▼ Detach Here and Mail With Your Payment ▼

Department of the Treasury Internal Revenue Service

Calendar Year -Due 04/15/2021

2021 Form 1040-ES Payment Voucher 1

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury**. Write your social security number and '2021' Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

Amount of estimated tax you are paying by check or money order.....

840.

REV 02/21/21 PRO 1555

339-08-5362 047-73-8930 KARTHIK DEVARAJA AISHWARYA R SREENIVASAN 39242 POLO CLUB DRIVE APT 103 FARMINGTON MI 48335

INTERNAL REVENUE SERVICE PO BOX 802502 CINCINNATI OH 45280-2502

Detach Here and Mail With Your Payment

Department of the Treasury Internal Revenue Service

Calendar Year — Due **06/15/2021** 

2021 Form 1040-ES Payment Voucher 2

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury**. Write your social security number and '2021' Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

840.

REV 02/21/21 PRO 1555

339-08-5362 KARTHIK DEVARAJA AISHWARYA R SREENIVASAN 39242 POLO CLUB DRIVE APT 103 FARMINGTON MI 48335

INTERNAL REVENUE SERVICE PO BOX &D25D2 CINCINNATI OH 452&D-25D2

Detach Here and Mail With Your Payment

Department of the Treasury Internal Revenue Service

Calendar Year — Due **09/15/2021** 

2021 Form 1040-ES Payment Voucher 3

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury**. Write your social security number and '2021' Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

840.

REV 02/21/21 PRO 1555

339-08-5362 KARTHIK DEVARAJA AISHWARYA R SREENIVASAN 39242 POLO CLUB DRIVE APT 103 FARMINGTON MI 48335

INTERNAL REVENUE SERVICE PO BOX &D25D2 CINCINNATI OH 452&D-25D2

▼ Detach Here and Mail With Your Payment ▼

Department of the Treasury Internal Revenue Service

Calendar Year -Due 01/18/2022 2021 Form 1040-ES Payment Voucher 4

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury**. Write your social security number and '2021' Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

Amount of estimated tax you are paying by check or money order.....

840.

REV 02/21/21 PRO 1555

339-08-5362 047-73-8930 KARTHIK DEVARAJA AISHWARYA R SREENIVASAN 39242 POLO CLUB DRIVE APT 103 FARMINGTON MI 48335

INTERNAL REVENUE SERVICE PO BOX 802502 CINCINNATI OH 45280-2502 Internal Revenue Service

### **IRS e-file Signature Authorization**

Social security number

ERO must obtain and retain completed Form 8879.
 Go to www.irs.gov/Form8879 for the latest information.

Submission Identification Number (SID)

Taxpayer's name

Taxpayer S hame	Social security number				
KARTHIK DEVARAJA	339-08-5362				
Spouse's name	Spouse's social security number				
AISHWARYA R SREENIVASAN	047-73-8930				
Part I Tax Return Information – Tax Year Ending December 31, (Enter	er year you are authorizing.)				
Enter whole dollars only on lines 1 through 5.					
Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.					
<b>1</b> Adjusted gross income	<b>1</b> 126,575.				
<b>2</b> Total tax	<b>2</b> 13,971.				
<b>3</b> Federal income tax withheld from Form(s) W-2 and Form(s) 1099	<b>3</b> 10,613.				
4 Amount you want refunded to you	4				
<b>5</b> Amount you owe	<b>5</b> 3,358.				
Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return)					

Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended) I am now authorizing, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from the income tax return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537**. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for the income tax return (original or amended) I am now authorizing and, if applicable, my Electronic Funds Withdrawal Consent.

#### Taxpayer's PIN: check one box only

			FBO firm name		E
X	l authorize	GLOBAL TAXES	LLC	to enter or generate my PIN	2

8	5	3	6	2					
Enter five digits, but don't enter all zeros									

3 8 9 3 0

Enter five digits, but don't enter all zeros

my

as mv

signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature

#### Spouse's PIN: check one box only

X I authorize GLOBAL TAXES LLC ERO firm name

signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's signature >	Date							
Practitioner PIN Method Returns Only—continu	ie be	low						
Part III Certification and Authentication – Practitioner PIN Method Only								
<b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN.	5	8	7		 6 all zei	 9	89	

I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax return (original or amended) I am now authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and **Pub. 1345**, Handbook for Authorized IRS *e-file* Providers of Individual Income Tax Returns.

ERO's sig	inature 🕨			Date 🕨			
		Don't S	ERO Must Retain This Fo Submit This Form to the IF	orm — See Instructions RS Unless Requested To D	o So		
						0070 /=	04 000 W

Date

to enter or generate my PIN

IF you live in	THEN use this address to send in your payment				
Alabama, Florida, Georgia, Louisiana, Mississippi, North Carolina, South Carolina, Tennessee, Texas	Internal Revenue Service P.O. Box 1214 Charlotte, NC 28201-1214				
Arkansas, Connecticut, Delaware, District of Columbia, Illinois, Indiana, Iowa, Kentucky, Maine, Maryland, Massachusetts, Minnesota, Missouri, New Hampshire, New Jersey, New York, Oklahoma, Pennsylvania, Rhode Island, Vermont, Virginia, West Virginia, Wisconsin	Internal Revenue Service P.O. Box 931000 Louisville, KY 40293-1000				
Alaska, Arizona, California, Colorado, Hawaii, Idaho, Kansas, Michigan, Montana, Nebraska, Nevada, New Mexico, Ohio, Oregon, North Dakota, South Dakota, Utah, Washington, Wyoming	Internal Revenue Service P.O. Box 802501 Cincinnati, OH 45280-2501				
A foreign country, American Samoa, or Puerto Rico (or are excluding income under Internal Revenue Code 933), or use an APO or FPO address, or file Form 2555 or 4563, or are a dual-status alien or nonpermanent resident of Guam or the U.S. Virgin Islands	Internal Revenue Service P.O. Box 1303 Charlotte, NC 28201-1303				

MAIL FORM 1040-V TO THE INTERNAL REVENUE SERVICE CENTER AT THE ADDRESS LISTED BELOW.

