| Form <b>8879</b>    |
|---------------------|
| (Rev. January 2021) |
|                     |

#### Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0074

Social coourity number

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

Submission Identification Number (SID)

Taypayar'a nama

| талрау |   | Social Secul | ity nume  |              |
|--------|---|--------------|-----------|--------------|
| SAM    | YUKTHA R GOLCONDA   | 096-11       | -636      | 7            |
| Spouse | 's name   | Spouse's so  | cial secu | urity number |
|        |   |              |           |              |
| Par    | Tax Return Information – Tax Year Ending December 31, 2020 (Enter   | r year you   | are aut   | thorizing.)  |
| 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         | 56,679.      |
| 2      | Total tax   |              | 2         | 5,531.       |
| 3      | Federal income tax withheld from Form(s) W-2 and Form(s) 1099       . |              | 3         | 8,077.       |
| 4      | Amount you want refunded to you   |              | 4         | 2,546.       |
| 5      | Amount you owe  |              | 5         |              |

#### Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return) Part II

Under penalties of periury. 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.

| Тахрауе  | er's PIN: che | ck one box only             |  |   | 1 6 3 6 7                                       |
|----------|---------------|-----------------------------|--|---|---|
| ×        | I authorize   | GLOBAL TAXES LLC            |  | to enter or generate my PIN                                     | as my   |
|          |               |                             | rm name  |   | Enter five digits, but<br>don't enter all zeros |
|          | signature or  | the income tax return (orig | ginal or amended) I am now a                           | authorizing.  |   |
|          |               |                             |  | nal or amended) I am now author<br>Practitioner PIN method. The | <b>u</b>  |
|          | below.        | <b>3</b> ,                  | ,  |   |   |
| Your sig | nature 🕨      | <u>or</u>                   |  | Date ► 03/27/2  | 2021  |
| Spouse   | 's PIN: chec  | k one box only              |  |   |   |
|          | I authorize   |                             |  | to enter or generate my PIN                                     | as my   |
|          | signature or  |                             | i <mark>rm name</mark><br>ginal or amended) I am now s | authorizing.  | Enter five digits, but don't enter all zeros    |
|          |               |                             |  | nal or amended) I am now autho<br>Practitioner PIN method. The  | <b>u</b>  |
| 0        |               |                             |  |   |   |

| Spouse's signature |   |   |   |   |   |        |        |        |     |   |   |   |  |
|--------------------|---|---|---|---|---|--------|--------|--------|-----|---|---|---|--|
|                    | Practitioner PIN Method Returns Only—continue below                             |   |   |   |   |        |        |        |     |   |   |   |  |
| Part III           | Certification and Authentication – Practitioner PIN Method Only                 |   |   |   |   |        |        |        |     |   |   |   |  |
| ERO's EFIN         | I/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. | 5 | 8 | 7 | 2 | 7      | 8      | 6      | 1   | 9 | 8 | 9 |  |
|                    |   |   |   |   |   | ı't er | nter a | all ze | ros |   |   |   |  |

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 signature 🕨   |  | Date 🕨           |                          |  |  |  |  |
|---|--|------------------|--------------------------|--|--|--|--|
| ERO Must Retain This Form — See Instructions<br>Don't Submit This Form to the IRS Unless Requested To Do So |  |                  |                          |  |  |  |  |
| For Demonstrate Deduction Act Not   | to a second and welling to show allows | DEV 00/00/01 DD0 | Farm 8870 (Day, 01 0001) |  |  |  |  |

| <b>104</b>   |              | artment of the Treasury—Internal Revenue Servi<br>S. Individual Income Tax                                   |            | <sup>(99)</sup> 20                      | 20        | OMB No. 1545       | 5-0074   | IRS Use On      | ly—Do not w                             | rite or stap | ble in this space. |
|--|--------------|--|------------|---|-----------|--------------------|----------|-----------------|---|--------------|--------------------|
| Filing Status<br>Check only<br>one box.              | lf yc        | Single Arried filing jointly<br>ou checked the MFS box, enter the n<br>son is a child but not your dependent | ame of     | ed filing separate<br>your spouse. If y |           |                    |          |                 |   |              |                    |
| Your first name                                      | and m        | iddle initial  | Last na    | me                                      |           |                    |          |                 | Your so                                 | cial secu    | urity number       |
| SAMYUKT  | HA R         |  | GOLC       | CONDA                                   |           |                    |          |                 |   | 11-63        | -                  |
|  |              | s first name and middle initial  | Last na    |   |           |                    |          |                 | Spouse'                                 | s social s   | security number    |
|  |              | er and street). If you have a P.O. box, see<br>E OAK DRIVE   | instructio | ons.                                    |           |                    | I        | Apt. no.<br>108 |   |              | ction Campaign     |
|  |              | ce. If you have a foreign address, also co   | mplete s   | paces below.                            | St        | ate                | ZIP o    |                 |   |              | pintly, want \$3   |
| WAUKEGA  |              |  | piete e    |   |           | L                  |          | 008             |   |              | d. Checking a      |
| Foreign countr                                       |              |  |            | Foreign province/st                     |           |                    |          | ign postal code | -                                       | or refun     | ot change          |
| i oreign counti                                      | ynanic       |  | Ι.         | oreign province/s                       | atc/ 0001 | ity                |          |                 | , your tas                              | ΤΥοι         | _                  |
| At any time du                                       | uring 20     | 020, did you receive, sell, send, excl   | nange, c   | or otherwise acq                        | uire any  | financial intere   | est in   | any virtual c   | urrency?                                |              |                    |
| Standard<br>Deduction                                | _            | <b>neone can claim:</b> You as a de Spouse itemizes on a separate retur                                      |            |   |           | s a dependent<br>n |          |                 |   |              |                    |
| Age/Blindnes   | s You        | : Were born before January 2, 1  | 956 🗌      | Are blind                               | Spous     | e: 🗌 Was bo        | rn bet   | fore January    | 2, 1956                                 | 🗌 Is         | blind              |
| Dependent  | s (see       | instructions):   |            | (2) Social sec                          | curity    | (3) Relationsh     | nip      | <b>(4)</b> 🖌 if | qualifies fo                            | r (see inst  | tructions):        |
| If more  | <b>(1)</b> F | irst name Last name  |            | number                                  |           | to you CI          |          |                 | credit                                  | Credit for   | other dependents   |
| than four  |              |  |            |   |           |                    |          |                 |   |              |                    |
| dependents,  |              |  |            |   |           |                    |          |                 |   |              |                    |
| see instruction<br>and check                         | 5            |  |            |   |           |                    |          |                 |   |              |                    |
| here 🕨 🗌   |              |  |            |   |           |                    |          |                 |   |              |                    |
|  | 1            | Wages, salaries, tips, etc. Attach F   | orm(s)     | W-2                                     |           |                    |          |                 | . 1                                     |              | 61,949.            |
| Attach   | 2a           | Tax-exempt interest  | 2a         |   | ь.        | Taxable interes    | t        |                 | . 2b                                    |              |                    |
| Sch. B if  | 3a           | · ·  | 3a         |   | 1         | Ordinary divide    |          |                 | 3b                                      |              |                    |
| required.  | 4a           | IRA distributions  | 4a         |   | 1         | Taxable amoun      |          |                 | . 4b                                    |              |                    |
|  | 5a           | Pensions and annuities   | 5a         |   | ь.        | Taxable amoun      | t.       |                 | . 5b                                    |              |                    |
| Standard   | 6a           |  | 6a         |   | 1         | Taxable amoun      |          |                 | . 6b                                    |              |                    |
| Deduction for-                                       | 7            | Capital gain or (loss). Attach Sched   |            | frequired If not                        | 1         |                    |          | • • • •         | $\boxed{1}$ $\boxed{7}$                 |              |                    |
| <ul> <li>Single or<br/>Married filing</li> </ul>     | 8            | Other income from Schedule 1. lin  | _          |   | •         |                    | -        |                 | . 8                                     |              | -4,990.            |
| separately,  | 9            | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,  |            |   |           |                    | •        |                 | ► <u>9</u>                              |              | 56,959.            |
| <ul><li>\$12,400</li><li>Married filing</li></ul>    | 10           | Adjustments to income:   | una 0. 1   |   | moonin    |                    | •        |                 |   |              |                    |
| jointly or   | a            | From Schedule 1, line 22   |            |   |           | 10                 | <u>_</u> |                 |   |              |                    |
| Qualifying<br>widow(er),                             | b            | Charitable contributions if you take   |            |   |           |                    |          | 20              | 30.                                     |              |                    |
| \$24,800   |              |  |            |   |           |                    |          |                 |   |              | 280.               |
| <ul> <li>Head of<br/>household,</li> </ul>           | C            | Add lines 10a and 10b. These are Subtract line 10c from line 9. This   |            | •                                       |           |                    | •        |                 | <ul> <li>▶ 100</li> <li>▶ 11</li> </ul> |              | 56,679.            |
| \$18,650   | 11           |  | -          |   |           | <b>,</b>           | •        |                 |   | -            |                    |
| <ul> <li>If you checked<br/>any box under</li> </ul> | 12           | Standard deduction or itemized   |            |   |           |                    | •        |                 | . 12                                    | -            | 12,400.            |
| Standard<br>Deduction,                               | 13           | Qualified business income deduction  |            |   |           |                    | •        |                 | . 13                                    | -            | 12 400             |
| see instructions.                                    | 14           | Add lines 12 and 13  |            |   |           |                    |          |                 | . 14                                    | -            | 12,400.            |
|  | 15           | Taxable income. Subtract line 14   | Trom lin   | e 11. It zero or le                     | ess, ent  | er-U               | •        |                 | . 15                                    |              | 44,279.            |

