£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 uchecked the MFS box, enter the son is a child but not your dependent	mame of y	ed filing separately your spouse. If you		_		, ,	_		
Your first name	and m	iddle initial	Last na	_ast name							rity number
NAGAMAL	LESW	AR	DEVI	DEVIREDDY							68
If joint return, s	pouse's	s first name and middle initial	Last na	me					Spous	e's social se	ecurity number
	•	er and street). If you have a P.O. box, se	e instruction	ons.				Apt. no.	Check	k here if you	tion Campaign u, or your intly, want \$3
		ce. If you have a foreign address, also c	omplete s	paces below.	Sta		ZIP c			0,	d. Checking a
WORCEST					M		016			elow will no	•
Foreign country	y name		F	Foreign province/state	e/coun	ty	Forei	gn postal cod	le your ta	ax or refund	_
At any time du	ring 20	020, did you receive, sell, send, exc	change, o	r otherwise acquire	e any	financial intere	est in a	any virtual	currency	? Yes	s ⊠ No
Standard Deduction	_	eone can claim:	•			•					
Age/Blindness	You:	Were born before January 2,	1956	Are blind Sp	ouse	: Was bo	rn bef	ore Januar	y 2, 1956	☐ Is b	blind
Dependents	s (see	instructions):		(2) Social securi	ty	(3) Relationsh	nip	(4) 🗸 it	f qualifies t	for (see instr	ructions):
If more		irst name Last name		number		to you		Child tax		1	other dependents
than four]		
dependents, see instruction]		
and check	5 —]		
here ▶ □]		
	1	Wages, salaries, tips, etc. Attach	Form(s) \	N-2						1	67,574.
Attach	2a	Tax-exempt interest	2a		b T	axable interes	t .		. 2	?b	
Sch. B if required.	3a	Qualified dividends	3a		b (Ordinary divide	nds .		. 3	Bb	
	4a	IRA distributions	4a		b T	axable amoun	nt		. 4	lb	
	5a	Pensions and annuities	5a		b T	axable amoun	nt		. 5	ib	
Standard	6a	Social security benefits	6a		b T	axable amoun	nt		. 6	ib	
Deduction for— Single or	7	Capital gain or (loss). Attach Scho	edule D if	required. If not red	quired	, check here		▶		7	
Married filing	8	Other income from Schedule 1, li	ne 9							8	-5,840.
separately, \$12,400	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7	, and 8. T	his is your total in	come				> !	9	61,734.
Married filing	10	Adjustments to income:									
jointly or Qualifying	а	From Schedule 1, line 22				10	а				
widow(er), \$24,800	b	Charitable contributions if you take	e the stan	dard deduction. Se	e inst	ructions 10	b				
Head of	С	Add lines 10a and 10b. These are	your tot	al adjustments to	inco	me			> 10	0с	
household, \$18,650	11	Subtract line 10c from line 9. This	s is your a	djusted gross inc	ome				▶ 1	1	61,734.
If you checked	12	Standard deduction or itemized	d deducti	ons (from Schedul	e A)				. 1	2	12,400.
any box under Standard	13	Qualified business income deduc	tion. Atta	ch Form 8995 or F	orm 8	8995-A			. 1	3	
Deduction, see instructions.	14	Add lines 12 and 13							. 1	4	12,400.
occ monuclions.	15	Taxable income. Subtract line 14	4 from lin	e 11. If zero or less	, ente	er-O			. 1	5	49,334.

Form 1040 (2020))									Page 2
	16	Tax (see instructions). Check	if any from Form	(s): 1 881	4 2 🗌 4972	3 🗌			16	6,642.
	17	Amount from Schedule 2, lin	e3						17	
	18	Add lines 16 and 17							18	6,642.
	19	Child tax credit or credit for	other dependen	ts					19	
	20	Amount from Schedule 3, lin	e7						20	
	21	Add lines 19 and 20							21	
	22	Subtract line 21 from line 18	. If zero or less,	enter -0					22	6,642.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 10 .				23	0.
	24	Add lines 22 and 23. This is	your total tax					. ▶	24	6,642.
	25	Federal income tax withheld	from:							
	а	Form(s) W-2				25a	9	,622.		
	b	Form(s) 1099				25b				
	С	Other forms (see instructions	s)			25c				
	d	Add lines 25a through 25c	•						25d	9,622.
	26	2020 estimated tax payment							26	
 If you have a L qualifying child, 	27	Earned income credit (EIC)				27				
attach Sch. EIC. If you have	28	Additional child tax credit. A				28				
nontaxable	29	American opportunity credit				29			-	
combat pay, see instructions.	30	Recovery rebate credit. See		*		30	1	,800.		
	31	Amount from Schedule 3. lin				31	_	,	-	
	32	Add lines 27 through 31. The					edits	. ▶	32	1,800.
	33	Add lines 25d, 26, and 32. T	•						33	11,422.
	34	If line 33 is more than line 24	-					. ,	34	4,780.
Refund	35a	Amount of line 34 you want				-	-	▶ □	35a	4,780.
Direct deposit?	⊳ b	Routing number 1 2 1				Chec		Savings		1,700.
See instructions.	►d	Account number 3 2 5					Killig L. C	aviilys		
	36	Amount of line 34 you want a				36	┌			
Amount									37	
You Owe	37	Subtract line 33 from line 24		•						
For details on		Note: Schedule H and Sch	·	•		of the	taxes you o	owe for		
how to pay, see	20	2020. See Schedule 3, line 1	-			1 20				
instructions.	38	Estimated tax penalty (see in								
Third Party Designee		you want to allow another	•				Yes. Co	mnlete	helow	⊠ No
Designee		signee's		Phone				•	tification	N NO
		me ►		no.				er (PIN)		
Sign	Un	der penalties of perjury, I declare t	hat I have examine	ed this return and	d accompanying so	hedules	and statemen	ts, and t	o the bes	st of my knowledge and
	be	lief, they are true, correct, and com	plete. Declaration of	of preparer (othe	r than taxpayer) is I	based on	all informatio	n of whic	ch prepar	er has any knowledge.
Here	Yo	ur signature		Date	Your occupation					nt you an Identity
	k				G0===11.D=				tection P e inst.) ▶	IN, enter it here
Joint return? See instructions.	Cn	ouse's signature. If a joint return, t	ath mount aign	Dete	SOFTWARE		NEER	<u> </u>		nt
Keep a copy for	Sp	ouse's signature. It a joint return, t	oun must sign.	Date	Spouse's occupa	ation				nt your spouse an ection PIN, enter it here
your records.									e inst.) 🕨	
	Ph	one no. (702)785-803	 б	Email address	nagadevire	ddy7@	gmail.com	m		
	Pre	eparer's name	Preparer's signat	l .		Date		PTIN		Check if:
Paid	SYAM	M PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLA	M 07/	02/2021	P0208	32703	Self-employed
Preparer		m's name ▶ GLOBAL TAX								678)965-9522
Use Only		m's address ▶ 2530 Pebb		n Cummin	g GA 30041				n's EIN ▶	
Go to www ire a		n1040 for instructions and the late			BAA		' 05/29/21 PRO	1		Form 1040 (2020)
						· · · ·	-3,20,211110			(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

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

NAGAMALLESWAR DEVIREDDY

Attachment Sequence No. 01 Your social security number

477-99-2568

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	-5,840.
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,		
Par	t II Adjustments to Income	9	-5,840.
	•		
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 adjustments to income. Enter here and		
	on Form 1040, 1040-SR, or 1040-NR, line 10a	22	

SCHEDULE E (Form 1040)

Supplemental Income and Loss

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

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

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99)

