## **£1040**

Department of the Treasury—Internal Revenue Service (99)

U.S. Individual Income Tax Return

2020

OMB No. 1545-007

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

Filing Status Check only one box.	If yo	Single Married filing jointly understand Married filing jointly understand the MFS box, enter the rong is a child but not your dependent	name of y										
Your first name	and mi	ddle initial	Last nar	me					You	r soc	ial securit	y number	
HARSHA V	/ARDI	HAN REDDY	MARE	MARELLA							039-88-4125		
If joint return, s	pouse's	first name and middle initial	Last nar	ne					Spot	Spouse's social security number			
Home address	(numbe	r and street). If you have a P.O. box, see	instruction	ons.				Apt. no.	Pres	siden	tial Election	n Campaign	
901 NW V	WARD	RD						302		Check here if you, or your			
City, town, or p	ost offi	ce. If you have a foreign address, also co	mplete s	oaces below.	Sta	te	ZIP	code		spouse if filing jointly, want \$3 to go to this fund. Checking a			
LEES SUN	TIMN			MO 63			C 2 1 A 1 1 1		box below will not change				
Foreign country name				Foreign province/state/county Forei				reign postal code your tax or refund.			Spouse		
At any time du	ring 20	020, did you receive, sell, send, exc	hange o	r otherwise acquir	any	financial intere	et in	any virtual (	currenc		Yes	∑ No	
				<u>_</u>			731 II	arry virtual (	Julieno	-y:			
Standard Deduction	_	eone can claim:		•		•							
Age/Blindness	You:	☐ Were born before January 2, 1	956	Are blind Sp	ouse	: Was bo	rn be	fore Januar	/ 2, 195	56	Is bli	nd	
Dependents	s (see	instructions):		(2) Social securi	ty	(3) Relationsh	nip	<b>(4)  ✓</b> if	qualifies	s for	(see instrud	ctions):	
If more	(1) F	rst name Last name		number		to you		Child tax	credit		Credit for oth	er dependents	
than four													
dependents, see instructions	s												
and check													
here ▶									<u> </u>				
	_1_	Wages, salaries, tips, etc. Attach I	ormi(s) V	V-2						1	8	31,381.	
Attach	2a	Tax-exempt interest	2a		<b>b</b> T	axable interes	t			2b			
Sch. B if required.	3a	Qualified dividends	3a	15.	b C	ordinary divide	nds			3b		15.	
	4a	IRA distributions	4a		<b>b</b> T	axable amoun	ıt.			4b			
	5a	Pensions and annuities	5a		<b>b</b> T	axable amoun	ıt.			5b			
Standard	6a	Social security benefits	6a		b T	axable amoun	ıt.			6b			
Deduction for— Single or	7	Capital gain or (loss). Attach Sche	dule D if	required. If not red	quired	, check here		🕨		7		514.	
Married filing	8	Other income from Schedule 1, lin	ie 9						. L	8	_	5,500.	
separately, \$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	7	76,410.	
Married filing	10	Adjustments to income:											
jointly or Qualifying	а	From Schedule 1, line 22				10	а						
widow(er), \$24,800	b	Charitable contributions if you take	the stan	dard deduction. Se	e inst	ructions 10	b						
Head of	С	Add lines 10a and 10b. These are	your <b>tot</b>	al adjustments to	inco	me			<b>•</b>	10c			
household, \$18,650	11	Subtract line 10c from line 9. This	is your a	djusted gross inc	ome				•	11	7	76,410.	
If you checked	12	Standard deduction or itemized	-	-					.	12		2,400.	
any box under Standard	13	Qualified business income deduct		•	,	995-A			.	13			
Deduction,	14	Add lines 12 and 13							.	14	1	2,400.	
see instructions.	15	Taxable income. Subtract line 14	from line	e 11. If zero or less	, ente	r-0			.	15		54,010.	

Form 1040 (2020	0)									Page <b>2</b>
	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	3 🗌			16	9,867.
	17	Amount from Schedule 2, lin	ne 3						17	
	18	Add lines 16 and 17							18	9,867.
	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	9,867.
	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	9,867.
	25	Federal income tax withheld	from:							
	а	Form(s) W-2				25a	11	,984		
	b	Form(s) 1099				25b				
	С	Other forms (see instructions	s)			25c				
	d	Add lines 25a through 25c	,						25d	11,984.
	26	2020 estimated tax payment							26	,
<ul> <li>If you have a L qualifying child,</li> </ul>	27	Earned income credit (EIC)				27				
attach Sch. EIC. • If you have	28	Additional child tax credit. A				28				
nontaxable	29	American opportunity credit				29				
combat pay, see instructions.	30	Recovery rebate credit. See		•		30				
	31	Amount from Schedule 3. lin				31				
	32	Add lines 27 through 31. The					edits	. •	32	
	33	Add lines 25d, 26, and 32. T	•							11,984.
	34	If line 33 is more than line 24							34	2,117.
Refund	35a	Amount of line 34 you want				-	-	· ·	. —	2,117.
	⊳ b	Routing number 0 7 2				X Chec		Savings		2,117.
See instructions.	►d	Account number 5 6 6			C Type.		Killy	oavii iya	,	
	36	Amount of line 34 you want a			nd tay	36	Τ.			
Amount		•				_			37	
You Owe	37	Subtract line 33 from line 24		•						
For details on		<b>Note:</b> Schedule H and Schedule SE filers, line 37 may not represent all of the taxes you owe for 2020. See Schedule 3, line 12e, and its instructions for details.								
how to pay, see	00	·	-				1			
instructions.	38	Estimated tax penalty (see in								
Third Party		you want to allow another	•				Yes. Co	mplote	, bolow	⊠ No
Designee		signee's		Phone				•	ntification	ĭ NO
		me ►		no.				er (PIN)		
Sign	Un	der penalties of perjury, I declare t	hat I have examine		d accompanying s	chedules	and statemer	nts. and	to the bes	st of my knowledge and
		lief, they are true, correct, and com								
Here	Yo	ur signature		Date	Your occupation	1				nt you an Identity
	<b>k</b>									IN, enter it here
Joint return? See instructions.				5.	SOFTWARE		NEER	— <u> </u>	ee inst.)	<u> </u>
Keep a copy for	Sp	ouse's signature. If a joint return, I	ooth must sign.	Date	Spouse's occup	ation				nt your spouse an ection PIN, enter it here
your records.									ee inst.) 🕨	The second of th
	———Ph	one no. (816)286-910	3	Email address	harshared	dvm4@c	mail co	m		
		eparer's name	Preparer's signat	l .	1101 01101 00	Date		PTIN		Check if:
Paid	SYAN	I PRIYA RAM SAGAR GUPTA TALLAM	'		GUPTA TALLA			P020	82703	Self-employed
Preparer		m's name ► GLOBAL TAX								(678)965-9522
Use Only		m's address ► 2530 Pebb		n Cummin	a GA 30041	1			m's EIN	
Go to want ire		m1040 for instructions and the late					/ 00/20/24 BB 0		0 = 114 P	Form <b>1040</b> (2020)
GO TO WWW.IIS.go	JV/1-011	intoto ioi manuchona and me late	or illioillidiloll.		BAA	KE/	/ 08/30/21 PRO			FOIII 1040 (2020)