Form **1040-V** 2020

▼ Detach Here and Mail With Your Payment and Return ▼

Department of the Treasury Internal Revenue Service



# Form 1040-V Payment Voucher

Use this voucher when making a payment with Form 1040. Do not staple this voucher or your payment to Form 1040.

Make your check or money order payable to the 'United States Treasury.'

► Write your social security number (SSN) on your check or money order.

(99)

#### KARTHIK DEVARAJA AISHWARYA R SREENIVASAN 39242 POLO CLUB DRIVE 103 FARMINGTON MI 48335

Enter the amount of your payment. 1555

3,358.

REV 02/21/21 PRO

INTERNAL REVENUE SERVICE P.O. BOX 802501 CINCINNATI, OH 45280-2501

<b>1040</b>		artment of the Treasury—Internal Revenue Servi S. Individual Income Tax		(99) urn 2	202	0	OMB No. 1545	-0074	IRS Use	e Only	–Do not v	vrite or staple	in this space.
Filing Status Check only one box.	lf yo	Single X Married filing jointly ou checked the MFS box, enter the na son is a child but not your dependent	ame of g	ed filing sepa your spouse.						,		, ,	dow(er) (QW) he qualifying
Your first name	and m	iddle initial	Last na	me							Your so	cial secur	ity number
KARTHIK			DEVA	ARAJA							339-	08-536	2
lf joint return, s	pouse's	s first name and middle initial	Last na	me							Spouse	's social se	curity number
AISHWAR	YA R		SREE	INIVASAN	-						047-	73-893	0
Home address	(numbe	er and street). If you have a P.O. box, see	instructi	ons.				A	Apt. no.		Preside	ential Elect	ion Campaign
39242 P	OLO (	CLUB DRIVE						-	103			here if you	, <b>,</b>
City, town, or p	oost offi	ce. If you have a foreign address, also co	mplete s	paces below.		Stat	e	ZIP co	ode		•		ntly, want \$3
FARMING	TON					ΜI		483	35		0	low will no	Checking a t change
Foreign countr	y name		I	Foreign provin	ce/state/c	ount	у	Foreig	n postal o	code		x or refund	•
												You	Spouse
At any time du	iring 20	020, did you receive, sell, send, exch	nange, c	or otherwise	acquire a	any f	inancial intere	est in a	any virtu	al cu	rrency?	Yes	X No
Standard Deduction	_	eone can claim:  You as a dep Spouse itemizes on a separate return					a dependent						
Age/Blindnes	s You:	: 🗌 Were born before January 2, 1	956 🛛	Are blind	Spo	use	Was bo	rn befo	ore Janu	ary 2	2, 1956	🗌 ls b	lind
Dependent	s (see	instructions):		(2) Socia	al security		(3) Relationsh	nip	(4) 🖌	if qu	ualifies fo	or (see instru	uctions):
If more		irst name Last name		nun	nber		to you		Child				ther dependents
than four													
dependents, see instruction	~												
and check	5 —												
here 🕨 🗌													
	1	Wages, salaries, tips, etc. Attach F	orm(s)	W-2							. 1	1	37,828.
Attach	2a	Tax-exempt interest	2a			<b>b</b> Ta	axable interes	t.			2b	)	505.
Sch. B if required.	3a	Qualified dividends	3a			<b>b</b> 0	rdinary divide	nds .			. 3b	<b>b</b>	
	4a	IRA distributions	4a			<b>b</b> Ta	axable amoun	t			. 4b	<b>b</b>	
	5a	Pensions and annuities	5a			b Ta	axable amoun	t			. 5b	)	
Standard	6a	Social security benefits	ба			b Ta	axable amoun	t			. 6b	)	
Deduction for -	7	Capital gain or (loss). Attach Scheo	dule D if	f required. If	not requ	ired,	check here			►□	7		
<ul> <li>Single or Married filing</li> </ul>	8	Other income from Schedule 1, line	e9.								. 8	-	11,458.
separately, \$12,400	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, a	and 8. T	his is your <b>t</b> e	otal inco	me				.	▶ 9	1	26,875.
<ul> <li>Married filing</li> </ul>	10	Adjustments to income:											
jointly or Qualifying	а	From Schedule 1, line 22					10	а					
widow(er), \$24,800	b	Charitable contributions if you take	the star	ndard deduct	ion. See	instr	uctions 10	b		300	).		
Head of	с	Add lines 10a and 10b. These are	your <b>to</b> l	tal adjustme	ents to in	ncon	ne			.	▶ 10	с	300.
household, \$18,650	11	Subtract line 10c from line 9. This	is your a	adjusted gro	oss inco	me				.	▶ 11	1	26,575.
<ul> <li>If you checked</li> </ul>	12	Standard deduction or itemized	deduct	ions (from S	chedule	A)					. 12	2	24,800.
any box under <i>Standard</i>	13	Qualified business income deducti	on. Atta	ach Form 899	95 or For	m 8	995-A				. 13		
Deduction, see instructions.	14	Add lines 12 and 13									. 14	۱ <u> </u>	24,800.
	15	Taxable income. Subtract line 14	from lin	e 11. If zero	or less, e	ente	r-0	<u> </u>	<u> </u>		. 15	5 1	01,775.
													1010

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Form **1040** (2020)

