# **£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 reson is a child but not your depender	name of y	ed filing separately your spouse. If you	•	_		•	_			
Your first name	_ •		Last nar	ne					Yo	ur so	cial securit	ty number
RAMYA SI	REE		MATC	HA					0.9	92-	23-653	4
If joint return, s	pouse's	s first name and middle initial	Last nar	ne					Sp	ouse'	s social sed	curity number
	,	er and street). If you have a P.O. box, see SPRINGS LN	instruction	ons.				Apt. no.	Ch	neck h	nere if you,	
City, town, or p	ost offi	ce. If you have a foreign address, also co	omplete sp	paces below.	Sta	ate	ZIP	code			0,	ntly, want \$3 Checking a
COLUMBU	S				0	H	43	3230		_	ow will not	•
Foreign countr	y name		F	Foreign province/state	e/cour	ity	For	eign postal cod	de yo	ur tax	or refund.	Spouse
At any time du	ıring 20	D20, did you receive, sell, send, exc	hange, o	r otherwise acquir	e any	financial ir	nterest ir	n any virtual	currer	ncy?	Yes	⊠ No
Standard Deduction		eone can claim:	•				ent					
Age/Blindness	s You:	Were born before January 2, 1	1956	Are blind S	oouse	e: Was	s born be	efore Januar	ry 2, 19	956	☐ Is bl	ind
Dependent	s (see	instructions):		(2) Social securi	ity	(3) Relati	onship	(4) 🗸 i	if qualif	ies foi	r (see instru	ctions):
If more		irst name Last name		number	•	to ye		Child tax		- 1	•	her dependents
than four											[	
dependents,											[	
see instruction and check	5 —											
here ►												
	1	Wages, salaries, tips, etc. Attach	Form(s) V	V-2						1	9	92,028.
Attach	2a	Tax-exempt interest	2a		b 1	Taxable into	erest			2b		
Sch. B if required.	3a	Qualified dividends	3a		<b>b</b> (	Ordinary di	vidends			3b		
required.	4a	IRA distributions	4a		b 7	axable am	ount .			4b		
	5a	Pensions and annuities	5a		b 7	Taxable am	ount .			5b		
Standard	6a	Social security benefits	6a		b 7	Taxable am	ount .			6b		
Deduction for—	7	Capital gain or (loss). Attach Sche	dule D if	required. If not red	quirec	l, check he	ere .	•	-	7		892.
Single or Married filing	8	Other income from Schedule 1, lir	ne9							8	-	-5,850.
separately, \$12,400	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8. T	his is your <b>total in</b>	come				•	9	8	87,070.
Married filing	10	Adjustments to income:										
jointly or Qualifying	а	From Schedule 1, line 22					10a					
widow(er), \$24,800	b	Charitable contributions if you take	the stan	dard deduction. Se	e inst	ructions	10b	3	300.			
Head of	С	Add lines 10a and 10b. These are	your <b>tot</b>	al adjustments to	inco	me			<b>•</b>	100	;	300.
household, \$18,650	11	Subtract line 10c from line 9. This	is your a	djusted gross ind	come				•	11	8	86,770.
If you checked	12	Standard deduction or itemized	deducti	ons (from Schedu	le A)					12		12,400.
any box under Standard	13	Qualified business income deduct	tion. Atta	ch Form 8995 or F	orm 8	3995-A .				13		
Deduction, see instructions.	14	Add lines 12 and 13								14		12,400.
	15	Taxable income. Subtract line 14	from line	e 11. If zero or less	s, ente	er -0		<u></u> .		15		74,370.

