E1040 Department of the Treasury—Internal Revenue Service (99)
U.S. Individual Income Tax Return

| Filing Status Check only one box. | If yo | Single X Married filing jointly [ou checked the MFS box, enter the con is a child but not your dependent | name of | | | | | | | | | | | |
|--|--------------|---|---|------------------------------|------------|----------------|-----------------------------|----------------|---------|--|---------------|----------------|--|--|
| Your first name | and m | iddle initial | Last n | ame | | | | | , | Your so | cial securit | ty number | | |
| VARUN | | | GAU: | R | | | | | | 691- | 42-070 | 1 | | |
| If joint return, s | pouse's | s first name and middle initial | Last n | Last name | | | | | | | | curity number | | |
| MINAKSH | T | | GAU: | R | | | | | | 975- | 92-799 | 9 | | |
| | | er and street). If you have a P.O. box, se | | | | | | Apt. no. | | | | on Campaign | | |
| 2 POST | , | | | 6 | | | | | | | nere if you, | | | |
| | | ce. If you have a foreign address, also c | omplete | spaces below. | Sta | ate | ZIP | code | | | | ntly, want \$3 | | |
| NATICK | | , | | | M | | | L760 | | to go to this fund. Checking a box below will not change | | | | |
| Foreign countr | v name | | Foreign province/state/county Foreign postal code | | | | ow will flot cor refund. | • | | | | | | |
| . o.o.g oou | , | | | . o. o.g p. ovoo, o.a. | 0,000. | , | | o.g., poota, o | | , | You | Spouse | | |
| At any time du | ıring 20 | 020, did you receive, sell, send, exc | hange, | or otherwise acquir | e any | financial inte | rest ir | any virtua | al cur | rency? | | ⊠ No | | |
| Standard Deduction | | eone can claim: You as a despouse itemizes on a separate retu | | | | | t | - | | - | | | | |
| Age/Blindness | s You: | Were born before January 2, | 1956 | Are blind S | pouse | e: Was b | orn be | efore Janu | ary 2, | 1956 | ☐ Is bl | lind | | |
| Dependent | s (see | instructions): | | (2) Social secur | ity | (3) Relation | ship | (4) | if qua | alifies fo | r (see instru | ictions): | | |
| If more | (1) F | irst name Last name | | number | | to you | | Child t | tax cre | edit | Credit for ot | her dependents | | |
| than four | SHA | ASHWAT GAUR | | 975-92-80 | 02 | Son | | | | | | × | | |
| dependents, see instruction | s —— | | | | | | | | | | | | | |
| and check | | | | | | | | | | | | | | |
| here ► | | | | | | | | | | | | | | |
| | _1_ | Wages, salaries, tips, etc. Attach | Form(s) | W-2 | | | | | | 1 | | 77,496. | | |
| Attach | 2a | Tax-exempt interest | 2a | | b٦ | Taxable intere | est | | | 2b | | | | |
| Sch. B if required. | 3a | Qualified dividends | 3a | | b (| Ordinary divid | lends | | | 3b | | | | |
| required. | 4a | IRA distributions | 4a | | b 7 | Taxable amou | ınt . | | | 4b | | | | |
| | 5a | Pensions and annuities | 5a | | b 7 | Taxable amou | ınt . | | | 5b | | | | |
| Standard | 6a | Social security benefits | 6a | | b 7 | Taxable amou | ınt . | | | 6b | | | | |
| Deduction for— | 7 | Capital gain or (loss). Attach Scho | edule D | if required. If not re | quirec | l, check here | | | ▶ □ | 7 | | | | |
| Single or Married filing | 8 | Other income from Schedule 1, li | пе 9 . | | | | | | | 8 | | -5,930. | | |
| separately, \$12,400 | 9 | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, | and 8. | This is your total in | come | | | | . • | 9 | 7 | 71,566. | | |
| Married filing | 10 | Adjustments to income: | | | | | | | | | | | | |
| jointly or Qualifying | а | From Schedule 1, line 22 | | | | 1 | 0a | | | | | | | |
| widow(er), | b | Charitable contributions if you take | the sta | ndard deduction. Se | ee inst | tructions 1 | 0b | | | | | | | |
| \$24,800 • Head of | С | Add lines 10a and 10b. These are | | | | | | | . • | 100 | , | | | |
| household, \$18,650 | 11 | Subtract line 10c from line 9. This | • | - | | | | | . • | 11 | - | 71,566. | | |
| If you checked | 12 | Standard deduction or itemized | • | | | | | | | 12 | | 24,800. | | |
| any box under Standard | 13 | Qualified business income deduc | | • | , | 3995-A . | | | | 13 | | | | |
| Deduction, | 14 | Add lines 12 and 13 | | | | | | | | 14 | | 24,800. | | |
| see instructions. | 15 | Taxable income. Subtract line 14 | from li | ne 11. If zero or les | s, ente | er -0 | | | | 15 | _ | 46,766. | | |

| Form 1040 (2020 |)) | | | | | | | | Page 2 |
|---|-----------------------|--------------------------------------|------------------------|--------------------|--------------------|--------------------|--------------|-----------------------|---|
| | 16 | Tax (see instructions). Check | if any from Form | (s): 1 881 | 4 2 4972 | 3 🗌 | | 16 | 5,218. |
| | 17 | Amount from Schedule 2, lir | | | | | _ | 17 | |
| | 18 | Add lines 16 and 17 | | | | | | 18 | 5,218. |
| | 19 | Child tax credit or credit for | other dependent | ts | | | | 19 | 500. |
| | 20 | Amount from Schedule 3, lir | ne 7 | | | | | 20 | |
| | 21 | Add lines 19 and 20 | | | | | | 21 | 500. |
| | 22 | Subtract line 21 from line 18 | B. If zero or less, | enter -0 | | | | 22 | 4,718. |
| | 23 | Other taxes, including self-e | employment tax, | from Schedule | e 2, line 10 | | | 23 | 0. |
| | 24 | Add lines 22 and 23. This is | | | | | | 24 | 4,718. |
| | 25 | Federal income tax withheld | from: | | | | | | =,:== |
| | а | Form(s) W-2 | | | | 25a | 7,524. | | |
| | b | Form(s) 1099 | | | | 25b | , | 1 | |
| | С | Other forms (see instruction | | | | 25c | | | |
| | d | Add lines 25a through 25c | , | | | | | 25d | 7,524. |
| | 26 | 2020 estimated tax paymen | | | | | | 26 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| If you have a L qualifying child, | 27 | Earned income credit (EIC) | | | | 27 | | 20 | |
| attach Sch. EIC. | 28 | Additional child tax credit. A | | | | 28 | | - | |
| If you have nontaxable | 29 | American opportunity credit | | | | 29 | | - | |
| combat pay, see instructions. | 30 | Recovery rebate credit. See | | • | | | L,800. | - | |
| see instructions. | 31 | Amount from Schedule 3, lir | - | | | | | | |
| | 32 | Add lines 27 through 31. Th | | | | 31 | • | 32 | 1,800. |
| | 33 | Add lines 25d, 26, and 32. T | | | | | | 33 | 9,324. |
| | 34 | If line 33 is more than line 24 | - | | | | – | 34 | 4,606. |
| Refund | 3 4 35а | Amount of line 34 you want | | | | • | | 35a | 4,606. |
| Direct deposit? | > b | Routing number 0 1 1 | | | | | | SSA | 4,000. |
| See instructions. | ►d | Account number 0 0 4 | | | | Checking | Savings | | |
| | 36 | Amount of line 34 you want | | | | 36 | | | |
| Amarint | | | | | | | | 27 | |
| Amount You Owe | 37 | Subtract line 33 from line 24 | | - | | | | 37 | |
| For details on | | Note: Schedule H and Sch | · | • | | of the taxes you | owe for | | |
| how to pay, see | 00 | 2020. See Schedule 3, line | • | | | 00 | | | |
| instructions. | 38 | Estimated tax penalty (see in | | | | 38 | | | |
| Third Party | | you want to allow another | | | rn with the IRS? | | 'amplata l | holow | X No |
| Designee | | signee's | | Phone | | | sonal identi | | A NO |
| | | me > | | no. | | | ber (PIN) | | |
| Sign | Un | der penalties of perjury, I declare | that I have examine | ed this return and | d accompanying sch | edules and stateme | ents, and to | the bes | t of my knowledge and |
| | | ief, they are true, correct, and com | | | | | | | |
| Here | Yo | ur signature | | Date | Your occupation | | | | nt you an Identity |
| | N | | | | | | | ection Pl inst.) ▶ | N, enter it here |
| Joint return? See instructions. | 0- | | L - 41 : | D-t- | SOFTWARE E | | ` | | |
| Keep a copy for | Sp | ouse's signature. If a joint return, | both must sign. | Date | Spouse's occupati | on | | | nt your spouse an ection PIN, enter it here |
| your records. | | | | | HOME MAKER | 2 | | inst.) ▶ | |
| | Ph | one no. | | Email address | | | | | |
| | Pre | eparer's name | Preparer's signat | ure | | Date | PTIN | | Check if: |
| Paid | SYAM | PRIYA RAM SAGAR GUPTA TALLAM | SYAM PRIYA | RAM SAGAR | GUPTA TALLAM | 02/22/2021 | P0208 | 2703 | Self-employed |
| Preparer | | m's name ▶ GLOBAL TA | | | | 1 . , . === | | | 678)965-9522 |
| Use Only | | m's address ▶ 2530 Pebb | | n Cummin | g GA 30041 | | | ı's EIN ▶ | |
| Go to www ire an | | n1040 for instructions and the late | | | BAA | REV 02/15/21 PR | | | Form 1040 (2020) |
| | 0111 | | or anomation. | | DAM | NEV 02/13/21 FR | • | | (2020) |

