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

	30 00 1100				
Submissio	n Identification Number (SID)				
Taxpayer's na	ame	Social securi	y numb	er	
NIHITH	A MAKINA	053-75	-1226	5	
Spouse's nar		Spouse's soo			er
Part I	Tax Return Information — Tax Year Ending December 31, 2020 (E	 Enter year you a	re aut	horizino	, <u>)</u>
	le dollars only on lines 1 through 5.	inter year you a	ic aut	1101121116	1-)
	n 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.				
	iusted gross income		11	63	3,785.
	ral tax		2		7,093.
3 Fed	deral income tax withheld from Form(s) W-2 and Form(s) 1099		3		0,304.
4 Am	ount you want refunded to you		4		5,011.
5 Am	ount you owe		5		
Part II	Taxpayer Declaration and Signature Authorization (Be sure you get a	nd keep a cop	y of y	our reti	urn)
my knowled return (origi to send my for any dela Agent to ini payment of authorizatio payment, I business da taxes to re- personal ide	Ilties of perjury, I declare that I have examined a copy of the income tax return (original or amedge and belief, it is true, correct, and complete. I further declare that the amounts in Part I nal or amended) I am now authorizing. I consent to allow my intermediate service provider, tracture to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for the IRS and the return or refund, and (c) the date of any refund. If applicable, I authorize that an ACH electronic funds withdrawal (direct debit) entry to the financial institution accour my federal taxes owed on this return and/or a payment of estimated tax, and the financial insin is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to term must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation ays prior to the payment (settlement) date. I also authorize the financial institutions involved in ceive confidential information necessary to answer inquiries and resolve issues related to entification number (PIN) below is my signature for the income tax return (original or amended funds Withdrawal Consent.	above are the ame ansmitter, or electron or rejection of the transition of the authorization of the processing of the payment. I furniture answer of the payment. I furniture of the payment. I furniture of the payment. I furniture of the payment.	ounts from the counts of the c	rom the ir urn origin, sion, (b) the lesignated aration so to this according to revoke yed no late ectronic possible.	ncome tax ator (ERO) the reason d Financial oftware for count. This (cancel) a ter than 2 ayment of e that the
	's PIN: check one box only]
	authorize GLOBAL TAXES LLC to enter or gene	rate my PIN	1 2	2 6	as my
	ERO firm name ignature on the income tax return (original or amended) I am now authorizing.	En		digits, but r all zeros	ac,
if	will enter my PIN as my signature on the income tax return (original or amended) I a you are entering your own PIN and your return is filed using the Practitioner PIN elow.				
Your signa	ature Date	>			
Snouse's	PIN: check one box only				
-	authorize to enter or gene	rate my PINI			as my
	ERO firm name	,	er five o	digits, but] as my
S	ignature on the income tax return (original or amended) I am now authorizing.	do	n't ente	r all zeros	
if	will enter my PIN as my signature on the income tax return (original or amended) I a you are entering your own PIN and your return is filed using the Practitioner PIN relow.				
Spouse's	signature ► Date	>			
	Practitioner PIN Method Returns Only—continue be	elow			
Part III	Certification and Authentication — Practitioner PIN Method Only				
ERO's EF	IN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.	5 8 7 2 7 Don't ent	8 6 erallze		8 9
authorized '	t the above numeric entry is my PIN, which is my signature for the electronic individual inco to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am ts of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers	submitting this retu	ırn in a	ccordanc	
ERO's sign	nature ▶ Date	>			
	ERO Must Retain This Form — See Instruction				
	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. 1545-0074

