(Rev. January 2021)

Department of the Treasury

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

	vertue de vice						
Submiss	sion Identification Number (SID)						
Taxpayer's	s name	Socia	I security	/ numbe	r		
SWATH	HI PEDDI REDDY	83	2-34-	7652			
Spouse's n			Spouse's social security number				
D	T. D. L. L. C. L. C. L. T. V. L. E. P. D. L. L. O. L. L. C.	<u>/= </u>					
Part I	<u> </u>	(Enter year	you ar	e autr	norizi	ng.)	
	nole dollars only on lines 1 through 5. orm 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.						
	djusted gross income			1		59,	076.
	·otal tax · · · · · · · · · · · · · · · · · · ·			2		5,	918.
3 F	ederal income tax withheld from Form(s) W-2 and Form(s) 1099			3		6,	982.
4 A	mount you want refunded to you			4		1,	064.
	mount you owe			5			
Part II	Taxpayer Declaration and Signature Authorization (Be sure you get	and keep	a copy	of yo	our re	eturr	<u>1) </u>
to send m for any de Agent to i payment authorizat payment, business taxes to personal	iginal or amended) I am now authorizing. I consent to allow my intermediate service provider, my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason elay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution according for my federal taxes owed on this return and/or a payment of estimated tax, and the financial is tion is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to the I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellated days prior to the payment (settlement) date. I also authorize the financial institutions involved receive confidential information necessary to answer inquiries and resolve issues related to the confidential information necessary to answer inquiries and resolve issues related to Efunds Withdrawal Consent.	of the U.S. Treatment indicated institution to describe a control of the control of the control of the procession of the payment of the payme	of the transpart of the tage of tage of the tage of ta	ansmiss and its de x prepa entry to tion. To receive the ele ner ack	sion, (i esigna aration this a revo ed no ctronic nowle	b) the sted Find software countries the software countries the software contries the sof	reason nancial vare for nt. This ncel) a than 2 nent of hat the
	er's PIN: check one box only						
X	l authorize GLOBAL TAXES LLC to enter or ger	nerate my Pli	ر <u>4</u>	7 6		2	as my
	ERO firm name signature on the income tax return (original or amended) I am now authorizing.	•		er five d 't enter			-
	I will enter my PIN as my signature on the income tax return (original or amended) if you are entering your own PIN and your return is filed using the Practitioner PIN below.						
Your sig	nature ▶ Da	te▶					
Spouse'	's PIN: check one box only						
	I authorize to enter or ger	nerate mv Pli	u I I				as my
	ERO firm name			er five d	igits, b		,
	signature on the income tax return (original or amended) I am now authorizing.		don	't enter	all zer	os	
	I will enter my PIN as my signature on the income tax return (original or amended) if you are entering your own PIN and your return is filed using the Practitioner PIN below.						
Spouse's	s signature ▶ Da	te ►					
	Practitioner PIN Method Returns Only—continue	below					
Part III	Certification and Authentication — Practitioner PIN Method Only						
FRO's F	FIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.	5 8 7 2	2 7 8	3 6	1 9	8	9
	IN THE Effect your dix digit Effiction was by your five digit con soldstout fire.		on't ente			1 - 1	
authorized	hat the above numeric entry is my PIN, which is my signature for the electronic individual induction of the for tax year indicated above for the taxpayer(s) indicated above. I confirm that I arents of the Practitioner PIN method and Pub. 1345 , Handbook for Authorized IRS e-file Provid	n submitting t	his retu	rn in ac	corda	ınće v	
ERO's si	ignature ▶ Da	te▶					
	ERO Must Retain This Form — See Instruction	ons					
	Don't Submit This Form to the IRS Unless Requeste						