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

2020 Attachment Sequence No. 01

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

VARUN & MINAKSHI GAUR

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

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

Your social security number 691-42-0701

| Par | t I Additional Income | | |
|-----|--|-----|---------|
| 1 | Taxable refunds, credits, or offsets of state and local income taxes | 1 | |
| 2a | 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 | -5,930. |
| 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, | 0 | F 020 |
| Par | t II Adjustments to Income | 9 | -5,930. |
| | | | |
| 10 | Educator expenses | 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 adjustments to income. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 10a | 22 | |

SCHEDULE E (Form 1040)

(1 01111 10 10)

Department of the Treasury

Internal Revenue Service (99)

Supplemental Income and Loss

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

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

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

OMB No. 1545-0074

Attachment Sequence No. **13**

Name(s) shown on return

VARIIN & MINAKSHI GAIIR

Your social security number

| | N & MINAKSHI GA | | | | | | | | | -070 | |
|--------|------------------------------------|--|----------|---------|------|-------|----------------|-----|---------------|------|----------|
| Part | | s From Rental Real Estate and Roy instructions. If you are an individual, repo | - | | - | | | | • . | | |
| A Dic | | nts in 2020 that would require you to | | | | | | | | | |
| | | ou file required Form(s) 1099? | | | | | | | | | ′es ☐ No |
| 1a | | each property (street, city, state, ZIF | | | | | | | | | |
| Α | | GAR GHAZIABAD UTTAR PRADE | | · | 01 | | | | | | |
| В | | | | | | | | | | | |
| С | | | | | | | | | | | |
| 1b | Type of Property (from list below) | 2 For each rental real estate propabove, report the number of fai personal use days. Check the | ir rent | al and | | | Rental Days | Per | sonal Days | | QJV |
| Α | 3 | if you meet the requirements to | o file a | as a | Α | | 365 | | | 0 | |
| В | | qualified joint venture. See inst | ructio | ns. | В | | | | | | |
| C | | | | | С | | | | | | |
| | of Property: | | | | | | | | | | |
| | gle Family Residence | 3 Vacation/Short-Term Rental | 5 La | nd | 7 | Self- | Rental | | | | |
| | ti-Family Residence | | 6 Ro | yalties | | Othe | r (describe) | | | | |
| Incom | | Properties: | <u> </u> | | Α | | В | } | | | С |
| 3 | | | 3 | | 4 | 100. | | | | | |
| 4 | | | 4 | | | | | | | | |
| Expen | | | _ | | | | | | | | |
| 5 | _ | | 5 6 | | | | | | | | |
| 6 7 | • | nstructions) | 7 | | 1 ′ | 200 | | | | | |
| 8 | • | nance | 8 | | ⊥,∠ | 200. | | | | | |
| 9 | | | 9 | | | | | | | | |
| 10 | | ssional fees | 10 | | | | | | | | |
| 11 | _ | | 11 | | 1 (| 000. | | | | | |
| 12 | _ | d to banks, etc. (see instructions) | 12 | | Ι,(| ,,,,, | | | | | |
| 13 | | | 13 | | | | | | | | |
| 14 | | | 14 | | 1.2 | 290. | | | | | |
| 15 | • | | 15 | | | 040. | | | | | |
| 16 | | | 16 | | | | | | | | |
| 17 | Utilities | | 17 | | 1,8 | 300. | | | | | |
| 18 | | e or depletion | 18 | | | | | | | | |
| 19 | Other (list) | · | 19 | | | | | | | | |
| 20 | Total expenses. Add I | lines 5 through 19 | 20 | | 6,3 | 330. | | | | | |
| 21 | Subtract line 20 from | line 3 (rents) and/or 4 (royalties). If | | | | | | | | | |
| | | instructions to find out if you must | | | | | | | | | |
| | file Form 6198 | | 21 | | -5,9 | 930. | | | | | |
| 22 | on Form 8582 (see in | • | 22 | _ | -5,9 | | (| |)(| |) |
| 23a | | eported on line 3 for all rental prope | | | | 23a | | 4 | 00. | | |
| b | | eported on line 4 for all royalty properties | erties | | | 23b | | | | | |
| C | | eported on line 12 for all properties | | | | 23c | | | | | |
| d | | eported on line 18 for all properties | | | | 23d | | | | | |
| e | | eported on line 20 for all properties | | | | 23e | | 6,3 | | | |
| 24 | · | e amounts shown on line 21. Do no | | - | | | | | 24 | | · · |
| 25 | | sses from line 21 and rental real estate | | | | | | | 25 (| | 5,930.) |
| 26 | | ate and royalty income or (loss). | | | | | | | | | |
| | | V, and line 40 on page 2 do not a 40), line 5. Otherwise, include this ar | | | | | | on | 26 | | -5,930. |

Form **8867**

Paid Preparer's Due Diligence Checklist

Earned Income Credit (EIC), American Opportunity Tax Credit (AOTC),
Child Tax Credit (CTC) (including the Additional Child Tax Credit (ACTC) and
Credit for Other Dependents (ODC)), and Head of Household (HOH) Filing Status

OMB No. 1545-0074

Attachment Sequence No. **70**

Department of the Treasury Internal Revenue Service

▶ To be completed by preparer and filed with Form 1040, 1040-SR, 1040-NR, 1040-PR, or 1040-SS. ▶ Go to www.irs.gov/Form8867 for instructions and the latest information.

