### 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   | nission Identification Number (SID)  |   |  |   |
|--|--|---|--|---|
| Taxpay   | ver's name   | Social securit  | y number   |   |
| RAV  | YINDRA REDDY DAGGULA   | 757-61-   | -8071  |   |
| Spouse   | e's name   | Spouse's soc  | ial security r   | number  |
| Par  | Tax Return Information — Tax Year Ending December 31, (Enter   | year you a  | re author  | izing.)   |
| Enter  | whole dollars only on lines 1 through 5.   |   |  |   |
| Note   | Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.   |   |  |   |
| 1  | Adjusted gross income  |   | 1  | 58,485.   |
| 2  | Total tax  |   | 2  | 3 <b>,</b> 927.   |
| 3  | Federal income tax withheld from Form(s) W-2 and Form(s) 1099  |   | 3  | 7,767.  |
| 4  | Amount you want refunded to you  |   | 4  | 5,640.  |
| 5  | Amount you owe   |   | 5  |   |
| Part   | Taxpayer Declaration and Signature Authorization (Be sure you get and k  | eep a cop   | y of your  | return)   |
| return<br>to sen<br>for an<br>Agent<br>payme<br>author<br>payme<br>busine<br>taxes<br>persor | nowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmood my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for reject y delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the Use to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated for my federal taxes owed on this return and/or a payment of estimated tax, and the financial institutionization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate ent, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requests 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 phal identification number (PIN) below is my signature for the income tax return (original or amended) I aronic Funds Withdrawal Consent. | tter, or electro-<br>ection of the tr<br>S. Treasury are<br>cated in the ta-<br>on to debit the<br>the authoriza-<br>lests must be<br>processing of<br>ayment. I furt | nic return of ansmission and its design ax preparation entry to the electron the electron are acknown. | originator (ERO), (b) the reason<br>nated Financial<br>ion software for<br>s account. This<br>voke (cancel) a<br>no later than 2<br>nic payment of<br>vledge that the |
|  | ayer's PIN: check one box only   |   |  |   |
|  | ■ I authorize GLOBAL TAXES LLC to enter or generate  | my PIN 1  | 8 0 7  | 1 as my   |
|  | signature on the income tax return (original or amended) I am now authorizing.   | ř Ent   | er five digits<br>n't enter all z  | s, but  |
|  | I will enter my PIN as my signature on the income tax return (original or amended) I am notify you are entering your own PIN and your return is filed using the Practitioner PIN methodelow.   |   |  |   |
| Your   | signature ▶ <u>Ravindrareddy daggula</u> Date ▶ _  | 02/22   | /2021  |   |
| Snou   | se's PIN: check one box only   |   |  |   |
| Spou   |  | my DIN  |  |   |
| L  | I authorize to enter or generate i   | _   | er five digits   | as my   |
|  | signature on the income tax return (original or amended) I am now authorizing.   |   | i't enter all z  |   |
|  | I will enter my PIN as my signature on the income tax return (original or amended) I am notify you are entering your own PIN and your return is filed using the Practitioner PIN methology.  |   |  |   |
| Spou   | se's signature ▶ Date ▶  |   |  |   |
|  | Practitioner PIN Method Returns Only—continue below  |   |  |   |
| Part   | 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   |   | 8 6 1<br>er all zeros  | 9 8 9   |
| author   | fy that the above numeric entry is my PIN, which is my signature for the electronic individual income ta<br>rized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subm<br>ements of the Practitioner PIN method and <b>Pub. 1345,</b> Handbook for Authorized IRS e-file Providers of Ir   | itting this retu  | rn in accor  | dance with the  |
| EDO:   |  |   |  |   |
| EKO'   | s signature ▶ Date ▶   |   |  |   |
|  | ERO Must Retain This Form — See Instructions   |   |  |   |

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

| 2020 |
|------|
|      |

OMB No. 1545-0074

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

| Filing Status<br>Check only<br>one box.          | If yo    | Single  Married filing jointly [ u checked the MFS box, enter the roon is a child but not your depender | name of       |                             |            |              |           |               |            |                                 |                         |                         |
|--|----------|---|---------------|-----------------------------|------------|--------------|-----------|---------------|------------|---------------------------------|-------------------------|-------------------------|
| Your first name                                  | and mi   | ddle initial  | Last na       | me                          |            |              |           |               | Your       | social                          | security                | number                  |
| RAVINDRA   | A RE     | DDY   | DAGG          | JULA                        |            |              |           |               | 757        | -61-                            | -8071                   |                         |
| If joint return, s                               | pouse's  | first name and middle initial   | Last na       | me                          |            |              |           |               | Spous      | e's so                          | cial secu               | urity number            |
|  | •        | er and street). If you have a P.O. box, see   | e instruction | ons.                        |            |              |           | Apt. no.      | - 1        |                                 |                         | n Campaign              |
| 213 MAP  |          |   |               |                             | 1          |              |           | I-138         |            |                                 | if you, c<br>ina iointl | or your<br>ly, want \$3 |
| City, town, or p                                 | ost offi | ce. If you have a foreign address, also co  | omplete s     | paces below.                | Sta<br>P.  |              |           | code<br>9044  | to go      | to this                         |                         | Checking a              |
| Foreign country                                  | y name   |   | I             | Foreign province/stat       | e/coun     | ty           | For       |               |            | your tax or refund.  You Spouse |                         |                         |
| At any time du                                   | ring 20  | 020, did you receive, sell, send, exc   | hange, c      | or otherwise acqui          | re any     | financial in | terest ir | n any virtual | currency   | ?                               | Yes                     | ⊠ No                    |
| Standard<br>Deduction                            | _        | eone can claim:   | •             | •                           |            |              | ent       |               |            |                                 |                         |                         |
| Age/Blindness                                    | You:     | Were born before January 2,   | 1956          | Are blind S                 | pouse      | : Was        | born b    | efore Januar  | y 2, 1956  | ; [                             | ls blir                 | nd                      |
| Dependent  | s (see   | instructions):  |               | (2) Social secur            | itv        | (3) Relati   | onship    | (4) 🗸 i       | qualifies  | for (sec                        | e instruc               | tions):                 |
| If more  |          | irst name Last name   |               | number                      | ,          | to yo        |           | Child tax     |            | - 1                             |                         | er dependents           |
| than four  |          |   |               |                             |            |              |           |               | ]          |                                 |                         | ]                       |
| dependents,<br>see instruction                   |          |   |               |                             |            |              |           |               | ]          |                                 |                         |                         |
| and check  | 5 —      |   |               |                             |            |              |           |               | ]          |                                 |                         | ]                       |
| here ▶ □   |          |   |               |                             |            |              |           |               | ]          |                                 |                         |                         |
|  | _1_      | Wages, salaries, tips, etc. Attach  | Form(s)       | N-2                         |            |              |           |               |            | 1                               | 6                       | 3,149.                  |
| Attach   | 2a       | Tax-exempt interest   | 2a            |                             | b٦         | axable inte  | erest     |               | . 2        | 2b                              |                         | 3.                      |
| Sch. B if required.                              | 3a       | Qualified dividends   | 3a            | 19.                         | <b>b</b> ( | Ordinary div | /idends   |               | 3          | 3b                              |                         | 26.                     |
|  | 4a       | IRA distributions   | 4a            |                             | b T        | axable am    | ount .    |               | . 4        | 1b                              |                         |                         |
|  | 5a       | Pensions and annuities  | 5a            |                             | b T        | axable am    | ount .    |               |            | 5b                              |                         |                         |
| Standard   | 6a       | Social security benefits  | 6a            |                             | b T        | axable am    | ount .    |               | . 6        | 3b                              |                         |                         |
| Deduction for—                                   | 7        | Capital gain or (loss). Attach Sche   | dule D i      | required. If not re         | quirec     | l, check he  | re .      | •             |            | 7                               |                         | 7.                      |
| <ul> <li>Single or<br/>Married filing</li> </ul> | 8        | Other income from Schedule 1, lin   | ne 9 .        |                             |            |              |           |               |            | 8                               | _                       | 4,700.                  |
| separately,<br>\$12,400                          | 9        | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,   | and 8. T      | his is your <b>total ir</b> | come       |              |           |               | <b>•</b>   | 9                               | 5                       | 8,485.                  |
| Married filing                                   | 10       | Adjustments to income:  |               |                             |            |              |           |               |            |                                 |                         |                         |
| jointly or<br>Qualifying                         | а        | From Schedule 1, line 22  |               |                             |            |              | 10a       |               |            |                                 |                         |                         |
| widow(er),                                       | b        | Charitable contributions if you take  | the star      | dard deduction. S           | ee inst    | ructions     | 10b       |               |            |                                 |                         |                         |
| \$24,800<br>• Head of                            | С        | Add lines 10a and 10b. These are  |               |                             |            |              |           |               | ▶ 1        | 0с                              |                         |                         |
| household,<br>\$18,650                           | 11       | Subtract line 10c from line 9. This   | •             | -                           |            |              |           |               | <b>▶</b> · | 11                              | 5                       | 8,485.                  |
| If you checked                                   | 12       | Standard deduction or itemized  | deduct        | i <b>ons</b> (from Schedu   | ıle A)     |              |           |               | . [-       | 12                              |                         | 2,400.                  |
| any box under Standard                           | 13       | Qualified business income deduc-  |               | •                           | ,          | 8995-A .     |           |               |            | 13                              |                         | 0.                      |
| Deduction, see instructions.                     | 14       | Add lines 12 and 13   |               |                             |            |              |           |               |            | 14                              | 1                       | 2,400.                  |
| See matructions.                                 | 15       | Taxable income. Subtract line 14  | from lin      | e 11. If zero or les        | s, ente    | er-O         |           | <u> </u>      |            | 15                              | 4                       | 6,085.                  |