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

Attachment Sequence No. 13

, ,	Snown on return	A ELDDA								ur sociai secui	-
	MALLESWAR DEVIE		al Daal Catata and Da		5 N. I.	16		. 1		77-99-25	
Part			al Real Estate and Ro	-		-					
• 5:			you are an individual, rep								
			nat would require you to		٠,						
	Yes," did you or will y	ou file require	ed Form(s) 1099?							🗆	Yes U No
1a	-		y (street, city, state, ZIF		•						
A	5-127/A CHILUI	LURIVARIG	UDEM MYLAVARAM N	MAND	ALAM K	RISH	NA, AN	DHRA PR	ADES	SH IN 52	L230
В											
С											1
1b	Type of Property	2 For each	ch rental real estate prop	perty I	isted		_	Rental	Pei	rsonal Use	QJV
	(from list below)	above,	report the number of fa al use days. Check the	QJV b	ai and ox onlv⊦		L	Days		Days	
Α	3	l if you r	neet the requirements to	o tile a	s a	Α		365		0	\perp
В		qualifie	ed joint venture. See inst	tructio	ns.	В					<u> </u>
С						С					
	of Property:										
-	gle Family Residence	3 Vacation	on/Short-Term Rental	5 La	nd		7 Self-	Rental			
	ti-Family Residence	4 Comm		6 Ro	yalties		8 Othe	r (describe	9)		
Incom			Properties:			Α		ı	В		С
3	Rents received			3			350.				
4	Royalties received .			4							
Expen	ises:										
5	Advertising			5			120.				
6	Auto and travel (see i	nstructions)		6			220.				
7	Cleaning and mainter			7			150.				
8	Commissions			8							
9	Insurance			9							
10	Legal and other profe	essional fees		10							
11	Management fees .			11							
12	Mortgage interest pa	id to banks, e	etc. (see instructions)	12							
13	Other interest			13		5,	500.				
14	Repairs			14			200.				
15	Supplies			15							
16	Taxes			16							
17	Utilities			17							
18	Depreciation expense	e or depletion	1	18							
19	Other (list) ▶			19							
20	Total expenses. Add			20		6,	190.				
21	<u> </u>	_	and/or 4 (royalties). If								
			to find out if you must								
	file Form 6198		•	21		-5,	840.				
22	Deductible rental rea	l estate loss	after limitation, if any,								
	on Form 8582 (see in			22	(-5,8	340.)	()(
23a	Total of all amounts r	eported on li	ne 3 for all rental prope	erties			23a		3	50.	
b	Total of all amounts r	eported on li	ne 4 for all royalty prop	erties			23b				
С			ne 12 for all properties				23c				
d			ne 18 for all properties				23d				
е		•	ne 20 for all properties				23e		6,1	90.	
24		•	nown on line 21. Do no							24	
25	•		21 and rental real estate		-		nter tota	al losses he	re .	25 (5,840
26			alty income or (loss).							Ì	
20			40 on page 2 do not								
			herwise include this at							26	-5.840

2020 Form IL-1040

Individual Income Tax Return or for fiscal year ending ___/_

Over 80% of taxpayers file electronically. It is easy and you will get your refund faster. Visit tax.illinois.gov.

Step 1: Personal Information

1993

477-99-2568

NAGAMALLESWAR

DEVIREDDY

12 PINE VIEW AVENUE

WORCESTER

01603 MΑ



		01000		
	_	Filler status 🗸 olimis 🗖 Manistatellis sistem 🗖 Manistatellis samusiatellis samusia		
		Filing status: Single Married filing jointly Married filing separately Widowed Head of		
		Check If someone can claim you, or your spouse if filing jointly, as a dependent. See instructions. Lyou L		
	D	Check the box if this applies to you during 2020: ☑ Nonresident - Attach Sch. NR ☐ Part-year resident -		
	Ste	ep 2: Income	(Whole o	dollars only)
	1	Federal adjusted gross income from your federal Form 1040 or 1040-SR, Line 11.	1	61,734.00
_	2	Federally tax-exempt interest and dividend income from your federal Form 1040 or 1040-SR, Line 2a.	2	.00
L	3	Other additions. Attach Schedule M.	3	.00
	4	Total income. Add Lines 1 through 3.	4	61,734.00
	Stei	ep 3: Base Income		
re	5	Social Security benefits and certain retirement plan income		
he	3		00	
SI	6	Illinois Income Tax overpayment included in federal Form 1040 or 1040-SR,	<u>00</u>	
ı	•		00	
fc	7		00	
96	-	Check if Line 7 includes any amount from Schedule 1299-C.	<u> </u>	
10	8	Add Lines 5, 6, and 7. This is the total of your subtractions.	8	.00
nd	9	Illinois base income. Subtract Line 8 from Line 4.	9	61,734.00
Staple W-2 and 1099 forms here	Ste	ep 4: Exemptions		
ž		a Enter the exemption amount for yourself and your spouse. See instructions. a 2,325.	00	
e l			00	
de		<u> </u>	00	
St		d If you are claiming dependents, enter the amount from Schedule IL-E/EIC, Step 2, Line 1.	<u> </u>	
-		Attach Schedule IL-E/EIC. d 0.	00	
lack		Exemption allowance. Add Lines a through d.	10	2,325.00
T	Ste	ep 5: Net Income and Tax		
_		Residents: Net income. Subtract Line 10 from Line 9.		
A	• •	Nonresidents and part-year residents: Enter the Illinois net income from Schedule NR. Attach Schedule NR	11	6,570 _{.00}
	12	Residents: Multiply Line 11 by 4.95% (.0495). Cannot be less than zero.		
7		Nonresidents and part-year residents: Enter the tax from Schedule NR.	12	325.00
94(13		13	.00
-1		Income tax. Add Lines 12 and 13. Cannot be less than zero.	14	325.00
check and IL-1040-V	Ste	ep 6: Tax After Nonrefundable Credits		
na	-	*. · · · · · · · · · · · · · · · · · · ·	00	
a		Property tax and K-12 education expense credit amount from Schedule ICR.	<u>00</u>	
SC	. •		00	
żμę	17		00	
		Add Lines 15, 16, and 17. This is the total of your credits. Cannot exceed the tax amount on Line 14.	18	0.00
701	19	Tax after nonrefundable credits. Subtract Line 18 from Line 14.	19	325.00
e y	Ste	ep 7: Other Taxes		
Staple your	20	Household employment tax. See instructions.	20	.00
Ste	21	Use tax on internet, mail order, or other out-of-state purchases from UT Worksheet or UT Table		
		in the instructions. Do not leave blank.	21	0.00
•	22	Compassionate Use of Medical Cannabis Program Act and sale of assets by gaming licensee surcharges.	22	.00
	23	Total Tax. Add Lines 19, 20, 21, and 22.	23	325.00

IL-1040 2D Front (R-12/20)

23 Total Tax. Add Lines 19, 20, 21, and 22. This form is authorized as outlined under the Illinois Income Tax Act. Disclosure of this information is required. Failure to provide information could result in a penalty.





