Department of the Treasury Internal Revenue Service

503-95-5528

KIRAN KUMAR

ROANOKE VA 24018

Calendar Year -Due 04/15/2021

# 2021 Form 1040-ES Payment Voucher 1

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

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

288.

REV 03/01/21 PRO 1555

723-66-7143 MOODEDLA SOWMYASREE KALLALA 3342 CIRCLE BROOK DR APT J

INTERNAL REVENUE SERVICE PO BOX 931100 FORIZAITE KA 40543-7700

Department of the Treasury Internal Revenue Service

Calendar Year -Due 06/15/2021

# 2021 Form 1040-ES Payment Voucher 2

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

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

288.

REV 03/01/21 PRO 1555

INTERNAL REVENUE SERVICE PO BOX 931100 FORIZAITE KA 40543-7700

503-95-5528 723-66-7143 KIRAN KUMAR MOODEDLA SOWMYASREE KALLALA 3342 CIRCLE BROOK DR APT J ROANOKE VA 24018

Department of the Treasury Internal Revenue Service

503-95-5528

KIRAN KUMAR

SOWMYASREE KALLALA

ROANOKE VA 24018

3342 CIRCLE BROOK DR APT J

Calendar Year -Due 09/15/2021

# 2021 Form 1040-ES Payment Voucher 3

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

MOODEDLA

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

288.

REV 03/01/21 PRO 1555

INTERNAL REVENUE SERVICE PO BOX 931100 FORIZAITE KA 40543-7700

723-66-7143

Department of the Treasury Internal Revenue Service

503-95-5528

KIRAN KUMAR

SOWMYASREE KALLALA

ROANOKE VA 24018

3342 CIRCLE BROOK DR APT J

Calendar Year -Due 01/18/2022

# 2021 Form 1040-ES Payment Voucher 4

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

MOODEDLA

Amount of estimated tax you are paying by check or money order..... REV 03/01/21 PRO

288.

1555

INTERNAL REVENUE SERVICE

PO BOX 931100 FORIZAITE KA 40543-7700

723-66-7143

#### Department of the Treasury Internal Revenue Service

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

ERO must obtain and retain completed Form 8879.

▶ Go to www.irs.gov/Form8879 for the latest information.

Submission Identification Number (SID)

Taxpayer's name		Social security number			
KIRAN KUMAR MOODEDLA					
Spouse's name		Spouse's social sec	urity number		
SOWMYASREE KALLALA		723-66-714	3		
Part I Tax Return Information – Tax Year Ending December 31,	(Enter	, year you are au	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.					
<b>1</b> Adjusted gross income		1	156,586.		
<b>2</b> Total tax		2	20,573.		
<b>3</b> Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3	21,480.		
4 Amount you want refunded to you		4	907.		
<b>5</b> 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.

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

		-		EBO firm name	<b>o y</b>	E
X	l authorize	GLOBAL	TAXES	LLC	to enter or generate my PIN	Ľ

5	5	5	2	8	
Ent don	er fiv n't er	/e di nter a	gits, all ze	but ros	as my

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

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

Your signature

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

X lauthorize GLOBAL TAXES LLC ERO firm name to enter or generate my PIN

Date

6	7	1	4	3	as my
	er fiv i't er				

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

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

Spouse's signature ►	Da	ate 🕨	•				 				
Prac	titioner PIN Method Returns Only—continue	bel	ow								
Part III Certification and Authen	tication — Practitioner PIN Method Only										
ERO's EFIN/PIN. Enter your six-digit EFI	N followed by your five-digit self-selected PIN.	5	8	7		8 nter a	 	9	8	9	

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 Fo Don't Submit This Form to the IF		
Fau Dan annuarla Da duration A	at Nation and company too watering in structions	DEV/ 00/04/04 DDO	Earma 8870 (Day, 01 0001)

E <b>104</b> 0		artment of the Treasury-Internal Revenue Servi S. Individual Income Tax		<sup>(99)</sup> 20	20	OMB No. 1545	-0074	IRS Us	e Only	–Do not v	vrite or staple	in this space.
Filing Status Check only one box.	lf yo	Single X Married filing jointly ou checked the MFS box, enter the n son is a child but not your dependent	ame of	ed filing separate your spouse. If yo					,		, 0	low(er) (QW) he qualifying
Your first name	and m	iddle initial	Last na	me						Your so	ocial securi	ity number
KIRAN K	UMAR		MOOL	DEDLA						503-	95-552	8
If joint return, s	pouse's	s first name and middle initial	Last na	me						Spouse	's social se	curity number
SOWMYAS	REE		KALI	ALA						723-	66-714	3
Home address	(numbe	er and street). If you have a P.O. box, see	instructi	ons.			A	pt. no.		Preside	ential Electi	ion Campaign
3342 CI	RCLE	BROOK DR					1	Ţ			here if you	
City, town, or p	ost offi	ce. If you have a foreign address, also co	mplete s	paces below.	Sta	ate	ZIP cc	de				ntly, want \$3 Checking a
ROANOKE					V.	A	240	18		Ŭ	low will not	•
Foreign countr	y name		1	Foreign province/st	ate/cour	nty	Foreig	n postal	code	your ta	x or refund	
											You	Spouse
At any time du	iring 20	020, did you receive, sell, send, excl	nange, c	or otherwise acqu	uire any	financial intere	est in a	ny virtu	ial cu	irrency?	Yes	X No
Standard Deduction		eone can claim:       You as a de         Spouse itemizes on a separate retur         :       Were born before January 2, 1	n or you	ı were a dual-sta			rn befo	ore Jani	Jary 2	2, 1956	□ ls b	lind
	-			1	· ·						or (see instru	-
Dependent		irst name Last name		(2) Social sec number	urity	(3) Relationsh to you	11p	(4) ♥ Child			1	ther dependents
lf more than four	(1)	Lasthame						Offild		realt		
dependents,									$\square$			
see instruction	s ——								$\overline{\Box}$			
and check here ►									$\square$			
	1	Wages, salaries, tips, etc. Attach F	orm(s)	W-2						. 1	1	<u> </u>
Attach	2a		2a			 Faxable interes	+		•	. <u>1</u> 2t		10,001.
Sch. B if	-4 3a	· ·	3a			Ordinary divide		• •	•	 3k		1.
required.	4a		4a			Faxable amoun		• •	•	. 4k		<u>+ •</u>
	5a		5a			Faxable amoun			•	. 5k		
Standard	6a		6a		-	Faxable amoun				. 6k		
Deduction for -	7	Capital gain or (loss). Attach Sche		f required. If not i	equirec	. check here				7		-1,316.
<ul> <li>Single or Married filing</li> </ul>	8	Other income from Schedule 1. lin			·	-				. 8		18,180.
separately,	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8. T	his is vour <b>total</b>	income					▶ 9	_	56,586.
<ul><li>\$12,400</li><li>Married filing</li></ul>	10	Adjustments to income:		,								
jointly or Qualifying	а	,				10	a					
widow(er),	b	Charitable contributions if you take					b					
\$24,800 • Head of	с	Add lines 10a and 10b. These are								▶ 10	с	
household, \$18,650	11	Subtract line 10c from line 9. This		-						▶ 11		56,586.
<ul> <li>If you checked</li> </ul>	12	Standard deduction or itemized	,								1	24,800.
any box under Standard	13	Qualified business income deduct		,	,							
Deduction, see instructions.	14	Add lines 12 and 13								. 14	1	24,800.
	15	Taxable income. Subtract line 14										31,786.

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

Form **1040** (2020)

Form 1040 (2020	))										Page 2
	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 🗌 881	4 2 4	972	3			16	20,573.
	17	Amount from Schedule 2, lin	ie3							17	
	18	Add lines 16 and 17								18	20,573.
	19	Child tax credit or credit for	other dependen	ts						19	
	20	Amount from Schedule 3, lin	ie7							20	
	21	Add lines 19 and 20								21	
	22	Subtract line 21 from line 18	. If zero or less,	enter -0						22	20,573.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 10					23	0.
	24	Add lines 22 and 23. This is	your <b>total tax</b>						. Þ	24	20,573.
	25	Federal income tax withheld	from:								
	а	Form(s) W-2					25a	21	,480.		
	b	Form(s) 1099					25b				
	с	Other forms (see instructions	s)				25c				
	d	Add lines 25a through 25c								25d	21,480.
If you have a	26	2020 estimated tax payment	ts and amount a	pplied from 20	)19 return .					26	
qualifying child,	27	Earned income credit (EIC)			. <sub>.</sub> No		27				
attach Sch. EIC.	28	Additional child tax credit. A	ttach Schedule	8812			28				
nontaxable combat pay,	29	American opportunity credit	from Form 8863	8, 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 re	funda	ble cre	edits	. 🕨	32	
	33	Add lines 25d, 26, and 32. T	hese are your <b>to</b>	tal payments					. 🕨	33	21,480.
Refund	34	If line 33 is more than line 24	l, subtract line 2	4 from line 33.	This is the a	amour	nt you <b>c</b>	overpaid		34	907.
neiuliu	35a	Amount of line 34 you want	refunded to you	<b>J.</b> If Form 8888	3 is attached	l, chec	ck here			35a	907.
Direct deposit?	►b	Routing number 1 2 1	0 4 2 8	8 2	► c Type:	×	Check	ing 🗌 S	Savings		
See instructions.	►d	Account number 8 8 8	3 1 2 2	7 6 7					•		
	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 amo	ount vou owe	now				. 🕨	37	
You Owe		Note: Schedule H and Sch		-							
For details on		2020. See Schedule 3, line 1			•			unce year			
how to pay, see instructions.	38	Estimated tax penalty (see ir	nstructions) .				38				
Third Party	Do	you want to allow another					See				
Designee		structions						Yes. Co	mplete	below.	× No
		signee's		Phone						tification	
		me 🕨		no. 🕨					er (PIN)		
Sign		der penalties of perjury, I declare t ief, they are true, correct, and com									
Here		· · ·	piete. Declaration (			,					, ,
	YO	ur signature		Date	Your occupa	ation					nt you an Identity IN. enter it here
Joint return?					NETWOR	K EN	IGINE	ER		e inst.) 🕨	
See instructions.	Sp	ouse's signature. If a joint return, <b>t</b>	ooth must sign.	Date	Spouse's oc				lf th	ie IRS se	nt your spouse an
Keep a copy for	<b>y</b> .		Ū.								ection PIN, enter it here
your records.					CLOUD I	ENGI	INEER	2	(see	e inst.) 🕨	
		one no.		Email address			-				1
Paid		eparer's name	Preparer's signat				Date		PTIN		Check if:
Preparer	SYAM		SYAM PRIYA	RAM SAGAR	GUPTA TAI	LLAM	03/1	.0/2021	P0208		Self-employed
Use Only		m's name ► GLOBAL TAX							Pho	one no. (	678)965-9522
	Firi	m's address ► 2530 Pebb	le Creek I	n Cumming	g GA 300	041			Firn	n's EIN 🕨	30-1017196
Go to www.irs.go	ov/Forn	n1040 for instructions and the late	st information.		BAA		REV	03/01/21 PRO			Form <b>1040</b> (2020)