Form 1040 (2020	))							Page <b>2</b>
	16	Tax (see instructions). Check if any from Form	ı(s): <b>1</b> 881	4 <b>2</b> 4972	3 🗌		16	12,153.
	17					_	17	
	18	Add lines 16 and 17					18	12,153.
	19	Child tax credit or credit for other dependen	ts				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,					22	12,153.
	23	Other taxes, including self-employment tax,					23	0.
	24	Add lines 22 and 23. This is your <b>total tax</b>		=		•	24	12,153.
	25	Federal income tax withheld from:						
	a	Form(s) W-2			<b>25a</b>   13	3,308		
	b	Form(s) 1099			25b	,,,,,,,		
	c	Other forms (see instructions)			25c		-	
	d	Add lines 25a through 25c					25d	13,308.
	26	2020 estimated tax payments and amount a					26	13,300.
<ul> <li>If you have a L qualifying child,</li> </ul>	27	Earned income credit (EIC)			27		20	
attach Sch. EIC.	28	Additional child tax credit. Attach Schedule			28		-	
If you have nontaxable							-	
combat pay,	29	American opportunity credit from Form 8863	-		29		-	
see instructions.	30	Recovery rebate credit. See instructions .			30		-	
	31	Amount from Schedule 3, line 13			31		_	
	32	Add lines 27 through 31. These are your total					<u> </u>	12 200
	33	Add lines 25d, 26, and 32. These are your to						13,308.
Refund	34	If line 33 is more than line 24, subtract line 2					34	1,155.
5	35a	Amount of line 34 you want refunded to you						1,155.
Direct deposit? See instructions.	▶b	Routing number 1 1 1 0 0 0 0 0			Checking	Savings	'	
	► d	Account number 4 8 8 0 6 0 4			1			
<u> </u>	36	Amount of line 34 you want applied to your			-			
Amount	37	Subtract line 33 from line 24. This is the amo	ount you owe	now		▶	37	
You Owe For details on		Note: Schedule H and Schedule SE filers,	•	•	of the taxes you	owe for	f	
how to pay, see		2020. See Schedule 3, line 12e, and its instr			1 1			
instructions.	38	Estimated tax penalty (see instructions) .			38			
Third Party		you want to allow another person to disc				\	ا	<b>▽</b> Na
Designee		structions			_	•		⊠ No
		signee's me ▶	Phone no. ▶			sonal iden ber (PIN)		
Sign		der penalties of perjury, I declare that I have examine		accompanying sch				st of my knowledge and
		ief, they are true, correct, and complete. Declaration						
Here	Yo	ur signature	Date	Your occupation		If t	ne IRS sei	nt you an Identity
	k.					- 1		IN, enter it here
Joint return?	<b>—</b>			SOFTWARE 1		`	e inst.) 🕨	
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return, <b>both</b> must sign.	Date	Spouse's occupat	ion			nt your spouse an ection PIN, enter it here
your records.						- 1	e inst.) ▶	ection Filt, enter it here
	————	one no. (732)589-8725	Email address	matchagre	e@gmail.co	m ' '		
		eparer's name Preparer's signat		macchaste	Date	PTIN		Check if:
Paid		PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA		מווסדם דמו.ו.אש		P0208	82702 82702	Self-employed
Preparer			MADAG FIFTE	OULTA TAULAIN	00/20/2021			
Use Only		m's name ► GLOBAL TAXES LLC m's address ► 2530 Pebble Creek I	n Cummin	7 CZ 30041				678)965-9522
			III CUIIIIIIIII				m's EIN ▶	
GO TO WWW.Irs.go	ov/Forn	n1040 for instructions and the latest information.		BAA	REV 08/30/21 PR	O		Form <b>1040</b> (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

RAMYA SREE MATCHA

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

Attachment Sequence No. 01 Your social security number

092-23-6534

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	-5,850.
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	-5,850.
Par	t II Adjustments to Income		3,030.
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 <b>adjustments to income.</b> Enter here and on Form 1040, 1040-SR, or 1040-NR, line 10a	22	

#### SCHEDULE D (Form 1040)

### **Capital Gains and Losses**

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

OMB No. 1545-0074

Attachment

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

Sequence No. 12

Your social security number

092-23-6534 RAMYA SREE MATCHA 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 . . . . . . . . . . . . . . . . . . 50,812. 53,170. 3,250. 892. 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 . . . . . . . . 7 892. 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** 892. 16 Combine lines 7 and 15 and enter the result 16 • 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.

# 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 Attachment Sequence No. 12A

Internal Revenue Service

Department of the Treasury

Social security number or taxpayer identification number

092-23-6534

RAMYA SREE MATCHA

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.

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 Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see Part I 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 (a) instructions 50,812. 53,170. W 3,250. 892.

