# 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

Submiss	sion Identification Number (SID)				
Taxpayer's	s name	Social securi	ty numb	er	
ASRI	TH MITNALA	154-59	-6742	2	
Spouse's		Spouse's soo			er
Dort I	Tax Patura Information Tax Voca Ending December 21 2000 /E	ator voor vou c	ro out	horizina	
Part I	•	nter year you a	re aut	nonzing	· <i>)</i>
	hole dollars only on lines 1 through 5. orm 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.				
	Adjusted gross income		11	83	2,796.
	Fotal tax		2		L,273.
	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3		3,117.
	Amount you want refunded to you		4		L,844.
	Amount you owe		5		<u> </u>
Part II		nd keep a cop	y of y	our retu	ırn)
my know return (or to send r for any d Agent to payment authoriza payment business taxes to personal	enalties of perjury, I declare that I have examined a copy of the income tax return (original or amenalties) and belief, it is true, correct, and complete. I further declare that the amounts in Part I ariginal or amended) I am now authorizing. I consent to allow my intermediate service provider, tramy return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for lelay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to term, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation days prior to the payment (settlement) date. I also authorize the financial institutions involved in receive confidential information necessary to answer inquiries and resolve issues related to tidentification number (PIN) below is my signature for the income tax return (original or amended c Funds Withdrawal Consent.	above are the aminismitter, or electron rejection of the trace U.S. Treasury a indicated in the trace the debit the trace the authorizarequests must be the processing one payment. I fur	ounts from the counts of the c	rom the ir urn original sion, (b) to lesignated aration so to this acc to revoke yed no late ectronic possible.	ncome tax ator (ERO) he reason I Financial oftware for ount. This (cancel) a ter than 2 ayment of e that the
Taxpay	er's PIN: check one box only	9	6 7	4 2	
X	l authorize GLOBAL TAXES LLC to enter or generation	ate mv PIN 🖰			as my
	ERO firm name signature on the income tax return (original or amended) I am now authorizing.			digits, but r all zeros	
	I will enter my PIN as my signature on the income tax return (original or amended) I a if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN m below.				
Your sig	nature ▶ Date I	<b>-</b>			
Snouse	's PIN: check one box only				
	I authorize to enter or gener	ate my PIN			as my
	ERO firm name	_	ter five	digits, but	aomy
	signature on the income tax return (original or amended) I am now authorizing.	do	n't ente	r all zeros	
	I will enter my PIN as my signature on the income tax return (original or amended) I a if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN m below.				
Spouse	's signature ► Date I	•			
	Practitioner PIN Method Returns Only—continue be	low			
Part II	Certification and Authentication — Practitioner PIN Method Only				
ERO's I	<b>EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5	8 7 2 7 Don't ent	8 6 er all ze		3 9
authorize	that the above numeric entry is my PIN, which is my signature for the electronic individual inconed to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am sents of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers	ubmitting this retu	ırn in a	ccordanc	
ERO's s	signature ▶ Date I	<u> </u>			
	ERO Must Retain This Form — See Instructions				
	Don't Submit This Form to the IRS Unless Requested 1	o 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 [ ou checked the MFS box, enter the reson is a child but not your depender	name of									
Your first name	and m	iddle initial	Last na	me					Your	soc	ial security	y number
ASRITH			MITN	IALA					154	4-5	9-6742	2
If joint return, s	pouse's	s first name and middle initial	Last na	me					Spot	ıse's	social sec	urity number
Home address	(numbe	er and street). If you have a P.O. box, see	instruction	ons.				Apt. no.	Pres	iden	tial Election	n Campaign
5534 SUI	NLIG	HT DRIVE						201			ere if you,	•
City, town, or p	ost offi	ce. If you have a foreign address, also co	omplete s	paces below.	Sta	ite	ZIP	code				ly, want \$3 Checking a
DURHAM					N	C	2	7707			w will not	
Foreign country	y name		F	Foreign province/sta	te/coun	ty	For	eign postal coc			or refund.	Spouse
At any time du	ıring 20	020, did you receive, sell, send, exc	hange, c	or otherwise acqui	re any	financial i	nterest in	n any virtual	currenc	y?	Yes	X No
Standard Deduction	_	eone can claim:  You as a de Spouse itemizes on a separate retu		•			ent					
Age/Blindness	s You:	Were born before January 2, 1	956	Are blind S	pouse	: Wa	s born b	efore Januar	y 2, 195	6	☐ Is bli	nd
Dependents	s (see	instructions):		(2) Social secu	ritv	(3) Relat	ionship	(4) 🗸 i	f aualifies	s for	(see instruc	ctions):
If more		irst name Last name		number	,	to y		Child tax				er dependents
than four									]	$\top$		
dependents,									]	T		
see instruction and check	s ——								]	T		
here ▶									]	$\top$		
	1	Wages, salaries, tips, etc. Attach	Form(s) \	W-2						1	9	1,106.
Attach	2a	Tax-exempt interest	2a		b T	axable int	erest		. [	2b		
Sch. B if required.	3a	Qualified dividends	3a		<b>b</b> (	Ordinary di	vidends		. [	3b		
required.	4a	IRA distributions	4a		<b>b</b> T	axable an	nount .			4b		
	5a	Pensions and annuities	5a		<b>b</b> T	axable an	nount .			5b		
Standard	6a	Social security benefits	6a		<b>b</b> T	axable an	nount .			6b		
Deduction for—	7	Capital gain or (loss). Attach Sche	dule D if	required. If not re	quired	, check he	ere .	•		7		
Single or Married filing	8	Other income from Schedule 1, lir	ne 9 .							8	_	8,010.
separately, \$12,400	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8. T	his is your <b>total ir</b>	come				▶	9	8	3,096.
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 star	ndard deduction. S	ee inst	ructions	10b	3	00.			
Head of	С	Add lines 10a and 10b. These are	your tot	tal adjustments t	inco	me			<b>•</b>	10c		300.
household, \$18,650	11	Subtract line 10c from line 9. This	is your a	adjusted gross in	come				•	11	8	2,796.
If you checked	12	Standard deduction or itemized	deduct	ions (from Schedu	ıle A)				. [	12	1	2,400.
any box under Standard	13	Qualified business income deduct	tion. Atta	ach Form 8995 or	Form 8	3995-A .			. [	13		
Deduction, see instructions.	14	Add lines 12 and 13							. [	14	1	2,400.
occ manuchons.	15	Taxable income. Subtract line 14	from lin	e 11. If zero or les	s, ente	er-0		<u> </u>		15	7	0,396.