24	Tota	al tax from Paç	ge 1, Line 23.											24	325.00	!
Ste	p 8:	Payments a	nd Refundabl	e Credit	t											
25	Illino	s Income Tax	withheld. Attach	S chedu	le IL-W	IT.						25	2	77.00		
26	Estin	nated paymen	ts from Forms IL	-1040-E	S and II	505	5-I,									
i	inclu	ding any overp	oayment applied	from a p	rior yea	ır ret	urn.					26		.00		
		-	-									·		.00		
										nedule IL	-E/EIC	28		.00	0.00	
			nd refundable o	redit. Ad	ld Lines	25 t	hrou	gh 28.						29	2 / /.00	<u>)</u>
Step 8: Payments and Refundable Credit		_														
													<u> </u>			<u>)</u>
						-				-			U tor	late-paym	ent penalty	
								ary C	Hall	lable (uOIIa			00		
								o is fro	nm fa	rmina		32				
		•		-	•					•	nursin	a home.				
						-		-		-		-	e on	Form IL-221	0.	
		•			,		Ü	,		•		•				
			•				dividu	ıal Inc	ome	Tax ret	urn in	the previous ta	ax ye	ar.		
		•										33				
		-	donations. Add	Lines 32	2 and 3	3.								34	.00.	<u>)</u>
Ste	p 11	: Refund														
	-			and this a	mount	is gre	eater	than I	Line	34, sub	tract	Line 34 from Li	ne 30			
			-													_
			-	nded to	you. Cr	neck	one l	oox on	1 Line	37. Se	e inst	tructions.		36	.00	<u>)</u>
			•													
;	a L	direct depos	sit - Complete th	e informa	ation be	low i	f you	check	k this	box.	_					
			Routing number	r L		\perp	Ш		Ш	L	Ch	necking or	Savin	gs		
Step 8: Payments and Refundable Credit 25 Illinois Income Tax withheld. Attach Schedule IL-WIT. 26 Estimated payments from Forms IL-1040E Sand IL-506-I, including any overpayment applied from a prior year return. 27 Peas-through withholding Attach Schedule IL-FIEIC, Step 4, Line 8. Attach Schedule IL-EEIC. 28 Earned Income Credit from Schedule IL-EIEIC, Step 4, Line 8. Attach Schedule IL-EEIC. 29 Total payments and refundable credit. Add Lines 25 through 28. 29 Total payments and refundable credit. Add Lines 25 through 28. 29 Total payments and refundable credit. Add Lines 25 through 28. 30 IL Inc. 29 is greater than Line 24, subtract Line 24 from Line 29. 31 IL Inc. 29 is greater than Line 24, subtract Line 29 from Line 24. 31 IL Inc. 29 is greater than Line 29, subtract Line 29 from Line 24. 31 IL Inc. 29 is greater than Line 29, subtract Line 29 from Line 24. 31 IL Inc. 29 is greater than Line 29, subtract Line 29 from Line 24. 32 Late-payment of estimated tax or to make a voluntary charitable donation. 32 Late-payment penalty for underpayment of estimated tax. 32																
27 Pass-through withholding. Attach Schedule K-I-P or K-1-T. 28 Earned Income Credit from Schedule IL-EFEIC, Step 4, Line 8. Attach Schedule IL-EFEIC. 29 Total payments and refundable credit. Add Lines 25 through 28. 29 277,00 Step 9: Total 30 If Line 29 is greater than Line 24, subtract Line 24 from Line 29. 31 If Line 29 is greater than Line 24, subtract Line 29 from Line 29. 31 If Line 29 is greater than Line 29, subtract Line 29 from Line 29. 31 If Line 29 is greater than Line 29, subtract Line 29 from Line 24. 31 48.00 Step 10: Underpayment of Estimated Tax Penalty and Donations - Only complete Step 10 for late-payment penalty for underpayment of estimated tax or to make a voluntary charitable donation. 32 Late-payment penalty for underpayment of estimated tax. 32																
ı	D _	http://tax.illi	nois.gov/Debit	Card prio	r to ma	card king	this e	electio	neage n.	rnave	revie	ewed the card if	IIOIII	alion lourid	1 1	
	с□	paper check														
38	Amo	unt to be credi	ted forward. Su	otract Lin	e 36 fro	m Li	ine 3	5. See	inst	ructions	S.			38	.00.	<u>)</u>
Ste	p 12	: Amount Yo	u Owe													
39	If you	ı have an amo	ount on Line 31,	add Line:	s 31 an	d 34	. - o	r -								
	If you	ı have an amo	ount on Line 30 a	and this a	mount	is les	s tha	an Line	e 34,							
	subtr	act Line 30 fro	om Line 34. This	is the an	nount y	ou c	owe.	See in	nstrud	ctions.				39	48.00	<u>)</u>
Ste	p 13	: If this is a joir	nt return, both yo	u and you	ır spous	e mu	ıst siç	gn belo	ow.							
		Under penalt	ties of perjury, I s	tate that I	have ex	kamir	ned th	nis retu	urn a	nd, to th	e bes	st of my knowled	dge, it	is true, corre	ct, and complet	e.
Sign														(702) 785	5-8036	
Here	Ì	Your signature		Date (mm/	/dd/yyyy)	Spot	ıse's :	signatu	ıre			Date (mm/dd/yyyy	/) [Daytime phone	e number	
		SYAM PRIYA RAM	1 SAGAR GUPTA TAI	LAM		SYAM	PRIY	A RAM S	SAGAR	GUPTA T	ALLAM	07/02/202				
													₍₎	self-employed	Paid Preparer's F	PTIN
		Firm's name	▶ GLOBAL	TAXES	LLC											
use U		Firm's address	▶ 2530 Pebl	ole Cree	ek LnC	!umm	ing	GI	A 30	041			•	(678) 965		
Third								1,	١				Г			ay
	ŀ							1)					discuss this re	eturn with the thir	ď
Desig	nee	Designee's nan	ne (please print)					De	signe	e's phor	ne nun	nber		party designe	e shown in this st	tep.
		Refer	to the 2020) IL-104	40 Ins	stru	ctic	ons f	for t	he ac	ddre	ess to mail	γοι	ır return.		

ID: 3WM REV 04/06/21 PRO

IL-1040 2D Back (R-12/20) Printed by authority of the State of Illinois - web only, 1.

DR_____

AP_____

RR DC IR ID





2

Illinois Department of Revenue 2020 Schedule NR

Attach to your Form IL-1040

Nonresident and Part-Year Resident Computation of Illinois Tax IL Attachment No. 2

State

Month Day Year Month Day Year

NAGAMALLESWAR DEVIREDDY	4 7 7 _ 9 9 _ 2 5 6 8
Your name as shown on your Form IL-1040	Your Social Security number
Step 1: Provide the following informatio	n
Were you, or your spouse if "married filing jointly," a full-year re-	sident of Illinois during the tax year?
Yes X No If you answered "Yes,"	you cannot use this form (see instructions).
If you, or your spouse if "married filing jointly," were a part-year	resident during the tax year, tell us your residency dates for 2020.
a I lived in Illinois from / / <u>2 0</u> to / / <u>2 0</u> Month Day Year Month Day Year	I lived in from/ / <u>2</u> <u>0</u> to/ / <u>2</u> <u>0</u> State Month Day Year Month Day Year
b My spouse lived in Illinois from / / <u>2</u> <u>0</u> to /	/ <u>2 0</u> , and from/ / <u>2 0</u> to/ / <u>2 0</u>

	was in the military,	or if you elected to use	your service member	spouse's state of resider	ice for tax purposes, check the appropriate	DOX.
	lowa	Kentucky	Michigan	Wisconsin	Military Spouse	
4	List any state other	than Illinois or any sta	tes already indicated o	on Line 2 or 3 above, that	you claimed residency for tax purposes in	2020.
	Enter the two-letter	abbreviation of that sta	ate.			

If you were a resident of any of the states listed below during the tax year, if you were in Illinois only to accompany your spouse who

Step 2: Complete Form IL-1040

Complete Lines 1 through 10 of your Form IL-1040, Individual Income Tax Return, as if you were a full-year Illinois resident. Then, complete the remainder of this schedule following the instructions for your residency. Attach Schedule NR to your Form IL-1040.

Step 3: Figure the Illinois portion of your federal adjusted gross income

Month Day Year Month Day Year

Enter the amounts from your federal return in Column A. Before completing Column B, read the Column B instructions.