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

**Additional Income and Adjustments to Income** 

Attachment

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

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. Sequence No. 01

Your social security number

HARSHA VARDHAN REDDY MARELLA 039-88-4125 **Additional Income** Part I 1 Taxable refunds, credits, or offsets of state and local income taxes . . . . . . 1 2a **b** Date of original divorce or separation agreement (see instructions) 3 3 4 4 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E 5 5 -5,500. 6 6 7 7 8 Other income. List type and amount 8 Combine lines 1 through 8. Enter here and on Form 1040, 1040-SR, or 1040-NR. 9 9 -5,500. Adjustments to Income Part II 10 Educator expenses . . . . . . . 10 Certain business expenses of reservists, performing artists, and fee-basis government 11 11 12 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 16 17 17 18a c Date of original divorce or separation agreement (see instructions) 19 19 IRA deduction . . . . . . 20 20 21 21 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 . . . . . . . . . . . .

#### **SCHEDULE D** (Form 1040)

## **Capital Gains and Losses**

OMB No. 1545-0074

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

► 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.

Attachment Sequence No. **12** 

Your social security number

HARSHA VARDHAN	REDDY MARELLA			039-	-88-	4125			
	investment(s) in a qualified opportunity 149 and see its instructions for addition	•	•						
	m Capital Gains and Losses—Ge				e ins	tructions)			
lines below.	to figure the amounts to enter on the to complete if you round off cents to	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustmen to gain or loss Form(s) 8949, line 2, column	from Part I,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)			
1099-B for which which you have However, if you cl	t-term transactions reported on Form basis was reported to the IRS and for no adjustments (see instructions). Hoose to report all these transactions we this line blank and go to line 1b.								
	actions reported on Form(s) 8949 with	4 062	4 240			F1.4			
2 Totals for all transa	actions reported on Form(s) 8949 with	4,863.	4,349.			514.			
3 Totals for all transa Box C checked	actions reported on Form(s) 8949 with								
•	om Form 6252 and short-term gain or (I	,			4				
	Schedule(s) K-1								
	loss carryover. Enter the amount, if ar	-	-						
Worksheet in the	instructions				6				
	or losses, go to Part II below. Otherwis				7	514.			
Part II Long-Ter	m Capital Gains and Losses—Ge	nerally Assets H	leld More Than	One Year	(see	instructions)			
lines below.	to figure the amounts to enter on the to complete if you round off cents to	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustmen to gain or loss Form(s) 8949, I	from Part II,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result			
				line 2, colum	1 (g)	with column (g)			
1099-B for which which you have However, if you cl	term transactions reported on Form basis was reported to the IRS and for no adjustments (see instructions). noose to report all these transactions we this line blank and go to line 8b.								
	actions reported on Form(s) 8949 with								
	actions reported on Form(s) 8949 with								
	actions reported on Form(s) 8949 with								
	797, Part I; long-term gain from Forms 6781, and 8824				11				
12 Net long-term gair	or (loss) from partnerships, S corporat	ions, estates, and	trusts from Scheo	lule(s) K-1	12				
	outions. See the instructions				13				
Worksheet in the					14	( )			
15 Net long-term ca	pital gain or (loss). Combine lines 8a	a through 14 in co	olumn (h). Then, go	to Part III	45				

Schedule D (Form 1040) 2020 Page 2

### Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 514. • 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. 17 Are lines 15 and 16 both gains? ☐ **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 • (\$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 qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 X 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.

# Form **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.

OMB No. 1545-0074

2020
Attachment
Sequence No. 12A

Department of the Treasury Internal Revenue Service

Part I

Social security number or taxpayer identification number

039-88-4125

HARSHA VARDHAN REDDY MARELLA

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

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see

instructions). For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A. B. or C below. Check only one box. If more than one box applies for your short-term transactions. complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. X (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B 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 (a) instructions Robinhood Securities LLC | 01/01/20 | 12/07/20 4,863. 4,349. 514. 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your

**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.

4,863.

514.

Schedule D, line 1b (if Box A above is checked), line 2 (if Box B

above is checked), or line 3 (if Box C above is checked) ▶

4,349.

### **SCHEDULE E**

Department of the Treasury

Internal Revenue Service (99)

(Form 1040)

