# 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

Submission Identification Number (SID)		•	
Taxpayer's name	Social security	y number	
NAVEEN SRIKANTH PASUPULETI	698-44-	5974	
Spouse's name	Spouse's soci	al security number	
ANJALI YASHNA NIMMALA	959-90-	-6150	
Part I Tax Return Information — Tax Year Ending December 31, (Enter	year you ar	e authorizing.)	
Enter whole dollars only on lines 1 through 5.	-		
Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.			
1 Adjusted gross income		<b>1</b> 150,6	528.
2 Total tax	[	2 17,2	62.
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3 19,7	06.
4 Amount you want refunded to you		<b>4</b> 5,2	23.
5 Amount you owe		5	
Part II Taxpayer Declaration and Signature Authorization (Be sure you get and ke	eep a copy	of your return)	)
my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmit to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejet for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indic payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requebusiness days prior to the payment (settlement) date. I also authorize the financial institutions involved in the payments to receive confidential information necessary to answer inquiries and resolve issues related to the payersonal identification number (PIN) below is my signature for the income tax return (original or amended) I am Electronic Funds Withdrawal Consent.	ter, or electro ction of the tra 5. Treasury an ated in the ta in to debit the the authoriza ests must be processing of syment. I furth	nic return originator ansmission, (b) the radiits designated Fin x preparation softwatentry to this account ition. To revoke (can received no later to the electronic paymer acknowledge the	reason ancial are for t. This neel) a than 2 nent of at the
Taxpayer's PIN: check one box only			
▼ I authorize GLOBAL TAXES LLC to enter or generate m	ov DINI 4	5 9 7 4	ic my
ERO firm name  signature on the income tax return (original or amended) I am now authorizing.	Ente	er five digits, but 't enter all zeros	is my
I will enter my PIN as my signature on the income tax return (original or amended) I am no if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN metho below.			
Your signature ► Date ►			
Spouse's PIN: check one box only			
· _	nv PIN 0	6 1 5 0 a	
X I authorize GLOBAL TAXES LLC to enter or generate m		$6 \mid 1 \mid 5 \mid 0$ as er five digits, but	ıs my
signature on the income tax return (original or amended) I am now authorizing.		't enter all zeros	
I will enter my PIN as my signature on the income tax return (original or amended) I am no if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN metho below.			
Spouse's signature ▶ Date ▶			
Practitioner PIN Method Returns Only—continue below			
Part III Certification and Authentication — Practitioner PIN Method Only			
<b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5 8	7 2 7 8  Don't ente		9
I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submit requirements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS <i>e-file</i> Providers of Inc.	tting this retui	rn in accordance wi	
ERO's signature ▶ Date ▶			
ERO Must Retain This Form — See Instructions			

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

E1040 Department of the Treasury—Internal Revenue Service (99)
U.S. Individual Income Tax Return

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

Filing Status Check only		Single X Married filing jointly [										
one box.	•	u checked the MFS box, enter the i son is a child but not your depender	,	our spouse. If you	checl	ked the HOF	l or Q\	V box, enter	the ch	ild's	name if th	e qualifying
Your first name	and mi	iddle initial	Last nar	ne					You	ır so	cial securit	y number
NAVEEN :	SRIK	ANTH	PASU	PULETI					69	8-4	44-597	4
If joint return, s	pouse's	s first name and middle initial	Last nar	ne					Spo	use'	s social sec	curity number
ANJALI :	YASHI	NA	NIMM	ALA					95	9-9	90-615	0
Home address	(numbe	er and street). If you have a P.O. box, see	e instructio	ns.				Apt. no.	Pre	sider	ntial Election	on Campaign
1001 BR	OOKE	SIDE DR						112			ere if you,	
City, town, or p	ost offi	ce. If you have a foreign address, also c	omplete sp	aces below.	Sta	te	ZIP	code				tly, want \$3 Checking a
LANSING					M	Ι	48	3917	· ·	•	ow will not	•
Foreign country	y name		F	oreign province/state	/coun	ty	For	eign postal cod	e you	r tax	or refund.	-
											You	Spouse
At any time du	ring 20	020, did you receive, sell, send, exc	hange, o	r otherwise acquire	any	financial inte	erest ir	any virtual	curren	су?	☐ Yes	<b>⋈</b> No
Standard	Som	eone can claim: You as a de	ependent	☐ Your spou	se as	a depender	t					
Deduction		Spouse itemizes on a separate retu	rn or you	were a dual-status	alier	1						
Age/Blindness	s You:	Were born before January 2,	1956	Are blind Sp	ouse	: Was b	orn b	efore January	y 2, 19	56	☐ Is bl	ind
Dependent	s (see	instructions):		(2) Social securi	ty	(3) Relation	ship	<b>(4) ✓</b> if	qualifie	es for	(see instru	ctions):
If more	(1) F	irst name Last name		number		to you		Child tax	credit		Credit for otl	her dependents
than four	ISH	HANVI PASUPULETI		199-43-4443 Daughter		er	×			[		
dependents, see instruction	s										[	
and check												<u> </u>
here 🕨 📗									<u> </u>		. [	
	_1_	Wages, salaries, tips, etc. Attach	Form(s) V	V-2					. [	1	15	54,584.
Attach Sch. B if	2a	Tax-exempt interest	2a		<b>b</b> T	axable inter	est			2b		27.
required.	3a	Qualified dividends	3a		<b>b</b> C	ordinary divid	dends			3b		
	4a	IRA distributions	4a		<b>b</b> T	axable amo	unt .			4b		
	5a	Pensions and annuities	5a	9,667.	<b>b</b> T	axable amo	unt .			5b		3,222.
Standard	6a	Social security benefits	6a		<b>b</b> T	axable amo	unt .			6b		
Deduction for— Single or	7	Capital gain or (loss). Attach Sche	edule D if	required. If not rec	uired	, check here		•		7		-455.
Married filing	8	Other income from Schedule 1, lin	ne9						.	8		-6 <b>,</b> 500.
separately, \$12,400	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8. The	nis is your <b>total in</b> d	ome				•	9	15	50 <b>,</b> 878.
Married filing jointly or	10	Adjustments to income:				1						
Qualifying	а	From Schedule 1, line 22					I0a					
widow(er), \$24,800	b	Charitable contributions if you take	e the stan	dard deduction. Se	e inst	ructions .	l0b	2	50.			
Head of	С	Add lines 10a and 10b. These are	your <b>tot</b>	al adjustments to	inco	me			•	10c		250.
household, \$18,650	11	Subtract line 10c from line 9. This	is your <b>a</b>	djusted gross inc	ome				•	11		50,628.
If you checked	12	Standard deduction or itemized	deducti	ons (from Schedul	e A)				.	12		24,800.
any box under Standard	13	Qualified business income deduc	tion. Atta	ch Form 8995 or F	orm 8	995-A .			.	13		
Deduction, see instructions.	14	Add lines 12 and 13							.	14		24,800.
	15	Taxable income. Subtract line 14	from line	e 11. If zero or less	, ente	r-0				15	12	25,828.