_				Column A Federal Total	Column B Illinois Portion
1	5	Wages, salaries, tips, etc. (federal Form 1040 or 1040-SR, Line 1)	5 _	67,574 _{.00}	6,828.00
1	6	Taxable interest (federal Form 1040 or 1040-SR, Line 2b)	6 _	.00.	.00
1	7	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)	7_	.00.	.00
1	8	Taxable refunds, credits, or offsets of state and local income taxes			
1		(federal Form 1040 or 1040-SR, Schedule 1, Line 1)	8 _	.00	.00
1	9	Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)	9 _	.00	.00
1	10	Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)	10 _	.00	.00
1	11	Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)	11 _	.00	.00
1	12	Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Line 4)	12 _	.00	
ome	13	Taxable IRA distributions (federal Form 1040 or 1040-SR, Line 4b)	13 _	.00	.00
ļ	14	Pensions and annuities (federal Form 1040 or 1040-SR, Line 5b)	14 _	.00	.00
<u> </u>	15	Rental real estate, royalties, partnerships, S corporations, trusts, etc.			
1		(federal Form 1040 or 1040-SR, Schedule 1, Line 5)	15 _	-5,840 <u>.00</u>	0.00
1	16	Farm income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 6)	16 _	.00	.00
1	17	Unemployment compensation and Alaska Permanent Fund dividends			
1		(federal Form 1040 or 1040-SR, Schedule 1, Line 7)	17 _	.00	.00.
1	18	Taxable Social Security benefits (federal Form 1040 or 1040-SR, Line 6b)	18 _	.00	.00
1	19	Other income. See instructions. (federal Form 1040 or 1040-SR, Schedule 1, Line	8)		
		Include winnings from the Illinois State Lottery as Illinois income in Column B.	19_	.00	.00
	J ₂₀	Add Column B, Lines 5 through 19. This is the Illinois portion of your federal total in	ncome.	20	6,828.00
		Continue with Step 3 on Page 2	- K		

IL-1040 Schedule NR Front (R-12/20)
Printed by authority of the State of Illinois - web only, 1.

This form is authorized as outlined under the Illinois Income Tax Act. Disclosure of this information is required. Failure to provide information could result in a penalty.

ID: 3WM REV 04/06/21 PRO



Schedule NR – Page 2

St	ер	3: Continued		Column A Federal Total	Column B Illinois Portion
	21	Enter the Illinois portion of your federal total income from Page 1, Step 3, Line 20.		21	6,828.00
	22	Educator expenses (federal Form 1040 or 1040-SR, Schedule 1, Line 10)	22 _	.00	.00
	23	Certain business expenses of reservists, performing artists, and fee-basis			
		government officials (federal Form 1040 or 1040-SR, Schedule 1, Line 11)	23 _		.00
	24	Health savings account deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 12)	24 _	.00	.00
e	25	Moving expenses for members of the Armed Forces (federal Form 1040 or 1040-SR,			
15		Schedule 1, Line 13)			
to Income		Deductible part of self-employment tax (federal Form 1040 or 1040-SR, Schedule 1, Line 14)	26 _	.00	
	27	Self-employed SEP, SIMPLE, and qualified plans (federal Form 1040 or 1040-SR,	~=		
	l	Schedule 1, Line 15)			
djustments		Self-employed health insurance deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 16)			
<u>ة</u> ا		Penalty on early withdrawal of savings (federal Form 1040 or 1040-SR, Schedule 1, Line 17)			
ᄩ		Alimony paid (federal Form 1040 or 1040-SR, Schedule 1, Line 18a)	30 _		
1Sn				.00	
Ϊ́̈́		Student loan interest deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 20)			
<		Tuition and fees (federal Form 1040 or 1040-SR, Schedule 1, Line 21)	33 _	.00	.00
	34	RESERVED	34		
	35	Other adjustments (see instructions)	35 _	.00	.00
	36	Add Column B, Lines 22 through 35. This is the Illinois portion of your federal			
		adjustments to income.		36	.00
	37	Enter your adjusted gross income as reported on your Form IL-1040, Line 1.	37 _	61,734 _{.00}	
	38	Subtract Line 36 from Line 21. This is the Illinois portion of your federal adjusted gro	ss inc	ome. 38	6,828 _{.00}
		tructions for Column B to properly complete this step.		Form IL-1040 Total	Illinois Portion
stme	39 40 41	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.	40 _	.00 .00 41	.00 .00 6,828.00
justme	39 40 41	Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.	40 _	.00 41	.00 6,828.00
Adjustments		Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5)	40 _	.00 41	.00
<		Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR,	40 _	.00 41 .00	6,828.00 .00
ois A	43	Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6)	40 _ 42 _ 43 _	.00 41 .00	.00 6,828.00 .00
ois A	43 44	Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7)	40 _	.00 41 .00 .00	.00 6,828.00 .00
Illinois A	44 45	Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6)	40 _ 42 _ 43 _	.00 41 .00	.00 6,828.00 .00 .00
Illinois A	43 44 45 ep	Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax	40 _ 42 _ 43 _	.00 41 .00 .00	.00 6,828.00 .00 .00
Illinois A	43 44 45 ep	Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is	40 _ 42 _ 43 _	.00 41 .00 .00 .00 .45	.00 6,828.00 .00 .00 .00 .00
St	43 44 45 ep	Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.	40 _ 42 _ 43 _	.00 41 .00 .00	.00 6,828.00 .00 .00
St	44 45 ep	Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.	40 _ 42 _ 43 _ 44 _	.00 41 .00 .00 .00 45	.00 6,828.00 .00 .00 .00 .00
St	43 44 45 ep 46	Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9.	40 _ 42 _ 43 _ 44 _	.00 41 .00 .00 .00 .45	.00 6,828.00 .00 .00 .00 .00
St	43 44 45 ep 46	Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9. Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate	40 _ 42 _ 43 _ 44 _	.00 41 .00 .00 .00 .00 45	.00 6,828.00 .00 .00 .00 .00
St	43 44 45 ep 46 47 48	Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9. Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000.	40 42 43 44 47 48	.00 41 .00 .00 .00 .00 45 46 61,734.00	.00 6,828.00 .00 .00 .00 .00
St	43 44 45 ep 46 47 48 49	Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9. Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000. Enter your exemption allowance from your Form IL-1040, Line 10.	40 _ 42 _ 43 _ 44 _	.00 41 .00 .00 .00 .00 45	.00 6,828.00 .00 .00 .00 .00
Calculations A Illinois A	43 44 45 ep 46 47 48 49	Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9. Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000. Enter your exemption allowance from your Form IL-1040, Line 10. Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption	40 42 43 44 47 48	.00 41 .00 .00 .00 .00 45 46 61,734.00 0 • 111 2,325.00	.00 6,828.00 .00 .00 .00 .00
Calculations A Illinois A	43 44 45 ep 46 47 48 49 50	Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9. Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000. Enter your exemption allowance from your Form IL-1040, Line 10. Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance.	40 42 43 44 47 48	.00 41 .00 .00 .00 .00 45 46 61,734.00	.00 6,828.00 .00 .00 .00 .00
St	43 44 45 ep 46 47 48 49 50	Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9. Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000. Enter your exemption allowance from your Form IL-1040, Line 10. Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance. Subtract Line 50 from Line 46. This is your Illinois net income.	40 42 43 44 47 48	.00 41 .00 .00 .00 .00 .45 46 61,734.00 0 • 111 2,325.00 50	.00 6,828.00 .00 .00 .00 .00 .00
Calculations A Illinois A	43 44 45 ep 46 47 48 49 50 51	Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9. Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000. Enter your exemption allowance from your Form IL-1040, Line 10. Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance. Subtract Line 50 from Line 46. This is your Illinois net income. Enter the amount here and on your Form IL-1040, Line 11.	40 42 43 44 47 48 49	.00 41 .00 .00 .00 .00 45 46 61,734.00 0 • 111 2,325.00	.00 6,828.00 .00 .00 .00 .00
Calculations A Illinois A	43 44 45 ep 46 47 48 49 50 51	Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9. Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000. Enter your exemption allowance from your Form IL-1040, Line 10. Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance. Subtract Line 50 from Line 46. This is your Illinois net income. Enter the amount here and on your Form IL-1040, Line 11. Multiply the amount on Line 51 by 4.95% (.0495). This amount may not be less than z	40 42 43 44 47 48 49	.00 41 .00 .00 .00 .00 .45 46 61,734.00 0 • 111 2,325.00 50	.00 6,828.00 .00 .00 .00 .00 .00
Calculations A Illinois A	43 44 45 ep 46 47 48 49 50 51	Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. 5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9. Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000. Enter your exemption allowance from your Form IL-1040, Line 10. Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance. Subtract Line 50 from Line 46. This is your Illinois net income. Enter the amount here and on your Form IL-1040, Line 11.	40 42 43 44 47 48 49	.00 41 .00 .00 .00 .00 .45 46 61,734.00 0 • 111 2,325.00 50	.00 6,828.00 .00 .00 .00 .00 .00





Illinois Department of Revenue

2020 Schedule IL-WIT Illinois Income Tax Withheld

Attach to your Form IL-1040. If you have more than five withholding forms, complete multiple copies of this schedule. IL Attachment No. 31

Use the reference for Column A shown in the chart below.

