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

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

| Filing Status Check only one box. | If yo | Single Married filing jointly unchecked the MFS box, enter the notion is a child but not your dependent | ame of y | . , , , | , — | | ` ' | _ | • | • | ` , ` , |
|---|----------|---|-----------------|--------------------------|---------------------|------------|-----------------|----------|-------------|---------------|-----------------------------|
| Your first name | and m | iddle initial | Last nar | me | | | | Your | socia | l security | y number |
| KARTHIK | | | DEVA | RAJA | | | | 339 | 339-08-5362 | | |
| If joint return, s | pouse's | s first name and middle initial | Last nar | me | | | | Spou | se's s | ocial sec | urity number |
| AISHWAR | YA R | | SREE | NIVASAN | | | | 047 | 7-73 | 8-8930 |) |
| Home address | (numbe | er and street). If you have a P.O. box, see | instruction | ons. | | | Apt. no. | Presi | identia | al Electio | n Campaign |
| 39242 P | OLO (| CLUB DRIVE | | | | | 103 | | | e if you, o | |
| City, town, or p | ost offi | ce. If you have a foreign address, also co | mplete sp | paces below. | State | ZIP | code | _ | | 9. | lly, want \$3 Checking a |
| FARMING | ΓΟN | | | | MI | 48 | 3335 | _ | | will not o | • |
| Foreign country | / name | | F | Foreign province/state/c | county | For | eign postal cod | e your | | r refund. You | Spouse |
| At any time du | ring 20 | 020, did you receive, sell, send, excl | nange, o | or otherwise acquire | any financial i | nterest ir | n any virtual | currency | y? [| Yes | ⊠ No |
| Standard Deduction | _ | eone can claim: | • | | ' | lent | | | | | |
| Age/Blindness | You: | Were born before January 2, 1 | 956 | Are blind Spo | use: Wa | s born b | efore Januar | y 2, 195 | 6 [| ls blir | nd |
| Dependents | | | | (2) Social security | | tionship | | | | ee instruc | ctions): |
| If more | | First name Last name number to you Child tax credit | | | | | | - 1 | | er dependents | |
| than four | | | | | | | | | | | <u></u> |
| dependents, | | | | | | | |] | | | |
| see instructions and check | s — | | | _ | | | |] | | | |
| here ▶ | | | | | | | |] | | | |
| | 1_ | Wages, salaries, tips, etc. Attach F | orm(s) V | N-2 | | | | | 1 | 13 | 7,828. |
| Attach | 2a | Tax-exempt interest | 2a | | b Taxable in | terest | | | 2b | | 505. |
| Sch. B if required. | 3a | Qualified dividends | 3a | | b Ordinary d | ividends | | | 3b | | |
| | 4a | IRA distributions | 4a | | b Taxable ar | nount . | | | 4b | | |
| | 5a | Pensions and annuities | 5a | | b Taxable ar | nount . | | | 5b | | |
| Standard | 6a | Social security benefits | 6a | | b Taxable ar | nount . | | | 6b | | |
| Deduction for— | 7 | Capital gain or (loss). Attach Schee | dule D if | required. If not requ | ired, check h | ere . | • | | 7 | | |
| Single or Married filing | 8 | Other income from Schedule 1, lin | e9 | | | | | | 8 | -1 | 1,458. |
| separately, \$12,400 | 9 | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, | and 8. T | his is your total inco | me | | | | 9 | 12 | 6,875. |
| Married filing | 10 | Adjustments to income: | | | | | | | | | |
| jointly or Qualifying | а | From Schedule 1, line 22 | | | | 10a | | | | | |
| widow(er), \$24,800 | b | Charitable contributions if you take | the stan | dard deduction. See | instructions | 10b | 3 | 00. | | | |
| Head of | С | Add lines 10a and 10b. These are | your tot | al adjustments to ir | ncome . | | | • | 10c | | 300. |
| household, \$18,650 | 11 | Subtract line 10c from line 9. This | is your a | adjusted gross inco | me | | | • | 11 | | 6,575. |
| If you checked | 12 | Standard deduction or itemized | deducti | ions (from Schedule | A) | | | | 12 | 2 | 4,800. |
| any box under Standard | 13 | Qualified business income deduct | on. Atta | ich Form 8995 or For | m 8995-A | | | | 13 | | |
| Deduction, see instructions. | 14 | Add lines 12 and 13 | | | | | | | 14 | 2 | 4,800. |
| | 15 | Taxable income. Subtract line 14 | from line | e 11. If zero or less, | enter -0 | | | | 15 | 10 | 1,775. |

