Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

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

OMB No. 1545-0074

Subm	nission Identification Number (SID)	
Taxpay	er's name	Social security number
ASH	OK REDDY RIKKALA	642-37-3704
Spouse	o's name	Spouse's social security number
Dov	Too Datama Information Too Van Fording Danash on Cd. (Code	
Par		er year you are authorizing.)
	whole dollars only on lines 1 through 5.	
_	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.	12.049.
1 2	Adjusted gross income	1 12,049. 2 0.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099	
4	Amount you want refunded to you	2,330.
5	Amount you owe	1,150.
Pari		-
	penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended	
to sen for any Agent payme author payme busine taxes persor	(original or amended) I am now authorizing. I consent to allow my intermediate service provider, transfighted my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for revive delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the lot initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account incent of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institutization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the Institution accounts and the financial institution in the contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation receives days prior to the payment (settlement) date. I also authorize the financial institutions involved in the to receive confidential information necessary to answer inquiries and resolve issues related to the nal identification number (PIN) below is my signature for the income tax return (original or amended) I applic Funds Withdrawal Consent.	jection of the transmission, (b) the reason J.S. Treasury and its designated Financial dicated in the tax preparation software for ion to debit the entry to this account. This te the authorization. To revoke (cancel) a quests must be received no later than 2 be processing of the electronic payment of payment. I further acknowledge that the
	ayer's PIN: check one box only	
-	I authorize GLOBAL TAXES LLC to enter or generate	my PIN 7 3 7 0 4 as my
٠	ERO firm name signature on the income tax return (original or amended) I am now authorizing.	Enter five digits, but don't enter all zeros
	I will enter my PIN as my signature on the income tax return (original or amended) I am if you are entering your own PIN and your return is filed using the Practitioner PIN methodow.	
Your	signature ► Date ►	
Spou	se's PIN: check one box only	
	I authorize to enter or generate	
	ERO firm name	Enter five digits, but don't enter all zeros
_	signature on the income tax return (original or amended) I am now authorizing.	
L	I will enter my PIN as my signature on the income tax return (original or amended) I am if you are entering your own PIN and your return is filed using the Practitioner PIN methodow.	
Snou	se's signature ▶ Date ▶	
Spou	Practitioner PIN Method Returns Only—continue below	<u> </u>
Part		<u> </u>
	s EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5 8	7 2 7 8 6 1 9 8 9 Don't enter all zeros
author	by that the above numeric entry is my PIN, which is my signature for the electronic individual income of the file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subsequents of the Practitioner PIN method and Pub. 1345 , Handbook for Authorized IRS <i>e-file</i> Providers of	mitting this return in accordance with the
EPO'	s signature ▶ Date ▶	
LINU	ERO Must Retain This Form — See Instructions	