Robinhood Securities LLC | 01/01/20 | 12/07/20 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 50,812. 53,170. 3,250. 892. above is checked), or line 3 (if Box C above is checked) ▶

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.

### **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

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

▶ Go to www.irs.gov/ScheduleE for instructions and the latest information. Your social security number

092-23-6534 RAMYA SREE MATCHA 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 CHILAKAPADU ONGOLE ANDHRA PRADESH IN 523225 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 personal use days. Check the QJV box only if you meet the requirements to file as a (from list below) **Days Days** 365 0 Α Α qualified joint venture. See instructions. В В С C 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 . 3 650. 4 Royalties received . . . . 4 Expenses: Advertising . . . . . . 5 5 6 Auto and travel (see instructions) . . . 6 7 Cleaning and maintenance . . . 7 800. 8 8 Commissions. . . . . . 9 9 Insurance . . . . . . . . . . 10 Legal and other professional fees . . . 10 11 11 500. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 Other interest. . . . . . . . . 13 1,500. 14 Repairs. . . . . . 14 15 1,200. 15 Supplies . Taxes . . . . . . 16 16 17 17 2,500. 18 Depreciation expense or depletion . . 18 19 19 Total expenses. Add lines 5 through 19 . . . . . 20 20 6,500. 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 -5,850. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . -5,850.) 650 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 6,500. 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 5,850. 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

26

-5,850.



### 2020 Ohio IT 1040

Individual Income Tax Return
Use only black ink/UPPERCASE letters.



20000198

Sequence No. 1

Check here if this is an <u>amended</u> return. Include the Ohio IT RE.

Do **NOT** include a copy of the previously filed return.

Primary taxpayer's SSN (required) 092 23 6534

If decease

Spouse's SSN (if filing jointly)

▶ If deceased

School district # (see instructions).

check box

check box

Check here if claiming an NOL carryback. Include Schedule IT NOL.

**Filing Status** – Check one (as reported on federal income tax return)

X Single, head of household or qualifying widow(er)

**SD#** ▶ 2104

First name

RAMYA SREE

COLUMBUS

Resident

09 29 21

M.I. Last name MATCHA

Spouse's first name (only if married filing jointly)

M.I. Last name

Address line 1 (number and street) or P.O. Box

4136 SILVER SPRINGS LN

Address line 2 (apartment number, suite number, etc.)

City

Residency Status - Check only one for primary

Check only one for spouse (if married filing jointly)

Part-year

resident

State ZIP code Ohio county (first four letters)

OH 43230 WOOD

Married filing jointly

Foreign country (if the mailing address is outside the U.S.) Foreign postal code

Nonresident |

Indicate state

	Resident	Part-year resident	Nonresident   Indicate state	Married filing separate	Spouse's SSN ely	
			See instructions for required critebuttable presumption as nonreside	01	the federal extension form 4868.	
	Spouse meets	the five criteria for irre	ebuttable presumption as nonresid	ent. Check here if someone joint return) as a deper	e else is able to claim you (or your spou ndent.	se if
paper clip.	of your federal re	eturn if the amount is	deral 1040 and 1040-SR, line 11 s zero or negative. Place a "-" in t	ne box at the right	86770	00
ō	2a. Additions – Ohio	Schedule A, line 10	(INCLUDE SCHEDULE)	2a.		00
staple	2b. Deductions - Oh	io Schedule A, line	39 (INCLUDE SCHEDULE)	2b.		00
Do not			olus line 2a minus line 2b). Place		86770	00
			<b>EDULE J</b> if claiming dependents) and your spouse/dependents, if ap		1900	00
	5. Ohio income tax	base (line 3 minus l	ine 4; if less than zero, enter zero	)5.	84870	00
	6. Taxable business	s income – Ohio Sch	nedule IT BUS, line 13 ( <b>INCLUDE</b>	<b>SCHEDULE</b> )6.		00





