## **£1040**

Department of the Treasury—Internal Revenue Service (99)

U.S. Individual Income Tax Return

2020

OMB No. 1545-007

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

Filing Status Check only one box.	If yo	Single Married filing jointly unchecked the MFS box, enter the son is a child but not your dependent	name of									
Your first name and middle initial Last name						Your	soci	al security	number			
KARTHEE	ζ		AMAR	RAVATISUBRAM	IANY	AM			183	3-4	9-1351	_
If joint return, spouse's first name and middle initial Last name						Spou	Spouse's social security number					
	•	er and street). If you have a P.O. box, se	e instruction	ons.				Apt. no.	1			n Campaign
		WOOD'S TRAIL			_		_				re if you, o	or your ly, want \$3
		ce. If you have a foreign address, also c	omplete s	paces below.	Sta			code			0,	Checking a
SANDY SI		GS			G.		+	)338			w will not	change
Foreign country	/ name			Foreign province/state	e/coun	ty	For	eign postal cod	e your	tax o	or refund.	Spouse
At any time du	ring 20	020, did you receive, sell, send, exc	change, c	or otherwise acquir	e any	financial intere	est in	any virtual	currency	/?	Yes	⊠ No
Standard Deduction		eone can claim:	•	•		•						
Age/Blindness	You:	Were born before January 2,	1956	Are blind S	oouse	: Was bo	rn be	efore Januar	/ 2, 195	6	☐ Is blii	nd
Dependents	s (see	instructions):		(2) Social secur	ity	(3) Relations	nip	(4) <b>✓</b> if	qualifies	for (	see instruc	tions):
If more		irst name Last name		number		to you		Child tax credit		- 1		er dependents
than four												
dependents, see instruction												
and check	5 —											
here ▶ □												
	_1_	Wages, salaries, tips, etc. Attach	Form(s)	W-2						1	9	5,548.
Attach	2a	Tax-exempt interest	2a		b T	axable interes	t			2b		
Sch. B if required.	3a	Qualified dividends	3a		<b>b</b> (	Ordinary divide	nds			3b		
	4a	IRA distributions	4a		<b>b</b> T	axable amour	nt.			4b		
	5a	Pensions and annuities	5a		b T	axable amour	nt .			5b		
Standard	6a	Social security benefits	6a		b T	axable amour	nt.			6b		
Deduction for— Single or	7	Capital gain or (loss). Attach Scho	edule D if	frequired. If not re	quired	, check here		🕨		7		7.
Married filing	8	Other income from Schedule 1, li	ne 9 .							8	_	6,250.
separately, \$12,400	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7	, and 8. T	his is your <b>total in</b>	come				<b>&gt;</b> _	9	8	9,305.
Married filing	10	Adjustments to income:										
jointly or Qualifying	а	From Schedule 1, line 22				10	а					
widow(er), \$24,800	b	Charitable contributions if you take	e the star	ndard deduction. Se	e inst	ructions 10	b					
Head of	С	Add lines 10a and 10b. These are	your <b>tot</b>	tal adjustments to	inco	me			<b>▶</b> 1	10c		
household, \$18,650	11	Subtract line 10c from line 9. This	s is your a	adjusted gross in	come				<b>•</b>	11		9,305.
If you checked any box under	12	Standard deduction or itemized	deduct	<b>ions</b> (from Schedu	le A)					12	1	2,400.
Standard	13	Qualified business income deduc	tion. Atta	ach Form 8995 or F	orm 8	3995-A				13		
Deduction, see instructions.	14	Add lines 12 and 13								14		2,400.
	15	Taxable income. Subtract line 14	4 from lin	e 11. If zero or less	s, ente	er-0			.	15	7	6,905.