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          | n(s): <b>1</b> 🗌 881 | 4 2          | 4972       | 3       |                |          | 16           | 5,531.                                  |
|   | 17      | Amount from Schedule 2, lir                                  | ie3                       |                      |              |            |         |                |          | . 17         |   |
|   | 18      | Add lines 16 and 17  |                           |                      |              |            |         |                |          | 18           | 5,531.                                  |
|   | 19      | Child tax credit or credit for                               | other dependen            | ts                   |              |            |         |                |          | 19           |   |
|   | 20      | Amount from Schedule 3, lir                                  | ie7                       |                      |              |            |         |                |          | 20           |   |
|   | 21      | Add lines 19 and 20  |                           |                      |              |            |         |                |          | 21           |   |
|   | 22      | Subtract line 21 from line 18                                | . If zero or less,        | enter -0             |              |            |         |                |          | 22           | 5,531.                                  |
|   | 23      | Other taxes, including self-e                                | mployment tax,            | from Schedule        | e 2, line 1  | 0          |         |                |          | 23           | 0.                                      |
|   | 24      | Add lines 22 and 23. This is                                 | your <b>total tax</b>     |                      |              |            |         |                | . 1      | ▶ 24         | 5,531.                                  |
|   | 25      | Federal income tax withheld                                  | from:                     |                      |              |            |         |                |          |              |   |
|   | а       | Form(s) W-2  |                           |                      |              |            | 25a     | 8              | ,077     | ′ <b>.</b>   |   |
|   | b       | Form(s) 1099   |                           |                      |              |            | 25b     |                |          |              |   |
|   | с       | Other forms (see instructions                                | s)                        |                      |              |            | 25c     |                |          |              |   |
|   | d       | Add lines 25a through 25c                                    |                           |                      |              |            |         |                |          | 25d          | 8,077.                                  |
| • If you have a                         | 26      | 2020 estimated tax payment                                   | ts and amount a           | pplied from 20       | 19 returr    | ı          |         |                |          | 26           |   |
| qualifying child,<br>attach Sch. EIC. r | 27      | Earned income credit (EIC)                                   |                           |                      | <sup>N</sup> | lò .       | 27      |                |          |              |   |
| If you have                             | 28      | Additional child tax credit. A                               | ttach Schedule            | 8812                 |              |            | 28      |                |          |              |   |
| nontaxable combat pay,                  | 29      | American opportunity credit                                  | from Form 8863            | 3, line 8            |              |            | 29      |                |          |              |   |
| see instructions.                       | 30      | Recovery rebate credit. See                                  | instructions .            |                      |              |            | 30      |                |          |              |   |
|   | 31      | Amount from Schedule 3, lin                                  | ie 13                     |                      |              |            | 31      |                |          |              |   |
|   | 32      | Add lines 27 through 31. The                                 | ese are your <b>tot</b> a | al other paym        | ents and     | refunda    | ble cr  | edits          | . 1      | ▶ 32         |   |
|   | 33      | Add lines 25d, 26, and 32. T                                 | hese are your <b>to</b>   | otal payments        |              |            |         |                | . 1      | ▶ 33         | 8,077.                                  |
| Refund                                  | 34      | If line 33 is more than line 24                              | l, subtract line 2        | 4 from line 33.      | This is th   | ne amour   | nt you  | overpaid       |          | 34           | 2,546.                                  |
| neruna                                  | 35a     | Amount of line 34 you want                                   |                           |                      | 3 is attach  | ned, chec  | ck here | )              |          | 35a          | 2,546.                                  |
| Direct deposit?                         | ►b      | Routing number 0 3 1   |                           |                      | ► c Ty       | pe: 🗙      | Checl   | king           | Saving   | js 🛛         |   |
| See instructions.                       | ►d      | Account number 3 6 1   | 2 2 0 0                   | 1 7 3 9              | 9            |            |         |                |          |              |   |
|   | 36      | Amount of line 34 you want a                                 | applied to your           | 2021 estimate        | ed tax .     | . 🕨        | 36      |                |          |              |   |
| Amount                                  | 37      | Subtract line 33 from line 24                                | . This is the <b>amo</b>  | ount you owe         | now .        |            |         |                | . 1      | ▶ 37         |   |
| You Owe<br>For details on               |         | <b>Note:</b> Schedule H and Sch 2020. See Schedule 3, line 1 |                           |                      | •            | sent all c | of the  | taxes you      | owe f    | or           |   |
| how to pay, see instructions.           | 38      | Estimated tax penalty (see in                                | -                         |                      |              |            | 38      |                |          |              |   |
| Third Party                             |         | you want to allow another                                    |                           |                      |              |            |         |                |          |              |   |
| Designee                                |         | tructions  |                           |                      |              |            |         | Yes. Co        | omplet   | te below.    | × No                                    |
|   | De      | signee's   |                           | Phone                |              |            |         | Perso          | onal ide | entification |   |
|   | nar     | me 🕨   |                           | no. 🕨                |              |            |         | numl           | ber (PIN | J) 🕨         |   |
| Sign                                    |         | der penalties of perjury, I declare t                        |                           |                      |              |            |         |                |          |              |   |
| Here                                    |         | ief, they are true, correct, and com                         | plete. Declaration (      |                      |              |            | ised on | all informatio |          |              | , ,                                     |
|   | Yo      | ur signature   |                           | Date                 | Your occ     | upation    |         |                |          |              | nt you an Identity<br>IN, enter it here |
| Joint return?                           |         |  |                           |                      | MECHA        | ANICAL     | ENC     | GINEER         |          | ee inst.) ►  |   |
| See instructions.                       | Sp      | ouse's signature. If a joint return, I                       | ooth must sign.           | Date                 |              | s occupati |         |                | lf       | the IRS se   | nt your spouse an                       |
| Keep a copy for                         |         |  | Ū.                        |                      |              |            |         |                |          |              | ection PIN, enter it here               |
| your records.                           |         |  |                           |                      |              |            |         |                | (5       | ee inst.) 🕨  |   |
|   |         | one no.  |                           | Email address        |              |            | -       |                |          |              |   |
| Paid                                    |         | eparer's name  | Preparer's signat         |                      |              |            | Date    |                | PTIN     |              | Check if:                               |
| Preparer                                | SYAM    | PRIYA RAM SAGAR GUPTA TALLAM                                 | SYAM PRIYA                | RAM SAGAR            | GUPTA '      | TALLAM     | 03/2    | 26/2021        | P020     | 082703       | Self-employed                           |
| Use Only                                |         | m's name 🕨 GLOBAL TAX  |                           |                      |              |            |         |                | P        | hone no.     | 678)965-9522                            |
|   | Firr    | m's address ► 2530 Pebb                                      | le Creek I                | n Cummin             | g GA 3       | 30041      |         |                | F        | irm's EIN 🕨  | → 30-1017196                            |
| Go to www.irs.go                        | ov/Forn | 1040 for instructions and the late                           | st information.           |                      | BA           | A          | REV     | 03/23/21 PRC   | )        |              | Form <b>1040</b> (2020)                 |

BAA

Form **1040** (2020)

| SCHEDULE    | 1 |
|-------------|---|
| (Form 1040) |   |

Department of the Treasury

Internal Revenue Service

### Additional Income and Adjustments to Income

OMB No. 1545-0074

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

|    | 2020                                 |
|----|--------------------------------------|
|    | Attachment<br>Sequence No. <b>01</b> |
| 00 | ial security number                  |

| Part I Additional Income                        |                             |
|---|-----------------------------|
| SAMYUKTHA R GOLCONDA                            | 096-11-6367                 |
| Name(s) shown on Form 1040, 1040-SR, or 1040-NR | Your social security number |

| 1          | Taxable refunds, credits, or offsets of state and local income taxes   | 1        | 0.                   |
|------------|--|----------|----------------------|
| <b>2</b> a | Alimony received   | 2a       |                      |
| b          | Date of original divorce or separation agreement (see instructions)  |          |                      |
| 3          | Business income or (loss). Attach Schedule C   | 3        |                      |
| 4          | Other gains or (losses). Attach Form 4797  | 4        |                      |
| 5          | Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E                                      | 5        | -4,990.              |
| 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        | 4 000                |
| Par        | line 8   | 9        | -4,990.              |
| 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 on Form 1040, 1040-SR, or 1040-NR, line 10a | 22       |                      |
| For Pa     | perwork Reduction Act Notice, see your tax return instructions. BAA REV 03/23/21 PRO   | Schedule | e 1 (Form 1040) 2020 |

| SCHEDULE E  |  |
|-------------|--|
| (Form 1040) |  |

Department of the Treasury

Internal Revenue Service (99)