Form 1040 (2020	))										Page 2
	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	3 🗌			16	11,	273.
	17	Amount from Schedule 2, lin	ne 3				·		. 17		
	18	Add lines 16 and 17							. 18	11,	273.
	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	11,	273.
	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 <b>total tax</b>					. 1	▶ 24	11,	273.
	25	Federal income tax withheld	from:								
	а	Form(s) W-2				25a	13	,117	' <b>.</b>		
	b	Form(s) 1099				25b					
	С	Other forms (see instructions	s)			25c					
	d	Add lines 25a through 25c	,						25d	13,	117.
. 15	26	2020 estimated tax payment							26	,	
<ul> <li>If you have a L qualifying child,</li> </ul>	27	Earned income credit (EIC)				27					
attach Sch. EIC. F  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					
	31	Amount from Schedule 3, lir				31					
	32	Add lines 27 through 31. The					edits	. 1	> 32		
	33	Add lines 25d, 26, and 32. T	•							13.	117.
	34	If line 33 is more than line 24							34		844.
Refund	35a	Amount of line 34 you want				-	-	▶ [	_ —		844.
Direct deposit?	<b>⊳</b> b	Routing number 2 5 4				Check		Savino			<del></del>
See instructions.	►d	Account number 6 7 8			l l l			Javiile	,3		
	36	Amount of line 34 you want a			vet be	36	Γ'				
Amount		·							> 37		
You Owe	37	Subtract line 33 from line 24		•							
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	20	·	-			1 20	I				
instructions.	38	Estimated tax penalty (see in				38					
Third Party Designee		you want to allow another	•				Yes. Co	mnle	a halow	X No	
Designee		signee's		Phone				•	entification	<u> </u>	
		me ►		no.				er (PIN			
Sign	Un	der penalties of perjury, I declare t	hat I have examine	ed this return and	d accompanying scl	hedules a	and statemer	nts, and	to the bes	st of my knowle	edge and
	be	lief, they are true, correct, and com	plete. Declaration	of preparer (othe	r than taxpayer) is b	ased on	all information	n of w	nich prepar	er has any kno	wledge.
Here	Yo	ur signature		Date	Your occupation					nt you an Ident	,
	<b>N</b>					D = 1 = 1		- 1	rotection P see inst.) ▶	IN, enter it her	e T
Joint return? See instructions.	0.0	ouse's signature. If a joint return, I	a a the manual airm	Dete	SOFTWARE		JOPER	- + `		-1	
Keep a copy for	Sp	ouse's signature. If a joint return, i	oun must sign.	Date	Spouse's occupa	lion				nt your spouse ection PIN, ent	
your records.									ee inst.) ►		$\top \Box$
	Ph	one no.		Email address							
D-1-1	Pre	eparer's name	Preparer's signat	l .		Date		PTIN		Check if:	
Paid	SYAN	M PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	1 03/2	L7/2021	P020	082703	Self-em	ployed
Preparer		m's name ▶ GLOBAL TA					-			678)965-	9522
Use Only		m's address ▶ 2530 Pebb		n Cummin	g GA 30041				irm's EIN ▶		
Go to www.irs.aa		n1040 for instructions and the late			BAA	REV	03/06/21 PRO				40 (2020)
,,9					_,,,,						/

# SCHEDULE 1 (Form 1040)

**Additional Income and Adjustments to Income** 

OMB No. 1545-0074

2020

Attachment

Department of the Treasury Internal Revenue Service

ASRITH MITNALA

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

Attachment Sequence No. 01 Your social security number

154-59-6742

Par	Additional Income		
1	Taxable refunds, credits, or offsets of state and local income taxes	1	
<b>2</b> a	Alimony received	<b>2</b> a	
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	-8,010.
6	Farm income or (loss). Attach Schedule F	6	
7	Unemployment compensation	7	
8	Other income. List type and amount ▶		
		8	
9	Combine lines 1 through 8. Enter here and on Form 1040, 1040-SR, or 1040-NR,		0.010
Dar	tili Adjustments to Income	9	-8,010.
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 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.

2020
Attachment Sequence No. 13

OMB No. 1545-0074

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

	TH MITNALA								54-59-67		
Part		s From Rental Real Estate and Roy instructions. If you are an individual, repo	-		-				• .		y, use
		nts in 2020 that would require you to								Yes	X No
B If "	Yes," did you or will yo	ou file required Form(s) 1099?							🗆	Yes	No
1a	Physical address of	each property (street, city, state, ZIF	code)								
Α	3RD PHASE, KPHE	COLONY HYDERABAD TELANG	GANA ]	IN 50	0072						
В											
С											
1b	Type of Property	2 For each rental real estate prop	erty list	ted <sub>,</sub>		_	Rental	Pei	rsonal Use		JV
	(from list below)	above, report the number of fa personal use days. Check the	ır rental <b>QJV</b> box	and x onlv⊦			ays		Days		
Α	3	if you meet the requirements to	o file as	a l	Α		365		0		
В		qualified joint venture. See inst	ructions	3.	В						
С					С						
	of Property:										
-	gle Family Residence	3 Vacation/Short-Term Rental				7 Self-					
	ti-Family Residence		6 Roya	alties		8 Othe	r (describe				
Incom		Properties:			Α		E	3		С	
3			3			400.					
4			4								
Expen			_								
5			5								
6		nstructions)	6								
7		nance	7			920.					
8			8								
9			9								
10		ssional fees	10								
11			11			800.					
12		d to banks, etc. (see instructions)	12								
13			13			4.50					
14			14			460.					
15			15		2,	080.					
16			16			1.50					
17			17		2,	150.					
18	O.I. (II. I) b	e or depletion	18								
19	Other (list)		19			410					
20	•	lines 5 through 19	20		8,	410.					
21		line 3 (rents) and/or 4 (royalties). If									
	, ,	instructions to find out if you must	04		0	010					
00	file Form 6198		21		-0,	010.					
22		estate loss after limitation, if any,	20 /		0 0	110	(				
220	•	structions)	22 (		-ø,U	10.)	(	1	.00.		
23a		eported on line 3 for all rental prope				23a		4			
b		eported on line 4 for all royalty properties				23b 23c					
C C		eported on line 12 for all properties eported on line 18 for all properties				23d					
d		eported on line 18 for all properties eported on line 20 for all properties				23a		8,4	10		
e 24		e amounts shown on line 21. <b>Do no</b>	 tinclud			236		0,4	24		
24 25		sses from line 21 and rental real estate		•		nter tota			25 (	0	010
									25 (	0,	010.
26		ate and royalty income or (loss).									
		V, and line 40 on page 2 do not a 40), line 5. Otherwise, include this ar							26	-8	,010.



# New York State E-File Signature Authorization for Tax Year 2020 For Forms IT-201, IT-201-X, IT-203, IT-203-X, IT-214, and NYC-210

Electronic return originator (ERO): Do not mail this form to the Tax Department. Keep it for your records.

Taxpayer's name	Spouse's name (jointly filed return only)
ASRITH MITNALA	

### **Purpose**

Form TR-579-IT must be completed to authorize an ERO to e-file a personal income tax return and to transmit bank account information for the electronic funds withdrawal.