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

Form **1040** (2020)

| Form 1040 (2020 |) | | | Page 2 |
|---|----------|---|----------|--|
| | 16 | Tax (see instructions). Check if any from Form(s): 1 🗌 8814 2 🔲 4972 3 🔲 | 16 | 13,971. |
| | 17 | Amount from Schedule 2, line 3 | 17 | |
| | 18 | Add lines 16 and 17 | 18 | 13,971. |
| | 19 | Child tax credit or credit for other dependents | 19 | |
| | 20 | Amount from Schedule 3, line 7 | 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-employment tax, from Schedule 2, line 10 | 23 | 0. |
| | 24 | Add lines 22 and 23. This is your total tax | 24 | 13,971. |
| | 25 | Federal income tax withheld from: | | |
| | a | Form(s) W-2 | - | |
| | b | Form(s) 1099 | | |
| | С | Other forms (see instructions) | 25.1 | 10 612 |
| | d | Add lines 25a through 25c | 25d | 10,613. |
| If you have a qualifying child, | 26 | 2020 estimated tax payments and amount applied from 2019 return | 26 | |
| attach Sch. EIC. | 27 | | | |
| If you have nontaxable | 28 | Additional child tax credit. Attach Schedule 8812 | | |
| combat pay, | 29 | American opportunity credit from Form 8863, line 8 | 4 | |
| see instructions. | 30 | Amount from Schedule 3, line 13 | - | |
| | 31 32 | Add lines 27 through 31. These are your total other payments and refundable credits | 32 | |
| | 33 | Add lines 27 through 31. These are your total other payments and refundable credits | 33 | 10,613. |
| | 34 | If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid | 34 | 10,013. |
| Refund | 35a | Amount of line 34 you want refunded to you. If Form 8888 is attached, check here | 35a | |
| Direct deposit? | ⊳ b | Routing number X X X X X X X X X X X X X X X X X X X | 55a | |
| See instructions. | ►d | Account number X X X X X X X X X | | |
| | 36 | Amount of line 34 you want applied to your 2021 estimated tax | | |
| Amount | 37 | Subtract line 33 from line 24. This is the amount you owe now | 37 | 3,358. |
| You Owe | 0. | Note: Schedule H and Schedule SE filers, line 37 may not represent all of the taxes you owe for | | |
| For details on | | 2020. See Schedule 3, line 12e, and its instructions for details. | | |
| how to pay, see instructions. | 38 | Estimated tax penalty (see instructions) | | |
| Third Party | Do | you want to allow another person to discuss this return with the IRS? See | | |
| Designee | ins | tructions | selow. | X No |
| | | signee's Phone Personal identi | | |
| <u></u> | | ne ► no. ► number (PIN) I der penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to | | |
| Sign | | der penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to ief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which | | |
| Here | Yo | ur signature Date Your occupation If the | IRS ser | nt you an Identity |
| | k. | Prote | | N, enter it here |
| Joint return? | | BOITWING ENGINEER | inst.) ▶ | |
| See instructions. Keep a copy for | Sp | | | nt your spouse an ection PIN, enter it here |
| your records. | | | inst.) ▶ | |
| | Ph | one no. Email address | | |
| Daid | Pre | parer's name Preparer's signature Date PTIN | | Check if: |
| Paid | SYAM | PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 02/22/2021 P0208 | 2703 | Self-employed |
| Preparer | Fin | n's name ► GLOBAL TAXES LLC Phor | ne no. (| 678)965-9522 |
| Use Only | Fire | m's address ▶ 2530 Pebble Creek Ln Cumming GA 30041 Firm | 's EIN ▶ | 30-1017196 |
| Go to www.irs.go | v/Forn | n1040 for instructions and the latest information. BAA REV 02/15/21 PRO | | Form 1040 (2020) |
| | | | | |