BAA

<b>SCHEDULE 1</b>	
(Form 1040)	

## Additional Income and Adjustments to Income

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service Attach to Form 1040, 1040-SR, or 1040-NR.
 Go to www.irs.gov/Form1040 for instructions and the latest information.

soc	ial security number
	Attachment Sequence No. <b>01</b>

Name(s)	shown on	Form 1040, 1	040	)-SR, or 1040-NF	3
KIRAN	KUMAR	MOODEDLA	&	SOWMYASREE	KALLALA

Your social security numl 503-95-5528

## Part I Additional Income

1	Taxable refunds, credits, or offsets of state and local income taxes	1	
<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	-18,180.
4	Other gains or (losses). Attach Form 4797	4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	5	
6	Farm income or (loss). Attach Schedule F	6	
7	Unemployment compensation	7	
8	Other income. List type and amount ►		
		8	
9	Combine lines 1 through 8. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 9		10 100
Par	line 8	9	-18,180.
10		10	
11	Certain business expenses of reservists, performing artists, and fee-basis government	10	
••	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 adjustments to income. Enter here and		
For Pa	on Form 1040, 1040-SR, or 1040-NR, line 10a	22	le 1 (Form 1040) 2020
о о п г а	permore neuronal monor, see your tax return instructions. <b>BAA</b> $KEV 03/01/21 PRO$	Juneau	E I (FUIII 1040) 2020

#### SCHEDULE C (Form 1040)

# Profit or Loss From Business (Sole Proprietorship)

OMB No. 1545-0074	ŀ
2020	

Attachment

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

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

Internal F	Revenue Service (99) Attach to I	Form 10	40, 1040-SR, 1040-NR, or	<sup>.</sup> 1041;	partnerships generally must file I	orm 10	65. Sequence No. 09
Name of proprietor							ecurity number (SSN)
KIRA	KIRAN KUMAR MOODEDLA						95-5528
A	Principal business or profession, including product or service (see instructions)						code from instructions
	SOFTWARE SERVICES		▶ 5 1 9 1 0 0				
С	Business name. If no separate	D Empl	oyer ID number (EIN) (see instr.)				
	MOODEDLA SOFTWARE						
E	Business address (including su	uite or ro	oom no.) ► 3342 CIR	CLE	BROOK DR, Apt. J		
	City, town or post office, state						
F	Accounting method: (1)	K Cash	(2) Accrual (3)		Dther (specify) ►		
G	Did you "materially participate	e" in the c	operation of this business of	during	2020? If "No," see instructions for li		
н							
I	Did you make any payments ir	n 2020 tł	hat would require you to file	e Form	(s) 1099? See instructions		🗌 Yes 🗙 No
J					<u></u> .		
Part	I Income						
1	Gross receipts or sales. See in	nstruction	ns for line 1 and check the	box if	this income was reported to you on		
	Form W-2 and the "Statutory e	employee	e" box on that form was ch	necked	I ► 🗌	1	
2	Returns and allowances					2	
3	Subtract line 2 from line 1 .					3	
4						4	
5	Gross profit. Subtract line 4 f	from line				5	
6	Other income, including federa	al and sta	ate gasoline or fuel tax cre	dit or r	efund (see instructions)	6	
7	Gross income. Add lines 5 ar	nd 6 .				7	
Part							
8	Advertising	8		18	Office expense (see instructions)	18	
9	Car and truck expenses (see			19	Pension and profit-sharing plans .	19	
	instructions).	9		20	Rent or lease (see instructions):		
10	Commissions and fees .	10		а	Vehicles, machinery, and equipment	20a	
11	Contract labor (see instructions)	11		b	Other business property	20b	14,400.
12	Depletion	12		21	Repairs and maintenance	21	
13	Depreciation and section 179			22	Supplies (not included in Part III) .	22	
	expense deduction (not included in Part III) (see			23	Taxes and licenses	23	
	instructions)	13		24	Travel and meals:		
14	Employee benefit programs			а	Travel	24a	
	(other than on line 19)	14		b	Deductible meals (see		
15	Insurance (other than health)	15			instructions)	24b	2,400.
16	Interest (see instructions):			25	Utilities	25	1,380.
а	Mortgage (paid to banks, etc.)	16a		26	Wages (less employment credits) .	26	
b	Other	16b		27a	Other expenses (from line 48) .	27a	
17	Legal and professional services	17		b	Reserved for future use	27b	
28					3 through 27a ►	28	18,180.
29	Tentative profit or (loss). Subtr					29	-18,180.
30	•	•	•	expe	nses elsewhere. Attach Form 8829		
	unless using the simplified me			<pre>/ ``</pre>			
	Simplified method filers only			(a) you			
	and (b) the part of your home				. Use the Simplified		
	Method Worksheet in the instr			er on l	ine 30	30	
31	Net profit or (loss). Subtract				١		
	• If a profit, enter on both So						10 100
	checked the box on line 1, see		tions). Estates and trusts, e	enter o	n Form 1041, line 3.	31	-18,180.
	• If a loss, you <b>must</b> go to lin				J		
32	If you have a loss, check the b	ox that o	describes your investment	in this	activity. See instructions.		
	• If you checked 32a, enter t		•			200	$\mathbf{X}$ All investment is at risk.
	SE, line 2. (If you checked the	box on li	ine 1, see the line 31 instruc	tions).	Estates and trusts, enter on	32a 32b	
	Form 1041, line 3.				jurite d	320	at risk.
	<ul> <li>If you checked 32b, you mu</li> </ul>	ist attact	n Form o 190. Your loss ma	ay be ll	initeu.		

REV 03/01/21 PRO

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

# SCHEDULE D

(Form 1040)

# **Capital Gains and Losses**

OMB No. 1545-0074

20

20

Attachment Sequence No. 12

	Allac
Department of the Treasury	Go to www.irs.gov/S

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

► Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

Internal Revenue Service (99) Name(s) shown on return

KIRAN KUMAR MOODEDLA & SOWMYASREE KALLALA

Your social security number

503-95-5528

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

#### Part I Short-Term Capital Gains and Losses – Generally Assets Held One Year or Less (see instructions)

lines This	instructions for how to figure the amounts to enter on the below. form may be easier to complete if you round off cents to e dollars.	<b>(d)</b> Proceeds (sales price)	<b>(e)</b> Cost (or other basis)	(g) Adjustment to gain or loss Form(s) 8949, F line 2, columr	from Part I,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a	Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b.					
1b	Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked	175,149.	197,957.	21,4	92.	-1,316.
2	Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked					
3	Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked					
4	Short-term gain from Form 6252 and short-term gain or (I	oss) from Forms 4	684, 6781, and 88	324	4	
5	Net short-term gain or (loss) from partnerships, Schedule(s) K-1				5	
6 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your <b>Capital Loss Carryover</b> <b>Worksheet</b> in the instructions						( )
7	Net short-term capital gain or (loss). Combine lines 1a term capital gains or losses, go to Part II below. Otherwise	•	.,		7	-1,316.

#### Part II Long-Term Capital Gains and Losses – Generally Assets Held More Than One Year (see instructions)

lines This	instructions for how to figure the amounts to enter on the below. form may be easier to complete if you round off cents to e dollars.	<b>(d)</b> Proceeds (sales price)	<b>(e)</b> Cost (or other basis)	(g) Adjustmen to gain or loss Form(s) 8949, I line 2, colum	from Part II,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a	Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b.					
8b	Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked					
9	Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked					
10	Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked.					
12	Gain from Form 4797, Part I; long-term gain from Forms from Forms 4684, 6781, and 8824	ions, estates, and	trusts from Sched	dule(s) K-1	11 12 13	
13 14	<ul> <li>13 Capital gain distributions. See the instructions</li></ul>					
15	14 15	()				

Part	III Summary	
16	Combine lines 7 and 15 and enter the result	<b>16</b> -1,316.
	• If line 16 is a <b>gain,</b> enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below.	
	• If line 16 is a <b>loss</b> , skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete line 22.	
	• If line 16 is <b>zero,</b> skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22.	
17	Are lines 15 and 16 <b>both</b> gains?	
	<b>No.</b> Skip lines 18 through 21, and go to line 22.	
18	If you are required to complete the <b>28% Rate Gain Worksheet</b> (see instructions), enter the amount, if any, from line 7 of that worksheet	18
19	If you are required to complete the <b>Unrecaptured Section 1250 Gain Worksheet</b> (see instructions), enter the amount, if any, from line 18 of that worksheet	19
20	<ul> <li>Are lines 18 and 19 both zero or blank and are you not filing Form 4952?</li> <li>Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. Don't complete lines 21 and 22 below.</li> </ul>	
	□ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below.	
21	If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of:	
	The loss on line 16; or     (\$3,000), or if married filing separately, (\$1,500)	<b>21</b> ( 1,316.)
	Note: When figuring which amount is smaller, treat both amounts as positive numbers.	
22	Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a?	
	☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16.	
	▼ No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.	

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Schedule D (Form 1040) 2020

Form	8949
Form	8949

## Sales and Other Dispositions of Capital Assets

OMB No. 1545-0074

■ Go to www.irs
■ Go to www.irs
■ Go to www.irs
■ File with your Schedule D

► Go to www.irs.gov/Form8949 for instructions and the latest information.