Form 1040 (2020	)									Page <b>2</b>
	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 🗌 881	4 2 4972	2 3			16	13,971.
	17	Amount from Schedule 2, lin	ie3						17	
	18	Add lines 16 and 17							18	13,971.
	19	Child tax credit or credit for	other dependen	ts					19	
	20	Amount from Schedule 3, lin	ie7						20	
	21	Add lines 19 and 20							21	
	22	Subtract line 21 from line 18	. If zero or less,	enter -0					22	13,971.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 10 .				23	0.
	24	Add lines 22 and 23. This is	your <b>total tax</b>					. 🕨	24	13,971.
	25	Federal income tax withheld	from:							
	а	Form(s) W-2				25	<b>a</b> 10	,613	•	
	b	Form(s) 1099				25	b			
	с	Other forms (see instructions	s)			25	с			
	d	Add lines 25a through 25c							25d	10,613.
• If you have a	26	2020 estimated tax payment							26	
qualifying child,	27	Earned income credit (EIC)			<u>No</u>	27	7			
attach Sch. EIC.	28	Additional child tax credit. A	ttach Schedule	8812		28	3			
nontaxable combat pay,	29	American opportunity credit	from Form 8863	3, line 8		29	Э			
see instructions.	30	Recovery rebate credit. See	instructions .			30	)			
	31	Amount from Schedule 3, lin	ie 13			3.	1			
	32	Add lines 27 through 31. The	ese are your <b>tot</b> a	al other paym	ents and refu	ndable	credits .	. 🕨	32	
	33	Add lines 25d, 26, and 32. T	hese are your <b>to</b>	tal payments				. 🕨	33	10,613.
Refund	34	If line 33 is more than line 24	l, subtract line 2	4 from line 33.	This is the am	ount yo	u overpaid		34	
Horana	35a	Amount of line 34 you want			3 is attached, c	heck he	ere		35a	
Direct deposit?	►b	Routing number X X X			► c Type:			Savings	;	
See instructions.	►d	Account number X X X	X X X X	X X X X	x x x x	X X	X			
	36	Amount of line 34 you want a	applied to your	2021 estimate	edtaxl	36	6			
Amount	37	Subtract line 33 from line 24	. This is the <b>amo</b>	ount you owe	now			. 🕨	37	3,358.
You Owe		Note: Schedule H and Sch	edule SE filers,	line 37 may r	not represent a	ll of th	e taxes you	owe for		
For details on how to pay, see		<b>Note:</b> Schedule H and Schedule SE filers, line 37 may not represent all of the taxes you owe for 2020. See Schedule 3, line 12e, and its instructions for details.								
instructions.	38	Estimated tax penalty (see in	nstructions) .			► 38	3			
Third Party		you want to allow another								
Designee	ins	structions				. 🕨	Yes. C	omplete	below.	× No
		signee's me ►		Phone					tification	
<u></u>				no. 🕨				ber (PIN)		
Sign		der penalties of perjury, I declare t ief, they are true, correct, and com								
Here		ur signature		Date	Your occupatio				• •	nt you an Identity
		al oignataio		Duto						IN, enter it here
Joint return?					SOFTWARE	ENG	INEER	(se	e inst.) 🕨	
See instructions.	Sp	ouse's signature. If a joint return, <b>t</b>	ooth must sign.	Date	Spouse's occu	pation				nt your spouse an
Keep a copy for your records.	,				MEDICAL	DTTT	ПD		ntity Prot e inst.) ►	ection PIN, enter it here
				Fue elle elebrere	MEDICAL	втгг	ER	(50		
		one no. eparer's name	Preparer's signat	Email address		Da	to	PTIN		Check if:
Paid		•	1.1.1.1.1.1.1.1.1.1.1.1						20702	
Preparer		PRIYA RAM SAGAR GUPTA TALLAM		KAM SAGAR	GUPIA TALL	AM   U Z	/26/2021		32703	Self-employed
Use Only		m's name ► GLOBAL TA				1				(678)965-9522
		m's address ► 2530 Pebb.		in Cumming					n's EIN ▮	
Go to www.irs.go	ov/Forn	n1040 for instructions and the late	st information.		BAA	R	EV 02/21/21 PR	C		Form <b>1040</b> (2020)

BAA

SCHEDULE	1
(Form 1040)	

### Additional Income and Adjustments to Income

OMB No. 1545-0074

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.

Iatest information. Attachm Sequen

<u>2</u> 02	U
Attachment Sequence No.	01
-	

Name(s) sho	own on Form	n <b>1</b> 04	0, 1040-SR, or	10	40-NR	
KARTHIK	DEVARAJA	- A &	AISHWARYA	R	SREENIVASAN	

Your social security number 339-08-5362

### Part I Additional Income

1	Taxable refunds, credits, or offsets of state and local income taxes	1	
2a	Alimony received	<b>2</b> a	
b	Date of original divorce or separation agreement (see instructions)		
3	Business income or (loss). Attach Schedule C	3	-11,458.
4	Other gains or (losses). Attach Form 4797	4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	5	
6	Farm income or (loss). Attach Schedule F	6	
7	Unemployment compensation	7	
8	Other income. List type and amount ►		
-		8	
9	Combine lines 1 through 8. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8	9	-11,458.
Par	line 8	J	-11,430.
10		10	
11	Certain business expenses of reservists, performing artists, and fee-basis government		
	officials. Attach Form 2106	11	
12	Health savings account deduction. Attach Form 8889	12	
13	Moving expenses for members of the Armed Forces. Attach Form 3903	13	
14	Deductible part of self-employment tax. Attach Schedule SE	14	
15	Self-employed SEP, SIMPLE, and qualified plans	15	
16	Self-employed health insurance deduction	16	
17	Penalty on early withdrawal of savings	17	
18a	Alimony paid	18a	
b	Recipient's SSN		
С	Date of original divorce or separation agreement (see instructions)		
19	IRA deduction	19	
20	Student loan interest deduction	20	
21	Tuition and fees deduction. Attach Form 8917	21	
22	Add lines 10 through 21. These are your <b>adjustments to income.</b> Enter here and		
For Pa	on Form 1040, 1040-SR, or 1040-NR, line 10a	Schedu	le 1 (Form 1040) 2020
		u	

# SCHEDULE C (Form 1040)

# Profit or Loss From Business (Sole Proprietorship)

OMB No. 1545-	-0074
2020	0

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

Department of the Treasury Internal Revenue Service (99) Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships generally must file Form 1065.