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

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

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

Attachment Sequence No. **01** Your social security number

| KART | THIK DEVARAJA & AISHWARYA R SREENIVASAN | 339-0 | 8-53 | 62 |
|------------|--|-------|------|----------|
| Par | t I Additional Income | | | |
| 1 | Taxable refunds, credits, or offsets of state and local income taxes | [| 1 | |
| 2 a | Alimony received | [| 2a | |
| 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 Sched | ule 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 line 8 | | 9 | -11,458. |
| Par | t II Adjustments to Income | | | 11/1301 |
| 10 | Educator expenses | | 10 | |
| 11 | Certain business expenses of reservists, performing artists, and fee-basis governing | | | |
| | 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 | |
| | 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 | - H | 21 | |
| 22 | Add lines 10 through 21. These are your adjustments to income. Enter here on Form 1040, 1040-SR, or 1040-NR, line 10a | | 22 | |

SCHEDULE C (Form 1040)

Profit or Loss From Business (Sole Proprietorship)

Department of the Treasury

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

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

OMB No. 1545-0074 Attachment Sequence No. 09

| Name of proprietor | | | | | | Social security number (SSN) | | | | |
|--------------------|--|--------------------|---|---|-------------------|------------------------------|--|--|--|--|
| KAR | THIK DEVARAJA | 339-08-5362 | | | | | | | | |
| Α | Principal business or profession CONSULTANCY SERVICE | B Enter | code from instructions ▶ 5 1 9 1 0 0 | | | | | | | |
| С | Business name. If no separate | D Emplo | oyer ID number (EIN) (see instr.) | | | | | | | |
| | AISHWARYA SHREENTV | | | | | | | | | |
| Е | Business address (including s | uite or room no.) | ► 22545 MAYW | OOD DR., 104 | | | | | | |
| | City, town or post office, state | - | | I, MI 48335 | | | | | | |
| F | | | | Other (specify) | | | | | | |
| G | Did you "materially participate | | | | | | | | | |
| Н | If you started or acquired this | | | | | | | | | |
| I | Did you make any payments in | | | * * | | | | | | |
| J | If "Yes," did you or will you file | e required Form(s) | 1099? | | | | Yes No | | | |
| Part | | | | | | | | | | |
| 1 | Gross receipts or sales. See in Form W-2 and the "Statutory of the Statutory of the Statuto | employee" box or | that form was chec | ked | | 1 2 | 4,862. | | | |
| 2 3 | Returns and allowances Subtract line 2 from line 1 . | | | | | 3 | 4,862. | | | |
| 4 | Cost of goods sold (from line | | | | | 4 | 4,002. | | | |
| 5 | Gross profit. Subtract line 4 | | | | | 5 | 4,862. | | | |
| 6 | Other income, including federal | | | | | 6 | 4,002. | | | |
| 7 | Gross income. Add lines 5 a | • | | ' | ' | 7 | 4,862. | | | |
| Part | | enses for busin | ess use of your h | ome only on line 30. | | | 1,002. | | | |
| 8 | Advertising | 8 | 1 | | instructions) | 18 | | | | |
| 9 | Car and truck expenses (see | | 1: | | , | 19 | | | | |
| • | instructions) | 9 | 2 | | | | | | | |
| 10 | Commissions and fees . | 10 | | a Vehicles, machinery, | and equipment | 20a | | | | |
| 11 | Contract labor (see instructions) | 11 | | b Other business prop | | | 12,120. | | | |
| 12 | Depletion | 12 | 2 | Repairs and mainter | nance | 21 | | | | |
| 13 | Depreciation and section 179 | | 2: | Supplies (not include | ed in Part III) . | 22 | | | | |
| | expense deduction (not included in Part III) (see | | 2: | Taxes and licenses | | 23 | | | | |
| | instructions) | 13 | 2 | Travel and meals: | | | | | | |
| 14 | Employee benefit programs | | | a Travel | | 24a | | | | |
| | (other than on line 19) | 14 | | b Deductible meals (se | ee | | | | | |
| 15 | Insurance (other than health) | 15 | | instructions) | | 24b | 2,400. | | | |
| 16 | Interest (see instructions): | | 2 | 5 Utilities | | 25 | 1,800. | | | |
| а | Mortgage (paid to banks, etc.) | 16a | 2 | 6 Wages (less employ | ment credits) . | | | | | |
| b | Other | 16b | 2 | 7a Other expenses (fro | m line 48) | 27a | | | | |
| 17 | Legal and professional services | 17 | | b Reserved for future | | 27b | | | | |
| 28 | Total expenses before expen | | | • | • | 28 | 16,320. | | | |
| 29 | Tentative profit or (loss). Subtr | | | | | 29 | -11,458. | | | |
| 30 | Expenses for business use of | | ' | cpenses elsewhere. Atta | ch Form 8829 | | | | | |
| | unless using the simplified me Simplified method filers only | | | | | | | | | |
| | and (b) the part of your home | | | | ne Simplified | | | | | |
| | Method Worksheet in the instr | | | on line 30 | | 30 | | | | |
| 31 | Net profit or (loss). Subtract | | | | 1 | | | | | |
| | If a profit, enter on both Schecked the box on line 1, see | • | • | • | (If you | 31 | -11,458. | | | |
| | If a loss, you must go to line | | | | J | | | | | |
| 32 | If you have a loss, check the b | oox that describes | your investment in | his activity. See instruction | ons. | | | | | |
| | • If you checked 32a, enter to SE, line 2. (If you checked the Form 1041, line 3. | | • | • | | 32a [32b [| X All investment is at risk. Some investment is not | | | |
| | If you checked 32b, you mu | ıst attach Form 6 | 198. Your loss may l | ne limited. | J | | at risk. | | | |