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

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

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

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

OMB No. 1545-0074

Attachment Sequence No. **13** 

Name(s) shown on return

HARSHA VARDHAN REDDY MARELLA

Your social security number

	HA VARDHAN REDD								39-88-41		
Part	Income or Loss	From Rental Real Estate and Ro	yaltie	s Note	: If you a	re in th	e business o	of rent	ing personal	property	, use
	Schedule C. See i	instructions. If you are an individual, rep	ort farr	m rental i	ncome o	r loss fr	om Form 48	<b>335</b> or	n page 2, line	e 40.	
A Dic	d you make any payme	nts in 2020 that would require you to	file F	orm(s) 1	099? Se	e instr	uctions .		[	Yes 2	₹ No
B If "	Yes," did you or will yo	ou file required Form(s) 1099?							🗆	Yes [	No
1a	Physical address of e	each property (street, city, state, ZIF	code	e)							
Α	H NO 35 JANAPR	IYA,WESTCITY MIYAPUR,HYI	DERAI	BAD TE	LANGA	ANA I	N 50004	9			
В											
С											
1b	Type of Property	2 For each rental real estate prop	perty I	isted		Fair	Rental	Per	sonal Use		ληΛ
	(from list below)	above, report the number of fa	ir rent	al and			ays		Days		.01
Α	3	personal use days. Check the of if you meet the requirements to	file a	is a	Α		365		0	[	
В		qualified joint venture. See inst	ructio	ns.	В					[	
С				С					[		
Type o	of Property:										
	gle Family Residence	3 Vacation/Short-Term Rental	5 La	nd	7	' Self-	Rental				
	ti-Family Residence	4 Commercial	6 Ro	yalties	8	Othe Other	r (describe)	)			
Incom	ie:	Properties:			Α		В	3		С	
3			3		6	500.					
4	Royalties received .		4								
Expen											
5	_		5								
6	•	nstructions)	6								
7	•	nance	7		1,2	200.					
8			8								
9			9								
10	_	ssional fees	10								
11	•		11			500.					
12		d to banks, etc. (see instructions)	12								
13			13			200					
14			14			000.					
15			15		⊥,∠	200.					
16			16			200					
17			17 18		۷,۷	200.					
18 19	Other (list)	e or depletion	19								
20	` ′	lines 5 through 19	20		6 1	L00.					
	•	•	20		υ, Ι	.00.					
21		line 3 (rents) and/or 4 (royalties). If instructions to find out if you must									
	file <b>Form 6198</b>	instructions to find out if you must	21		-5,5	500					
22		estate loss after limitation, if any,			5 / 5						
~~	on Form 8582 (see in:		22	(	-5.5	00.)	(		) (		)
23a	·	eported on line 3 for all rental prope				23a	`	6	00.		,
b		eported on line 4 for all royalty prop				23b					
C		eported on line 12 for all properties				23c					
d		eported on line 18 for all properties				23d					
e								6,1	00.		
24									24		
25	•	sses from line 21 and rental real estate		-		nter tota	al losses her	е.	25 (	5,	500.)
26		ate and royalty income or (loss).								- /	
20		V, and line 40 on page 2 do not									
		40), line 5. Otherwise, include this ar							26	-5	,500.



**NJ-1040** 2020

Page 1



#### 2020 NJ-1040 New Jersey Resident Income Tax Return

For Privacy Act Notification, See Instructions

1555

#### 040MD01200

Your Social Security Number (required) 039884125

Last Name, First Name, Initial (Joint Filers enter first name and middle initial of each. Enter spouse's/CU partner's last name ONLY if different.)

#### MARELLA HARSHA VARDHAN REDDY

Spouse's/CU Partner's SSN (if filing jointly)

Home Address (Number and Street, including apartment number)

 $\begin{array}{l} {\rm County/Municipality\ Code\ (See\ Table\ page\ 50)} \\ {\rm 1212} \end{array}$ 

901 NW WARD RD APT 302

 $\begin{array}{ccc} \text{City, Town, Post Office} & \text{State} & \text{ZIP Code} \\ \text{LEES SUMMIT} & \text{MO} & \text{63101} \end{array}$ 

Driver's License Number (Voluntary) (See instructions)

062155917

Federal extension filed.

The address above is a foreign address.

Your address has changed.

Death certificate is enclosed.

Do not want a paper form next year.

I authorize the Division of Taxation to discuss my return and enclosures with my preparer.

NJ-1040-O is enclosed.

Gubernatorial Elections Fund Note: This does not reduce your refund or increase your balance due.

Do you want to designate \$1 to the Gubernatorial Elections Fund? You Yes No If joint return, does your spouse want to designate \$1? Spouse/CU Partner Yes No

#### **Direct Deposit Information**

dd1.	Direct deposit indicator (1 for direct deposit, 4 for no direct deposit)	dd1.	1	
dd2.	Account type (C for checking, S for savings)	dd2.	C	
dd3.	Fill in the checkbox if the direct deposit is going to an account outside the United States	dd3.		
dd4.	Routing number	dd4.		072000326
dd5.	Account number	dd5.		566932676





# NJ-1040

2020

Page 2



Name(s) as shown on Form NJ-1040

#### MARELLA HARSHA VARDHAN REDDY

Your Social Security Number 039884125

1555

Part-year re	esidents, provide mor	nths/days y	ou were a New Jersey resident during 2020:	Fiscal year filers only:	
From:	090120	To:	123120	Enter month of your year end	2021

#### Filing Status

Fill	in	on	lv	one

1.	×	Single

2. Married/CU Couple, filing joint return

Married/CU Partner, filing separate return 3.

4. Head of Household Enter spouse's/CU partner's SSN

5. Qualifying Widow(er)/Surviving CU Partner

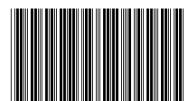
> Indicate the year of your spouse's/CU partner's death: 2018 2019

**Exemptions**Fill in the ovals that apply. You must enter a total in the boxes to the right and complete the calculation.

6.	Regular	×	Self	Spouse/CU Partner	Domestic Partner	1	x \$1,000 =	1000	
7.	Senior 65+ (Born in 1955 or earlier)		Self	Spouse/CU Partner			x \$1,000 = _		
8.	Blind/Disabled		Self	Spouse/CU Partner			x \$1,000 = _		
9.	Veteran Self Spouse/CU Partner					x \$6,000 = _			
10.	Qualified Dependent Children						x \$1,500 = _		
11.	Other Dependents						x \$1,500 = _		
12.	Dependents Attending Colleges (See	instructi	ons)				x \$1,000 = _		
13.	Total Exemption Amount (Add totals	from the	e lines at 6 throug	h 12)			13.	1000	

13.	Total Exemption Amount (Add totals from the lines at 6 through 12)		13. 1	000 .
14.	Dependent Information. Provide the following information for each dependent.			
	Last Name, First Name, Middle Initial	Social Security Number	Birth Year	No Health Insurance
a.				
b.				
c.				
d.				