84870 00

0098

### 2020 Ohio IT 1040

#### **Individual Income Tax Return**



SSN 092 23 6534

20000298 Sequence No. :

7a. Amount from line 7 on page 17a.	84870	00
8a. Nonbusiness income tax liability on line 7a (see instructions for tax tables)	.8a. 2297	00
8b. Business income tax liability – Ohio Schedule IT BUS, line 14 (INCLUDE SCHEDULE)	.8b.	00
8c. Income tax liability before credits (line 8a plus line 8b)	8c. 2297	00
9. Ohio nonrefundable credits – Ohio Schedule of Credits, line 34 (INCLUDE SCHEDULE)	9. 0	00
10. Tax liability after nonrefundable credits (line 8c minus line 9; if less than zero, enter zero)	10. 2297	00
11. Interest penalty on underpayment of estimated tax (include Ohio IT/SD 2210)	11.	00
12. Use tax due on internet, mail order or other out-of-state purchases (see instructions)	.12.	00
13. Total Ohio tax liability before withholding or estimated payments (add lines 10, 11 and 12)	.13. 2297	00
14. Ohio income tax withheld – Schedule of Ohio Withholding, part A, line 1 ( <b>INCLUDE SCHEDULE</b> )	.14. 2818	00
from last year's return	15.	00
16. Refundable credits – Ohio Schedule of Credits, line 40 (INCLUDE SCHEDULE)	16.	00
17. <u>Amended return only</u> – amount previously paid with original and/or amended return	.17.	00
18. Total Ohio tax payments (add lines 14, 15, 16 and 17)	18. 2818	00
19. <u>Amended return only</u> – overpayment previously requested on original and/or amended return	.19.	00
20. Line 18 minus line 19. Place a "-" in the box at the right if the amount is less than zero	.20. 2818	00
If line 20 is MORE THAN line 13, skip to line 24. OTHERWISE, continue to line 21.  21. Tax liability (line 13 minus line 20). If line 20 is negative, ignore the "-" and add line 20 to line 13	<b>-</b> 21.	00
22. Interest due on late payment of tax (see instructions)	22.	00
23. TOTAL AMOUNT DUE (line 21 plus line 22). Include Ohio IT 40P (if original return) or IT 40XP (if amended return) and make check payable to "Ohio Treasurer of State" AMOUNT DUE >	23.	00
24. Overpayment (line 20 minus line 13)	.24. 521	00
25. Original return only – amount of line 24 to be credited toward next year's income tax liability  26. Original return only – amount of line 24 to be donated:  a. Ohio History Fund  b. State nature preserves  c. Breast/Cervical Cancer	.25.	00
00 00 00		
d. Wishes for Sick Children e. Wildlife species f. Military injury relief	26g.	00
00 00 00 27. <b>REFUND</b> (line 24 minus lines 25 and 26g)	27. 521	0.0
Sign Here (required): I have read this return. Under penalties of perjury, I declare that, to the best of my knowledge		

<u>Sign Here (required)</u>: I have read this return. Under penalties of perjury, I declare that, to the best of my knowledge and belief, the return and all enclosures are true, correct and complete.

Primary signature Phone number (732)589-8725
Spouse's signature Date (MM/DD/YY)

Check here to authorize your preparer to discuss this return with the Department.

Preparer's printed name SYAM PRIYA RAM SAGAR GUP Phone number (678) 965-9522

Preparer's TIN (PTIN) P02082703

If your refund is \$1.00 or less, no refund will be issued If you owe \$1.00 or less, no payment is necessary.

NO Payment Included – Mail to: Ohio Department of Taxation P.O. Box 2679 Columbus, OH 43270-2679

Payment Included – Mail to: Ohio Department of Taxation P.O. Box 2057 Columbus, OH 43270-2057





## 2020 Schedule of Ohio Withholding

Use only black ink/UPPERCASE letters.



2818 00

Sequence No. 11

Primary taxpayer's SSN

092 23 6534

List your and your spouse's (if filing jointly) W-2, 1099, and W-2G forms only if they have Ohio withholding. Complete all fields for each form entered. Enter "P" in the "P/S" box if the form is the primary taxpayer's and enter "S" if it is the spouse's. Complete additional copies if necessary. Place state copies of your income statements after the last page of your return.

#### Part A - Total Withholding

1. Total of all Ohio state tax withheld on pages 1 and 2 as well as any additional pages. Enter here and on line 14 of your Ohio IT 1040 ......1.