E 1040 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 one box.	If yo	Single Married filing jointly [bu checked the MFS box, enter the liston is a child but not your dependent	name of	ied filing separately your spouse. If you	` ′	_		, ,	_	, ,	` , ` ,
Your first name		<u> </u>	Last na	ame					Your social security number		
SWATHI			PED	DI REDDY					832-34-7652		2
If joint return, s	pouse's	s first name and middle initial	Last na	ame					Spouse'	s social se	curity numbe
		er and street). If you have a P.O. box, se	e instruct	ions.				Apt. no.			on Campaigr
1614 MO					To		710			nere if you, if filina ioir	ntly, want \$3
	OST OTTI	ce. If you have a foreign address, also c	omplete :	spaces below.	Sta			code	to go to	this fund.	Checking a
SMYRNA					G.			080		ow will not	•
Foreign country	y name			Foreign province/state	:/coun	ty	For	eign postal code	your tax	or refund	. Spouse
At any time du	ıring 20	021, did you receive, sell, exchange	, or oth	erwise dispose of ar	ny fina	ancial intere	st in an	y virtual curre	ncy?	Yes	⊠ No
Standard Deduction		neone can claim: You as a de Spouse itemizes on a separate retu		•			nt				
Age/Blindness	s You	: Were born before January 2,	1957	Are blind Sp	ouse	: Was	born be	efore January 2	2, 1957	☐ Is b	lind
Dependents (see instructions): (2) Social security (3) Relationship (4) ✓ if qualificationship (4) ✓ if qualificationship (5) Relationship (6) ✓ if qualificationship (7) ✓ if qualificationship (7) ✓ if qualificationship (8) ✓ if qualificationship (8) ✓ if qualificationship (9) ✓ if qualifi						ualifies fo	r (see instru	uctions):			
If more	(1) F	irst name Last name		number		to you	J	Child tax c	redit	Credit for of	ther dependent
than four											
dependents, see instruction	s —										
and check											
here ►											
A 1	_1_	Wages, salaries, tips, etc. Attach	Form(s)	W-2					. 1		64,946.
Attach Sch. B if	2 a	Tax-exempt interest	2a		b T	axable inter	rest		. 2b		
required.	3a	Qualified dividends	3a		b (Ordinary divi	dends		. 3b		
	4a	IRA distributions	4a		b T	axable amo	ount .		. 4b		
	5a	Pensions and annuities	5a		b T	axable amo	ount .		. 5b		
Standard	6a	Social security benefits	6a		b T	axable amo	ount .		. 6b		
Deduction for— Single or	7	Capital gain or (loss). Attach Sche	edule D	if required. If not rec	uired	, check here	е.	▶	_ 7		
Married filing	8	Other income from Schedule 1, lin	ne 10						. 8		-5,870.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8.	This is your total inc	come				▶ 9		59,076.
Married filing	10	Adjustments to income from Scho	edule 1,	line 26					. 10		
jointly or Qualifying	11	Subtract line 10 from line 9. This	s your a	djusted gross inco	me				▶ 11		59,076.
widow(er), \$25,100	12a	Standard deduction or itemized	deduc	tions (from Schedul	e A)		12a	12,55	0.		
Head of	b	Charitable contributions if you take	the sta	ndard deduction (se	e insti	ructions)	12b	30	0.		
household, \$18,800	С	Add lines 12a and 12b							. 120		12,850.
If you checked	13	Qualified business income deduc	tion fror	n Form 8995 or Forr	n 899	95-A			. 13		
any box under Standard	14	Add lines 12c and 13							. 14		12,850.
Deduction, see instructions.	15	Taxable income. Subtract line 14	from li	ne 11. If zero or less	, ente	er -0			. 15		46,226.