| 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        | 5,927.                    |
|   | 17      | Amount from Schedule 2, lir   | ne 3                   |                    |                  |                        | -<br>       | 17        | 0.                        |
|   | 18      | Add lines 16 and 17   |                        |                    |                  |                        |             | 18        | 5 <b>,</b> 927.           |
|   | 19      | Child tax credit or credit for  | other dependen         | ts                 |                  |                        |             | 19        | <u> </u>                  |
|   | 20      | Amount from Schedule 3, lin   | ne 7                   |                    |                  |                        |             | 20        | 2,000.                    |
|   | 21      | Add lines 19 and 20   |                        |                    |                  |                        |             | 21        | 2,000.                    |
|   | 22      | Subtract line 21 from line 18   | . If zero or less,     | enter -0           |                  |                        |             | 22        | 3,927.                    |
|   | 23      | Other taxes, including self-e   | mployment tax,         | from Schedule      | e 2, line 10 .   |                        |             | 23        | 0.                        |
|   | 24      | Add lines 22 and 23. This is  |                        |                    |                  |                        |             | 24        | 3,927.                    |
|   | 25      | Federal income tax withheld   | •                      |                    |                  |                        |             |           |                           |
|   | а       | Form(s) W-2   |                        |                    |                  | 25a                    | 7,767.      |           |                           |
|   | b       | Form(s) 1099  |                        |                    |                  | 25b                    | •           | 1         |                           |
|   | С       | Other forms (see instructions   |                        |                    |                  | 25c                    |             | _         |                           |
|   | d       | Add lines 25a through 25c   | ,                      |                    |                  |                        |             | 25d       | 7,767.                    |
| . 16  | 26      | 2020 estimated tax paymen   |                        |                    |                  |                        |             | 26        | , ,                       |
| <ul> <li>If you have a L<br/>qualifying child,</li> </ul> | 27      | Earned income credit (EIC)  |                        |                    |                  | 27                     |             |           |                           |
| attach Sch. EIC.  | 28      | Additional child tax credit. A  |                        |                    |                  | 28                     |             | 1         |                           |
| nontaxable  | 29      | American opportunity credit   |                        |                    |                  | 29                     |             | _         |                           |
| combat pay, see instructions.                             | 30      | Recovery rebate credit. See   |                        |                    |                  |                        | L,800.      | _         |                           |
|   | 31      | Amount from Schedule 3, lin   |                        |                    |                  | 31                     |             |           |                           |
|   | 32      | Add lines 27 through 31. The  |                        |                    |                  |                        | •           | 32        | 1,800.                    |
|   | 33      | Add lines 25d, 26, and 32. T  | -                      |                    |                  |                        |             | 33        | 9,567.                    |
|   | 34      | If line 33 is more than line 24   |                        |                    |                  |                        |             | 34        | 5,640.                    |
| Refund  | 35a     | Amount of line 34 you want  |                        |                    |                  |                        |             | 35a       | 5,640.                    |
| Direct deposit?   | ▶b      | Routing number 0 3 1  |                        |                    |                  |                        | Savings     | 554       | 3,0101                    |
| See instructions.   | ►d      | Account number 7 0  |                        |                    |                  |                        |             |           |                           |
|   | 36      | Amount of line 34 you want  | applied to your        | 2021 estimate      | ed tax ►         | 36                     |             |           |                           |
| Amount<br>You Owe   | 37      | Subtract line 33 from line 24   |                        | -                  |                  |                        |             | 37        |                           |
| For details on  |         | Note: Schedule H and Sch<br>2020. See Schedule 3, line 1                  | · ·                    | •                  | •                | of the taxes you       | owe for     |           |                           |
| how to pay, see instructions.                             | 38      | Estimated tax penalty (see in   |                        |                    |                  | 38                     |             |           |                           |
| Third Party   | Do      | you want to allow another   | person to disc         | cuss this retu     | rn with the IRS? | See                    |             |           |                           |
| Designee  | ins     | structions  |                        |                    |                  | . <b>P</b> Yes. C      | omplete     | below.    | <b>X</b> No               |
|   |         | signee's  |                        | Phone              |                  |                        | sonal ident |           |                           |
|   |         | ne ►  |                        | no. ►              |                  |                        | ber (PIN)   |           |                           |
| Sign  |         | der penalties of perjury, I declare tief, they are true, correct, and com |                        |                    |                  |                        |             |           |                           |
| Here  |         | ur signature  | ,                      | Date               | Your occupation  |                        |             |           | nt you an Identity        |
|   |         |   | 4                      | Buto               | Tour occupation  |                        |             |           | N, enter it here          |
| Joint return?   | /       | Ravindrareddy da  | ggula                  | 02/22/2021         | SOFTWARE I       | DEVELOPER              | (see        | inst.) ►  |                           |
| See instructions.<br>Keep a copy for                      | Spo     | ouse's signature. If a joint return, I                                    | <b>both</b> must sign. | Date               | Spouse's occupat | ion                    |             |           | nt your spouse an         |
| your records.   | ,       |   |                        |                    |                  |                        | I .         | inst.)    | ection PIN, enter it here |
| •   |         | one no. +1 510 944 9062   |                        | Farall and disease |                  |                        | (000        | 11101.)   |                           |
| -   |         | eparer's name   | Preparer's signat      | Email address      | ravindra.dagg    | ula7@gmail.com<br>Date | PTIN        |           | Check if:                 |
| Paid  |         | •   |                        |                    | CIIDMA MATTAM    |                        |             | 2702      | Self-employed             |
| Preparer  |         | PRIYA RAM SAGAR GUPTA TALLAM  |                        | RAM SAGAK          | GUPTA TALLAM     | 02/23/2021             | P0208       |           |                           |
| Use Only  |         | m's name ► GLOBAL TA  |                        | n Cummin           | ~ CN 20011       |                        |             |           | 678) 965-9522             |
|   |         | m's address ▶ 2530 Pebb   |                        | iii Cullillith     |                  |                        |             | n's EIN ▶ |                           |
| Go to www.irs.go  | ov/Form | n1040 for instructions and the late                                       | st information.        |                    | BAA              | REV 02/15/21 PR        | 0           |           | Form <b>1040</b> (2020)   |

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

**Additional Income and Adjustments to Income** 

Department of the Treasury Internal Revenue Service

► Attach to Form 1040, 1040-SR, or 1040-NR. ▶ Go to www.irs.gov/Form1040 for instructions and the latest information. Attachment Sequence No. 01

OMB No. 1545-0074

Name(s) shown on Form 1040, 1040-SR, or 1040-NR Your social security number RAVINDRA REDDY DAGGULA 757-61-8071 Part I **Additional Income** 1 Taxable refunds, credits, or offsets of state and local income taxes . . . . . . 1 0. 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 -4,700.6 Farm income or (loss), Attach Schedule F............ 6 7 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 -4,700.Adjustments to Income Part II 10 Educator expenses . . . . . . . 10 Certain business expenses of reservists, performing artists, and fee-basis government 11 11 Health savings account deduction. Attach Form 8889 . . . . . . . . . . . . . . . 12 12 Moving expenses for members of the Armed Forces, Attach Form 3903 . . . . . . 13 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 3 (Form 1040)

**Additional Credits and Payments** 

or 1040-NR.
Attachment Sequence No. 03

REV 02/15/21 PRO

OMB No. 1545-0074

Schedule 3 (Form 1040) 2020

Your social security number

Department of the Treasury Internal Revenue Service

Name(s) shown on Form 1040, 1040-SR, or 1040-NR

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

► Attach to Form 1040, 1040-SR, or 1040-NR.
 Go to www.irs.gov/Form1040 for instructions and the latest information.

| RAV | INDRA REDDY DAGGULA   |               | 757-6 | 51-80 | 71     |
|-----|---|---------------|-------|-------|--------|
| Par | t I Nonrefundable Credits   |               |       |       |        |
| 1   | Foreign tax credit. Attach Form 1116 if required  |               |       | 1     |        |
| 2   | Credit for child and dependent care expenses. Attach Form 2441                              |               |       | 2     |        |
| 3   | Education credits from Form 8863, line 19   |               |       | 3     | 2,000. |
| 4   | Retirement savings contributions credit. Attach Form 8880                                   |               |       | 4     |        |
| 5   | Residential energy credits. Attach Form 5695  |               |       | 5     |        |
| 6   | Other credits from Form: <b>a</b> $\square$ 3800 <b>b</b> $\square$ 8801 <b>c</b> $\square$ |               |       | 6     |        |
| 7   | Add lines 1 through 6. Enter here and on Form 1040, 1040-SR, or                             |               |       | 7     | 2,000. |
| Par | t II Other Payments and Refundable Credits  |               |       |       |        |
| 8   | Net premium tax credit. Attach Form 8962  |               |       | 8     |        |
| 9   | Amount paid with request for extension to file (see instructions) .                         | 9             |       |       |        |
| 10  | Excess social security and tier 1 RRTA tax withheld   |               | 10    |       |        |
| 11  | Credit for federal tax on fuels. Attach Form 4136   |               |       | 11    |        |
| 12  | Other payments or refundable credits:   |               |       |       |        |
| а   | Form 2439   | 12a           |       |       |        |
| b   | Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202                 | 12b           |       |       |        |
| С   | Health coverage tax credit from Form 8885   | 12c           |       |       |        |
| d   | Other:  | 12d           |       |       |        |
| е   | Deferral for certain Schedule H or SE filers (see instructions) .                           | 12e           |       |       |        |
| f   | Add lines 12a through 12e   |               |       | 12f   |        |
| 13  | Add lines 8 through 12f. Enter here and on Form 1040, 1040-SR, or                           | r 1040-NR. li | ne 31 | 13    |        |

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#### SCHEDULE D (Form 1040)

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

Form 1040, 1040-SR, or 1040-NR

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
RAVINDRA REDDY DAGGULA
Your social security number
757-61-8071

RAVINDRA REDDY DAGGULA Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes." attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) Part I See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part I, combine the result whole dollars. with column (g) line 2. column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with **Box A** checked . . . . . . . . . . . . . . . . . 3,657. 3,655. 5. 7. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . 3 Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . . . Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . 7 7. Part II Long-Term Capital Gains and Losses-Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to (or other basis) Form(s) 8949, Part II, (sales price) combine the result whole dollars. line 2. column (a) with column (a) 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 9 Totals for all transactions reported on Form(s) 8949 with 10 Totals for all transactions reported on Form(s) 8949 with 

12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1

15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III

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14

15

Schedule D (Form 1040) 2020 Page 2

#### Part III Summary 16 Combine lines 7 and 15 and enter the result 16 7. • 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. □ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 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.

#### **SCHEDULE E**

(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.

OMB No. 1545-0074

Attachment Sequence No. **13** 

Department of the Treasury Internal Revenue Service (99)

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

Your social security number

| Name(s) | shown on return                       |   |                                     |       |          |              | Your social s | ecurity | number  |
|---------|---------------------------------------|---|-------------------------------------|-------|----------|--------------|---------------|---------|---------|
| RAVI    | NDRA REDDY DAGO                       | JULA  |                                     |       |          |              | 757-61-       | 8071    |         |
| Part    |                                       | From Rental Real Estate and Re                            | -                                   | -     |          |              | • .           |         |         |
|         |                                       | instructions. If you are an individual, re                |                                     |       |          |              |               |         |         |
|         |                                       | nts in 2020 that would require you t                      | •                                   | ,     |          |              |               |         |         |
| B If "  | Yes," did you or will yo              | ou file required Form(s) 1099?                            |                                     |       |          |              |               |         | es 🗌 No |
| 1a      | Physical address of                   | each property (street, city, state, ZI                    | P code)                             |       |          |              |               |         |         |
| Α       | 2-23/1, SIVAAI                        | AYAM ROAD, KRISHNA AND                                    | HRA PRAD                            | ESH I | N 521    | .170         |               |         |         |
| В       |                                       |   |                                     |       |          |              |               |         |         |
| С       |                                       |   |                                     |       |          |              |               |         |         |
| 1b      | Type of Property                      | 2 For each rental real estate pro                         | pperty listed                       |       | Faiı     | Rental       | Personal U    | se      | 0.11/   |
|         | (from list below)                     | above, report the number of f                             | air rental and                      | i.    |          | Days         | Days          |         | QJV     |
| Α       | 3                                     | personal use days. Check the if you meet the requirements | e <b>QJV</b> box on<br>to file as a | A     |          | 365          | 0             |         |         |
| В       | †                                     | qualified joint venture. See ins                          | structions.                         | В     |          |              |               |         |         |
| C       |                                       |   |                                     | C     |          |              |               |         |         |
|         | of Property:                          |   |                                     |       |          |              |               |         |         |
|         | le Family Residence                   | 3 Vacation/Short-Term Rental                              | 5 Land                              |       | 7 Self-  | Rental       |               |         |         |
| _       | ti-Family Residence                   | 4 Commercial  | 6 Royaltie                          |       |          | er (describe | ۸             |         |         |
| Incom   | · · · · · · · · · · · · · · · · · · · | Properties:   |                                     | A     | o Othe   | 1            | B             |         | С       |
| 3       |                                       |   | 3                                   |       | 420.     |              |               |         |         |
| 4       |                                       |   | 4                                   |       | 420.     |              |               |         |         |
|         |                                       |   | +                                   |       |          |              |               |         |         |
| Expen   |                                       |   |                                     |       |          |              |               |         |         |
| 5       |                                       |   | 5                                   |       |          |              |               |         |         |
| 6       | -                                     | nstructions)  | 6                                   |       | 070      |              |               |         |         |
| 7       | -                                     | nance   | 7                                   |       | 870.     |              |               |         |         |
| 8       |                                       |   | 8                                   |       |          |              |               |         |         |
| 9       |                                       |   | 9                                   |       |          |              |               |         |         |
| 10      | -                                     | essional fees   | 10                                  |       |          |              |               |         |         |
| 11      | -                                     |   | 11                                  |       |          |              |               |         |         |
| 12      |                                       | d to banks, etc. (see instructions)                       | 12                                  |       |          |              |               |         |         |
| 13      | Other interest                        |   | 13                                  |       |          |              |               |         |         |
| 14      | •                                     |   | 14                                  |       | 000.     |              |               |         |         |
| 15      |                                       |   | 15                                  | 1,    | 250.     |              |               |         |         |
| 16      | Taxes                                 |   | 16                                  |       |          |              |               |         |         |
| 17      | Utilities                             |   | 17                                  | 2,    | 000.     |              |               |         |         |
| 18      | Depreciation expense                  | e or depletion  | 18                                  |       |          |              |               |         |         |
| 19      | Other (list)                          |   | 19                                  |       |          |              |               |         |         |
| 20      | Total expenses. Add                   | lines 5 through 19  | 20                                  | 5,    | 120.     |              |               |         |         |
| 21      | Subtract line 20 from                 | line 3 (rents) and/or 4 (royalties). If                   | :                                   |       |          |              |               |         |         |
|         |                                       | instructions to find out if you must                      |                                     |       |          |              |               |         |         |
|         | file Form 6198                        |   | 21                                  | -4,   | 700.     |              |               |         |         |
| 22      | Deductible rental rea                 | estate loss after limitation, if any,                     |                                     |       |          |              |               |         |         |
|         | on Form 8582 (see in                  | structions)   | 22 (                                | -4,7  | 700.)    | (            | )(            |         |         |
| 23a     | Total of all amounts r                | eported on line 3 for all rental prop                     | erties .                            |       | 23a      |              | 420.          |         |         |
| b       |                                       | eported on line 4 for all royalty prop                    |                                     |       | 23b      |              |               |         |         |
| С       |                                       | eported on line 12 for all properties                     |                                     |       | 23c      |              |               |         |         |
| d       |                                       | eported on line 18 for all properties                     |                                     |       | 23d      |              |               |         |         |
| е       |                                       | eported on line 20 for all properties                     |                                     |       | 23e      |              | 5,120.        |         |         |
| 24      |                                       | e amounts shown on line 21. <b>Do n</b> o                 |                                     |       |          |              | . 24          |         |         |
| 25      | ·                                     | sses from line 21 and rental real estat                   |                                     | -     | nter tot | al losses he |               |         | 4,700.  |
| 26      |                                       | ate and royalty income or (loss).                         |                                     |       |          |              |               |         |         |
| 20      |                                       | V, and line 40 on page 2 do not                           |                                     |       |          |              |               |         |         |
|         |                                       | 40), line 5. Otherwise, include this a                    |                                     |       |          |              |               |         | -4,700. |