Taxpayer name(s) shown on return Taxpayer identification number VARUN & MINAKSHI GAUR 691-42-0701 Enter preparer's name and PTIN

| SYAN | 4 PRIYA RAM SAGAR GUPTA TALLAM P02082 | 703 | | |
|------|--|-----------|----|-----------------|
| Part | Due Diligence Requirements | | | |
| | check the appropriate box for the credit(s) and/or HOH filing status claimed on the return and complete benefit(s) claimed (check all that apply). | te the re | | arts I-V HOH |
| 1 | Did you complete the return based on information for tax year 2020 provided by the taxpayer o | Yes | No | N/A |
| _ | reasonably obtained by you? | × | | |
| 2 | If credits are claimed on the return, did you complete the applicable EIC and/or CTC/ACTC/ODC worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, or 1040-SS instructions, and/or the AOTC worksheet found in the Form 8863 instructions, or your own worksheet(s) that provides the same information, and all related forms and schedules for each credit claimed? | | | |
| 3 | Did you satisfy the knowledge requirement? To meet the knowledge requirement, you must do both o the following. | f | | |
| | • Interview the taxpayer, ask questions, and contemporaneously document the taxpayer's responses to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status. | | | |
| | • Review information to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status and to figure the amount(s) of any credit(s) | × | | |
| 4 | Did any information provided by the taxpayer or a third party for use in preparing the return, o information reasonably known to you, appear to be incorrect, incomplete, or inconsistent? (If "Yes," | , | | |
| _ | answer questions 4a and 4b. If " No ," go to question 5.) | | × | |
| a | | | | |
| b | Did you contemporaneously document your inquiries? (Documentation should include the questions you asked, whom you asked, when you asked, the information that was provided, and the impact the information had on your preparation of the return.) | | | |
| 5 | Did you satisfy the record retention requirement? To meet the record retention requirement, you mus keep a copy of your documentation referenced in 4b, a copy of this Form 8867, a copy of any applicable worksheet(s), a record of how, when, and from whom the information used to prepare Form 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) provided by the taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing status or to figure | / | _ | |
| | the amount(s) of the credit(s) | × | | |
| | | - | | |
| | | - | | |
| 6 | Did you ask the taxpayer whether he/she could provide documentation to substantiate eligibility for the credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return if his/he return is selected for audit? | | | |
| 7 | Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous year? | × | | |
| | (If credits were disallowed or reduced, go to question 7a; if not, go to question 8.) | | | |
| а | Did you complete the required recertification Form 8862? | | | |
| 8 | If the taxpayer is reporting self-employment income, did you ask questions to prepare a complete and correct Schedule C (Form 1040)? | | | |

| orm 88 | 867 (2020) | | | Page 2 |
|--------|---|------------|-----------|--|
| Part | Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go | to Part | III.) | |
| 9a | Have you determined that the taxpayer is eligible to claim the EIC for the number of qualifying children claimed, or is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC and does not have a qualifying child, go to question 10.) | Yes | No | N/A |
| b | Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer has supported the child the entire year? | | | |
| С | Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of more than one person (tiebreaker rules)? | | | |
| Part | Due Diligence Questions for Returns Claiming CTC/ACTC/ODC (If the return does not or ODC, go to Part IV.) | claim (| CTC, A | CTC, |
| 10 | Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is a citizen, national, or resident of the United States? | Yes | No | N/A |
| 11 | Did you explain to the taxpayer that he/she may not claim the CTC/ACTC if the taxpayer has not lived with the child for over half of the year, even if the taxpayer has supported the child, unless the child's custodial parent has released a claim to exemption for the child? | | | |
| 12 | Did you explain to the taxpayer the rules about claiming the CTC/ACTC/ODC for a child of divorced or separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar | | | |
| | statement to the return? | × | | |
| Part | , | | | |
| 13 | Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the question and related expenses for the claimed AOTC? | | Yes | No |
| Part | | | o Part | VI.) |
| 14 | Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax | x year | Yes | No |
| Part | and provided more than half of the cost of keeping up a home for the year for a qualifying person? VI Eligibility Certification | | | Ш |
| ı are | ➤ You will have complied with all due diligence requirements for claiming the applicable credit(s) as status on the return of the taxpayer identified above if you: | nd/or H | OH fili | ng |
| | A. Interview the taxpayer, ask adequate questions, contemporaneously document the taxpayer's respo in your notes, review adequate information to determine if the taxpayer is eligible to claim the credit(status and to figure the amount(s) of the credit(s); | | | |
| | B. Complete this Form 8867 truthfully and accurately and complete the actions described in this check credit(s) claimed and HOH filing status, if claimed; | list for a | ıny app | licable |
| | C. Submit Form 8867 in the manner required; and | | | |
| | D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 88 Document Retention. | 67 instr | uctions | under |
| | 1. A copy of this Form 8867. | | | |
| | 2. The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed. | | | |
| | Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s). | 's eligib | ility for | the |
| | A record of how, when, and from whom the information used to prepare this form and the applica obtained. | ble wor | ksheet(| (s) was |
| | A record of any additional information you relied upon, including questions you asked and the tax determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount | | | |
| | ▶ If you have not complied with all due diligence requirements, you may have to pay a \$540 penalty comply related to a claim of an applicable credit or HOH filing status. | for eac | ch failu | ire to |
| 15 | Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct | t and | Yes | No |
| | complete? | ., | ₩ | |



Oklahoma Individual Income Tax Declaration for Electronic Filing

NOTE: Do not mail Oklahoma Tax Return - Form 511 or Form 511NR.

See instructions on Page 2 to determine if you are required to send Form 511EF to the OTC.

2020 Form 511EF

| Your first name and middle initial | Last name | : | Your social | | | | | | | | |
|--|---|------------------------|---------------------------|---------|---------|---------|--------|-------|--------------------|--------|------|
| VARUN | GAUR | | security number | 6 | 9 | L 4 | 2 | 0 | 7 | 0 | 1 |
| If a joint return, spouse's first name ar | | ; | Spouse's social | | | | | | | | |
| MINAKSHI | GAUR | | security number | 9 | 7 ! | 5 9 | 2 | 7 | 9 ! | 9 | 9 |
| Mailing address (number and street, i | | route or PO Box) | | | | | | | | Γ | |
| 2 POST OAK LANE | 6 | | | | | | F | iling | statu | S | 2 |
| City, State, ZIP | | | | Tatal | | | | 4! | | | |
| NATICK | MA 01 | 1760 | | iotai | numi | er of | exem | iptio | ns | | 3 |
| Part One - Tax Return | Information (whole | dollars on | ıly) | | | | | | | | |
| 1 Oklahoma Adjusted Gross In | come (511, Line 7) or | | | | | | | | | | |
| | II Sources (511NR, Line 7) | | | | | | | | 715 | 66 | 00 |
| 2 Oklahoma Income Tax and L | Jse Tax (511, Line 22 or 511NR | t, Line 26) | | 2 | | | | | | | 00 |
| 3 Oklahoma Income Tax Paym | nents and Credits (511, Line 33 | or 511NR, Line 3 | 34) | 3 | | | | | | | 00 |
| 4 Refund (511, Line 38 or 511) | NR, Line 39) | | | 4 | | | | | | 83 | 00 |
| \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | r 511NR, Line 44) | | | | | | | | | | 00 |
| For a balance due return with an electronic payment complete line 6b below. The due date for an electronic payment is April 20th. For a balance due return with a non-electronic payment enclose a payment with the 511-V and submit on or before the due date of April 15th. If the Internal Revenue Code (IRC) of the IRS provides for a later due date, your payment may be made by the later due date and will be considered timely. If the due date falls on a weekend or legal holiday when OTC offices are closed, your payment is due the next business day. | | | | | | | | | | | |
| Part Two - Declaration | า of Taxpayer | | | | | | | | | | |
| 6a 🗸 I consent that my re | 6a X I consent that my refund be directly deposited as designated in the electronic portion of my 2020 Oklahoma income tax return. If I have filed a joint return, this is an irrevocable appointment of the other spouse as an agent to receive the refund. | | | | | | | | | | |
| | homa State Treasury and its desig | | | | | | | | | | |
| and/or a payment of | I institution account indicated in the festimated tax. I also authorize the information necessary to answer i | e financial institutio | ons involved in the pro | cessir | g of th | | | | | | |
| If I have filed a balance due return, will remain liable for the tax liability a | I understand that if the Oklahoma | Tax Commission (| | | | ely pay | ment o | of my | tax lial | bility | /, I |
| Under penalties of perjury, I declare | I have compared the information | contained on my re | | | | | | | | | |
| Originator (ERO), and the amounts tax return. To the best of my knowle panying schedules and statements, | dge and belief, my return is true, o | | | | | | | | | | |
| In addition, by using a computer sys Commission of all information pertain | | | | | | | | Okla | ihoma ⁻ | Гах | |
| Sign | | | • | | | | | | | | |
| Here: Your Signature | Date | Snouse's | Signature (If joint re | aturn | hoth r | nuet ei | an) | | Date | | |
| Tour Signature | | | Signature (ii joint ii | stuiii, | DOUT | iust si | J''/ | | | | _ |
| Part Three - Declaration of Electronic Return Originator (ERO) and Paid Preparer I declare I have reviewed the above taxpayer's return and the entries on Form 511EF are complete and correct to the best of my knowledge. (EROs who are collectors are not responsible for reviewing the taxpayer's return; however, they must ensure Form 511EF accurately reflects the data on the return.) I have obtained the taxpayer's signature on Form 511EF and I have provided the taxpayer with a copy of all forms and information to be filed with the OTC, and have followed all other requirements described in Pub. 1345, Handbook for Electronic Filers of Individual Income Tax Returns (Tax Year 2020). If I am also a Paid Preparer, under penalties of perjury I declare I have examined the above taxpayer's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. This Paid Preparer declaration is based on all information of which I have any knowledge. | | | | | | | | | | | |
| ERO Use Only | | 02/2 | 2/2021 | | | | | | | | |
| ERO or Paid Preparer's Si Paid Preparer | gnature | Date | PTII | N | | | | | | | |
| Use Only | - IFO | | 2/2021 <u>P02</u> PTII | 0827 | 03 | | | | | | |
| Paid Preparer Signatu Firm name (or yours if self-employed) | | Date .R GUPTA TAL | | | | | | | | | |
| | 2530 PEBBLE CREEK L | | | | | | | | | | |
| | Phone number (678_) 96 | 55-9522 | | | | | | | | | |