Schedule C (Form 1040) 2020 Page **2**

| Part | Cost of Goods Sold (see instructions) | |
|------|--|---|
| 33 | Method(s) used to | |
| | value closing inventory: a Cost b Lower of cost or market c Other (attach explanation) | |
| 34 | Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation | |
| 35 | Inventory at beginning of year. If different from last year's closing inventory, attach explanation | _ |
| 36 | Purchases less cost of items withdrawn for personal use | _ |
| 37 | Cost of labor. Do not include any amounts paid to yourself | _ |
| 38 | Materials and supplies | _ |
| 39 | Other costs | |
| 40 | Add lines 35 through 39 | _ |
| 41 | Inventory at end of year | |
| 42 | Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4 | |
| Part | Information on Your Vehicle. Complete this part only if you are claiming car or truck expenses on line 9 and are not required to file Form 4562 for this business. See the instructions for line 13 to find out if you mus file Form 4562. | t |
| 43 | When did you place your vehicle in service for business purposes? (month/day/year) | |
| 44 | Of the total number of miles you drove your vehicle during 2020, enter the number of miles you used your vehicle for: | |
| а | Business b Commuting (see instructions) c Other | |
| 45 | Was your vehicle available for personal use during off-duty hours? | |
| 46 | Do you (or your spouse) have another vehicle available for personal use? | |
| 47a | Do you have evidence to support your deduction? | |
| | If "Yes," is the evidence written? | |
| Part | Other Expenses. List below business expenses not included on lines 8–26 or line 30. | _ |
| | | |
| | | |
| | | _ |
| | | |
| | | |
| | | _ |
| | | _ |
| | | _ |
| | | _ |
| | | _ |
| •• | | _ |
| 48 | Total other expenses. Enter here and on line 27a | |

Additional information from your 2020 Federal Tax Return

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

Line 20b Itemization Statement

| Description | Amo | unt |
|-----------------------|-----|---------|
| RENT (12M*\$1010 P.M) | | 12,120. |
| Total | | 12,120. |

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

Line 25

| | | | ^ 4 4 | |
|--------|---------|-------|--------------|----------|
| Itam | 11721 | tion | State | ement |
| ILGIII | II E CI | LIVII | Otati | 7111G11L |

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

Instructions for Form MI-1040-V 2020 Michigan Individual Income Tax Payment Voucher

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.