Internal	Revenue Service (99) Attach to	Form 1	040, 1040-SR, 1040-NR, or 1	1041;	partnerships generally must file F	orm 1	065. Sequence No. 09
Name o	f proprietor					Social	security number (SSN)
KART	THIK DEVARAJA					339	-08-5362
A	Principal business or profession	on, incl	uding product or service (see i	instru	ictions)	B Ent	er code from instructions
	CONSULTANCY SERVIC	ES					▶ 5 1 9 1 0 0
С	Business name. If no separate	busine	ess name, leave blank.			D Em	ployer ID number (EIN) (see instr.)
	AISHWARYA SHREENTV	ASAN					
Е	Business address (including s	uite or	room no.) 🕨 22545 MAY	WOO	D DR., 104		
	City, town or post office, state	e, and Z	IP code FARMINGTO	N,	MI 48335		
F		K Cash			Other (specify) ►		
G					2020? If "No," see instructions for lin		
Н							
I					(s) 1099? See instructions		
J	If "Yes," did you or will you file	e requir	ed Form(s) 1099?				Yes 🗌 No
Part							
1					this income was reported to you on		4,862.
2					· · · · · · · · · · · · · · · · · · ·	1	4,002.
3						3	4,862.
4							4,002.
5	- ·	,					4,862.
6	-				efund (see instructions)	6	
7			•			7	4,862.
	II Expenses. Enter expe						
8	Advertising	8	, , , , , , , , , , , , , , , , , , , ,	18	Office expense (see instructions)	18	
9	Car and truck expenses (see			19	Pension and profit-sharing plans	19	
	instructions).	9	:	20	Rent or lease (see instructions):		
10	Commissions and fees .	10		а	Vehicles, machinery, and equipment	<b>20</b> a	
11	Contract labor (see instructions)	11		b	Other business property	20b	12,120.
12	Depletion	12		21	Repairs and maintenance	21	
13	Depreciation and section 179		:	22	Supplies (not included in Part III) .	22	
	expense deduction (not included in Part III) (see		:	23	Taxes and licenses	23	
	instructions).	13		24	Travel and meals:		
14	Employee benefit programs			а	Travel	<b>24</b> a	ı
	(other than on line 19) .	14		b	Deductible meals (see		
15	Insurance (other than health)	15			instructions)		1 000
16	Interest (see instructions):			25	Utilities	25	1,800.
a	Mortgage (paid to banks, etc.)	16a		26	Wages (less employment credits) .	26	
b	Other	16b		27a	Other expenses (from line 48)	27a	
17	Legal and professional services	17		b	Reserved for future use	27b	
28 29	•				8 through 27a	28 29	<u>    16,320.</u> –11,458.
30	,				nses elsewhere. Attach Form 8829	29	11,450.
00	unless using the simplified me	-	•	exper	ises elsewhere. Attach Form 6629		
	Simplified method filers only			) you	r home:		
	and (b) the part of your home	used fo	or business:	, ,	. Use the Simplified		
	Method Worksheet in the instr			r on li	·	30	
31	Net profit or (loss). Subtract	line 30	from line 29.				
	• If a profit, enter on both S	chedul	e 1 (Form 1040), line 3, and	on S	chedule SE, line 2. (If you		
	checked the box on line 1, see					31	-11,458.
	• If a loss, you <b>must</b> go to lin	ne 32.					
32	If you have a loss, check the b	box tha	t describes your investment in	n this	activity. See instructions.		
	• If you checked 32a, enter	the los	s on both Schedule 1 (Form	1040	), line 3, and on Schedule		
	SE, line 2. (If you checked the	box on	line 1, see the line 31 instruction	ons).	Estates and trusts, enter on		All investment is at risk.
	Form 1041, line 3.					32b	Some investment is not at risk.
	<ul> <li>If you checked 32b, you mu</li> </ul>	ist atta	ch <b>Form 6198.</b> Your loss may	ı be li	mited.		

REV 02/21/21 PRO

Schedu	le C (Form 1040) 2020						Page <b>2</b>
Part	III Cost of Go	ds Sold (see instructions)					
33	Method(s) used to value closing invento	∕: <b>a</b> □ Cost <b>b</b> □	Lower of cost or market	c 🗌 Other (a	tach ex	planation)	
34	-	in determining quantities, costs, o		ning and closing invent		Yes	🗌 No
35	Inventory at beginnin	of year. If different from last year's	s closing inventory, attach	explanation	35		
36	Purchases less cost	f items withdrawn for personal use			36		
37	Cost of labor. Do not	nclude any amounts paid to yourse	əlf		37		
38	Materials and supplie				38		
39	Other costs				39		
40	Add lines 35 through	39			40		
41	Inventory at end of ye	ar			41		
42	Cost of goods sold.	Subtract line 41 from line 40. Enter	the result here and on line	e4	42		
Part	IV Information	on Your Vehicle. Complete equired to file Form 4562 fo	e this part <b>only</b> if you	are claiming car o			
43 44		miles you drove your vehicle durin	g 2020, enter the number	of miles you used you	vehicle	for:	
а		<b>b</b> Community (a		с	Other		
45	Was your vehicle ava	able for personal use during off-du	ty hours?			🗌 Yes	No No
46	Do you (or your spou	e) have another vehicle available fo	or personal use?			🗌 Yes	No No
47a	Do you have evidenc	to support your deduction?				🗌 Yes	No No
	If "Yes," is the evider					🗌 Yes	No
Part	V Other Expe	ises. List below business e	xpenses not included	d on lines 8–26 or l	ine 30		
48	Total other expense	Enter here and on line 27a			48		

### Additional information from your 2020 Federal Tax Return

## Schedule C (CONSULTANCY SERVICES): Profit or Loss from Business

Line 20b	Itemization Statement
Description	Amount
RENT (12M*\$1010 P.M)	12,120.
Total	12,120.