#### General instructions

Taxpayers must complete Part B before the ERO transmits the taxpayer's electronically filed Forms IT-201, Resident Income Tax Return, IT-201-X, Amended Resident Income Tax Return, IT-203, Nonresident and Part-Year Resident Income Tax Return, IT-203-X, Amended Nonresident and Part-Year Resident Income Tax Return, IT-214, Claim for Real Property Tax Credit, or NYC-210, Claim for New York City School Tax Credit. Note that an electronic signature can be used as described in TSB-M-20(1)C, (2)I, E-File Authorizations (TR-579 forms) for Taxpayers Using a Paid Preparer for Electronically Filed Tax Returns.

For returns filed jointly, both spouses must complete and sign Form TR-579-IT.

EROs must complete Part C prior to transmitting electronically filed income tax returns (Forms IT-201, IT-201-X, IT-203, IT-203-X, IT-214, and NYC-210).

Both the paid preparer and the ERO are required to sign Part C. However, if an individual performs as both the paid preparer and the ERO, he or she is only required to sign as the paid preparer. It is not necessary to include the ERO signature in this case. Note that an alternative signature can be used as described in Publication 58, *Information for Income Tax Return Preparers*, available on our website.

This form is not required for electronically filed Form IT-370, Application for Automatic Six-Month Extension of Time to File for Individuals. See Form TR-579.1-IT, New York State Taxpayer Authorization for Electronic Funds Withdrawal for Tax Year 2020 Form IT-370 and Tax Year 2021 Form IT-2105.

Ī	Part	Δ	 Гах	return	infor	mation
	ait.	$\overline{}$	IUA	ICLUIII		IIIauvii

1	Federal adjusted gross income (from applicable line)	1.	82796
2	Refund	2.	13
3	Amount you owe	3.	
	Financial institution routing number	4.	254070116
	Financial institution account number	5.	6788393176
_			

6 Account type: 
☐ Personal checking ☐ Personal savings ☐ Business checking ☐ Business savings

## Part B - Declaration of taxpayer and authorizations for Forms IT-201, IT-201-X, IT-203-X, IT-214, and NYC-210

Under penalty of perjury, I declare that I have examined the information on my 2020 New York State electronic personal income tax return, including any accompanying schedules, attachments, and statements, and certify that my electronic return is true, correct, and complete. The ERO has my consent to send my 2020 New York State electronic return to New York State through the Internal Revenue Service (IRS). In addition, by using a computer system and software to prepare and transmit my form electronically, I consent to the disclosure to New York State of all information pertaining to the transmission of my tax form electronically. I understand that by executing this Form TR-579-IT, I am authorizing the ERO to sign and file this return on my behalf and agree that the ERO's submission of my personal income tax return to the

IRS, together with this authorization, will serve as the electronic signature for the return and any authorized payment transaction. If I am paying my New York State personal income taxes due by electronic funds withdrawal, I certify that the account holder has authorized the New York State Tax Department and its designated financial agents to initiate an electronic funds withdrawal from the financial institution account indicated on my 2020 electronic return, and authorized the financial institution to withdraw the amount from that account. As New York does not support International ACH Transactions (IAT), I attest the source for these funds is within the United States. I understand and agree that I may revoke this authorization for payment only by contacting the Tax Department no later than two (2) business days prior to the payment date.

Taxpayer's signature	Date
Spouse's signature (jointly filed return only)	Date

### Part C – Declaration of electronic return originator (ERO) and paid preparer

Under penalty of perjury, I declare that the information contained in this 2020 New York State electronic personal income tax return is the information furnished to me by the taxpayer. If the taxpayer furnished me a completed paper 2020 New York State return signed by a paid preparer, I declare that the information contained in the taxpayer's 2020 New York State electronic return

is identical to that contained in the paper copy of the return. If I am the paid preparer, under penalty of perjury I declare that I have examined this 2020 New York State electronic personal income tax return, and, to the best of my knowledge and belief, the return is true, correct, and complete. I have based this declaration on all information available to me.

### Do not mail Form TR-579-IT to the Tax Department:

EROs must keep this form for three years and present it to the Tax Department upon request.

ERO's signature	Print name GLOBAL TAXES LLC	Date
Paid preparer's signature	Print name SYAM PRIYA RAM SAGAR GUPTA TALLAM	Date

TR-579-IT (12/20) 3555 REV 03/02/21 PRO **WWW.tax.ny.gov** 



# Nonresident and Part-Year Resident

IT-203

Income Tax Return New York State • New York City • Yonkers • MCTMT 20 For the year January 1, 2020, through December 31, 2020, or fiscal year beginning ....... and ending ...... For help completing your return, see the instructions, Form IT-203-I. Your first name and middle initial Your last name (for a joint return, enter spouse's name on line below) Your date of birth (mmddyyyy) Your Social Security number ASRITH MITNALA 05271992 154596742 Spouse's first name and middle initial Spouse's last name Spouse's Social Security number Spouse's date of birth (mmddyyyy) New York State county of residence Mailing address (see instructions, page 14) (number and street or PO box) Apartment number 5534 SUNLIGHT DRIVE 201 School district name City, village, or post office State ZIP code Country (if not United States) **DURHAM** NC 27707 NR Taxpayer's permanent home address (see instr., pg. 14) (no. and street or rural route) Apartment no. City, village, or post office School district code number ZIP code Country (if not United States) Taxpayer's date of death Spouse's date of death Decedent information E New York City part-year residents only (see page 15) Single A Filing (1) Number of months you lived in NY City in 2020 status Married filing joint return (mark an (enter both spouses' Social Security numbers above) (2) Number of months your spouse lived X in one in NY City in 2020 ..... box): Married filing separate return (enter both spouses' Social Security numbers above) Enter your 2-character special condition code(s) if applicable (see page 15) ..... (4) Head of household (with qualifying person) **G** New York State part-year residents (see page 16) Enter the date you moved into (5) Qualifying widow(er) or out of NYS (mmddyyyy) ..... On the last day of the tax year (mark an X in one box): Did you itemize your deductions on your 2020 1) Lived in NYS ..... federal income tax return? ...... Yes 2) Lived outside NYS; received income from Can you be claimed as a dependent on another NYS sources during nonresident period .... taxpayer's federal return? ...... Yes 3) Lived outside NYS; received no income from **D1** Did you have a financial account located in a NYS sources during nonresident period ... foreign country? (see page 15) ...... Yes H New York State nonresidents (see page 16) D2 Were you required to report any nonqualified deferred compensation, as required by IRC § 457A, on your Did you or your spouse maintain 2020 federal return? (see page 15) ...... Yes living quarters in NYS in 2020? ..... (if Yes, complete Form IT-203-B) **Dependent information** (see page 16) First name and middle initial Last name Relationship Social Security number Date of birth (mmddyyyy) If more than 6 dependents, mark an **X** in the box.