FAILURE TO SUBMIT THIS PAGE WILL DELAY PROCESSING OF YOUR RETURN









Form 511NR 2020



Oklahoma Nonresident/Part-Year Income Tax Return

| | | cial Security Number | Place an 'X' in this b | | AMENDED | ai iii] | COIIIC | 7 Ia | × 116 | , L | uiii | | | | |
|---------------------|------------|--|--------------------------------|--------------|------------------------------|-------------|------------------------------|------------------------|-----------------------------|------|-----------|--------------|---------|--------------|------|
| | - ^ | 1 400 00 01 | if this taxpayer | | RETURN! Place an 'X' in this | <u> </u> | | | | | | | | | |
| | | 1420701 's Social Security Number | is deceased 🖊 | | box if this is an | | | | | | | | | | |
| (joint r | | | Place an 'X' in this b | ох | amended 511NR. | | | | | | | | | | |
| c | 7 | 5927999 | if this taxpayer is deceased → | | See Schedule 511NR-H. | | | | | | | | | | |
| | | J 2 | is deceased - | | |] | | | | | | | | | |
| | | Your first name | Middle initial Last na | ame | | | | | | | | | | | |
| ess | <u>ح</u> | VARUN | GAU | | | | | | | | | | | | |
| ddr | - - | If a joint return, spouse's first name | | | | | | | | | | | | | |
| Υp | | MINAKSHI | GAU | | an arred arrets an DO Davi) | Not R | equired t | o File | | | | | | | |
| Name and Address | ב | Mailing address (number and street | | umb | er, rural route or PO Box) | | an 'X' in this | | | | | | | oss | |
| ame | 998 | 2 POST OAK LANE | API 6 | 7 | ZIP | | e from Oklal structions) | | | | | | | | |
| Z | בֿ | NATICK | MA | _ | 01760 | (366 1113 | structions) | | | | | | | | |
| | ᆜ | 111111111111111111111111111111111111111 | , 1111 | | 01.00 | * Note: I | f claiming Spe | cial Exen | nption, see | ins | tructions | on pa | ge 10 o | f 511NR Pac | ket. |
| | 1 | Single | | | | | | Regular | * Special | | Blind | <u>.</u> | | | |
| | 2 | Married filing join | t return (even if o | nly | one had income) | | Yourself | | + | ١. | | | | | |
| ıtus | 3 | Married filing sep | arate | | | | | 1 | | | | | 1 | (a) | |
| Sta | | • If spouse is also filing, list | Name: | | | | Spouse | | | | | | - | (b) | |
| Filing Status | | name and SSN in the boxe | | | | ااظر | | 1 | | | | <u>.</u> – I | 1 | | |
| Œ | 4 | | | | | Exemptions | | Numl | ber of de | oei | ndents | | 1 | (c) | |
| | 5 | | | | | Ж | A 1.1 (b 7 | | | | | - | | - | |
| | | Please list the year s | pouse alea in bo | ха | t rignt: | _ ال | Add the Id | | n boxes (a), nter the TC | | | | 3 | | |
| | | Y | | | |]] | | | | | | | | | |
| ncy Is | | X Nonresident(s) Sta | | | | Note: If | you may be ox for your re | claimed a gular exe | as a depen mption. | der | nt on and | other r | eturn, | enter "0" in | the |
| side tatu | | Part-Year Resident Resident/Part-Year | | | | | | | • | | | | | | |
| Residency Status | | State of Residence: | | | | Age 6 | 5 or Older? | (Please | see instructio | ıns) | | Your | self | Spor | ıse |
| | | | | | | | | (| | | |] | | | |
| | | lete Schedule 511NR- | | | | | Р | lease F | Round to | N | earest | t Who | ole Do | ollar | |
| | | art-Year Residents" to | | oma | a Source Income (| (line 1) | Fodo | ral An | nount | | | klal | nom: | a Amou | nt |
| | | deral adjusted gross in | • • | | | l | | | | _ | | Kiai | 101116 | | |
| | | klahoma source incom | | | | | | | | | 1 | | | 7885 | 00 |
| 2 | Fe | ederal adjusted gross i | ncome (Schedu | ıle (| 511NR-1, line 19) | | | 7 | 71566 | 0 | 2 | | | | |
| 3 | OI | klahoma additions: Sch | edule 511NR-A, | line | € 8 | | | | | 0 (| 3 | | | | 00 |
| | | dd lines (Federal 2 and 3 | | | | | | 7 | 71566 | | 4 | | | 7885 | |
| _ | | klahoma subtractions: S | | | | | | | | 0 (| | | | | 0.0 |
| 6 7 | ΑC | djusted gross income: O ljusted gross income: All S | kianoma Sourc | e (I | line 4 minus line 5 |) | | | | | 6 | | | 7885 | 00 |
| 8 | Αu | djusted gross income: All s | II Sources (from | nus m lir | nne 5) Aiso enter or | i iiiie o | | | 71566 | | | | | 71566 | 00 |
| | | klahoma Adjustments (S | | | | | | | | | | | | 71566 | 00 |
| _ | | come after adjustments | | | • | | | | | | | | | 71566 | |
| _ | | klahoma itemized deduc | • | | | | | | | ••• | 10 | | | 71300 | 00 |
| | | ngle or Married Filing Separate | | | | | | | | ١ | 11 | | | 12700 | 0.0 |
| | | cemptions: Enter the total | | _ | | | | | | | | | | 3000 | |
| | | tal deductions and exer | | | | | | | | | | | | 15700 | |
| _ | | klahoma Taxable Incor | | | · | | | | | | | | | 55866 | |
| 15 | (a) | Oklahoma Income Tax fro | m Tax Table or if u | ısin | g Farm Income Aver | aging, | | | | | | | | | |
| | (h) | enter tax from Form 573, If paying the Health Savin | line 22 and enter a | a "1" mal | in box on line 15 10% tax | | | | 2439 | 0 | 15a | | | | |
| | (~) | add additional tax here an | nd enter a "2" in bo | x or | n line 15 | | | | C | 0 | 15b | | | | |
| - 1 | \bigcirc | dahoma Income Tax (line 1 | 5a nlus line 15h) | | | | | | | | 15 | | | 2439 | 0.0 |