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

Filing Status Check only one box.	If yo	Single Married filing jointly [ou checked the MFS box, enter the loon is a child but not your depender	name of y									
Your first name	and m	iddle initial	Last na	me					,	our so	cial securi	ity number
NIHITHA			MAKI	INA						053-	75-122	6
If joint return, s	pouse's	s first name and middle initial	Last na	me						Spouse'	s social se	curity number
	,	er and street). If you have a P.O. box, se	e instruction	ons.				Apt. no.	- 1		ntial Electinere if you,	ion Campaign
		BEACH RD ce. If you have a foreign address, also c	omplete e	naga halaw	Sta	to.	710	code				ntly, want \$3
Conway	JOST OIII	ce. II you have a loreigh address, also c	omplete s	paces below.	AF			2034		_		Checking a
Foreign countr	v name			Foreign province/state			_	eign postal c			ow will not cor refund	•
Toreign countr	y Hairie			oreign province/state	Couri	.y	101	eigii postai c	oue j	, our tax	You	Spouse
At any time du	ring 20	020, did you receive, sell, send, exc	hange, c	or otherwise acquire	any	financial inte	rest ir	n any virtua	al curr	ency?	Yes	⊠ No
Standard Deduction		eone can claim:	•				t					
Age/Blindness	s You:	Were born before January 2,	1956	Are blind Sp	ouse	: Was b	orn b	efore Janua	ary 2,	1956	☐ Is b	lind
Dependent	s (see	instructions):		(2) Social securit	v	(3) Relation	ship	(4)	if qua	lifies for	r (see instru	uctions):
If more	•	irst name Last name		number	,	to you		1	ax cre	1		ther dependents
than four												
dependents, see instruction												
and check	5 —											
here ▶ □												
	1	Wages, salaries, tips, etc. Attach	Form(s) \	W-2						1		67,285.
Attach	2a	Tax-exempt interest	2a		b T	axable intere	est			2b		
Sch. B if required.	3a	Qualified dividends	3a		b C	rdinary divid	lends			3b		
	4a	IRA distributions	4a		b T	axable amoı	ınt .			4b		
	5a	Pensions and annuities	5a		b T	axable amoı	ınt .			5b		
Standard	6a	Social security benefits	6a		b T	axable amoı	ınt .			6b		
Deduction for— Single or	7	Capital gain or (loss). Attach Sche	edule D if	frequired. If not req	uired	, check here			▶ ∐	7		
Married filing	8	Other income from Schedule 1, lin	ne 9 .							8		-3,500.
separately, \$12,400	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8. T	his is your total inc	ome				. ▶	9		63,785.
 Married filing jointly or 	10	Adjustments to income:				1	1					
Qualifying	а	From Schedule 1, line 22				1	0a					
widow(er), \$24,800	b	Charitable contributions if you take	e the star	ndard deduction. See	e instr	ructions 1	0b					
Head of	С	Add lines 10a and 10b. These are	your tot	al adjustments to	incor	ne			. ▶	100	_	
household, \$18,650	11	Subtract line 10c from line 9. This	is your a	adjusted gross inc	ome				. ▶	11	_	63,785.
 If you checked any box under 	12	Standard deduction or itemized	deduct	ions (from Schedule	e A)					12		12,400.
Standard	13	Qualified business income deduc	tion. Atta	ach Form 8995 or Fo	orm 8	995-A .				13		
Deduction, see instructions.	14	Add lines 12 and 13								14		12,400.
	15	Taxable income. Subtract line 14	from lin	e 11. If zero or less,	ente	r-0				15		51,385.