REV 03/02/21 PRO

154596742

F	deral income and adjustments		Federal amount		<b>New York State amount</b>
ге	deral income and adjustments (see page 18)		Whole dollars only		Whole dollars only
1	Wages, salaries, tips, etc.	1	91106.00	1	8707.00
2	Taxable interest income	2	.00	2	.0
3	Ordinary dividends	3	.00	3	.0.
4	Taxable refunds, credits, or offsets of state and local				
	income taxes (also enter on line 24)	4	.00	4	.0
5	Alimony received	5	.00	5	.0
	Business income or loss (submit a copy of federal Sch. C, Form 1040)	6	.00	6	.0
7	Capital gain or loss (if required, submit a copy of federal Sch. D, Form 1040)	7	.00	7	.0
Я	Other gains or losses (submit a copy of federal Form 4797)	8	.00	8	.0
a	Taxable amount of IRA distributions. Beneficiaries: mark <b>X</b> in box	9	.00	9	.0
ں 10	Taxable amount of pensions/annuities. Beneficiaries: mark <b>X</b> in box	10	.00	10	.0
	Rental real estate, royalties, partnerships, S corporations,	10	.00	10	.0
• •		44	-8010.00	11	
40	trusts, etc. (submit a copy of federal Schedule E, Form 1040)	11	-8010.00	11	.0
12	Rental real estate included in line 11 (federal amount) 128010.00	]			
40			20	40	
	Farm income or loss (submit a copy of federal Sch. F, Form 1040)	13	.00	13	.0
	Unemployment compensation	14	.00	14	.0
15		15	.00	15	.0
	Other income (see page 24) Identify:	16	.00	16	0
	Add lines 1 through 11 and 13 through 16	17	83096.00	17	8707.0
18	Total federal adjustments to income (see page 24)				
	Identify: CHARITABLE CONTRIBUTIONS	18	300.00	18	.0
19	Federal adjusted gross income (subtract line 18 from line 17)	19	82796.00	19	8707.0
9a	Recomputed federal adjusted gross income (see page 25, Line 19a worksheet)	19a	83096.00	19a	8707.0
Ne	w York additions (see page 26)				
20	Interest income on state and local bonds and obligations				
	(but not those of New York State or its localities)		.00	20	.0
21	Public employee 414(h) retirement contributions	21	.00	21	.0
22	Other (Form IT-225, line 9)	22	.00	22	.0
23	Add lines 19a through 22	23	83096.00	23	8707.0
NI -	·· V				
Ne	w York subtractions (see page 27)				
24	Taxable refunds, credits, or offsets of state and				
	local income taxes (from line 4)	24	.00	24	.0
25	Pensions of NYS and local governments and the				
	federal government (see page 27)	25	.00	25	.0
26	Taxable amount of Social Security benefits (from line 15)	26	.00	26	.0
-0 27	Interest income on U.S. government bonds	27	.00	27	.0
	Pension and annuity income exclusion	28	.00	28	.0
	Other (Form IT-225, line 18)	29		29	
	Add lines 24 through 29	30	.00	30	.0
30		JUL	.00	JUL	.0
	New York adjusted gross income (subtract line 30 from line 23)		83096.00	31	8707.0





32 Enter the amount from line 31, Federal amount column .....

.00

0.00

452.00

Name(s) as shown on page 1	Enter your Social Security number		IT-203 (2020) P	Page 3 of 4
ASRITH MITNALA	154596742		REV 03/02/21 PRO	
Standard deduction or itemized deduction (see page 29)				
33 Enter your standard deduction (table on page 29) or your item	ized deduction (from Form IT-196).			
Mark an <b>X</b> in the appropriate box:	Standard – or – 🔲 Itemized	33		8000.00
34 Subtract line 33 from line 32 (if line 33 is more than line 32, leave	blank)	34		75096.00
35 Dependent exemptions (enter the number of dependents listed in	Item I; see page 29)	35		000.00
36 New York taxable income (subtract line 35 from line 34)		36		75096.00
Tax computation, credits, and other taxes				
37 New York taxable income (from line 36)		37		75096.00
38 New York State tax on line 37 amount (see page 30)		38		4312.00
39 New York State household credit (page 30, table 1, 2, or 3)		39		.00
40 Subtract line 39 from line 38 (if line 39 is more than line 38, leave b	lank)	40		4312.00
41 New York State child and dependent care credit (see page 31) .		41		.00
42 Subtract line 41 from line 40 (if line 41 is more than line 40, leave b	lank)	42		4312.00
43 New York State earned income credit (see page 31)		43		.00
<b>44</b> Base tax (subtract line 43 from line 42; if line 43 is more than line 42,	leave blank)[	44		4312.00

48	New York State nonrefundable credits (Form IT-203-ATT, line 8)	48	452.00
	Total New York State taxes (add lines 48 and 49)	-	
Ne	ew York City and Yonkers taxes, credits, and surcharges, and MCTMT		
	Part-year resident nonrefundable New York City	.00	See instructions on pages 31 and 32 to compute New York
	child and dependent care credit	.00	City and Yonkers taxes, credits, and surcharges, and MCTMT.
320	earnings base 52b .00		
52c	: MCTMT	.00	
53	Yonkers nonresident earnings tax (Form Y-203) 53	.00	

54

Federal amount from line 31

83096.00

45

46

.00

55

56

57	Voluntary contributions (Form IT-227, Part 2, line 1)
58	Total New York State, New York City, Yonkers, and sales or use taxes, MCTMT,

Sales or use tax (See the instructions on page 33. Do not leave line 56 blank.) .....

Total New York City and Yonkers taxes / surcharges and MCTMT (add lines 52a, and 52c through 54)

and voluntary contributions (add lines 50, 55, 56, and 57)

54 Part-year Yonkers resident income tax surcharge

(Form IT-360.1) .....

New York State amount from line 31

8707.00

46 Allocated New York State tax (multiply line 44 by the decimal on line 45)



Round result to 4 decimal places

0.1048







45 Income

55

percentage (see page 31)

59 Enter amount from line 58		59	452.00
Payments and refundable cred	(see page 34)		

**60** Part-year NYC school tax credit (fixed amount) (also complete **E** on front) 60 .00 **60a** NYC school tax credit (rate reduction amount) ..... 60a .00 61 Other refundable credits (Form IT-203-ATT, line 17) ...... 61 .00 62 Total New York State tax withheld ..... 62 465.00 Total New York City tax withheld ..... 63 .00 64 Total Yonkers tax withheld ..... 64 .00 Total estimated tax payments/amount paid with Form IT-370 65 .00

If applicable, complete Form(s) IT-2 and/or IT-1099-R and submit them with your return (see pages 12 and 13).

Do not send federal Form W-2 with your return.