► File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.



name(s) shown on return	Social security number or taxpayer identification number
KIRAN KUMAR MOODEDLA & SOWMYASREE KALLALA	503-95-5528

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

**Part I** Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

**Note:** You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

X (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

(B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

C) Short-term transactions not reported to you on Form 1099-B

<b>1</b> (a) Description of property	(b) Date acquired	(b) Date acquired (Mo., day, yr.) (C) Date sold or disposed of (Mo., day, yr.)	Date acquired Date sold or		(D) Date sold or Proceeds See the Note belo		Cost or other basis. See the <b>Note</b> below	If you enter an enter a c	amount in column (g), ade in column (f). arate instructions.	(h) Gain or (loss). Subtract column (e)	
(Example: 100 sh. XYZ Co.)			(sales price) (see instructions)		ns) in the separate	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g)			
Robinhood Securities LLC	06/16/20	04/22/20	175,149.	197,957.	W	21,492.	-1,316.				
2 Totals. Add the amounts in column negative amounts). Enter each tot Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box	al here and inc e is checked), <b>lir</b>	lude on your 1e 2 (if Box B	175,149.	197,957.		21,492.	-1,316.				

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

## Additional information from your 2020 Federal Tax Return

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

Line 20b	Itemization Statement
Description	Amount
RENT(\$1200*12PM)	14,400.
Total	14,400.

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

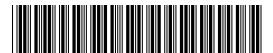
	Remization Statement
Description	Amount
INTERNET(\$45*12PM)	540.
CELL PHONE (\$70*12PM)	840.
Total	1,380.

#### **Itemization Statement**



KIRAN KUMAR

SOWMYASREE



MOODEDLA

KALLALA



3342 CIRCLE	BROOK DR				
ROANOKE		VA 24018			
SSN - You	MOOD	503955528	Vendor ID 1555	Σ	
SSN - Spouse	KALL	723667143			
Fed Adj Gross Income (F	FAGI) 1.	156586.	Withholding (VA) - You	19A.	3559.
Additions	2.		Withholding (VA) - Spouse	19B.	4976.
Subtotal	3.	156586.	Estimated Payments	20.	
Age Deduction - You	4A.		2019 Overpayment	21.	
Age Deduction - Spouse	4B.		Extension Payments	22.	
Soc Sec & Tier 1 Railroa	id 5.		Credit - Low-Income or EIC	23.	
State Income Tax Overpa	ayment 6.		Credit - Schedule OSC	24.	385.
Subtractions	7.		Credits - Schedule CR	25.	
Subtotal Subtractions	8.		Total Payments / Credits	26.	8920.
Total VA Adj Gross Incon	ne (VAGI) 9.	156586.	Tax You Owe	27.	
Itemized Deductions - VA	A Sch A 10.		Tax Overpayment	28.	1057.
Standard Deduction	11.	9000.	Overpayment Credited to Next Year	29.	
Exemptions	12.	1860.	VAC - Virginia 529 / ABLEnow	30.	
Deductions	13.		VAC - Other Contributions	31.	
Subtotal (Deductions & E	Exemptions) 14.	10860.	Addition to Tax, Penalty & Interest	32.	
VA Taxable Income	15.	145726.	Sales and Use Tax	33.	
Amount of Tax	16.	8122.	Amount You Owe		
Spouse Tax Adjustment	(STA) 17.	259.	Will Pay by Credit/Debit Card         N           Your Refund         N	1	1057.
VAGI - Spouse	17A.	102414.	Bank Routing #	C	121042882
Net Amount of Tax	18.	7863.	Bank Account #	888312	
	L		Dank Account #	000312	22101

]

\_\_\_LAR \_\_\_DLAR \_\_\_DTD \_\_\_LTD \$\_\_\_\_\_

503955528





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Filing Status, Age & License Info	rmation	Additional Filing Information		
Filing Status	2	Locality	161	
Federal Head of Household		Name or Filing Status Change		
DOB - You	06061988	Address Change		
VA Driver's License ID - You	B69760921	VA Return Not Filed Last Year		
VA Driver's License - Iss. Date - Yo	ou 08242020	Dependent on Another's Return		
Spouse Name (Filing Status 3 Only	()	Farmer / Fisherman / Merchant Seaman		
DOB - Spouse	12201991	Amended		
VA Driver's License ID - Spouse VA Driver's License - Iss. Date - Sp	B69773463	Reason Code Overseas on Due Date		
Exemptions (A)	xemptions (B)	Federal EIC & Amount		
You 1	65 & Over - You	Deceased Indicator		
Spouse 1	65 & Over - Spouse	No Sales & Use Tax Due Indicator	Х	
Dependents	Blind - You	Obtain Electronic 1099G		
Total (A) 2	Blind - Spouse	ID Theft PIN		
	Total (B)			

#### **Contact Information**

I (We), the undersigned, declare under penalty of law that I (we) have examined this return & to the best of my (our) knowledge, it is a true, correct & complete return. If you are requesting direct deposit of your refund by providing bank information on your return, you are certifying that the information provided is for a domestic account within the territorial jurisdiction of the United States.

Signature - You	Date	Phone - You		5514820205
Signature - Spouse	Date	Phone - Spouse		
Signature - Preparer <u>SYAM PRIYA RAM SAGAR GUPTA TALLAM</u>	Date 031021	Phone - Preparer		6789659522
The Tax Department may discuss my/our return with my/our pr	eparer.	Preparer Information	7	P02082703
File by May 1, 2021	GLOP	BAL TAXES LLC		
Include Page 1, Page 2 and all supporting 760CG documents.	2530 CUM		GA	30041 Page 2 of 2

## **2020 Schedule INC/CG** 503955528

Report all W-2s, 1099s & VK-1s with VA Withholding

KIRAN KUMAR MOODEDLA

SOWMYASREE KALLALA



Your/ Spouse SSN	Withholding Type	VA Withholding	Employer FEIN	VA Account Number	VA Wages, tips, other comp.
Г					Г
503955528	W	3559.	471831857	30471831857F001	73667.
723667143	W	4976.	202544559	30202544559F001	94472.

Total VA Withholding	SSN	VA Withholding
You	503955528	3559.
Spouse	723667143	4976.
Total # of W-2s,1099s & VK-1s	02	

To avoid delays - be sure to enter all information, including the Employer's FEIN.

## 2020 Schedule FED/CG

KIRAN	J KUMAR	MOO	ODEI	DLA	
SOWMY	ASREE	KAI	LLAI	LA	
3342	CIRCLE	BROOK	DR	APT	Ū



#### J 503955528 VA 24018 723667143 161 ROANOKE SCHEDULE C and/or SCHEDULE F INFORMATION Second Schedule Info. Schedule Name First Schedule Info. С 1. Gross Receipts or Sales 2. 3. Depreciation/Expense Deduction 519100 **Business Activity Code** 4. 011 **Business Locality Code** 5. 6. Car & truck expenses Inventory at end of year 7. 8. # of miles you used your vehicle for: Business 9. # of miles you used your vehicle for: Commuting # of miles you used your vehicle for: Other 10. **SCHEDULE 2106 INFORMATION** # of miles you used your vehicle for: Business 11. 12. # of miles you used your vehicle for: Commuting # of miles you used your vehicle for: Other 13. % of business use of vehicle: Vehicle 1 14. % of business use of vehicle: Vehicle 2 15. **SCHEDULE 4562 INFORMATION** 16. Property Used more than 50% in qualified business Type of Property 17. Date placed in service Business/Investment Use % 18. Cost or other basis 19. **Depreciation Deduction** 20.

- 21. Elected Section 179 Cost
- 22. Business Locality Code
- 1555 REV 02/21/21 PRO

# 2020 Schedule OSC/CG

Enclose other state tax returns when filing





503955528

Credit Computation State 1 If Claiming border state	Г			Г
1. Filing Status - other state's return	2	6.	Other State Abbreviation	NY
2. Person Claiming the Credit	3	7.	Virginia Income Tax	7863.
3. Qualifying Taxable Income - other state	7125.	8.	Income percentage	4.9
4. Virginia Taxable Income	145726.	9.	Virginia Ratio of Income Tax	385.
5. Qualifying Tax Liability - other state	433.	10.	Credit Allowed	385.
Credit Computation State 2				
11. Filing Status - other state's return		16.	Other State Abbreviation	
12. Person Claiming the Credit		17.	Virginia Income Tax	
13. Qualifying Taxable Income - other state		18.	Income percentage	
14. Virginia Taxable Income		19.	Virginia Ratio of Income Tax	
15. Qualifying Tax Liability - other state		20.	Credit Allowed	
Credit Computation State 3				
21. Filing Status - other state's return		26.	Other State Abbreviation	
22. Person Claiming the Credit		27.	Virginia Income Tax	
23. Qualifying Taxable Income - other state		28.	Income percentage	
24. Virginia Taxable Income		29.	Virginia Ratio of Income Tax	
25. Qualifying Tax Liability - other state		30.	Credit Allowed	
		31.	Total Credit Claimed	385.