**Education Credits** (American Opportunity and Lifetime Learning Credits)

► Attach to Form 1040 or 1040-SR.

▶ Go to www.irs.gov/Form8863 for instructions and the latest information.

OMB No. 1545-0074 Attachment Sequence No. **50** 

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

RAVINDRA REDDY DAGGULA

Your social security number 757-61-8071



Complete a separate Part III on page 2 for each student for whom you're claiming either credit before you complete Parts I and II.

| Par  | Refundable American Opportunity Credit  |         |                   |    |         |
|------|---|---------|-------------------|----|---------|
| 1    | After completing Part III for each student, enter the total of all amounts from all P   | arts II | I, line 30        | 1  |         |
| 2    | Enter: \$180,000 if married filing jointly; \$90,000 if single, head of household, or qualifying widow(er)  | 2       |                   |    |         |
| 3    | Enter the amount from Form 1040 or 1040-SR, line 11. If you're filing Form 2555 or 4563, or you're excluding income from Puerto Rico, see Pub. 970 for the amount to enter  | 3       |                   |    |         |
| 4    | Subtract line 3 from line 2. If zero or less, <b>stop</b> ; you can't take any education credit   | 4       |                   |    |         |
| 5    | Enter: \$20,000 if married filing jointly; \$10,000 if single, head of household, or qualifying widow(er)   | 5       |                   |    |         |
| 6    | If line 4 is:   |         | ,                 |    |         |
|      | • Equal to or more than line 5, enter 1.000 on line 6   |         |                   |    |         |
|      | • Less than line 5, divide line 4 by line 5. Enter the result as a decimal (rou at least three places)  |         | I                 | 6  |         |
| 7    | Multiply line 1 by line 6. <b>Caution:</b> If you were under age 24 at the end of th conditions described in the instructions, you <b>can't</b> take the refundable America | an op   | portunity credit; |    |         |
|      | skip line 8, enter the amount from line 7 on line 9, and check this box   |         |                   | 7  |         |
| 8    | <b>Refundable American opportunity credit.</b> Multiply line 7 by 40% (0.40). Enter on Form 1040 or 1040-SR, line 29. Then go to line 9 below.                              |         |                   | 8  |         |
| Part |   |         |                   |    |         |
| 9    | Subtract line 8 from line 7. Enter here and on line 2 of the Credit Limit Worksheet   | •       | ,                 | 9  |         |
| 10   | After completing Part III for each student, enter the total of all amounts from a zero, skip lines 11 through 17, enter -0- on line 18, and go to line 19                   |         |                   | 10 | 11,300. |
| 11   | Enter the smaller of line 10 or \$10,000  |         |                   | 11 | 10,000. |
| 12   | Multiply line 11 by 20% (0.20)  |         |                   | 12 | 2,000.  |
| 13   | Enter: \$138,000 if married filing jointly; \$69,000 if single, head of household, or qualifying widow(er)  | 13      | 69,000.           |    |         |
| 14   | Enter the amount from Form 1040 or 1040-SR, line 11. If you're filing Form 2555 or 4563, or you're excluding income from Puerto Rico, see Pub. 970 for the amount to enter  | 14      | 58,485.           |    |         |
| 15   | Subtract line 14 from line 13. If zero or less, skip lines 16 and 17, enter -0- on line 18, and go to line 19   | 15      | 10,515.           |    |         |
| 16   | Enter: \$20,000 if married filing jointly; \$10,000 if single, head of household, or qualifying widow(er)   | 16      | 10,000.           |    |         |
| 17   | If line 15 is:  |         |                   |    |         |
|      | • Equal to or more than line 16, enter 1.000 on line 17 and go to line 18   |         |                   |    |         |
|      | • Less than line 16, divide line 15 by line 16. Enter the result as a decimal (rour places)   |         |                   | 17 | 1.000   |
| 18   | Multiply line 12 by line 17. Enter here and on line 1 of the Credit Limit Worksheet   | (see i  | nstructions) ►    | 18 | 2,000.  |
| 19   | <b>Nonrefundable education credits.</b> Enter the amount from line 7 of the Credit instructions) here and on Schedule 3 (Form 1040), line 3                                 |         |                   | 19 | 2,000.  |

| Name(s) shown on return | Your social security number |
|-------------------------|-----------------------------|
| RAVINDRA REDDY DAGGULA  | 757-61-8071                 |



Complete Part III for each student for whom you're claiming either the American opportunity credit or lifetime learning credit. Use additional copies of page 2 as needed for each student.

| Part | III Student and Educational Institution Information  | n. See instructions.  |   |
|------|--|---|---|
| 20   | Student name (as shown on page 1 of your tax return)   | 21 Student social security number (as sl  | nown on page 1 of                               |
|      | RAVINDRA REDDY   | your tax return)  |   |
|      | DAGGULA  | 757-61-8071   |   |
| 22   | Educational institution information (see instructions)   |   |   |
| а    | . Name of first educational institution  | <b>b.</b> Name of second educational institution  | on (if any)                                     |
|      | Campbellsville University Inc  |   |   |
| (-   | <ol> <li>Address. Number and street (or P.O. box). City, town or<br/>post office, state, and ZIP code. If a foreign address, see<br/>instructions.</li> </ol>  | (1) Address. Number and street (or P.0 post office, state, and ZIP code. If a instructions.   |   |
|      | 1 University Drive   |   |   |
|      | CAMPBELLSVILLE KY 42718  |   |   |
| (2   | 2) Did the student receive Form 1098-T   | (2) Did the student receive Form 1098-<br>from this institution for 2020?                     | -T  Yes  No                                     |
| (;   | B) Did the student receive Form 1098-T from this institution for 2019 with box ☐ Yes ☒ No 7 checked?   | (3) Did the student receive Form 1098-<br>from this institution for 2019 with b<br>7 checked? | ox  Yes  No                                     |
| (4   | I) Enter the institution's employer identification number (EIN) if you're claiming the American opportunity credit or if you checked "Yes" in (2) or (3). You can get the EIN from Form 1098-T or from the institution.  | (EIN) if you're claiming the America  | n opportunity credit or<br>You can get the EIN  |
|      | 61-0469267   |   |   |
| 23   | Has the Hope Scholarship Credit or American opportunity credit been claimed for this student for any 4 tax years before 2020?  | Yes - Stop! Go to line 31 for this student.  No -   | – Go to line 24.                                |
| 24   | Was the student enrolled at least half-time for at least one academic period that began or is treated as having begun in 2020 at an eligible educational institution in a program leading towards a postsecondary degree, certificate, or other recognized postsecondary educational credential? See instructions. |   | – <b>Stop!</b> Go to line 31<br>nis student.    |
| 25   | Did the student complete the first 4 years of postsecondary education before 2020? See instructions.   |   | - Go to line 26.                                |
| 26   | Was the student convicted, before the end of 2020, of a felony for possession or distribution of a controlled substance?   |   | – Complete lines 27<br>ugh 30 for this student. |
| CAUT |  |   | in the same year. If                            |
|      | American Opportunity Credit  |   |   |
| 27   | Adjusted qualified education expenses (see instructions). Don  |   | 27  |
| 28   | Subtract \$2,000 from line 27. If zero or less, enter -0   |   | 28  |
| 29   | Multiply line 28 by 25% (0.25)   |   | 29  |
| 30   | If line 28 is zero, enter the amount from line 27. Otherwise, a  |   |   |
|      | enter the result. Skip line 31. Include the total of all amounts f   | rom all Parts III, line 30, on Part I, line 1.  | 30  |
|      | Lifetime Learning Credit   |   |   |
| 31   | Adjusted qualified education expenses (see instructions). Incl   | ude the total of all amounts from all Parts   | 21 11 300                                       |

### Form **8995**

Department of the Treasury

Internal Revenue Service

Qualified Business Income Deduction Simplified Computation

► Attach to your tax return.

▶ Go to www.irs.gov/Form8995 for instructions and the latest information.

OMB No. 1545-2294

2020

Attachment Sequence No. **55** 

Name(s) shown on return

RAVINDRA REDDY DAGGULA

Your taxpayer identification number 757-61-8071

**Note.** You can claim the qualified business income deduction **only** if you have qualified business income from a qualified trade or business, real estate investment trust dividends, publicly traded partnership income, or a domestic production activities deduction passed through from an agricultural or horticultural cooperative. See instructions.

Use this form if your taxable income, before your qualified business income deduction, is at or below \$163,300 (\$326,600 if married filing jointly), and you aren't a patron of an agricultural or horticultural cooperative.

| 1   | (a) Trade, business, or aggregation name   |                   | Qualified business ncome or (loss) |               |
|-----|--|-------------------|------------------------------------|---------------|
| i   |  |                   |                                    |               |
| ii  |  |                   |                                    |               |
| iii |  |                   |                                    |               |
| iv  |  |                   |                                    |               |
| v   |  |                   |                                    |               |
| 2   | Total qualified business income or (loss). Combine lines 1i through 1v, column (c)   | 2                 |                                    |               |
| 3   | Qualified business net (loss) carryforward from the prior year   | 3 ( )             | 1                                  |               |
| 4   | Total qualified business income. Combine lines 2 and 3. If zero or less, enter -0-   | 4                 |                                    |               |
| 5   | Qualified business income component. Multiply line 4 by 20% (0.20)   |                   | 5                                  |               |
| 6   | Qualified REIT dividends and publicly traded partnership (PTP) income or (loss)  |                   |                                    |               |
|     | (see instructions)   | 6 1.              | -                                  |               |
| 7   | Qualified REIT dividends and qualified PTP (loss) carryforward from the prior  | 7 (               |                                    |               |
| 8   | year   | 1 ( )             | 1                                  |               |
| Ū   | or less, enter -0  | 8 1.              |                                    |               |
| 9   | REIT and PTP component. Multiply line 8 by 20% (0.20)  |                   | 9                                  | 0.            |
| 10  | Qualified business income deduction before the income limitation. Add lines 5 and  | 19                | 10                                 | 0.            |
| 11  |  | <b>11</b> 46,085. |                                    |               |
| 12  |  | <b>12</b> 19.     |                                    |               |
| 13  | Subtract line 12 from line 11. If zero or less, enter -0   |                   |                                    |               |
| 14  | Income limitation. Multiply line 13 by 20% (0.20)  |                   | 14                                 | 9,213.        |
| 15  | Qualified business income deduction. Enter the lesser of line 10 or line 14. Also et la condition of the con |                   | 45                                 | 2             |
| 40  | the applicable line of your return   |                   | 15                                 | 0.            |
| 16  | Total qualified business (loss) carryforward. Combine lines 2 and 3. If greater than   |                   | 16 (                               | 0.            |
| 17  | Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 6 ar zero, enter -0  | <u> </u>          | 17 (                               | 0.            |
|     |  |                   |                                    | 5 000E (2222) |