Form 1040 (2020	0)									Page <b>2</b>
	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	3 🗌			16	19,262.
	17	Amount from Schedule 2, lin	ne 3						17	
	18	Add lines 16 and 17							18	19,262.
	19	Child tax credit or credit for	other dependent	ts					19	2,000.
	20	Amount from Schedule 3, lin	ne 7						20	
	21	Add lines 19 and 20							21	2,000.
	22	Subtract line 21 from line 18	. If zero or less,	enter -0					22	17,262.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 10 .				23	0.
	24	Add lines 22 and 23. This is						. ▶	24	17,262.
	25	Federal income tax withheld	from:							
	а	Form(s) W-2				25a	17,	772.		
	b	Form(s) 1099				25b	1,	934.		
	С	Other forms (see instructions	s)			25c	<u> </u>			
	d	Add lines 25a through 25c	,						25d	19,706.
	26	2020 estimated tax payment							26	
<ul> <li>If you have a qualifying child,</li> </ul>	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.	669.		
	31	Amount from Schedule 3, lin				31		110.		
	32	Add lines 27 through 31. The							32	2 <b>,</b> 779.
	33	Add lines 25d, 26, and 32. T	,						33	22,485.
	34	If line 33 is more than line 24						<u> </u>	34	5,223.
Refund	35a	Amount of line 34 you want				-	-	 ▶ □	35a	5,223.
Direct deposit?	⊳ b	Routing number 0 2 1				Checkin		vings	55a	5,225.
See instructions.	►d	Account number 4 8 3				J CHECKIII	ıg ∐ 3a	wiiigs		
	36	Amount of line 34 you want a				36				
Amount		-							37	
Amount You Owe	37	Subtract line 33 from line 24		-					31	
For details on		Note: Schedule H and Sch	· ·	•		of the tax	kes you ov	ve for		
how to pay, see	00	2020. See Schedule 3, line 1	-			00				
instructions.	38	Estimated tax penalty (see in				38				
Third Party		you want to allow another	•				Yes. Con	anloto h	volovy	X No
Designee		signee's		Phone				al identif		≥ NO
		me ►		no.				r (PIN)		
Sign	Un	der penalties of perjury, I declare t	hat I have examine	ed this return and	d accompanying sch	nedules and	d statements	s, and to	the bes	at of my knowledge and
	be	lief, they are true, correct, and com	plete. Declaration	of preparer (othe	r than taxpayer) is b	ased on all	information	of which	prepare	er has any knowledge.
Here	Yo	ur signature		Date	Your occupation					nt you an Identity
	k.							1		IN, enter it here
Joint return? See instructions.				<b>D</b> .	IT ENGINE				inst.) ►	<u> </u>
Keep a copy for	Sp	ouse's signature. If a joint return, I	ootn must sign.	Date	Spouse's occupat	tion				nt your spouse an ection PIN, enter it here
your records.					HOME MAKE	R		- 1	inst.) 🕨	
	———Ph	one no.		Email address	-					
		eparer's name	Preparer's signat	l .		Date	F	PTIN		Check if:
Paid	SYAN	PRIYA RAM SAGAR GUPTA TALLAM	'		GUPTA TALLAM	03/10	/2021 P	02082	2703	Self-employed
Preparer		m's name ► GLOBAL TAX				1 - 3 / 2 0	-	$\neg$		678) 965-9522
Use Only		m's address ► 2530 Pebb		n Cummin	a GA 30041				s EIN ▶	· ·
Go to want ire a		m1040 for instructions and the late			_	DEV/ 00	/04/04 BBO	1	S EII V	Form <b>1040</b> (2020)
GO TO WWW.IIS.go	JV/1-0[[	moto ioi manuchons and the late	or information.		BAA	KEV 03	/01/21 PRO			FUIII 1070 (2020)

# SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2020

Attachment
Seguence No. 01

Department of the Treasury Internal Revenue Service

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

NAVEEN SRIKANTH PASUPULETI & ANJALI YASHNA NIMMALA

Attachment Sequence No. 01 Your social security number

698-44-5974

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	-6,500.
6	Farm income or (loss). Attach Schedule F	6	
7	Unemployment compensation	7	
8	Other income. List type and amount ▶		
		8	
9	Combine lines 1 through 8. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8	9	-6,500.
Par	t II Adjustments to Income		0,300.
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 3** (Form 1040)

Internal Revenue Service

Department of the Treasury

## **Additional Credits and Payments**

OMB No. 1545-0074 Attachment Sequence No. **03** 

► Attach to Form 1040, 1040-SR, or 1040-NR. ▶ Go to www.irs.gov/Form1040 for instructions and the latest information.

Name	(s) shown on Form 1040, 1040-SR, or 1040-NR				ecurity number
	EEN SRIKANTH PASUPULETI & ANJALI YASHNA NIMMALA		698-4	14-59	974
Pai	t I Nonrefundable Credits				
1	Foreign tax credit. Attach Form 1116 if required			1	
2	Credit for child and dependent care expenses. Attach Form 2441			2	
3	Education credits from Form 8863, line 19			3	
4	Retirement savings contributions credit. Attach Form 8880			4	
5	Residential energy credits. Attach Form 5695			5	
6	Other credits from Form: <b>a</b> $\square$ 3800 <b>b</b> $\square$ 8801 <b>c</b> $\square$			6	
7	Add lines 1 through 6. Enter here and on Form 1040, 1040-SR, or 10			7	
Par	t II Other Payments and Refundable Credits				
8	Net premium tax credit. Attach Form 8962			8	
9	Amount paid with request for extension to file (see instructions) .			9	
10	Excess social security and tier 1 RRTA tax withheld			10	1,110.
11	Credit for federal tax on fuels. Attach Form 4136			11	
12	Other payments or refundable credits:				
а	Form 2439	2a			
b	Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202	2b			
С	Health coverage tax credit from Form 8885	2c			
d	Other:1	2d			
е		2e			
f	Add lines 12a through 12e			12f	
13	Add lines 8 through 12f. Enter here and on Form 1040, 1040-SR, or	040-NR, I	ine 31	13	1,110.

#### **SCHEDULE D** (Form 1040)

Department of the Treasury

### **Capital Gains and Losses**

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

▶ Go to www.irs.gov/ScheduleD for instructions and the latest information. ▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

OMB No. 1545-0074

Attachment Sequence No. 12

Internal Revenue Service (99) Name(s) shown on return Your social security number 698-44-5974 NAVEEN SRIKANTH PASUPULETI & ANJALI YASHNA NIMMALA Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Part I Short-Term Capital Gains and Losses—Generally Assets Held One Year or Less (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part I, combine the result whole dollars. with column (g) line 2. column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with Box A checked . . . . . . . . . . . . . . 53,311. 53,986. 220. -455. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . 3 Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . . . Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . 7 -455. Part II Long-Term Capital Gains and Losses-Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to (or other basis) Form(s) 8949, Part II, (sales price) combine the result whole dollars. line 2. column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . 8b Totals for all transactions reported on Form(s) 8949 with 9 Totals for all transactions reported on Form(s) 8949 with 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 14

15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III

15

Schedule D (Form 1040) 2020 Page 2

### Part III Summary 16 Combine lines 7 and 15 and enter the result 16 -455. • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet . . . . . . . . . . . . . . . . . . 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and are you not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. Don't complete lines 21 and 22 below. □ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 455.) 21 • (\$3,000), or if married filing separately, (\$1,500) **Note:** When figuring which amount is smaller, treat both amounts as positive numbers. 22 Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

# 8949

### **Sales and Other Dispositions of Capital Assets**

▶ Go to www.irs.gov/Form8949 for instructions and the latest information.

▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No. 1545-0074 Attachment Sequence No. 12A

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

Social security number or taxpayer identification number

698-44-5974

NAVEEN SRIKANTH PASUPULETI & ANJALI YASHNA NIMMALA

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see

instructions). For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A. B. or C below. Check only one box. If more than one box applies for your short-term transactions. complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)

	<ul><li>(B) Short-term transactions</li><li>(C) Short-term transactions</li></ul>			-	sis <b>wasn't</b> report	ed to the If	RS	-1		
1	(a)  Description of property	(b)	(b) (c)		(e) Cost or other basis. See the <b>Note</b> below	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(e) If you enter an amount in column (g), enter a code in column (f).  See the separate instructions.		(h) Gain or (loss). Subtract column (e)
	(Example: 100 sh. XYZ Co.)	Date acquired (Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)		
Ro	binhood Securities LLC	01/28/20	09/16/20	53,311.	53,986.	W	220.	-455.		
2	Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box 6).	al here and inc is checked), <b>lir</b>	lude on your ne 2 (if Box B	53,311.	53,986.		220.	-455.		