#### **NJ-1040** 2020 Page 3



#### Name(s) as shown on Form NJ-1040

#### MARELLA HARSHA VARDHAN REDDY

Your Social Security Number

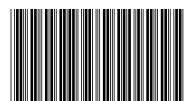
039884125

1555

15. Wages, salaries, tips, and other employee compensation (State wages from Box 16 of enclosed W-2(s)) (See instructions)  16a.  16a.  16b. Tax-exempt interest income (Enclose Schedule) (See instructions) Do not include on line 16a  16b.  17.  18. Net profits from business (Schedule NJ-BUS-1, Part I, line 4) (Enclose federal Schedule C)  19. Net gains or income from disposition of property (Schedule NJ-DOP, line 4)  20a. Pensions, Annuities, and IRA Withdrawals (See instructions)  20b. Excludable Pensions, Annuities, and IRA Withdrawals  20b.  21. Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part II, line 4) (Enclose Schedule NJ-K-1 or federal Schedule K-1)  22. Net pro rata share of S Corporation Income (Schedule NJ-BUS-1, Part III, line 4) (Enclose Schedule NJ-K-1 or federal Schedule K-1)  22.	23800
16b. Tax-exempt interest income (Enclose Schedule) (See instructions) Do not include on line 16a16b.17. Dividends17.18. Net profits from business (Schedule NJ-BUS-1, Part I, line 4) (Enclose federal Schedule C)18.19. Net gains or income from disposition of property (Schedule NJ-DOP, line 4)19.20a. Pensions, Annuities, and IRA Withdrawals (See instructions)20a.20b. Excludable Pensions, Annuities, and IRA Withdrawals20b.21. Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part II, line 4) (Enclose Schedule NJK-1 or federal Schedule K-1)21.	
17.Dividends17.18.Net profits from business (Schedule NJ-BUS-1, Part I, line 4) (Enclose federal Schedule C)18.19.Net gains or income from disposition of property (Schedule NJ-DOP, line 4)19.20a.Pensions, Annuities, and IRA Withdrawals (See instructions)20a.20b.Excludable Pensions, Annuities, and IRA Withdrawals20b.21.Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part II, line 4) (Enclose Schedule NJK-1 or federal Schedule K-1)21.	
18.Net profits from business (Schedule NJ-BUS-1, Part I, line 4) (Enclose federal Schedule C)18.19.Net gains or income from disposition of property (Schedule NJ-DOP, line 4)19.20a.Pensions, Annuities, and IRA Withdrawals (See instructions)20a.20b.Excludable Pensions, Annuities, and IRA Withdrawals20b.21.Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part II, line 4) (Enclose Schedule NJK-1 or federal Schedule K-1)21.	
19. Net gains or income from disposition of property (Schedule NJ-DOP, line 4)  20a. Pensions, Annuities, and IRA Withdrawals (See instructions)  20b. Excludable Pensions, Annuities, and IRA Withdrawals  20b.  21. Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part II, line 4) (Enclose Schedule NJK-1 or federal Schedule K-1)  21.	
20a.Pensions, Annuities, and IRA Withdrawals (See instructions)20a.20b.Excludable Pensions, Annuities, and IRA Withdrawals20b.21.Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part II, line 4) (Enclose Schedule NJK-1 or federal Schedule K-1)21.	
<ul> <li>20b. Excludable Pensions, Annuities, and IRA Withdrawals</li> <li>20b.</li> <li>21. Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part II, line 4) (Enclose Schedule NJK-1 or federal Schedule K-1)</li> <li>21.</li> </ul>	
21. Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part II, line 4) (Enclose Schedule NJK-1 or federal Schedule K-1)	
23. Net gains or income from rents, royalties, patents, and copyrights (Schedule NJ-BUS-1, Part IV, line 4)  23.	
24. Net Gambling Winnings (See instructions) 24.	
25. Alimony and Separate Maintenance Payments received 25.	
26. Other (Enclose documents) (See instructions)  26.	04014
27. Total Income (Add lines 15, 16a, 17 through 20a, and 21 through 26) 27.	24314 .
28a. Retirement/Pension Exclusion (See instructions) 28a.	
28b. Other Retirement Income Exclusion (See Worksheet D and instructions page 19)  28b.	
28c. Total Exclusion Amount (Add lines 28a and 28b)  28c.	
29. New Jersey Gross Income (Subtract line 28c from line 27) (See instructions) 29.	24314 .
30. Exemption Amount (Enter amount from line 13. Part-year residents see instr.)  30.	333 .
31. Medical Expenses (See Worksheet F and instructions)  31.	
32. Alimony and Separate Maintenance Payments (See instructions)  32.	
33. Qualified Conservation Contribution 33.	
34. Health Enterprise Zone Deduction 34.	
35. Alternative Business Calculation Adjustment (Schedule NJ-BUS-2, line 11)  35.	0 .
36. Organ/Bone Marrow Donation Deduction (See instructions)  36.	
37. Total Exemptions and Deductions (Add lines 30 through 36)  37.	333 .
38. Taxable Income (Subtract line 37 from line 29) 38.	23981 .
39a. Total Property Taxes (18% of Rent) Paid (See instructions page 23)  39a.	
39b. Block	
39b. Lot •	
39b. Qualifier Fill in if you completed Worksheet G	
39c. County/Municipality Code	
39d. Indicate your residency status during 2020 (fill in only one)  Homeowner  Tenant  Both	
40. Property Tax Deduction (From Worksheet H) (See instructions) 40.	
41. New Jersey Taxable Income (Subtract line 40 from line 38) 41.	23981 .
42. Tax on Amount on line 41 (Tax Table page 52) 42.	350 .
43. Credit For Income Taxes Paid to Other Jurisdictions (Enclose Schedule NJ-COJ) (See instructions) 43.	
Enter Code	
44. Balance of Tax (Subtract line 43 from line 42)	350 .
45. Child and Dependent Care Credit (See instructions) 45.	
Fill in if you are a CU couple claiming the Child and Dependent Care Credit	
46. Sheltered Workshop Tax Credit 46.	
47. Gold Star Family Counseling Credit (See instructions) 47.	
48. Credit for Employer of Organ/Bone Marrow Donor (See instructions) 48.	
49. Total credits (Add lines 45 through 48) 49.	
50. Balance of Tax After Credits (Subtract line 49 from line 44) If zero or less, make no entry 50.	350 .
51. Use Tax Due on Internet, Mail-Order, or Other Out-of-State Purchases (See instructions) If no Use Tax, enter 0 51.	0 .
52. Interest on Underpayment of Estimated Tax 52.	
Fill in if Form NJ-2210 is enclosed	