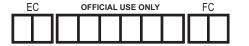
#### PA-40 - 2020

#### Pennsylvania Income Tax Return

### ENTER ONE LETTER OR NUMBER IN EACH BOX (06-20)

|      |              |  |                    |  | l N     | Extens | ion.                       | N             | Amended Return.                 |
|------|--------------|--|--------------------|--|---------|--------|----------------------------|---------------|---------------------------------|
| 757  | 618073       | և  |                    |  |         | Reside | ncy Status.                |               |                                 |
| DAG  | GULA         |  |                    |  | R       |        |                            |               | Part-Year Resident to           |
| RAV  | INDRA        | REDDY  | Occupatio          | n SOFTWARE D   | Z       | _      | , Married/F<br>ed/Filing S | -             | ntly,<br>, <b>F</b> inal Return |
|      |              |  | Occupatio          | n  | l       | Deceas | and                        |               |                                 |
|      |              |  |                    |  | N       | Deceas | sea                        |               |                                 |
| ΔРТ  | 1138         |  |                    |  | N       | Taxpay | er Date of                 | Death         |                                 |
|      |              |  |                    |  | N       | Spouse | Date of D                  | eath          |                                 |
| 573  | MAPLE        | E AVE  |                    |  | N N     | Farmer | s.                         |               |                                 |
| HOR  | MAHZ         |  | PA                 | 19044  |         | School | District N                 | ame <b>HA</b> | TBORO HORSH                     |
| (no  |              | 510-944-9062   |                    | 46360  | ı       |        |                            |               |                                 |
|      |              |  |                    |  |         |        |                            |               |                                 |
| 1a   |              | pensation. Do not include e retirement benefits. See the       |                    | ome, such as combat zone pay ans.                          | and     |        | la                         |               | 45466                           |
|      |              | sed Employee Business Expensation. Subtract Line 1b fr         |                    | 9  |         |        | lb<br>lc                   |               | 0<br>45466                      |
| 10   | rect Compe   | insation. Subtract Line 10 II                                  | OIII LIIIC 1       | a.   |         |        | 20                         |               | 73700                           |
| 2    | Interest Inc | come. Complete PA Schedu                                       | le <b>A</b> if req | uired.   |         |        | 2                          |               | 3                               |
| 3    | Dividend a   | nd Capital Gains Distribution                                  | ns Income.         | Complete PA Schedule B if red                              | quired. |        | 3<br>4                     |               | 56                              |
| 4    | Net Income   | e or Loss from the Operation                                   | or a Busin         | less, Profession of Farm.                                  |         |        | '                          |               | 0                               |
| 5    | Net Gain o   | r Loss from the Sale, Excha                                    | nge or Dis         | position of Property.                                      |         |        | 5                          |               | 2                               |
|      |              | e or Loss from Rents, Royal                                    |                    |  |         |        | Ь                          |               | _                               |
| 7    |              | rust Income. Complete and                                      |                    |  |         |        | 7                          |               | 0                               |
| 8    |              | and Lottery Winnings. Comp                                     |                    |  |         |        | 8<br>9                     |               | 0                               |
| 9    |              | <b>axable Income.</b> Add only to $5,7$ and $8$ . DO NOT ADD a |                    | e income amounts from Lines 1 reported on Lines 4, 5 or 6. | Ic,     |        | J                          |               | 45497                           |
| 10   | Other Ded    | <b>luctions.</b> Enter the appropri                            | ate code f         | or the type of deduction.                                  | N       |        | 10                         |               | 0                               |
|      |              | structions for additional info                                 |                    |  |         |        |                            |               |                                 |
| 11   | Adjusted I   | PA Taxable Income. Subtra                                      | ct Line 10         | from Line 9.   |         |        | 11                         |               | 45497                           |
| 1555 | REV 02/15/2  | 21 PRO   |                    |  |         | L      |                            |               |                                 |





Social Security Number

#### 757618071 Name(s) RAVINDRA REDDY DAGGULA

| 12   | DA Tay Linbility Multiply Line 11 by 2.07 parcent (0.0207)  | 15       | 1.700        |
|------|---|----------|--------------|
| 13   | PA Tax Liability. Multiply Line 11 by 3.07 percent (0.0307).  Total PA Tax Withheld. See the instructions.  | 73<br>75 | 1397<br>1396 |
| 14   | Credit from your 2019 PA Income Tax return.   | 14       | 0            |
| 15   | 2020 Estimated Installment Payments. REV-459B included.   | 15       | Ō            |
| 16   | 2020 Extension Payment.   | 16       | 0            |
| 17   | Nonresident Tax Withheld from your PA Schedule(s) NRK-1. (Nonresidents only)  | 17       | 0            |
| 18   | <b>Total Estimated Payments and Credits.</b> Add Lines 14, 15, 16 and 17.   | 18       | 0            |
|      | Forgiveness Credit. Submit PA Schedule SP.  |          |              |
|      | Filing Status: 01 Unmarried or Separated 02 Married 03 Deceased   | 19a      | 00           |
|      | Dependents, Section II, Line 2, PA Schedule SP  | 19b      | 00           |
| 20   | Total Eligibility Income from Section III, Line 11, PA Schedule SP.   | 20       | 0            |
| 21   | Tax Forgiveness Credit from Section IV, Line 16, PA Schedule SP.  | 51       | 0            |
| 22   | Resident Credit. Submit your PA Schedule(s) G-L and/or RK-1.  | 22       | 0            |
| 23   | Total Other Credits. Submit your PA Schedule OC.  | 23       | Ō            |
| 24   | TOTAL PAYMENTS and CREDITS. Add Lines 13, 18, 21, 22 and 23.  | 24       | 1396         |
| 25   | USE TAX. Due on internet, mail order or out-of-state purchases. See instructions.   | 25       |              |
| 26   | <b>TAX DUE.</b> If the total of Line 12 and Line 25 is more than line 24, enter the difference here.  | 95       | l            |
| 27   | Penalties and Interest. See the instructions. Enter Code:   | 27       | 0            |
|      | If including form REV-1630/REV-1630A, mark the box.   |          |              |
| 28   | TOTAL PAYMENT DUE. See the instructions.  | 28       | 1            |
| 29   | <b>OVERPAYMENT.</b> If Line 24 is more than the total of Line 12, Line 25 and Line 27, enter  | 29       | 0            |
|      | the difference here.  |          |              |
|      | The total of Lines 30 through 36 must equal Line 29.  | 7.0      |              |
| 30   | Refund – Amount of Line 29 you want as a check mailed to you.  REFUND   | 30       | 0            |
| 31   | Credit – Amount of Line 29 you want as a credit to your 2021 estimated account.   | 31       | 0            |
| 32   | Refund donation line. Enter the organization code and donation amount. See instructions.  | 32       |              |
|      | Refund donation line. Enter the organization code and donation amount. See instructions.  | 33       |              |
|      | Refund donation line. Enter the organization code and donation amount. See instructions.  | 34       |              |
|      | Refund donation line. Enter the organization code and donation amount. See instructions.  | 35       |              |
|      | Refund donation line. Enter the organization code and donation amount. See instructions.  | 36       |              |
|      |   |          |              |
| _    | ature(s). Under penalties of perjury, I (we) declare that I (we) have examined this return, including all panying schedules and statements, and to the best of my (our) belief, they are true, correct, and complete. |          |              |
| Your | Signature Spouse's Signature, if filing jointly   |          |              |
|      | Ravindrareddy daggula   |          |              |
|      |   | t Out    | N            |
|      | AM PRIYA RAM SAGAR GUPTA TALLAM 022321  | T        |              |
| 578  | 39659522 Firm FEII  |          | 301017196    |
|      | Preparer's  | PTIN     | P02082703    |

Page 2 of 2



### PA SCHEDULE A

Interest Income

PA-40 A (EX) 06-20 (I) PA Department of Revenue 2020

OFFICIAL USE ONLY

| ·   | 011101/tc 00E 014E1                  |
|---|--------------------------------------|
| Name shown first on the PA-40 (if filing jointly) | Social Security Number (shown first) |
| RAVINDRA REDDY DAGGULA                            | 757-61-8071                          |

CAUTION: Federal and PA rules for taxable interest income are different. Read the instructions.

If your total PA-taxable interest income (taxpayer, spouse and/or joint) is equal to the amount reported on your federal return and you have no amounts for Lines 2 through 15 (not including subtotal Lines 4 and 10) of PA Schedule A, you must report your income on Line 2 of the PA-40, but you do not have to submit PA Schedule A. If there are any amounts (taxpayer, spouse and/or joint) for any of the Lines 2 through 15 (not including subtotal Lines 4 and 10) of the schedule, you must complete and submit PA Schedule A with your PA-40. A taxpayer and spouse must complete separate schedules to report their income if any amounts are reported on Lines 2 through 15 (not including subtotal Lines 4 and 10) of Schedule A. However, if all the income is earned on a joint basis, one schedule may be completed. Complete the oval to indicate whether the income included on the schedule is from the taxpayer, spouse or joint. If a separate PA Schedule A is prepared for a taxpayer and spouse, include only the taxpayer or spouse share of the income for each line.

#### PA SCHEDULE A - PA-Taxable Interest Income (See the instructions.) Taxpayer **Spouse** Joint \$ 3 1. Interest income reported on your federal return. See instructions. 1 \$ 2. Tax-exempt interest income included in Line 2a of your federal return. 2. 3. Other addition adjustments. See instructions. \$ Description: 3. \$ 3 4. Add Lines 1, 2 and 3. 4. \$ 5. Interest income from federal Schedule(s) K-1. See instructions. 5. 6. Interest income from direct obligations of the Commonwealth of Pennsylvania \$ and/or its municipalities. 6. \$ 0 7. Interest income from direct obligations of the U.S. government. 7. 8. Other reduction adjustments. See instructions. \$ 8. Description: \$ 0 9. 9. Add Lines 5, 6, 7 and 8. 3 10. Subtract Line 9 from Line 4. 10. 11. Distributions from Life Insurance, Annuity or Endowment Contracts included in federal taxable income. 11. 12. Distributions from Charitable Gift Annuities included in federal taxable income. 12. 13. Distributions from IRC Section 529 Qualified Tuition Programs for \$ non-educational purposes. 13. 14. Distributions from Health/Medical Savings Accounts included in federal taxable income. 14. 15. Interest income from PAS corporations and partnership(s), reported on your PA Schedule(s) RK-1 or federal Schedule(s) K-1. 15. 3 16. Total PA-Taxable Interest Income. Add Lines 10 through 15. Enter on Line 2 of your PA-40. 16.



### PA SCHEDULE B

**Dividend Income** 

PA-40 B (EX) 06-20 (I) PA Department of Revenue

2020

OFFICIAL USE ONLY

| ·   | OT TOTAL OUL ONE                     |
|---|--------------------------------------|
| Name shown first on the PA-40 (if filing jointly) | Social Security Number (shown first) |
| RAVINDRA REDDY DAGGULA                            | 757-61-8071                          |

CAUTION: Federal and PA rules for dividend income are different. Read the instructions.

If your total PA-taxable dividend and capital gains distributions income (taxpayer, spouse and/or joint) is equal to the amount reported on your federal return and does not include any amounts for Lines 2 through 11 (not including subtotal Line 6) of PA Schedule B, you must report your income on Line 3 of the PA-40, but you do not have to submit PA Schedule B. If there are any amounts (taxpayer, spouse and/or joint) for any of the Lines 2 through 11 (not including subtotal Line 6), you must complete and submit PA Schedule B with your PA-40. A taxpayer and spouse must complete separate schedules to report their income if any amounts are reported on Lines 2 through 11 (not including subtotal Line 6) of Schedule B. However, if all the income is earned on a joint basis, one schedule may be completed. Complete the oval to indicate whether the income included on the schedule is from the taxpayer, spouse or joint. If a separate PA Schedule B is prepared for a taxpayer and spouse, include only the taxpayer or spouse share of the income for each line.