Form Type	Letter Code for Column A	Form Type	Letter Code for Column A
W-2	W	1099-DIV	D
W-2G	WG	1099-INT	I
1099-R	R	1042-S	S
1099-G	G	1099-B	В
1099-MISC	М	1099-K	K
1099-OID	0	1099-NEC	N

Step 1: Provide your withholding records (include all W-2 and 1099 forms that show Illinois withholding)

Your name as shown	on Form IL-1040		Your Social Se	curity number	er		
Column A Form type	Column B Employer/Payer Identification Number	Federal Wa	Column C ges, Winnings, Gross is, Compensation, etc.	Illinois Wa	Column D ges, Winnings, Gross ns, Compensation, et	s Illin	olumn E lois Income x Withheld
1 <u>W</u>	3878-9313	\$	67,574 •00	\$	6,828 •00	\$	277 •00
2		\$	•00	\$	•00	\$	• <u>00</u>
3		\$	•00	\$	•00	\$	<u>•00</u>
4		\$	•00	\$	•00	\$	<u>•00</u>
5		\$	•00	\$	•00	\$	•00

Your spouse's name as shown on Form IL-1040	Your spouse's Social Security number

	Column A Form type	Column B Employer/Payer Identification Number	Column C Federal Wages, Winnings, Gross Distributions, Compensation, etc.		Column D Illinois Wages, Winnings, Gross Distributions, Compensation, etc.			Column E Illinois Income Tax Withheld	
6			_ \$	•00	\$	•00	\$	•00	
7			_ \$	•00	\$	•00	\$	<u>•00</u>	
8			- \$	•00	\$	•00	\$	•00	
9			_ \$	•00	\$	•00	\$	<u>•00</u>	
10			_ \$	<u>•00</u>	\$	•00	\$	<u>•00</u>	

Step 3: Total Illinois withholding

11 Add the amounts in Column E for Lines 1 through 10 (and the amounts from Column E of any additional copies you attached). This is the total amount of your Illinois income tax withheld. Enter this amount here and on Form IL-1040, Line 25.

27**7.00** 11 \$_

→ Attach all Schedules IL-WIT to your IL-1040. ←





Illinois Department of Revenue

				-								_							
Submission ID																			

2020 IL-8453 Illinois Individual Income Tax Electronic Filing Declaration

Step	1: Provide taxpayer information	T) 10 T T T T	PEDDY	<i>1</i> 7 7 0 0 0 5 6 0
	NAGAMALLESWAR First name and middle initial Spouse's first na	DEVII me (and last name if differe	REDDY nt) Last name	
Print	12 PINE VIEW AVENUE	(3. 7. 3. 3. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7. 7.	,	
or type	Mailing address			Spouse's Social Security number
· y po	WORCESTER	MA	01603	(702) 785-8036
	City	State	ZIP	Daytime phone number
Step	2: Complete information from tax	c return		
1 N	let income from Form IL-1040, Line 11			16,570 <u>00</u>
2 T	ax from Form IL-1040, Line 14			2 325 _ 00
3 II	llinois Income Tax withheld from Form IL	-1040, Line 25 only ((enter "0" if none)	3277 l <u>00</u>
	Overpayment from Form IL-1040, Line 3			4I <u>00</u>
	otal amount due from Form IL-1040, Lir			5 <u>48</u> l <u>00</u>
6 F	filing status: X Single Married fil	ing jointly Marrie	d filing separately\	Nidowed Head of household
9 T 10 E 11 E	Account no. (AN): 3 2 5 0 6 Type of account: X Checking Date the payment is to be electronically believed in the payment is	Savings withdrawn: 02/25/2 48 00	2021 er completing Step 2	
L X	correct. If I have filed a joint return, th	is is an irrevocable ap	pointment of the other s	clare the information on Lines 7 through 9 is spouse as an agent to receive the refund. agent to initiate an ACH electronic funds
	withdrawal as designated in the election	ronic portion of my 20 ronic overpayment of	20 Illinois Individual Inco	ome Tax return. I authorize the financial institutions ntial information necessary to answer inquiries
	I do not want direct deposit of my refu	ınd, or an electronic f	unds withdrawal (direct o	debit) of my balance due.
origin and a	ator (ERO) are identical. To the best of m ccompanying information may be sent to accepted or rejected. If rejected, I author	ny knowledge, my retu o IDOR by my ERO. I a	rn is true, correct, and co authorize IDOR to inform	Information I provided to my electronic return complete. I consent that my return, this declaration, my ERO and/or the transmitter when my return has a may be corrected and retransmitted if possible.
<u>here</u>	Your signature	Date	Spouse's signatu	re (if joint return, both must sign) Date
I decl		electronic Form IL-10 m and declare, under	040, the information on t	I signature his Form IL-8453, and accompanying information. I to the best of my knowledge the taxpayer's return Check if paid preparer: (See instructions.)
	ERO's signature		Date	Chook ii paid preparei. 21 (See Ilisti dellolis.)
	GLOBAL TAXES LLC			P 0 2 0 8 2 7 0 3
ERO use	Firm's name or your name if self-employed			Your PTIN
only	2530 Pebble Creek Ln			3 0 - 1 0 1 7 1 9 6
y	Mailing address			Federal employer identification number (FEIN)
	Cumming	GA	30041	(678) 965-9522
	City	State	ZIP	Daytime phone number

Step 6: Attach required documents (e.g., W-2 forms, 1099 forms, IL-1310).

<u>Do not mail</u> Form IL-8453 and these documents unless requested for review.





Form M-8453 Individual Income Tax Declaration for Electronic Filing

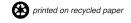
2020

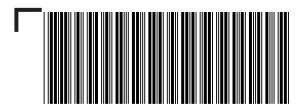
Massachusetts

Department of

Revenue

	ilable upon requ	uest. For t	ne year Janua	ry 1-December	31, 2020.		
Your first name and initial	Last name			Your Social Se	curity numb	er	
NAGAMALLESWAR DEVIREDDY				4779925	58		
If a joint return, spouse's first name and initial	Last name			Spouse's Soci	al Security n	umber	
Present street address (and apartment number)							
12 PINE VIEW AVENUE							
City/Town/Post Office	State	Zip		Filing status:	Single		☐ Married filing jointly
WORCESTER	MA	0160	3		Married fi	ing separately	☐ Head of household
Part 1. Tax Return Information	for Electro	nic Fili	ing			_	
1 Total 5.0% income (from Form 1, line 10, or	Form 1-NR/PY, I	ine 12)				1	61735
2 Income tax after credits (from Form 1, line 3	2, or Form 1-NR	PY, line 36	i)			2	2527
3 Massachusetts use tax (from Form 1, line 3							0
4 Massachusetts income tax withheld (from F						_	3037
5 Refund amount (from Form 1, line 50, or Fo							510
6 Tax due (from Form 1, line 51, or Form 1-NF	-	,				_	
Under pains and penalties of perjury, I declare Return Originator and that the amounts above this information is true, correct and complete. I sent to the Massachusetts Department of Revethe transmitter when my electronic return has be the return can be corrected and re-transmitted my tax liability, I will remain liable for the tax lia	agree with the an consent that my enue by my Elect been accepted. In If I have filed a b	mounts sho return, incl ronic Retun the event palance du	own on my 202 uding this decl on Originator. I that it is reject that return, I unde	O Massachusetts aration and accon authorize DOR to ed, I authorize DO erstand that if DOF	return. To to npanying so inform my R to identif	ne best of my chedules, forn Electronic Re y the reasons	knowledge and belief ms and statements be eturn Originator and/or s for rejection so that
Your signature	Date			nature (if joint return,	both must s	gn)	Date
Part 3. Declaration and Signat	ure of Elec	tronic I	3 - 4 O				
I declare that I have reviewed the above taxpa (Collectors are not responsible for reviewing th I have obtained the taxpayer's signature before a copy of all forms and information filed with the perjury I declare that I have examined the above belief, they are true, correct and complete. I de This declaration of paid preparer (other than ta should not be sent to DOR, but must instead be to which the M-8453 relates was filed.	yer's return and t e taxpayer's retu e submitting this e Massachusetts re taxpayer's retu clare that I have xpayer) is based	hat the ent rn; however return to the Departme urn and acc verified the on all infor	ries on this M- r, they must en e Massachuse nt of Revenue companying so taxpayer's pro mation of whice	3453 are complete nsure that the M-8 tts Department of If I am also the pa hedules and state of of account and th the preparer has	and corre- 453 accura Revenue. I aid prepare- ments and it agrees w any know	tely reflects the have provided rounder pains to the best of ith the name (ledge. Original reflects to the provided refle	the data on the return.) and the taxpayer with a and penalties of a my knowledge and al Forms M-8453
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2020 Form 1