Yo	ur refund, amount you owe, and account information (see pages 36 through 38)		
67	Amount overpaid (if line 66 is more than line 59, subtract line 59 from line 66; see page 36)	67	13.00
68	Amount of line 67 available for refund (subtract line 69 from line 67)	68	13.00
68a	Amount of line 68 that you want to deposit into a NYS 529 account (Form IT-195, line 4) (also submit Form IT-195)	68a	.00
68b	Total refund after NYS 529 account deposit (subtract line 68a from line 68)	68b	13.00

direct deposit to checking or

	Mark one refund choice: X savings account (	fill in	line 73) - or - paper check
69	Amount of line 67 that you want applied to your 2021		
	estimated tax (see instructions)	69	.00
70	Amount you owe (if line 66 is less than line 59, subtract line 66		
	funds withdrawal, mark an <b>X</b> in the box and fill in li	nes '	73 and 74. If you pay by check
	or money order you must complete Form IT-201-V and	mail	it with your return
71	Estimated tax penalty (include this amount on line 70,		
	or reduce the overpayment on line 67; see page 37)	71	.00

**Refund?** Direct deposit is the easiest, fastest way to get your refund.

See page 37 for payment options.

See page 40 for the proper

assembly of your return.

.00

73 Account information for direct deposit or electronic funds withdrawal (see page 38).

If the funds for your payment (or refund) would come from (or go to) an account outside the U.S., mark an <b>X</b> in this box (see pg. 38)	_

	73a Account type:	Y Personal checking - or -	Personal savings - or	- Business checking	- or - Business saving
	73b Routing number	254070116	73c Account number	678839	93176
74	Electronic funds without	drawal (see page 38)	Date	Amount	.00

Third-party	Print designee's name	Designee's phone number	Personal identification number (PIN)
designee? (see instr.)			number (Filty)

designee? (see instr.)	- massagara a mana	( )	number (PIN)
Yes No X	Email:		

▼ Paid preparer must complete ▼ (see instructions)	Preparer's NYTPR		NYTPRIN excl. code   0   9
Preparer's signature SYAM PRIYA RAM SAGAR GU	Preparer's prin		SAGAR GUP
Firm's name (or yours, if self-employed) GLOBAL TAXES LLC		Preparer's P	PTIN or SSN 2082703
Address			entification number 1017196
2530 PEBBLE CREEK LN CUMMING GA 30041			Date 03172021
Email: SYAM@GTAXFILE.COM			

▼ Taxpayer(s)	must sign here ▼					
Your signature						
Your occupation SOFTWARE DEVELOP	ER					
Spouse's signature and occupa	Spouse's signature and occupation (if joint return)					
Date	Daytime phone number (703)559 5822					
Email: AMITNALA92@G	MAIL.COM					

See instructions for where to mail your return.







# Summary of W-2 Statements New York State • New York City • Yonkers

Do not detach or separate the W-2 Records below. File Form IT-2 as an entire page with your return. See instructions.