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

### **SCHEDULE E**

(Form 1040)

### **Supplemental Income and Loss**

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

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

OMB No. 1545-0074

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.

Attachment Sequence No. 13

Name(s)	shown on return							Your so	cial securit	y number
NAVE		JLETI & ANJALI YASHNA							44-597	=
Part	Income or Loss Fro	om Rental Real Estate and Ro	yaltie	s Note	: If you	are in th	e business c	f renting p	ersonal pr	operty, use
	Schedule C. See instru	uctions. If you are an individual, repo	ort farr	m rental i	ncome	or loss f	rom Form 48	<b>35</b> on pag	ge 2, line 4	0.
A Dic	you make any payments in	n 2020 that would require you to	file F	orm(s) 1	099? S	ee insti	ructions .		. 🗌 <b>\</b>	′es ⊠ No
B If "	Yes," did you or will you fil	e required Form(s) 1099?							. 🗌 ነ	′es 🗌 No
1a		property (street, city, state, ZIP								
Α	B10-111,NTPC JYOT	THINAGAR RAMAGUNDAM TE	CLANC	GANA :	IN 50	5215				
В										
С										
1b	Type of Property 2	For each rental real estate prop	ertv li	isted		Fair	Rental	Person	al Use	QJV
	(from list below)	above, report the number of fai	ir renta	al and			Days	Da	ys	QJ V
Α	3	personal use days. Check the cif you meet the requirements to	o file a	ox only s a	Α		365		0	
В		qualified joint venture. See inst	ructio	ns.	В					
С					С					
Туре	of Property:									
1 Sing	gle Family Residence	3 Vacation/Short-Term Rental	5 Lai	nd		7 Self-	Rental			
2 Mul	ti-Family Residence	4 Commercial	6 Ro	yalties		8 Othe	r (describe)	)		
Incom	e:	Properties:			Α		E			С
3	Rents received		3			400.				
4			4							
Expen										
5	Advertising		5							
6	Auto and travel (see instru	uctions)	6							
7	Cleaning and maintenanc	e	7			900.				
8	Commissions		8							
9	Insurance		9							
10		nal fees	10							
11	Management fees		11			950.				
12	_	banks, etc. (see instructions)	12							
13			13							
14	Repairs		14		1,	700.				
15	Supplies		15			550.				
16	Taxes		16							
17	Utilities		17		1,	800.				
18	Depreciation expense or o	depletion	18							
19	Other (list) ▶		19							
20	Total expenses. Add lines	5 through 19	20		6,	900.				
21	Subtract line 20 from line	3 (rents) and/or 4 (royalties). If								
		ructions to find out if you must								
	file <b>Form 6198</b>		21		<u>-6</u> ,	500.				
22	Deductible rental real esta	ate loss after limitation, if any,								
	on Form 8582 (see instruc	ctions)	22	(	-6,	500.)	(		)(	)
23a	Total of all amounts repor	ted on line 3 for all rental prope	rties			23a		400.		
b	Total of all amounts repor	ted on line 4 for all royalty prope	erties			23b				
С	Total of all amounts repor	ted on line 12 for all properties				23c				
d	Total of all amounts repor	ted on line 18 for all properties				23d				
е	Total of all amounts repor	ted on line 20 for all properties				23e		6,900.		
24	Income. Add positive am	nounts shown on line 21. <b>Do no</b>	<b>t</b> inclu	ide any	losses			. 24		
25	Losses. Add royalty losses	from line 21 and rental real estate	losses	s from lii	ne 22. E	inter tota	al losses her	e . <b>25</b>	(	6,500.)
26	Total rental real estate a	and royalty income or (loss).	Comb	ine line	s 24 ar	nd 25. E	nter the re	sult		
		nd line 40 on page 2 do not a						I .		
		ine 5. Otherwise, include this ar							: [	-6,500.

## 8915-E

### **Oualified 2020 Disaster Retirement Plan Distributions and Repayments**

(Use for Coronavirus-Related and Other Qualified 2020 Disaster Distributions)

OMB No. 1545-0074

Attachment Sequence No. 915

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form8915E for instructions and the latest information.

Attach to 2020 Form 1040, 1040-SR, or 1040-NR.

Name. If married, file a separate form for each spouse required to file 2020 Form 8915-E. See instructions.

Your social security number 698-44-5974

NAVEEN SRIKANTH PASUP	/EEN SRIKANTH PASUPULETI 698-					
Fill in Your Address Only	Home address (number and street, or P.O. b	ox if mail is not delivered to your home)		Apt. no.		
f You Are Filing This Form by Itself and Not	City, town or post office, state, and ZIP code. below (see instructions).	If you have a foreign address, also complete	.     1	this is an amended eturn, check here ▶		
With Your Tax Return	Foreign country name	Foreign province/state/county	Foreign posta	al code		

#### Before you begin:

- Complete 2020 Form 8915-D, Qualified 2019 Disaster Retirement Plan Distributions and Repayments, and 2020 Form 8915-C, Qualified 2018 Disaster Retirement Plan Distributions and Repayments, if applicable.
- If you completed Part I of 2020 Form 8915-D, or of 2020 Form 8915-C, see the Caution in Column (a) in the instructions to figure the amounts for column (a).
- See Table 1 in the instructions for the list of qualified 2020 disasters.
- If you are reporting distributions in Part I for more than one qualified 2020 disaster, see the instructions to determine whether you should use Worksheet 2 to figure the amounts to enter in Part I, column (b), below. If you must use Worksheet 2, check this box ▶

Part I	Total Distributions From All Retir	ement Plans (Including IRAs)
--------	------------------------------------	------------------------------

	A	
CA	UTI	ON

 For coronavirus, check this box. ► X Do not enter a disaster name, a disaster beginning date, or an earliest distribution date below. Coronavirus-related distributions can be made on or after January 1, 2020, and before December 31, 2020.

Complete lines 1 through 4 of one column before going to the next column.

cord date Disast	2020, qualified 2020 disaster distributions for a disaster other than the navirus can be made at any time in 2020 on or after the disaster's beginning. See instructions.  ter name ▶  ter beginning date ▶	(a) Total distributions in 2020 (see instructions)	(b) Qualified 2020 disaster distributions made in 2020 (see instructions)	(c) Allocation of column (b) (see instructions)
1	Distributions from retirement plans (other than IRAs)		,	
	Date earliest distribution made ▶	9,667.	9,667.	
2	Distributions from traditional, SEP, and SIMPLE IRAs			
	Date earliest distribution made ▶			
3	Distributions from Roth IRAs			
	Date earliest distribution made ►			
4	Totals. Add lines 1 through 3 in columns (a) and (b). Complete column (c) if line 4, column (b), is more than \$100,000. Otherwise, leave column (c)			
	blank	9,667.	9,667.	100,000
5	If you completed column (c), enter the excess of the amount on line 4 Otherwise, enter the excess of the amount on line 4, column (a), over the (b). Report these distributions under the normal rules in accordance with	ne amount on line the instructions for	4, column or your tax	
	return		5	0.