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

MI-1040-V

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 PRO

| 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 | WRITE PAYMENT | Φ |
| AISHWARYA R SREENIVASAN | AMOUNT HERE | 53 .00 |
| 39242 POLO CLUB DRIVE APT 103 | MAIL TO: | Make check payable to "State of Michigan." |
| FARMINGTON MI 48335 | Michigan Department of Treasury P.O. Box 30774 Lansing, MI 48909 | Write the last four digits of filer's Social Security number and "2020 MI-1040-V" on the check. Do not fold or staple. |

2020 MICHIGAN Individual Income Tax Return MI-1040

| | U MIICHIGAN INGIV rn is due April 15, 2021. ⊤ | | | | | n WII-104 | 40 | | | | ended Return ude Schedule AMD) |] |
|---------|---|------------|------------------------|-----------------|----------------|------------------|-------------|--------|--------------|--------|---|-------------|
| | r's First Name | M.I. | Last Name | - Didok i | | | 2. Filer's | Full | Social Sec | curity | No. (Example: 123-45-6789 | |
| KAF | RTHIK | | DEVARAJ. | Ά | | | | | | | | , |
| | int Return, Spouse's First Name | M.I. | Last Name | | | | 3. | 39 | | 80 | | |
| | SHWARYA Address (Number, Street, or P.O. Box) | R | SREENIV | ASAN | | | 3. Spous | se's F | ull Social S | Secur | rity No. (Example: 123-45-6 | 789) |
| | 242 POLO CLUB DRI | | , APT. 10 | 03 | | | 04 | 47 | — | 73 | | |
| City or | | | | State | ZIP Code | | 4. School | ol Dis | trict Code | (5 dig | its – see page 60) | |
| FAF | RMINGTON | | | MI | 48335 | 5 | | 68 | 8030 | | | |
| f t | STATE CAMPAIGN FUND Check if you (and/or your spouse, illing a joint return) want \$3 of you o go to this fund. This will not incr our tax or reduce your refund. | r taxes | | Filer Spouse | | | | box | if 2/3 of ye | | AFARERS ncome is from farming, | |
| · · | 2020 FILING STATUS. Check one |) . | | | | | | Y S | TATUS. | Chec | k all that apply. | |
| а. [| Single | | ou check box "c," | | | a. X Re | esident | | | | * 16 - - - - | _ |
| b. [| X Married filing jointly | line : | 3 and enter spou w: | se's full r | name | b. \square No | onreside | nt.* | | | * If you check box "b" or "c," you must complete | |
| ». L | ivial fled filling jointly | | | | | 5 174 | Jili CSIGCI | | | | and include Schedule NR. | |
| с. [| Married filing separately* | | | | | c. Pa | art-Year F | Resi | dent * | | NK. | |
| 9. | EXEMPTIONS. NOTE: If some | ne els | e can claim you | as a dep | endent, che | ck box 9e, ente | er 0 on li | ne 9 | a and ent | ter \$ | 1,500 on line 9e (see ins | str.). |
| | | | , | | | | 2 | | 44 0 | | 9500 | |
| | Number of exemptions (see in | | , | | | <u> </u> | | Χ | \$4,750 | 9a. | 9500 | 00 |
| | b. Number of individuals who qua blind, hemiplegic, paraplegic, | | | | | | | х | \$2,800 | 9b. | 1 | 00 |
| | c. Number of qualified disabled v | /eterar | าร | | | 9c. | | х | \$400 | 9c. | | 00 |
| | d. Number of Certificates of Stillb | oirth fro | om MDHHS (see | instructi | ons) | 9d. | | Х | \$4,750 | 9d. | | 00 |
| | e. Claimed as dependent, see lir | ne 9 N | OTE above | | | 9e. | | | | 9e. | | 00 |
| | f. Add lines 9a, 9b, 9c, 9d and 9 | e. Ent | er here and on li | ne 15 | | | | | | 9f. | 9500 | 00 |
| 10. | Adjusted Gross Income from you | our U.S | 3. Forms 1040 or | 1040NF | ₹ (see instru | ctions) | | | 10. | | 126575 | 00 |
| 11. | Additions from Schedule 1, line 9 | . Inclu | ide Schedule 1 . | | > | | | | 11. | | | 00 |
| 12. | Total. Add lines 10 and 11 | | | | | | | | 12. | | 126575 | 00 |
| 13. | Subtractions from Schedule 1, lin | ne 29. | Include Schedu | ıle 1 | | | | | 13. | | | 00 |
| 14. | Income subject to tax. Subtract | line 1 | 3 from line 12. If | iline 13 i | is greater tha | an line 12, ente | er "0" | | 14. | | 126575 | 00 |
| 15. | Exemption allowance. Enter am | nount f | rom line 9f or Scl | hedule N | NR, line 19 | | | | 15. | | 9500 | 00 |
| 16. | Taxable income. Subtract line 19 | 5 from | line 14. If line 15 | 5 is grea | ter than line | 14, enter "0" | | | 16. | | 117075 | 00 |
| | Tax. Multiply line 16 by 4.25% (0.00) | .0425) | | | | | | | 17. | | 4976 | 00 |
| ION- | REFUNDABLE CREDITS | | | | | AMOUNT | | | г | | CREDIT | |
| 18. | Income Tax Imposed by government Include a copy of the return (see | | | | 8a. | | | 00 | 18b. | | | 00 |
| 19. | Michigan Historic Preservation Tainstructions) | ax Cre | dit carryforward (| see 1 | 9a | | | 00 | 19b. | | | 00 |
| 20. | Income Tax. Subtract the sum of If the sum of lines 18b and 19b is | | | | | | | | 20. | | 4976 | 00 |