W-2 Record 1							
= ==== <b>=</b> -	Empl	oyer's name					
Box a Employee's Social Security nun for this W-2 Record	1001	TAEDGE INC  oyer's address (number and s	street)				
154596742		0 E DEVON AVE S	,				
Box b Employer identification number (I		O E DEVON AVE S	, T T O O	State	ZIP code	Country (if i	not United States)
471042295		ASCA		IL	60143	Country (#7	iot offica clates)
			Code		x 14a Amount		Description
Box 1 Wages, tips, other compensation	DOX 12a			B0.	X 14a Amount	2 00	
91106.00   Box 8 Allocated tips	Box 12b	2903.00	DD Code	L.	x 14b Amount	3.00	NY SDI Description
	BOX 120			B0.	X 14D Amount	24.00	NY PFL
.00 Box 10 Dependent care benefits	Box 12c	Amount	Code	L Bo	x 14c Amount	24.00	Description
.00	BOX 120	.00			X 140 Amount	00	Description
Box 11 Nonqualified plans	Box 12d		Code	Bo:	x 14d Amount	.00	Description
	BOX 120			B0.	X 140 Amount	00	Description
.00.		.00	<u> </u>			.00	
NY State information:  Box 15a NY State information:  Box 15a NY State Other state information:  Box 15b	NIY	Box 16a NYS wages, tips  Box 16b Other state wag	8707.00 les, tips, etc.	Вох	17b Other state income	465.00 tax withheld	Corrected (W-2c)
other sta	te NC	8	32400.00		3	879.00	
nformation (see instr.):  Locality a	Box 18 Local v		Locality a	<b>(19</b> Loca		00 Locality a	
Locality b		.00	Locality b		.(	DO Locality b	
W-2 Record 2		Employer's information oyer's name					
W-2 Record 2  Box a Employee's Social Security num for this W-2 Record	Empl	<u> </u>	street)				
Box a Employee's Social Security nun or this W-2 Record	Empl	oyer's name	street)	State	ZIP code	Country (if )	not United States)
Box a Employee's Social Security nun	Empl	oyer's name	street)	State	ZIP code	Country (if t	not United States)
Box a Employee's Social Security number this W-2 Record  Box b Employer identification number (I	Emploser Emploser Emploser City	oyer's name  oyer's address (number and s				Country (if t	,
Box a Employee's Social Security number this W-2 Record  Box b Employer identification number (I	Emploser Emploser Emploser City	oyer's name  oyer's address (number and s	Code		ZIP code		not United States)  Description
Box a Employee's Social Security number this W-2 Record  Box b Employer identification number (I  Box 1 Wages, tips, other compensation	Emplose Emplose Emplose Emplose Emplose Eino Eino Eino Eino Emplose Em	oyer's name  oyer's address (number and s  Amount	Code	Во	x 14a Amount	Country (if t	Description
Box a Employee's Social Security number this W-2 Record  Box b Employer identification number (is Box 1 Wages, tips, other compensation .00  Box 8 Allocated tips	Emploser Emploser Emploser City	oyer's name  oyer's address (number and s  Amount  .00  Amount	Code Code	Во		.00	,
Box a Employee's Social Security number this W-2 Record  Box b Employer identification number (I  Box 1 Wages, tips, other compensation  .00  Box 8 Allocated tips .00	Emplose Emplose Emplose City  Box 12a  Box 12b	oyer's name oyer's address (number and s  Amount .00 Amount	Code Code	Bo	x 14a Amount x 14b Amount		Description  Description
Box a Employee's Social Security number this W-2 Record  Box b Employer identification number (I  Box 1 Wages, tips, other compensation .00  Box 8 Allocated tips .00  Box 10 Dependent care benefits	Emplose Emplose Emplose Emplose Emplose Eino Eino Eino Eino Emplose Em	oyer's name  oyer's address (number and s  Amount  .00  Amount .00  Amount	Code Code Code	Bo	x 14a Amount	.00	Description
Box a Employee's Social Security number this W-2 Record  Box b Employer identification number (I  Box 1 Wages, tips, other compensation  .00  Box 8 Allocated tips  .00  Box 10 Dependent care benefits  .00	Emplose Emplos	Amount  Amount  .00  Amount .00  .00  .00	Code Code Code	Bo Bo	x 14a Amount  x 14b Amount  x 14c Amount	.00	Description  Description  Description
Box a Employee's Social Security number this W-2 Record  Box b Employer identification number (I  Box 1 Wages, tips, other compensation .00  Box 8 Allocated tips .00  Box 10 Dependent care benefits .00  Box 11 Nonqualified plans	Emplose Emplose Emplose City  Box 12a  Box 12b	Amount  Amount  .00  Amount  .00  Amount	Code Code Code Code Code Code	Bo Bo	x 14a Amount x 14b Amount	.00	Description  Description
Box a Employee's Social Security number or this W-2 Record  Box b Employer identification number (I  Box 1 Wages, tips, other compensation  .00  Box 8 Allocated tips  .00  Box 10 Dependent care benefits  .00	Emplose Emplos	Amount  Amount  .00  Amount .00  .00  .00	Code Code Code Code Code Code	Bo Bo	x 14a Amount  x 14b Amount  x 14c Amount	.00	Description  Description  Description
Box a Employee's Social Security number this W-2 Record  Box b Employer identification number (I  Box 1 Wages, tips, other compensation .00  Box 8 Allocated tips .00  Box 10 Dependent care benefits .00  Box 11 Nonqualified plans .00	Emplose Emplos	Amount  Amount  Amount  .00  Amount  .00  Amount  .00  Third-party sick pa	Code Code Code Code Code	Bo. Bo. Bo.	x 14a Amount  x 14b Amount  x 14c Amount  x 14d Amount	.00	Description  Description  Description
Box a Employee's Social Security number this W-2 Record  Box b Employer identification number (I  Box 1 Wages, tips, other compensation .00  Box 8 Allocated tips .00  Box 10 Dependent care benefits .00  Box 11 Nonqualified plans .00  Box 13 Statutory employee Record Security number (I  Record Security number (I  Box 15a	Emplember Emplem	Amount  Amount  Amount  .00  Amount  .00  Amount  .00  .00	Code Code Code Code Code Code Code Code	Bo. Bo. Bo.	x 14a Amount  x 14b Amount  x 14c Amount	.00 .00 .00	Description  Description  Description  Description
Box a Employee's Social Security number this W-2 Record  Box b Employer identification number (I  Box 1 Wages, tips, other compensation .00  Box 8 Allocated tips .00  Box 10 Dependent care benefits .00  Box 11 Nonqualified plans .00  Box 13 Statutory employee Record R	Emplose Employer Emplose Emplo	Amount  Amount  Amount  .00  Amount  .00  Amount  .00  Third-party sick pa	Code Code Code Code Code Code Code Code	Bo Bo Bo Bo	x 14a Amount  x 14b Amount  x 14c Amount  x 14d Amount	.00 .00 .00 .00	Description  Description  Description  Description
Box a Employee's Social Security number this W-2 Record  Box b Employer identification number (I  Box 1 Wages, tips, other compensation .00  Box 8 Allocated tips .00  Box 10 Dependent care benefits .00  Box 11 Nonqualified plans .00  Box 13 Statutory employee Record R	Box 12a Box 12b Box 12d Box 12d Box 12d	Amount  Amount  .00 Amount	Code Code Code Code Code Code Code Code	Bo Bo Bo Bo	x 14a Amount  x 14b Amount  x 14c Amount  x 14d Amount	.00 .00 .00 .00	Description  Description  Description  Description
Box a Employee's Social Security number this W-2 Record  Box b Employer identification number (I  Box 1 Wages, tips, other compensation .00  Box 8 Allocated tips .00  Box 10 Dependent care benefits .00  Box 11 Nonqualified plans .00  Box 13 Statutory employee Roy State information: Box 15a NY State information: Box 15b other state	Box 12a Box 12b Box 12d Box 12d Box 12d	Amount  Amount  .00 Amount	Code Code Code Code Code Code Code Code	Boo Boo Boo Box	x 14a Amount  x 14b Amount  x 14c Amount  x 14d Amount	.00 .00 .00 .00 .ithheld .00 tax withheld	Description  Description  Description  Description
Box a Employee's Social Security number (In this W-2 Record  Box b Employer identification number (In this W-2 Record  Box 1 Wages, tips, other compensation and a compensation and a compensation are selected as a compensation and a compensation and a compensation are selected as a compensation and a compensation and a compensation are selected as a compensation are selected as a compensation and a compensation are selected as a compensation are selected as a compensation and a compensation are selected as a compensation are se	Box 12a Box 12b Box 12d Box 12d Box 12d	Amount  Amount  OG  Amount  Third-party sick pa  Box 16a NYS wages, tips  Box 16b Other state wag  wages, tips, etc.	Code Code Code Code Code Code Code Code	Boo Boo Boo Box	x 14a Amount  x 14b Amount  x 14c Amount  x 14d Amount  17a NYS income tax w  17b Other state income	.00 .00 .00 .00 .ithheld .00 tax withheld	Description  Description  Description  Corrected (W-2c)  Box 20 Locality name







# New York State Adjustments due to Decoupling from the IRC Attachment to Form IT-201, IT-203, IT-204, or IT-205

**IT-558** 

Nan	ne(s) as shown on return			Identifying number as shown on return
ASI	RITH MITNALA			154596742
Con	nolete all parts that an	pply to you; see instructions (Form IT	[-558-I). Submit this form with Form	
		fying the return you are filing: IT-201		IT-205
Scł	nedule A – New Yo	ork State addition adjustment	s to recompute federal amo	unts (enter whole dollars only)
Par	t 1 – Individuals, pa	artnerships, and estates or trusts	8	
1	New York State additi	ons		
	Number	A - Total amount	B - NYS allocated amount	
1a	<b>A</b> - 0 0 3	300.00	0.00	
1b	A-	.00	.00	
1c	A-	.00	.00	
1d	A-	.00	.00	
1e	A-	.00	.00	
1f		.00	.00	
1g	A -       _	.00	.00.	
	Add lines 2 and 3	Part 1, column A amounts from addition		3 0.00 4 300.00
5	New York State additi	ons		
	Number	A - Total amount	B - NYS allocated amount	
5a		.00	.00	
5b	EA -	.00	.00	
5c	EA -	.00	.00	
5d 5e	EA -	.00	.00	
5f	EA -	.00	.00	
5g		.00	.00	
6	Total (add column <b>A</b> , lin	es 5a through 5g)		6 .00
7	Total of Schedule A, F	Part 2, column <b>A</b> amounts from addition	nal Form(s) IT-558, if any	7 0.00
8	Add lines 6 and 7			8 0.00
9	Total additions (add I	lines 4 and 8; see instructions)		9 300.00
				(continued)