	16	Tax (see instructions). Check	if any from Form	(s): 1 881	4 2 4972	3 🗌		16	5,918.
	17	Amount from Schedule 2, line	e3					17	
	18	Add lines 16 and 17						18	5,918.
	19	Nonrefundable child tax cred	lit or credit for o	ther depender	nts from Schedule	8812		19	
	20	Amount from Schedule 3, line	e8					20	
	21	Add lines 19 and 20						21	
	22	Subtract line 21 from line 18.	If zero or less,	enter -0				22	5,918.
	23	Other taxes, including self-er	mployment tax,	from Schedule	2, line 21			23	0.
	24	Add lines 22 and 23. This is y	our total tax				▶	24	5,918.
	25	Federal income tax withheld	from:						
	а	Form(s) W-2				25a	6,982.		
	b	Form(s) 1099				25b			
	С	Other forms (see instructions	s)			25c			
	d	Add lines 25a through 25c .						25d	6,982.
If you have a	26_	2021 estimated tax payment	s and amount a	pplied from 20				26	
qualifying child,	27a	Earned income credit (EIC) .			No	27a			
attach Sch. EIC.		Check here if you were b January 2, 2004, and you taxpayers who are at least ag	satisfy all the ge 18, to claim t	e other requirence of the other requirements	rements for				
	b	Nontaxable combat pay elec							
	С	Prior year (2019) earned inco							
	28	Refundable child tax credit or				28			
	29	American opportunity credit		*		29			
	30	Recovery rebate credit. See				30			
	31	Amount from Schedule 3, line				31			
	32	Add lines 27a and 28 through						32	
	33	Add lines 25d, 26, and 32. The	nese are your to	tal payments			🕨	33	6,982.
Refund	34	If line 33 is more than line 24				•		34	1,064.
	35a	Amount of line 34 you want r			is attached, ched	ck here	. ▶ 🗌	35a	1,064.
Direct deposit? See instructions.	►b	Routing number 1 0 3							
See instructions.	►d	Account number 7 8 2							
	36	Amount of line 34 you want a				36			
Amount	37	Amount you owe. Subtract	line 33 from line	24. For details	s on how to pay,	see instructions	s . ►	37	
You Owe	38	Estimated tax penalty (see in	structions) .		<u> ►</u>	38			
Third Party Designee	ins	you want to allow another tructions	•			► Yes.	Complete I		X No
		signee's ne ▶		Phone no. ▶			ersonal identi Imber (PIN)		
Ciarra		der penalties of perjury, I declare the	act I have examine		Laccompanying sch				t of my knowledge and
Sign		ef, they are true, correct, and comp							
Here	You	ır signature		Date	Your occupation				nt you an Identity IN, enter it here
Joint return?					SOFTWARE I	ENGINEER	(see	inst.) 🕨	
See instructions. Keep a copy for your records.	Spo	ouse's signature. If a joint return, b	oth must sign.	Date	Spouse's occupati	on	Iden		nt your spouse an ection PIN, enter it here
	Pho	one no. (405)535-3165	5	Email address	SWATHIREDDY(0530@GMAIL.	COM		
Daid	Pre	parer's name	Preparer's signat	ure		Date	PTIN		Check if:
Paid	SYAM	PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	04/19/202	2 P0208	2703	Self-employed
Preparer		n's name ► GLOBAL TAX							678)965-9522
Use Only						's EIN ▶	· · · · · · · · · · · · · · · · · · ·		
Go to www.irs.go		1040 for instructions and the lates			BAA	REV 04/09/22 PR			Form 1040 (2021)

Form 1040 (2021)

Page **2**

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

SWATHI PEDDI REDDY

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

► Attach to Form 1040, 1040-SR, or 1040-NR. ▶ Go to www.irs.gov/Form1040 for instructions and the latest information. Attachment Sequence No. **01**

Your social security number

832-34-7652

Par	t I Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes	8	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, truschedule E	5	-5,870.	
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a ()	
b	Gambling income	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d ()	
е	Taxable Health Savings Account distribution			
f	Alaska Permanent Fund dividends			
g	Jury duty pay	8g		
h	Prizes and awards	8h		
i	Activity not engaged in for profit income	8i		
j	Stock options	8j		
k	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property	8k		
I	Olympic and Paralympic medals and USOC prize money (see instructions)	81		
m	Section 951(a) inclusion (see instructions)	8m		
n	Section 951A(a) inclusion (see instructions)	8n		
0	Section 461(I) excess business loss adjustment	80		
р	Taxable distributions from an ABLE account (see instructions) .	8p		
Z	Other income. List type and amount ▶	8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. Enter here and on Form 10 1040-NR, line 8		10	-5,870.