Don't Submit This Form to the IRS Unless Requested To Do So

£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 under the none that the MFS box, enter the none is a child but not your dependent	ame of y									
Your first name and middle initial Last name You										ty number		
ASHOK RI	EDDY		RIKK	ALA				642-	642-37-3704			
If joint return, s	pouse's	first name and middle initial	Last nar	ne				Spouse	Spouse's social security number			
	/	n and about Missess bases a D.O. have a					A +					
	•	r and street). If you have a P.O. box, see ΓΕR STATION DR	Instructio	ons.			Apt. no. 128		ential Election here if yo <u>u</u> ,	on Campaign or your		
		ce. If you have a foreign address, also co	mnlete sr	naces helow	State	7IF	code .	spouse	if filing joir	itly, want \$3		
CHARLOT'		oc. If you have a foreign address, also co	inpicte of	baccs below.	NC		8216	_		Checking a		
Foreign country			TE	oreign province/state/o			Foreign postal code Your tax or refund.					
	,				,		3 1 1		You	Spouse		
At any time du	ring 20	20, did you receive, sell, send, excl	nange, o	r otherwise acquire	any financial	interest in	n any virtual	currency?	Yes	⊠ No		
Standard Deduction		eone can claim:			•	dent						
Age/Blindness	You:	☐ Were born before January 2, 1	956	Are blind Spo	ouse: 🗌 Wa	as born b	efore January	/ 2, 1956	☐ Is bl	ind		
Dependents	s (see	instructions):		(2) Social security	(3) Rela	ationship	(4) 🗸 if	qualifies fo	or (see instru	ictions):		
If more	(1) F	(1) First name Last name number to you Child tax credit								her dependents		
than four												
dependents, see instruction	s											
and check							L					
here ▶												
Attach		Wages, salaries, tips, etc. Attach F	1` ′					. 1		14,502.		
Sch. B if	2a	·	2a		b Taxable in			. 2k				
required.	3a		b Ordinary dividend Taxable amount .					. 3k				
	4a	_	4a			. 4k						
	5a		5a		b Taxable a			. 5k				
Standard Deduction for—	6a 7	,	6a Dif		b Taxable a			. 6k		47		
Single or	8	Capital gain or (loss). Attach Scheoother income from Schedule 1, lin			iirea, cneck r	iere .		. 8		47.		
Married filing separately,	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,		his is your total inco				. 9				
\$12,400 Married filing	10	Adjustments to income:	anu o. 1	ins is your total inco) iiie			9		11,010.		
jointly or	а	From Schedule 1, line 22				10a	2,5	on l				
Qualifying widow(er),	b	Charitable contributions if you take			instructions	10b	2,3					
\$24,800 Head of	C	Add lines 10a and 10b. These are						▶ 10	С	2,500.		
household,	11	Subtract line 10c from line 9. This		=				▶ 11		12,049.		
\$18,650 I If you checked	12	Standard deduction or itemized	7	-				. 12		12,400.		
any box under Standard	13	Qualified business income deduct	_	•	•			. 13				
Deduction,	14	Add lines 12 and 13						. 14		12,400.		
see instructions.	15	Taxable income. Subtract line 14	from line	e 11. If zero or less,	enter -0			. 15	5	0.		

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

Form **1040** (2020)

Form 1040 (2020))					Page 2		
	16	Tax (see instructions). Check if any from Form(s): 1 8814 2 4	972 3 🗌		16	0.		
	17	Amount from Schedule 2, line 3			17			
	18	Add lines 16 and 17			18	0.		
	19	Child tax credit or credit for other dependents			19			
	20	Amount from Schedule 3, line 7			20			
	21	Add lines 19 and 20			21			
	22	Subtract line 21 from line 18. If zero or less, enter -0			22	0.		
	23	Other taxes, including self-employment tax, from Schedule 2, line 10			23	0.		
	24	Add lines 22 and 23. This is your total tax		•	24	0.		
	25	Federal income tax withheld from:						
	а	Form(s) W-2	. 25a	2,350.				
	b	Form(s) 1099	. 25b					
	С	Other forms (see instructions)	. 25c					
	d	Add lines 25a through 25c			25d	2,350.		
If you have a	26	2020 estimated tax payments and amount applied from 2019 return .			26			
qualifying child,	27	Earned income credit (EIC)	. 27					
attach Sch. EIC. F If you have	28	Additional child tax credit. Attach Schedule 8812	. 28					
nontaxable combat pay,	29	American opportunity credit from Form 8863, line 8	. 29					
see instructions.	30	Recovery rebate credit. See instructions	. 30	1,800.				
	31	Amount from Schedule 3, line 13	. 31					
	32	Add lines 27 through 31. These are your total other payments and re	fundable credit	s >	32	1,800.		
	33	Add lines 25d, 26, and 32. These are your total payments		. Y . >	33	4,150.		
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the	amount you ove	rpaid	34	4,150.		
neiuna	35a	Amount of line 34 you want refunded to you. If Form 8888 is attached	I, check here	, ▶ 🗌	35a	4,150.		
Direct deposit?	▶b	Routing number 1 2 1 0 0 0 3 5 8 ▶ c Type:	: X Checking	Savings				
See instructions.	►d	Account number 3 2 5 0 5 4 9 8 9 4 1 2						
	36	Amount of line 34 you want applied to your 2021 estimated tax	▶ 36					
Amount	37	Subtract line 33 from line 24. This is the amount you owe now		•	37			
You Owe		Note: Schedule H and Schedule SE filers, line 37 may not represen	it all of the taxe	es you owe for				
For details on how to pay, see		2020. See Schedule 3, line 12e, and its instructions for details.	1 1					
instructions.	38	Estimated tax penalty (see instructions)	▶ 38					
Third Party Designee		you want to allow another person to discuss this return with the tructions		Yes. Complete I	nelow	X No		
Designee			Phone Personal idea					
-		ne. ▶		number (PIN)				
Sign		der penalties of perjury, I declare that I have examined this return and accompanyi						
Here		ief, they are true, correct, and complete. Declaration of preparer (other than taxpaye	,	1		, 0		
	YO	ur signature Date Your occupa	ation			nt you an Identity N, enter it here		
Joint return?		SOFTWA	RE ENGINEE	R (see	inst.) 🕨			
See instructions.	Sp	ouse's signature. If a joint return, both must sign. Date Spouse's or	cupation			nt your spouse an		
Keep a copy for your records.	,				dentity Protection PIN, enter it here			
your rooordo.				(See	inst.) 🕨			
		one no. Email address	Data	PTIN		Chook if:		
Paid		Preparer's signature Preparer's signature Preparer's name Preparer's name Preparer's name Preparer's name Preparer's name	Date		2702	Check if:		
Preparer		PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TA	LLAM 02/19/			Self-employed		
Use Only		n's name ► GLOBAL TAXES LLC	0.4.1			678)965-9522		
		n's address ▶ 2530 Pebble Creek Ln Cumming GA 30			's EIN ▶			
Go to www.irs.go	ov/Forn	n1040 for instructions and the latest information.	REV 02/1	5/21 PRO		Form 1040 (2020)		