Form 1040 (2020))									Р	age 2
	16	Tax (see instructions). Check	if any from Form	(s): 1 881	4 2 🗌 4972	3 🗌			16	7,09	93.
	17	Amount from Schedule 2, lin	ne 3						17		
	18	Add lines 16 and 17							18	7,09	93.
	19	Child tax credit or credit for	other dependen	ts					19		
	20	Amount from Schedule 3, lin	ne 7						20		
	21	Add lines 19 and 20							21		
	22	Subtract line 21 from line 18	. If zero or less,	enter -0					22	7,09	93.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 10 .				23		0.
	24	Add lines 22 and 23. This is	your total tax					.)	24	7,09	
	25	Federal income tax withheld	from:								
	а	Form(s) W-2				25a	10	,304			
	b	Form(s) 1099				25b					
	С	Other forms (see instructions	s)			25c					
	d	Add lines 25a through 25c	,						25d	10,30	04.
	26	2020 estimated tax payment							26	· ·	
 If you have a L qualifying child, 	27	Earned income credit (EIC)				27					
attach Sch. EIC. • If you have	28	Additional child tax credit. A				28					
nontaxable	29	American opportunity credit				29					
combat pay, see instructions.	30	Recovery rebate credit. See		•		30	1	,800			
	31	Amount from Schedule 3. lin				31		, 000	•		
	32	Add lines 27 through 31. The					edits	.)	> 32	1,80	0.0
	33	Add lines 25d, 26, and 32. T	•							12,10	
	34	If line 33 is more than line 24							34	5,01	
Refund	35a	Amount of line 34 you want				-	-	 ▶ [_	5,01	
Direct deposit?	> b	Routing number 0 5 1				Chec		Saving		3,01	<u></u>
See instructions.	►d	Account number 4 3 5					KIIIG	Saviriy	5		
	36					36					
Amarint		Amount of line 34 you want a							37		
Amount You Owe	37	Subtract line 33 from line 24		•							
For details on		Note: Schedule H and Sch	·	•		of the	taxes you	owe fo	or		
how to pay, see	00	2020. See Schedule 3, line 1	-				I				
instructions.	38	Estimated tax penalty (see in									
Third Party		you want to allow another	•				Yes. Co	amplat	o bolow	X No	
Designee		signee's		Phone				•	ntification	_	
		me >		no.				oer (PIN			
Sign	Un	der penalties of perjury, I declare t	hat I have examine	ed this return and	d accompanying so	hedules	and stateme	nts, and	to the bes	st of my knowledd	ge and
	be	lief, they are true, correct, and com	plete. Declaration	of preparer (othe	r than taxpayer) is l	based on	all information	on of wh	ich prepar	er has any knowle	edge.
Here	Yo	ur signature		Date	Your occupation					nt you an Identity	/
	k									PIN, enter it here	
Joint return? See instructions.				D .	IT DEVELO			- + '	ee inst.)	<u> </u>	
Keep a copy for	Sp	ouse's signature. If a joint return, I	ootn must sign.	Date	Spouse's occupa	ation				nt your spouse ar ection PIN, enter	
your records.								- 1	ee inst.) ▶		
	———Ph	one no.		Email address							
		eparer's name	Preparer's signat	l .		Date		PTIN		Check if:	
Paid	SYAN	PRIYA RAM SAGAR GUPTA TALLAM	'		GUPTA TALLA	M 04/	02/2021	P020	82703	Self-emplo	oyed
Preparer		m's name ► GLOBAL TA				1 2 = /	, - 			(678)965-9!	
Use Only		m's address ► 2530 Pebb		n Cummin	g GA 30041				rm's EIN		
Go to www ire or		m1040 for instructions and the late					/ 03/25/21 PRO		0 2.111 7	Form 1040	
ao to www.iis.go	JV/1 OII	motorior manuchons and the late	or inionnation.		BAA	KEV	103/23/21 PRC	,		1.01111 1.040	• (ZUZU)

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

Attachment

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

NIHITHA MAKINA

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

053-75-1226

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 -3,500. 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 -3,500. Adjustments to Income Part II 10 Educator expenses 10 Certain business expenses of reservists, performing artists, and fee-basis government 11 11 12 12 Moving expenses for members of the Armed Forces, Attach Form 3903 13 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 22

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.