# **NJ-1040** 2020

Page 4



Name(s) as shown on Form NJ-1040

#### MARELLA HARSHA VARDHAN REDDY

Your Social Security Number

039884125

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53.	Shared Responsibility Payment (See instructions) REQUIRED Enclose	Schedule	HCC and f	ill in		53.	0			
54.	Total Tax Due (Add lines 50 through 53)					54.	350			
55.	Total New Jersey Income Tax Withheld (Enclose Forms W-2 and 1099)					55.	864			
56.	Property Tax Credit (See instructions page 23)					56.				
57.	New Jersey Estimated Tax Payments/Credit from 2019 tax return					57.				
58.	New Jersey Earned Income Tax Credit (See instructions)					58.				
	Fill in if you had the IRS calculate your federal earned income credit									
	Fill in if you are a CU couple claiming the NJ Earned Income Tax Credit									
59.	Excess New Jersey UI/WF/SWF Withheld (Enclose Form NJ-2450) (See inst	ructions)				59.				
60.	Excess New Jersey Disability Insurance Withheld (Enclose Form NJ-2450) (S	ee instruct	ions)			60.				
61.	Excess New Jersey Family Leave Insurance Withheld (Enclose Form NJ-2450	) (See inst	ructions)			61.				
62.	Wounded Warrior Caregivers Credit (See instructions)					62.				
63.	Pass-Through Business Alternative Income Tax Credit (See instructions)	Pass-Through Business Alternative Income Tax Credit (See instructions)								
64.	Total Withholdings, Credits, and Payments (Add lines 55 through 63)		64.	864						
65.	If line 64 is less than line 54, you have tax due. Subtract line 64 from line 54	65.								
	If you owe tax, you can still make a donation on lines 68 through 75.									
66.	If the total on line 64 is more than line 54, you have an overpayment. Subtract	line 54 fro	om line 64	and enter the	he overpayment	66.	514			
67.	Amount from line 66 you want to credit to your 2021 tax					67.				
68.	Contribution to N.J. Endangered Wildlife Fund	\$10	\$20	Other		68.				
69.	Contribution to N.J. Children's Trust Fund to Prevent Child Abuse	\$10	\$20	Other		69.				
70.	Contribution to N.J. Vietnam Veterans' Memorial Fund	\$10	\$20	Other		70.				
71.	Contribution to N.J. Breast Cancer Research Fund	\$10	\$20	Other		71.				
72.	Contribution to U.S.S. New Jersey Educational Museum Fund	\$10	\$20	Other		72.				
73.	Other Designated Contribution (See instructions)	\$10	\$20	Other	Enter Code	73.				
74.	Other Designated Contribution (See instructions)	\$10	\$20	Other	Enter Code	74.				
75.	Other Designated Contribution (See instructions)	\$10	\$20	Other	Enter Code	75.				
76.	Total Adjustments to Tax Due/Overpayment amount (Add lines 67 through 7.	5)				76.				
77.	Balance due (If line 65 is more than zero, add line 65 and line 76)					77.				
78.	Refund amount (If line 66 is more than zero, subtract line 76 from line 66)					78.	514			

Under penalties of perjury, I declare that I have examined this Income Tax return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. If prepared by a person other than the taxpayer, this declaration is based on all information of which the preparer has any knowledge.							Tax Due Address  Enclose payment along with the NJ-1040-V payment voucher and tax return. Use the labels provided with the envelope and mail to: State of New Jersey Division of Taxation Revenue Processing Center - Payment PO Box 111	
Your Signatur	re			Date	Spouse's/CU Pa	rtner's Signature (required if filing jointly)	Date	Trenton, NJ 08645-0111 Include Social Security number and make check or
Paid Preparer's S	Signature					Federal Identification Number		money order payable to: State of New Jersey – TGI You can also make a payment on our website:
SYAM	PRIYA	RAM	SAGAR	GUPTA	TALLAM	P02082703		www.njtaxation.org Refund or No Tax Due Address
Firm's Name						Firm's Federal Employer Identification	n Number	Use the labels provided with the envelope and mail to:  New Jersey Division of Taxation Revenue Processing Center - Refunds
GLOBAL TAXES LLC						30-1017196	PO Box 555 Trenton, NJ 08647-0555	

Name(s) as shown on Form NJ-1040	Social Security Number
MARELLA, HARSHA VARDHAN REDDY	039-88-4125

### **Schedule NJ-DOP**

# Net Gains or Income From Disposition of Property

2020

	List the net gains or income, less net loss, derived from the sale, exchange, or other disposition of property including real or personal whether tangible or intangible.							
	(a)	(b)	(c)	(d)	(e)	(f)		
1.	Kind of property and description	Date acquired (mm/dd/yyyy)	Date sold (mm/dd/yyyy)	Gross sales price	Cost or other basis as adjusted (see instructions) and expense of sale	Gain or (loss) (d minus e)		
	Robinhood Securities LLC	01/01/2020	12/07/2020	4,863.	4,349.	514.		
2.	Capital Gains Distributions							
3.	Other Net Gains							
4.	Net Gains (Add lines 1, 2, and 3.) (Enter here and on line 19. If loss, enter ZERO here and make no entry on line 19.)							

### **Schedule NJ-WWC**

Wounded Warrior Caregivers Credit

2020

	member (see instructions)?	> Yes	S No	
	If "Yes," enter the name and Social Security number of the qualifying service member	er.		
	Last Name, First Name, Initial Social Security number			
	Enter your relationship to the qualifying service member.			
	If "No," you are not eligible for a Wounded Warrior Caregivers Credit. Make no entry	on lin	e 62, NJ-1040.	
1.	Enter the federal disability compensation of the armed services member	1.		
2.	Maximum credit allowed	2.	675	00
3.	Enter the lesser of line 1 or line 2	3.		
4.	Were you the only caregiver for this service member during the tax year?			
	Yes No			
	If "No," enter your share (percentage) of the total care expenses for the year.	4.		%
5.	If you answered " <b>Yes</b> " at line 4, enter the amount from line 3 here and on line 62, NJ-1040.			
	If you answered " <b>No</b> " at line 4, multiply the amount on line 3 by the percentage on line 4. Enter the result here and on line 62, NJ-1040	5.		