#### Enclose other state tax returns when filing your Virginia tax return.

# Virginia Individual Income Tax e-File Signature Authorization

#### DO NOT SEND THIS VA-8879 TO THE VIRGINIA DEPARTMENT OF TAXATION OR THE IRS. IT MUST BE MAINTAINED IN YOUR FILES!

Virginia Submission Identification Number (SID)					
Your Name	B Your Social Security Number				
KIRAN KUMAR MOODEDLA	503-95-5528				
Spouse's Name	A Spouse's Social Security Number				
SOWMYASREE KALLALA	723-66-7143				
Part I Tax Return Information	A Spouse B Yourself				
1. Federal Adjusted Gross Income (Form 760CG, Line 1; 760PY, Line 1, columns A & B; Form 763, Line 1)	156586.				
2. Virginia Adjusted Gross Income (Form 760CG, Line 9; 760PY, Line 10, columns A & B; Form 763, Line 9)	156586.				
3. Taxable Income (Form 760CG, Line 15; 760PY, Line 16, columns A & B; Form 763, Line 17)	145726.				
4. Virginia Income Tax (Form 760CG, Line 18; 760PY, Line 17, columns A & B; Form 763 Line 18)	7863.				
5. Withholding (Form 760CG, Line 19a & 19b; 760PY, Lines 19a & 19b; Form 763, Lines 19a & 19b)	8535.				
6. Amount you Owe (Form 760CG, Line 35; Form 760PY, Line 35; Form 763, Line 35)					
7. Refund (Form 760CG, Line 36; 760PY, Line 36; Form 763, Line 36)	1057.				
Part II Declaration of Taxpayer and Signature Authorization					
Under penalties of perjury, I declare that I have examined a copy of my individual income tax return and accompanying schedules and statements for the year ending December 31, 2020, and to the best of my knowledge and belief, it is true, correct and complete. I further declare that the information I provided to my Electronic Return Originator (ERO), Transmitter, or Intermediate Service Provider (including my name, address and social security number or individual tax identification number) and the amount shown in Part I above agree with the information and amounts shown on the corresponding lines of my electronic income tax return. If I am filing a balance due return, I understand that if the Virginia Department of Taxation (Virginia Tax) does not receive full and timely payment of my tax liability. I remain liable for the tax liability and all applicable interest and penalties. I authorize my ERO, Transmitter or Intermediate Service Provider to transmit my complete return to Virginia Tax. I have selected a personal identification number (PIN) as my signature for my electronic income tax return and, if applicable, the direct deposit of my refund or direct debit of my tax due. In choosing either direct deposit or direct debit, I certify that the transaction does not directly involve a financial institution outside of the territorial jurisdiction of the United States at any point in the process. Taxpayers may sign the form using a rubber stamp, mechanical device, such as a signature pen, or computer software program. Taxpayer's e-File PIN: check one box only I authorize the ERO named below to enter my e-File PIN <u>5</u> <u>5</u> <u>5</u> <u>2</u> <u>8</u> as my signature on my 2020 e-filed Virginia individual income tax return. Do not enter all zeros <u>GLOBAL TAXES LLC</u> <u>ERO Firm Name</u> I will enter my e-File PIN as my signature on my 2020 e-filed Virginia individual income tax return. Check this box only if you are entering your own e-File PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below					
GLOBAL TAXES LLC					
ERO Firm Name I will enter my e-File PIN as my signature on my 2020 e-filed Virginia individual income tax return. Check this box and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.	only if you are entering your own e-File PIN				
Spouse's Signature Date					
Part III Certification and Authentication – Practitioner PIN Method Only					
ERO's EFIN/PIN:       Enter your six-digit EFIN followed by your five digit self-selected PIN.       5       8       7       2       7       8       6	1 9 8 9				
Do not enter all zeros I certify that the above numeric entry is my ERO EFIN/PIN, which is my signature for the 2020 Virginia individual income tax return 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 Virginia's publication Handbook for Electronic Filers of Individual Income Tax Returns (Tax Year 2020). EROs may sign the form using a rubber stamp, mechanical device, such as a signature pen, or computer software program.					
ERO's Signature Date Date	0-21				



Your first name and middle initial

#### Department of Taxation and Finance Nonresident and Part-Year Resident **Income Tax Return**

New York State • New York City • Yonkers • MCTMT

For the year January 1, 2020, through Decembe	20								
	and	ending							
urn, see the instructions, Form IT-203-I.									
Your last name (for a joint return, enter spouse's name on line below)	Your date of birth (mmddyyyy)	Your Social Secu	rity number						
MOODEDLA	06061988	5039	955528						
Spouse's last name	Spouse's date of birth (mmddyyyy)	Spouse's Social	Security number						
	10001001	900	C 1 1 1 2						

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IT-203

KIRAN KUMAR	MOODEDLA	IRAN KUMAR   MOODEDLA			06061988		503955528			
Spouse's first name and middle initial	I Spouse's last name			Spo	Spouse's date of birth (mmddyyyy)		Spouse's Social Security number			
SOWMYASREE KALLALA					12201991	L		723	366714	3
Mailing address (see instructions, pag	e 14) (number and street or	PO box)			Apartment number	er	New Yo	ork State	county of	residence
3342 CIRCLE BROOK DF	ર				J		NR			
City, village, or post office	State	ZIP code	Country (if n	ot Un	nited States)		School	district r	name	
ROANOKE	VA	24018					NR			
Taxpayer's permanent home addres		street or rural route)	Apartment no.		City, village, or po			code	l district number	
State ZIP code Co	ountry (if not United States)				Decedent information	Faxpayer'	s date o	f death	Spouse's	date of death
X in one box): 3 Married 1 (enter bot) 4 Head of	filing joint return th spouses' Social Security r filing separate return th spouses' Social Security nu thousehold (with qualifyin ng widow(er)	umbers above)	(2 F E C G N E	2) Ni in inter ode lew	umber of monthe umber of monthe NY City in 2020 your 2-charact (s) if applicable York State part the date you m t of NYS (mmddy	er spec er spec e (see pa -year re	ial con ge 15) . sident	lived dition s (see p	 page 16)	
<ul> <li>B Did you itemize your deduction federal income tax return?</li> <li>C Can you be claimed as a deputaxpayer's federal return?</li> <li>D1 Did you have a financial account of the second second</li></ul>	pendent on another	Yes No No		) Li <sup>,</sup> ) Li <sup>,</sup> N` ) Li <sup>,</sup>	e last day of the ved in NYS ved outside NYS YS sources duri ved outside NYS	6; receiv ng nonro 6; receiv	red inco esident red no i	ome froi period ncome	m from	
foreign country? (see page 15)					YS sources duri	0		•		······ L
D2 Were you required to report an	ny nonqualified deferred	d	HN	ew	York State non	residen	13 (566	page 10	/	

compensation, as required by IRC § 457A, on your No X 2020 federal return? (see page 15) ...... Yes

For help completing your return, see the instructions, Form IT-203-I.

N	S sources during nonresident period	• • • • •
New Y	ork State nonresidents (see page 16)	
Did yo living	u or your spouse maintain uarters in NYS in 2020?Yes	; [
	complete Form IT-203-B)	

#### I Dependent information (see page 16)

First name and middle initial	Last name	Relationship	Social Security number	Date of birth (mmddyyyy)

If more than 6 dependents, mark an **X** in the box.



No X

Page 2 of 4 IT-203 (2020)

203002203555

Enter your Social Security number

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	503955528					
Ea	deral income and adjustments (see page 18)		Federal amount	New York State amount		
re	deral income and adjustments (see page 18)		Whole dollars only		Whole dollars only	
1	Wages, salaries, tips, etc.	1	176081.00	1	7942.00	
2	Taxable interest income	2	.00	2	.00	
3	Ordinary dividends	3	1.00	3	.00	
4	Taxable refunds, credits, or offsets of state and local					
	income taxes (also enter on line 24)	4	.00	4	.00	
5	Alimony received	5	.00	5	.00	
6	Business income or loss (submit a copy of federal Sch. C, Form 1040)	6	-18180.00	6	.00	
7	Capital gain or loss (if required, submit a copy of federal Sch. D, Form 1040)	7	-1316.00	7	.00	
8	Other gains or losses (submit a copy of federal Form 4797)	8	.00	8	.00	
9	Taxable amount of IRA distributions. Beneficiaries: mark X in box	9	.00	9	.00	
10	Taxable amount of pensions / annuities. Beneficiaries: mark X in box	10	.00	10	.00	
11	Rental real estate, royalties, partnerships, S corporations,					
	trusts, etc. (submit a copy of federal Schedule E, Form 1040)	11	.00	11	.00	
12	Rental real estate included	1				
	in line 11 (federal amount) 1200	]				
13	Farm income or loss (submit a copy of federal Sch. F, Form 1040)	13	.00	13	.00	
14		14	.00	14	.00	
15	Taxable amount of Social Security benefits (also enter on line 26)	15	.00	15	.00	
16	Other income (see page 24)	16	.00	16	.00	
	Add lines 1 through 11 and 13 through 16	17	156586.00	17	7942.00	
	Total federal adjustments to income (see page 24)					
	Identify:	18	.00	18	.00	
	Federal adjusted gross income (subtract line 18 from line 17)	19	156586.00	19	7942.00	
19a	Recomputed federal adjusted gross income (see page 25, Line 19a worksheet)	19a	156586.00	19a	7942.00	
No	w York additions) (see page 26)					
20	Interest income on state and local bonds and obligations					
	(but not those of New York State or its localities)	20	.00	20	.00	
	Public employee 414(h) retirement contributions	21	.00	21	.00	
	Other (Form IT-225, line 9)	22	.00	22	.00	
23	Add lines 19a through 22	23	156586.00	23	7942.00	
Ne	v York subtractions (see page 27)					
24	Taxable refunds, credits, or offsets of state and					
	local income taxes (from line 4)	24	.00	24	.00	
25	Pensions of NYS and local governments and the					
	federal government (see page 27)	25	.00	25	.00	
	Taxable amount of Social Security benefits (from line 15)	26	.00	26	.00	
27	0	27	.00	27	.00	
28	5	28	.00	28	.00	
29	Other (Form IT-225, line 18)	29	.00	29	.00	
	Add lines 24 through 29	30	.00	30	.00	
31	New York adjusted gross income (subtract line 30 from line 23)	31	156586.00	31	7942.00	
32	Enter the amount from line 31, <i>Federal amount</i> column			32	156586.00	