Schedule 1 (Form 1040) 2021 Page **2**

Par	Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-officials. Attach Form 2106			
13	Health savings account deduction. Attach Form 8889		13	
14	Moving expenses for members of the Armed Forces. Attach Form	3903	14	
15	Deductible part of self-employment tax. Attach Schedule SE		15	
16	Self-employed SEP, SIMPLE, and qualified plans		16	
17	Self-employed health insurance deduction		17	
18	Penalty on early withdrawal of savings		18	
19a	Alimony paid		19a	
b	Recipient's SSN	>	_	
С	Date of original divorce or separation agreement (see instructions)	-		
20	IRA deduction		20	
21	Student loan interest deduction		21	
22	Reserved for future use		22	
23	Archer MSA deduction		23	
24	Other adjustments:			
а	Jury duty pay (see instructions)	24a		
b	Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit	24b		
С	Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8l	24c		
d	Reforestation amortization and expenses	24d		
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e		
f	Contributions to section 501(c)(18)(D) pension plans	24f		
g	Contributions by certain chaplains to section 403(b) plans	24 g		
h	,	24h		
i	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations	24i		
j	Housing deduction from Form 2555	24 j		
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)	24k		
z	Other adjustments. List type and amount ▶	24z		
25	Total other adjustments. Add lines 24a through 24z		25	
26	Add lines 11 through 23 and 25. These are your adjustments there and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line			

SCHEDULE E (Form 1040)

Department of the Treasury

Internal Revenue Service (99)

Supplemental Income and Loss

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

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

Attachment Sequence No. 13

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

OMB No. 1545-0074

Name(s) shown on return Your social security number 832-34-7652 SWATHI PEDDI REDDY Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Part I Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. A Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions Physical address of each property (street, city, state, ZIP code) Α 8-7-69/RKR/P-21,22,23, LAXMI NIVAS RESIDENCY A,RKR ENCLAVE, HASTHINAPURAM, RANGAREDDY, TELANGANA IN 500079 В C 1b Fair Rental **Personal Use** Type of Property For each rental real estate property listed QJV above, report the number of fair rental and (from list below) **Days Days** personal use days. Check the **QJV** box only if you meet the requirements to file as a 345 0 Α Α qualified joint venture. See instructions. В В С С Type of Property: Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe) Income: **Properties:** Α 3 Rents received . 530. 3 4 Royalties received 4 Expenses: Advertising 5 5 80. 6 Auto and travel (see instructions) . . . 6 120. Cleaning and maintenance . . . 7 7 8 8 Commissions. 9 9 Insurance 10 Legal and other professional fees . . . 10 11 11 450. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 Other interest. 2,500. 14 Repairs. 14 15 15 1,850. Supplies . Taxes 16 16 17 1,400. 17 18 Depreciation expense or depletion . . 18 Other (list) 19 19 Total expenses. Add lines 5 through 19 20 20 6,400. 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 21 -5,870. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) 5,870.) 530 23a Total of all amounts reported on line 3 for all rental properties 23a **b** Total of all amounts reported on line 4 for all royalty properties 23b 23c **c** Total of all amounts reported on line 12 for all properties d Total of all amounts reported on line 18 for all properties 23d 23e Total of all amounts reported on line 20 for all properties 6,400. Income. Add positive amounts shown on line 21. Do not include any losses 24 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here. 25 5,870. 26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on -5,870. Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2

Instructions for Form D-400V, Payment Voucher

What Is Form D-400V and Why Should You Use It?

It is a statement you send with your payment of a balance due on Form D-400. Using Form D-400V allows the Department to process your payment more accurately and efficiently. We strongly encourage you to use Form D-400V. (Do not use Form D-400V when making a payment of a balance due on an amended Form D-400. Use Form D-400V Amended.)

Making an Online Payment

To pay your tax via our online payment portal please visit www.ncdor.gov or use your mobile device to scan the QR code below.