### Part II Qualified 2020 Disaster Distributions From Retirement Plans (Other Than IRAs)

6	If you completed line 1, column (c), enter that amount. Otherwise, enter the amount from line 1,		
	column (b)	6	9,667.
7	Enter the applicable cost of distributions, if any. See instructions	7	0.
8	Subtract line 7 from line 6	8	9,667.
9	If you elect NOT to spread the taxable amount over 3 years, check this box ▶ ☐ and enter the amount		
	from line 8 (see instructions). You must check this box if you check the box on line 17. Otherwise,		
	divide line 8 by 3.0	9	3,222.
10	Enter the total amount of any repayments you made before filing your 2020 tax return. But don't include repayments made later than the due date (including extensions) for that return. Don't use this		
	form to report repayments of qualified 2016, 2017, 2018, or 2019 disaster distributions. See		
	instructions	10	
11	Amount subject to tax in 2020. Subtract line 10 from line 9. If zero or less, enter -0 Include this		
	amount in the total on 2020 Form 1040. 1040-SR, or 1040-NR, line 5b	11	3.222

Form 8915-E (2020) Page 2 Before you begin: Complete 2020 Form 8606, Nondeductible IRAs, if required. Part III Qualified 2020 Disaster Distributions From Traditional, SEP, SIMPLE, and Roth IRAs Did you receive a qualified 2020 disaster distribution from a traditional, SEP, SIMPLE, or Roth IRA that 12 is required to be reported on 2020 Form 8606? Yes. Go to line 13. No. Skip lines 13 and 14, and go to line 15. Enter the amount, if any, from 2020 Form 8606, line 15b. But if you are entering amounts here and on 13 2020 Form 8915-D, line 22, or Form 8915-C, line 23, only enter on line 13 the amount on Form 8606, line 15b, attributable to Form 8915-E distributions. See the instructions for Form 8606, line 15b . . . 13 Enter the amount, if any, from 2020 Form 8606, line 25b. But if you are entering amounts here and on 14 2020 Form 8915-D, line 23, or Form 8915-C, line 24, only enter on line 14 the amount on Form 8606, line 25b, attributable to Form 8915-E distributions. See the instructions for Form 8606, line 25b 14 15 If you completed line 2, column (c), enter that amount. Otherwise, enter the amount from line 2, column (b), if any. Don't include on line 15 any amounts reported on 2020 Form 8606 . . . . . . 15 16 16 If you elect NOT to spread the taxable amount over 3 years, check this box ▶ ☐ and enter the amount 17 from line 16 (see instructions). You must check this box if you checked the box on line 9. Otherwise, 17 18 Enter the total amount of any repayments you made before filing your 2020 tax return. But don't include any repayments made later than the due date (including extensions) for that return. Don't use this form to report repayments of qualified 2016, 2017, 2018, or 2019 disaster distributions. See 18 Amount subject to tax in 2020. Subtract line 18 from line 17. If zero or less, enter -0-. Include 19 this amount in the total on 2020 Form 1040, 1040-SR, or 1040-NR, line 4b . . . . . . . . . . . . . . Part IV Qualified Distributions for the Purchase or Construction of a Main Home in Qualified 2020 Disaster Areas Do **not** complete Part IV if your only disaster was the coronavirus. Complete this part only if in 2020 you received a qualified distribution (as defined in the instructions) that you repaid, in whole or in part, before June 26, 2021. See instructions for allowable repayments. If the qualified distribution was received in 2019, see 2019 qualified distributions under Amending Form 8915-E in the instructions. Caution: A distribution can't be a qualified distribution for the purchase or construction of a main home unless it is received no more than 180 days before the disaster period begins and no more than 30 days after the disaster period ends. Disaster name ▶ Did you receive a qualified distribution from a traditional, SEP, SIMPLE, or Roth IRA that is required to 20 be reported on 2020 Form 8606? ☐ Yes. Complete lines 21 through 25 only if you also had qualified distributions not required to be reported on 2020 Form 8606. ■ No. Go to line 21. 21 Enter the total amount of qualified distributions you received in 2020 for the purchase or construction of a main home. Don't include any amounts reported on 2020 Form 8606. Also, don't include any distributions you reported on line 6 or line 15, or on 2020 Form 8915-C or 2020 Form 8915-D, if any. 21 22 Enter the applicable cost of distributions, if any. See instructions . . . . 22 23 23 24 Enter the total amount of any repayments you made. See instructions for allowable repayments. Don't include any repayments treated as rollovers on 2020 Form 8606. See instructions . . . . 24 25 25 • If the distribution is from an IRA, include this amount in the total on 2020 Form 1040, 1040-SR, or 1040-NR, line 4b. • If the distribution is from a retirement plan (other than an IRA), include this amount in the total on 2020 Form 1040, 1040-SR, or 1040-NR, line 5b. Note: You may be subject to an additional tax on the amount on line 25. See instructions. Under penalties of perjury, I declare that I have examined this form, including accompanying attachments, and to the best of my knowledge Sign Here Only if You and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any Are Filing This Form knowledge. by Itself and Not With Your Tax Return Your signature Date Date PTIN Print/Type preparer's name Preparer's signature Check if Paid self-employed

**Preparer** 

**Use Only** 

Firm's name ▶

Firm's address ▶

Firm's EIN ▶

Phone no.

# Form **8867**

## Paid Preparer's Due Diligence Checklist

Earned Income Credit (EIC), American Opportunity Tax Credit (AOTC), Child Tax Credit (CTC) (including the Additional Child Tax Credit (ACTC) and Credit for Other Dependents (ODC)), and Head of Household (HOH) Filing Status

OMB No. 1545-0074

Attachment Sequence No. **70** 

Department of the Treasury Internal Revenue Service

▶ To be completed by preparer and filed with Form 1040, 1040-SR, 1040-NR, 1040-PR, or 1040-SS. ▶ Go to www.irs.gov/Form8867 for instructions and the latest information.

Taxpayer name(s) shown on return Taxpayer identification number NAVEEN SRIKANTH PASUPULETI & ANJALI YASHNA NIMMALA 698-44-5974 Enter preparer's name and PTIN SYAM PRIYA RAM SAGAR GUPTA TALLAM P02082703 **Due Diligence Requirements** Please check the appropriate box for the credit(s) and/or HOH filing status claimed on the return and complete the related Parts I-V for the benefit(s) claimed (check all that apply). ▼ CTC/ACTC/ODC ☐ AOTC ☐ EIC ☐ HOH No N/A Did you complete the return based on information for tax year 2020 provided by the taxpayer or X If credits are claimed on the return, did you complete the applicable EIC and/or CTC/ACTC/ODC worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, or 1040-SS instructions, and/or the AOTC worksheet found in the Form 8863 instructions, or your own worksheet(s) that provides the same information, and all related forms and schedules for each credit claimed? . . . . . . . . . . . . . X Did you satisfy the knowledge requirement? To meet the knowledge requirement, you must do both of the following. • Interview the taxpayer, ask questions, and contemporaneously document the taxpayer's responses to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status. • Review information to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing X Did any information provided by the taxpayer or a third party for use in preparing the return, or information reasonably known to you, appear to be incorrect, incomplete, or inconsistent? (If "Yes," X Did you make reasonable inquiries to determine the correct, complete, and consistent information? . Did you contemporaneously document your inquiries? (Documentation should include the questions you asked, whom you asked, when you asked, the information that was provided, and the impact the information had on your preparation of the return.) Did you satisfy the record retention requirement? To meet the record retention requirement, you must keep a copy of your documentation referenced in 4b, a copy of this Form 8867, a copy of any applicable worksheet(s), a record of how, when, and from whom the information used to prepare Form 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) provided by the taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing status or to figure X List those documents provided by the taxpaver, if any, that you relied on: Did you ask the taxpayer whether he/she could provide documentation to substantiate eligibility for the credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return if his/her Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous year? . . . X (If credits were disallowed or reduced, go to question 7a; if not, go to question 8.)