00

2439 00



REV 01/27/21 PRO

2020 Form 511NR - Nonresident/Part-Year Income Tax Return - Page 2

| | ne(s) shown Form 511NR: VARUN & | MINAKSH | I GAUR | | | | Your Social Security N | al lumber: 69142 | 20701 |
|--------|--|---|--|---------|--|-----------------------------|------------------------|---------------------|---------------|
| 18 | Amount from line 1 | 7 on page | 1 | | | | | 18 | 2439 00 |
| 19 | Tax percentage: | | Amount (from line 6) | | Federal Amount (from | | | | 2135 |
| | | a) | 7885 | • | b) | 71566 | | 19 | 11.0178 % |
| 20 | مرور المقومة ومسوط وأباك مرو | ma Affordabl | | -/1-\ | otured credit here and er | nter a " 1 " in box. | • | 20 | 269 00 |
| 21 | Oklahoma earned inc | | | | | | | | 00 |
| 22 | Credit for taxes paid to | | • | • | | | | | 00 |
| 23 | Form 511CR - Other (| | | | | | | | 00 |
| 24 | Line 20 minus lines 2 | | | | | | | | 269 00 |
| 25 | Use tax due on Intern | | | | | | | | 200 |
| | | - | · | | | • | | 25 | 00 |
| 26 | Balance (add lines 24 | and 25) | due, place an 'X' he | C. | | ••••• | | 26 | 269 00 |
| 27 | Oklahoma withholding (| provide W | 2s. 1099s or withhol | dina | statement) 27 | | 352 00 | 20 | 205 00 |
| 28 | 2020 Oklahoma estim | | | | 210110111, | | 332 00 | | |
| 20 | If you are a qualified | d farmer ol | ace an 'X' here: | | 28 | | 0.0 | | |
| 29 | 2020 payment with ex | tension | 1000 011 71 11010. | | 29 | | 00 | | |
| 30 | Credits from Form | | | | | | 0.0 | | |
| 31 | Amount paid with orig | | | | | | | | |
| 31 | (amended return only |)) | | | | | 0.0 | | |
| 32 | Payments and credit | - | | | | | | 32 | 352 00 |
| 33 | Overpayment, if any, | • | , | | | | | 02 | 332 00 |
| 55 | adjusted by Oklahoma | | | | | | | 33 | 0.0 |
| 34 | Total payments and | | • • | | | | | | 352 00 |
| 35 | If line 34 is more than | • | , | | | | | | 83 00 |
| 36 | Amount of line 35 to b | | | | | ., | | | 03 00 |
| | (see page 4 of 511NR | | | | | | 0.0 | | |
| the li | dule 511NR-G provides you wit ne number of the organization than one organization, put a " | th the opportur from Schedule 99" in the box. | nity to make a financial gift fi 511NR-G in the box. If you o Provide Schedule 511NR-G | rom you | ur refund to a variety of Okl | lahoma organizatio | | | |
| 37 | Donations from your r | • | | | | | 0.0 | | |
| 38 | Total deductions from | • | | | | | | | 00 |
| 39 | Amount to be refunde | ed (line 35 | minus line 38) | | | | | 39 | 83 00 |
| | irect Deposit Note: | → | Is this refund going to | or thro | ough an account that is | located outside | of the Uni | ited States? | Yes X No |
| Verif | y your account and routing numb | pers are cor- | Deposit my refund i | n my | : X Checking Ac | count | Savings | Account | |
| | If your direct deposit fails to proof of choose direct deposit, you will | | Routing Number: | | Account Nur | mber: | | | |
| | bit card. See the 511NR Packet osit and debit card information. | for direct | 011000138 | | 0046475 | 557475 | | | |
| debi | osit and debit card information. | | | | | | | | |
| 40 | If line 26 is more than | | | | • | | | | 0 00 |
| 41 | a) Donation: Support | | | | | | | | 00 |
| | b) Donation: Public So | chool Class | sroom Support Fund | (orig | inal return only) | | | 41b | 00 |
| 42 | Underpayment of esti | mated tax i | nterest (annualized i | nstall | ment method |) | | 42 | 0.0 |
| 43 | For delinquent paym | nent add pe | enalty of 5% | | \$ | | | | |
| | plus interest of 1.25% | per month | | | \$ | | | 43 | 00 |
| 44 | | | | | | | | | 00 |
| and a | r penalty of perjury, I declare the in Ill attachments and schedules, is t and belief. | | | | an 'X' in this box if the Okliscuss this return with you | | | | |
| Тахр | ayer's signature | Date | Spouse's signatur | e | Date | Paid Prep | arer's signati | ıre | Date |
| | | | | | | SYAM PR | IYA RAM SAG | AR GUPTA TALLAM | 02/22/2021 |
| Тахр | payer's occupation | | Spouse's occupati | on | | | | ss and phone numb | |
| So | FTWARE ENGINEER | | HOME MAK | ER | | 2530 | PEBBLE (| CREEK LN | (1.1,500 5022 |
| _ | ime Phone Number (optional) | | | | FEDERAL RETURN | | | GA GA | 30041 |
| L | | | | | SE PROVIDED. | | | P0208270 | |

2020 Form 511NR - Nonresident/Part-Year Income Tax Return - Page 3 Note: Provide this page with your return.



Name(s) shown on Form 511NR: VARUN & MINAKSHI GAUR

Your Social Security Number: 691-42-0701

Schedule 511NR-1: Income Allocation for Nonresidents and **Part-Year Residents**

Lines 1-19: In the Federal column, enter the amounts from your Federal tax return. See the instructions to figure the amounts to report in the Oklahoma column.

| trie | amounts to report in the Okianoma column. | Federal Amount | | Oklahoma Amount | | |
|------|--|----------------|----|-----------------|------|----|
| 1 | Wages, salaries, tips, etc | 77496 | 00 | 1 | 7885 | 00 |
| 2 | Taxable interest income | | 00 | 2 | | 00 |
| 3 | Dividend income | | 00 | 3 | | 00 |
| 4 | Taxable IRA distribution | | 00 | 4 | | 00 |
| 5 | Taxable pensions and annuities | | 00 | 5 | | 00 |
| 6 | Taxable Social Security benefits (also enter on line 2 of Sch. 511NR-B) | | 00 | 6 | | 00 |
| 7 | Capital gains or losses (Federal Schedule D) | | 00 | 7 | | 00 |
| 8 | Taxable refunds (state income tax) | | 00 | 8 | | 00 |
| 9 | Alimony received | | 00 | 9 | | 00 |
| 10 | Business income or (loss) (Federal Schedule C) | | 00 | 10 | | 00 |
| 11 | Other gains or losses (Federal Form 4797) | | 00 | 11 | | 00 |
| 12 | Rental real estate, royalties, partnerships, etc | -5930 | 00 | 12 | 0 | 00 |
| 13 | Farm income or (loss) | | 00 | 13 | | 00 |
| 14 | Unemployment compensation | | 00 | 14 | | 00 |
| 15 | Other income (identify:) | | 00 | 15 | | 00 |
| 16 | Add lines 1 through 15 | 71566 | 00 | 16 | 7885 | 00 |
| 17 | Total Federal adjustments to income (identify:) | | 00 | 17 | | 00 |
| 18 | Oklahoma source income (line 16 minus line 17) Enter here and on page 1, line 1 | | | 18 | 7885 | 00 |
| 19 | Federal adjusted gross income (line 16 minus line 17) Enter here and on page 1, line 2 | 71566 | 00 | 19 | | |

Schedule 511NR-A: Oklahoma Additions See instructions for details on qualifications and required documents.

| | | Federal Amount | | Oklahoma Amount |
|---|--|----------------|---|-----------------|
| 1 | State and municipal bond interest | 00 | 1 | 00 |
| 2 | Lump sum distributions (not included in your Federal AGI) | 00 | 2 | 00 |
| 3 | Federal net operating loss | 00 | 3 | 00 |
| 4 | Recapture depletion claimed on a lease bonus or add back of excess Federal depletion | 00 | 4 | 00 |
| 5 | Recapture of contributions to Oklahoma 529 College Savings Plan and OklahomaDream 529 Account(s) | 00 | 5 | 00 |
| 6 | Oklahoma loss distributed by an electing PTE | 00 | 6 | 00 |
| 7 | Miscellaneous: Other additions (enter number in box for the type of addition) | 00 | 7 | 00 |
| 8 | Total additions (add lines 1-7, enter total here and on line 3 of Form 511NR) | 00 | 8 | 00 |

2020 Form 511NR - Nonresident/Part-Year Income Tax Return - Page 4 Note: Provide this page <u>ONLY</u> if you have an amount shown on a schedule.