# Schedule C (CONSULTANCY SERVICES): Profit or Loss from Business Line 25

Description	Amount
INTENET (12M*\$75 P.M)	900.
CELL PHONE (12M*\$75 P.M)	900.
Total	1,800.

1

**Itemization Statement** 

339-08-5362

### Important Information

Use this voucher only if making your payment after you file your MI-1040 return.

Do not use this voucher to do any of the following:

- Make any other payments to the State of Michigan
- Make estimated income tax payments. Estimated income tax payments should be made using the MI-1040ES
- Pay tax owed on your City of Detroit return. The City of Detroit tax due should be paid using the CITY-V.

# Failure to provide a complete Social Security number on Form MI-1040-V will result in processing delays.

Enter on Form MI-1040-V below the tax due as shown on your *Individual Income Tax Return* (MI-1040), line 33.

Your payment and MI-1040-V are due April 15, 2021. If your payment is late, you will owe interest and penalty in addition to the tax due. The annual interest rate is 1 percent above the current prime rate. Penalty is 5 percent of the tax due for the first two months, then 5 percent for each month thereafter until the full payment is received, up to a maximum penalty of 25 percent. If you pay late, you may calculate and add interest and penalty to your payment or Treasury will send you a bill for any additional amount due. Interest rates are adjusted on July 1 and January 1. For current interest rates visit **www. michigan.gov/taxes.** 

If you do not owe any tax on your MI-1040, do not file this form.

#### **Electronic Payments**

You may choose to make your individual income tax payment electronically. Paying electronically is easy, fast and secure. Payment options include direct debit (eCheck) from your checking or savings account, or payment by credit or debit card. You can also make your Individual Income Tax payment using direct debit when supported by your e-file software provider.

If you choose to make your payment electronically, you do not need to mail the MI-1040-V to Treasury. Visit **www.michigan.gov/iit** for more information.

#### Mailing Instructions

- Make your check payable to the "State of Michigan." Print "2020 MI-1040-V" and the last four digits of your Social Security number on the check. If paying on behalf of another filer, write the filer's name and the last four digits of the filer's Social Security number on the check.
- Detach Form MI-1040-V along the dotted line.
- Do not attach your payment to Form MI-1040-V. Instead, place both items loose in the envelope and mail to:

### Michigan Department of Treasury P.O. Box 30774 Lansing, MI 48909

- Do not attach a copy of your return to the MI-1040-V. Attaching a copy of your return will delay the application of payment to your account.
- Do not write notes on the MI-1040-V or submit the voucher without payment.
- If you mail your payment with your paper filed return, you do not need to mail the MI-1040-V to Treasury.

If you have questions, you may call 517-636-4486. Assistance is available using TTY through the Michigan Relay Service by calling 711.

MI-1040-V

PEV/ 02/15/21 PPO

Visit www.michigan.gov/taxes for additional information.

### Mail this form with payment for your MI-1040 return. Do not file with your paper return.

Detach here and mail with your payment. Do not fold or staple the voucher.

Michigan Department of Treasury (Rev. 03-20)

### 2020 MICHIGAN Individual Income Tax Payment Voucher

Issued under authority of Public Act 281 of 1967, as amended. See instructions for filing guidelines.

Mail Form MI-1040-V with your payment after you file your MI-1040 return. Do not use this form to make any other payments to the State of Michigan.

		REV 02/15/21 FRO
Filer's Name(s) (First, Middle Initial, Last) and	Filer's Full Social Security Number	Spouse's Full Social Security Number
Home Address (Street, City, State, ZIP Code)	339-08-5362	047-73-8930
KARTHIK DEVARAJA		\$ 53.00
AISHWARYA R SREENIVASAN	AMOUNT HERE	<b>\$</b> 53.00
39242 POLO CLUB DRIVE APT 103 FARMINGTON MI 48335	MAIL TO: Michigan Department of Treasury P.O. Box 30774 Lansing, MI 48909	Make check payable to " <b>State of Michigan</b> ." Write the last four digits of filer's <b>Social</b> <b>Security number</b> and " <b>2020 MI-1040-V</b> " on the check. Do not fold or staple.