Attachment

OMB No. 1545-0074

Department of the Treasury ▶ Go to www.irs.gov/ScheduleE for instructions and the latest information. Internal Revenue Service (99)

Sequence No. 13

Name(s) shown on return Your social security number NIHITHA MAKINA 053-75-1226 Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Part I Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. A Did you make any payments in 2020 that would require you to file Form(s) 1099? See instructions Physical address of each property (street, city, state, ZIP code) Α KOTHAPET HYDERABAD TELANGANA IN 500035 В C 1b Fair Rental **Personal Use** Type of Property For each rental real estate property listed QJV above, report the number of fair rental and (from list below) **Days Days** personal use days. Check the **QJV** box only if you meet the requirements to file as a Α 365 0 Α qualified joint venture. See instructions. В В С С Type of Property: Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe) Income: **Properties:** Α 3 Rents received . 3 450. 4 Royalties received 4 Expenses: Advertising 5 5 6 Auto and travel (see instructions) . . . 6 7 Cleaning and maintenance . . . 7 300. 8 8 Commissions. 9 Insurance 9 10 Legal and other professional fees . . . 10 11 11 700. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 Other interest. 13 14 Repairs. 14 900. 15 950. 15 Supplies . Taxes 16 16 17 17 1,100. 18 Depreciation expense or depletion . . 18 19 19 Total expenses. Add lines 5 through 19 20 20 3,950. 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 21 -3,500.22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) -3,500.) 450 23a Total of all amounts reported on line 3 for all rental properties 23a **b** Total of all amounts reported on line 4 for all royalty properties 23b 23c **c** Total of all amounts reported on line 12 for all properties d Total of all amounts reported on line 18 for all properties 23d 23e Total of all amounts reported on line 20 for all properties 3,950. Income. Add positive amounts shown on line 21. Do not include any losses 24 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here. 25 3,500. 26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on

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

-3,500.

26

	ole Ali	(50) Pages nd W-2	of Yo	our	020			ina D	ncome Department Ended Return			DOR Use Only			
				or fiscal year	beginning	1			and ending			Are you a ve	eteran?	Yes 🔲	No X
NIH				MAKI	NA					05	0000		se a veteran?	Yes	No 🗌
		BBLE AR 7		CH RD L					Your SS Spouse's SS		3751226	, ,		omatic extension to tax return (Form	
Filing	Statu	s X	1. Sing		. $arphi$		ed Filing	-	3. Marri	ed Filing	Separately		Yes 🔲	No X	
Were	you a	resident		of Househol C. for the enti			fying Wic	No	X	eturn fo	r deceased t	Year spou axpayer.	ise died: Date of d	eath:	
				ent for the er			Yes	No Ed			r deceased s	•	Date of d		
					-				ucation Endow NC-EDU and y		-	ng a contribu 0.		gnating some o ate your overpa	
$\overline{}$									(See instruct					lent	
									or Court-Appo				2011 01 10010		
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NIHI	THF	7			MAKI	NA				0537	51226				
												AR	72034	1 =	
3310) PE	BBLE	E BE	EACH RI)					CO	NWAY				
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07				0		18	Y		0		26E		(7020
09				0		20A			713		EU				1500
10A				0		20B			0		27		(
10B				0		21A			0		29		(
11	S	Y	I	N		21B			0		30		(
11			107	750		21C			0		31		()	
13			025	511		21D			0		32		()	
14			133	317		26A			0		34		14	1	
15			6	599		26B			0						
TN	2	0264	1289	004		PN	6	789	559522		PP	P02	082703	3	
		urn B			fund D		hedules an	1		ment		uthorizo the N	O Carolina	a Department of F	Payranua
the best	of my kr	iowledge a	nd belie	mined this return f, they are true, o	correct, and	complete.	reduice an	a olulom	Land to	to dis	cuss this retur	n and attachr	nents with the	e paid preparer be	elow.
Your Sig	nature					Date	Spou	use's Sigr	nature (If filing join	nt return, bo	oth must sign.)	Date	_	428904 Thone No. (Include a	rea code)
		R USE ON	LY If	prepared by a pe	erson other t				is based on all info					. ,	
CVAN	מת ז	רע געז	7\ 1 \/ 1	מאראם מני	ייים	1 02 0	01 670	39659	3522				٥٥٥٩	82703	
		LYA R Signature	AIVI S	SAGAR GU	LI O	4 02 2 Date			ntact Phone Numb	er (Include	area code)			s FEIN, SSN, or PTI	N
	If y	ou ARE	NOT di						F REVENUE, P.O. DE					NC 27640-0640	