If the taxpayer is reporting self-employment income, did you ask questions to prepare a complete and

orm 88	867 (2020)			Page 2
Part	Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go	to Part	III.)	
9a	Have you determined that the taxpayer is eligible to claim the EIC for the number of qualifying children claimed, or is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC and does not have a qualifying child, go to question 10.)	Yes	No	N/A
b	Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer has supported the child the entire year?			
С	Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of more than one person (tiebreaker rules)?			
Part		claim C	CTC, A	CTC,
10	Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is a citizen, national, or resident of the United States?	Yes	No	N/A
11	Did you explain to the taxpayer that he/she may not claim the CTC/ACTC if the taxpayer has not lived with the child for over half of the year, even if the taxpayer has supported the child, unless the child's custodial parent has released a claim to exemption for the child?			
12	Did you explain to the taxpayer the rules about claiming the CTC/ACTC/ODC for a child of divorced or separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar			
	statement to the return?	X		
Part				
13	Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the qu tuition and related expenses for the claimed AOTC?	alified 	Yes	No
Part		s, go to	o Part	VI.)
14	Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax	x year	Yes	No
	and provided more than half of the cost of keeping up a home for the year for a qualifying person?			
Part		,		
	➤ You will have complied with all due diligence requirements for claiming the applicable credit(s) a status on the return of the taxpayer identified above if you:	nd/or H	OH filii	ng
	A. Interview the taxpayer, ask adequate questions, contemporaneously document the taxpayer's respo in your notes, review adequate information to determine if the taxpayer is eligible to claim the credit( status and to figure the amount(s) of the credit(s);			
	<ul> <li>B. Complete this Form 8867 truthfully and accurately and complete the actions described in this check credit(s) claimed and HOH filing status, if claimed;</li> </ul>	list for a	ıny app	licable
	C. Submit Form 8867 in the manner required; and			
	D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 88 Document Retention.	67 instr	uctions	under
	1. A copy of this Form 8867.			
	2. The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed.			
	<ol><li>Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).</li></ol>	's eligib	ility for	the
	<ol><li>A record of how, when, and from whom the information used to prepare this form and the applica obtained.</li></ol>	ble wor	ksheet(	s) was
	<ol><li>A record of any additional information you relied upon, including questions you asked and the tax determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount</li></ol>			
	▶ If you have not complied with all due diligence requirements, you may have to pay a \$540 penalty comply related to a claim of an applicable credit or HOH filing status.	for eac	ch failu	ire to
15	Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct	t. and	Yes	No
	complete?	-,		

### 2020 MICHIGAN Individual Income Tax Return MI-1040

2020 MICHIGAN INC Return is due April 15, 2021					'n IVII-1	040				ended Return [ude Schedule AMD)	
1. Filer's First Name	M.I.	Last Name	DIACK	IIK.		2 Filer	's Full	Social Se	curity	No. (Example: 123-45-6	789)
NAVEEN SRIKANTH		PASUPULE	TI			İ					703)
If a Joint Return, Spouse's First Name	M.I.	Last Name				7	598		44	<del></del>	
ANJALI YASHNA		NIMMALA				3. Spor	use's	Full Social	Secur	rity No. (Example: 123-4	5-6789)
Home Address (Number, Street, or P.O.	,					$\neg$	959		90	<del></del> 6150	
1001 BROOKESIDE DE	R, AP										
City or Town				ZIP Code 4891	7	4. Scho		strict Code 3050	(5 dig	its – see page 60)	
LANSING			MI	4891							
5. STATE CAMPAIGN FUND Check if you (and/or your spoufiling a joint return) want \$3 of to go to this fund. This will not your tax or reduce your refund	our taxes	. —	er			Check this fishing, or	s box seafa	if 2/3 of y aring.	our ii	AFARERS  ncome is from farmin	g,
7. <b>2020 FILING STATUS.</b> Check	one.							STATUS.	Chec	k all that apply.	
a. Single		ou check box "c," o			a. X	Resident				*16	
b V Mannia dellia mitatadi.	line 3 belov	3 and enter spouse	e's full n	ıame	l . —	NI				* If you check box "b "c," you must complete.	
b. X Married filing jointly		· · · · · · · · · · · · · · · · · · ·			b	Nonresid	ent "			and include Schedu	
c. Married filing separately					c	Part-Year	Res	ident *		NR.	
9. <b>EXEMPTIONS. NOTE:</b> If sor	neone els	e can claim you as	s a dep	endent, che	eck box 9e, e	enter 0 on	line 9	and en	ter \$	1,500 on line 9e (see	instr.).
						3				1 4 0 5	
a. Number of exemptions (se		,					X	\$4,750	9a.	1425	0 00
<ul> <li>b. Number of individuals who blind, hemiplegic, parapleg</li> </ul>							x	\$2,800	9b.		00
<ul> <li>c. Number of qualified disable</li> </ul>							х	\$400	9c.		00
d. Number of Certificates of S	Stillbirth fro	m MDHHS (see ir	nstructio	ons)	9d		х	\$4,750	9d.		00
e. Claimed as dependent, se	e line 9 No	OTE above			9e				9e.		00
f. Add lines 9a, 9b, 9c, 9d an	d 9e. Ent	er here and on line	e 15					г	9f.	1425	0 00
10. Adjusted Gross Income from	n your U.S	6. Forms <i>1040</i> or <i>1</i>	1040NR	? (see instru	ıctions)			. 10.		15062	8 00
11. Additions from Schedule 1, lir	ie 9. <b>Inclu</b>	de Schedule 1						. 11.			00
12. <b>Total.</b> Add lines 10 and 11								. 12.		15062	8 00
13. Subtractions from Schedule 1	, line 29.	Include Schedule	ə 1					. 13.			00
14. Income subject to tax. Subtr	act line 13	3 from line 12. If li	ne 13 is	s greater th	an line 12, e	nter "0"				15062	8 00
15. <b>Exemption allowance.</b> Enter	amount fi	om line 9f or Sche	edule N	R, line 19				. 15.		1425	0 00
16. <b>Taxable income.</b> Subtract lin	e 15 from	line 14. If line 15 i	is great	er than line	14, enter "(	"				13637	8 00
17. <b>Tax.</b> Multiply line 16 by 4.25%	(0.0425)							. 1 [		579	6 00
NON-REFUNDABLE CREDITS					AMOUI	NT	_			CREDIT	
18. Income Tax Imposed by gove Include a copy of the return (s				8a		1707	00	18b.		115	9 00
Michigan Historic Preservatio instructions)		,		a			00	19b.			00
20. <b>Income Tax.</b> Subtract the sur								Γ		463	7 00