2020 MICHIGAN Indiv Return is due April 15, 2021. T				m MI-104	40			ended Return	
1. Filer's First Name	M.I.	Last Name			2. Filer's Fu	III Social Se	curity	No. (Example: 123-45-678	9)
KARTHIK		DEVARAJA			339		08		
If a Joint Return, Spouse's First Name	M.I.	Last Name							
AISHWARYA Home Address (Number, Street, or P.O. Box)	R	SREENIVASAN			3. Spouse's	Full Social	Secu	rity No. (Example: 123-45-0	6789)
39242 POLO CLUB DRI		, APT. 103			047	7 ——	73	<u> </u>	
City or Town	<u> </u>	State	ZIP Code		4. School D	istrict Code	(5 dig	jits – see page 60)	
FARMINGTON		MI	48335	5	6	58030			
<ol> <li>STATE CAMPAIGN FUND Check if you (and/or your spouse, filing a joint return) want \$3 of you to go to this fund. This will not incr your tax or reduce your refund.</li> <li>2020 FILING STATUS. Check one</li> </ol>	r taxes ease	a. Filer		fish	eck this bo ning, or sea	k if 2/3 of y faring.	/our ii	AFARERS	
a. Single		ou check box "c," comple	to		esident	014100.	oneo	it an that apply.	
	,	B and enter spouse's full						* If you check box "b" o	
b. X Married filing jointly	belov	V:		b. 🗌 No	onresident	ł		"c," you must complete and include Schedule	
								NR.	
c. Married filing separately*				c. Pa	art-Year Re	sident *			
9. EXEMPTIONS. NOTE: If some								1 500 en line Oc (coo in	- 4
9. EXEMPTIONS. NOTE: It some	ne eis	e can claim you as a dep	endent, che	ck box 9e, ent		9a and er	iter þ		su.).
a. Number of exemptions (see in	structi	ons)			2 x	\$4,750	9a.	9500	00
b. Number of individuals who qua		,			^	<i>•</i> .,. <i>•</i> •	00.		
blind, hemiplegic, paraplegic,		0.1			x	\$2,800	9b.		00
c. Number of qualified disabled v	/eterar	S		9c.	x	\$400	9c.		00
d. Number of Certificates of Still	pirth fro	m MDHHS (see instructi	ons)	9d.	x	\$4,750	9d.		00
e. Claimed as dependent, see lir	ne 9 N(	DTE above		9e.			9e.		00
f. Add lines 9a, 9b, 9c, 9d and 9	e. Ent	er here and on line 15					9f.	9500	00
10. Adjusted Gross Income from yo	our U.S	6. Forms 1040 or 1040NF	२ (see instru	ctions)		10.		126575	00
11. Additions from Schedule 1, line 9	. Inclu	de Schedule 1				11.			00
12. <b>Total.</b> Add lines 10 and 11						12.		126575	00
13. Subtractions from Schedule 1, lir	20	Includo Sobodulo 1				13.			00
13. Subtractions from Schedule 1, lin	16 29.					13.			1
14. Income subject to tax. Subtract	line 13	3 from line 12. If line 13 i	s greater tha	an line 12, ente	er "0"	14.		126575	00
15. Exemption allowance. Enter an	nount fi	rom line 9f or Schedule N	IR, line 19			15.		9500	00
16. Taxable income. Subtract line 1	5 from	line 14. If line 15 is grea	ter than line	14, enter "0"		16.		117075	00
17. <b>Tax.</b> Multiply line 16 by 4.25% (0	.0425)					17.		4976	00
NON-REFUNDABLE CREDITS			<b></b>	AMOUNT				CREDIT	
<ol> <li>Income Tax Imposed by governm Include a copy of the return (see</li> </ol>			8a.		00	) 18b.			00
19. Michigan Historic Preservation Ta instructions)			9a.		00	) 19b.			00
20. <b>Income Tax.</b> Subtract the sum of If the sum of lines 18b and 19b is						20.		4976	00

Continue on page 2. This form cannot be processed if page 2 is not completed and included.

REV 02/15/21 PRO

21. Enter amount of Income Tax from line 20.       21.         22. Voluntary Contributions from Form 4642, line 6. Include Form 4642.       22.         23. USE TAX. Use tax due on Internet, mail order or other out-of-state purchases from Worksheet 1 (see instructions).       23.         24. Total Tax Liability. Add lines 21, 22 and 23       24.	4976 00 00 0 00 4976 00
23.       USE TAX. Use tax due on Internet, mail order or other out-of-state purchases from Worksheet 1 (see instructions)	0 00
Worksheet 1 (see instructions)	
	4976 00
	1970 00
REFUNDABLE CREDITS AND PAYMENTS	
25. Property Tax Credit. Include MI-1040CR or MI-1040CR-2 25.	00
26. Farmland Preservation Tax Credit. Include MI-1040CR-5	00 MICHIGAN
27. Earned Income Tax Credit. Multiply line 27a by 6% (0.06) and enter result on line 27b.    00    27b.	00
28. Michigan Historic Preservation Tax Credit (refundable). Include Form 3581	00
29. Michigan tax withheld from Schedule W, line 6. Include Schedule W (do not submit W-2s)	4923 00
30. Estimated tax, extension payments and 2019 credit forward	00
31.       2020 AMENDED RETURNS ONLY. Taxpayers completing an original 2020 return should skip to line 32. Amended returns must include Schedule AMD (see instructions).	
31a. If you had a refund and/or credit forward on the original return, check box 31a and enter this amount as a negative number on line 31c.	
31b. If you paid with the original return, check box 31b and enter the amount paid with the original return, plus any additional tax paid after filing, as a positive number on line 31c. Do not include interest or penalty.	00
32. Total refundable credits and payments. Add lines 25, 26, 27b, 28, 29, 30 and 31c 32.	4923 <sub>00</sub>
33. If line 32 is less than line 24, subtract line 32 from line 24. If applicable, see instructions.	
Include interest 00 and penalty 00 YOU OWE 33.	53 <sub>00</sub>
34. <b>Overpayment.</b> If line 32 is greater than line 24, subtract line 24 from line 32	00
35. Credit Forward. Amount of line 34 to be credited to your 2021 estimated tax for your 2021 tax return 35.	00
36. Subtract line 35 from line 34	00
DIRECT DEPOSIT a. Routing Transit Number b. Account Number	c. Type of Account
Deposit your refund directly to your financial institution! See instructions and complete a, b and c.	Checking 2. Savings
Deceased Taxpayer. If Filer and/or Spouse died after December 31, 2019, enter dates below. ENTER DATE OF DEATH ONLY. Example: 04-15-2020 (MM-DD-YYYY) Provide the state of th	
Filer     -     -     Preparer's PTIN, FEIN or SSN       P02082703	
Taxpayer Certification. I declare under penalty of perjury that the information in this return and attachments is true and complete to the best of my knowledge.       Preparer's Name (print or type)         SYAM       PRIYA       RAM       SAM	SAGAR GUPTA TA
Filer's Signature     Date     Preparer's Signature       SYAM     PRIYA     RAM     SA	
Spouse's Signature     Date     Preparer's Business Name, Address and Address a	
GLOBAL TAXES LLC	2
By checking this box, I authorize Treasury to discuss my return with my preparer. 2530 PEBBLE CREEN 678-965-9522	EK LN

Refund, credit, or zero returns. Mail your return to:Michigan Department of Treasury, Lansing, MI48956Pay amount on line 33 (see instructions). Mail your check and return to:Michigan Department of Treasury, Lansing, MI48929

### 2020 MICHIGAN Withholding Tax Schedule

Issued under authority of Public Act 281 of 1967, as amended.