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

OMB No. 1545-0074 20

20

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

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

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

Attachment Sequence No. 13

| Name(s)       | shown on return          |  |              |                       |         |   |                   | Your soci          | al security | y number        |
|---------------|--------------------------|--|--------------|-----------------------|---------|---|-------------------|--------------------|-------------|-----------------|
|               | UKTHA R GOLCOND          |  |              |                       |         |   |                   |                    | 1-636       | -               |
| Part          |                          | From Rental Real Estate and Ro   | -            |                       | -       |   |                   | ÷.                 | •           |                 |
|               | Schedule C. See          | instructions. If you are an individual, rep                                  | oort far     | m rental              | income  | e or loss f                             | rom <b>Form 4</b> | <b>835</b> on page | 2, line 4   | Э.              |
| A Dic         | l you make any payme     | nts in 2020 that would require you to  | o file F     | <sup>-</sup> orm(s) 1 | 099?    | See inst                                | ructions          |                    | . 🗌 Y       | 'es 🔀 No        |
| <b>B</b> If " | Yes," did you or will yo | ou file required Form(s) 1099?   |              |                       |         |   |                   |                    | . 🗌 Y       | 'es 🗌 No        |
| 1a            |                          | each property (street, city, state, ZII                                      |              |                       |         |   |                   |                    |             |                 |
| Α             |                          | ERABAD TELANGANA IN 500  |              | ,                     |         |   |                   |                    |             |                 |
| В             |                          |  |              |                       |         |   |                   |                    |             |                 |
| С             |                          |  |              |                       |         |   |                   |                    |             |                 |
| 1b            | Type of Property         | 2 For each rental real estate pro  | norty l      | listod                |         | Fair                                    | Rental            | Persona            | Use         |                 |
|               | (from list below)        | above, report the number of fa   | ir rent      | al and                |         | _                                       | Days              | Day                | S           | QJV             |
| Α             | 3                        | personal use days. Check the<br>if you meet the requirements t               | QJV b        | pox only              | Α       | -                                       | 365               |                    | 0           |                 |
| B             | 5                        | qualified joint venture. See ins   | tructio      | ns a<br>ns.           | B       |   | 303               |                    |             |                 |
| C             |                          |  |              |                       | C       |   |                   |                    |             |                 |
| -             | f Dronorth <i>u</i>      |  |              |                       | 0       |   |                   |                    |             |                 |
|               | of Property:             | 2 Magatian (Chart Tarra Dantal   | <b>5</b>   - |                       |         | 7 0 - 14                                | Dental            |                    |             |                 |
|               | le Family Residence      | 3 Vacation/Short-Term Rental   |              |                       |         | 7 Self-                                 |                   | `                  |             |                 |
|               | ti-Family Residence      | 4 Commercial   |              | oyalties              |         | 8 Othe                                  | er (describe      |                    |             | -               |
| Incom         |                          | Properties:  | -            |                       | Α       |   |                   | В                  | ļ           | С               |
| 3             |                          |  | 3            |                       |         | 350.                                    |                   |                    | <b> </b>    |                 |
| 4             |                          |  | 4            |                       |         |   |                   |                    | ļ           |                 |
| Expen         |                          |  |              |                       |         |   |                   |                    | 1           |                 |
| 5             |                          |  | 5            |                       |         |   |                   |                    | ļ           |                 |
| 6             | Auto and travel (see in  | nstructions)   | 6            |                       |         |   |                   |                    | ļ           |                 |
| 7             |                          | nance  | 7            |                       | 1       | ,090.                                   |                   |                    |             |                 |
| 8             | Commissions              |  | 8            |                       |         |   |                   |                    |             |                 |
| 9             | Insurance                |  | 9            |                       |         |   |                   |                    |             |                 |
| 10            | Legal and other profe    | ssional fees   | 10           |                       |         |   |                   |                    | [           |                 |
| 11            | Management fees .        |  | 11           |                       |         | 800.                                    |                   |                    | [           |                 |
| 12            |                          | d to banks, etc. (see instructions)  | 12           |                       |         |   |                   |                    | [           |                 |
| 13            |                          |  | 13           |                       |         |   |                   |                    |             |                 |
| 14            |                          |  | 14           |                       | 1       | ,250.                                   |                   |                    |             |                 |
| 15            | •                        |  | 15           |                       |         | ,100.                                   |                   |                    |             |                 |
| 16            |                          |  | 16           |                       |         |   |                   |                    |             |                 |
| 17            |                          |  | 17           |                       | 1       | ,100.                                   |                   |                    |             |                 |
| 18            |                          | or depletion   | 18           |                       | -       | / 1001                                  |                   |                    |             |                 |
| 19            | Other (liet)             |  | 19           |                       |         |   |                   |                    |             |                 |
| 20            |                          | lines 5 through 19   | 20           | -                     | 5       | ,340.                                   |                   |                    |             |                 |
|               | -                        | -  |              |                       |         | , |                   |                    |             |                 |
| 21            |                          | line 3 (rents) and/or 4 (royalties). If instructions to find out if you must |              |                       |         |   |                   |                    | ĺ           |                 |
|               | file Form 6198           |  | 21           |                       | _4      | ,990.                                   |                   |                    |             |                 |
| 00            |                          |  | 21           |                       |         | , |                   |                    |             |                 |
| 22            | on Form 8582 (see in     | estate loss after limitation, if any,  | 22           | (                     | Л       | 990.)                                   | (                 | ١                  | (           |                 |
| 23a           | -                        | structions)  |              | 1                     |         | <b>23</b> a                             | \                 | 350.               | (           |                 |
|               |                          |  |              | • •                   | • •     |   |                   | 330.               | 1           |                 |
| b             |                          | eported on line 4 for all royalty prop                                       |              |                       |         | 23b                                     |                   |                    |             |                 |
| C             |                          | eported on line 12 for all properties  |              | • •                   |         | 23c                                     |                   |                    |             |                 |
| d             |                          | eported on line 18 for all properties  |              | • •                   |         | 23d                                     |                   | <b>E</b> 0 / 0     |             |                 |
| е             |                          | eported on line 20 for all properties  |              |                       |         | 23e                                     |                   | 5,340.             |             |                 |
| 24            |                          | e amounts shown on line 21. Do no  |              | -                     |         |   |                   | 24                 |             |                 |
| 25            |                          | sses from line 21 and rental real estate                                     |              |                       |         |   |                   |                    | (           | 4,990.          |
| 26            |                          | ate and royalty income or (loss).  |              |                       |         |   |                   |                    |             |                 |
|               |                          | V, and line 40 on page 2 do not  |              |                       |         |   |                   |                    |             |                 |
|               | Schedule 1 (Form 104     | 10), line 5. Otherwise, include this a                                       | moun         | t in the 1            | total o | n line 41                               | on page 2         | . 26               | 1           | -4 <b>,</b> 990 |

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule E (Form 1040) 2020

**Illinois Department of Revenue** 

2020 Form IL-1040

Individual Income Tax Return or for fiscal year ending \_\_\_/\_

Over 80% of taxpayers file electronically. It is easy and you will get your refund faster. Visit tax.illinois.gov.