MA20001011555

Massachusetts Resident Income Tax Return

FOR FULL YEAR RESIDENTS ONLY

For the year January 1-December 31, 2020 or other taxable

Year beginning

NAGAMALLESWAR DEVIREDDY 477992568

12 PINE VIEW AVENUE

WORCESTER

MA 01603

Fill in if: X Original return Amended return Amended return due to federal change Apt. no. State Election Campaign Fund: \$1 You \$1 Spouse TOTAL Fill in if veteran of U.S. armed forces who served in Operations Enduring Freedom, Iraqi Freedom, Noble Eagle or Sinai Peninsula You Spouse Taxpayer deceased You Spouse Fill in if under age 18 You Spouse a. Total federal income 61734 Name changed since 2019 b. Federal adjusted gross income 61734 Fill in if noncustodial parent Fill in if filing Schedule TDS 1. Filing status (select one only): X Single Married filing jointly

Married filing separate return

Head of household You are a custodial parent who has released claim to exemption for child(ren)

2. Exemptions

 a. Personal exemptions 		2a	4400	
b. Number of dependents. (Do no	t include you	\times \$1,000 = 2b		
c. Age 65 or over before 2021	You +	Spouse =	\times \$700 = 2c	
d. Blindness	You +	Spouse =	\times \$2,200 = 2d	
e. Medical/dental			2e	
f. Adoption		2f		
g. Total exemptions. Add items 2a	a through 2f.	2g	4400	

SIGN HERE. Under penalties of perjury, I declare that to the best of my knowledge and belief this return and enclosures are true, correct and complete.

Your signature Date Spouse's signature

702-785-8036

PRIVACY ACT NOTICE AVAILABLE UPON REQUEST



2020 Form 1, pg. 2MA20001021555
Massachusetts Resident Income Tax Return 477992568

3.	Wages, salaries, tips		3	67575
4.	Taxable pensions and annuities		4	
5.	Mass. bank interest: a.	b. exemption	= 5	
6a.	Business/profession income/loss		6a	
6b.	Farming income/loss		6b	
7.	Rental, royalty and REMIC, partnership, S	corp., trust income/loss	7	-5840
8a.	Unemployment		8a	
8b.	Mass. lottery winnings		8b	
9.	Other income from Schedule X, line 5		9	
10.	TOTAL 5.0% INCOME		10	61735
11a.	Amount paid to Soc. Sec. Medicare, R.R.	11a	522	
11b.	Amount your spouse paid to Soc. Sec., M	edicare, R.R., U.S. or Mass. Retirement	11b	
12.	Child under age 13, or disabled depender	nt/spouse care expenses	12	
13.	Number of dependent member(s) of hous	ehold under age 12, or dependents age 65 or over (not	you or your spouse) as of	
	12/31/20, or disabled dependent(s)			
	Not more than two. a.		× \$3,600 = 13	
14.	Rental deduction. a.		÷ 2 = 14	
15.	Other deductions from Schedule Y, line 19	9	15	
16.	Total deductions. Add lines 11 through 1	5	16	522
17.	5.0% INCOME AFTER DEDUCTIONS . S	ubtract line 16 from line 10. Not less than "0"	17	61213
18.	Exemption amount		18	4400
19.	5.0% INCOME AFTER EXEMPTIONS. S	ubtract line 18 from line 17. Not less than "0"	19	56813
20.	INTEREST AND DIVIDEND INCOME		20	
21.	TOTAL TAXABLE 5.0% INCOME. Add lin	nes 19 and 20	21	56813

BE SURE TO INCLUDE THIS PAGE WITH FORM 1, PAGE 1





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Massachusetts Resident Income Tax Return 477992568

22.	TAX ON 5.0% INCOME. Note: If choosing the optional 5.85% tax rate, fill in and multiply line 21 and the		
	amount in Schedule D, line 21 by .0585	22	2841
23.	12% INCOME. Not less than "0." a.	× .12 = 23	
24.	TAX ON LONG-TERM CAPITAL GAINS. Not less than "0." Fill in if filing Schedule D-IS	24	
	Fill in if any excess exemptions were used in calculating lines 20, 23 or 24		
25.	Credit recapture amount (from Credit Recapture Schedule)	25	
26.	Additional tax on installment sale	26	
27.	If you qualify for No Tax Status, fill in and enter "0" on line 28		
28.	TOTAL INCOME TAX. Add lines 22 through 26	28	2841
29.	Limited Income Credit	29	
30.	Income tax due to another state or jurisdiction	30	314
31.	Other credits from Credit Manager Schedule	31	
32.	INCOME TAX AFTER CREDITS. Subtract the total of lines 29 through 31 from line 28. Not less than "0"	32	2527
33.	Voluntary Contributions		
	a. Endangered Wildlife Conservation	33a	
	b. Organ Transplant Fund	33b	
	c. Massachusetts Public Health HIV and Hepatitis Fund	33c	
	d. Massachusetts U.S. Olympic Fund	33d	
	e. Massachusetts Military Family Relief Fund	33e	
	f. Homeless Animal Prevention and Care	33f	
	Total. Add lines 33a through 33f	33	
34.	Use tax due on Internet, mail order and other out-of-state purchases	34	
35.	Health care penalty a. You + b. Spouse	35	
36.	Amended return only. Overpayment from original return	36	
37.	INCOME TAX AFTER CREDITS PLUS CONTRIBUTIONS AND USE TAX. Add lines 32 through 36	37	2527



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Massachusetts Resident Income Tax Return 477992568

38. 39. 40. 41. 42. 43.	Massachusetts income tax withheld 2019 overpayment applied to your 2020 estimated tax 2020 Massachusetts estimated tax payments Payments made with extension Amended return only. Payments made with original return. Not less than "0" Earned Income Credit. a. Number of qualifying children b. Amount from U.S. ret Note: You cannot claim the Earned Income Credit if your filling status is married filling for an exception (see instructions). Fill in if you qualify for this exception		3037
44.	Senior Circuit Breaker Credit	44	
45.	Other Refundable Credits	45	
46.	Excess Paid Family Leave Withholding	46	
47.	TOTAL. Add lines 38 through 46	47	3037
48.	Overpayment. Subtract line 37 from line 47	48	510
49.	Amount of overpayment you want applied to your 2021 estimated tax	49	
50.	Refund. Subtract line 49 from line 48. Mail to: Massachusetts DOR, PO Box 7000, Bo	ston, MA 02204 50	510
	Direct deposit of refund. Type of account X checking savings RTN # 121000358 account # 325064833778		
51.	Tax due. Pay online at www.mass.gov/dor/payonline. Mail to: Mass. DOR, PO Box Interest Penalty M-2210 amt.	x 7003, Boston, MA 02204 51	EX enclose Form M-2210
May t	he Department of Revenue discuss this return with the preparer shown here?		
Print SYA	ot want preparer to file my return electronically paid preparer's name AM PRIYA RAM SAGAR GUPTA TALLAM preparer's signature	(this may delay your refund) Date Check if self-employed 07022021 Paid preparer's phone $678-965-9522$	Paid preparer's SSN/PTIN P02082703 Paid preparer's EIN 30-1017196

SYAM PRIYA RAM SAGAR GUPTA TALLAM

BE SURE TO INCLUDE THIS PAGE WITH FORM 1, PAGE 1





2020 Schedule OJC

MA20655011555 Income Tax Paid to Other Jurisdictions

NAGAMALLESWA DEVIREDDY 477992568

Two-letter state or

Amount of income on jurisdiction postal code which you paid taxes

6828 IL

W-2 withholding and payments 325

Total tax due before credits,





2020 Schedule INC MA20INC011555

NAGAMALLESWAR DEVIREDDY 477992568

Form W-2 and 1099 Information

A. FEDERAL ID NUMBER B. STATE TAX WITHHELD C. STATE WAGES/INCOME D. TAXPAYER SS WITHHELD E. SPOUSE SS WITHHELD F. SOURCE OF WITHHOLDING 043481560 3037 60747 522 W2

TOTALS 3037 60747 522

07/02/2021 03:25 AM

REV 05/29/21 PRO





2020 Schedule HC

Schedule HC, Health Care Information, must be completed by all full-year residents and certain part-year residents (see instructions).