Part B -	W-2s		
1. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
P	203988571	92028 00	13308 00
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
	52771976	92028 00	2818 00
2. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
		00	00
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
		00	00
3. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
		00	00
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
		00	00
4. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
		00	00
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
		00	00
5. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
		00	00
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
		00	00
6. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
		00	00
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
		00	00
7. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld

00

00

Box 16 - Ohio wages, tips, etc.



Box 15 - Employer's Ohio ID number

00

Box 17 - Ohio income tax

00

# 2020 Schedule of Ohio Withholding Primary taxpayer's SSN

092 23 6534



20350298

Part C -	1090-Pe	092 23 6534	Sequence No. 12
1. P/S	1099-Rs Payer's TIN	Box 1 - Gross distribution	Total Box 7 - distribution Code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld 00	Box 14 - Ohio tax withheld 00
2. P/S	Payer's TIN	Box 1 - Gross distribution	Total Box 7 - distribution Code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld 0 0	Box 14 - Ohio tax withheld 0 0
3. P/S	Payer's TIN	Box 1 - Gross distribution	Total Box 7 - distribution Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld 0 0	Box 14 - Ohio tax withheld 0 0
4. P/S	Payer's TIN	Box 1 - Gross distribution	Total Box 7 - distribution Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld 0 0	Box 14 - Ohio tax withheld 0 0
Part D -	W-2Gs		
1. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Federal income tax withheld 0 0
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 15 - Ohio income tax withheld $00$
2. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Federal income tax withheld 0 0
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 15 - Ohio income tax withheld 0 0
3. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Federal income tax withheld 0 0
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 15 - Ohio income tax withheld 0 0
Part E -	1099-NECs		
1. P/S	Payer's TIN	Box 1 - Nonemployee compensation 0 0	Box 4 - Federal income tax withheld 0 0
	Box 6 - Payer's Ohio number	Box 7 - State income	Box 5 - Ohio tax withheld
	•	00	00
2. P/S	Payer's TIN	Box 1 - Nonemployee compensation	Box 4 - Federal income tax withheld
, o	, <del>_</del>	00	00
	Box 6 - Payer's Ohio number	Box 7 - State income	Box 5 - Ohio tax withheld
	•	00	00

EIR-2	25
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City of Columbus, Income Tax Division