### **Step 1: Personal Information**

|             |  |                      | 1991  |                   |  | ren neren i     |               |                       |
|-------------|--|----------------------|---|-------------------|--|-----------------|---------------|-----------------------|
| 096         | 5-11-6367                                      |                      |   |                   |  |                 |               |                       |
| SAN         | IYUKTHA R                                      | GOL                  | CONDA   |                   |  |                 |               |                       |
| 13          | 00 S WHITE OAK                                 | DRIVE                |   | 108               |  |                 |               |                       |
| WAU         | JKEGAN   | IL 60                | 008   |                   |  |                 |               |                       |
| B<br>C<br>D | Check If someone ca                            | in claim you, o      | r your spouse if fil  | ing jointly, as a | ig separately Widd<br>dependent. See instruc<br>Attach Sch. NR D F | ctions. 🛛 You 🛛 | Spouse        |                       |
| Sto         | p 2: Income                                    |                      | 0   |                   |  | ,               |               | dollars only)         |
| 1           | Federal adjusted gro                           | ss income fro        | m vour federal Fo   | orm 1040 or 1     | 040-SR. Line 11.   |                 | 1             | 56,679 <sub>.00</sub> |
| 2           | Federally tax-exemp                            | t interest and       | dividend income   | from your fede    | ral Form 1040 or 1040  | -SR, Line 2a.   | 2             | .00                   |
| 3           | Other additions. Atta                          |                      |   |                   |  |                 | 3             | .00                   |
| 4           | Total income. Add L                            | ines 1 throug        | h 3.  |                   |  |                 | 4             | 56,679 <sub>.00</sub> |
|             | p 3: Base Income                               | Charles and a sector |   |                   |  |                 |               |                       |
| 5           | Social Security bene<br>received if included i |                      |   |                   |  | 5               | .00           |                       |
| 6           | Illinois Income Tax ov                         |                      |   |                   | 040-SR.  | 5               | .00           |                       |
| •           | Schedule 1, Ln. 1.                             |                      |   |                   | ,  | 6               | .00           |                       |
| 7           | Other subtractions.                            |                      |   |                   | _  | 7               | .00           |                       |
|             | Check if Line 7 incl                           |                      |   |                   |  |                 | •             |                       |
| 8<br>9      | Add Lines 5, 6, and 1<br>Illinois base incom   |                      |   | actions.          |  |                 | 8<br>9        | .00<br>56,679,00      |
| _           | p 4: Exemptions                                |                      |   |                   |  |                 | <u> </u>      |                       |
|             | a Enter the exemption                          | on amount for        | vourself and your   | spouse. See       | instructions.  | a 2,32          | 25.00         |                       |
| -           | b Check if 65 or old                           | ler: 🛛 You           | + 🛛 Spouse  | # of checl        | kboxes X \$1,000 =   | b               | .00           |                       |
|             | c Check if legally bl                          |                      |   |                   | <b>xboxes X</b> \$1,000 =  | с               | .00           |                       |
|             |  |                      | nter the amount fro   | om Schedule II    | -E/EIC, Step 2, Line 1.  | ما              | 0.00          |                       |
|             | Attach Schedule IL<br>Exemption allowan        |                      | a through d   |                   |  | d               | <u>10</u>     | 2,325.00              |
| Sto         | p 5: Net Income ar                             |                      | a though d.   |                   |  |                 | 10            | 27023.00              |
|             | <i>Residents:</i> Net income                   |                      | Line 10 from Line   | <u>- 9</u>        |  |                 |               |                       |
| •••         |  |                      |   |                   | me from Schedule NR.   | Attach Schedule | NR. <b>11</b> | 6,353 <sub>.00</sub>  |
| 12          | Residents: Multiply                            |                      |   |                   |  |                 |               |                       |
|             | Nonresidents and                               |                      |   |                   | dule NR.   |                 | 12            | 314.00                |
| 13          | Recapture of investment                        |                      |   |                   |  | ,               | 13<br>14      | .00<br>314.00         |
|             | Income tax. Add Lir                            |                      |   | nan zero.         |  |                 | 14            | 514.00                |
| 15          | p 6: Tax After Non<br>Income tax paid to a     |                      |   | aidant Attach     | Sebadula CP  | 15              | .00           |                       |
| 16          | Property tax and K-1                           |                      |   |                   |  | 15              | .00           |                       |
|             | Attach Schedule ICI                            |                      |   |                   |  | 16              | .00           |                       |
| 17          | Credit amount from                             |                      |   |                   |  | 17              | .00           |                       |
| 18          | , ,  |                      |   |                   | exceed the tax amount  | on Line 14.     | 18            | 0.00                  |
| 19          | Tax after nonrefund                            | table credits.       | Subtract Line 18  | from Line 14.     |  |                 | 19            | 314.00                |
|             | p 7: Other Taxes                               |                      | 4 4   |                   |  |                 | 00            | 00                    |
| 20<br>21    | Household employm                              |                      |   | purchases fr      | om UT Worksheet or U   | T Tabla         | 20            | .00                   |
| 21          | in the instructions. <b>D</b>                  |                      |   | purchases III     |  |                 | 21            | 0.00                  |
| 22          |  |                      |   | ct and sale of    | assets by gaming licens  | see surcharges. | 22            | .00                   |
| 23          | Total Tax. Add Lines                           | 19, 20, 21, a        | nd 22.  |                   |  | -               | 23            | 314.00                |
|             |  | come Tax Act. Discl  | ed as outlined under the l<br>osure of this information is<br>formation could result in a | required.         |  |                 |               |                       |

Failure to provide information could result in a penalty.

Staple W-2 and 1099 forms here

1

Staple your check and IL-1040-V

V

| <b>24</b> Tot        | al tax from Page 1, Line 23.  |                      |               |                         |  | 24                 | 314.00              |
|----------------------|---|----------------------|---------------|-------------------------|--|--------------------|---------------------|
| Step 8:              | Payments and Refundabl  | e Credit             |               |                         |  |                    |                     |
| 25 Illino            | bis Income Tax withheld. Attacl   | n Schedule IL-W      | IT.           |                         | 25   | 328.00             |                     |
|                      | mated payments from Forms IL  |                      |               |                         |  |                    |                     |
|                      | including any overpayment applied from a prior year return. 26<br>27 Pass-through withholding. Attach Schedule K-1-P or K-1-T. 27 |                      |               |                         |  | <u>00.</u><br>.00  |                     |
|                      | ned Income Credit from Schedu   |                      |               | ttach Schedule IL-E/EIC | -  | .00                |                     |
|                      | al payments and refundable of   | · ·                  |               |                         |  | 29                 | 328.00              |
| Step 9:              | Total   |                      |               |                         |  |                    |                     |
|                      | ne 29 is greater than Line 24, sul  |                      |               |                         |  | 30                 | 14.00               |
|                      | he 24 is greater than Line 29, su   | 31                   | <u>.00</u>    |                         |  |                    |                     |
| -                    | ): Underpayment of Estima<br>erpayment of estimated ta  |                      | -             | -                       |  | or late-paying     | nent penalty        |
|                      | -payment penalty for underpay   |                      |               | ,                       | 32   | .00                |                     |
|                      | Check if at least two-thirds of   |                      |               | -                       |  |                    |                     |
|                      | Check if you or your spouse a   |                      | •             |                         | •  |                    | 10                  |
| сĽ                   | Check if your income was not<br>Attach Form IL-2210.  | received eveniy      | auring the y  | year and you annuall    | zea your income a                              | n Form IL-22       | 10.                 |
| d 🗌                  | Check if you were not require   | ed to file an Illino | is Individual | Income Tax return in    | the previous tax y                             | /ear.              |                     |
|                      | ntary charitable donations. Att   |                      |               |                         | 33   | .00                |                     |
|                      | al penalty and donations. Add   | Lines 32 and 3       | 3.            |                         |  | 34                 | .00                 |
| •                    | : Refund  |                      |               |                         |  |                    |                     |
| -                    | u have an amount on Line 30 a<br>is your <b>overpayment</b> .   | and this amount      | is greater th | an Line 34, subtract    | Line 34 from Line                              | 30.<br><b>35</b>   | 14.00               |
|                      | <b>36</b> Amount from Line 35 you want <b>refunded to you</b> . Check <b>one</b> box on Line 37. See instructions.                |                      |               |                         |  |                    | 14.00               |
|                      | pose to receive my refund by  | -                    |               |                         |  |                    |                     |
|                      | direct deposit - Complete th  | e information be     | low if you ch | neck this box.          |  |                    |                     |
|                      | Routing numbe   | r 0 3 1 1            | 7 6 1         | 10 × Ch                 | ecking or Sav                                  | vings              |                     |
|                      | Account numbe   | r 3 6 1 2            | 2 0 0         | 1739                    |  |                    |                     |
| ь <b>г</b>           | Tulinaia Individual Incomo T  |                      |               |                         |  | un ation favoral   | -                   |
| ЪĽ                   | Illinois Individual Income Ta<br>http://tax.illinois.gov/Debit  | Card prior to ma     | king this ele | ction.                  | wed the card infor                             | mation iound       | at                  |
|                      | ] paper check.  |                      |               |                         |  |                    |                     |
|                      | ount to be credited forward. Su   | btract Line 36 fro   | om Line 35.   | See instructions.       |  | 38                 | .00                 |
| •                    | 2: Amount You Owe   |                      |               |                         |  |                    |                     |
| -                    | u have an amount on Line 31,<br>u have an amount on Line 30 a   |                      |               |                         |  |                    |                     |
| -                    | ract Line 30 from Line 34. This   |                      |               |                         |  | 39                 | .00                 |
|                      | <b>3:</b> If this is a joint return, both yo  | -                    |               |                         |  |                    |                     |
|                      | Under penalties of perjury, I s   |                      |               |                         | t of my knowledge                              | , it is true, corr | ect, and complete.  |
| Sign                 |   |                      |               |                         |  | (269) 83           | 0-6396              |
| Here                 | Your signature  | Date (mm/dd/yyyy)    | Spouse's sig  | nature                  | Date (mm/dd/yyyy)                              | Daytime phon       |                     |
|                      | SYAM PRIYA RAM SAGAR GUPTA TAI  |                      |               | AM SAGAR GUPTA TALLAM   | 03/26/2021                                     | Check if           | P02082703           |
| Paid                 | Print/Type paid preparer's name   |                      | Paid prepare  | r's signature           | Date (mm/dd/yyyy)                              | self-employed      | Paid Preparer's PTI |
| Preparer<br>Use Only | Firm's name FILOBAL   | TAXES LLC            |               |                         | Firm's FEIN                                    | 30101719           |                     |
|                      | Firm's address  | ble Creek LnC        | umming        | GA 30041                | Firm's phone                                   | (678) 96           | 5-9522              |
| Third<br>Party       |   |                      |               | ( )                     |  |                    | ne Department may   |
| Party<br>Designee    | signee Designee's name (please print) Designee's phone numb   |                      | nber          |                         | return with the third<br>ee shown in this step |                    |                     |

### Refer to the 2020 IL-1040 Instructions for the address to mail your return.

IR

ID

IL-1040 2D Back (R-12/20) Printed by authority of the State of Illinois - web only, 1. DR\_\_\_\_\_ AP\_\_\_\_ RR DC

REV 03/17/21 PRO



|   | Illinois Department of Re |    |
|---|---------------------------|----|
| Į | 2020 Schedule             | NR |

Attach to your Form IL-1040

### Nonresident and Part-Year Resident Computation of Illinois Tax IL Attachment No. 2

. .