Form 1040 (2020	))									Page 2
	16	Tax (see instructions). Check if any from Form	ı(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	3 🗌		. 10	6	12,	714.
	17	Amount from Schedule 2, line 3				<del></del> .	. 1	7		
	18	Add lines 16 and 17					. 1	8	12,	714.
	19	Child tax credit or credit for other dependen	ts				. 19	9		
	20	Amount from Schedule 3, line 7					. 2	0		
	21	Add lines 19 and 20					. 2	1		
	22	Subtract line 21 from line 18. If zero or less,	enter -0				. 2	2	12,	714.
	23	Other taxes, including self-employment tax,	from Schedule	e 2, line 10 .			. 2	3		0.
	24	Add lines 22 and 23. This is your total tax		•			_	4	12.	714.
	25	Federal income tax withheld from:								
	а	Form(s) W-2			25a	16,1	72.			
	b	Form(s) 1099			25b					
	С	Other forms (see instructions)			25c					
	d	Add lines 25a through 25c					. 25	id	16.	172.
	26	2020 estimated tax payments and amount a					_			
<ul> <li>If you have a L qualifying child,</li> </ul>	27	Earned income credit (EIC)			27					
attach Sch. EIC.	28	Additional child tax credit. Attach Schedule			28					
If you have nontaxable	29	American opportunity credit from Form 8863			29					
combat pay, see instructions.	30	Recovery rebate credit. See instructions .	-		30	1	16.			
see instructions.	31	Amount from Schedule 3. line 13			31	- 4	10.			
	32	Add lines 27 through 31. These are your <b>total</b>	▶ 3:			416.				
	33	Add lines 25d, 26, and 32. These are your <b>to</b>				588.				
		If line 33 is more than line 24, subtract line 2								874.
Refund	34		. 3			874.				
Direct deposit?	35a	Amount of line 34 you want <b>refunded to you</b> Routing number 1 1 1 1 0 0 0 0 0	35	a		0/4.				
See instructions.	►b ►d	Account number 5 8 6 0 3 6 1			Checking	∐ Sav	ings			
	36	Amount of line 34 you want <b>applied to your</b>			36					
Amount		·					▶ 3	7		
You Owe	37	Subtract line 33 from line 24. This is the amo		_						
For details on		<b>Note:</b> Schedule H and Schedule SE filers, line 37 may not represent all of the taxes you owe for 2020. See Schedule 3, line 12e, and its instructions for details.								
how to pay, see	38	Estimated tax penalty (see instructions) .			38					
instructions.										
Third Party Designee		you want to allow another person to disc structions				e Comr	olete belov	w <b>X</b>	No	
Designee		signee's	Phone		. ,		identificati		, 110	
		me ▶	no.			number (		J.,		
Sign		der penalties of perjury, I declare that I have examine								
Here	bel	ief, they are true, correct, and complete. Declaration	of preparer (other than taxpayer) is based on all information of wh					parer ha	s any kno	wledge.
TICIC	Yo	ur signature							u an Ident	
Joint return? See instructions.				COEMIADE ENGINEED					nter it her	э Т Т Т
	Sn.	ouse's signature. If a joint return, <b>both</b> must sign.	Date	SOFTWARE ENGINEER Spouse's occupation			(see inst.)	-	ur spouse	
Keep a copy for	Ор	ouse's signature. If a joint return, <b>both</b> must sign.	Date	opouse's occupat	lion		1	,	n PIN, ent	
your records.							(see inst.)			
	Ph	one no. (210)388-9396	Email address	KARTHEEKAMARA	VATI90@GMA	IL.COM				
Doid	Pre	eparer's name Preparer's signat	ture		Date	PT	ΓIN	Cho	eck if:	
Paid	SYAM	PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	09/23/2	021 P0	208270	3   [	Self-emp	oloyed
Preparer	Fire	m's name ► GLOBAL TAXES LLC				'	Phone no	. (67	8)965-	9522
Use Only	Fir	m's address ▶ 2530 Pebble Creek I	n Cummin	g GA 30041			Firm's Ell		30-101	
Go to www.irs.ad	ov/Forn	n1040 for instructions and the latest information.		BAA	REV 08/30/2	21 PRO				<b>40</b> (2020)
9				_,,,,		-			_	,/

#### **SCHEDULE 1** (Form 1040)

**Additional Income and Adjustments to Income** 

Attachment

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

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

► Attach to Form 1040, 1040-SR, or 1040-NR. ▶ Go to www.irs.gov/Form1040 for instructions and the latest information. Sequence No. 01