Benefits of Paying Taxes Online

- Secure and convenient
- Schedule payments in advance
- Bank drafts (free), MasterCard or Visa (\$2 convenience fee for every \$100 paid)
- Your payment will be processed efficiently and you will receive receipt of payment.

Preparing and Sending Your Payment

- Make your check or money order payable in U.S. dollars to the NC Department of Revenue. Note: The Department will not accept a check, money order, or cashier's check unless it is drawn on a U.S. (domestic) bank and the funds are payable in U.S. dollars.
- Make sure your name and address appear on your check or money order.
- Enter "Tax Year and Form D-400," your daytime phone number, and your SSN on your check or money order. If you are filing a joint return, enter the SSN shown first on your return.

 Cut across the dotted line and send the completed voucher and your check or money order.

What if You File Electronically?

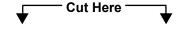
If you choose to file electronically and have a balance due, follow your transmitter's or preparer's instructions for making your payment.

Important Reminders

- **Do not** use this payment voucher if you pay your tax online.
- Do not staple, tape, paper clip or otherwise attach your check or money order to the voucher.
- **Do not** fold the voucher or check.
- Do not use this voucher to pay quarterly estimated tax.
- Do not use a photocopy of the voucher.
- Do not use another person's voucher.
- Do not send cash.



SMYRNA





D-400V (50) Individual Income Payment Voucher

9-16-08 North Carolina Department of Revenue

REV 03/29/22 PRO

832347652 PEDD 1614 30080

SWATHI PEDDI REDDY

1614 MOSAIC WAY For Calendar Year

GΑ

30080

AMOUNT OF THIS PAYMENT

This must match the amount shown on your check or money order.

S

35.00

Taxpayer/Paid Preparer: SYAM PRIYA RAM SAGAR G

Date: 04 19 22 Phone: (678) 965-9522



2021

Mail to: NCDOR, PO Box 25000, Raleigh, NC 27640-0640

D-40 < Stap	le All		of Yo	our	2021	_	_	<u>li</u> na D	ncome Department	_		DOR Use Only				
				or fiscal year	beginning	1			and ending			Are you a	eteran?		Yes 🔲	No X
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13			003	379		21D			0		32			0		
14			18	332		26A			35		34			0		
15				96		26B			0							
TN	4	0553	531	L65		PN	6	789	659522		PP	P0:	20827	03		
		urn Be		mined this return	efund D		hedules a			ment			35	lina Dana	utmont of C	201100110
the best	of my kn	iowledge a	nd belie	of, they are true,	correct, and c	omplete.	riedules al	iu statem	ents, and to	to dis	k here if you a cuss this retur	n and attach	ments with	the paid	preparer be	elow.
Your Sign	nature					Date		ueo'e Siar	nature (If filing join	t return h	oth must sign)	Date		55353	165 o. (Include a	rea code)
		R USE ON	LY If	prepared by a p	erson other th				is based on all info					ot i none iv	o. moidue d	. 5u 50ue)
							0.5	656	CF0-0-					2025	700	
		IYA R. Signature	AM S	SAGAR GU	JPT 0	4 19 Date			659522 ntact Phone Numb	er (Include	area code)			02082' irer's FEIN,	703 SSN, or PTI	N
	If v	ou ARE I	NOT d		-				F REVENUE, P.					H, NC 276	340-0640	•