. .

|   | SAMYUKTHA R GOLCONDA         0 9 6 1 1 6 3 6 7   |  |  |  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|--|--|--|--|
|   | Your name as shown on your Form IL-1040     Your Social Security number  |  |  |  |  |  |  |  |  |  |
| S | tep 1: Provide the following information   |  |  |  |  |  |  |  |  |  |
| I | Were you, or your spouse if "married filing jointly," a full-year resident of Illinois during the tax year?  |  |  |  |  |  |  |  |  |  |
|   | Yes X No If you answered "Yes," STOP you cannot use this form (see instructions).  |  |  |  |  |  |  |  |  |  |
| 2 | 2 If you, or your spouse if "married filing jointly," were a part-year resident during the tax year, tell us your residency  | / dates for 2020.                          |  |  |  |  |  |  |  |  |
| a | a I lived in Illinois from/ / 2_0 to/ / 2_0       I lived in from/ / 2_0 to/ 2_0 to/ 2_0         Month Day Year       Nonth Day Year   |  |  |  |  |  |  |  |  |  |
| k | <b>b</b> My spouse lived in <b>Illinois</b> from// <u>2</u> <u>0</u> to// <u>2</u> <u>0</u> , and from// <u>2</u> <u>0</u> from/ <u>2</u> <u>1</u> from/ <u>2</u> | to / / <b>2</b> <u>0</u><br>Month Day Year |  |  |  |  |  |  |  |  |
| 3 | If you were a resident of any of the states listed below during the tax year, if you were in Illinois only to accompar<br>was in the military, or if you elected to use your service member spouse's state of residence for tax purposes, che  | 5 5 1                                      |  |  |  |  |  |  |  |  |
|   | Iowa         Kentucky         Michigan         Wisconsin         Military Spouse   | e  |  |  |  |  |  |  |  |  |
| 1 | List any state other than Illinois or any states already indicated on Line 2 or 3 above, that you claimed residency Enter the two-letter abbreviation of that state.   | for tax purposes in 2020.                  |  |  |  |  |  |  |  |  |
|   |  |  |  |  |  |  |  |  |  |  |

### Step 2: Complete Form IL-1040

Complete Lines 1 through 10 of your Form IL-1040, Individual Income Tax Return, as if you were a full-year Illinois resident. Then, complete the remainder of this schedule following the instructions for your residency. Attach Schedule NR to your Form IL-1040.

### Step 3: Figure the Illinois portion of your federal adjusted gross income

Enter the amounts from your federal return in Column A. Before completing Column B, read the Column B instructions.

| _    |  |   |                       | Column A<br>Federal Total | Column B<br>Illinois Portion |  |  |  |
|------|--|---|-----------------------|---------------------------|------------------------------|--|--|--|
|      | 5  | Wages, salaries, tips, etc. (federal Form 1040 or 1040-SR, Line 1)        | 5 _                   | 61,949 <sub>.00</sub>     | 6,625 <sub>.00</sub>         |  |  |  |
|      | 6  | Taxable interest (federal Form 1040 or 1040-SR, Line 2b)                  | 6 _                   | .00                       | .00                          |  |  |  |
|      | 7  | Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)                | 7 _                   | .00                       | .00                          |  |  |  |
|      | 8  | Taxable refunds, credits, or offsets of state and local income taxes      |                       |                           |                              |  |  |  |
|      |  | (federal Form 1040 or 1040-SR, Schedule 1, Line 1)                        | 8 _                   | .00                       | .00                          |  |  |  |
|      | 9  | Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2        | a) <b>9</b> _         | .00                       | .00                          |  |  |  |
|      | 10   | Business income or loss (federal Form 1040 or 1040-SR, Schedule 1         | , Line 3) <b>10</b> _ | .00                       | .00                          |  |  |  |
|      | 11   | Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)               | 11_                   | .00                       | .00                          |  |  |  |
|      | 12   | Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Li       | ,                     | .00                       | .00                          |  |  |  |
|      | 13   | Taxable IRA distributions (federal Form 1040 or 1040-SR, Line 4b)         | 13 _                  | .00                       | .00                          |  |  |  |
| come |  | Pensions and annuities (federal Form 1040 or 1040-SR, Line 5b)            | 14 _                  | .00                       | .00                          |  |  |  |
| Ĕ∣   | 15   | Rental real estate, royalties, partnerships, S corporations, trusts, etc. |                       |                           | _                            |  |  |  |
|      |  | (federal Form 1040 or 1040-SR, Schedule 1, Line 5)                        | -                     | -4,990 <sub>.00</sub>     | 0.00                         |  |  |  |
|      |  | Farm income or loss (federal Form 1040 or 1040-SR, Schedule 1, Lin        | e 6) <b>16</b> _      | .00                       | .00                          |  |  |  |
|      | 17   | Unemployment compensation and Alaska Permanent Fund dividends             |                       |                           |                              |  |  |  |
|      |  | (federal Form 1040 or 1040-SR, Schedule 1, Line 7)                        | _                     | .00                       | .00                          |  |  |  |
|      | 18   | Taxable Social Security benefits (federal Form 1040 or 1040-SR, Line      | 6b) <b>18</b> _       | .00                       | .00                          |  |  |  |
|      | 19   | Other income. See instructions. (federal Form 1040 or 1040-SR, Sche       |                       |                           |                              |  |  |  |
|      |  | Include winnings from the Illinois State Lottery as Illinois income in    | Column B. 19          | .00                       | .00                          |  |  |  |
|      | 20   | Add Column B, Lines 5 through 19. This is the Illinois portion of your f  | ederal total income   | . 20                      | 6,625 <sub>.00</sub>         |  |  |  |
|      |  | Continue with Step 3  |                       |                           |                              |  |  |  |
|      | IL-1040 Schedule NR Front (R-12/20)<br>Printed by authority of the State of Illinois - web only, 1. This form is authorized as outlined under the Illinois Income Tax Act. Disclosure of this information is required. Failure to provide information could result in a penalty. |   |                       |                           |                              |  |  |  |



### Schedule NR – Page 2

### Step 3: Continued

| St         | ер  | 3: Continued   | -        | olumn A<br>deral Total | Column B<br>Illinois Portion |
|------------|-----|--|----------|------------------------|------------------------------|
|            | 21  | Enter the Illinois portion of your federal total income from Page 1, Step 3, Line 20.      |          | 21                     | 6,625 <sub>.00</sub>         |
|            | 22  | Educator expenses (federal Form 1040 or 1040-SR, Schedule 1, Line 10)                      | 22       | .00                    | .00                          |
|            | 23  | Certain business expenses of reservists, performing artists, and fee-basis                 |          |                        |                              |
|            | I 1 | government officials (federal Form 1040 or 1040-SR, Schedule 1, Line 11)                   | 23       | .00                    | .00                          |
|            | 24  | Health savings account deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 12)       | 24       | .00                    | .00                          |
| e          | 25  | Moving expenses for members of the Armed Forces (federal Form 1040 or 1040-SR,             |          |                        |                              |
| D          | I 1 | Schedule 1, Line 13)   | 25       | .00                    | .00                          |
| Income     | 26  | Deductible part of self-employment tax (federal Form 1040 or 1040-SR, Schedule 1, Line 14) | 26       | .00                    | .00                          |
|            | 27  |  |          |                        |                              |
| 5          | I 1 | Schedule 1, Line 15)   |          | .00                    | .00                          |
| Its        | 28  |  | 28       | .00                    | .00                          |
| ē          | 29  | Penalty on early withdrawal of savings (federal Form 1040 or 1040-SR, Schedule 1, Line 17) | 29       | .00                    | .00                          |
| đ          | 30  | Alimony paid (federal Form 1040 or 1040-SR, Schedule 1, Line 18a)                          | 30       | .00                    | .00                          |
| djustments | 31  | IRA deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 19)                          | 31       | .00                    | .00                          |
| Ē          | 32  | Student loan interest deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 20)        | 32       | .00                    | .00                          |
| ٩          | 33  | Tuition and fees (federal Form 1040 or 1040-SR, Schedule 1, Line 21)                       | 33       | .00                    | .00                          |
|            | 34  | RESERVED   | 34       |                        |                              |
|            | 35  | Other adjustments (see instructions)   | 35       | 280 <sub>.00</sub>     | 0.00                         |
|            | 36  | Add Column B, Lines 22 through 35. This is the Illinois portion of your federal            |          |                        |                              |
|            | I 1 | adjustments to income.   |          | 36                     | 0.00                         |
|            | 37  | Enter your adjusted gross income as reported on your Form IL-1040, Line 1.                 | 37       | 56,679 <sub>.00</sub>  |                              |
|            | 38  | Subtract Line 36 from Line 21. This is the Illinois portion of your federal adjusted gro   | ss incom | e. <b>38</b>           | 6,625 <sub>.00</sub>         |