Name(s) shown on Form 511NR: VARUN & MINAKSHI GAUR

Your Social Security Number: 691-42-0701

Schedule 511NR-B: Oklahoma Subtractions See instructions for details on qualifications and required documents.

| | | and required | aocu | |
|----|--|------------------------|-------|---------------------------------------|
| | r | Federal Amount | | Oklahoma Amount |
| 1 | Interest on U.S. government obligations | 0.0 | 1 | 00 |
| 2 | Taxable Social Security (from Schedule 511NR-1, line 6) | 00 | 2 | 00 |
| 3 | Federal civil service retirement in lieu of social security | 00 | 3 | 00 |
| | - Retirement Claim Number: Spouse Number | | | |
| 4 | Military Retirement (see instructions for limitation) | 00 | 4 | 00 |
| 5 | Oklahoma government or Federal civil service retirement | 0.0 | 5 | 00 |
| 6 | Other retirement income | 00 | 6 | 00 |
| 7 | U.S. Railroad Retirement Board Benefits | 0.0 | 7 | 00 |
| 8 | Additional depletion | 00 | 8 | 00 |
| 9 | Oklahoma net operating loss (Loss Year[s]) (Provide Schedules) | 00 | 9 | 00 |
| 10 | Exempt tribal income (see instructions for qualifications) | 0.0 | 10 | 0.0 |
| 11 | Gains from the sale of exempt government obligations | 00 | 11 | 00 |
| 12 | Nonresident military wages (provide W-2) | 0.0 | 12 | |
| 13 | Oklahoma Capital Gain Deduction (Provide Form 561NR) | 00 | 13 | 00 |
| 14 | Income Tax Refund (Federal Form 1040 or 1040-SR, Schedule 1, line 1) | 00 | 14 | 00 |
| 15 | Oklahoma income distributed by an electing PTE | 00 | 15 | 00 |
| 16 | Miscellaneous: Other subtractions (enter number in box for the type of deduction) | 00 | 16 | 00 |
| 17 | Total subtractions | 00 | 17 | 00 |
| S | chedule 511NR-C: Oklahoma Adjust | ments See instruction | ns fo | r details on qualifications ments. |
| 1 | Military pay exclusion - Active Duty, Reserve and National Guard (i | not retirement) | 1 | 00 |
| 2 | Qualifying disability deduction (residents and part-year residents or | nly) | 2 | 00 |
| 3 | Qualified adoption expense | | 3 | 00 |
| 4 | Contributions to Oklahoma 529 College Savings Plan and Oklahom | maDream 529 Account(s) | 4 | 00 |
| 5 | Deductions for providing foster care | | 5 | 00 |
| 6 | Miscellaneous: Other adjustments (enter number in box for the typ | e of deduction) | 6 | 00 |
| 7 | Total Adjustments (add lines 1-6, enter total here and on line 9 of | Form 511NR) | 7 | 0.0 |



2020 Form 511NR - Nonresident/Part-Year Income Tax Return - Page 5 Note: Provide this page <u>ONLY</u> if you have an amount shown on a schedule.

| | ne(s) shown form 511NR: VARUN & MINAKSHI GAUR | | Your Social Security Number: 691-42-0701 | |
|---------------------------|--|---|---|----|
| 5 | Schedule 511NR-D: Oklahoma Itemiz | ed Deductions | 3 | |
| If yo | ou claimed itemized deductions on your Federal return, you r | nust claim Oklahoma Ite | emized Deductions. | |
| 1 | Federal itemized deductions from Federal Sch. A, line 17 | 1 0 | 0 | |
| 2 | State and local sales or income taxes from Federal Sch. A, line 5a | | | |
| | (If Federal Sch A, line 5e is limited, enter that portion of Federal Sch A, line 5a included in line 5e) | 2 | 0 | |
| 3 | Line 1 minus line 2 | | 3 | 00 |
| 4 | Medical and Dental expenses from Federal Sch. A, line 4 | 4 | 0 | |
| 5 | Gifts to Charity from Federal Sch. A, line 14 | 5 | 0 | |
| 6 | Line 3 minus lines 4 and 5 | | 6 | 00 |
| 7 | Is line 6 more than \$17,000? | | | |
| | YES. Your itemized deductions are limited. Complete lines 9- | 11. | | |
| | NO. Your itemized deductions are not limited. Skip lines 9 & 1 | 10. Go to line 11. | | |
| 8 | Maximum amount allowed for itemized deductions. (exception, line | es 9 & 10) | 8 17,000 | 00 |
| 9 | Medical and Dental expenses from Federal Sch. A, line 4 | · | .,,,,, | 00 |
| 10 | Gifts to Charity from Federal Sch. A, line 14 | | 10 | 00 |
| 11 | Oklahoma Itemized Deductions | | | |
| | If you responded YES on line 7: Add lines 8, 9 and 10 | | | |
| | If you responded NO on line 7: enter the amount from line 3 | | 11 | 00 |
| Ent | 」 ter your Oklahoma Itemized Deductions on line 11 of Form 5 | 11NR | | 00 |
| | • | | instructions for details on | |
| | Schedule 511NR-E: Child Care/Child | Tax Credit quali | fications and required document | s. |
| tax Okla The Fed | pur Federal Adjusted Gross Income is \$100,000 or less and you are credit on your Federal return, then as a resident, part-year resident ahoma tax. Your Oklahoma credit is the greater of: • 20% of the credit for child care expenses allowed by the IRS Codyour Federal tax reported on your Federal return, OR • 5% of the child tax credit allowed by the IRS Code. This includes additional child tax credit. credit must be prorated based on the ratio of Adjusted Gross Incomeral Adjusted Gross Income is greater than \$100,000, no credit is a Federal child care credit schedule. | or nonresident military, you de. Your allowed Federal costs both the nonrefundable characters. All sources to Federal A | are allowed a credit against your redit cannot exceed the amount of hild tax credit and the refundable Adjusted Gross Income. If your | e, |
| 1 | Enter your Federal child <u>care</u> credit | | 00 | |
| 3 | Multiply line 1 by 20% | | 00 | |
| | (total of child tax credit & additional child tax credit) | | 00 | |
| 4 | 1 | | 00 | |
| 5 6 | Enter the larger of line 2 or line 4 | | 5 | 00 |
| | | | | |
| | Enter the percentage from the above calculation here (do not enter r | more than 100%) | 6 | % |
| 7 | Multiply line 5 by line 6. This is your Oklahoma child care/child tax | credit. | | |
| | Enter total here and on line 16 of Form 511NR | | 7 | 00 |



2020 Form 511NR - Nonresident/Part-Year Income Tax Return - Page 6 Note: Provide this page <u>ONLY</u> if you have an amount shown on a schedule.