Your social security number

KARTHEEK AMARAVATISUBRAMANYAM 183-49-1351 **Additional Income** Part I 1 Taxable refunds, credits, or offsets of state and local income taxes . . . . . . 1 2a **b** Date of original divorce or separation agreement (see instructions) 3 3 4 4 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E 5 5 -6,250. 6 6 7 7 8 Other income. List type and amount 8 Combine lines 1 through 8. Enter here and on Form 1040, 1040-SR, or 1040-NR. 9 9 -6,250. Adjustments to Income Part II 10 Educator expenses . . . . . . . . 10 Certain business expenses of reservists, performing artists, and fee-basis government 11 11 12 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 16 17 17 18a c Date of original divorce or separation agreement (see instructions) 19 19 IRA deduction . . . 20 20 21 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 . . . . . . . . . . . .

#### SCHEDULE D (Form 1040)

#### **Capital Gains and Losses**

OMB No. 1545-0074

Attachment Sequence No. 12

Department of the Treasury Internal Revenue Service (99) ► Attach to Form 1040, 1040-SR, or 1040-NR.

▶ Go 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.

Name(s) shown on return Your social security number 183-49-1351 KARTHEEK AMARAVATISUBRAMANYAM

#### 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. Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) Part I See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to Form(s) 8949, Part I, combine the result (sales price) (or other basis) whole dollars. with column (g) line 2. column (a) 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 **Box A** checked . . . . . . . . . . . . . . . . 77. 70. 7. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . . 3 Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . . . Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . 7 7. Part II Long-Term Capital Gains and Losses—Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to Form(s) 8949, Part II, (sales price) (or other basis) combine the result whole dollars. line 2. column (a) with column (a) 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 Totals for all transactions reported on Form(s) 8949 with Box E checked . . . . . . . . . . . . . . . . . . 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III 15

BAA

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

#### Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 7. • If line 16 is a gain, 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 loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, 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 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet . . . . . . . . . . . . 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and are you not filing Form 4952? ☐ 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. and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 • (\$3,000), or if married filing separately, (\$1,500) Note: When figuring which amount is smaller, treat both amounts as positive numbers. Do you have gualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 ☐ 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.

# Form **8949**

#### **Sales and Other Dispositions of Capital Assets**

► 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.

2020 Attachment Sequence No. 12A

OMB No. 1545-0074

Internal Revenue Service

Name(s) shown on return

Part I

Department of the Treasury

Social security number or taxpayer identification number

183-49-1351

KARTHEEK AMARAVATISUBRAMANYAM

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.

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 Adjustment, if any, to gain or loss. 1 If you enter an amount in column (a). (h) enter a code in column (f). Cost or other basis Gain or (loss). (d) (c) (a) (b) Date sold or Proceeds See the **Note** below See the separate instructions. Subtract column (e) Description of property Date acquired (sales price) from column (d) and disposed of and see Column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) combine the result (Mo., day, yr.) (see instructions) in the separate (g) Code(s) from Amount of adjustment instructions with column (g) instructions Robinhood Securities LLC | 01/01/20 | 08/17/20 77. 70. 7. 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your

**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.

77.

Schedule D, line 1b (if Box A above is checked), line 2 (if Box B

above is checked), or line 3 (if Box C above is checked) ▶

70.

#### **SCHEDULE E**

(Form 1040)

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

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

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

OMB No. 1545-0074

Attachment Sequence No. **13** 

Internal Revenue Service (99)