Last Name (First 10 Characters) PEDDI REDD 832347652 Your Social Security Number **D-400 Line-by-Line Information** Federal Adjusted Gross Income 6. 59076 6. 7. 7. Additions to Federal Adjusted Gross Income 0 8. Add Lines 6 and 7 8. 59076 9. Deductions From Federal Adjusted Gross Income 9. 0 10. Child Deduction a. Enter the number of qualifying children for whom you were allowed a federal child tax credit 10a. 0 b. Enter the amount of the child deduction 10b. 0 11. N.C. Standard Deduction 11. Υ N.C. Itemized Deduction 11. 11. Ν **Deduction amount** 11. 10750 11. 12. a. Add Lines 9, 10b, and 11 10750 12a. b. Subtract amount on Line 12a from Line 8 12b. 48326 Part-year Residents and Nonresidents Taxable Percentage 13. 0.0379 13. 14. N.C. Taxable Income 14. 1832 15. N.C. Income Tax 15. 96 16. Tax Credits 16. 0 Subtract Line 16 from Line 15 17. 96 17. 18. Consumer Use Tax 18. 0 You certify that no Consumer Use Tax is due Υ 19. Add Lines 17 and 18 19. 96 North Carolina Income Tax Withheld 20a. Your tax withheld 20a. 61 20b. Spouse's tax withheld 20b. 0 Other Tax Payments 21a. 2021 estimated tax 21a. 0 Paid with extension 0 21b. 21b. 0 21c. Partnership 21c. 21d. S Corporation 21d. 0 22. Amended Returns Only - Previous payments 22. 0 23. **Total Payments** 23. 61 24. Amended Returns Only - Previous refunds 0 24. 25. Subtract Line 24 from Line 23 25. 61 26a. Tax Due 26a. 35 26b. Penalties 26b. 0 26c. Interest 26c. 0 26d. Add Lines 26b and 26c and enter the total on 26d 26d. 0 EU Exception to Underpayment of Estimated Tax EU 26e. Interest on the Underpayment of Estimated Income Tax 26e. 0 27. Pay this Amount 27. 35 0 28. Overpayment 28. Amount of Refund to Apply to: 29. Amount of Line 28 to be applied to 2022 Estimated Income Tax 29. 0 30. N.C. Nongame and Endangered Wildlife Fund 30. 0 31. 31. N.C. Education Endowment Fund 0 0 32. N.C. Breast and Cervical Cancer Control Program 32. 33. 0 33. Add Lines 29 through 32 34. 0 34. Amount to be Refunded

D-400 Sch PN (50)

d. IRC Section 179 Expense

Total Additions

e. Other Additions to Federal Adjusted Gross Income That Relate to Gross Income

8-23-21

2021 Part-Year Resident and Nonresident Schedule

North Carolina Department of Revenue

	DOR Use Only				
--	--------------------	--	--	--	--

If you enter a taxable percentage on Form D-400, Line 13 because you or your spouse, if married filing jointly, were not full-year residents of North Carolina during tax year 2021, you must attach this schedule to Form D-400. Importantly, you must attach both pages of this schedule to Form D-400. If you do not, the Department may be unable to process your return.