# Schedule B – New York State subtraction adjustments to recompute federal amounts (enter whole dollars only)

# Part 1 - Individuals, partnerships, and estates or trusts

10 New York State subtractions

	Number
10a	S-
10b	S -
10c	S -
10d	S -
10e	S -
10f	S -
10g	S -

A - Total amount	
	.00
	.00
	.00
	.00
	.00
	.00
	.00

B - NYS allocated amount	
	.00
	.00
	.00
	.00
	.00
	.00
	.00

11 Total (add column A, lines 10a through 10g)	11	.00
12 Total of Schedule B, Part 1, column A amounts from additional Form(s) IT-558, if any	12	0.00

### Part 2 - Partners, shareholders, and beneficiaries

14 New York State subtractions

	Number
14a	ES -
14b	ES -
14c	ES -
14d	ES -
14e	ES -
14f	ES -
14g	ES -

A - Total amount	
	.00
	.00
	.00
	.00
	.00
	.00
	.00

B - NYS allocated amount	
	.00
	.00
	.00
	.00
	.00
	.00
	.00

15	Total (add column A, lines 14a through 14g)	15	.00
16	Total of Schedule B, Part 2, column <b>A</b> amounts from additional Form(s) IT-558, if any	16	0.00

 18 Total subtractions (add lines 13 and 17; see instructions)
 18
 0.00





<b>D-400</b> < Staple A Return	All Pag	es of Y	our (	2020	_		<u>i</u> na D	ncome Department Ended Return		-	DOR Use Only			
			or fiscal year	beginning	1			and ending			Are you a ve	teran?	Yes No	<u>X</u>
ASRITE 5534 S		ייטים		NALA			201	Vour S	SN: 154596	742		se a veteran? anted an automa	Yes No	
	M NC	2770	7 DURHA				201	Spouse's S		742	, ,	deral income tax	r <u>etu</u> rn (Form 10	
Filing Sta	atus 🗜	1. Sir	ngle ead of Househo	ald $\Box$		ed Filing Tying Wid	-	☐ 3. Marri	ed Filing Separa	ately	Voor angu		X	
Were you	u a reside		.C. for the ent			Yes X		□ □ R	eturn for dece	eased t	Year spous axpayer.	Date of deatl	h:	
			dent for the e			Yes	No No		eturn for dece			Date of deat		-11 -4
your ove	rpaymer	t to the	Fund. To ma	ike a contr	ibution,	enclose	Form 1	NC-EDU and y	our payment	of \$	0.		your overpayn	
								(See instruct				<i>und.)</i> zen or resident	<u> </u>	
								or Court-Appo				Zen or resident		
FS 1	ΡI	У У		DT	N	OC	N	TPRES	Y SF	RES	N	VT N	SVT	N
MITN	553	34	27707	DS	N	EA	N	TD			SD		FDEXT	N
ASRITI	Η			MITN	ALA				1545967	42		DURHA		
											NC	27707		
5534 \$	SUNL	GHT	DRIVE					201	DURHA	M				
06		82	796		16			398	2	6C		0		<b>■</b>
07			300		18	Y		0	2	6E		0		70201
09			0		20A			3879	E	U				5002
10A			0		20B			0	2	7		0		E N
10B			0		21A			0	2	9		0		
11 5	S Y	I	N		21B			0	3	0		0		
11		10	750		21C			0	3	1		0		
13		00	000		21D			0	3	2		0		
14		72	346		26A			0	3	4		479		
15		3	798		26B			0						
TN	7035	5595	822		PN	6	7896	559522	Р	P	P02	082703		
Sign R  I declare and the best of my			X Remained this return ief, they are true,	efund Donard accompa		edules an	479 d stateme		Check here to discuss the	if you a	uthorize the N	O lorth Carolina De nents with the pa	partment of Revidence identification	renue w.
												703559	5822	
Your Signatur		ONI V	If prepared by a m	person other t	Date			nature (If filing join			Date	Contact Phone	e No. (Include area	code)
I AID FILEA	ILIK UJE	CITE	propared by d p	orgon outel th	ын шхрау	J., uno CEI	incation	o sasca on an illio	auon or willell t	по ргера	or nas any knov	modyc.		
SYAM P			SAGAR GU	JPT 03	3 17 2 Date		39659	9522 ntact Phone Numb	er (Include area o	nde)		Preparer's FE	703 IN, SSN, or PTIN	
i did i icpale	o oigilalu		If RFF	UND. mail		<u>.</u>		F REVENUE, P.			NC 27634-000	· ·	, 0014, 01 F 1114	
	If you AR	E NOT										RALEIGH, NC 2	27640-0640	

INAITIE	(First 10 Characters) MITNALA Your Social Security Nu	imber 154	596742
	D-400 Line-by-Line Information		
6.	Federal Adjusted Gross Income	6.	827
7.	Additions to Federal Adjusted Gross Income	7.	3
8.	Add Lines 6 and 7	8.	830
9.	Deductions From Federal Adjusted Gross Income	9.	
10.	Child Deduction		
	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.	
12.	a. Add Lines 9, 10b, and 11	12a.	
10	b. Subtract amount on Line 12a from Line 8	12b. 13.	_
13. 14.	Part-year Residents and Nonresidents Taxable Percentage  N.C. Taxable Income	13.	
15.	N.C. Income Tax	14.	
16.	Tax Credits	15. 16.	
17.	Subtract Line 16 from Line 15	10. 17.	_
18.	Consumer Use Tax	18.	
.0.	You certify that no Consumer Use Tax is due		
19.	Add Lines 17 and 18	19.	34
North	Carolina Income Tax Withheld		
20a. 20b.	Your tax withheld Spouse's tax withheld	20a. 20b.	
20a. 20b.			
20a. 20b. <b>Other</b> 21a.	Spouse's tax withheld  Tax Payments  2020 estimated tax	20b. 21a.	
20a. 20b. <b>Other</b> 21a. 21b.	Spouse's tax withheld  Tax Payments  2020 estimated tax Paid with extension	20b. 21a. 21b.	
20a. 20b. <u>Other</u> 21a. 21b. 21c.	Spouse's tax withheld  Tax Payments  2020 estimated tax Paid with extension Partnership	20b. 21a. 21b. 21c.	
20a. 20b. <b>Other</b> 21a. 21b. 21c. 21d.	Spouse's tax withheld  Tax Payments  2020 estimated tax Paid with extension Partnership S Corporation	20b. 21a. 21b. 21c. 21d.	
20a. 20b. Other 21a. 21b. 21c. 21d. 22.	Spouse's tax withheld  Tax Payments  2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments	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.	38
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24.	Spouse's tax withheld  Tax Payments  2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds	21a. 21b. 21c. 21d. 22. 23.	38
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.	38
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	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.	38
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.	38
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	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	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	38
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	Tax Payments  2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23  Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	38
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	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.	38
20a. 20b. 21a. 21b. 21c. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	Spouse's tax withheld  Tax Payments  2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23  Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	38
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	Tax Payments  2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23  Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	38
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Tax Payments  2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	38
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 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	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	38
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Tax Payments  2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	38
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26d. EU 26e. 27. 28.	Tax Payments  2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment  Int of Refund to Apply to:	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	38
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26d. EU 26e. 27. 28.	Tax Payments  2020 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment unt of Refund to Apply to:	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	38
20a. 20b. 21a. 21b. 21c. 21d. 22. 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 N.C. Nongame and Endangered Wildlife Fund	20b.  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	38
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 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  ant 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.	38

# D-400TC (50)

# 2020 Individual Income Tax Credits

DOR Use Only

83096

398

8-10-20

North Carolina Department of Revenue

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

Important: Refer to the instructions before completing this form.