| | (s) shown m 511NR: VARUN & MINAKSHI GAUR | | | | Your Social Security Number: 692 | L-42-0701 |
|---|---|--|---|---|---|---|
| S | chedule 511NR-F: Earned Inc | ome | Cred | it See in and re | estructions for details equired documents. | on qualifications |
| | lents and part-year residents are allowed a credit equal | | | | | |
| ne c | redit must be prorated on the ratio of Oklahoma source | | -ederai AG lo not qua | | copy of your Federal re | turn. |
| 1 | Federal earned income credit | | quu | y. | 1 | 0.0 |
| | Multiply line 1 by 5% | | | | | 00 |
| 3 | Divide the amount on line 6 of Form 511NR by the amount | t on line 2 | 2 of Form 5 | 11NR | | |
| | • | | | | | |
| | Enter the percentage from the above calculation here (do | not enter | more than | 100%) | 3 | 8 |
| 4 | Oklahoma earned income credit (multiply line 2 by line 3, e | enter tota | I here and | • | | |
| | on line 21 of Form 511NR) | | | | 4 | 00 |
| S | chedule 511NR-G: Donations | fron | n Refu | ınd (Or | iginal return | only) |
| gram, Packe ists tl Oklah Place Then numb | schedule allows you to make a donation from your refunits mission, how funds are utilized and mailing address et. If you are not receiving a refund but would like to make mailing address to mail your donation to the organizationa General Revenue Fund or Public School Classrooman 'X' in the box associated with the dollar amount you carry that figure over into the column at the right. When er of the organization to which you donated. If you donated. | es are sl ke a don ation. If y m Fund, wish to you carr | nown in Sc ation to on ou are not see line 4 have deduc ry your figu | hedule 511Nle of these org receiving a re 1a or 41b of F cted from you re back to lin | R-G Information on pagganizations, Schedule 5 | e 28 of the 511NR 11NR-G Information the to Support the that organization. ease list the line |
| orm | 511NR. | | | | | |
| 1 | Support of Programs for Volunteers to Act | \neg | | | | |
| | as Court Appointed Special Advocates | 0 | 0.5 | | 4 | |
| | for Abused or Neglected Children | \$2 \$2 | \$5 | \$ | 1 | 0.0 |
| | Indigent Veteran Burial Program Support the Oklahoma General Revenue Fund | – ^{ֆ∠} \$2 | \$5 \$5 | \$ | 2 | 00 |
| | · · · | - ^{φ2} | ^{\$5} | Ψ | 3 | 00 |
| | Oklahoma Emergency Responders Assistance Program | \$2 | \$5 | \$ | 4 | 0.0 |
| | Support of Folds of Honor Scholarship Program | \$2 | \$5 | \$ | 5 | 00 |
| | Support Wildlife Diversity Fund | \$2 | \$5 | \$ | 6 | 00 |
| _ | Support of Programs for Regional Food Banks | | | | | |
| | n Oklahoma | \$2 | \$5 | \$ | 7 | 00 |
| 8 1 | Public School Classroom Support Fund | \$2 | \$5 | \$ | 8 | 00 |
| 9 (| Oklahoma Pet Overpopulation Fund | \$2 | \$5 | \$ | 9 | 00 |
| 10 | Support the Oklahoma AIDS Care Fund | \$2 | \$5 | \$ | 10 | 00 |
| | Support Oklahoma Silver Haired Legislature and | | | | | |
| / | Alumni Association Program | \$2 | \$5 | \$ | 11 | 00 |
| 12 . | Total donations (add lines 1-11, enter total here and or | n line 37 | of Form 5 | 11NR) | 12 | 00 |
| | · | | | | | 111 |
| S | chedule 511NR-H: Amended | Retu | rn Inf | ormation | on | |
| Did v | ou file an amended Federal return? Yes | No |] | | | |
| • | , provide a copy of the IRS Form 1040X or 1045 AND p | | DS accont | anco such a | s a copy of the IDS "St | stoment of |
| | stment," IRS check or deposit slip. IRS documents subr | | | | | |
| | | | | | | |
| | iin the changes to income, deductions, and/or credits be give the reason. If more space is needed, provide a sep | | | reterence nu | imber for which you are | reporting a change |
| ariu g | nve the reason. If more space is needed, provide a sep | arate SCI | ieuuie. | | | |
| | | | | | | |
| | | | | | | |

| D-40 < Stapl | e All l | • | of Yo | our | 2020 | _ | | <u>i</u> na D | | Tax Retunt of Revenu | | DOR Use Only | | | | |
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| | endar | | | or fiscal year GAUI | | 1 | | _ | and ending | GAUR | | you a ve | teran? se a vetera | | Yes 1 Yes 1 | 10 X |
| 2 PO | ST C | | | | - | | | 6 | Your S | SN: 6914207 | 01 We | ere you gra | anted an a | utomatic | extension to | file |
| NATI Filing S | | MA 0 | <u>176(</u> 1. Sing | | Х | 2. Marrie | ed Filina | Jointly | | SN: 9759279 ried Filing Separate | | ur 2020 fe | deral incor | me tax re | turn (Form | 1040)? |
| | | | 4. Hea | ad of Househo | | 5. Qualit | fying Wic | low(er) | | | Ye | ear spou | se died: | | | |
| | | | | C. for the ent ent for the e | - | | Yes X Yes X | • ••• | | Return for deceas Return for deceas | | • | Date of Date of | | | |
| | | | | | - | | | | | wment Fund by n | - | | | _ | - | |
| | | | | | | | | | | your payment of ctions for informa | | 0. ut the Fι | | gnate yo | our overpa | yment |
| 1 — | | - | | | | | | | - | on April 15, 202 [.] ointed Personal F | | | zen or res | sident. | | |
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| GAUR | | 2 PC | • | 01760 | DS | N | EA | N | TD | | SD | | | | FDEX | T N |
| VARUI | N | | | | GAUR | | | | | 69142070 | | | | | | |
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| 2 PO | ST (| OAK | LAI | ΊE | | | | | 6 | NATICK | | | | | | |
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| 07 | | | | 0 | | 18 | Y | | 0 | 26 | E | | | 0 | | 0201 |
| 09 | | | | 0 | | 20A | | | 2559 | EU | Ī | | | | | 5002 |
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| 10B | | | | 0 | | 21A | | | 0 | 29 | | | | 0 | | |
| 11 | S | Y | I | N | | 21B | | | 0 | 30 | | | | 0 | | |
| 11 | | | 215 | 500 | | 21C | | | 0 | 31 | | | | 0 | | |
| 13 | | | 000 | 000 | | 21D | | | 0 | 32 | | | | 0 | | |
| 14 | | | 500 | 066 | | 26A | | | 0 | 34 | | | 20 | 0.0 | | |
| 15 | | | 26 | 528 | | 26B | | | 0 | | | | | | | |
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| | | ırn Be | | | fund D | | | 200 | | yment Due | | | 0 | | | |
| the best of | ma certif my kno | y that i na wledge ai | ive exa nd belie | mined this return ef, they are true, | correct, and | complete. | nedules an | id statemi | ents, and to | Check here if y to discuss this | you autho return an | rize the N d attachm | lorth Carol nents with t | ina Depa the paid p | rtment of R preparer be | evenue low. |
| Your Signa | ature | | | | | Date | Spor | use's Sigr | nature (If filing jo | nt return, both must sig | gn.) | Date | | 374575 ct Phone N | 540 o. (Include ar | ea code) |
| PAID PRE | | USE ON | _Y If | prepared by a p | erson other t | | | | | formation of which the | • • | | | | | |
| SYAM | PRT. | YA RI | AM . | SAGAR GU | JPT O | 2 22 2 | 1 678 | 39659 | 9522 | | | | P02 | 208270 | 03 | |
| Paid Prepa | | | k | | | Date | _ | | | ber (Include area code | e) | | | | SSN, or PTIN | ı |
| | If REFUND, mail return to: N.C. DEPT. OF REVENUE, P.O. BOX R, RALEIGH, NC 27634-0001 If you ARE NOT due a refund, mail return, any payment, and D-400V to: N.C. DEPT. OF REVENUE, P.O. BOX 25000, RALEIGH, NC 27640-0640 | | | | | | | | | | | | | | | |