Schedule NJ-BUS-1 (Form NJ-1040) New Jersey Gross Income Tax Business Income Summary Schedule

2020

Pa	art I	Net Profits From Business	List the net pro	ofit (lo	ss) from business(es). See Instructions.	
	Business Name		Social Security Number/ Federal EIN		Profit or (Loss)	
1.						
2.						
3.						
4.	Net Profit or (Loss). (Add lines 1, 2, and 3.) (Enter here and on line 18, NJ-1040. If loss, make no entry on line 18.)			4.		

Part II Distributive Share of Partnership In		ship Income		the distributive share of income (loss) n partnership(s). See instructions.		
	Partnership Name		Federal EIN		Share of Partnership Income or (Loss)	
1.						
2.						
3.						
4.	Distributive Share of Partnership Income or (Loss). (Add lines 1, 2, and 3.) (Enter here and on line 21, NJ-1040. If loss, make no entry on line 21.)			4.		

Pa	art III Net Pro Rata Share of S Corp	poration Income		the pro rata share of income (usable s) from S corporation(s). See instructions.	
	S Corporation Name	Federal EIN		Pro Rata Share of S Corporation Income or (Usable Loss)	
1.					
2.					
3.					
4.	Net Pro Rata Share of S Corporation Income or (Usable Loss). (Add lines 1, 2, and 3.) (Enter here and on line 22, NJ-1040. If loss, make no entry on line 22.)				

Part IV Net Gains or Income From Rents, Royalties, Patents, and Copyrights  List the net gains or net income, less net loss, derived from or in the form of rents, royalties, patents, and copyrights. See instructions. of Property:  1 – Rental real estate 2 – Royalties 3 – Patents 4 – Copyrights					
	Source of Income or Loss. If rental real estate, enter physical address of property.	Social Security Number/ Federal EIN	Type – Enter number from list above	Income or (Loss)	
1.	H NO 35 JANAPRIYA, WESTCITY	039884125	1	-1,833.	
2.					
3.					
4.	Net Income or (Loss). (Add lines 1, 2, and 3.) (Enter here and on line 23, NJ-1040. If loss, male	ke no entry on line 23.)	4.	-1,833.	

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Name(s) as shown on Form NJ-1040	Social Security Number
MARELLA, HARSHA VARDHAN REDDY	039-88-4125

Schedule NJ-BUS-2 (Form NJ-1040)

New Jersey Gross Income Tax Alternative Business Calculation Adjustment

2020

			Column A			Column B		
PAR	TI Income (Loss)		Reportable Regular Business Income			Alternative Business Income (Loss)		
1.	Net Profits From Business	1a.	0.		1b.	0.		
2.	Distributive Share of Partnership Income	2a.	0.		2b.	0.		
3.	Net Pro Rata Share of S Corporation Income	3a.	0.		3b.	0.		
4.	Net Gain or Income From Rents, Royalties, Patents, and Copyrights	4a.	0.		4b.	-1,833.		
5.	Loss Carryforward From Tax Year 2019				5b.	(	)	
6.	Totals	6a.	0.		6b.	-1,833.		
PAR	TII Adjustment Calculation							
7.	Total Regular Business Income	7.	0.					
8.	Total Alternative Business Income/(Loss). (If loss, enter zero)	8.	0.					
9.	Business Increment (Line 7 minus line 8)	9.	0.					
10.	Adjustment Percentage	10.	(	0.50				
11.	Alternative Business Calculation Adjustment (Line 9 x 0.50)	11.	0.					
PART III Loss Carryforward to Tax Year 2021								
12.	Loss Carryforward to Tax Year 2021				12.	( 1,833.	)	

#### Instructions

- Line 1b. Enter the amount from Part I, line 4, Schedule NJ-BUS-1 (Form NJ-1040).
- Line 2a. Enter the amount from line 21, Form NJ-1040.
- Line 2b. Enter the amount from Part II, line 4, Schedule NJ-BUS-1 (Form NJ-1040).
- Line 3a. Enter the amount from line 22, Form NJ-1040.
- Line 3b. Enter the amount from Part III, line 4, Schedule NJ-BUS-1 (Form NJ-1040).
- Line 4a. Enter the amount from line 23, Form NJ-1040.
- Line 4b. Enter the amount from Part IV, line 4, Schedule NJ-BUS-1 (Form NJ-1040).
- Line 5b. Enter the amount from line 12 of your 2019 Schedule NJ-BUS-2 (Form NJ-1040).
- Line 6a. Enter the total of lines 1a through 4a.
- Line 6b. Enter the total of lines 1b through 5b, netting gains with losses.
- Line 7. Enter the amount from line 6a of this schedule.
- Line 8. Enter the amount from line 6b of this schedule. If loss, enter zero here.
- Line 9. Subtract line 8 from line 7. If the result is zero, enter zero on line 11 and continue with line 12.
- Line 10. The adjustment percentage for Tax Year 2020 is 50% (0.50).
- Line 11. Multiply the amount on line 9 by 50% (0.50). Enter here and on line 35 of Form NJ-1040.
- Line 12. If the amount on line 6b is a loss, enter the amount of the loss on this line. Otherwise, enter zero.

Schedule **NJ-HCC** (Form NJ-1040)

# New Jersey Health Care Coverage

2020

If your income on line 29 is at or below the filing threshold, do not complete this schedule.