Name	(First 10 Characters) MAKINA Your Social Security Number	05375	51226
	D-400 Line-by-Line Information		
6.	Federal Adjusted Gross Income	6.	63785
7.	Additions to Federal Adjusted Gross Income	7.	03703
8.	Add Lines 6 and 7	7. 8.	6378
9.	Deductions From Federal Adjusted Gross Income	9.	0370
10.	Child Deduction	Э.	,
10.	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.	1075
12.	a. Add Lines 9, 10b, and 11	12a.	1075
	b. Subtract amount on Line 12a from Line 8	12b.	5303
13.	Part-year Residents and Nonresidents Taxable Percentage	13.	0.251
14.	N.C. Taxable Income	14.	1331
15.	N.C. Income Tax	15.	69
16.	Tax Credits	16.	•
17.	Subtract Line 16 from Line 15	17.	69
18.	Consumer Use Tax	18.	0,5
	You certify that no Consumer Use Tax is due		
19.	Add Lines 17 and 18	19.	69
North	Von Annith II	00-	
North 20a. 20b.	Your tax withheld Spouse's tax withheld	20a. 20b.	71
20a. 20b.			71
20a. 20b.	Spouse's tax withheld		71
20a. 20b. Other	Spouse's tax withheld Tax Payments	20b.	71
20a. 20b. Other 21a.	Spouse's tax withheld Tax Payments 2020 estimated tax Paid with extension	20b. 21a.	71
20a. 20b. Other 21a. 21b.	Spouse's tax withheld Tax Payments 2020 estimated tax Paid with extension Partnership	20b. 21a. 21b.	71
20a. 20b. Other 21a. 21b. 21c.	Spouse's tax withheld Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation	20b. 21a. 21b. 21c.	71
20a. 20b. Other 21a. 21b. 21c. 21d.	Spouse's tax withheld Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments	20b. 21a. 21b. 21c. 21d. 22.	
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23.	Spouse's tax withheld Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments	20b. 21a. 21b. 21c. 21d. 22. 23.	
20a. 20b. Other 21a. 21b. 21c. 21d.	Spouse's tax withheld Tax Payments 2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments	20b. 21a. 21b. 21c. 21d. 22.	71
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25.	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.	71
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25.	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	21a. 21b. 21c. 21d. 22. 23. 24. 25.	71
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	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	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	71
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	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	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	71
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	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	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	71
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. EU	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. 26d.	71
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. EU	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	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	71
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	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	71 71
20a. 20b. 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.	71 71 71
20a. 20b. 21a. 21a. 21b. 21c. 23. 24. 25. 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 unt of Refund to Apply to:	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	71 71
20a. 20b. Other 21a. 21b. 21c. 23. 24. 25. 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 unt of Refund to Apply to: Amount of Line 28 to be applied to 2021 Estimated Income Tax	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	71 71
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 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.	71 71
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou 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 unt 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.	71 71
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26c. 26d. EU 26e. 27. 28. Amou 29. 30. 31. 32.	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 unt 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 N.C. Breast and Cervical Cancer Control Program	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	71 71
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou 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 unt 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.	71 71

D-400 Sch PN (50)

8-12-20

2020 Part-Year Resident and Nonresident Schedule

North Carolina Department of Revenue

DOR Use Only			
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If you enter a taxable percentage on Form D-400, Line 13 because you or your spouse, if married filing jointly, were not full-year residents of North Carolina during tax year 2020, you must attach this schedule to Form D-400. If you do not, the Department may be unable to process your return.

Last Name (First 10 Characters) MAKINA Your Social Security Number 053751226

A part-year resident or a nonresident who receives income from N.C. sources must complete this form to determine the percentage of total income from all sources that is subject to N.C. tax. You are a "part-year resident" if you moved to N.C. and became a resident during the tax year, or you moved out of N.C. and became a resident of another state during the tax year. You are a "nonresident" if you were not a resident of N.C. at any time during the tax year.