## Step 4: Figure your Illinois additions and subtractions

| the      | e inst | mn A, enter the total amounts from your Form IL-1040. You must read<br>ructions for Column B to properly complete this step. |    | Column A<br>Form IL-1040 Total | Column B<br>Illinois Portion |
|----------|--------|--|----|--------------------------------|------------------------------|
| at a     | 39     | Federally tax-exempt interest and dividend income (Form IL-1040, Line 2)   | 39 | .00                            | .00                          |
|          | 40     | Other additions (Form IL-1040, Line 3)   | 40 | .00                            | .00                          |
|          | 41     | Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.                                       |    | 41                             | <b>6,625</b> .00             |
| l÷       | 42     | Federally taxed Social Security and retirement income (Form IL-1040, Line 5)   | 42 | .00                            | .00                          |
|          | UTU.   | Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR,  |    |                                |                              |
| i.c      | 2      | Schedule 1, Line 1. (Form IL-1040, Line 6)   | 43 | .00                            | .00                          |
| <u> </u> | 44     | Other subtractions (Form IL-1040, Line 7)  | 44 | .00                            | .00                          |
| ΙΞ       | 45     | Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  |    | 45                             | .00                          |

## Step 5: Figure your Illinois income and tax

| Γ          | 46 | Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. |               | 46                    | <b>6,625</b> .00 |
|------------|----|--|---------------|-----------------------|------------------|
| ons        |    | If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.  |               |                       |                  |
| 15         | 47 | Enter the base income from Form IL-1040, Line 9.   | 47            | 56,679 <sub>.00</sub> |                  |
| lati       | 48 | Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate                                 |               |                       |                  |
| 13         | I  | decimal. If Line 46 is greater than Line 47, enter 1.000.  | 48            | 0 • 117               |                  |
| <u> </u> 일 | 49 | Enter your exemption allowance from your Form IL-1040, Line 10.  | 49            | 2,325 <sub>.00</sub>  |                  |
| Ca         | 50 | Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption                                      |               |                       |                  |
|            | I  | allowance.   |               | 50                    | 272.00           |
| Tax        | 51 | Subtract Line 50 from Line 46. This is your Illinois net income.   |               |                       |                  |
|            | I  | Enter the amount here and on your Form IL-1040, Line 11.   | $\rightarrow$ | · 51                  | <b>6,353</b> .00 |
|            | 52 | Multiply the amount on Line 51 by 4.95% (.0495). This amount may not be less than                                | zero.         |                       |                  |
|            | L  | Enter the amount here and on your Form IL-1040, Line 12.   |               |                       |                  |
|            |    | This is your <b>tax.</b>   | $\rightarrow$ | 52                    | 314.00           |



Illinois Department of Revenue

# 2020 Schedule IL-WIT Illinois Income Tax Withheld

Attach to your Form IL-1040. If you have more than five withholding forms, complete multiple copies of this schedule. IL Attachment No. 31

| Use the reference for Column A shown in the chart below. |                             |           |                             |  |  |  |  |  |  |  |
|--|-----------------------------|-----------|-----------------------------|--|--|--|--|--|--|--|
| Form Type  | Letter Code for<br>Column A | Form Type | Letter Code for<br>Column A |  |  |  |  |  |  |  |
| W-2  | W                           | 1099-DIV  | D                           |  |  |  |  |  |  |  |
| W-2G   | WG                          | 1099-INT  | I                           |  |  |  |  |  |  |  |
| 1099-R   | R                           | 1042-S    | S                           |  |  |  |  |  |  |  |
| 1099-G   | G                           | 1099-B    | В                           |  |  |  |  |  |  |  |
| 1099-MISC  | М                           | 1099-K    | K                           |  |  |  |  |  |  |  |
| 1099-OID   | 0                           | 1099-NEC  | Ν                           |  |  |  |  |  |  |  |

### Step 1: Provide your withholding records (include all W-2 and 1099 forms that show Illinois withholding)

| SAMYUKTHA R GOLCONDA<br>Your name as shown on Form IL-1040   | 09<br>Your Soc   |                   | urity numb  | <u>1</u> _1 | 6      | 3 | 6   | 7  |               |
|--|--|-------------------|---|-------------|--------|---|---|----|---------------|
| Column AColumn BForm typeEmployer/PayerIdentification Number | <b>Column C</b><br>Federal Wages, Winnings, Gross<br>Distributions, Compensation, etc. |                   | <b>Column D</b><br>Illinois Wages, Winnings, Gross<br>Distributions, Compensation, etc. |             |        |   | Column E<br>Illinois Income<br>Tax Withheld |    |               |
| 1 <u>W</u> <u>26166506</u>                                   | _ \$   | 39,749 <b>.00</b> | <u>)</u>  | \$          | 6,625. | 0 | \$  | 32 | 8 • <b>00</b> |
| 2  | \$   | •00               | <u>)</u>  | \$          | •[     | 0 | \$  |    | • <u>00</u>   |
| 3  | - \$   | •00               | <u>)</u>  | \$          | •      | 0 | \$  |    | <u>•00</u>    |
| 4  | \$   | •00               | <u>)</u>  | \$          | •[     | 0 | \$  |    | • <u>00</u>   |
| 5  | _ \$   | •00               | <u>)</u>  | \$          | •0     | 0 | \$  |    | <u>•00</u>    |

### Step 2: Provide spouse's withholding records (include all W-2 and 1099 forms that show Illinois withholding)

Your spouse's name as shown on Form IL-1040

Your spouse's Social Security number

| Column A<br>Form type | Column B<br>Employer/Payer<br>Identification Number | <b>Column C</b><br>Federal Wages, Winnings, Gross<br>Distributions, Compensation, etc. |     | <b>Column D</b><br>Illinois Wages, Winnings, Gross<br>Distributions, Compensation, etc. |     |    | Column E<br>Illinois Income<br>Tax Withheld |  |  |
|-----------------------|---|--|-----|---|-----|----|---|--|--|
| 6                     |   | - \$   | •00 | \$  | •00 | \$ | •00   |  |  |
| 7                     |   | \$   | •00 | \$  | •00 | \$ | •00   |  |  |
| 8                     |   | - \$   | •00 | \$  | •00 | \$ | •00   |  |  |
| 9                     |   | - \$   | •00 | \$  | •00 | \$ | •00   |  |  |
| 10                    |   | \$   | •00 | \$  | •00 | \$ | <u>•00</u>                                  |  |  |

### Step 3: Total Illinois withholding

11 Add the amounts in Column E for Lines 1 through 10 (and the amounts from Column E of any additional copies you attached). This is the total amount of your Illinois income tax withheld. Enter this amount here and on Form IL-1040, Line 25.