## PA SCHEDULE B - PA-Taxable Dividend and Capital Gains Distributions Income (See the instructions.)

| Taxpayer Spouse Joint   |     |       |
|---|-----|-------|
| 1. Dividend income from Line 3b of your federal return. See instructions.   | 1.  | \$ 26 |
| 2. Dividend income from federal Schedule K-1(s). See instructions.  | 2.  | \$    |
| 3. Pennsylvania exempt-interest dividend income. See instructions.  | 3.  | \$    |
| Other reduction adjustments. See instructions.  Description:  | 4.  | \$    |
| 5. Add the amounts on Lines 2, 3 and 4.   | 5.  | \$    |
| 6. Subtract Line 5 from Line 1.   | 6.  | \$ 26 |
| 7. Total exempt-interest dividends. See instructions.   | 7.  | \$    |
| Other addition adjustments. See instructions.  Description:   | 8.  | \$    |
| 9. Repatriation of foreign income. See instructions.  a. Total earnings and profits included on Line 1 of IRC Section 965 Transition Tax Statement.  9a |     |       |
| <ul><li>b. Total payments of earnings and profits included in Line 9a received in prior years.</li><li>9b</li></ul>                                     |     |       |
| c. Payments of earnings and profits included in Line 9a received in current year.   | 9c. | \$    |
| 10. Capital Gains Distributions - See instructions.   | 10. | \$    |
| 11. Dividend income from PA S corporation(s) and partnerships, reported on your PA Schedule(s) RK-1 or federal Schedule(s) K-1.                         | 11. | \$    |
| 12. Total PA-Taxable Dividend Income. Add Lines 6, 7, 8, 9c, 10 and 11.  Enter on Line 3 of your PA-40.   | 12. | \$ 26 |
|   |     |       |



#### PA SCHEDULE D

Sale, Exchange or Disposition of Property

PA-40 D (EX) 06-20 (I) PA Department of Revenue

2020

OFFICIAL USE ONLY

|  | If you need me  | ore space, you m  | ay photocopy.   |   |   |
|--|---|---|---|---|---|
| Name of the taxpayer filing this schedule RAVINDRA REDDY DAGGULA   |   |   |   | Social Security 757-61-   | Number (shown first)<br>-8071   |
| Taxpayer   |   | Spouse  | Joint C   |   |   |
| Important: A taxpayer and spouse must comple 10 of PA Schedule D. However, if all the gains indicate whether the gains and losses included other spouse's gains. When reporting the sale of sale on their separate PA Schedule D. Read the property, including inherited property. Amounts carefully the instructions concerning intangible pages. | te separate sched<br>and losses were<br>on the schedule a<br>fjointly owned proj<br>instructions. Ente<br>from Federal Sche | lules to report thei<br>realized on a joi<br>re from the taxpa<br>perty that is not re<br>er all sales, exchar<br>edule D may not I | nt basis, one schedu<br>yer, spouse or joint. (<br>ported on a joint PA S<br>nges or other disposit<br>pe correct for PA inco | le may be completed one spouse may not schedule D, each mu ions of real or person ome tax purposes. N | ed. Complete the oval to<br>use a loss to reduce the<br>st show their share of the<br>hal tangible and intangible |
| (a) Describe the property: 100 shares of XYZ stock, or 10 acres in Dauphin County  | (b) Date acquired: Month/day/year   | (c)<br>Date sold:<br>Month/day/year   | (d)<br>Gross sales price<br>less expenses<br>of sale  | (e) Cost or adjusted basis of the property sold   | (f) Gain or loss: (d) minus (e) (If a loss, fill in the oval).  |
| 1.Robinhood Securities   | 12/28/20  | 07/25/20  | 2,997.  | 3,016.  | LOSS 19.  |
| Robinhood Crypto LLC   | 02/05/20  |   | 19.   | 18.   | LOSS 1.   |
| ACORNS SECURITIES LL   | 08/20/20  |   | 641.  | 621.  | LOSS 20.  |
| ACORNO SECURTIES III   |   |   | 041.  | 021.  | LOSS LOSS LOSS LOSS LOSS LOSS LOSS LOSS   |
| Net gain (loss) from above sales   |   |   |   |   | 2.  |
| Taxable distributions from C corporations  | Enter totalMinus adj from PA Schedule E ) from your PA Sche   | distribution<br>usted basis<br>0-71   | K-1   | = 4.<br>  |   |
| Taxable gain from selling a principal residence. Com   | -   |   |   |   |   |
| (a)<br>Address of<br>residence   | (b) Date acquire Month/day/y  |   | (d)<br>Gross sales price<br>less expenses of sale   | (e) Cost or adjusted basis of the property sold   | (f)<br>Gain or loss:<br>(d) minus (e)   |
| 7. Taxable gain from the sale of your principal reside If you realized a gain/loss on the sale of the nonre  |   |   |   |   |   |
| 8. Taxable distributions from partnerships from RE   | V-999   |   |   | 8.  |   |
| 9. Taxable distributions from PAS corporations fro   |   |   |   |   |   |
| 10. Taxable gain from exchange of insurance contra   |   |   |   |   |   |
| 11. Total PA Taxable Gain (Loss). Add Lines 2 thro   | ugh 10. Enter on Lir  | ne 5 of your PA-40.   | (If a net loss, fill in the o   | oval) Loss 11.  | 2.  |
|  |   |   |   |   |   |



#### PA SCHEDULE E

Rents and Royalty Income (Loss)

|           |               | PA-40 E (EX) 06-20 (I)<br>PA Department of Revenue   |                                 |                               | OFFICIAL USE ONLY          |
|-----------|---------------|--|---------------------------------|-------------------------------|----------------------------|
|           |               | taxpayer filing this schedule<br>PRA REDDY DAGGULA   |                                 | Social Security N             | umber (shown first) or EIN |
| Sales Tax | Lice          | nse Number (if applicable). See the instructions.  | Are rental payments made        | by lessees through a third pa | rty broker? Yes No         |
| of oil, g | as a          | <b>ructions.</b> Report the income and expenses for the use of your pers nd other minerals from your property, and the use of your patent inerals from your property or producing products from your patents | s and copyrights. Note: If      | you are in the business       |                            |
| SEC       | TIO           | PROPERTY DESCRIPTION   |                                 |                               |                            |
| Enter th  | e typ         | be and complete address of each rental real estate property, and/o   | r each source of royalty inco   | ome. See the instruction      | is.                        |
| Тур       | е             | Description of Property For Profit Prope   | · ·                             | ss (street, city, state and   |                            |
| A 3       | 2             |  | 2-23/1, SIVAA<br>KRISHNA, ANDHR |                               |                            |
| В         |               | YES  |                                 |                               |                            |
|           |               | NO 👝   |                                 |                               |                            |
| С         |               | YES 🔾  |                                 |                               |                            |
|           |               | NO 🔾   |                                 |                               |                            |
| Propert   | y typ         | e: 1. Single family residence 3. Vacation/short-term rental 5. La<br>2. Multi-family residence 4. Commercial 6. Ro   |                                 | h a :                         |                            |
|           |               | · · · · · · · · · · · · · · · · · · ·  | yalties 8. Other, describ       | ue                            |                            |
| SEC       | TIO           | NII INCOME & EXPENSES  |                                 |                               |                            |
|           |               |  | Property A                      | Property B                    | Property C                 |
| Lir       | ne a:         | Identify the property from Section I and indicate ownership (T/S/J)  | T S J                           | — T                           | □ T □ S □ J                |
|           |               | Is the property rental location in PA?   | YES NO                          | YES NO                        | YES NO                     |
| Liı       | ne c:         | Is the property rented for any period less than 30 days?   | YES NO                          | YES NO                        | YES NO                     |
| Income    | : 1.          | Rent received  | 420                             |                               |                            |
|           | 2.            | Royalties received   |                                 |                               |                            |
| Expense   | <b>es:</b> 3. | Advertising 3.   |                                 |                               |                            |
|           | 4.            | Automobile and travel 4.   |                                 |                               |                            |
|           | 5.            | Cleaning and maintenance 5.  | 870                             |                               |                            |
|           | 6.            | Commissions  |                                 |                               |                            |
|           | 7.            | Insurance 7.   |                                 |                               |                            |
|           | 8.            | Legal and professional fees  |                                 |                               |                            |
|           | 9.            | Management fees  |                                 |                               |                            |
|           | 10.           | Mortgage interest  |                                 |                               |                            |
|           | 11.           | Other interest   |                                 |                               |                            |
|           | 12.           | Repairs  | 1,000                           |                               |                            |
|           | 13.           | Supplies   | 1,250                           |                               |                            |
|           | 14.           | Taxes - not based on net income  |                                 |                               |                            |
|           | 15.           | Utilities  | 2,000                           |                               |                            |
|           | 16.           | Depreciation expense - See the instructions  |                                 |                               |                            |
|           | 17.           | Other expenses (itemize):  |                                 |                               |                            |
|           |               |  |                                 |                               |                            |
|           | 18.           | Total Expenses - Add Lines 3 through 17  | 5 <b>,</b> 120                  |                               |                            |
| Income    | 19.           | Income – Subtract Line 18 from Line 1 or 2   |                                 |                               |                            |
| or Loss   | 20.           | Loss – Subtract Line 1 or 2 from Line 18. (fill in the oval, if a net loss) 20.  | 0                               |                               |                            |
|           | 21.           | Net Income or Loss - Total Lines 19 and 20 for short-term rentals. See the ins   | tructions (fill in the o        | val, if a net loss) 21.       |                            |
|           | 22.           | Net Income or Loss - Total Lines 19 and 20 for non short-term rentals. See the   | e instructions (fill in the o   | val, if a net loss) 22.       | 0                          |
|           | 23.           | Rent or royalty income (loss) from PAS corporation(s) and partnerships from your   |                                 |                               |                            |
|           | 24            | PA Schedule(s) RK-1 or NRK-1   |                                 | val, if a net loss) 23.       |                            |
|           | - 1.          | total all Line 22 and 23 amounts and include on Line 6 of your PA-40.  |                                 | val, if a net loss) 24.       | 0                          |



1555



### Pennsylvania e-file Signature Authorization

2020

**PA-8879** (EX) 06-20

| <b>Declaration Control Num</b> | nber/Submission ID |  |
|--------------------------------|--------------------|--|

| Primary Taxpayer's Name  | Social Security Number   |
|--|--|
| RAVINDRA REDDY DAGGULA   | 757-61-8071  |
| Secondary Taxpayer's Name  | Social Security Number   |
| SECTION I TAX RETURN INFORMATION – TAX YEAR ENDIN  | NG DEC. 31, 2020 (whole dollars only)  |
| 1. Adjusted PA Taxable Income (Form PA-40, Line 11)  |  |
| 2. PA Tax Liability (Form PA-40, Line 12)  | 2. <u>1,397</u>  |
| 3. Total PA Tax Withheld (Form PA-40, Line 13)   | 31,396   |
| 4. Refund (Form PA-40, Line 30)  | 4  |
| 5. Total Payment (Tax Due) (Form PA-40, Line 28)   | 5. <u> </u>  |
| SECTION II DECLARATION AND SIGNATURE AUTHORIZATION   | ON OF TAXPAYER   |
| computer system and software to prepare and transmit my return electronically, I consent system and software and to the transmission of my tax return electronically to the PA Depart I above are the amounts shown on the copy of my electronic income tax return. If applicable financial agents to initiate an electronic funds withdrawal (direct debit) entry to my designal financial institution to debit the entry to my account and the financial institutions involved in confidential information necessary to answer inquiries and resolve issues related to payme account within the United States or one of its territories. I have selected a personal identification and, if applicable, my electronic funds withdrawal consent.  Primary Taxpayer's Personal Identification Number (PIN): (mark on I authorize GLOBAL TAXES LLC to enter my | tment of Revenue. I further declare that the amounts in Section e, I authorize the PA Department of Revenue and its designated ted account for Pennsylvania taxes owed. I also authorize my in the processing of my electronic payment of taxes to receive ent. I certify the funds for this withdraw are originating from an fication number as my signature for my electronic income tax in e oval only) |
| year 2020 electronically filed income tax return.  |  |
| I will enter my PIN as my signature on my tax year 2020 electronically filed   | d income tax return.   |
| Signature Ravindrareddy daggula  | Date 02/22/2021  |
| Secondary Taxpayer's PIN: (mark one oval only)   |  |
|  | PIN as my signature on my tax  |
| year 2020 electronically filed income tax return.  |  |
| I will enter my PIN as my signature on my tax year 2020 electronically filed   | d income tax return.   |
| Signature  | Date   |
| Practitioner PIN Program Participants O  | nly – Continue Below   |
| SECTION III CERTIFICATION AND AUTHENTICATION   |  |
| ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-sele  | ected PIN587278 / 61989  |
| As a participant in the Practitioner PIN Program, I certify the above numeric et 2020 electronically filed income tax return for the taxpayer(s) indicated above Program in accordance with the requirements established for this program.   |  |
| ERO's signature  | Date   |

ERO must retain this form and the supporting documents for three years.