Name as Shown on Return	Social Security No.
MARELLA, HARSHA VARDHAN REDDY	039-88-4125
Part I	
Did you and, if applicable, all members of your tax household, have min coverage for every month in 2020 (See instructions for line 53, NJ-1040 include only months as a New Jersey resident.  X Yes. You do not owe a shared responsibility payment. Fill in the orenclose this schedule with your return.  No. Continue to Part II.	).) Part-year residents
Part II	
Enter the name and Social Security number for each member of your ta every month each person had minimum essential health coverage or qu (part-year residents include only months as a New Jersey resident). If a exemption, enter the exemption number. (See instructions for line 53, N more than one exemption number, check the box. If you need more spa any additional individuals.	ualified for an exemption In individual qualified for an IJ-1040.) If an individual has
QuickZoom to Shared Responsibility Payment Calculation Worksheet	→

Name	SSN	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Exemption Code		_	Check	box if t	his indi	vidual l	has mo	re thar	n one e	xempti	on nun	nber .	
	İ		Check	box if t	his indi	vidual i	s unde	r 18 .	··		<u> </u>		
				Ш									
Exemption Code		_	Check								on nun	nber .	
			Check	box if t	nis indi 	vidual i	s unde	r 18	<u></u>	i i i	· · · ·		
Exemption Code	l	ļL	[∟	hav if t	∣∟ his indi	vidual I	has mo	re than		vemnti	on nun	her	
Exemption code : :	-	_	Check							•			
						Viadai i							
Exemption Code	l <del></del> -		Check	box if t	his indi	vidual l	has mo	re thar	n one e	xempti	on nun	nber .	
			Check	box if t	h <u>is ind</u> i	v <u>idual</u> i	s unde	r 18 .	. <u></u> .	<u></u>	<u></u> .	<u></u>	
Exemption Code	-	_	Check	box if t	his indi	vidual l	has mo	re thar	n one e	xempti	on nun	nber .	
	1		Check	box if t	his indi	vidual i	s unde	r 18 .	··		<u> </u>		
				Ш									
Exemption Code		_	Check							xempti	on nun	nber .	
			Check	box if t	nis indi I	vidual i	s unde	r 18	i — i	i i i i	<u> </u>		
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Exemption Code		_	Check	box if t	his indi	vidual l	has mo	re than	one e	xempti	on nun	nber	
	•		Check	box if t	his indi	vidual i	s unde	r 18 -			<u></u> .		Ш
Exemption Code		_	Check								on nun	nber .	$\vdash$
			Check	box if t	his indi	vidual i	s unde	r 18 .			· · ·	· · · ·	

D-40 < Stap	le Al		of Yo	our	020	_		<u>i</u> na D	ncome Departmen Ended Return			DOR Use Only				
For ca	alenda	ar year 2	2020, c	or fiscal year		1		_	and ending			Are you a v	eteran?	Ye		10 X
901	NW	VARDI WARD J <u>MO</u> 6	RD	MARI	ELLA			302	Your S Spouse's S	SN: 03988 SN:	34125	Were you g	use a veterar ranted an au ederal inc <u>on</u>	itomatic ext ne tax retur	tension to	
Filing	Statu	s X	1. Sing	gle ad of Househo		2. Marrie 5. Qualif	_	-	3. Marr	ied Filing Sepa	arately	Vananana	Yes	No X		
Were	you a	residen		C. for the enti			Yes	No	X F	Return for de	ceased t	Year spou axpayer.	use died: Date of	death:		
				ent for the er			Yes L	No Ed		Return for de		•	Date of			II - f
your	overp	ayment i	to the F	und. To ma	ke a contr	ibution, e	enclose	Form I	ucation Endov NC-EDU and y	our paymen	t of \$	0.	To desig	signating Inate your		
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10B				0		21A			0		29			0		
11	S	Y	I	N		21B			0		30			0		
11			107	750		21C			0		31			0		
13			075	536		21D			0		32			0		
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15			25	598		26B			0							
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Your Sig		R USE ON	NLY If	prepared by a p	erson other ti	Date nan taxpaye			nature (If filing joir is based on all info			Date rer has any kno		t Phone No.	molude are	a code)
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		IYA R Signature	LAM S	SAGAR GU	IPT 09	9 29 2 Date	_	89659 arer's Co	9522 ntact Phone Numb	er (Include area	code)			082703 er's FEIN, SS		
	lf y	ou ARE	NOT di						F REVENUE, P. OV to: N.C. DE					, NC 27640	-0640	

st Name	e (First 10 Characters) MARELLA You	r Social Security Number	03988	34125
	D-400 Line-by-Line Information			
6.	Federal Adjusted Gross Income		6.	7641
7.	Additions to Federal Adjusted Gross Income		7.	, 0 11 (
8.	Add Lines 6 and 7		8.	7641
9.	Deductions From Federal Adjusted Gross Income		9.	, 0 11
10.	Child Deduction		٥.	
	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.	6566
13.	Part-year Residents and Nonresidents Taxable Percentage		13.	0.753
14.	N.C. Taxable Income		14.	4948
15.	N.C. Income Tax		15.	259
16.	Tax Credits		16.	
17.	Subtract Line 16 from Line 15		17.	259
18.	Consumer Use Tax		18.	(
	You certify that no Consumer Use Tax is due			
19.	Add Lines 17 and 18		19.	259
20a. 20b.	Your tax withheld Spouse's tax withheld		20a. 20b.	267
Other	Tax Payments			
21a.	2020 estimated tax		21a.	(
21b.	Paid with extension		21b.	(
21c.	Partnership		21c.	(
21d.	S Corporation		21d.	
22.	Amended Returns Only - Previous payments		22.	
23.	Total Payments		23.	267
24.	Amended Returns Only - Previous refunds		24.	
25.	Subtract Line 24 from Line 23		25.	267
26a.	Tax Due		26a.	
26b.	Penalties		26b.	
26c.	Interest		26c.	
26d.	Add Lines 26b and 26c and enter the total on 26d		26d.	
EU	Exception to Underpayment of Estimated Tax		EU	
26e.	Interest on the Underpayment of Estimated Income Tax		26e.	
27.	Pay this Amount		27.	
28.	Overpayment		28.	7:
<u>Amoı</u>	unt of Refund to Apply to:			
00	Associated line 20 to be applied to 2004 Fetting to discours. The		22	
29.	Amount of Line 28 to be applied to 2021 Estimated Income Tax		29.	
30.	N.C. Nongame and Endangered Wildlife Fund		30.	
31.	N.C. Education Endowment Fund		31.	
32.	N.C. Breast and Cervical Cancer Control Program		32.	(
33.	Add Lines 29 through 32		33.	) •
34.	Amount to be Refunded		34.	7:

#### D-400TC (50)

#### 2020 Individual Income Tax Credits

Use Only

8-10-20

North Carolina Department of Revenue

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

Last Name	(First 10 Characters)	MARELLA		Your So	ocial Security Number	039884125	
01	57581	07B	1	10A	0	13	0
02	0	08A	0	10B	0	14	0
04	2598	08B	0	11A	0	18	0
06	0	09A	0	11B	0		
07A	0	09B	0	12	0		

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

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

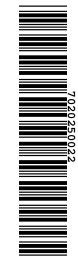
Total income from all sources while a resident of N.C. modified by N.C. adjustments to

• •	rotal moonie non all courses mile a rootaem of the mountains by the adjustments to		
	federal gross income	1.	57581
2.	Portion of Line 1 that was taxed by another state or country	2.	0
3.	Divide Line 2 by Line 1	3.	0.0000
4.	Total North Carolina income tax (From Form D-400, Line 15)	4.	2598
5.	Multiply Line 4 by Line 3	5.	0
6.	Amount of net tax paid to the other state or country on the income shown on Line 2	6.	0
7a.	Credit for Income Tax Paid to Another State or Country	7a.	0
7b.	Number of states or countries for which a credit is claimed	7b.	1

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

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

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



#### Part 3. Computation of Total Tax Credits to be Taken for Tax Year 2020

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

### D-400 Sch PN (50)

8-12-20

# 2020 Part-Year Resident and Nonresident Schedule

North Carolina Department of Revenue

	DOR Use Only				
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If you enter a taxable percentage on Form D-400, Line 13 because you or your spouse, if married filing jointly, were not full-year residents of North Carolina during tax year 2020, you must attach this schedule to Form D-400. If you do not, the Department may be unable to process your return.

Last Name (First 10 Characters) MARELLA Your Social Security Number 039884125

A part-year resident or a nonresident who receives income from N.C. sources must complete this form to determine the percentage of total income from all sources that is subject to N.C. tax. You are a "part-year resident" if you moved to N.C. and became a resident during the tax year, or you moved out of N.C. and became a resident of another state during the tax year. You are a "nonresident" if you were not a resident of N.C. at any time during the tax year. Important: Refer to the Instructions before completing this form.

NRT N PYT Y 01 01 20 09 01 20 22 57581 NRS N PYS N 23 76410

Part A. Residency Status			
Taxpayer is: (Select applica  Full-Year Resident Nonresident  Date N.C. residency began	Part-Year Resident Date N.C. residency ended	Spouse is: (Select ap Full-Year Resident Nonre Date N.C. residency began	plicable box) sident Part-Year Resident Date N.C. residency ended
01 01 20	09 01 20		

If you and your spouse were both full-year residents of N.C., stop here; do not complete Parts B and C. Do not attach Schedule PN to Form D-400.

			COLUMN A	COLUMN B
Total	Income		Total Income from all sources	Amount of Column A subject to N.C. tax
			01.201	55501
1.	Wages, Salaries, Tips, Etc.	1.	81381	57581
2.	Taxable Interest	2.	0	0
3.	Taxable Dividends	3.	15	0
4.	Taxable Refunds, Credits, or Offsets		0	^
_	of State and Local Income Taxes	4.	0	0
5.	Alimony Received	5.	0	0
6.	Business Income or (Loss)	6.	0	0
7.	Capital Gain or (Loss)	7.	514	0
8.	Other Gains or (Losses)	8.	0	0
9.	Taxable Amount of IRA Distributions	9.	0	0
10.	Taxable Amount of Pensions			_
	and Annuities	10.	0	0
11.	Rental Real Estate, Royalties, Partnerships,		5500	^
40	S-Corps, Estates, Trusts, Etc.	11.	-5500	0
12.	Farm Income or (Loss)	12.	0	0
13.	Unemployment Compensation	13.	0	0
14.	Taxable Amount of Social Security Benefits		•	•
4-	or Railroad Retirement Benefits	14.	0	0
15.	Other Income	15.	0	0
16.	Total Income	16.	76410	57581
			COLUMN A	COLUMN B
North	Carolina Adjustments	Ent	ter the amount from	Amount of Column A
		For	m D-400 Schedule S	subject to N.C. tax
17.	Additions			
	a. Interest Income From Obligations of States Other Than N.C.	17a.	0	0
	b. Deferred Gains Reinvested Into an Opportunity Fund Under IRC Section 1400Z-2	17b.	0	0
	c. Bonus Depreciation	17c.	0	0
	d. IRC Section 179 Expense	17d.	0	0
	e. Other Additions to Federal Adjusted Gross Income That Relate to Gross Income	17e.	0	0
18.	Total Additions	18.	0	0

Last Name (First 10 Characters) MARELLA Your Social Security Number 039884125

		C	OLUMN A	COLUMN B
			he amount from 0-400 Schedule S	Amount of Column A subject to N.C. tax
19.	Deductions			
	a. State or Local Income Tax Refund	19a.	0	0
	b. Interest From Obligations of the United States			
	or United States' Possessions	19b.	0	0
	c. Taxable Portion of Social Security or			
	Railroad Retirement Benefits	19c.	0	0
	d. Bailey Retirement Benefits	19d.	0	0
	e. Bonus Depreciation	19e.	0	0
	f. IRC Section 179	19f.	0	0
	g. Recognized IRC Section 1400Z-2 Gain	19g.	0	0
	h. Other Deductions From Federal Adjusted Gross			
	Income That Relate to Gross Income	19h.	0	0
20.	Total Deductions	20.	0	0
21.	Total Income Modified by N.C. Adjustments	21.	76410	57581
art (	C. Part-Year Residents and Nonresidents Taxable Percentage			
22.	Enter the Amount From Column B, Line 21		22	2. 57581
23.	Enter the Amount From Column A, Line 21		23	3. 76410
24.	Part-Year Residents and Nonresident Taxable Percentage		24	0.7536

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