Nar	ne(s) as shown on page 1	E	Enter your Social Security nu	ımber		IT-203 (2020) Page 3 of 4
Κ	MOODEDLA AND S KALLALA		50395552	8		REV 03/02/21 PRO
_						
St	andard deduction or itemized deduction (see page 29)					
33	Enter your standard deduction (table on page 29) or your it	emize	ed deduction (from Fo	rm IT-196).		
	Mark an $\boldsymbol{X}$ in the appropriate box:	≺ Sta	Indard – or – 🔲	temized	33	16050.00
34	Subtract line 33 from line 32 (if line 33 is more than line 32, le	ave bl	ank)		34	140536.00
35	Dependent exemptions (enter the number of dependents listed	d in Ite	m I; see page 29)		35	000.00
36	New York taxable income (subtract line 35 from line 34)				36	140536.00
Та	x computation, credits, and other taxes					
37	New York taxable income (from line 36)				37	140536.00
	New York State tax on line 37 amount (see page 30)				38	8548.00
	New York State household credit (page 30, table 1, 2, or 3)				39	.00
	Subtract line 39 from line 38 (if line 39 is more than line 38, leave				40	8548.00
41	New York State child and dependent care credit (see page 3	1)			41	.00
42	Subtract line 41 from line 40 (if line 41 is more than line 40, leave	ve blar	1k)		42	8548.00
43	New York State earned income credit (see page 31)				43	.00
44	Base tax (subtract line 43 from line 42; if line 43 is more than line	42, lea	ve blank)		44	8548.00
		_				
	Income New York State amount from line 31		ederal amount from line		45	Round result to 4 decimal places
	(see page 31) 7942.00 ÷		15658	<b>-</b> 00. c	45	0.0507
46	Allocated New York State tax (multiply line 44 by the decimal or	n line 4	15)		46	433.00
	New York State nonrefundable credits (Form IT-203-ATT, line a				47	.00
	Subtract line 47 from line 46 <i>(if line 47 is more than line 46, leaver</i> )				48	433.00
	Net other New York State taxes (Form IT-203-ATT, line 33)				49	.00
	Total New York State taxes (add lines 48 and 49)				50	433.00
Ne	w York City and Yonkers taxes, credits, and surcharges,	and I	MCTMT			
51	Part-year New York City resident tax (Form IT-360.1)	51		.00		0
	Part-year resident nonrefundable New York City	51		:00		See instructions on pages 31 and 32 to compute New York
02	child and dependent care credit	52		.00		City and Yonkers taxes,
52a	Subtract line 52 from 51	52a		.00		credits, and surcharges, and
	MCTMT net				I	МСТМТ.
	earnings base 52b .00					
52c	МСТМТ	52c		.00		
53	Yonkers nonresident earnings tax (Form Y-203)	53		.00		
	Part-year Yonkers resident income tax surcharge					
	(Form IT-360.1)	54		.00		
55	Total New York City and Yonkers taxes / surcharges and M	стмт	(add lines 52a, and 52c th	rough 54)	55	.00
EC	Soloo or use for (Cos the instructions on norm 22 Do not los		56 block		EC	0.00
56	Sales or use tax (See the instructions on page 33. Do not lea	veilhe	: 50 DIANK.)		56	0.00
57	Voluntary contributions (Form IT-227, Part 2, line 1)				57	.00
58						
	and voluntary contributions (add lines 50, 55, 56, and 57	7)			58	433.00



203003203555

Page 4 of 4	IT-203 (2020)	Enter your Social Security n	umber	REV 03/02/2	21 PRO		
- <b>J</b>		503955	528				
59 Enter an	nount from line 58					59	433.00
Payments	and refundable of	credits) (see page 3	34)				
60 Part-vea	r NYC school tax crec	lit (fixed amount) (also com	nplete E on front) 60	)	.00	]	If applicable, complete
-		e reduction amount)		1	.00		Form(s) IT-2 and/or IT-1099-R and submit them with your
61 Other r	efundable credits	(Form IT-203-ATT, line	17) <b>6</b> 1	1	.00	]	return (see pages 12 and 13).
		x withheld		-	434.00		Do not send federal
	-	withheld		-	.00	-	Form W-2 with your return.
		eld		_	.00	1	
		ents/amount paid with I		-	.00		424.00
	-	undable credits (add		65)		66	434.00
Your refun	id, amount you o	we, and account inf	formation (se	e pages 36 t	hrough 38)		
67 Amour	nt overpaid (if line	66 is more than line 5	9, subtract line 59	from line 66; s	see page 36)	67	
		ble for refund (subtra				68	
	•	ant to deposit into a NYS					
8b Total re	efund after NYS 52	29 account deposit (s	ubtract line 68a fro	om line 68)		68b	1.00
	Mark and rafun	d choice: X savir	ct deposit to che	ecking or	paper		Refund? Direct deposit is the
<b>60</b> Amoun		ou want applied to you	-	n line 73)	or check		easiest, fastest way to get your
		uctions)		1	.00		refund.
		6 is <b>less than</b> line 59, s				1	See page 37 for payment
		k an <b>X</b> in the box					options.
		ust complete Form I				70	.00
71 Estima	ted tax penalty (in	clude this amount on lin	e 70,				
		nt on line 67; see page			.00		See page 40 for the proper assembly of your return.
72 Other p	penalties and inter	est (see page 37)		2	.00		assembly of your return.
70 4					22)		
		direct deposit or elect					k on Vin this how (see an 20)
If the fu	inds for your paym	ent (or returna) would	come from (or g	o to) an acco	ount outside the 0.5.,	man	k an <b>X</b> in this box <i>(see pg. 38)</i>
73a A	ccount type: 🗙 F	Personal checking - or	- Persona	Il savings - c	or - Business ch	ockir	ng - or - Business savings
IJa A				11 Savings - C			
73b R	outing number	121042882	<b>73c</b> Ad	count number		888	3122767
	Ū						
74 Electro	nic funds withdraw	al (see page 38)	Date	e	Amoun	nt 🔄	.00
Third-pa		iee's name		Des	ignee's phone number		Personal identification number (PIN)
designee? (s	,			(	)		
Yes 🗌 N	o 🔀 Email:						
	parer must compl	ete V Preparer's NYTP			▼ Taxpa	yer(	s) must sign here   ▼
<i>(see instru</i> Preparer's sigr		Preparer's pri	nted name		Your signature		
SYAM PR	IYA RAM SAGA	R GUP SÝAM PR	IYA RAM SAC				
Firm's name (o GLOBAL 5	or yours, if self-employe FAXES LLC	<i>d</i> )	Preparer's PTIN or P02082		Your occupation NETWORK ENGIN	NEE	R
Address			Employer identification	tion number	Spouse's signature and		pation (if joint return)
2530 PE	BBLE CREEK L	N	301017	196	Date		CLOUD ENGINEER
CUMMING	GA 30041		03	102021	5010		(551)482 0205
Email: SYAN	M@GTAXFILE.C	OM			Email: MKKR.MKK	R@G	MAIL.COM

See instructions for where to mail your return.







Department of Taxation and Finance New York State E-File Signature Authorization for Tax Year 2020 For Forms IT-201, IT-201-X, IT-203, IT-203-X, IT-214, and NYC-210

Electronic return originator (ERO): Do not mail this form to the Tax Department. Keep it for your records.

	Taxpayer's name KIRAN KUMAR MOODEDLA	Spouse's name (jointly filed return only) SOWMYASREE KALLALA
--	---	---

#### Purpose

Form TR-579-IT must be completed to authorize an ERO to e-file a personal income tax return and to transmit bank account information for the electronic funds withdrawal.

#### **General instructions**

Taxpayers must complete Part B before the ERO transmits the taxpayer's electronically filed Forms IT-201, *Resident Income Tax Return*, IT-203, *Nonresident and Part-Year Resident Income Tax Return*, IT-203-X, *Amended Nonresident and Part-Year Resident Income Tax Return*, IT-214, *Claim for Real Property Tax Credit*, or NYC-210, *Claim for New York City School Tax Credit*. Note that an electronic signature can be used as described in TSB-M-20(1)C, (2)I, *E-File Authorizations (TR-579 forms) for Taxpayers Using a Paid Preparer for Electronically Filed Tax Returns*.

For returns filed jointly, both spouses must complete and sign Form TR-579-IT.

#### Part A – Tax return information

EROs must complete Part C prior to transmitting electronically filed income tax returns (Forms IT-201, IT-201-X, IT-203, IT-203-X, IT-214, and NYC-210).

Both the paid preparer and the ERO are required to sign Part C. However, if an individual performs as both the paid preparer and the ERO, he or she is only required to sign as the paid preparer. It is not necessary to include the ERO signature in this case. Note that an alternative signature can be used as described in Publication 58, *Information for Income Tax Return Preparers*, available on our website.

This form is not required for electronically filed Form IT-370, Application for Automatic Six-Month Extension of Time to File for Individuals. See Form TR-579.1-IT, New York State Taxpayer Authorization for Electronic Funds Withdrawal for Tax Year 2020 Form IT-370 and Tax Year 2021 Form IT-2105.

1	Federal adjusted gross income (from applicable line)	1.	156586.
2	Refund	2.	1.
3	Amount you owe	3.	
4	Financial institution routing number	4.	121042882
	Financial institution account number	5.	8883122767
6	Account type: X Personal checking Personal savings Business checking Business saving	ngs	

### Part B – Declaration of taxpayer and authorizations for Forms IT-201, IT-201-X, IT-203, IT-203-X, IT-214, and NYC-210

Under penalty of perjury, I declare that I have examined the information on my 2020 New York State electronic personal income tax return, including any accompanying schedules, attachments, and statements, and certify that my electronic return is true, correct, and complete. The ERO has my consent to send my 2020 New York State electronic return to New York State through the Internal Revenue Service (IRS). In addition, by using a computer system and software to prepare and transmit my form electronically, I consent to the disclosure to New York State of all information pertaining to the transmission of my tax form electronically. I understand that by executing this Form TR-579-IT, I am authorizing the ERO to sign and file this return on my behalf and agree that the ERO's submission of my personal income tax return to the

IRS, together with this authorization, will serve as the electronic signature for the return and any authorized payment transaction. If I am paying my New York State personal income taxes due by electronic funds withdrawal, I certify that the account holder has authorized the New York State Tax Department and its designated financial agents to initiate an electronic funds withdrawal from the financial institution account indicated on my 2020 electronic return, and authorized the financial institution to withdraw the amount from that account. As New York does not support International ACH Transactions (IAT), I attest the source for these funds is within the United States. I understand and agree that I may revoke this authorization for payment only by contacting the Tax Department no later than two (2) business days prior to the payment date.