DO NOT SUBMIT THIS FORM TO THE PENNSYLVANIA DEPARTMENT OF REVENUE

2020

Name
RAVINDRA REDDY DAGGULA

Social Security Number
757-61-8071

#### Federal Forms W-2

| #<br>of<br>W2 | * NT / TXBL | TS | N R H | Employer<br>Name<br>Employer<br>identification<br>number from<br>box B  | Federal<br>wages<br>from box 1<br>Medicare<br>wages<br>from box 5 | Pennsylvania (state) compensation from box 16 (See Tax Help) Pennsylvania (state) income tax tax withheld from box 17 | ST<br>ID |
|---------------|-------------|----|-------|---|---|---|----------|
|               | X           | T  |       | ADDEPTO IT SOLUTIONS LLC 83-3389649 ADDEPTO IT SOLUTIONS LLC 83-3389649 | 63,149.   | 45,466.<br>1,396.<br>17,683.<br>0.  |          |

| Pennsylvania W-2                            | <b>Taxpayer</b> 45,466. | Spouse 0. |
|---|-------------------------|-----------|
| Pennsylvania W-2 to Schedule NRH, line 9    |                         |           |
| Federal Form 4137, Unreported Tips, line 6  |                         |           |
| Non-Pennsylvania W-2 to Schedule SP, line 6 | 17 <b>,</b> 683.        |           |
| Withholding                                 | 1,396.                  |           |

#### Federal Forms W-2: Local Tax

| # *<br>of<br>W2 | TS | Employer identification number from box B | Locality name | Local wages,<br>tips, etc.<br>(local)<br>from box 18 | Local income<br>tax<br>(local)<br>from box 19 | ST<br>ID  |
|-----------------|----|---|---------------|--|---|-----------|
| 1               | T  | 83-3389649                                | 460502        | 45,466.  | 455.  | <u>PA</u> |

|  | Taxpayer | Spouse |
|--|----------|--------|
| Pennsylvania Local W-2                     | 45,466.  |        |
| Federal Form 4137, Unreported Tips, line 6 |          |        |
| Withholding                                | 455.     |        |

#### **Excess Reimbursements**

| * | Description | Employer's EIN | T/S | Amount |
|---|-------------|----------------|-----|--------|
|   |             |                |     |        |
|   |             |                | _   |        |
|   |             |                |     |        |

| Excess Reimbursements | Taxpayer | Spouse |
|-----------------------|----------|--------|
| Excess Reinbursements |          |        |

45,466.

|                      |                          |                     | 737 01   |           | i agc     |
|----------------------|--------------------------|---------------------|----------|-----------|-----------|
| Miscellaneous Compen | nsation from Federal For | ms 1099MISC, 1099K, | 1099NEC. | and other | statement |

| Miscella  | neous Compensation   | from                       | ı Fe     | deral   | Forms 1   | 099M  | ISC, 1  | 099K, 1099                    | NEC, and ot   | her statements     |  |
|---|--|----------------------------|----------|---|---|---|---|-------------------------------|---|--------------------|--|
| *   | Payer Name   |                            |          | Pa  | yer EIN   | T/S   | Code  | PA Taxable<br>Comp.           | PA Tax<br>Withheld  | Fed.<br>Income     |  |
|   |  |                            |          |   |   |   |   |                               |   |                    |  |
|   |  |                            |          |   |   |   |   |                               |   |                    |  |
|   |  |                            |          |   |   |   |   |                               |   |                    |  |
| A Exe<br>B Jur<br>C Dire<br>D Exp<br>E Ho<br>F Co<br>G Da<br>los  | vania Payment type: ecutor fee ry duty pay ector's fee pert witness fee norarium venant not to compete mages or settlement fot t wages, other than rsonal injury | H<br>J<br>K<br>L<br>r<br>N | <br>     | Descri<br>Emplo<br>Distrib<br>Distrib<br>Distrib<br>Descri<br>Fiducia | yer sponsoution from ution from ution from ution from be:  ary fees from noone no | ored re<br>IRA (1<br>Life In<br>Charit<br>Emplo | tiremer<br>radition<br>surance<br>able Gi<br>byee Sto | nt/pension/de<br>nal or Roth) | ferred comper<br>Endowment C<br>ip Plan.  | •                  |  |
|   | Miscellaneous Compensation from Form 1099MISC/1099K/1099NEC. Withholding   |                            |          |   |   |   |   |                               |   |                    |  |
|   | Compensation from Federal Forms 1099R  |                            |          |   |   |   |   |                               |   |                    |  |
| *   | Payer's EIN<br>Payer's Name  | T _ T                      | Fed<br># | PA<br>Type  | Gros<br>Distribu  | ss  |   | Basis                         | PA Taxable  | PA Tax<br>Withheld |  |
|   |  |                            |          |   |   |   |   |                               |   |                    |  |
| * Enter an 'X' if this income is Not subject to Pennsylvania tax - PA Part-Year and Nonresidents Only.  Pennsylvania Distribution type:  N No entry  12 I'm not eligible yet; plan is eligible in PA  13 PA school, state, or municipal employee plan  14 United Mine Workers pension  15 Military pension  16 Annuity or Non-civil service disability  (including Qual Joint Survivorship Annuity)  17 Tayayer  18 Part-Year and Nonresidents Only.  19 Part-Year and Nonresidents Only. |  |                            |          |   |   |   |   |                               | ole in PA<br>r 59.5<br>ler 59.5<br>sation plan<br>Annuities<br>Dividend<br>ock Dividend<br>401(k)<br>n a 401(k) |                    |  |
| Distr<br>Com  | Distribution from Life Insurance, Annuity, Endowment Contracts or  |                            |          |   |   |   |   |                               |   |                    |  |
| Tota  | l gross compensation t<br>l Schedule NRH gross<br>holding to Form PA-40  | comp                       | ens      | A-40 li<br>ation t  | ine 1a...<br>o PA-40, li  | <br>ine 12                                      |   | Taxı                          | Dayer<br>5,466.   |                    |  |

\* Enter an 'X' if this income is **Not** subject to Pennsylvania tax.