2020 N	II-1040, Page 2 of 2									
		Filer	's Full Social S	ecurity Number	r 6	98 -		44 — 5	974	
21.	Enter amount of Income Tax from li	ne 20							4637	00
22.	Voluntary Contributions from Form						22.			00
23.	USE TAX. Use tax due on Internet,	mail order or other ou	ıt-of-state pur	rchases from			Ī			
20.	Worksheet 1 (see instructions)						23.		0	00
24.	Total Tax Liability. Add lines 21, 22	2 and 23				24.			4637	00
REFU	INDABLE CREDITS AND PAYN	IENTS					Г			_
25.	Property Tax Credit. Include MI-1	040CR or MI-1040CR	R-2							00
00	Familiar d Branco modified Top One di	14 June 1 and a 10 40 40 00					00			
26.	Farmland Preservation Tax Credi	t. Include MI-1040CR	(-5		DERAL		26.	MICHI	GAN	00
	Farmed Income Too One did Madicale	lin - 07 - h 00/ (0.00)	Г		72.032		ſ			П
27.	Earned Income Tax Credit. Multiply enter result on line 27b					00	27b.			00
						33,				
28.	Michigan Historic Preservation Tax	Credit (refundable). Ir	nclude Form	3581			28.			00
29.	Michigan tax withheld from Schedu	le W line 6 Include S	Schedule W (	(do not subn	nit W-2s)		29.		4702	00
_0.	egan tax manneta nem eeneaa		, , , , , , , , , , , , , , , , , , , ,	(						
30.	Estimated tax, extension payments	and 2019 credit forwa	ard				30			00
31.	2020 AMENDED RETURNS ONLY	. Taxpayers completin	g an original :	2020 return s	should skip to I	ine 32.				
	Amended returns must include Scl	hedule AMD (see ins	tructions).							
	If you had a refund and/or	credit forward on the orig	ginal return, che	eck box 31a an	d enter this amo	unt as a	.			
	31a negative number on line 3		,							
	31b. If you paid with the original any additional tax paid after						31c.			00
	31b any additional tax paid after	a ming, as a positive num	iber on line 3 to	c. Do not includ	ie interest or per	<sup>тапу.</sup> Г	010.1			
32.	Total refundable credits and payme	nts. Add lines 25, 26,	27b, 28, 29, 3	30 and 31c					4702	00
REFU	IND OR TAX DUE					_				
33.	If line 32 is less than line 24, subtra	ct line 32 from line 24	. If applicable	e, see instruct	ions.					
				_						
	Include interest 00 a	and penalty	00	\	OU OWE	33.				00
24	Occupant If the 22 is supplied	4h lin 0.4	i 0.4 fm ii						65	00
34.	Overpayment. If line 32 is greater to	ınan iine 24, subtract i	line 24 Irom II	ine 32		L				100
35	Credit Forward. Amount of line 34	to be credited to your	2021 estimat	ted tax for vo	ur 2021 tax re	turn	35.			00
00.	Croate Civaran, amount of mile of	to be creation to your	2021 0001110	tou tax for yo	ai 2021 tax 10	Γ	00.1			
36.	Subtract line 35 from line 34				REFUND	36.			65	00
	ECT DEPOSIT	a. Routing Transi	t Number	b. A	ccount Numbe	r		c. Type of A	count	
	it your refund directly to your financial ition! See instructions and complete a, b	00100000		40005	- (0 ( 0 0 1		1. [	X Checking	2. Savin	ngs
and c.		021000322			5626881					
	eased Taxpayer. If Filer and/or Spous							declare under pena		
ENIE	FR DATE OF DEATH ONLY. Example:	104-15-2020 (MM-DD-Y)	Y Y Y )		Preparer's PTIN			ation of which I have	ariy kriowied	ge.
Filer		Spouse -		. [[	P020827					
Tayn	ayer Certification. I declare under	nonolty of norium that th	a information in	this return	Preparer's Nam	ne (print	or type)			
	tachments is true and complete to the bes		e imormation in	i triis returri	SYAM PE	RIYA	RAN	I SAGAR G	UPTA T.	Α
Filer's	Signature		Date		Preparer's Sign	ature				
								I SAGAR G		A
Spous	se's Signature		Date		•			lress and Telephone	Number	
					GLOBAL					
ا					2530 PE					
╽└┘	By checking this box, I authorize Tre	easury to discuss my r	return with my	y preparer.	CUMMING 678-965			) <del>4</del>		

Refund, credit, or zero returns. Mail your return to:

Michigan Department of Treasury, Lansing, MI 48956

Pay amount on line 33 (see instructions). Mail your check and return to: Michigan Department of Treasury, Lansing, MI 48929

### 2020 MICHIGAN Withholding Tax Schedule

Issued under authority of Public Act 281 of 1967, as amended.

Type or print in blue or black ink.

#### **Attachment 13**

**INSTRUCTIONS:** If you had Michigan income tax withheld in 2020, you must complete a *Withholding Tax Schedule* (Schedule W) to claim the withholding on your *Individual Income Tax Return* (MI-1040, line 29). Report military pay in Table 1 and military retirement benefits and taxable railroad retirement benefits (both Tier 1 and Tier 2) in Table 2 even if no Michigan tax was withheld. Include your completed Schedule W with Form MI-1040. See complete instructions on page 2 of this form. If you need additional space, include another Schedule W.

1. Filer's First Name	M.I.	Last Name	2. Filer's Full Social Security No. (Example: 123-45-6789				
NAVEEN SRIKANTH		PASUPULETI	698 <b>—</b> 44 <b>—</b> 5974				
If a Joint Return, Spouse's First Name	M.I.	Last Name	3. Spouse's Full Social Security No. (Example: 123-45-6789)				
ANJALI YASHNA		NIMMALA	959 — 90 — 6150				

### TABLE 1: MICHIGAN TAX WITHHELD OR MILITARY PAY REPORTED ON W-2, W-2G or CORRECTED W-2 FORMS

A		В	С	D		E	
Enter "X" for: Filer or Spouse		Employer's identification number (Example: 38-1234567)	Box c — Employer's name	Box 1 — Wages, tips, other compensation		Box 17 — Michigan income tax withheld	
Х		58-2137105	COMPUNNEL SOFTWA	NEL SOFTWA 123106		4702	00
					00		00
					00		00
					00		00
					00		00
Enter	Table			00			
4.	SUB	4702	00				

# TABLE 2: MICHIGAN TAX WITHHELD OR MILITARY RETIREMENT BENEFITS AND RAILROAD RETIREMENT BENEFITS (BOTH TIER 1 AND TIER 2) REPORTED ON 1099 FORMS

Α	B C D		D	E	П
Enter "X" for: Filer or Spouse	Payer's federal identification number (Example: 38-1234567)	Payer's name	Taxable pension distribution, misc. income, etc. (see inst.)	Michigan income tax withheld	
			00	00	)0
			00	0(	)0
			00	00	)0
			00	00	)0
			00	00	)0
Enter Table	e 2 Subtotal from additional Sche	dule W forms (if applicable)…		00	)0
5. <b>SUB</b>	TOTAL. Enter total of Table 2, co	. 00	00		
6. <b>TOT</b>	<b>AL</b> . Add lines 4 and 5. Enter her	. 4702 0	)		

REV 02/15/21 PRO

### MI-1040 Line 18

## **Credit for Income Tax Paid to Another State**

**2020 Statement** DE

		Social Sec	curity Number -5974
• 0	uickZoom to another copy of this worksheet		. →
	art-year residents: You can claim this credit only when your income from another shile you were a Michigan resident.	state was	earned
	urisdiction code · · · · · · ▶ <u>DE</u> urisdiction name · · · · · · <u>Delaware</u>		
1	Income earned in another state or locality subject to Michigan tax	. 1	30,123.
2	Enter the amount from Form MI-1040, line 14	. 2	150,628.
3	Divide line 1 by line 2	. 3	0.2000
4	Enter the amount from Form MI-1040, line 17	. 4	<u>5,796.</u>
5	Multiply line 4 by line 3	. 5	1,159.
6	Enter the amount of tax imposed by another state or locality	. 6	1,707.
7	Credit. Enter line 6 or the smaller of line 5 or line 6	. 7	1,159.

MIIW1801.SCR 04/30/15

### DF-8453

YOUR SOCIAL SECURITY NUMBER

### DELAWARE INDIVIDUAL INCOME TAX DECLARATION FOR ELECTRONIC FILING

MΙ

48917

FOR THE YEAR JANUARY 1 - DECEMBER 31, 2020

DO NOT MAIL! SPOUSE'S SOCIAL SECURITY NUMBER 959906150

LAST NAME PASUPULETI HOME ADDRESS (NUMBER AND STREET INCLUDING RURAL ROUTE) 1001 BROOKESIDE DR, APT. 112

city, town or post office, state & zip code  ${\tt LANSING}$ 

DAYTIME TELEPHONE NUMBER (630) 605-7166

#### TAX RETURN INFORMATION (WHOLE DOLLARS ONLY) PART 1

1.	TOTAL DELAWARE ADJUSTED GROSS INCOME (FORM 200-01, LINE 1 or FORM 200-02, LINE 37	1.	150628
2.	TOTAL DELAWARE TAX (FORM 200-01, LINE 8 or FORM 200-02, LINE 42)	2.	1776
3.	DELAWARE INCOME TAX WITHHELD (FORM 200-01, LINE 17 or FORM 200-02, LINE 48)	3.	1816 <b>O</b>
4.	NET REFUND (FORM 200-01, LINE 28 or FORM 200-02, LINE 59)	4.	109
5.	NET BALANCE DUE (FORM 200-01, LINE 27 or FORM 200-02, LINE 58)	5.	Г

#### PART 2 Direct Deposit of Refund (Optional - See instructions.)

2 1 0 0 Routing number Type of Account Checking Savings 6.