### ➡ Attach all Schedules IL-WIT to your IL-1040.

| Illinois Department of  | Revenue   |  |   |                               |                          |                          |
|---|---|--|---|-------------------------------|--------------------------|--------------------------|
| 2020 IL-8453 Illin<br>(Do not mail Form IL-8453   |   |  |   | -                             |                          | n                        |
| Step 1: Provide taxpayer information  |   |  | 0 0 6                                   | 1 1                           | 6                        | 2 6 7                    |
| SAMYUKTHA R   | GOLCON  |  | $- \frac{0}{0} \frac{9}{9} \frac{6}{0}$ |                               | 6                        | 3 6 7                    |
|   | name (and last name if different)                         | Last name  | Social Security                         | number                        |                          |                          |
| or  | 108   |  |   | <br>al Security numbe         |                          |                          |
| type  |   | C0000  | (269) 83                                |                               | л                        |                          |
| WAUKEGAN  |   | 60008  | /                                       |                               |                          |                          |
| City  | State   | ZIP  | Daytime phone                           | e number                      |                          |                          |
| Step 2: Complete information from t   | ax return   |  |   |                               |                          |                          |
| 1 Net income from Form IL-1040, Line 1  | 1   |  |   | 1.                            |                          | <u>353   00</u>          |
| 2 Tax from Form IL-1040, Line 14  |   |  |   | 2 _                           |                          | <u>314   00</u>          |
| 3 Illinois Income Tax withheld from Form  | IL-1040, Line 25 <b>only</b> (er                          | nter " <b>0</b> " if none)                           |   | • -                           |                          | 328   <b>00</b>          |
| 4 Overpayment from Form IL-1040, Line   |   |  |   |                               |                          | <u>14 00</u>             |
| <b>5</b> Total amount due from Form IL-1040,  |   |  |   | •                             |                          | I <u>_00</u>             |
| 6 Filing status: X Single Married   | filing jointly Married f                                  | iling separately W                                   | idowed Hea                              | ad of househo                 | ld                       |                          |
| <ul> <li>within the United States or those not funded</li> <li>7 Routing no. (RN): 0 3 1 1 7</li> <li>8 Account no. (AN): 3 6 1 2 2</li> <li>9 Type of account: X Checking</li> <li>10 Date the payment is to be electronical</li> <li>11 Electronic funds withdrawal amount:</li></ul> | 6     1     1     0       2     0     0     1     7     3 | 9  |   |                               |                          |                          |
| Step 4: Taxpayer declaration and sign   | nature (Sign only after                                   | completing Step 2 a                                  | and, if applicat                        | ole, Step 3.)                 |                          |                          |
| <ul> <li>I consent that my refund may be dia correct. If I have filed a joint return,</li> </ul>  |   |  |   |                               |                          |                          |
| I authorize the Illinois Department of<br>withdrawal as designated in the ele<br>involved in the processing of an ele<br>and resolve issues related to the pa   | ctronic portion of my 2020<br>ctronic overpayment of ta   | Illinois Individual Incor                            | ne Tax return. I a                      | uthorize the f                | inancial ir              |                          |
| I do not want direct deposit of my re   | efund, or an electronic fun                               | ds withdrawal (direct de                             | ebit) of my baland                      | ce due.                       |                          |                          |
| Under penalties of perjury, I declare the info<br>originator (ERO) are identical. To the best of<br>and accompanying information may be sent<br>been accepted or rejected. If rejected, I auth  | f my knowledge, my return<br>to IDOR by my ERO. I aut     | is true, correct, and con<br>horize IDOR to inform n | nplete. I consent<br>ny ERO and/or th   | that my return<br>transmitter | n, this dec<br>when my ı | claration,<br>return has |
| Sign  |   |  |   |                               |                          |                          |
| here Your signature   | Date  | Spouse's signature                                   | e (if joint return, both                | must sign)                    | Date                     |                          |
| Step 5: Electronic return originator (  | (FBO) and naid prepar                                     | er declaration and                                   | signature                               |                               |                          |                          |
| I declare that I have examined this taxpaye<br>have followed all requirements of this progrand accompanying information are true, co  | r's electronic Form IL-104<br>am and declare, under pe    | 0, the information on th                             | is Form IL-8453,                        |                               |                          |                          |
|   |   | 03/26/2021   | Check if pai                            | d preparer: 🗵                 | (See inst                | tructions)               |
| ERO's signature   |   | Date   | check ii pai                            | a propulsi.                   |                          |                          |
| GLOBAL TAXES LLC  |   |  | P 0                                     | 2 0 8                         | 2 7                      | 03                       |
| Firm's name or your name if self-employed   |   |  | Your PTIN                               |                               |                          |                          |
| use 2530 Pebble Creek Ln  |   |  | 3 0 -                                   | 1 0 1                         | 71                       | 96                       |
| Only <u>Mailing address</u>   |   |  |   | yer identification r          |                          |                          |

#### Step 6: Attach required documents (e.g., W-2 forms, 1099 forms, IL-1310). Do not mail Form IL-8453 and these documents unless requested for review.

GA

State

Cumming

City

30041

ZIP



(678) 965-9522

Daytime phone number

| 2020 MICHIGAN Inc  |                           |                      |                 |                | n MI-10         | 40          |          |                     |        | ended Return                                     |         |
|--|---------------------------|----------------------|-----------------|----------------|-----------------|-------------|----------|---------------------|--------|--|---------|
| Return is due April 15, 202  | M.I.                      |                      | or black I      | nk.            |                 |             |          |                     |        | No. (Europela: 400.45.67                         | 00)     |
| SAMYUKTHA  | R                         | GOLCONI              | בר              |                |                 | Z. Filer    | s Fui    | Social Se           | curity | No. (Example: 123-45-67                          | 89)     |
| If a Joint Return, Spouse's First Name   | M.L                       | Last Name            |                 |                |                 | - 0         | 96       |                     | 11     | — 6367   |         |
|  |                           |                      |                 |                |                 | 3. Spou     | se's     | Full Social         | Secur  | ity No. (Example: 123-45                         | -6789)  |
| Home Address (Number, Street, or P.O   | ,                         | •                    |                 |                |                 | 1           |          |                     |        |  |         |
| 1300 S WHITE OAK   | DRIVE                     | E , APT.             | 108             |                |                 | L           |          |                     |        |  |         |
| City or Town   |                           |                      | State           | ZIP Code 60008 | <b>,</b>        | 4. Scho     |          | strict Code<br>3250 | (5 dig | its – see page 60)                               |         |
| WAUKEGAN   |                           |                      | IL              | 00000          |                 |             |          |                     |        |  |         |
| <ol> <li>STATE CAMPAIGN FUND<br/>Check if you (and/or your spo<br/>filing a joint return) want \$3 o<br/>to go to this fund. This will no<br/>your tax or reduce your refun</li> </ol> | f your taxe<br>t increase | es 📃                 | Filer<br>Spouse |                |                 |             | box      | if 2/3 of y         |        | AFARERS  | ,       |
| 7. 2020 FILING STATUS. Chec  | k one.                    |                      |                 |                |                 | ESIDEN      | CYS      | STATUS.             | Chec   | k all that apply.                                |         |
| a. X Single  |                           | you check box "c     |                 |                | a. X F          | Resident    |          |                     |        |  |         |
|  | line<br>belo              | 3 and enter spor     | use's full r    | name           |                 |             |          |                     |        | * If you check box "b"<br>"c," you must complete |         |
| b. Married filing jointly  |                           | Jw.                  |                 |                | b N             | lonreside   | ent *    |                     |        | and include Schedul                              |         |
| c. Married filing separatel  | y*                        |                      |                 |                | c. 🗌 P          | Part-Year   | Res      | ident *             |        | NR.  |         |
| 9. EXEMPTIONS. NOTE: If so   | omeone el                 | se can claim you     | as a dep        | endent, che    | ck box 9e, en   | iter 0 on l | ine 9    | a and en            | ter \$ | 1,500 on line 9e (see i                          | nstr.). |
|  |                           | 2                    |                 |                | Г               |             | ]        |                     |        |  | T       |
| a. Number of exemptions (s   | ee instruc                | tions)               |                 |                | 9a.             | 1           | x        | \$4,750             | 9a.    | 475  | 00 0    |
| b. Number of individuals whe<br>blind, hemiplegic, paraple   |                           |                      | <b>.</b>        |                |                 |             | x        | \$2,800             | 9b.    |  | 00      |
| c. Number of qualified disat   | oled vetera               | ins                  |                 |                | 9c.             |             | x        | \$400               | 9c.    |  | 00      |
| d. Number of Certificates of   | Stillbirth f              | rom MDHHS (see       | e instructi     | ons)           | 9d.             |             | x        | \$4,750             | 9d.    |  | 00      |
| e. Claimed as dependent, s   | ee line 9 N               | IOTE above           |                 |                | 9e.             |             |          |                     | 9e.    |  | 00      |
| f. Add lines 9a, 9b, 9c, 9d a  | and 9e. Er                | nter here and on     | line 15         |                |                 |             |          |                     | 9f.    | 475  | 00 00   |
| 10. Adjusted Gross Income fro  | om your U                 | .S. Forms 1040 c     | or 1040NF       | ? (see instru  | ctions)         |             |          | . 10.               |        | 5667   | 9 00    |
| 11. Additions from Schedule 1, I   | line 9. <b>Incl</b>       | ude Schedule 1       |                 |                |                 |             |          | . 11.               |        |  | 00      |
| 12. Total. Add lines 10 and 11   |                           |                      |                 |                |                 |             |          | . 12.               |        | 5667   | 9 00    |
| 13. Subtractions from Schedule   | 1, line 29.               | Include Sched        | ule 1           |                |                 |             |          | . 13.               |        |  | 00 00   |
| 14. Income subject to tax. Sub   | otract line <sup>-</sup>  | 13 from line 12. I   | If line 13 is   | s greater th   | an line 12, ent | ter "0"     |          | . 14.               |        | 56679  | 9 00    |
| 15. Exemption allowance. Ente  | er amount                 | from line 9f or So   | chedule N       | R, line 19     |                 |             |          | . 15.               |        | 475  | 00 00   |
| 16. Taxable income. Subtract li  | ne 15 fron                | n line 14. If line 1 | 15 is great     | ter than line  | 14, enter "0".  |             |          | . 16.               |        | 5192   | 9 00    |
|  |                           |                      | -               |                |                 |             |          | Γ                   |        |  |         |
| 17. Tax. Multiply line 16 by 4.25  |                           | )                    |                 |                |                 |             |          | . 17.               |        | 220  | 7 00    |
| NON-REFUNDABLE CREDITS   |                           |                      |                 |                | AMOUNT          |             | <u> </u> | ІГ                  |        | CREDIT   |         |
| <ol> <li>Income Tax Imposed by gov<br/>Include a copy of the return</li> </ol>   |                           |                      |                 | 8a             |                 | 316         | 00       | 18b.                |        | 25   | 3 00    |
| 19. Michigan Historic Preservati<br>instructions)  |                           | •                    |                 | 9a.            |                 |             | 00       | 19b.                |        |  | 00      |
| 20. Income Tax. Subtract the sulf the sum of lines 18b and 1   |                           |                      |                 |                |                 |             |          | . 20.               |        | 1949   | 9 00    |