1555

REV 02/16/21 PRO dor.sc.gov

## STATE OF SOUTH CAROLINA DEPARTMENT OF REVENUE

## INDIVIDUAL INCOME TAX DECLARATION FOR ELECTRONIC FILING

SC8453

(Rev. 11/16/20) 3299

|   | Your first name and initial  |  |   |                                       | Last r                                      | ame  |  |  |                                |   |  | Y                                     | our s  | ocial  | secur                           | ity nu                          | mber  |                 |
|---|--|--|---|---------------------------------------|---|--|--|--|--------------------------------|---|--|---------------------------------------|--|--|---------------------------------|---------------------------------|---|-----------------|
|   | RAVINDRA REDDY   |  | DAC   | GU                                    | LA  |  |  |  |                                |   |  |                                       | 75   | 7-6  | 1-8                             | 307                             | 1   |                 |
| Please  | If joint return, spouse's first name and initia  |  |   |                                       | La  | ast na                                     | me, i  | f diffe                                      | erent                          |   |  | S                                     | pouse  | e's so   | ocial s                         | ecur                            | ity num                                     | ber             |
| print or type.  |  |  |   |                                       |   |  |  |  |                                |   |  |                                       |  |  |                                 |                                 |   |                 |
| type.   | Home address (number and street, apt. num  | ber or RR)   |   |                                       |   |  | -  |  | •                              | one #   |  |                                       |  |  | Tax Y                           | 'ear                            |   |                 |
|   | 213 MAPLE AVE APT I138 City, town or post office, state and ZIP code   |  |   |                                       |   | (  | (51  | 0) 9   | 944                            | -90   | 62   |                                       |  | _  |                                 | _                               |   |                 |
|   | HORSHAM PA 19044   |  |   |                                       |   |  |  |  |                                |   |  |                                       |  | 2  | 020                             | )                               |   |                 |
| Part I  | Tax Return Information (Who  | le dollar  | s only  | /)                                    |   |  |  |  |                                |   |  |                                       |  |  |                                 |                                 |   |                 |
|   | I taxable income (SC1040, line 1)  |  |   |                                       |   |  |  |  |                                |   |  |                                       | 1  |  |                                 | 16.                             | 085   | 00              |
|   | C tax (SC1040, line 15)  |  |   |                                       |   |  |  |  |                                |   |  |                                       |  |  |                                 |                                 | 468   |                 |
|   | ах   |  |   |                                       |   |  |  |  |                                |   |  |                                       | 3  |  |                                 |                                 | 0   | 00              |
|   | ax   |  |   |                                       |   |  |  |  |                                |   |  |                                       | 4  |  |                                 |                                 | 468   | _               |
|   | come Tax Withheld (SC1040, lines 16 & 2  |  |   |                                       |   |  |  |  |                                |   |  |                                       |  |  |                                 |                                 | 980   |                 |
|   | Tax Credit (SC1040, line 21)   |  |   |                                       |   |  |  |  |                                |   |  |                                       | 6<br>7   |  |                                 |                                 | F10   | 00              |
|   | nt you owe (SC1040, line 34)   |  |   |                                       |   |  |  |  |                                |   |  |                                       | 8  |  |                                 |                                 | 512   | 00              |
| Part II   | Direct Deposit of Refund or EFV  |  |   |                                       |   |  |  |  |                                |   |  |                                       | _  |  |                                 |                                 |   | 00              |
|   | Bricet Beposit of Refaile of El V  | - T dymic  | 1   | 1 47                                  | · Du  | 1  | ) pulo   | , iiui                                       |                                |   |  |                                       |  | nhor   | of th                           | ho D                            | TN mu                                       | et .            |
| STAPLE COPIES OF<br>STATE W-2(s) and<br>1099(s) HERE          | 9. Routing transit number (RTN)  | 0 3  | 1   | 1                                     | 0   | 0  | 6  | 4  | 9                              |   |  |                                       | gh 12  |  |                                 |                                 |   | ວເ<br>          |
| W-2(  | 10. Bank account number (BAN)  |  |   |                                       |   |  |  |  | 7                              | 0   | 2  | 7                                     | 1  | 7  | 3                               | 0                               | 2   | 9               |
| TAPLE<br>TATE<br>1099(s                                       | 11. Type of account:   | king [   | ] Sav   | ings                                  |   |  |  | •  | •                              |   |  |                                       |  | •  |                                 |                                 |   |                 |
|   | 12. Withdrawal Date  |  |   |                                       |   |  |  | Amo  | ount                           | \$_   |  |                                       |  |  |                                 |                                 |   |                 |
| Part III  | Declaration of Taxpayer (Sign or   | nly after  | Part I  | is c                                  | omp   | letec                                      | d.)  |  |                                |   |  |                                       |  |  |                                 |                                 |   |                 |
|   | <ul> <li>a. I consent that my refund be directly deposic correct. If I have filed a joint return, this is ab. I authorize (1) the South Carolina Departm (payment) entry to my financial institution a institution to debit the entry to my account. taxes to receive confidential information needs.</li> </ul>   | an irrevoca<br>ent of Revo<br>account de<br>I also auth                              | ble ap<br>enue a<br>signate<br>orize                      | pointi<br>and its<br>ed in<br>the fir | ment o<br>design<br>Part II<br>nancia       | of the<br>gnate<br>I for p<br>al insti     | othe<br>d fina<br>ayme<br>itutior  | er spo<br>ancial<br>ent of<br>ns inv         | use a<br>ager<br>my S<br>olved | is an a<br>nts to i<br>South<br>d in the  | agent<br>initiat<br>Carol<br>e pro         | to re<br>e an<br>ina ta<br>cessi      | eceive<br>Elect<br>axes<br>ing of              | the interpretation the thick the thi | efund<br>Fund<br>, and          | d.<br>s Wit<br>(2) m            | hdrawa                                      | ncial           |
| If I have fill  | ed a balance due return, I understand that if the folloner tax liability and all applicable interes  | ne SC Dep  | artmer<br>alties.   | nt of F                               | Reven                                       | ue do                                      | es no  | ot rec                                       | eive                           | full an   | d tim                                      | ely p                                 | ayme   | nt of  | my ta                           | x liat                          | oility, I v                                 | will            |
| I declare the return origing consent the IRS to               | nat I have compared the information (including inator (ERO) and the amounts agree with the at my return and accompanying schedules an the SC Department of Revenue. <b>Do not subr</b> Return the signed copy to your tax preparer. K  | direct depamounts of statemer in this for eep a copy                                 | oosit or<br>n my S<br>nts be<br>r <b>m to</b> 1           | SC tax<br>sent t<br>the S             | x retui<br>to the<br>C De                   | rn. To<br>Interr<br><b>partm</b>           | the b<br>nal Ro<br>nent o  | best o<br>eveni                              | of my<br>ue Se                 | know<br>rvice   | ledge<br>(IRS)                             | , my<br>by n                          | retur<br>ny ER                                 | n is tr<br>RO, ar  | ue ar<br>nd sul                 | nd có<br>bseqi                  | mplete<br>uently l                          | . I             |
| Sign Her  |  |  | 02  | 2/22/2                                | 2021  |  |  |  |                                |   |  |                                       |  |  |                                 |                                 |   |                 |
|   | Your signature   |  |   | Date                                  |   |  |  |  |                                | e (If jo  |  |                                       |  |  | 1)                              |                                 | Date  |                 |
| obtained the of all forms Pub. 1345 preparer, I they are tree | Declaration of Electronic Return that I have received the above taxpayer's return the taxpayer's signature on this form before substant and information to be filed with the IRS and the Authorized IRS e-file Providers of Individual I declare that I have examined the above taxpayer and complete. This declaration is based on this form and the supporting documents for | n and the e<br>omitting thi<br>he SC Dep<br>ncome Tax<br>ayer's retur<br>all informa | entries<br>s retur<br>partme<br>Retur<br>n and<br>ation o | on the tent of accordance             | is forr<br>he SC<br>Rever<br>nd red<br>mpan | n are<br>Dep<br>nue, a<br>quiren<br>ying s | compartments and had been continued and had been continued and been co | plete<br>ent of<br>ave fo<br>s spec<br>fules | and of Revolution              | corrections on the correction of the correction | t to th<br>I hav<br>other<br>e SC<br>ents, | ne be<br>e pro<br>requ<br>Depa<br>and | est of ovided<br>uirement<br>artment<br>to the | my kr<br>I the tents on<br>the best  | axpa<br>descri<br>Rever<br>of m | yer w<br>bed i<br>nue.<br>y kno | rith a co<br>n the II<br>If I am<br>owledge | RS<br>the<br>e, |
| ERO's   | ERO  |  |   |                                       | Date  |  | Chec   | paid   |                                | self-   |  |                                       |  |  | F                               | PTIN                            |   |                 |
| Use   | signature Firm name (or CTODAT TAY)  | 70 77  |   | 2-2                                   | <u>3-20</u>                                 | 21   | prepa  | arer   |                                | + -   | oloyed<br>N 2 O                            | <u> </u>                              | 017  | 1 0 /  |                                 |                                 |   |                 |
| Only  | Firm name (or yours if self-employed) GLOBAL TAXI and address 2530 Pebble  | <u>ES LL(</u><br>Creel   |   | 1 (                                   | Cumr  | nin  | <u>α</u>   | GA   |                                | FEI   |  | <u>-⊥</u>                             | <u>017</u><br>٦٢                               | <u>190</u>   |                                 |                                 |   |                 |
| Paid  | 2000 1 EDD1E   | CT CG1   | <u>. 111</u>  | .,                                    | JUIII                                       | <u></u>                                    | <b>y</b> ,   | Date   |                                | Che   |  | 2000                                  | ı  | <i>,</i>   |                                 | PTIN                            |   |                 |
| Prepare   | Preparer<br>r's signature  |  |   |                                       |   |  | 20 0   |  |                                | if se   | elf-                                       |                                       | _  | 000  |                                 |                                 |   |                 |
| Use   | Firm name (or QVAM DRTVA   | DAM C  | 7 (7 7 1  | 2 (1                                  | ישכוו                                       |  |  | 23-2   | 2021                           | + -   | N3(  |                                       |  |  | 82 <sup>-</sup>                 | <u>/ U 3</u>                    |   |                 |
| Only  | yours if self-employed) SYAM PRIYA   | RAM S  | AGAI  | K G                                   | UPT.  | <u> </u>                                   | <u>ALI</u>   |  |                                | I LEII  | 71D -                                      | ) — T                                 | 0 T V  | 7 <u>19</u>  | 0                               |                                 |   |                 |







# STATE OF SOUTH CAROLINA DEPARTMENT OF REVENUE 2020 INDIVIDUAL INCOME TAX RETURN

SC1040

(Rev. 10/14/20) 3075

|                                 |                   | IIII BYAL NA MAMARANAN BYALBYNG NG NG NG NA CHARLAY CH |
|---------------------------------|-------------------|--|
| Your Social Security Number     | Check if          |  |
| 757   61   8071                 | deceased 🗀        |  |
| Spouse's Social Security Number | Check if deceased |  |

| For the year January 1 - De               | cember 31, 2020, or fiscal tax ye | ear beginning      | , 2020 and end           | ling, 20           | 021                        |
|---|-----------------------------------|--------------------|--------------------------|--------------------|----------------------------|
| First name and middle initia              |                                   | Last name          |                          |                    | Suffix                     |
| RAVINDRA REDDY                            | Y                                 | DAGGU              | JLA                      |                    |                            |
| Spouse's first name, if marr              | ed filing jointly                 | Last name          |                          |                    | Suffix                     |
| Check if Mailin                           | g address (number and street, P   | O Box)             |                          |                    | County code                |
| new address $\square$ 213                 | MAPLE AVE I-138                   |                    |                          |                    | 46                         |
| City                                      |                                   |                    | ZIP                      | Daytime phone      | number with area code      |
| HORSHAM                                   |                                   | PA                 | 19044                    | (510) 944          | 4-9062                     |
| Check if address is outside US            | n country address including post  | tal code           |                          |                    |                            |
| Amended Return: 0                         | Check if this is an Amended       | d Return. (Attac   | h Schedule AMD)          | )                  |                            |
|   | are a part-year or nonresi        | •                  | ,                        |                    |                            |
| •   | f you are filing a composite      | •                  |                          |                    | ,                          |
| •   | not check this box if you ar      |                    |                          | •                  | N                          |
| •   | •                                 |                    |                          |                    |                            |
| -   | have filed a federal or sta       |                    |                          |                    |                            |
| <ul> <li>Check this box if you</li> </ul> | served in a military comba        | at zone during t   | he filing period         |                    |                            |
| Name of the comba                         | at zone:                          |                    |                          |                    |                            |
|   |                                   |                    |                          |                    |                            |
| CHECK YOUR                                | (1) X Single                      | (3) Marrie         | ed filing separately - e | nter enguee's SSN: |                            |
|   |                                   |                    |                          |                    |                            |
| FEDERAL FILING STA                        | TUS (2) Married filing joint      | ly (4) L Head      | of household (5)         | ☐ Qualifying widow | r(er)                      |
|   |                                   | <del></del>        |                          |                    |                            |
|   |                                   |                    |                          |                    | <b>N</b> 0                 |
|   | s claimed on your 2020 fed        |                    |                          |                    |                            |
| Number of dependents                      | s claimed that were under         | the age of 6 yea   | ars as of Decemb         | er 31, 2020        |                            |
| Number of taxpayers a                     | age 65 or older as of Dece        | mber 31, 2020      |                          |                    |                            |
|   |                                   |                    |                          |                    |                            |
| DEPENDENTS                                |                                   |                    |                          |                    |                            |
| First name                                | Last name                         | Social Security Nu | mber Relationship        | 0                  | Date of birth (MM/DD/YYYY) |
|   |                                   |                    |                          |                    |                            |
|   |                                   |                    |                          |                    |                            |
|   |                                   |                    |                          |                    |                            |
|   |                                   |                    |                          |                    |                            |
|   |                                   |                    |                          |                    |                            |



Your SSN 757-61-8071 2020 INCOME AND ADJUSTMENTS Enter federal taxable income from your federal form. If zero or less, enter zero here **Dollars** 1 46,085 00 Nonresident filers: complete Schedule NR and enter total from line 48 on line 5 below ...... ADDITIONS TO FEDERAL TAXABLE INCOME a State tax addback, if itemizing on federal return (see instructions) . . . . . . 00 00 **b** Out-of-state losses Type: b 00 c Expenses related to National Guard and Military Reserve Income . . . . . . . . С d Interest income on obligations of states and political subdivisions other than South Carolina d 00 e Other additions to income. (attach explanation - see instructions)...... 00 00 2 Total additions (add line a through line e) ..... 2 00 SUBTRACTIONS FROM FEDERAL TAXABLE INCOME f State tax refund, if included on your federal return..... 00 g Total and permanent disability retirement income, if taxed on your federal return 00 g h Out-of-state income/gain (do not include personal service income) Check type of income/gain: Rental Business Other 00 i 44% of net capital gains held for more than one year..... i 00 Volunteer deductions (see instructions) Type: j 00 **k** Contributions to the SC College Investment Program (Future Scholar) 00 k Active Trade or Business Income deduction (see instructions) . . . . . . . . I 00 m Interest income from obligations of the US government..... m 00 n Certain nontaxable National Guard or Reserve pay...... 00 n Social Security and/or railroad retirement, if taxed on your federal return . . 0 00 **p** Retirement Deduction (see instructions) p-1 Taxpayer (date of birth: 00 00 **p-3** Surviving spouse (date of birth of deceased spouse: 00 Military Retirement Deduction (see instructions) 00 p-5 Spouse (date of birth: 00 **p-6** Surviving spouse (date of birth of deceased spouse: 00 **q** Age 65 and older deduction (see instructions) 00 q-1 q-2 Spouse (date of birth: \_\_\_\_ q-2 00 00 s Subsistence allowance (multiply \_\_\_ 00 t Dependents under the age of 6 years on December 31 of the tax year.... 00 00 00 00 w South Carolina Dependent Exemption (see instructions)...... 4 00 |> Residents: subtract line 4 from line 3 and enter the difference. Nonresidents: enter amount from Schedule NR. 13,933 00 line 48. If less than zero, enter zero here. This is your **SOUTH CAROLINA INCOME SUBJECT TO TAX** 468 00 TAX on your South Carolina Income Subject to Tax (see SC1040TT)..... 00 7 00 10 Add line 6 through line 9 and enter the total here. This is your TOTAL SOUTH CAROLINA TAX . . . . . . 468 00