<b>City Income Tax Return For Individual</b>
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202	O
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	MATCHA			092 23 6	E 2 /I			amount must be placed in
First name and middle initial				094 43 0	J 3 <del>1</del>		Line	6B for this return to be
	Last name			Spouse's Socia	Security Number			sidered a valid refund request) ax year
If a joint return, spouse's first name and initial	Last name			Filing status:				
4136 SILVER SPRINGS LN				X Single		-		tivated? YES NO
CURRENT home address (number and street)				=	iling Jointly	If YES, explain		
COLUMBUS	ОН	43230			•			
	State	Zip code		or Tax Off	iling Separately	Did you file a City re	eturn in 2	019? YES NO
				or rax on	030			
Taxpayer phone number								
If you are a first time filer and payment is du for the amount due. This amount can be fou		ck or money o	order					
Residence change in 2020 (If applicab	le)							
Did you change residence during 2020?	YES	☐ NO		Occupation or r	ature of hyginage			
If YES, enter date of move:				Trade name /DI				
				Cities of employ				
Previous Address (number and street)								
City, State, Zip Code				City of residence	e COLUMB	US		
Part A TAXABLE WA	AGES Attach	W-2s and /	or W-2 G.					
Employer(s) and address where work	was PHYSICALLY perform	ed. If you work	ed from home	e, state percenta	ge of time worked fro	m home.	Т	AXABLE WAGES
NEMO IT SOLUTIONS INC,	801 E CAMPBEL	L RD SU	JITE 32	0			(+)	92,028.
							(+)	·
							(+)	
If you have more than three employers, please attac	ch a statement listing all emp	loyers.			NET WAGES (enter i	in Column B below)	(=)	92,028.
Part B TAX CALCULAT	ION Complete Fo	orm IR-21 fo	or 2021 if 20	020 net tax du	e is more than \$2	200.		
COLUMN A COLUMN	N B COLUM	N C	COLUMN	N D	COLUMN E	COLUM	NF	COLUMN G
INCOME FROM	WAGES, INCOME FRO					LESS TAX WITHH PAID BY A PART	NERSHP,	
CITY CODE INCOME FROM SALARIES, COMM ETC. (from Net Wages	OTHER TAXABL	E INCOME	TOTAL NE TAXABLE INC		TAX DUE	PAID DIRECTLY WHERE EARN CAMPAIGN CONT	ED, OR RIBUTION	NET TAX DUE
CITY CODE SALARIES, COMN ETC. (from Net Wages	OTHER TAXABL	E INCOME		COME RATE	2,301	WHERE EARN CAMPAIGN CONT CREDIT	ED, OR RIBUTION	
COLUMBUS  CODE  SALARIES, COMM ETC. (from Net Wages)  O1  92,	in Part A) OTHER TAXABL (from Part O 28.	E INCOME t C)	92,0	28. 2.5%	2,301	WHERE EARN CAMPAIGN CONT CREDIT	ED, OR RIBUTION	
COLUMBUS  CODE  SALARIES, COMM ETC. (from Net Wages)  COLUMBUS  01  92,  2. LESS CREDITS FOR ESTIMATED TAX F	O 28 .  OTHER TAXABL (from Par	0.  PAYMENT FR	92,0	28. 2.5%	2,301 N ONLY	WHERE EARN CAMPAIGN CONT CREDIT 2,	and an arrangement of the state	0.
COLUMBUS  COLUMB	O 28.  PAYMENTS AND OVERIOR.  2). If Line 2 is greater than	O.  PAYMENT FR.  Column G, en	92,0 ROM PRIOR	28. 2.5% EYEAR RETUR	2,301 N ONLY	WHERE EARN CAMPAIGN CONT CREDIT CREDIT 2 ,	and an arrangement of the state	0.
CODE SALARIES, COMMETC. (from Net Wages)  COLUMBUS 01 92,  2. LESS CREDITS FOR ESTIMATED TAX F  3. BALANCE DUE (COLUMN G LESS LINE)  4. PENALTY: 15% \$ (see instructions) + INT	O 28 .  O 28 .  PAYMENTS AND OVER!  2). If Line 2 is greater than EREST \$  (see instructions)	PAYMENT FR	92,0	28. 2.5%  YEAR RETUR	2,301 N ONLY	WHERE EARN CAMPAIGN CONT CREDIT CREDIT 2 ,	301 3	0.
CODE SALARIES, COMMETC.  (from Net Wages)  COLUMBUS 01 92,  2. LESS CREDITS FOR ESTIMATED TAX F  3. BALANCE DUE (COLUMN G LESS LINE  4. PENALTY: 15% \$ + INT (see instructions) + INT (see instructions)	O 28 .  PAYMENTS AND OVERF 2). If Line 2 is greater than	PAYMENT FR  a Column G, en	92,0 ROM PRIOR nter amount (	28. 2.5%  YEAR RETUR  T IS \$10.00 or I	2,301 N ONLY	WHERE EARN CAMPAIGN CONT CREDIT CREDIT 2 ,	301 3	0.
CODE SALARIES, COMMETC. (from Net Wages)  COLUMBUS 01 92,  2. LESS CREDITS FOR ESTIMATED TAX F  3. BALANCE DUE (COLUMN G LESS LINE)  4. PENALTY: 15% \$ + INT (see instructions)  5. TOTAL AMOUNT DUE (ADD LINES 3 AN)  6. OVERPAYMENT CLAIMED (IF LINE 2 E)	O 28 .  PAYMENTS AND OVER!  2). If Line 2 is greater than	PAYMENT FR  In Column G, en  Si)  HENT IS DUE	92,0 ROM PRIOR nter amount (	28. 2.5%  YEAR RETUR  T IS \$10.00 or I	2,301 N ONLY	WHERE EARN CAMPAIGN CONT CREDIT CREDIT 2 ,	301 3	0.
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Rev. 1/08/2021 REV 04/06/21 PRO

PO Box 182158 Columbus, Ohio 43218-2158