Type or print in blue or black ink.

**INSTRUCTIONS:** If you had Michigan income tax withheld in 2020, you must complete a *Withholding Tax Schedule* (Schedule W) to claim the withholding on your *Individual Income Tax Return* (MI-1040, line 29). Report military pay in Table 1 and military retirement benefits and taxable railroad retirement benefits (both Tier 1 and Tier 2) in Table 2 even if no Michigan tax was withheld. Include your completed Schedule W with Form MI-1040. See complete instructions on page 2 of this form. If you need additional space, include another Schedule W.

1. Filer's First Name	M.I.	Last Name	2. Filer's Full Social Security No. (Example: 123-45-6789)
KARTHIK		DEVARAJA	339 — 08 — 5362
If a Joint Return, Spouse's First Name	M.I.	Last Name	3. Spouse's Full Social Security No. (Example: 123-45-6789)
AISHWARYA	R	SREENIVASAN	047 — 73 — 8930

#### TABLE 1: MICHIGAN TAX WITHHELD OR MILITARY PAY REPORTED ON W-2, W-2G or CORRECTED W-2 FORMS

A	1	В	С	D		E	
Enter "X" for: Filer or Spouse (Example: 38-1234567)		Employer's identification number (Example: 38-1234567)	Box c — Employer's name	Box 1 — Wages, tips, other compensation		Box 17 — Michigan income tax withheld	
X		20-2675614	REVSPRING INC	45988	00	1617	00
x		02-0789550	SIGNS365 COM LLC	51688	00	2003	00
	X	81-1674348	SELECT IT RESOUR	40152	00	1303	00
					00		00
					00		00
Enter	Enter Table 1 Subtotal from additional Schedule W forms (if applicable)						00
4.	4. SUBTOTAL. Enter total of Table 1, column E						

#### TABLE 2: MICHIGAN TAX WITHHELD OR MILITARY RETIREMENT BENEFITS AND RAILROAD RETIREMENT BENEFITS (BOTH TIER 1 AND TIER 2) REPORTED ON 1099 FORMS

A	В	С	D	E	
Enter "X" for: Filer or <b>Spouse</b>	Payer's federal identification number (Example: 38-1234567)	Payer's name	Taxable pension distribution, misc. income, etc. (see inst.)	Michigan income tax withheld	
			00		00
			00	)	00
			OC	)	00
			oc	)	00
			00		00
Enter Table	2 Subtotal from additional Sche	dule W forms (if applicable)			00
5. <b>SUB</b>	<b>TOTAL.</b> Enter total of Table 2, c	olumn E	5.		00
6. <b>TOT</b>	<b>L.</b> Add lines 4 and 5. Enter her	e and carry to MI-1040, line 29		4923	00

Attachment 13

REV 02/15/21 PRO

SCHEDULE	1
(Form 1040)	

### **Additional Income and Adjustments to Income**

OMB No. 1545-0074

Department of the Treasur
Internal Revenue Service

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

► Go to www.irs.gov/Form1040 for instructions and the latest information.

2020 Attachment Sequence No. 01

Name(s) shown on Form 1040, 1040-SR, or 1040-NR	Your social security number
KARTHIK DEVARAJA & AISHWARYA R SREENIVASAN	339-08-5362

#### Part I Additional Income Taxable refunds, credits, or offsets of state and local income taxes . . . . . 1 1 2a **b** Date of original divorce or separation agreement (see instructions) 3 3 -11,458. 4 4 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E 5 5 6 6 7 7 Other income. List type and amount ► 8 \_\_\_\_\_ 8 9 Combine lines 1 through 8. Enter here and on Form 1040. 1040-SR, or 1040-NR. 9 -11,458. Part II Adjustments to Income Educator expenses . . . . . . . . . . . 10 10 Certain business expenses of reservists, performing artists, and fee-basis government 11 11

12	Health savings account deduction. Attach Form 8889	12
13	Moving expenses for members of the Armed Forces. Attach Form 3903	13
14	Deductible part of self-employment tax. Attach Schedule SE	14
15	Self-employed SEP, SIMPLE, and qualified plans	15
16	Self-employed health insurance deduction	16
17	Penalty on early withdrawal of savings	17
18a	Alimony paid	18a
b	Recipient's SSN	
С	Date of original divorce or separation agreement (see instructions)	
19	IRA deduction	19
20	Student loan interest deduction	20
21	Tuition and fees deduction. Attach Form 8917	21
22	Add lines 10 through 21. These are your <b>adjustments to income.</b> Enter here and on Form 1040, 1040-SR, or 1040-NR, line 10a	22
For Pa	perwork Reduction Act Notice, see your tax return instructions. BAA REV 02/21/21 PRO	Schedule 1 (Form 1040) 2020

# SCHEDULE C (Form 1040)

# Profit or Loss From Business (Sole Proprietorship)

OMB No. 1545-007	4
20 <b>20</b> Attachment	

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

Department of the Treasury Internal Revenue Service (99) Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships generally must file Form 1065.