Department of the Treasury

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

. ,	shown on return		Your social security number								
	HEEK AMARAVATIS							183-49-1351			
Part		s From Rental Real Estate and Ro	-		-						
	Schedule C. See	instructions. If you are an individual, rep	ort farı	m rental	income	or loss f	rom Form 4	<b>835</b> on	page 2, line 4	0.	
<b>A</b> Did	you make any payme	nts in 2020 that would require you to	file F	orm(s) 1	099? S	ee insti	uctions .		🗆 🕆	Yes 🔀 No	
B If "	Yes," did you or will y	ou file required Form(s) 1099?							🗆 🕆	Yes 🗌 No	
1a	Physical address of	each property (street, city, state, ZIF	code	e)							
Α	MADANAPALLE CH	HITTOOR ANDHRA PRADESH II	N 51	7325							
В											
С											
1b	Type of Property	2 For each rental real estate prop	perty I	isted		Fair	Rental	Pers	sonal Use	QJV	
	(from list below)	2 For each rental real estate propabove, report the number of fa personal use days. Check the if you meet the requirements to	ir rent	al and			ays		Days	Q0 V	
Α	3	if you meet the requirements to	o file a	is a	Α		365		0		
В		qualified joint venture. See inst	tructio	ns.	В						
С					С						
уре с	of Property:										
Sing	le Family Residence	3 Vacation/Short-Term Rental	5 La	nd		7 Self-	Rental				
Mult	i-Family Residence	4 Commercial	6 Ro	yalties		8 Othe	r (describe	)			
ncom	e:	Properties:		ĺ	Α			3		С	
3	Rents received		3			650.					
4			4								
xpen											
5	Advertising		5								
6	_	nstructions)	6								
7	,	nance	7		1,	500.					
8	•		8								
9			9								
10		essional fees	10								
11			11								
12		id to banks, etc. (see instructions)	12								
13			13								
14			14		1.	550.					
15	•		15			450.					
16			16								
17			17		2.	400.					
18		e or depletion	18								
19	Other (list) ▶	·	19								
20	Total expenses. Add	lines 5 through 19	20		6.	900.					
21	•	line 3 (rents) and/or 4 (royalties). If			- 1						
<b>-</b> 1		instructions to find out if you must	1								
	file <b>Form 6198</b>		21		-6,	250.					
22		l estate loss after limitation, if any,									
	on Form 8582 (see in		22	(	-6.2	250.)	(		)(		
23a		eported on line 3 for all rental prope				23a	`	6.5	50.		
b		eported on line 4 for all royalty prop				23b					
c		eported on line 12 for all properties				23c					
d		eported on line 18 for all properties				23d					
e		eported on line 20 for all properties				23e		6,90	00.		
24		e amounts shown on line 21. <b>Do no</b>						.	24		
 25	•	esses from line 21 and rental real estate		-		nter tota	al losses he	re .	25 (	6,250.	
									- \	.,=501	
26		ate and royalty income or (loss).  V. and line 40 on page 2 do not									

-6,250.

26

Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2





2020(Approved software version)

Page	1
. 490	_

Page 1							
Fiscal Year Beginning	STATE ISSUED						
Fiscal Year Ending	YOUR DRIVER'S LICENSE/STATE ID	•					
YOUR FIRST NAME  1. KARTHEEK		МІ	YOUR SOCIAL	SECURITY NUMBER	R		
LAST NAME (For Name Change See IT-5 AMARAVATI SUBRAMANYA	11 Tax Booklet)		SL	JFFIX			
SPOUSE'S FIRST NAME		MI	SPOUSE'S SC	OCIAL SECURITY NU	MBER	DEPART	TMENT USE ONL
LAST NAME			SI	UFFIX			
ADDRESS (NUMBER AND STREET or P.O. BO) 2. 832 PRESTON WOOD'S TRA		line for Ap	t, Suite or Build	ling Number) CHEC	CK IF ADDRESS HAS CHANGE	:D	
CITY (Please insert a space if the city has mult 3. SANDY SPRINGS	tiple names)		state GA	ZIP CODE 30338			
(COUNTRY IF FOREIGN)							
4. Enter your Residency Status with the ap	propriate numbe	er				Residency Sta	atus <b>4.</b> 1
1. FULL-YEAR RESIDENT 2. PART-YEAR RESI	DENT			то		3. NO	NRESIDENT
Omit Lines 9 thru 14 and use Fo	orm 500 Sched	lule 3 i	f you are a	part-year or n	onresident file	<b>er.</b> Filing Stati	tus
5. Enter Filing Status with appropriate le	etter (See IT-511	Тах Во	oklet)			-	5. A
A. Single B. Married filing joint C. Married filin	ng separate (Spouse's	social sec	urity number mu	st be entered above)	D. Head of Household o	or Qualifying V	Vidow(er)
6. Number of exemptions (Check appro	priate box(es) ar	nd enter	total in 6c.)	6a. Yourself	K 6b. Spouse	6	c. 1
7a. Number of Dependents (Enter details or	n Line 7b., and DC	NOT inc	lude yourself	for your spouse)		7	a.