Taxpayer's signature	Date
Spouse's signature (jointly filed return only)	Date

#### Part C – Declaration of electronic return originator (ERO) and paid preparer

Under penalty of perjury, I declare that the information contained in this 2020 New York State electronic personal income tax return is the information furnished to me by the taxpayer. If the taxpayer furnished me a completed paper 2020 New York State return signed by a paid preparer, I declare that the information contained in the taxpayer's 2020 New York State electronic return is identical to that contained in the paper copy of the return. If I am the paid preparer, under penalty of perjury I declare that I have examined this 2020 New York State electronic personal income tax return, and, to the best of my knowledge and belief, the return is true, correct, and complete. I have based this declaration on all information available to me.

#### Do not mail Form TR-579-IT to the Tax Department:

EROs must keep this form for three years and present it to the Tax Department upon request.

ERO's signature	Print name GLOBAL TAXES LLC	Date
Paid preparer's signature	Print name SYAM PRIYA RAM SAGAR GUPTA TALLAM	Date



Your first name and middle initial

#### Department of Taxation and Finance Nonresident and Part-Year Resident **Income Tax Return**

New York State • New York City • Yonkers • MCTMT

For the year January 1, 2020, through Decembe	20									
turn, see the instructions, Form IT-203-I.										
Your last name (for a joint return, enter spouse's name on line below)	Your date of birth (mmddyyyy)	Your Social Secu	rity number							
MOODEDLA	06061988	5039	955528							
Spouse's last name	Spouse's date of birth (mmddyyyy)	Spouse's Social	Security number							
	10001001	900	C 1 1 1 2							

REV 03/02/21 PRO

IT-203

KIRAN KUMAR MOODEDLA					06061988 50395552					:8
Spouse's first name and middle initial Spouse's last name				Spouse's date of birth (mmddyyyy)		nddyyyy)	) Spouse's Social Security number			number
SOWMYASREE			12201991	L		723	366714	3		
Mailing address (see instructions, pag	e 14) (number and street or	PO box)			Apartment number	er	New Yo	ork State	county of	residence
3342 CIRCLE BROOK DF	ર				J		NR			
City, village, or post office	State	ZIP code	Country (if n	ot Un	nited States)		School	district r	name	
ROANOKE	VA	24018					NR			
Taxpayer's permanent home addres		street or rural route)	Apartment no.		City, village, or po			code	l district number	
State ZIP code Co	ountry (if not United States)				Decedent information	Faxpayer'	s date o	f death	Spouse's	date of death
X in one box): 3 Married 1 (enter bot) 4 Head of	filing joint return th spouses' Social Security r filing separate return th spouses' Social Security nu thousehold (with qualifyin ng widow(er)	umbers above)	(2 F E C G N E	2) Ni in inter ode lew	umber of months umber of months NY City in 2020 your 2-charact (s) if applicable York State part the date you m t of NYS (mmddy	er spec er spec e (see pa -year re	ial con ge 15) . sident	lived dition s (see p	 page 16)	
<ul> <li>B Did you itemize your deduction federal income tax return?</li> <li>C Can you be claimed as a deputaxpayer's federal return?</li> <li>D1 Did you have a financial account of the second second</li></ul>	pendent on another	Yes No No		) Li <sup>,</sup> ) Li <sup>,</sup> N` ) Li <sup>,</sup>	e last day of the ved in NYS ved outside NYS YS sources duri ved outside NYS	6; receiv ng nonro 6; receiv	red inco esident red no i	ome froi period ncome	m from	
foreign country? (see page 15)					YS sources duri	0		•		······ L
D2 Were you required to report an	ny nonqualified deferred	d	HN	ew	York State non	residen	13 (566	page 10	/	

compensation, as required by IRC § 457A, on your No X 2020 federal return? (see page 15) ...... Yes

For help completing your return, see the instructions, Form IT-203-I.

N	S sources during nonresident period	• • • • •
New Y	ork State nonresidents (see page 16)	
Did yo living	u or your spouse maintain uarters in NYS in 2020?Yes	; [
	complete Form IT-203-B)	

#### I Dependent information (see page 16)

First name and middle initial	Last name	Relationship	Social Security number	Date of birth (mmddyyyy)

If more than 6 dependents, mark an **X** in the box.



No X

Page 2 of 4 IT-203 (2020)

203002203555

Enter your Social Security number

REV 03/02/21 PRO

	503955528					
Ea	deral income and adjustments (see page 18)		Federal amount	New York State amount		
re	deral income and adjustments (see page 18)		Whole dollars only		Whole dollars only	
1	Wages, salaries, tips, etc.	1	176081.00	1	7942.00	
2	Taxable interest income	2	.00	2	.00	
3	Ordinary dividends	3	1.00	3	.00	
4	Taxable refunds, credits, or offsets of state and local					
	income taxes (also enter on line 24)	4	.00	4	.00	
5	Alimony received	5	.00	5	.00	
6	Business income or loss (submit a copy of federal Sch. C, Form 1040)	6	-18180.00	6	.00	
7	Capital gain or loss (if required, submit a copy of federal Sch. D, Form 1040)	7	-1316.00	7	.00	
8	Other gains or losses (submit a copy of federal Form 4797)	8	.00	8	.00	
9	Taxable amount of IRA distributions. Beneficiaries: mark X in box	9	.00	9	.00	
10	Taxable amount of pensions / annuities. Beneficiaries: mark X in box	10	.00	10	.00	
11	Rental real estate, royalties, partnerships, S corporations,					
	trusts, etc. (submit a copy of federal Schedule E, Form 1040)	11	.00	11	.00	
12	Rental real estate included	1				
	in line 11 (federal amount) 1200	]				
13	Farm income or loss (submit a copy of federal Sch. F, Form 1040)	13	.00	13	.00	
14		14	.00	14	.00	
15	Taxable amount of Social Security benefits (also enter on line 26)	15	.00	15	.00	
16	Other income (see page 24)	16	.00	16	.00	
	Add lines 1 through 11 and 13 through 16	17	156586.00	17	7942.00	
	Total federal adjustments to income (see page 24)					
	Identify:	18	.00	18	.00	
	Federal adjusted gross income (subtract line 18 from line 17)	19	156586.00	19	7942.00	
19a	Recomputed federal adjusted gross income (see page 25, Line 19a worksheet)	19a	156586.00	19a	7942.00	
No	w York additions) (see page 26)					
20	Interest income on state and local bonds and obligations					
	(but not those of New York State or its localities)	20	.00	20	.00	
	Public employee 414(h) retirement contributions	21	.00	21	.00	
	Other (Form IT-225, line 9)	22	.00	22	.00	
23	Add lines 19a through 22	23	156586.00	23	7942.00	
Ne	v York subtractions (see page 27)					
24	Taxable refunds, credits, or offsets of state and					
	local income taxes (from line 4)	24	.00	24	.00	
25	Pensions of NYS and local governments and the					
	federal government (see page 27)	25	.00	25	.00	
	Taxable amount of Social Security benefits (from line 15)	26	.00	26	.00	
27	0	27	.00	27	.00	
28	5	28	.00	28	.00	
29	Other (Form IT-225, line 18)	29	.00	29	.00	
	Add lines 24 through 29	30	.00	30	.00	
31	New York adjusted gross income (subtract line 30 from line 23)	31	156586.00	31	7942.00	
32	Enter the amount from line 31, <i>Federal amount</i> column			32	156586.00	



Nar	ne(s) as shown on page 1	E	Enter your Social Security nu	ımber		IT-203 (2020) Page 3 of 4
Κ	MOODEDLA AND S KALLALA 503955528					REV 03/02/21 PRO
St	andard deduction or itemized deduction (see page 29)					
33	Enter your standard deduction (table on page 29) or your it	emize	ed deduction (from Fo	rm IT-196).		
	Mark an $\boldsymbol{X}$ in the appropriate box:	≺ Sta	Indard – or – 🔲	temized	33	16050.00
34	Subtract line 33 from line 32 (if line 33 is more than line 32, le	ave bl	ank)		34	140536.00
35	Dependent exemptions (enter the number of dependents listed	d in Ite	m I; see page 29)		35	000.00
36	New York taxable income (subtract line 35 from line 34)				36	140536.00
Та	x computation, credits, and other taxes					
37	New York taxable income (from line 36)				37	140536.00
	New York State tax on line 37 amount (see page 30)				38	8548.00
	New York State household credit (page 30, table 1, 2, or 3)				39	.00
	Subtract line 39 from line 38 (if line 39 is more than line 38, leave				40	8548.00
41	New York State child and dependent care credit (see page 3	1)			41	.00
42	Subtract line 41 from line 40 (if line 41 is more than line 40, leave	ve blar	1k)		42	8548.00
43	New York State earned income credit (see page 31)				43	.00
44	Base tax (subtract line 43 from line 42; if line 43 is more than line	42, lea	ve blank)		44	8548.00
		_				
	Income New York State amount from line 31		ederal amount from line		45	Round result to 4 decimal places
	(see page 31) 7942.00 ÷		15658	<b>-</b> 00. c	45	0.0507
46	Allocated New York State tax (multiply line 44 by the decimal or	n line 4	15)		46	433.00
	New York State nonrefundable credits (Form IT-203-ATT, line a				47	.00
	Subtract line 47 from line 46 <i>(if line 47 is more than line 46, leaver</i> )				48	433.00
	Net other New York State taxes (Form IT-203-ATT, line 33)				49	.00
	Total New York State taxes (add lines 48 and 49)				50	433.00
Ne	w York City and Yonkers taxes, credits, and surcharges,	and I	MCTMT			
51	Part-year New York City resident tax (Form IT-360.1)	51		.00		0
	Part-year resident nonrefundable New York City	51		:00		See instructions on pages 31 and 32 to compute New York
02	child and dependent care credit	52		.00		City and Yonkers taxes,
52a	Subtract line 52 from 51	52a		.00		credits, and surcharges, and
	MCTMT net				I	МСТМТ.
	earnings base 52b .00					
52c	МСТМТ	52c		.00		
53	Yonkers nonresident earnings tax (Form Y-203)	53		.00		
	Part-year Yonkers resident income tax surcharge					
	(Form IT-360.1)	54		.00		
55	Total New York City and Yonkers taxes / surcharges and M	стмт	(add lines 52a, and 52c th	rough 54)	55	.00
EC	Soloo or use for (Cos the instructions on norm 22 Do not los		56 block		EC	0.00
56	Sales or use tax (See the instructions on page 33. Do not lea	veilhe	: 50 DIANK.)		56	0.00
57	Voluntary contributions (Form IT-227, Part 2, line 1)				57	.00
58						
	and voluntary contributions (add lines 50, 55, 56, and 57	7)			58	433.00