Last N	Name (First 10 Characters) PEDDI REDD		You	Social Security Num	ber 832347652
	ear resident or a nonresident who receives income from N.C. so				-
	that is subject to N.C. tax. You are a "part-year resident" if y			-	
N.C. and	d became a resident of another state during the tax year. You ar				t any time during the tax year
	Important: Refer to the In	structions before	e completing this	IOITII.	
	NRT Y PYT N			22	2240
	NRS N PYS N			23	59076
Part A	A. Residency Status				
l —	Taxpayer is: (Select applicable box)			Se is: (Select applicable bo	
	ull-Year Resident 🗵 Nonresident 🚨 Part-Year Residen		II-Year Resident	☐ Nonresident	☐ Part-Year Resident
Date N	N.C. residency began Date N.C. residency end	led Date N	.C. residency be	gan D	ate N.C. residency ended
L If yo	ou and your spouse were both full-year residents of N.C., stop h e	are: do not com	olete Parts R and	C. Do not attach Sch	pedule PN to Form D-400
	B. Allocation of Income for Part-Year Residents and			C. DO HOL ALLACIT OCI	ledule 1 N to 1 offil D-400.
				COLUMN A	COLUMN B
Total	Income			Total Income	Amount of Column A
			fi	om all sources	subject to N.C. tax
1.	Wages, Salaries, Tips, Etc.		1.	64946	2240
2.	Taxable Interest		2.	0	0
3.	Taxable Dividends		3.	0	0
4.	Taxable Refunds, Credits, or Offsets		4	0	0
_	of State and Local Income Taxes		4. 5.	0	0
5. 6.	Alimony Received Business Income or (Loss)		5. 6.	0	0
7.	Capital Gain or (Loss)	7	0. 7.	0	0
8.	Other Gains or (Losses)	0 2	8.	0	0
9.	Taxable Amount of IRA Distributions	09	9.	0	0
10.	Taxable Amount of Pensions	<u> </u>			
	and Annuities	023	10.	0	0
11.	Rental Real Estate, Royalties, Partnerships,				
	S-Corps, Estates, Trusts, Etc.		11.	-5870	0
12.	Farm Income or (Loss)		12.	0	0
13.	Unemployment Compensation		13.	0	0
14.	Taxable Portion of Social Security Benefit				•
45	and Railroad Retirement Benefits		14.	0	0
15.	Other Income		15.	· ·	0
16.	Total Income		16.	59076	2240
				COLUMN A	COLUMN B
North	n Carolina Adjustments		Ente	r the amount from	Amount of Column A
	•		Form	D-400 Schedule S	subject to N.C. tax
17.	Additions				
	a. Interest Income From Obligations of States Other Than N	.C.	17a.	0	0
	b. Deferred Gains Reinvested Into an Opportunity Fund		17b.	0	0
	c. Bonus Depreciation		17c.	0	0

17d.

17e.

18.

0

0

0

0

0

Last Name (First 10 Characters) PEDDI REDD Your Social Security Number 832347652

		_	OLUMN A	COLUMN B
			he amount from -400 Schedule S	Amount of Column A subject to N.C. tax
19.	Deductions			•
	a. State or Local Income Tax Refund	19a.	0	0
	b. Interest Income From Obligations of the United States			
	or United States' Possessions	19b.	0	0
	c. Taxable Portion of Social Security and			
	Railroad Retirement Benefits	19c.	0	0
	d. Bailey Retirement Benefits	19d.	0	0
	e. Bonus Asset Basis	19e.	0	0
	f. Bonus Depreciation	19f.	0	0
	g. IRC Section 179 Expense	19g.	0	0
	h. Other Deductions From Federal Adjusted Gross			
	Income That Relate to Gross Income	19h.	0	0
20.	Total Deductions	20.	0	0
21.	Total Income Modified by N.C. Adjustments	21.	59076	2240
art (C. Part-Year Residents and Nonresidents Taxable Percentage	,		
22.	Enter the Amount From Column B. Line 21		22	. 2240
23.	Enter the Amount From Column A, Line 21		23	
24.	Part-Year Residents and Nonresident Taxable Percentage		24	

REV 03/29/22 PRO





Georgia Form 500 (Rev. 08/02/21)
Individual Income Tax Return
Georgia Department of Revenue
2021(Approved software version)

Page 1

STATE Beginning **ISSUED** YOUR DRIVER'S Fiscal Year LICENSE/STATE ID Ending YOUR FIRST NAME MI YOUR SOCIAL SECURITY NUMBER 1. SWATHI 832-34-7652 LAST NAME (For Name Change See IT-511 Tax Booklet) SUFFIX PEDDI REDDY SPOUSE'S FIRST NAME SPOUSE'S SOCIAL SECURITY NUMBER DEPARTMENT USE ONLY LAST NAME SUFFIX **CHECK IF ADDRESS HAS CHANGED** ADDRESS (NUMBER AND STREET or P.O. BOX) (Use 2nd address line for Apt, Suite or Building Number) 2.1614 MOSAIC WAY

(COLINTRY IF FOREIGN)

3. SMYRNA

CITY (Please insert a space if the city has multiple names)

