179 Expense	4.	0
5.	S-Corporation Shareholder Built-in Gains Tax	5.	0
6.	Amount by Which Federal Basis Exceeds State Basis for Property Disposed of in 2020	6.	0
7.	Unabsorbed Net Operating Loss Deduction	7.	0
8.	Excess Net Operating Loss Carryforward Deduction	8.	0
9.	Withdrawal of 529 Plan Contributions not Used for Permissible Purpose	9.	0
10.	Discharge of Qualified Principal Residence Indebtedness	10.	0
11.	Qualified Tuition and Related Expenses	11.	100
12.	Excess Business Loss	12.	0
13.	Qualified Education Loan Payments by Employer	13.	0
14.	Expenses Deducted Under a Forgiven PPP Loan	14.	0
15.	Business Interest Limitation	15.	0
16.	Above-the-line Qualified Charitable Contribution Deduction	16.	0
17.	Total additions - Add Lines 1 through 16	17.	100



Last Name (First 10 Characters) KATAM

Your Social Security Number

013592525

Part B.	Deductions F	rom F	ederal /	Adjusted Gi	ross Incon	ne					
18.	State or Local Inc	come T	ax Refun	d						18.	0
19.	Interest Income F	rom O	bligation		19.	0					
20.	Taxable Portion of	of Socia		20.	0						
21.	Bailey Settlemen	t Retire	ement Be	nefits						21.	0
22.	Bonus Asset Bas	is								22.	0
23.	Bonus Depreciati	ion									
23a.	2015	0	23b.	2016	0	23c.	2017	0			
23d.	2018	0	23e.	2019	0				23f.	Total	0
24.	IRC Section 179	Expens	se								
24a.	2015	0	24b.	2016	0	24c.	2017	0			
24d.	2018	0	24e.	2019	0				24f.	Total	0
25.	Recognized IRC	Section	n 1400Z-	2 Gain						25.	0
26.	Gain From the Di	spositi	on of Exe	empt N.C. Obl	igations Issu	ıed Befoi	re July 1, 1995	5		26.	0
27.	Exempt Income E	Earned	or Recei	ved by a Men	nber of a Fed	derally R	ecognized Ind	ian Tribe		27.	0
28.	Amount by Which	n State	Basis Ex	ceeds Federa	al Basis for F	Property I	Disposed of in	2020		28.	0
29.	Ordinary and Neo	cessary	/ Busines	s Expense Re	educed or no	ot Allowe	d Due to Clair	ming a Federal Tax C	redit in		
	Lieu of a Deduction	on								29.	0
30.	Personal Educati	on Sav	ings Acc	ount Deposits	;					30.	0
31.	State Emergency	Respo	onse and	Disaster Reli	ef Reserve F	und Pay	ments			31.	0
32.	Certain Economic	c Incen	tives							32.	0
33.	Extra Credit Gran	nt								33.	0
34.	Total Deductions	- 18 th	rough 22	, 23f, 24f, and	l 25 through	33				34.	0