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2020
Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service

ASHOK REDDY RIKKALA

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
642-37-3704

Par	Additional Income		
1	Taxable refunds, credits, or offsets of state and local income taxes	1	0.
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	
6	Farm income or (loss). Attach Schedule F	6	
7	Unemployment compensation	7	
8	Other income. List type and amount ▶	8	
9	Combine lines 1 through 8. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8	9	0.
Par	t II Adjustments to Income		
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	2,500.
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	2,500.

SCHEDULE D (Form 1040)

Capital Gains and Losses

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

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

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

Attachment ▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10. Sequence No. 12 Your social security number 642-37-3704 ASHOK REDDY RIKKALA

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 (sales price) Form(s) 8949, Part I, combine the result (or other basis) whole dollars. line 2, column (g) with column (g) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . 1b Totals for all transactions reported on Form(s) 8949 with 582. 629. 47. 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 47. 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) (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

BAA

15

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

Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 47. • 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. ☐ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 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 qualified 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.

OMB No. 1545-0074

2020

Attachment Sequence No. 12A

Department of the Treasury Internal Revenue Service Name(s) shown on return

Social security number or taxpayer identification number

642-37-3704

ASHOK REDDY RIKKALA

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). (e) (h) Cost or other basis enter a code in column (f). Gain or (loss). (d) (c) (a) (b) See the separate instructions. Date sold or Proceeds See the **Note** below Subtract column (e) Description of property Date acquired disposed of and see Column (e. (sales price) from column (d) and (Example: 100 sh. XYZ Co.) (Mo., day, yr.) (see instructions) combine the result (Mo., day, yr.) in the separate (g) Code(s) from Amount of adjustment instructions with column (a) instructions ROBINHOOD CRYPTO LLC 11/03/20 11/25/20 629 582. 47. 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B

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.

629.

47.

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

582.