| 2020 M | II-1040, Page 2 of 2 | | | 2.5 | | 00 5260 | |
|---------|---|------------------|-----------------|-----------------------------------|------------|---|----------------|
| | Filer | 's Full Social S | Security Numbe | er3 : | 39 — | 08 — 5362 | |
| 21. | Enter amount of Income Tax from line 20 | | | | | 21. <u>4976</u> | \neg |
| 22. | Voluntary Contributions from Form 4642, line 6. Include | Form 4642 | | | 2 | 22. | 00 |
| 23. | USE TAX. Use tax due on Internet, mail order or other or Worksheet 1 (see instructions) | | | | 2 | 23. | 00 |
| 24 | Total Tax Liability. Add lines 21, 22 and 23 | | | | 24 | 4976 | 5 00 |
| | INDABLE CREDITS AND PAYMENTS | | | | 24. | | 7 1001 |
| 25. | Property Tax Credit. Include MI-1040CR or MI-1040CR | R-2 | | | 2 | 25. | 00 |
| 26. | Farmland Preservation Tax Credit. Include MI-1040CF | R-5 | | DERAL | 2 | 26. MICHIGAN | 00 |
| 27. | Earned Income Tax Credit. Multiply line 27a by 6% (0.06) enter result on line 27b. | | | | 00 27 | 7b. | 00 |
| 28. | Michigan Historic Preservation Tax Credit (refundable). In | nclude Form | າ 3581 | | | 28. | 00 |
| 29. | Michigan tax withheld from Schedule W, line 6. Include \$ | Schedule W | (do not subr | mit W-2s) | 2 | 29. 4923 | 3 00 |
| 30. | Estimated tax, extension payments and 2019 credit forwards | ard | , | | 3 | 30. | 00 |
| 31. | 2020 AMENDED RETURNS ONLY. Taxpayers completing Amended returns must include Schedule AMD (see instance). | | 2020 return s | should skip to li | ne 32. | | |
| | 31a. If you had a refund and/or credit forward on the original negative number on line 31c. | ginal return, ch | neck box 31a an | nd enter this amou | ınt as a | | |
| | 31b. If you paid with the original return, check box 31b a any additional tax paid after filling, as a positive number of the state of | | | | | 1c. | 00 |
| | Total refundable credits and payments. Add lines 25, 26, | 27b, 28, 29, | 30 and 31c | | 32. | 4923 | 3 00 |
| | IND OR TAX DUE If line 32 is less than line 24, subtract line 32 from line 24 | If applicable | e see instruc | tions | | | $\overline{1}$ |
| 00. | II line 32 is less than line 24, subtract line 32 if off line 24 | . п аррпсаы | c, see mstruc | dons. | | | |
| | Include interest 00 and penalty | 00 | , | YOU OWE | 33. | 53 | 3 00 |
| 34. | Overpayment. If line 32 is greater than line 24, subtract | line 24 from | line 32 | | 34. | | 00 |
| 35. | Credit Forward. Amount of line 34 to be credited to your | 2021 estima | ated tax for yo | our 2021 tax ret | urn 3 | 35. | 00 |
| 36. | Subtract line 35 from line 34 | | | REFUND | 36. | | 00 |
| | ECT DEPOSIT a. Routing Transi it your refund directly to your financial | t Number | b. A | Account Number | | c. Type of Account | |
| | ion! See instructions and complete a, b | | | | | 1. Checking 2. Savi | ings |
| Dece | ased Taxpayer. If Filer and/or Spouse died after December 3 | | r dates below. | | | n. I declare under penalty of perjury ormation of which I have any knowled | |
| Filer | - Spouse - | | - | Preparer's PTIN P020827 | | SN | |
| | ayer Certification. I declare under penalty of perjury that the tachments is true and complete to the best of my knowledge. | e information i | in this return | Preparer's Name SYAM PR | | pe) AM SAGAR GUPTA T | ГА |
| Filer's | Signature | Date | | Preparer's Signa | | AM SAGAR GUPTA 1 | ΓA |
| Spous | se's Signature | Date | | Preparer's Busir | ness Name, | Address and Telephone Number | |
| | | | | GLOBAL | | | |
| | By checking this box, I authorize Treasury to discuss my | return with m | ny preparer. | 2530 PE CUMMING 678-965 | GA 3 | | |