8 3  $\cap$ 5 5 6 2 8 8. Account number

698445974

Is this refund going to or through an account that is located outside of the United States? 9. Yes X No

#### PART 3

#### **DECLARATION OF TAXPAYER**

10. X I consent that my refund be directly deposited as designated in Part 2, and declare that the information shown on lines 6 through 9 is correct. If I have filed a joint return, this is an irrevocable appointment of the other spouse as an agent to receive the refund.

I do not want direct deposit of my refund or am not receiving a refund.

I authorize the Division of Revenue and its designated financial agent to initiate an electronic funds withdrawal (direct Debit) entry to the financial institution account indicated in the tax preparation software for payment of my state taxes owed on this return.

If I have filed a balance due return, I understand that if the Delaware Division of Revenue does not receive full and timely payment of my tax liability, I will remain liable for the tax liability and all applicable interest and penalties. If I have filed a joint Federal and State tax return and there is an error on my state return, I understand my Delaware return will be rejected.

Under penalties of perjury, I declare that the information I have given my ERO and the amounts in Part 1 above agree with the amounts on the corresponding lines of the electronic portion of my 2020 Delaware income tax return. To the best of my knowledge and belief, my return is true, correct, and complete. I consent to my ERO sending my return, this declaration, and accompanying schedules and statements and the disclosure of all information pertaining to my use of the system and software, and to the transmission of my tax return electronically to the Delaware Division of Revenue. I also consent to the Delaware Division of Revenue sending my ERO and/or transmitter an acknowledgment of receipt of transmission and an indication of whether or not my return is accepted, and, if rejected, the reason(s) for the rejection. If the processing of my return or refund is delayed, I authorize the IRS to disclose to my ERO and/or transmitter the reason(s) for the delay, or when the refund was sent.

SIGN HERE

SIGNATURE

ADDRESS (STREET, CITY, STATE & ZIP CODE)

DATE

SPOUSE'S SIGNATURE

DATE

#### PART 4 DECLARATION OF ELECTRONIC RETURN ORIGINATOR (ERO) AND PAID PREPARER

I DECLARE THAT I HAVE REVIEWED THE ABOVE TAXPAYER'S RETURN AND THAT THE ENTRIES ON THIS FORM ARE COMPLETE AND CORRECT TO THE BEST OF MY KNOWLEDGE. THAVE OBTAINED THE TAXPAYER'S SIGNATURE ON FORM DE-8453 BEFORE SUBMITTING THIS RETURN TO THE INTERNAL REVENUE SERVICE (IRS) AND THE DELAWARE DIVISION OF REVENUE (DDOR). I HAVE PROVIDED THE TAXPAYER WITH A COPY OF ALL FORMS AND INFORMATION TO BE FILED WITH THE IRS AND DDOR, AND HAVE FOLLOWED ALL OTHER REQUIREMENTS DESCRIBED IN THE "2020 DELAWARE INDIVIDUAL MEF E-FILE HANDBOOK FOR SOFTWARE DEVELOPERS, TRANSMITTERS, AND EROS WHO FILE DELAWARE INDIVIDUAL INCOME TAX RETURNS" AND ANY REQUIREMENTS SPECIFIED BY THE DELAWARE DIVISION OF REVENUE. IF I AM ALSO THE PAID PREPARER, UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THE ABOVE TAXPAYER'S RETURN AND ACCOMPANYING SCHEDULES AND STATEMENTS, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THEY ARE TRUE, CORRECT AND COMPLETE. DECLARATION OF PREPARER IS BASED ON ALL INFORMATION OF WHICH PREPARER HAS ANY KNOWLEDGE.

30-1017196 SIGN ERO'S SIGNATURE DATE EIN. SSN. OR PTIN.

HERE GLOBAL TAXES LLC

FIRM'S NAME (OR YOURS IF SELF-EMPLOYED) CHECK IF ALSO PREPARER **CHECK IF SELF-EMPLOYED ERO** 2530 PEBBLE CREEK LN CUMMING GA 30041 (678)965-9522

ADDRESS (STREET, CITY, STATE & ZIP CODE)

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THE ABOVE TAXPAYER'S RETURN AND ACCOMPANYING SCHEDULES AND STATEMENTS, AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, THEY ARE TRUE, CORRECT, AND COMPLETE. DECLARATION OF PREPARER IS BASED ON ALL INFORMATION OF WHICH THE PREPARER HAS ANY KNOWLEDGE.

SIGN 30-1017196 PREPARER'S SIGNATURE EIN. SSN. OR PTIN DATE

HERE SYAM PRIYA RAM SAGAR GUPTA TALLAM

FIRM'S NAME (OR YOURS IF SELF-EMPLOYED) CHECK IF SELF-EMPLOYED PAID 2530 PEBBLE CREEK LN CUMMING 30041 GA PRE-PARER

1555 REV 02/15/21 PRO (Revised 04/2020)



For Fiscal year beginning

Your Social Security No.

and ending

Spouse's Social Security No.

6 9 8 4 4 5 9 7 4 9 5 9 9 0 6 1 5 0 Your Last Name First Name and Middle Initial Jr., Sr., III, etc. PASUPULETI NAVEEN SRIKANTH Spouse's Last Name Spouse's First Name, Jr., Sr., III, etc. NIMMALA ANJALI YASHNA Present Home Address (Number and Street)

Apt.#

1001 BROOKESIDE DR 112 City State Zip Code

LANSING ΜI 48917 Form DE2210 If you were a part-year resident in 2020, give the dates you resided

Check if **FULL-YEAR** Non-resident in 2020

FILING STATUS (MUST CHECK ONE) Single, Divorced, 3. 1. Widow(er)