203003203555

Page 4 of	4 <b>IT-203</b> (2020)	Enter your Social Security number	R	EV 03/02/21 PRO				
		503955528						
EQ Entor	amount from line EQ					9 433.00		
59 Enters	amount from line 58					<b>9</b> 433.00		
Paymen	ts and refundable of	credits (see page 34)						
60 Part-y	ear NYC school tax cred	lit (fixed amount) (also complete E or	n front) 60		.00	If applicable, complete Form(s) IT-2 and/or IT-1099-F		
		e reduction amount)			.00	and submit them with your		
		(Form IT-203-ATT, line 17)			.00	return (see pages 12 and 13).		
		x withheld			434.00	Do not send federal		
	•	withheld			.00	Form W-2 with your return.		
		ents/amount paid with Form IT	-		.00			
		undable credits (add lines 6				6 434.00		
		we, and account informati				_		
$\square$				ges 36 through 38)		7 1 00		
		66 is <b>more than</b> line 59, subtra <b>ble for refund</b> (subtract line 6						
		ant to deposit into a NYS 529 ac						
	•	29 account deposit <i>(subtract l</i>						
		direct done	<b>cit</b> to chockin	a or <b>na</b>	per			
	Mark one refun	d choice: X savings acc	ount (fill in line	73) - or - ch	eck	Refund? Direct deposit is the easiest, fastest way to get your		
		ou want applied to your 2021				refund.		
		ructions)			.00	See page 37 for payment		
		6 is <b>less than</b> line 59, subtract				options.		
		k an <b>X</b> in the box				0.00		
		clude this amount on line 70,						
		nt on line 67; see page 37)	71		.00	See page 40 for the proper		
		est (see page 37)			.00	assembly of your return.		
		direct deposit or electronic fu						
If the	funds for your paym	ent (or refund) would come f	rom (or go to)	an account outside t	he U.S., ma	rk an <b>X</b> in this box <i>(see pg. 38)</i>		
70 -			]					
73a	Account type: X F	Personal checking - or -	Personal savi	ngs - or - Bl	isiness check	ting - or - Business savings		
73b	Routing number	121042882	73c Account	number	88	83122767		
					Г			
74 Elect	ronic funds withdraw	al (see page 38)	Date		Amount	.00		
Third		iee's name		Designee's phone	number	Personal identification		
designee?				( )		number (PIN)		
Yes	No 🔀 Email:							
	reparer must compl structions)	ete V Preparer's NYTPRIN	NYTPRIN excl. code	y   9   ▼	Taxpayer	(s) must sign here <b>▼</b>		
Preparer's s	ignature	Preparer's printed nam	e	Your signatur	e			
	RIYA RAM SAGA				ion			
GLOBAL	SYAM PRIYA RAM SAGAR GUP       SYAM PRIYA RAM SAGAR GUP         Firm's name (or yours, if self-employed)       Preparer's PTIN or SSN         GLOBAL TAXES LLC       P02082703							
Address	Address Employer identification number Spouse's signature and occupation ( <i>if joint return</i> )							
	EBBLE CREEK L	N	301017196 Date	Date		Daytime phone number		
	G GA 30041		031020			( 551)482 0205		
i⊨mail: SY	AM@GTAXFILE.C	MC		Email: MKK	CR.MKKR@0	GMAIL.COM		

See instructions for where to mail your return.







Department of Taxation and Finance

# Summary of W-2 Statements New York State • New York City • Yonkers

REV 03/02/21 PRO IT-2

Do not detach or separate the W				2 as an	entire	page with your retu	rn. See ins	tructions.
W-2 Record 1		Employer's information yer's name						
Box a Employee's Social Security number		TECH INC						
for this W-2 Record		yer's address (number a		t)				
503955528 Box b Employer identification number (EIN)	3 E City	THEL RD STE	306		State	ZIP code	Country (if	not United States)
	EDI	SUN			NJ	08817-2855		iol Onlied States)
471831857	Box 12a A			Code	-	ox 14a Amount		Description
Box 1 Wages, tips, other compensation 73667.00		anouni	00			OX 14d Amount	00	Description
Box 8 Allocated tips	Box 12b A	mount	.00	Code	B	ox 14b Amount	.00	Description
.00	DOX 120 /	anount	.00				.00	
<b>3ox 10</b> Dependent care benefits	Box 12c A	mount	.00	Code	B	ox 14c Amount	.00	Description
.00			.00				.00	
Box 11 Nonqualified plans	Box 12d A	mount	100	Code	B	ox 14d Amount	100	Description
.00			.00		Γ		.00	
Box 13 Statutory employee Retire	ment plan	Third-party sic	k pay					Corrected (W-2c)
NY State information Box 15a		Box 16a NYS wages,	tips, et	ic.	Box	<b>17a</b> NYS income tax wit	hheld	
NY State information: Box 15a NY State	NY			.00			.00	
Other state information: Box 15b		Box 16b Other state	wages,	tips, etc.	Box	<b>17b</b> Other state income ta	x withheld	
other state mormation. Other state	VA		736	567.00		35	559.00	
NYC and Yonkers Box nformation (see instr.):	18 Local wa	ages, tips, etc.		Во	<b>( 19</b> Loc	cal income tax withheld	-	Box 20 Locality name
Locality a		.00	Loca	ality a		.00	D Locality a	
Locality b		.00	Loca	ality b		.00	D Locality b	
Do not detach.		Employer's information yer's name	1					
W-2 Record 2		I INFO SOLUT	TONG	т				
Box a Employee's Social Security number for this W-2 Record		yer's address (number a						
723667143		THEL RD STE						
<b>3ox b</b> Employer identification number (EIN)	City	INEL KD SIE	#302	<u> </u>	State	ZIP code	Country (if )	not United States)
202544559	EDI	SON			NJ	08817		
<b>Box 1</b> Wages, tips, other compensation	Box 12a A			Code	-	ox 14a Amount		Description
94472.00			.00				.00	
<b>3ox 8</b> Allocated tips	Box 12b A	mount	.00	Code	B	ox 14b Amount	.00	Description
.00			.00		Γ		.00	
<b>3ox 10</b> Dependent care benefits	Box 12c A	mount	100	Code	B	ox 14c Amount	100	Description
.00			.00		Γ		.00	
<b>Box 11</b> Nonqualified plans	Box 12d A	mount		Code	B	ox 14d Amount		Description
.00			.00				.00	
3ox 13 Statutory employee Retire	ment plan	Third-party sic	k pay					Corrected (W-2c)
NY State information Box 15a		Box 16a NYS wages,	tips, et	ic.	Box	<b>17a</b> NYS income tax wit	hheld	
NY State information: Box 15a NY State	NIY			.00			.00	
Other state information: Box 15b		Box 16b Other state v	wages,	tips, etc.	Box	<b>17b</b> Other state income ta	x withheld	
other state information. Box 155 other state	VA		944	172.00		49	976.00	
NYC and Yonkers Box		agos tips sta		Bo	<b>( 19</b> Loc	cal income tax withheld		Box 20 Locality name
	18 Local wa	ages, lips, elc.					-	, , , , , , , , , , , , , , , , , , ,
	18 Local wa	.00	Loca	ality a		.0	D Locality a	· · · · · · · · · · · · · · · · · · ·
information (see instr.):	18 Local wa						- ·	a







Department of Taxation and Finance

# Summary of W-2 Statements New York State • New York City • Yonkers

REV 03/02/21 PRO

**IT-2** 

Do not detach or separate the W-2	Records below. File Form IT-2 as an entire page with your return. See instructions.
	Box c Employer's information
W-2 Record 1	Employer's name

W-Z Record I											
Box a Employee's Social Security num	ber		CKNEXU								
for this W-2 Record			yer's addres								
723667143			STATE	ST SU	UITE	302	04-4-			O a sumbra s d'A	
Box b Employer identification number (E	=IIN)	City					State		ZIP code		ot United States)
822702991		L	ENECTA	DY			NY		12309		
Box 1 Wages, tips, other compensation	Bo	ox 12a A	mount			Code	I T	Box	14a Amount	<b>a</b> ]	Description
7942.00					.00		L			3.00	NYSDI
3ox 8 Allocated tips	Bo	ox 12b A	mount			Code	I T	Box	14b Amount		Description
.00					.00		L			21.00	NYPFL
<b>3ox 10</b> Dependent care benefits	Bo	<b>5x 12c</b> A	mount			Code	I T	Box	14c Amount		Description
.00					.00		L			.00	
<b>3ox 11</b> Nonqualified plans	Bo	ox 12d A	mount			Code	I T	Box	14d Amount		Description
.00					.00					.00	
Sox 13 Statutory employee Re	etireme	nt plan		rd-party sic							Corrected (W-2c)
NY State information: Box 15a			Box 16a N	ITS wages,			ı —	)X 1	7a NYS income tax with		
NY State	ľ	1 Y	Bay 40h C	ther stat		942.00				34.00	
Other state information: Box 15b			Box 16b C	Juher state	wages,	-		JX 1	7b Other state income ta:		
other sta	te					.00				.00	
NYC and Yonkers E	lox 18	Local wa	ages, tips, e	tc.		Bo	x 19 ∣/	ocal	income tax withheld		Box 20 Locality name
nformation (see instr.):		Loodi m	agee, ape, e				. 10 2.	ooui			-
Locality a				.00		ality a			.00	- 1	
Locality b				.00	Loc	ality b			.00	Locality b	
			yer's addres			,					
Box b Employer identification number (B	EIN)	City					State		ZIP code	Country (if n	ot United States)
<b>Box 1</b> Wages, tips, other compensation	Bo	ox 12a A	mount			Code	ļ	Box	14a Amount		Description
.00					.00					.00	
Sox 8 Allocated tips	Вс	ox 12b A	mount			Code	ļ	Box	14b Amount	1	Description
.00					.00		[			.00	
Sox 10 Dependent care benefits	Вс	<b>5x 12c</b> A	mount			Code	ļ	Box	14c Amount		Description
.00					.00		[			.00	
<b>3ox 11</b> Nonqualified plans	Bo	ox 12d A	mount			Code	ļ	Box	14d Amount		Description
.00					.00					.00	
Sox 13 Statutory employee Re	etireme	nt plan	Thi	rd-party sic	k pay						Corrected (W-2c)
NY State information: Box 15a			Box 16a N	IYS wages,	, tips, e			ox 1	7a NYS income tax with		
NY State	N	1 Y				.00				.00	
Other state information: Box 15b			Box 16b C	other state	wages,		ı —	DX 1	7b Other state income ta:		
other sta	te					.00				.00	
NYC and Yonkers E	lox 18	Localwa	ages, tips, e	tc		Ro	x 19  /	ادى	income tax withheld		Box 20 Locality name
nformation (see instr.):	JA 10	LUUAI Wa	2900, upo, e				. 19 L(	Jual			
Locality a				.00		ality a			.00		
Locality b				.00	Loc	ality b			.00	Locality b	
								Ő.			