Refund, credit, or zero returns. Mail your return to:

Michigan Department of Treasury, Lansing, MI 48956

Pay amount on line 33 (see instructions). Mail your check and return to: Michigan Department of Treasury, Lansing, MI 48929

2020 MICHIGAN Withholding Tax Schedule

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

Type or print in blue or black ink.

Attachment 13

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

| Α | | В | С | D | | E | |
|---|-------|--|-------------------------|---|----|---------------------------------------|----|
| Enter "X" for: Filer or Spouse | | Employer's identification number (Example: 38-1234567) | Box c — Employer's name | Box 1 — Wages, tips, other compensation | | Box 17 — Michigan income tax withheld | |
| Х | | 20-2675614 | REVSPRING INC | 45988 | 00 | 1617 | 00 |
| Х | | 02-0789550 | SIGNS365 COM LLC | 51688 | 00 | 2003 | 00 |
| | Х | 81-1674348 | SELECT IT RESOUR | 40152 | 00 | 1303 | 00 |
| | | | | | 00 | | 00 |
| | | | | | 00 | | 00 |
| Enter | Table | | | 00 | | | |
| 4. SUBTOTAL. Enter total of Table 1, column E | | | | | | 4923 | 00 |

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

| | | C | | | $\neg \neg$ |
|----------------|------------------------------------|--------------|--------------------------------|-----------------|-------------|
| A | В | | D | E | |
| Enter "X" for | Payer's federal identification | | Taxable pension distribution, | Michigan income | |
| Filer or Spous | 1 (5 1 00 400 4507) | Payer's name | misc. income, etc. (see inst.) | tax withheld | |
| | | | | İ | П |
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| Enter Tab | le 2 Subtotal from additional Sche | | 00 | | |
| Liller lab | le 2 Subtotal ITOM additional Sche | | 00 | | |
| | | | | | |
| 5. SU I | BTOTAL. Enter total of Table 2, c | | 00 | | |
| | | | il | | |
| 6. TO | TAL. Add lines 4 and 5. Enter her | 4923 | 00 | | |
| | | · | | | |

REV 02/15/21 PRO