Last Name (First 10 Characters)		MITNALA		Your So	ocial Security Number	154596742	
01	83096	07B	1	10A	0	13	0
02	8707	A80	0	10B	0	14	0
04	3798	08B	0	11A	0	18	0
06	452	09A	0	11B	0		
07A	398	09B	0	12	0		

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

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

Total income from all sources while a resident of N.C. modified by N.C. adjustments to federal gross income
 1.

Portion of Line 1 that was taxed by another state or country
 Divide Line 2 by Line 1
 Total North Carolina income tax (From Form D-400, Line 15)
 3798

4. Total North Carolina income tax (From Form D-400, Line 15)
5. Multiply Line 4 by Line 3
5. Amount of not toy poid to the other state or country on the income about on Line 2

6. Amount of net tax paid to the other state or country on the income shown on Line 2

7a. Credit for Income Tax Paid to Another State or Country

7b. Number of states or countries for which a credit is claimed

7b. 1

### Part 2. Credits for Rehabilitating Historic Structures

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

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



### Part 3. Computation of Total Tax Credits to be Taken for Tax Year 2020

14.	Tax credits carried over from previous year	14.	0
15.	Add Lines 7a, 8b, 9b, 10b, 11b, 12, 13, and 14	15.	398
16.	North Carolina income tax (From Form D-400, Line 15)	16.	3798
17.	Enter the lesser of Line 15 or Line 16	17.	398
18.	Business incentive and energy tax credits	18.	0
	(Attach Form NC-478 and any required supporting schedules to the front of Form D-400.)		
19.	Total Tax Credits to be Taken for Tax Year 2020	19.	398

# D-400 Sch S (50)

# **2020 Supplemental Schedule**North Carolina Department of Revenue

venue DOR Use Only

9-14-20

If you are required to add certain items to Adjusted Gross Income on Form D-400, Line 7, or if you are entitled to take deductions from Adjusted Gross Income on Form D-400, Line 9, you must complete and attach this schedule to Form D-400. If you do not, the Department may be unable to process your return.

Important: Refer to the instructions before completing Parts A or B of this form.

Last Name (Firs	st 10 Characters)	MITNALA			Your Social Secur	rity Number 154	1596742
01	0	11	0	22	0	24E	0
02	0	12	0	23A	0	25	0
03	0	13	0	23B	0	26	0
04	0	14	0	23C	0	27	0
05	0	15	0	23D	0	28	0
06	0	16	300	23E	0	29	0
07	0	18	0	24A	0	30	0
08	0	19	0	24B	0	31	0
09	0	20	0	24C	0	32	0
10	0	21	0	24D	0	33	0

art A	A. Additions to Federal Adjusted Gross Income		
	Additions to Fourial Adjusted Groce meeting		
1.	Interest Income From Obligations of States Other Than North Carolina	1.	0
2.	Deferred Gains Reinvested Into an Opportunity Fund Under IRC Section 1400Z-2	2.	0
3.	Bonus Depreciation	3.	0
4.	IRC Section 179 Expense	4.	0
5.	S-Corporation Shareholder Built-in Gains Tax	5.	0
6.	Amount by Which Federal Basis Exceeds State Basis for Property Disposed of in 2020	6.	0
7.	Unabsorbed Net Operating Loss Deduction	7.	0
8.	Excess Net Operating Loss Carryforward Deduction	8.	0
9.	Withdrawal of 529 Plan Contributions not Used for Permissible Purpose	9.	0
10.	Discharge of Qualified Principal Residence Indebtedness	10.	0
11.	Qualified Tuition and Related Expenses	11.	0
12.	Excess Business Loss	12.	0
13.	Qualified Education Loan Payments by Employer	13.	0
14.	Expenses Deducted Under a Forgiven PPP Loan	14.	0
15.	Business Interest Limitation	15.	0
16.	Above-the-line Qualified Charitable Contribution Deduction	16.	300
17.	Total additions - Add Lines 1 through 16	17.	300



Last Name (First 10 Characters) MITNALA

Your Social Security Number

154596742

Part B	. Deductions F	rom F	ederal /	Adjusted Gr	oss Incom	ne					
18.	State or Local Inc	come T	ax Refun	d						18.	0
19.	Interest Income F	rom O	bligation	s of the United	d States or U	nited Sta	ates' Possess	ions		19.	0
20.	Taxable Portion of	of Socia	al Securit	y and Railroa	d Retirement	Benefits	S			20.	0
21.	Bailey Settlemen	t Retire	ement Be	nefits						21.	0
22.	Bonus Asset Bas	is								22.	0
23.	Bonus Depreciati	on									
23a.	2015	0	23b.	2016	0	23c.	2017	0			
23d.	2018	0	23e.	2019	0				23f.	Total	0
24.	IRC Section 179	Expens	se								
24a.	2015	0	24b.	2016	0	24c.	2017	0			
24d.	2018	0	24e.	2019	0				24f.	Total	0
25.	Recognized IRC	Section	n 1400Z-	2 Gain						25.	0
26.	Gain From the Disposition of Exempt N.C. Obligations Issued Before July 1, 1995									26.	0
27.	Exempt Income Earned or Received by a Member of a Federally Recognized Indian Tribe									27.	0
28.	Amount by Which	State	Basis Ex	ceeds Federa	al Basis for P	roperty I	Disposed of in	n 2020		28.	0
29.	Ordinary and Nec	essary	/ Busines	s Expense Re	educed or no	t Allowe	d Due to Clair	ming a Federal Tax C	redit in		
	Lieu of a Deduction									29.	0
30.	Personal Education Savings Account Deposits									30.	0
31.	State Emergency Response and Disaster Relief Reserve Fund Payments									31.	0
32.	Certain Economic Incentives									32.	0
33.	Extra Credit Grant									33.	0
34.	Total Deductions - 18 through 22, 23f, 24f, and 25 through 33									34.	0