D-400 (50) 8-10-20 2020 Individual Income Tax Return Staple All Pages of Your Return and W-2s Here DOR Use Only																		
For calendar year 2020, or fiscal year beginning 2 0 and ending													ou a vete		Υe		No X	
ASHO			קקי	RIK STATION	KALA I DR			128	Vour S	SN: 642	273704			a veteran?			No L	
		NC 2		MECKL				128 Your SSN: 642373704 Spouse's SSN:					your 2020 federal income tax return (Form 1040)?					
Filing S	Status		1. Sino	gle ad of Househ		 Married Qualifyi 	-	-	☐ 3. Marr	ied Filing S	Separately	Yes No X Year spouse died:						
Were y	ou a r			C. for the en	_		es X	No		Return for	deceased t		•	Date of de	eath:			
Was your spouse a resident for the entire year? Yes No Return for deceased N.C. Education Endowment Fund: You may contribute to the N.C. Education Endowment Fund by mak													Date of de		oomo o	r all of		
your ov	verpay	ment to	the F	Fund. To ma	ake a contr	ibution, er	nclose	Form N	C-EDU and	our payr	ment of \$	•	0.	To designa				
to the Fund, enter the amount of your designation on Page 2, Line 31. (See instructions for information about the Fund.) Select box if you, or if married filing jointly, your spouse were out of the country on April 15, 2021, and a U.S. citizen or resident.																		
		-							or Court-Appo					SII 01 10010				
FS 1	L	PP	Y		DT	N	OC	N	TPRES	Y	SPRES	N		1 TV	N .	SVT	N	
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ASHOR	K R	EDDY			RIKKA	ALA				6423'	73704			MECKI				
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07				0		18	Y		0		26E			C)		0201	
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10B				0		21A			0		29			C)			
11	S	Y	I	N		21B			0		30			C)			
11			107	750		21C			0		31			C)			
13			000	000		21D			0		32			C)			
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15				68		26B			0									
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the best of	my kno	wledge ar	nd belie	ef, they are true	correct, and o	omplete.				to disc	cuss this retur	n and a	attachme	nts with the	paid pre	parer be	elow.	
Your Signa	ature					Date	Spou	se's Sign	ature (If filing join	nt return, bo	th must sign.)	D	ate		96560 hone No.		rea code)	
PAID PRE	PARER	USE ONI	Y If	prepared by a	person other th	nan taxpayer,	this cert	ification is	s based on all info	ormation of	which the prepa	rer has a	any knowle	edge.				
SYAM	PRT	YA RI	M.A	SAGAR G	መም በ2	2 19 21	678	9659	522					P020	82703	3		
Paid Prepa					02	Date			tact Phone Numb	er (Include	area code)				s FEIN, SS		N	
	If yo	u ARE N	IOT d						REVENUE, P. V to: N.C. DE					RALEIGH, N	NC 27640	-0640		

Last Name (First 10 Characters) RIKKALA 642373704 Your Social Security Number **D-400 Line-by-Line Information** Federal Adjusted Gross Income 6. 12049 6. 7. 7. Additions to Federal Adjusted Gross Income 0 8. Add Lines 6 and 7 8. 12049 9. Deductions From Federal Adjusted Gross Income 9. 0 10. Child Deduction a. Enter the number of qualifying children for whom you were allowed a federal child tax credit 10a. 0 b. Enter the amount of the child deduction 10b. 0 11. N.C. Standard Deduction 11. Υ 11. N.C. Itemized Deduction 11. Ν Deduction amount 11. 10750 11. 12. a. Add Lines 9, 10b, and 11 12a. 10750 b. Subtract amount on Line 12a from Line 8 12b. 1299 13. Part-year Residents and Nonresidents Taxable Percentage 0.0000 13. 14. N.C. Taxable Income 14. 1299 15. N.C. Income Tax 15. 68 16. Tax Credits 16. 0 Subtract Line 16 from Line 15 17. 17. 68 18. Consumer Use Tax 18. 0 You certify that no Consumer Use Tax is due Υ 19. Add Lines 17 and 18 19. 68 North Carolina Income Tax Withheld 20a. Your tax withheld 20a. 680 20b. Spouse's tax withheld 20b. 0 Other Tax Payments 21a. 2020 estimated tax 21a. 0 0 21b. Paid with extension 21b. 0 21c. Partnership 21c. 21d. S Corporation 21d. 0 Amended Returns Only - Previous payments 22. 22. 0 23. **Total Payments** 23. 680 24. Amended Returns Only - Previous refunds 0 24. 25. Subtract Line 24 from Line 23 25. 680 26a. Tax Due 26a. 0 26b. Penalties 26b. 0 26c. Interest 26c. 0 26d. Add Lines 26b and 26c and enter the total on 26d 26d. 0 EU **Exception to Underpayment of Estimated Tax** EU 26e. Interest on the Underpayment of Estimated Income Tax 26e. 0 27. Pay this Amount 27. 0 Overpayment 612 28. 28. Amount of Refund to Apply to: 29. Amount of Line 28 to be applied to 2021 Estimated Income Tax 29. 0 30. N.C. Nongame and Endangered Wildlife Fund 30. 0 31. 31. N.C. Education Endowment Fund 0 0 32. N.C. Breast and Cervical Cancer Control Program 32. 33. 0 33. Add Lines 29 through 32 34. 612 34. Amount to be Refunded