YOUR SOCIAL SECURITY NUMBER 183-49-1351

2020

Page 2

7b. Dependents (If you have more than 4 de First Name, MI.	ependents, attach a list of additional dependents)  Last Name	
Social Security Number	Relationship to You	
First Name, MI.	Last Name	
Social Security Number	Relationship to You	
First Name, MI.	Last Name	
Social Security Number	Relationship to You	
First Name, MI.	Last Name	
Social Security Number	Relationship to You	
INCOME COMPUTATIONS If amount on line 8, 9, 10, 13 or 15 is negative	ve, use the minus sign (-). Example -3,456.	
	eral Form 1040) 8. ) If the amount on Line 8 is \$40,000 or more, or your gross ideral Form 1040 Pages 1, 2, and Schedule 1.	89305 ncome is less than your
9. Adjustments from Form 500 Schedule 1 (S	ee IT-511 Tax Booklet) 9.	
10. Georgia adjusted gross income (Net total o	of Line 8 and Line 9) 10.	89305
11. Standard Deduction (Do not use FEDERAL (See IT-511 Tax Booklet)	STANDARD DEDUCTION) 11a.	4600
b. Self: 65 or over? Blind? Spouse: 65 or over? Blind? C. Total Standard Deduction (Line 11a + Line	Total x 1,300= 11b.	4600
Use EITHER Line 11c OR Line 12c (Do not	t write on both lines)	
·	Federal Taxable Income. If you use itemized deductions, you	must include Federal Schedule A
Federal Itemized Deductions (Schedule	A-Form 1040) 12a.	
b. Less adjustments: (See IT-511 Tax Book	klet) 12b.	
c. Georgia Total Itemized Deductions		
13. Subtract either Line 11c or Line 12c from L	ine 10; enter balance13.	84705



2100411532

YOUR SOCIAL SECURITY NUMBER 183-49-1351

## 2020 Page **3**

14a.	Enter the number from Line 6c. 1 M or multiply by \$3,700 for filing status B or 0		\$2,700 for filing status A or D	14a.	2700
14b.	Enter the number from Line 7a.	ultiply by	\$3,000	14b.	
14c.	Add Lines 14a. and 14b. Enter total			14c.	2700
	Income before GA NOL (Line 13 less L Georgia NOL utilized (Cannot exceed L applying the 80% limitation, see IT-51	₋ine 15a	or the amount after	15a. -15b.	82005
15c.	Georgia Taxable Income (Line 15a less	s Line 15	5b)	15c.	82005
16.	Tax (Use the Tax Table in the IT-511 Tax E	Booklet)		16.	4545
17.	Low Income Credit 17a.	17b.		17c.	
18.	Other State(s) Tax Credit (Include a co	py of the	e other state(s) return)	18.	
19.	Credits used from IND-CR Summary W	Vorkshe	et	19.	
20.	Total Credits Used from Schedule 2 electronically)	Georgia	a Tax Credits (must be filed	20.	
21.	Total Credits Used (sum of Lines 17-20) car	not exce	ed Line 16	21.	0
22.	Balance (Line 16 less Line 21) if zero o	r less th	an zero, enter zero	22.	4545
GΑ					me from W-2s, 1099s, and G2-As on Line 4 Form G2-RP Line 12 or 13; Form G2-LP Line
	(INCOME STATEMENT A)		(INCOME STATEMENT B)		(INCOME STATEMENT C)
1.	WITHHOLDING TYPE:	1.		1. 32-LP 32-RP	WITHHOLDING TYPE:  ☐ W-2 ☐ G2-A ☐ G2-LP ☐ 1099 ☐ G2-FL ☐ G2-RP
2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN  454834216		EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN	2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN
3.	EMPLOYER/PAYER STATE WITHHOLDING	ID 3.	EMPLOYER/PAYER STATE WIT	HHOLDING ID 3.	EMPLOYER/PAYER STATE WITHHOLDING ID
	3177871FD			. 2.2	
4.	GA WAGES / INCOME 95548	4.	GA WAGES / INCOME	4.	GA WAGES / INCOME
5.	GA TAX WITHHELD 5057	5.	GA TAX WITHHELD	5.	GA TAX WITHHELD