| NON-REFUNDABLE CREDITS  |  |                    |                            |          |
|---|--|--------------------|----------------------------|----------|
| 11 Child and Dependent Care (see instructions)  | 11   | 00                 |                            |          |
| 12 Two Wage Earner Credit (see instructions)  | 12   | 00                 |                            |          |
| 13 Other nonrefundable credits. Attach SC1040TC and other state returns                               | 13   | 00                 |                            |          |
| 14 Total nonrefundable credits (add line 11 through line 13)  |  |                    | 14                         | 00       |
| 15 Subtract line 14 from line 10 and enter the difference. If less than zero, enter zero              |  |                    | 15 46                      | 8 00     |
| PAYMENTS AND REFUNDABLE CREDITS   |  |                    |                            | <u> </u> |
| 16 SC income tax withheld (attach W-2 or SC41)  | 16   | 980 00             |                            |          |
| 17 2020 Estimated Tax payments  |  | 980 00             |                            |          |
| 18 Amount paid with extension   |  | 00                 | -                          |          |
| ·   | 19   | 00                 | _                          |          |
| 19 Nonresident sale of real estate  | · -  | 00                 | -                          |          |
| 20 Other SC withholding (attach 1099)   |  |                    |                            |          |
| 21 Tuition tax credit (attach I-319)  | 21   | 00                 |                            |          |
| 22 Other refundable credits:  | 00.  | 00                 | 1                          |          |
| 22a Anhydrous Ammonia (attach I-333)  |  | 00                 |                            |          |
| 22b Milk Credit (attach I-334)  |  | 00                 | _                          |          |
| 22c Classroom Teacher Expenses (attach I-360)   |  | 00                 |                            |          |
| 22d Parental Refundable Credit (attach I-361)   |  | 00                 |                            |          |
| 22e Motor Fuel Income Tax Credit (attach I-385)   |  | 00                 |                            |          |
| Total refundable credits (add line 22a through line 22e)  |  |                    | 22                         | 00       |
| AMENDED RETURN: Use Schedule AMD for line 23 calculation.   |  |                    | [ ]                        |          |
| 23 Add line 16 through line 22 and enter the total here.  These are your                              |  |                    |                            | 00 0     |
| 24 If line 23 is larger than line 15, subtract line 15 from line 23 and enter the overpa              |  |                    |                            | 2 00     |
| 25 If line 15 is larger than line 23, subtract line 23 from line 15 and enter the amour               |  |                    |                            | 00       |
| AMENDED RETURN: Enter the amount from line 24 on line 30. Enter the ar                                |  | e 25 on lin        | e 31.                      |          |
| <b>26</b> USE TAX due on online, mail-order, or out-of-state purchases                                | 26   | 0 00               |                            |          |
| Use Tax is based on your county's Sales Tax rate. See instructions for more info                      | ormation.                                      |                    |                            |          |
| If you certify that no Use Tax is due, check here ▶ 🛛   |  |                    |                            |          |
| 27 Amount of line 24 to be credited to your 2021 Estimated Tax  | 27   | 00                 |                            |          |
| 28 Total Contributions for Check-offs (attach I-330)  | 28   | 00                 |                            |          |
| 29 Add line 26 through line 28 and enter the total here   |  |                    | 29                         | 0 00     |
| <b>30</b> If line 29 is larger than line 24, go to line 31. Otherwise, subtract line 29 from line     |  | the                |                            | 1        |
| amount to be refunded to you (line 30a check box entry is required)                                   | This is your RE                                |                    | 30 51                      | 2 00     |
| REFUND OPTIONS (subject to program limitations)   | ,  | - /                | 02                         |          |
| 30a Mark one refund choice: X Direct Deposit (30b required) Debit Care                                | d Paper  | Check              |                            |          |
|   | Savings  | OTICON             | -                          |          |
| Must be 0 di  | •  | mhoro of the       |                            |          |
| Routing Number (RTN)  031100649  Must be 9 dig RTN must be  | gits. The first two nu<br>e 01 through 12 or 2 | 21 through 32.     |                            |          |
| Bank Account Number (BAN) 7027173029  |  | 1-17 digits        |                            |          |
| 31 Add line 25 and line 29. If line 29 is larger than line 24, subtract line 24 from line 29, enter t | the total. This is v                           | our tax due        | 31                         | 00       |
| 32 Late filing and/or late payment: Penalties Interest  |  | al here            | 32                         | 00       |
| 33 Penalty for Underpayment of Estimated Tax (attach SC2210)  |  |                    |                            | -        |
| Enter exception code from instructions here if applicable   |  |                    | 33                         | 00       |
|   | your <b>BALANC</b>                             |                    | 34                         | 00       |
| Pay online using our free tax portal, MyDORWA   | •  |                    | 04                         |          |
|   |  |                    |                            |          |
| I declare that this return and all attachments are true, correct, and complete to the l               |  |                    | repared by a person        | otner    |
| than the taxpayer, this declaration is based on all information of which the preparer                 | •  | •                  | - :-:-#.                   |          |
| Your signature Ravindrareddy daggula Date 02/22/2021  | Spouse's signature (                           | (it married tiling | g jointly, BOTH must sign) |          |
| Lauthorize the Director of the SCDOR or delegate to discuss this return                               | Preparer's printed na                          | ame.               |                            |          |
| attachments, and related tax matters with the preparer.  Yes No 🗵                                     | SYAM PRIYA                                     | RAM SAGAI          | R GUPTA TALLAM             |          |
| Paid Preparer Date 0  | Check if self-                                 | PTIN               |                            |          |
| Preparer's signature SYAM PRIYA RAM SAGAR GUPTA TALLAM 02-23-2021                                     | employed $\Box$                                |                    | 2082703                    |          |
| Use Firm name (or yours if self- GLOBAL TAXES LLC   |  |                    | -1017196                   |          |
| Only employed), address, ZIP 2530 Pebble Creek Ln Cumming   | GA 30041                                       | Phone (            | 678) 965-952               | 2        |
|   | 404400 0                                       |                    | 0.00044.0400               |          |

MAIL TO: REFUNDS OR ZERO TAX: SC1040 Processing Center, PO Box 101100, Columbia, SC 29211-0100 BALANCE DUE: Taxable Processing Center, PO Box 101105, Columbia, SC 29211-0105

3075320L REV 02/16/21 PRO





### STATE OF SOUTH CAROLINA DEPARTMENT OF REVENUE

#### **SCHEDULE NR**

(Rev. 10/15/20) 3081

#### dor.sc.gov

2020 NONRESIDENT SCHEDULE

For the year January 1 - December 31, 2020, or fiscal tax year beginning 2020 and ending 2021

Your name Your Social Security Number Spouse's first name Spouse's Social Security Number DAGGULA, RAVINDRA REDDY 757-61-8071

| Dates of SC residency to                           | Schedule NR is for Nonresidents or Part-year residents | Attach to co                                  | omp | leted SC1040.                  |
|--|--|---|-----|--------------------------------|
| INCOME AND EXCLUSIONS                              |  | INCOME AS SHOWN<br>FEDERAL RETURN<br>COLUMN A |     | SOUTH CAROLINA INCOME COLUMN B |
| 1 Wages, salaries, tips, etc.                      | 1  | 63,149  | 00  | 17,683 00                      |
| 2 Taxable interest income                          | 2  | 3   | 00  | 0 00                           |
| 3 Dividend income                                  | 3  | 26  | 00  | 0 00                           |
| 4 State and local Income Tax refunds               | 4  |   | 00  |                                |
| 5 Alimony received                                 | 5  |   | 00  | 00                             |
| 6 Business income or (loss)                        | 6  |   | 00  | 00                             |
| 7 Capital gain or (loss)                           | 7  | 7   | 00  | 0 00                           |
| 8 Other gains or (losses)                          | 8  |   | 00  | 00                             |
| 9 Taxable amount of IRA distributions              | 9  |   | 00  | 00                             |
| 10 Taxable amount of pensions and annuitie         | es10   |   | 00  | 00                             |
| 11 Rents, royalties, partnerships, estates, tro    | usts, etc11  | -4,700  | 00  | 0 00                           |
| 12 Farm income or (loss)                           | Attach to 12   |   | 00  | 00                             |
| 13 Unemployment compensation                       | SC1040 <sub>13</sub>                                   |   | 00  | 00                             |
| 14 Taxable amount of Social Security benefit       | its14  |   | 00  |                                |
| <b>15</b> Other income                             | 15   |   | 00  | 00                             |
| <b>16 Total Income:</b> Add line 1 through line 15 | 516  | 58 <b>,</b> 485                               | 00  | 17,683 00                      |
| ADJUSTMENTS TO INCOME                              |  | FEDERAL ADJUSTME                              | NT  | SC ADJUSTMENT                  |
| 17 Educator expenses                               | 17   |   | 00  | 00                             |
|  | performing artists, and fee-basis government           |   |     |                                |
| officials  | 18   |   | 00  | 00                             |
| 19 Health savings account deduction                | 19   |   | 00  | 00                             |
| 20 Moving expenses for members of the Arm          | med Forces20   |   | 00  | 00                             |
| 21 Deductible part of self-employment tax          | 21   |   | 00  | 00                             |



#### SC adjustment continued

|    |  | COLUMN A        | COLUMN B   |      |
|----|--|-----------------|------------|------|
| 22 | Self-employed SEP, SIMPLE, and qualified plans   | 0               | 00         | 00   |
| 23 | Self-employed health insurance deduction   | 0               | 00         | 00   |
| 24 | Penalty on early withdrawal of savings24   |                 | 00         | 00   |
|    | Alimony paid   |                 | 00         | 00   |
| 26 | IRA deduction  |                 | 00         | 00   |
| 27 | Student loan interest deduction  |                 | 00         | 00   |
| 28 | Tuition and fees deduction   | 0 0             |            | 00   |
| 29 | Charitable contributions if you take the standard deduction  |                 | 00         |      |
|    | Total adjustments: Add line 17 through line 29   | 0 0             |            | 00   |
|    | Adjusted gross income: Subtract line 30 from line 16   | 58,485 <b>0</b> |            |      |
|    | UTH CAROLINA ADJUSTMENTS   | 00,100          | 21,7000    | 00   |
|    | DITIONS  |                 |            |      |
| 32 | South Carolina additions   |                 |            | 00   |
|    | BTRACTIONS   |                 |            | 00   |
|    | South Carolina dependent exemption (see instructions)  |                 | 0          | 00   |
|    | 44% of net capital gains held for more than one year   |                 |            | 00   |
|    | Retirement deduction (see instructions)  |                 |            | 00   |
|    | a) Taxpayer (date of birth:)   |                 |            | 00   |
|    | b) Spouse (date of birth:)   |                 |            | 00   |
|    | c) Surviving spouse (date of birth of deceased spouse:)  |                 |            | 00   |
|    | Military retirement deduction (see instructions)   |                 |            | -    |
|    | d) Taxpayer (date of birth:)   |                 |            | 00   |
|    | e) Spouse (date of birth:)   |                 |            | 00   |
|    | f) Surviving spouse (date of birth of deceased spouse:)  |                 |            | 00   |
| 36 | Age 65 and older deduction (see instructions - must be resident for part of the year)  |                 |            |      |
|    | a) Taxpayer (date of birth:)   |                 |            | 00   |
|    | b) Spouse (date of birth:)   |                 |            | 00   |
|    | Date of birth: SSN:  |                 |            | 00   |
|    | Contributions to the SC College Investment Program (Future Scholar) or the SC Tuition Prepayment Program   |                 |            | 00   |
| 39 | Active Trade or Business Income deduction (see instructions)   |                 |            | 00   |
| 40 | Consumer Protection Services40   |                 |            | 00   |
| 41 | Other subtractions (see instructions)  |                 |            | 00   |
|    | Total South Carolina subtractions: Add line 33 through line 41   |                 | 0          | 00   |
|    | Total South Carolina adjustments: Subtract line 42 from line 32  |                 |            | 00   |
|    | SC modified adjusted gross income: Add Column B, line 31 and line 43   |                 | 17,683     | _    |
|    | PRORATION: Line 31, Column B divided by line 31, Column A =  | %)              | =: /       | 100  |
|    | DEDUCTIONS ADJUSTMENT: If using the standard deduction, enter the amount from federal form on line 46. If itemizing, <b>use the Schedule NR instructions,</b> and enter the amount from Part IV on line 46. Enter the following amounts from the instructions: | ,               |            |      |
|    | Part I (Itemized Deductions)   |                 |            |      |
|    | Part II, Worksheet, line 6 (State Taxes)   |                 |            |      |
|    |  |                 |            |      |
|    | Part III (Other Expenses)  |                 | 12,400     | 00   |
|    |  |                 |            |      |
| 47 | Allowable deductions: Multiply line 46 by 30.24 % (from line 45)   |                 | 47 < 3,750 | 00 : |
|    | South Carolina taxable income: Subtract line 47 from line 44, Column B. Enter the difference SC1040, line 5. If line 48 is a negative figure, enter zero on SC1040, line 5   |                 | 48 13.933  | 00   |

Attach this form and a complete copy of your federal return to your SC1040. Check the **Schedule NR** box on the front of SC1040. Do not submit Schedule NR separately. We cannot process your return if this form is submitted separately.