Important: Refer to the Instructions before completing this form. 22 16016 NRT Υ PYT Ν NRS PYS Ν 23 63785 Part A. **Residency Status** Taxpayer is: (Select applicable box) Spouse is: (Select applicable box) ☐ Full-Year Resident ☐ Nonresident ☐ Full-Year Resident ☐ Nonresident ☐ Part-Year Resident ☐ Part-Year Resident Date N.C. residency began Date N.C. residency ended Date N.C. residency began Date N.C. residency ended

If you and your spouse were both full-year residents of N.C., stop here; do not complete Parts B and C. Do not attach Schedule PN to Form D-400.

Total	Income		COLUMN A Total Income	COLUMN B Amount of Column A	
.o.u.			from all sources	subject to N.C. tax	
1.	Wages, Salaries, Tips, Etc.	1.	67285	16016	
2.	Taxable Interest	2.	0	0	
3.	Taxable Dividends	3.	0	0	
4.	Taxable Refunds, Credits, or Offsets				
	of State and Local Income Taxes	4.	0	0	
5.	Alimony Received	5.	0	0	
6.	Business Income or (Loss)	6.	0	0	
7.	Capital Gain or (Loss)	7.	0	0	
8.	Other Gains or (Losses)	8.	0	0	
9.	Taxable Amount of IRA Distributions	9.	0	0	
10.	Taxable Amount of Pensions				
	and Annuities	10.	0	0	
11.	Rental Real Estate, Royalties, Partnerships,				
	S-Corps, Estates, Trusts, Etc.	11.	-3500	0	
12.	Farm Income or (Loss)	12.	0	0	
13.	Unemployment Compensation	13.	0	0	
14.	Taxable Amount of Social Security Benefits				
	or Railroad Retirement Benefits	14.	0	0	
15.	Other Income	15.	0	0	
16.	Total Income	16.	63785	16016	
			COLUMN A	COLUMN B	
lorth	Carolina Adjustments	Ent	er the amount from	Amount of Column A	
		For	m D-400 Schedule S	subject to N.C. tax	
17.	Additions				
	a. Interest Income From Obligations of States Other Than N.C.	17a.	0	0	
	b. Deferred Gains Reinvested Into an Opportunity Fund Under IRC Section 1400Z-2	17b.	0	0	
	c. Bonus Depreciation	17c.	0	0	
	d. IRC Section 179 Expense	17d.	0	0	
	e. Other Additions to Federal Adjusted Gross Income That Relate to Gross Income	17e.	0	0	
18.	Total Additions	18.	0	0	

Last Name (First 10 Characters) MAKINA Your Social Security Number 053751226

		_	COLUMN A Enter the amount from	
		Form D	-400 Schedule S	subject to N.C. tax
9.	Deductions			
	State or Local Income Tax Refund	19a.	0	0
	b. Interest From Obligations of the United States			
	or United States' Possessions	19b.	0	0
	c. Taxable Portion of Social Security or			
	Railroad Retirement Benefits	19c.	0	0
	d. Bailey Retirement Benefits	19d.	0	0
	e. Bonus Depreciation	19e.	0	0
	f. IRC Section 179	19f.	0	0
	g. Recognized IRC Section 1400Z-2 Gain	19g.	0	0
	h. Other Deductions From Federal Adjusted Gross			
	Income That Relate to Gross Income	19h.	0	0
0.	Total Deductions	20.	0	0
1.	Total Income Modified by N.C. Adjustments	21.	63785	16016
rt (C. Part-Year Residents and Nonresidents Taxable Percentage			
2.	Enter the Amount From Column B, Line 21		22	16016
3.	Enter the Amount From Column A, Line 21		23	63785
4.	Part-Year Residents and Nonresident Taxable Percentage		24	0.2511

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