#### SCHEDULE C (Form 1040)

# Profit or Loss From Business (Sole Proprietorship)

OMB No. 1545-0074	ŀ
2020	

Attachment

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

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

Internal F	Revenue Service (99) Attach to I	Form 10	40, 1040-SR, 1040-NR, or	<sup>.</sup> 1041;	partnerships generally must file I	orm 10	65. Sequence No. 09
Name o	proprietor					Social s	ecurity number (SSN)
KIRA	N KUMAR MOODEDLA					503-	95-5528
A	Principal business or professio	on, incluc	ding product or service (see	e instru	uctions)	B Enter	code from instructions
	SOFTWARE SERVICES						▶ 5 1 9 1 0 0
С	Business name. If no separate	busines	s name, leave blank.			D Empl	oyer ID number (EIN) (see instr.)
	MOODEDLA SOFTWARE						
E	Business address (including su	uite or ro	oom no.) ► 3342 CIR	CLE	BROOK DR, Apt. J		
	City, town or post office, state						
F	Accounting method: (1)	K Cash	(2) Accrual (3)		Dther (specify) ►		
G	Did you "materially participate	e" in the c	operation of this business of	during	2020? If "No," see instructions for li		
н							
I	Did you make any payments ir	n 2020 tł	hat would require you to file	e Form	(s) 1099? See instructions		🗌 Yes 🗙 No
J							
Part	I Income						
1	Gross receipts or sales. See in	nstruction	ns for line 1 and check the	box if	this income was reported to you on		
	Form W-2 and the "Statutory e	employee	e" box on that form was ch	necked	I ► 🗌	1	
2	Returns and allowances					2	
3	Subtract line 2 from line 1 .					3	
4						4	
5	Gross profit. Subtract line 4 f	from line				5	
6	Other income, including federa	al and sta	ate gasoline or fuel tax cre	dit or r	efund (see instructions)	6	
7	Gross income. Add lines 5 ar	nd 6 .				7	
Part							
8	Advertising	8		18	Office expense (see instructions)	18	
9	Car and truck expenses (see			19	Pension and profit-sharing plans .	19	
	instructions).	9		20	Rent or lease (see instructions):		
10	Commissions and fees .	10		а	Vehicles, machinery, and equipment	20a	
11	Contract labor (see instructions)	11		b	Other business property	20b	14,400.
12	Depletion	12		21	Repairs and maintenance	21	
13	Depreciation and section 179			22	Supplies (not included in Part III) .	22	
	expense deduction (not included in Part III) (see			23	Taxes and licenses	23	
	instructions)	13		24	Travel and meals:		
14	Employee benefit programs			а	Travel	24a	
	(other than on line 19)	14		b	Deductible meals (see		
15	Insurance (other than health)	15			instructions)	24b	2,400.
16	Interest (see instructions):			25	Utilities	25	1,380.
а	Mortgage (paid to banks, etc.)	16a		26	Wages (less employment credits) .	26	
b	Other	16b		27a	Other expenses (from line 48) .	27a	
17	Legal and professional services	17		b	Reserved for future use	27b	
28					3 through 27a ►	28	18,180.
29	Tentative profit or (loss). Subtr					29	-18,180.
30	•	•	•	expe	nses elsewhere. Attach Form 8829		
	unless using the simplified me			<pre>/ ``</pre>			
	Simplified method filers only			(a) you			
	and (b) the part of your home				. Use the Simplified		
	Method Worksheet in the instr			er on l	ine 30	30	
31	Net profit or (loss). Subtract				١		
	• If a profit, enter on both So						10 100
	checked the box on line 1, see		tions). Estates and trusts, e	enter o	n Form 1041, line 3.	31	-18,180.
	• If a loss, you <b>must</b> go to lin				J		
32	If you have a loss, check the b	ox that o	describes your investment	in this	activity. See instructions.		
	• If you checked 32a, enter t		•			200	$\mathbf{X}$ All investment is at risk.
	SE, line 2. (If you checked the	box on li	ine 1, see the line 31 instruc	tions).	Estates and trusts, enter on	32a 32b	
	Form 1041, line 3.				jurite d	320	at risk.
	<ul> <li>If you checked 32b, you mu</li> </ul>	ist attact	n Form o 190. Your loss ma	ay be ll	initeu.		

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

# SCHEDULE D

(Form 1040)

# **Capital Gains and Losses**

OMB No. 1545-0074

20

20

Attachment Sequence No. 12

	Allac
Department of the Treasury	Go to www.irs.gov/S

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

► Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

Internal Revenue Service (99) Name(s) shown on return

KIRAN KUMAR MOODEDLA & SOWMYASREE KALLALA

Your social security number

503-95-5528

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

#### Part I Short-Term Capital Gains and Losses – Generally Assets Held One Year or Less (see instructions)

lines This	instructions for how to figure the amounts to enter on the below. form may be easier to complete if you round off cents to e dollars.	<b>(d)</b> Proceeds (sales price)	<b>(e)</b> Cost (or other basis)	(g) Adjustment to gain or loss Form(s) 8949, F line 2, columr	from Part I,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a	Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b.					
1b	Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked	175,149.	197,957.	21,4	92.	-1,316.
2	Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked					
3	Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked					
4	Short-term gain from Form 6252 and short-term gain or (I	oss) from Forms 4	684, 6781, and 88	324	4	
5	Net short-term gain or (loss) from partnerships, Schedule(s) K-1				5	
6 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your <b>Capital Loss Carryover</b> Worksheet in the instructions						( )
7	Net short-term capital gain or (loss). Combine lines 1a term capital gains or losses, go to Part II below. Otherwise	•	.,		7	-1,316.

#### Part II Long-Term Capital Gains and Losses – Generally Assets Held More Than One Year (see instructions)

lines This	instructions for how to figure the amounts to enter on the below. form may be easier to complete if you round off cents to e dollars.	<b>(d)</b> Proceeds (sales price)	<b>(e)</b> Cost (or other basis)	(g) Adjustmen to gain or loss Form(s) 8949, I line 2, colum	from Part II,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a	Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b.					
8b	Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked					
9	Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked					
10	Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked.					
12	Gain from Form 4797, Part I; long-term gain from Forms from Forms 4684, 6781, and 8824	dule(s) K-1	11 12			
13 14	Capital gain distributions. See the instructions Long-term capital loss carryover. Enter the amount, if any		13			
15	Worksheet in the instructions	o to Part III	14 15	()		

Part	III Summary	
16	Combine lines 7 and 15 and enter the result	<b>16</b> -1,316.
	• If line 16 is a <b>gain,</b> enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below.	
	• If line 16 is a <b>loss</b> , skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete line 22.	
	• If line 16 is <b>zero,</b> skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22.	
17	Are lines 15 and 16 <b>both</b> gains?	
	<b>No.</b> Skip lines 18 through 21, and go to line 22.	
18	If you are required to complete the <b>28% Rate Gain Worksheet</b> (see instructions), enter the amount, if any, from line 7 of that worksheet	18
19	If you are required to complete the <b>Unrecaptured Section 1250 Gain Worksheet</b> (see instructions), enter the amount, if any, from line 18 of that worksheet	19
20	<ul> <li>Are lines 18 and 19 both zero or blank and are you not filing Form 4952?</li> <li>Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. Don't complete lines 21 and 22 below.</li> </ul>	
	□ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below.	
21	If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of:	
	The loss on line 16; or     (\$3,000), or if married filing separately, (\$1,500)	<b>21</b> ( 1,316.)
	Note: When figuring which amount is smaller, treat both amounts as positive numbers.	
22	Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a?	
	☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16.	
	▼ No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.	

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Schedule D (Form 1040) 2020

Form <b>8949</b>
------------------

## Sales and Other Dispositions of Capital Assets

OMB No. 1545-0074

■ Go to www.irs
■ Go to www.irs
■ Go to www.irs
■ File with your Schedule D

► Go to www.irs.gov/Form8949 for instructions and the latest information.

► File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.



name(s) shown on return	Social security number or taxpayer identification number
KIRAN KUMAR MOODEDLA & SOWMYASREE KALLALA	503-95-5528

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

**Part I** Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

**Note:** You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

X (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

(B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

C) Short-term transactions not reported to you on Form 1099-B

<b>1</b> (a) Description of property		Date sold or	(d) Proceeds	(e) Cost or other basis. See the <b>Note</b> below	N See the separate instructions.		Gain or (loss). Subtract column (e)
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g)
Robinhood Securities LLC	06/16/20	04/22/20	175,149.	197,957.	W	21,492.	-1,316.
2 Totals. Add the amounts in columna negative amounts). Enter each tota Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box 4	al here and inc is checked), <b>lir</b>	lude on your 1e 2 (if Box B	175,149.	197,957.		21,492.	-1,316.

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

## Additional information from your 2020 Federal Tax Return

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

Line 20b	Itemization Statement
Description	Amount
RENT(\$1200*12PM)	14,400.
Total	14,400.

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

	itemization Statement
Description	Amount
INTERNET(\$45*12PM)	540.
CELL PHONE (\$70*12PM)	840.
Total	1,380.

#### **Itemization Statement**