Note: Schedule HC must be enclosed with your Form 1 or Form

1-NR/PY. Failure to do so will delay the processing of your return.

477992568 NAGAMALLESWAR DEVIREDDY 02051993 1 1a. Date of birth 1b. Spouse's date of birth 1c. Family size 61734 Federal adjusted gross income 2 Indicate the time period that you were enrolled in a Minimum Creditable Coverage (MCC) health insurance plan(s). The Form MA 1099-HC from your insurer will indicate whether your insurance met MCC requirements. Note: MassHealth, Medicare, and health coverage for U.S. Military, including Veterans Administration and Tri-Care, meet the MCC requirements. If you did not receive a Form MA 1099-HC from your insurer, or you had insurance that did not meet MCC requirements, see the special section on MCC requirements in the instructions. X Full-year MCC Part-year MCC No MCC/None See instructions if, during 2020, you turned 18, you 3a You: were a part-year resident or a taxpayer was deceased. Full-year MCC Part-year MCC No MCC/None 3a Spouse: If you filled in the full-year or part-year MCC oval, go to line 4. If you filled in No MCC/None, go to line 6. 4. Indicate the health insurance plan(s) that met the Minimum Creditable Coverage (MCC) requirements in which you were enrolled in 2020, as shown on Form MA 1099-HC (check all that apply). If you did not receive this form, fill in line(s) 4f and/or 4g and see instructions. Fill in if you were enrolled in private insurance and MassHealth or Commonwealth Care and enter your private insurance information in line(s) 4f and/or 4g and go to line 5. 4a. Private insurance, including ConnectorCare (completes line(s) 4f and/or 4g below) You Spouse Χ You Spouse 4b. MassHealth. Fill in and go to line 5 4c. Medicare (including a replacement or supplemental plan). Fill in and go to line 5 Spouse You 4d. U.S. Military (including Veterans Administration and Tri-Care). Fill in and go to line 5 Spouse You 4e. Other program (enter the program name(s) only in lines 4f and/or 4g below). Note: Health Safety Net You Spouse is not considered insurance or minimum creditable coverage. 4f. Your Health Insurance. Complete if you answered line(s) 4a or 4e and go to line 5. Fill in if you were not issued Form MA 1099-HC. Spouse Health Insurance. Complete if you answered line(s) 4a or 4e and go to line 5. Fill in if you were not issued Form MA 1099-HC. 5. If you had health insurance that met MCC requirements for the full-year, including private insurance, MassHealth, Commonwealth Care or ConnectorCare,

you are not subject to a penalty. Skip the remainder of this schedule and continue completing your tax return. Other wise, go to line 6.

If you had Medicare (including a replacement or supplemental plan), U.S. Military (including Veterans Administration and Tri-Care), or other government insurance at any point during 2020, you are not subject to a penalty. Skip the remainder of this schedule and continue completing your tax return.

07/02/2021 03:25 AM

Otherwise, go to line 6.





2020 Schedule HC, pg. 2 MA20029021555 477992568

Your Health Insurance

6. Was your income in 2020 at or below 150% of the federal poverty level? Yes Nο If you answer Yes, you are not subject to a penalty in 2020. Skip the remainder of this schedule and complete your tax return. If you answer No and you were enrolled

in a health insurance plan that met the MCC requirements for part, but not all, of 2020, go to line 7. If you answer No and you had no insurance or you were enrolled in a plan that did not meet the MCC requirements during the period that the mandate applied, go to line 8a.

7. Complete this section only if you, and/or your spouse if married filing jointly, were enrolled in a health insurance plan(s) that met the Minimum Creditable Coverage (MCC) requirements for part, but not all of 2020. Fill in below the months that met the MCC requirements, as shown on Form MA 1099-HC. If you did not receive this form, fill in the months you were covered by a plan that met the MCC requirements at least 15 days or more. If, during 2020, you turned 18, you were a part-year resident or a taxpayer was deceased, fill in the oval(s) below for the month(s) that met the MCC requirements during the period that the mandate applied. See instructions.

You may only fill in the month(s) you had health insurance that met MCC requirements. If you had health insurance, but it did not meet MCC requirements, you must skip this section and go to line 8a.

Months Covered By Health Insurance

You: Feb. Dec. Jan. March Sept. Oct. Nov April May June July Aug. Spouse: Jan. Feb. March April May June Aug. Sept. Oct. Nov. Dec.

If you had four or more consecutive months either with no insurance or insurance that did not meet the MCC requirements (four or more blank months in a row), go to line 8a. Otherwise, a penalty does not apply to you in 2020. Skip the remainder of this schedule and complete your tax return.

Religious Exemption and Certificate of Exemption

8a. Religious exemption: Are you claiming an exemption from the requirement to purchase health insurance based 8a You Yes No on your sincerely held religious beliefs that cause you to object to substantially all forms of treatment covered by health insurance? Spouse Yes No If you answer Yes, go to line 8b. If you answer No, go to line 9. 8b. If you are claiming a religious exemption in line 8a, did you receive medical health care during the 2020 tax year? 8b You Yes No Spouse Yes No If you answer No to line 8b, skip the remainder of this schedule and continue completing your tax return. If you answer Yes to line 8b, go to line 9. 9. Certificate of exemption: Have you obtained a Certificate of Exemption issued by the Massachusetts Health 9 You Yes No

Connector for the 2020 tax year? Spouse Yes No

If you answer Yes, enter the certificate number, skip the remainder of this schedule and continue completing your tax return. If you answer No to line 9, go to line 10.





2020 Schedule HC, pg. 3 MA 20029031555

NAGAMALLESWAR

DEVIREDDY

477992568

Affordability as Determined By State Guidelines

Note: This section will require the use of worksheets and tables found in the instructions. You must complete the worksheet(s) to determine if health insurance was affordable to you during the 2020 tax year.

10. Did your employer offer affordable health insurance that met minimum creditable coverage requirements as determined by completing the Schedule HC Worksheet for Line 10 in the instructions?10 You Yes NoSpouse Yes No

Fill in No if your employer did not offer health insurance that met minimum creditable coverage requirements, you were not eligible for health insurance offered by your employer, you were self-employed or you were unemployed.

11. Were you eligible for government-subsidized health insurance as determined by completing the Schedule HC11 YouYesNoWorksheet for Line 11 in the instructions?No

If you answer No, go to line 12. If you answer Yes, go to the Health Care Penalty Worksheet in the instructions to calculate your penalty amount.

12. Were you able to purchase affordable private health insurance that met minimum creditable coverage requirements as determined by completing the Schedule HC Worksheet for Line 12 in the instructions?
 12 You Yes No
 Spouse Yes No

If you answer No, you are not subject to a penalty. Continue completing your tax return. If you answer Yes, go to the Health Care Penalty Worksheet in the instructions to calculate your penalty amount.

Complete Only If You Are Filing An Appeal

You must complete the Health Care Penalty Worksheet to determine your penalty amount before completing this section.