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

ALL PAGES (1-5) ARE REQUIRED FOR PROCESSING

REV 04/06/21 PRO

20



L00411542

YOUR SOCIAL SECURITY NUMBER 183-49-1351

ID

### Page 4

<ol> <li>2.</li> <li>3.</li> </ol>	WITHHOLDING TYPE:  W-2 G2-A G2-LP  1099 G2-FL G2-RP  EMPLOYER/PAYER FEDERAL  ID NUMBER (FEIN) SSN   EMPLOYER/PAYER STATE WITHHOLDING ID			□       W-2       □       G2-A       □       G2-LP         □       1099       □       G2-FL       □       G2-RP
4.	GA WAGES / INCOME	4. GA WAGES / INCOME	4	. GA WAGES / INCOME
5.	GA TAX WITHHELD	5. GA TAX WITHHELD	5	. GA TAX WITHHELD
23.	Georgia Income Tax Withheld on Wages (Enter Tax Withheld Only and include W-2s		23.	5057
24.	Other Georgia Income Tax Withheld (Must include G2-A, G2-FL, G2-LP and/or G		24.	
25.	Estimated Tax paid for 2020 and Form IT	T-560	25.	
26.	Schedule 2B Refundable Tax Credits (Cannot be claimed unless filed electroni		26.	
27.	Total prepayment credits (Add Lines 23, 2	4, 25 and 26)	27.	5057
28.	If Line 22 exceeds Line 27, subtract Line balance due		28.	
29.	If Line 27 exceeds Line 22, subtract Line 2 overpayment		29.	512
30.	Amount to be credited to 2021 ESTIMA	TED TAX	30.	0
31.	Georgia Wildlife Conservation Fund (No	gift of less than \$1.00)	31.	
32.	Georgia Fund for Children and Elderly (N	lo gift of less than \$1.00)	32.	
33.	Georgia Cancer Research Fund (No gift	of less than \$1.00)	33.	
34.	Georgia Land Conservation Program (No	gift of less than \$1.00)	34.	
35.	Georgia National Guard Foundation (No	gift of less than \$1.00)	35.	
36.	Dog & Cat Sterilization Fund (No gift of I	ess than \$1.00)	36.	
37.	Saving the Cure Fund (No gift of less th	an \$1.00)	37.	
38.	Realizing Educational Achievement Can Hap	pen (REACH) Program	38.	



YOUR SOCIAL SECURITY NUMBER 183-49-1351

2020

Page 5

39. Public Safety Mem	orial Grant (No gift of less than \$1.00)	
40. Form 500 UET <b>(E</b> s	stimated tax penalty) 🗌 500 UET excep	tion attached 40.
	d Lines 28, 31 thru 40 AYABLE TO GEORGIA DEPARTMENT O	41. F REVENUE
	TMENT OF REVENUE NTER, PO BOX 740399	
THIS IS YOUR RE	efund) Subtract the sum of Lines 30 thru 40 FUNDer Direct Deposit information or if yo	-10
2a. Direct Deposit (U.S. Ac	-	•
Type: Checking ☒ Savings ☐	Routing Number 111000025 Account Number 586036154790	Refund Due Mail To: GEORGIA DEPARTMENT OF REVENUE PROCESSING CENTER, PO BOX 740380 ATLANTA, GA 30374-0380
Taxpayer's Signatur	e Check box if deceased)	Spouse's Signature
Taxpayer's Phone 210-388-939  By providing my e-mail a my account(s).  Taxpayer's E-mail A	9 6 ddress I am authorizing the Georgia Department	☐ I authorize DOR to discuss this return with the named preparer.  If Revenue to electronically notify me at the below e-mail address regarding any updates to
SYAM PRIYA RA Signature of Prepa Name of Preparer C	AM SAGAR GUPTA TALLAM	Preparer's Phone Number 678-965-9522  Preparer's FEIN 30-1017196
Preparer's Firm Nai		Preparer's SSN/PTIN/SIDN P02082703