| Name | (First 10 Characters) GAUR Your Social Security Number | 69142 | 2070I | | | |
|---|--|--|-------------------------|--|--|--|
| D-400 Line-by-Line Information | | | | | | |
| 6. | Federal Adjusted Gross Income | 6. | 7156 | | | |
| 7. | Additions to Federal Adjusted Gross Income | 7. | 7130 | | | |
| 8. | Add Lines 6 and 7 | 8. | 7156 | | | |
| 9. | Deductions From Federal Adjusted Gross Income | 9. | 7130 | | | |
| 10. | Child Deduction | J. | | | | |
| | a. Enter the number of qualifying children for whom you were allowed a federal child tax credit | 10a. | | | | |
| | b. Enter the amount of the child deduction | 10b. | | | | |
| 11. | N.C. Standard Deduction | 11. | | | | |
| 11. | N.C. Itemized Deduction | 11. | | | | |
| 11. | Deduction amount | 11. | 2150 | | | |
| 12. | a. Add Lines 9, 10b, and 11 | 12a. | 2150 | | | |
| | b. Subtract amount on Line 12a from Line 8 | 12b. | 5006 | | | |
| 13. | Part-year Residents and Nonresidents Taxable Percentage | 13. | 0.000 | | | |
| 14. | N.C. Taxable Income | 14. | 5006 | | | |
| 15. | N.C. Income Tax | 15. | 262 | | | |
| 16. | Tax Credits | 16. | 26 | | | |
| 17. | Subtract Line 16 from Line 15 | 17. | 235 | | | |
| 18. | Consumer Use Tax | 18. | | | | |
| | You certify that no Consumer Use Tax is due | | | | | |
| 19. | Add Lines 17 and 18 | 19. | 235 | | | |
| <u>North</u> | | | | | | |
| 20a. | Your tax withheld | 20a. | 255 | | | |
| | Your tax withheld Spouse's tax withheld | 20a. 20b. | 255 | | | |
| 20a. 20b. | | | | | | |
| 20a. 20b. | Spouse's tax withheld | | 255 | | | |
| 20a. 20b. Other | Spouse's tax withheld Tax Payments | 20b. | 255 | | | |
| 20a. 20b. Other 21a. | Spouse's tax withheld Tax Payments 2020 estimated tax Paid with extension | 20b. 21a. | 255 | | | |
| 20a. 20b. Other 21a. 21b. 21c. | Spouse's tax withheld Tax Payments 2020 estimated tax Paid with extension Partnership | 20b. 21a. 21b. 21c. | 255 | | | |
| 20a. 20b. Other 21a. 21b. 21c. 21d. | Spouse's tax withheld Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation | 20b. 21a. 21b. 21c. 21d. | 255 | | | |
| 20a. 20b. Other 21a. 21b. 21c. 21d. 22. | Spouse's tax withheld Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments | 21a. 21b. 21c. 21d. 22. | | | | |
| 20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. | Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments | 21a. 21b. 21c. 21d. 22. 23. | | | | |
| 20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. | Spouse's tax withheld Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds | 21a. 21b. 21c. 21d. 22. 23. 24. | 255 | | | |
| 20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. | Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 | 21a. 21b. 21c. 21d. 22. 23. 24. 25. | 255 | | | |
| 20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. | Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due | 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. | 255 | | | |
| 20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. | Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties | 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. | 255 | | | |
| 20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. | Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest | 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. | 255 | | | |
| 20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. | Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d | 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. | 255 | | | |
| 20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU | Spouse's tax withheld Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax | 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU | 255 | | | |
| 20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. | Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax | 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU | 255 | | | |
| 20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. | Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount | 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. | 255 255 | | | |
| 20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. | Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment | 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU | 255 255 | | | |
| 20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. | Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount | 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. | 255 255 | | | |
| 20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. | Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment | 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. | 255 255 | | | |
| 20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. | Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment int of Refund to Apply to: | 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. | 255 255 | | | |
| 20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou | Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment int of Refund to Apply to: | 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. | 255 255 | | | |
| 20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou 29. 30. | Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment and of Refund to Apply to: Amount of Line 28 to be applied to 2021 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund | 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. | 255 255 250 20 | | | |
| 20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amount 29. 30. 31. | Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment and of Refund to Apply to: Amount of Line 28 to be applied to 2021 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund N.C. Education Endowment Fund | 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. | 255 255 | | | |

D-400TC (50)

2020 Individual Income Tax Credits

DOR Use Only

8-10-20

North Carolina Department of Revenue

If you claim a tax credit on Form D-400, Line 16, you must attach this form to the return. Otherwise, the tax credit may be disallowed.

Important: Refer to the instructions before completing this form.

| Last Name | e (First 10 Characters) | GAUR | | Your S | ocial Security Number | 691420701 | |
|-----------|-------------------------|------|---|--------|-----------------------|-----------|---|
| 01 | 71566 | 07B | 1 | 10A | 0 | 13 | 0 |
| 02 | 7885 | 08A | 0 | 10B | 0 | 14 | 0 |
| 04 | 2628 | 08B | 0 | 11A | 0 | 18 | 0 |
| 06 | 269 | 09A | 0 | 11B | 0 | | |
| 07A | 269 | 09B | 0 | 12 | 0 | | |

Part 1. Credit for Income Tax Paid to Another State or Country - N.C. Residents Only

If you claim a tax credit for taxes paid to more than one state or country, do not complete Lines 1-6. Instead, complete the "Out-of-State Tax Credit Worksheet" in the instructions to determine the amount to enter on Line 7a.

 Total income from all sources while a resident of N.C. modified by N.C. adjustments to federal gross income

| | federal gross income | 1. | 71566 |
|-----|--|-----|--------|
| 2. | Portion of Line 1 that was taxed by another state or country | 2. | 7885 |
| 3. | Divide Line 2 by Line 1 | 3. | 0.1102 |
| 4. | Total North Carolina income tax (From Form D-400, Line 15) | 4. | 2628 |
| 5. | Multiply Line 4 by Line 3 | 5. | 290 |
| 6. | Amount of net tax paid to the other state or country on the income shown on Line 2 | 6. | 269 |
| 7a. | Credit for Income Tax Paid to Another State or Country | 7a. | 269 |
| 7b. | Number of states or countries for which a credit is claimed | 7b. | 1 |

Part 2. Credits for Rehabilitating Historic Structures

Enter expenditures and expenses on Lines 8a, 9a, 10a, and 11a only in the first year the credit is taken. For Lines 8a and 9a, the expenditures and expenses must have been incurred prior to January 1, 2015. For Lines 10a and 11a, an eligibility certification must have been submitted to the State Historic Preservation Office prior to January 1, 2015. Enter the installment amount of the tax credit on Lines 8b, 9b, and 11b, and the total amount of the tax credit on 10b.

| 8a. | An income-producing historic structure (Article 3D) | 8a. | 0 |
|------|--|------|---|
| 8b. | Enter installment amount of credit | 8b. | 0 |
| 9a. | A nonincome-producing historic structure (Article 3D) | 9a. | 0 |
| 9b. | Enter installment amount of credit | 9b. | 0 |
| 10a. | An income-producing historic mill facility (Article 3H) | 10a. | 0 |
| 10b. | Enter amount of credit | 10b. | 0 |
| 11a. | A nonincome-producing historic mill facility (Article 3H) | 11a. | 0 |
| 11b. | Enter installment amount of credit | 11b. | 0 |
| 12. | An income-producing historic structure (Article 3L) | 12. | 0 |
| 13. | A nonincome-producing historic structure (Article 3L) | 13. | 0 |
| | (If you take a credit on Lines 12 or 13, attach Form NC-Rehab to the front of Form D-400.) | | |



| 14. | Tax credits carried over from previous year | 14. | 0 |
|-----|--|-----|------|
| 15. | Add Lines 7a, 8b, 9b, 10b, 11b, 12, 13, and 14 | 15. | 269 |
| 16. | North Carolina income tax (From Form D-400, Line 15) | 16. | 2628 |
| 17. | Enter the lesser of Line 15 or Line 16 | 17. | 269 |
| 18. | Business incentive and energy tax credits | 18. | 0 |
| | (Attach Form NC-478 and any required supporting schedules to the front of Form D-400.) | | |
| 19. | Total Tax Credits to be Taken for Tax Year 2020 | 19. | 269 |