You may have grounds to appeal if you were unable to obtain affordable insurance that meets the minimum creditable coverage requirements in 2020 due to a hardship or other circumstances. The grounds for appeal are explained in more detail in the instructions. If you believe you have grounds for appealing the penalty, fill in the field(s) below. The appeal will be heard by the Massachusetts Health Connector. By filling in the field below, you (or your spouse if married filing jointly) are authorizing DOR to share information from your tax return, including this schedule, with the Massachusetts Health Connector for purposes of deciding your appeal.

You will receive a follow-up letter asking you to state your grounds for appeal in writing, and submit supporting documentation. Failure to respond to that letter within the time specified in the letter will lead to dismissal of your appeal and will result in a future assessment of a penalty. Once your documentation is received, it will be reviewed by the Massachusetts Health Connector and you may be required to attend a hearing on your case. You will be required to file your claims under the pains and penalties of periury.

Note: If you are filing an appeal, make sure you have calculated the penalty amount that you are appealing, but do not assess yourself or enter a penalty amount on your Form 1 or Form 1-NR/PY. Also, do not include any hardship documentation with your original return. You will be required to submit substantiating hardship documentation at a later date during the appeal process.

You: I wish to appeal the penalty. I authorize DOR to share this tax return including this schedule with the Massachusetts Health Connector for purposes of deciding this appeal.

Spouse: I wish to appeal the penalty. I authorize DOR to share this tax return including this schedule with the Massachusetts Health Connector for purposes of deciding this appeal.





2020 Schedule E MA20013041555

NAGAMALLESWAR

DEVIREDDY

477992568

Income or Loss from Real Estate and Royalties

Income

Rents received	1	350
	2	
enses		
Advertising	3	120
Auto and travel	4	220
Cleaning and maintenance	5	150
Commissions	6	
Insurance	7	
Legal and other professional fees	8	
Management fees	9	
Mortgage interest paid to banks, etc.	10	
Other interest	11	5500
Repairs	12	200
Supplies	13	
Taxes	14	
Utilities	15	
Other expenses	16	
Add lines 3 through 16	17	6190
Depreciation expense or depletion	18	
Total expenses. Add lines 17 and 18	19	6190
Income or loss from rental real estate or royalty properties	20	-5840
Deductible rental real estate loss	21	-5840
Income. Enter positive amounts shown on line 20	22	
Losses. Add royalty losses from line 20 and real estate losses from line 21	23	-5840
Rental real estate and royalty income or loss	24	-5840
	Royalties received PENSES Advertising Auto and travel Cleaning and maintenance Commissions Insurance Legal and other professional fees Management fees Mortgage interest paid to banks, etc. Other interest Repairs Supplies Taxes Utilities Other expenses Add lines 3 through 16 Depreciation expense or depletion Total expenses. Add lines 17 and 18 Income or loss from rental real estate or royalty properties Deductible rental real estate loss Income. Enter positive amounts shown on line 20 Losses. Add royalty losses from line 20 and real estate losses from line 21	Royalties received 2 PENSES 3 Advertising 3 Auto and travel 4 Cleaning and maintenance 5 Commissions 6 Insurance 7 Legal and other professional fees 8 Management fees 9 Mortgage interest paid to banks, etc. 10 Other interest 11 Repairs 12 Supplies 13 Taxes 14 Utilities 15 Other expenses 16 Add lines 3 through 16 17 Depreciation expense or depletion 18 Total expenses. Add lines 17 and 18 19 Income or loss from rental real estate or royalty properties 20 Deductible rental real estate loss 21 Income. Enter positive amounts shown on line 20 22 Losses. Add royalty losses from line 20 and real estate losses from line 21 23





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477992568

Inco	ome or Loss from Partnerships and S Corporations	
	Passive loss allowed	25
26.	Passive income	20
27.	Non-passive loss	2
28.	Section 179 expense deduction	28
29.	Non-passive income	29
30.	Combine lines 26 and 29	30
31.	Combine lines 25, 27 and 28	3
32.	Partnership and S corporation income or loss. Combine lines 30 and 31	32
33.	Interest (other than MA banks) and dividends if included in line 32	3
34.	Interest from Massachusetts banks if included in line 32	34
35.	Total income or loss from partnerships and S corporations	3
36.	Check if you are reporting any loss not allowed in a prior year due to the at-risk, or basis limitations; a prior year	
	disallowed loss from a passive activity (was not reported on <u>U.S</u> . Form 8582) or un-reimbursed partnership expenses	
Inco	ome or Loss from Estates and Trusts	
37.	Passive deduction or loss allowed	3
38.	Passive income	38
39.	Non-passive deduction or loss	39
40.	Non-passive other income	40
41.	Add lines 38 and 40	4
42.	Add lines 37 and 39	42
43.	Estate and trust income or loss. Combine lines 41 and 42	43
44.		4
45.	Grantor-type trust and non-Massachusetts estate and trust income	4
46.	Interest and dividends if included in line 45	40
	Adjustments to 5.0% income	4
	Subtotal. Combine lines 46 and 47	48
49.	Income or loss from grantor type and non-Mass estates and trusts	49
	ome or Loss from REMICs	
	Excess inclusion	50
	Taxable income or loss	5
52.		52
53.	Combine lines 51 and 52	5





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Farm Income

54. Net farm rental income or loss	54	
Summary		
55. Income or loss. Combine lines 24, 35, 49, 53 and 54	55	-5840
56. Massachusetts differences Enclose statements	56	
57. Abandoned building renovation deduction	57	
58. Total income or loss. Combine lines 55 through 57	58	-5840





2020 Schedule E-1 MA20013011555

Income

NAGAMALLESWAR 477992568 DEVIREDDY

5-127/A CHILULURIVARIGUDEM

MYLAVARAM MANDALAM KRISHNA

Check one: X Real estate Royalty X Rental property used for short-term rentals

Income or Loss from Real Estate and Royalties

Rents received	1	350
Royalties received	2	
enses		
Advertising	3	120
Auto and travel	4	220
Cleaning and maintenance	5	150
Commissions	6	
Insurance	7	
Legal and other professional fees	8	
Management fees	9	
Mortgage interest paid to banks, etc	10	
Other interest	11	5500
Repairs	12	200
Supplies	13	
Taxes	14	
Utilities	15	
Other expenses	16	
Add lines 3 through 16	17	6190
Depreciation expense or depletion	18	
Total expenses. Add lines 17 and 18	19	6190
Income or loss from rental real estate or royalty properties	20	-5840
Deductible rental real estate loss	21	-5840
Income. Enter positive amounts shown on line 20	22	
Losses. Enter royalty losses from line 20 or rental real estate losses from line 21	23	-5840
Rental real estate and royalty income or loss	24	-5840
	Royalties received Perses Advertising Auto and travel Cleaning and maintenance Commissions Insurance Legal and other professional fees Management fees Mortgage interest paid to banks, etc Other interest Repairs Supplies Taxes Utilities Other expenses Add lines 3 through 16 Depreciation expense or depletion Total expenses. Add lines 17 and 18 Income or loss from rental real estate or royalty properties Deductible rental real estate loss Income. Enter positive amounts shown on line 20 Losses. Enter royalty losses from line 20 or rental real estate losses from line 21	Royalties received ENSES Advertising 3 Auto and travel 4 Cleaning and maintenance 5 Commissions 6 Insurance 7 Legal and other professional fees 8 Management fees 9 Mortgage interest paid to banks, etc 10 Other interest 11 Repairs 12 Supplies 13 Taxes 14 Utilities 15 Other expenses 16 Add lines 3 through 16 17 Depreciation expense or depletion 18 Total expenses. Add lines 17 and 18 19 Income or loss from rental real estate or royalty properties 20 Deductible rental real estate loss 21 Income. Enter positive amounts shown on line 20 22 Losses. Enter royalty losses from line 20 or rental real estate losses from line 21 23

25. Check if this rental property was used by you or your family for more than 14 days or more than 10 percent of the total number of days that the property was rented at fair market value