Married & Filing Separate Forms

FUI	in Delaware. From 2020 to 2020 X 2. X Joint	5.	Head	of Household
L	From 2020 to 2020 X Z X VOIIII. Attached <b>Month Day Month Day</b>			
37.	DELAWARE ADJUSTED GROSS INCOME (Begin return on Page 2, Line 1, then enter the amount from Line 30B, Column 1 here	>	37	150628 00
38.	(a) If you elect the STANDARD DEDUCTION check here			
	Filing Statuses 1, 3, & 5 - \$3250 Filing Status 2 - \$6500			
	(b) If you elect to ITEMIZE DEDUCTIONS check here and enter amount from reverse side Line 36b.		38	6500 00
39.	ADDITIONAL STANDARD DEDUCTIONS (Not allowed with Itemized Deductions - see instructions)			
	CHECK BOX(ES) If SPOUSE was 65 or over and/or blind If YOU were 65 or over and/or blind		39	
40.	TOTAL DEDUCTIONS - Add Lines 38 & 39 and enter here			6500 00
41.	TAXABLE INCOME - Subtract Line 40 from Line 37, and compute tax on this amount		41	144128 00
42.	Tax Liability Computation Proration Decimal Tax Liability from Tax Rate  A Lipa 30 A 31 4 7 8 (See instructions, Page 10 )  Tax Liability from Tax Rate Table/Schedule Amount			
	A LINE SUCK		40	4.77.6.00
	B Line 30 B 150628 00 = 0 . 2 0 9 0 x 8496 00		42	1776 00
43.	PERSONAL CREDITS (If Filing Status 3, see instructions on page 10)			
	Enter number of exemptions listed on Federal return 3 X \$110 = 330  Multiply this amount by the proration decimal on Line 42 (X 0.2090 ) and enter total here		430	69 00
43b	CHECK BOX(ES) Spouse 60 or over (if filling status 2) Self 60 or over		430	69 00
430	Enter number of boxes checked on Line 43b X \$110 =			
	Multiply this amount by the proration decimal on Line 42 (X ) and enter total here		43b	
44.	Tay imposed by state of (Must attach copy of DE Sch Land other state return)			
	(Must attach copy of BE 3ch Fand other state return)  (Part-Year Residents Only. See instructions, page 11)		44	
45.	Other Non-Refundable Credits (see instructions, page 11)		45	
46.	Total Non-Refundable Credits. Add Lines 43a, 43b, 44 and 45		46	69 00
47.	BALANCE. Subtract Line 46 from Line 42. If Line 46 is greater than Line 42, enter "0" (Zero)		47	1707 00
48.	Delaware Tax Withheld (Attach W-2s/1099s)	6 00	48	
49.	Estimated Tax Paid & Payments with Extensions		49	
50.	S Corp Payments and Refundable Business Credits (See Instructions, Page 12)		50	
51.	Capital Gains Tax Payments (Attach Form 5403) 51		51	
52.	TOTAL REFUNDABLE CREDITS. Add Lines 48, 49, 50 and 51		52	1816 00
53.	If Line 47 is greater than Line 52, subtract 52 from 47 and enter here		00	00
54.	If Line 52 is greater than Line 47, subtract 47 from 52 and enter here	>	54	109 00
55.	CONTRIBUTIONS TO SPECIAL FUNDS  If electing a contribution, complete and attach DE Schedule III	>	55	
56.	AMOUNT OF LINE 54 TO BE APPLIED TO 2021 ESTIMATED TAX ACCOUNT		56	
50. 57.	PENALTIES AND INTEREST DUE. If Line 53 is greater than \$400, see estimated tax instructions '		50 57	
58.	NET BALANCE DUE. Enter the amount due (Line 53 plus Lines 55 and 57) and pay in full	- >	58	
59.	NET REFUND. Subtract Lines 55, 56, and 57 from Line 54	D >	59	109 00
Und	er penalties of perjury. I declare that I have examined this return, including accompanying schedules and statements, and believe it is true, correct, and		lete	100

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and believe it is true, correct, and complete. Your Signature Spouse's Signature (if filing joint) Date

Business Phone: (630)605-7166Home Phone:

1555

Address of Paid Preparer

0 3 1 0 2 1 2530 PEBBLE CREEK LN CUMMING GA 30041

Email Address:

Business Phone (678) 965-9522 EIN, SSN, or PTIN 301017196

SYAM PRIYA RAM SAGAR GUPTA TALLAM

Signature of Paid Preparer

Email Address SYAM@GTAXFILE.COM



Date

Federal

Delaware Source

## 2020 NR

### DELAWARE NON-RESIDENT FORM 200-02, PAGE 2



SEC	TION A - INCOME AND ADJUSTMENTS FROM FEDERAL RETURN  DF20320021555		COLUMN 1			Income/Loss COLUMN 2	
1.	Wages, salaries, tips, etc.	. 1	154584			31478	3 00
2.	Interest	. 2	27	00			00
3.	Dividends	. 3					
4.	State refunds, credits or offsets of state & local income taxes	. 4					
5.	Alimony received	. 5					
6.	Business income or (loss) (See instructions on page 6)	. 6					
7a.	Capital gain or (loss)	. 7a	-455	00		0	00
7b.	Other gains or (losses)	. 7b					
8.	IRA distributions	. 8					
9.	Taxable pensions and annuities		3222			0	00
10.	Rents, royalties, partnerships, S corps, estates, trusts, etc.	10	-6500			0	00
11.	Farm income or (loss)						
12.	Unemployment compensation (insurance)						
13.	Taxable Social Security benefits	13					
14.	Other income (state nature and source)	14					
15.	Total income. Add Lines 1 through 14		150878			31478	
16.	Total Federal Adjustments (see instructions on Page 6)		250				00
17.	Federal Adjusted Gross Income for Delaware purposes. Subtract Line 16 from 15		150628			31478	
	TION B - DELAWARE MODIFICATIONS AND ADJUSTMENTS - ADDITIONS (+)		COLUMN 1			COLUMN 2	, 00
18.	Interest received on obligations of any state other than Delaware	18					
19.	Fiduciary adjustment, oil depletion						
20.	TOTAL - Add Lines 18 & 19						
21.	Add Lines 17 & 20		150628			31478	
	TION C - DELAWARE MODIFICATIONS AND ADJUSTMENTS - SUBTRACTIONS (-)	21	COLUMN 1	00		COLUMN 2	,
	Interest received on U.S. obligations	22					
	Pension/Retirement Exclusions (For a definition of eligible income, see instructions on Page 7)						
	Delaware State tax refund						
	Fiduciary Adjustment, Work Opportunity Credit, Delaware NOL Carryforward, etc.						
	Taxable Social Security Benefits/Railroad Retirement Benefits/Higher Education Exclusion						
26. 27.	TOTAL - Add lines 22 through 26						
	Subtract Line 27 from Line 21 and enter here		15000			21 47 0	
28.			150628	00		31478	00
	Exclusion for certain persons 60 and over or disabled (see instructions on Page 8)						
30A	Column 2. Subtract Line 29 from Line 28. This is your modified Delaware Source Income			30A		31478	3 00
30B							
JUD	Column 1. Subtract Line 29 from Line 28. This is your Delaware Adjusted Gross Income	200	150628	00			
050	Enter on front side Line 37 and Line 42, Box B						
	TION D - ITEMIZED DEDUCTIONS (ATTACH DELAWARE SCHEDULE A)		COLUMN 1				
31.	Enter total Itemized Deductions (If Filing Status 3, See instructions on Page 8)						
32.	Enter Foreign Taxes Paid (See instructions on Page 8)						
	Enter Charitable Mileage Deduction (See instructions on Page 8)						
34.	TOTAL - Add Lines 31, 32, and 33	34					
35.	Enter Form 700 Tax Credit Adjustment (See instructions on Page 9)						
36.	Subtract Line 35 from Line 34. Enter here and on front, Line 38	36					
SECT If you	TION E - DIRECT DEPOSIT INFORMATION would like your refund deposited directly to your checking or savings account, complete boxes a, b, c, and d belo	w. See instru	uctions for details.				
	a. Routing Number 0 2 1 0 0 0 3 2 2	b	. Type: Chec	king	Χ	Savings	
			. Is this refund goin				that
	c. Account Number 4 8 3 0 5 5 6 2 6 8 8 1	13	ว เออสเฮน ฮนเอเนซ ปเ		חווכט שנמ		7.7
				Yes		No	Χ

NOTE: If your refund is adjusted by \$100.00 or more, a paper check will be issued and mailed to the address on your return.

**BALANCE DUE W/PAYMENT ENCLOSED (LINE 58):** DELAWARE DIVISION OF REVENUE P.O. BOX 508, WILMINGTON, DE 19899-0508

REFUND (LINE 59): DELAWARE DIVISION OF REVENUE P.O. BOX 8710, WILMINGTON, DE 19899-8710 **ALL OTHER RETURNS:** DELAWARE DIVISION OF REVENUE P.O. BOX 8711, WILMINGTON, DE 19899-8711