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

REV 03/17/21 PRO

| 2020 N | II-1040, Page 2 of 2   | Filer                                   | 's Full Social S  | ecurity Numbe  | r 09                       | 96 -     |       | 11 —       | 6367       |       |
|--------|--|---|-------------------|----------------|----------------------------|----------|-------|------------|------------|-------|
| 21.    | Enter amount of Income Tax from lin  | 20                                      |                   |                |                            |          | 21.   |            | 10/        | 9 00  |
| 21.    | Voluntary Contributions from Form 4  |   |                   |                |                            |          | 21.   |            | 194        | 00    |
|        | <b>USE TAX.</b> Use tax due on Internet, I   |   |                   |                |                            |          |       |            |            |       |
| 23.    | Worksheet 1 (see instructions)   |   |                   |                |                            |          | 23.   |            |            | 0 00  |
| 24     | Total Tax Liability. Add lines 21, 22  | and 23                                  |                   |                |                            | 24.      |       |            | 194        | 9 00  |
|        | INDABLE CREDITS AND PAYM   |   |                   |                |                            |          | <br>Г |            |            |       |
| 25.    | Property Tax Credit. Include MI-10   | 040CR or MI-1040CR                      | 8-2               |                |                            |          | 25.   |            |            | 00    |
| 26.    | Farmland Preservation Tax Credit   | . Include MI-1040CR                     | 8-5               |                | DERAL                      |          | 26.   | MIC        | HIGAN      | 00    |
| 27.    | Earned Income Tax Credit. Multiply l enter result on line 27b                        |   |                   |                | (                          | 00       | 27b.  |            |            | 00    |
| 28.    | Michigan Historic Preservation Tax 0   | Credit (refundable). <b>Ir</b>          | clude Form        | 3581           |                            |          | 28.   |            |            | 00    |
| 29.    | Michigan tax withheld from Schedule  | e W, line 6. <b>Include S</b>           | Schedule W (      | do not subr    | nit W-2s)                  |          | 29.   |            | 224        | 3 00  |
| 30.    | Estimated tax extension payments   | and 2019 credit forwa                   | ard               |                |                            |          | 30.   |            |            | 00    |
| 31.    |  |   |                   |                |                            |          |       |            |            |       |
|        | 31a. If you had a refund and/or of negative number on line 31                        |   | ginal return, che | eck box 31a an | d enter this amou          | unt as a |       |            |            |       |
|        | 31b. If you paid with the original any additional tax paid after                     |   |                   |                |                            |          | 31c.  |            |            | 00    |
| 32.    | Total refundable credits and paymer  | nts. Add lines 25, 26,                  | 27b, 28, 29, 3    | 30 and 31c     |                            | 32.      |       |            | 224        | 3 00  |
|        |  | 4 line 00 from line 04                  | 16                | !              |                            | Г        |       |            |            |       |
| 33.    | If line 32 is less than line 24, subtrac   |   |                   | , see instruct | lions.                     |          |       |            |            |       |
|        | Include interest 00 a  | nd penalty                              | 00                | ····· `        | YOU OWE                    | 33.      |       |            |            | 00    |
| 34.    | Overpayment. If line 32 is greater the   | han line 24, subtract l                 | line 24 from li   | ne 32          |                            | 34.      |       |            | 29         | 4 00  |
| 35.    | Credit Forward. Amount of line 34 t  | to be credited to your                  | 2021 estimat      | ted tax for yo | ur 2021 tax reti           | urn      | 35.   |            |            | 00    |
| 36     | Subtract line 35 from line 34  |   |                   |                | REFUND                     | 36.      |       |            | 29         | 4 00  |
|        | ECT DEPOSIT  | a. Routing Transi                       |                   |                | Account Number             |          |       | c. Type of |            | - 100 |
| Depos  | it your refund directly to your financial<br>ion! See instructions and complete a, b | 031176110                               |                   | 361220         | 001739                     |          | 1.    | X Checking | 2. Sa      | vings |
| Dece   | ased Taxpayer. If Filer and/or Spouse<br>R DATE OF DEATH ONLY. Example:              |   |                   | dates below.   | Preparer Centri States     |          |       |            |            |       |
| Filer  |  | Spouse -                                |                   |                | Preparer's PTIN<br>P020827 | , FEIN ( |       |            |            |       |
|        | ayer Certification. I declare under p<br>tachments is true and complete to the best  |   | e information in  | this return    | Preparer's Name<br>SYAM PR |          |       | 1 SAGAR    | GUPTA      | ТА    |
|        | Signature  | , | Date              |                | Preparer's Signa           | ature    |       |            |            |       |
|        |  |   |                   |                |                            |          |       | 1 SAGAR    |            | TA    |
| Spous  | se's Signature   |   | Date              |                | Preparer's Busir           |          |       |            | one Number |       |
|        |  |   |                   |                | GLOBAL<br>2530 PE          |          |       |            |            |       |
|        | By checking this box, I authorize Tre  | easury to discuss my i                  | return with m     | y preparer.    | CUMMING<br>678-965         | GA       | 300   |            |            |       |

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)  |
|--|------|-----------|---|
| SAMYUKTHA                              | R    | GOLCONDA  | 096 — 11 — 6367   |
| If a Joint Return, Spouse's First Name | M.I. | Last Name | 3. Spouse's Full Social Security No. (Example: 123-45-6789) |
|  |      |           |   |

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

| 4                          | 4     | В  | С                            | D                                       |    | E  |    |
|----------------------------|-------|--|------------------------------|---|----|--|----|
| Enter '<br><b>Filer</b> or |       | Employer's identification number (Example: 38-1234567) | Box c — Employer's name      | Box 1 — Wages, tips, other compensation |    | Box 17 — Michigan<br>income tax withheld |    |
| x                          |       | 38-2959323   | RESOURCE TECHNOL             | 22200                                   | 00 | 835                                      | 00 |
| x                          |       | 26-1665060   | SAPATLA SOFTWARE             | 39749                                   | 00 | 1408                                     | 00 |
|                            |       |  |                              |   | 00 |  | 00 |
|                            |       |  |                              |   | 00 |  | 00 |
|                            |       |  |                              |   | 00 |  | 00 |
| Enter                      | Table | 1 Subtotal from additional Sche                        | dule W forms (if applicable) |   |    |  | 00 |
| 4.                         | SUB   | TOTAL. Enter total of Table 1, c                       | olumn E                      |   | 4. | 2243                                     | 00 |

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

| Α                              | В                                  | С                               | D  | E                               |    |
|--------------------------------|------------------------------------|---------------------------------|--|---------------------------------|----|
| Enter "X" fo<br>Filer or Spous |                                    | Payer's name                    | Taxable pension distribution, misc. income, etc. (see inst.) | Michigan income<br>tax withheld |    |
|                                |                                    |                                 | 00   |                                 | 00 |
|                                |                                    |                                 | 00   |                                 | 00 |
|                                |                                    |                                 | 00   |                                 | 00 |
|                                |                                    |                                 | 00   | C                               | 00 |
|                                |                                    |                                 | 00   | C                               | 00 |
| Enter Tab                      | le 2 Subtotal from additional Sche | dule W forms (if applicable)    |  | c                               | 00 |
| 5. <b>SU</b>                   | BTOTAL. Enter total of Table 2, c  | olumn E                         | 5.   | c                               | 00 |
| 6. <b>TO</b>                   | TAL. Add lines 4 and 5. Enter her  | e and carry to MI-1040, line 29 |  | 2243                            | 00 |

REV 03/17/21 PRO

Attachment 13

316.

258.

| Nan | ne as Shown on Return S   | Social Sec  | curity Number |  |  |  |  |  |  |
|-----|---|-------------|---------------|--|--|--|--|--|--|
| SAM | YUKTHA R GOLCONDA 0   | 096-11-6367 |               |  |  |  |  |  |  |
| • ( | QuickZoom to another copy of this worksheet   |             |               |  |  |  |  |  |  |
|     | Part-year residents: You can claim this credit only when your income from another s while you were a Michigan resident. | tate was    | earned        |  |  |  |  |  |  |
|     | lurisdiction code   |             |               |  |  |  |  |  |  |
| 1   | Income earned in another state or locality subject to Michigan tax  | . 1         | 6,625.        |  |  |  |  |  |  |
| 2   | Enter the amount from Form MI-1040, line 14   | . 2         | 56,679.       |  |  |  |  |  |  |
| 3   | Divide line 1 by line 2   | . 3         | 0.1169        |  |  |  |  |  |  |
| 4   | Enter the amount from Form MI-1040, line 17   | . 4         | 2,207.        |  |  |  |  |  |  |
| 5   | Multiply line 4 by line 3   | . 5         | 258.          |  |  |  |  |  |  |

| 6 | Enter the amount of tax imposed by another state or locality | 6 |  |
|---|--|---|--|
| 7 | Credit. Enter line 6 or the smaller of line 5 or line 6      | 7 |  |

MIIW1801.SCR 04/30/15

#### MI-1040 Line 18