Internal	Revenue Service (99) Attach to	Form 1	040, 1040-SR, 1040-NR, or 1	1041;	partnerships generally must file F	orm 1	065. Sequence No. 09
Name o	f proprietor					Socia	I security number (SSN)
KART	THIK DEVARAJA					339	9-08-5362
A	Principal business or profession	on, incl	uding product or service (see i	instru	ictions)	B Ent	ter code from instructions
	CONSULTANCY SERVIC	ES					▶ 5 1 9 1 0 0
С	Business name. If no separate	busine	ess name, leave blank.			D Em	ployer ID number (EIN) (see instr.)
	AISHWARYA SHREENTV	ASAN					
Е	Business address (including s	uite or	room no.) 🕨 22545 MAY	WOC	D DR., 104		
	City, town or post office, state	e, and Z	IP code FARMINGTO	DN,	MI 48335		
F		K Cash			Other (specify) ►		
G					2020? If "No," see instructions for lin		
Н							
I					(s) 1099? See instructions		
J	If "Yes," did you or will you file	e requir	ed Form(s) 1099?				Yes . No
Part							
1					this income was reported to you on		4,862.
2					· · · · · · · · · · · · · · · · · · ·	1	4,002.
3						3	4,862.
4							4,002.
5	- ·	,					4,862.
6	-				efund (see instructions)	6	1,0021
7			•			7	4,862.
	II Expenses. Enter expe						
8	Advertising	8	, , , , , , , , , , , , , , , , , , , ,	18	Office expense (see instructions)	18	
9	Car and truck expenses (see			19	Pension and profit-sharing plans	19	
	instructions).	9	:	20	Rent or lease (see instructions):		
10	Commissions and fees .	10		а	Vehicles, machinery, and equipment	<b>20</b> a	1
11	Contract labor (see instructions)	11		b	Other business property	20b	12,120.
12	Depletion	12		21	Repairs and maintenance	21	
13	Depreciation and section 179		:	22	Supplies (not included in Part III) .	22	
	expense deduction (not included in Part III) (see		:	23	Taxes and licenses	23	
	instructions)	13		24	Travel and meals:		
14	Employee benefit programs			а	Travel	<b>2</b> 4a	1
	(other than on line 19) .	14		b	Deductible meals (see		
15	Insurance (other than health)	15			instructions)		1 000
16	Interest (see instructions):	10		25		25	
a	Mortgage (paid to banks, etc.)	16a		26	Wages (less employment credits) .	26	
b		16b		27a	Other expenses (from line 48)	278	
17	Legal and professional services	17	business use of home. Add li	b	Reserved for future use       .         a through 27a       .       .	27b	
28 29	•					20	
30	,				nses elsewhere. Attach Form 8829	23	11,150.
00	unless using the simplified me	-	•	expei	ises elsewhere. Allach i onn 6029		
	Simplified method filers only			) you	r home:		
	and (b) the part of your home	used fo	or business:		. Use the Simplified		
	Method Worksheet in the insti			r on li	ne 30	30	
31	Net profit or (loss). Subtract	line 30	from line 29.				
	• If a profit, enter on both S	chedul	e 1 (Form 1040), line 3, and	on S	chedule SE, line 2. (If you		
	checked the box on line 1, see	e instru	ctions). Estates and trusts, en	iter o	n Form 1041, line 3.	31	-11,458.
	• If a loss, you <b>must</b> go to lin	ne 32.			J		
32	If you have a loss, check the b	box tha	t describes your investment in	n this	activity. See instructions.		
	• If you checked 32a, enter	the los	s on both Schedule 1 (Form	1040	), line 3, and on Schedule		
	SE, line 2. (If you checked the	box on	line 1, see the line 31 instruction	ons).	Estates and trusts, enter on		All investment is at risk.
	Form 1041, line 3.					32b	Some investment is not at risk.
	<ul> <li>If you checked 32b, you mu</li> </ul>	ist atta	ch Form 6198. Your loss may	/ be li	mited.		

REV 02/21/21 PRO

Schedu	le C (Form 1040) 2020			Page <b>2</b>
Part	III Cost of Goods Sold (see instructions)			
33	Method(s) used to value closing inventory: <b>a</b> Cost <b>b</b> Lower of cost or market <b>c</b> Other (at	tach e	xplanation)	
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventor If "Yes," attach explanation		. 🗌 Yes	🗌 No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35		
36	Purchases less cost of items withdrawn for personal use	36		
37	Cost of labor. Do not include any amounts paid to yourself	37		
38	Materials and supplies	38		
39	Other costs	39		
40	Add lines 35 through 39	40		
41	Inventory at end of year	41		
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	42		
Part	Information on Your Vehicle. Complete this part only if you are claiming car o and are not required to file Form 4562 for this business. See the instructions for file Form 4562.			
43 44	When did you place your vehicle in service for business purposes? (month/day/year)	vehicl	e for:	
а	Business <b>b</b> Commuting (see instructions) <b>c</b>	Other		
45	Was your vehicle available for personal use during off-duty hours?		Yes	No No
46	Do you (or your spouse) have another vehicle available for personal use?		🗌 Yes	No No
47a	Do you have evidence to support your deduction?		🗌 Yes	No No
b	If "Yes," is the evidence written?		🗌 Yes	No
Part		ne 3	0.	
48	Total other expenses. Enter here and on line 27a	48		

### Additional information from your 2020 Federal Tax Return

## Schedule C (CONSULTANCY SERVICES): Profit or Loss from Business

Line 20b	Itemization Statement
Description	Amount
RENT (12M*\$1010 P.M)	12,120.
Total	12,120.

# Schedule C (CONSULTANCY SERVICES): Profit or Loss from Business Line 25

Description	Amount
INTENET (12M*\$75 P.M)	900.
CELL PHONE (12M*\$75 P.M)	900.
Total	1,800.

1

**Itemization Statement** 

339-08-5362