(COUNTRY IF F	OREIGN)		
4. Enter your	Residency Status with the appropriate number		Residency Status4. 1
1. FULL- YEAR	RESIDENT 2. PART- YEAR RESIDENT	то	3. NONRESIDENT
Omit Lin	nes 9 thru 14 and use Form 500 Schedule 3	if you are a part-year or nonr	esident filer. Filing Status
5. Enter Filir	ng Status with appropriate letter (See IT-511 Tax	Booklet)	5. A
A. Single	B. Married filing joint C. Married filing separate (Spouse's social s	security number must be entered above) D. He	ead of Household or Qualifying Widow(er)
6. Number o	of exemptions (Check appropriate box(es) and ent	er total in 6c.) 6a. Yourself X	6b. Spouse 6c. 1
7a. Number o	f Dependents (Enter details on Line 7b., and DO NOT	include yourself or your spouse)	

STATE

GΑ

ZIP CODE

30080

Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue



7b. Dependents (If you have more than 4 dependents, attach a list of additional dependents)

2021

Page 2

YOUR SOCIAL SECURITY NUMBER 832-34-7652

riist Naiile, Wil.	Last Name	
Social Security Number	Relationship to You	
First Name, MI.	Last Name	
Social Security Number	Relationship to You	
First Name, MI.	Last Name	
Social Security Number	Relationship to You	
First Name, MI.	Last Name	
Social Security Number	Relationship to You	
INCOME COMPUTATIONS If amount on line 8, 9, 10, 13 or 15 is negative, us		E0076
 Federal adjusted gross income (From Federal F (Do not use FEDERAL TAXABLE INCOME) If th W-2s you must include a copy of your Federal 	ne amount on Line 8 is \$40,000 or more, or your gross in	59076 come is less than your
9. Adjustments from Form 500 Schedule 1 (See IT	Γ-511 Tax Booklet) 9.	-300
10. Georgia adjusted gross income (Net total of Line	e 8 and Line 9) 10.	58776
11. Standard Deduction (Do not use FEDERAL STA (See IT-511 Tax Booklet)	ANDARD DEDUCTION) 11a.	4600
b. Self: 65 or over? Blind? Total	x 1,300= 11b.	
Spouse: 65 or over? Blind? c. Total Standard Deduction (Line 11a + Line 11 Use EITHER Line 11c OR Line 12c (Do not write		4600
12. Total Itemized Deductions used in computing Fede	eral Taxable Income. If you use itemized deductions, you m	nust include Federal Schedule A
a. Federal Itemized Deductions (Schedule A- F	Form 1040) 12a.	
b. Less adjustments: (See IT-511 Tax Booklet) .	12b.	
c. Georgia Total Itemized Deductions	12c.	

54176

Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue



2021

Page 3

YOUR SOCIAL SECURITY NUMBER 832-34-7652

14a. Enter the number from Line 6c. 1 Multiply by \$2,700 for filing status A or D or multiply by \$3,700 for filing status B or C	14a.	2700				
14b. Enter the number from Line 7a. Multiply by \$3,000	14b.					
14c. Add Lines 14a. and 14b. Enter total	14c.	2700				
15a. Income before GA NOL (Line 13 less Line 14c or Schedule 3, Line 14)15b. Georgia NOL utilized (Cannot exceed Line 15a or the amount after applying the 80% limitation, see IT-511 Tax Booklet for more information).	15a. ···15b.	51476				
15c. Georgia Taxable Income (Line 15a less Line 15b)	15c.	51476				
16. Tax (Use Tax Table or Tax Rate Schedule in the IT-511 Tax Booklet)	16.	2787				
17. Low Income Credit 17a. 17b	17c.					
18. Other State(s) Tax Credit (Include a copy of the other state(s) return)	18.	32				
19. Credits used from IND-CR Summary Worksheet	19.					
20. Total Credits Used from Schedule 2 Georgia Tax Credits (must be filed 20. electronically)						
21. Total Credits Used (sum of Lines 17-20) cannot exceed Line 16	21.	32				
22. Balance (Line 16 less Line 21) if zero or less than zero, enter zero	22.	2755				

INCOME STATEMENT DETAILS Only enter income on which Georgia tax was withheld. Enter income from W-2s, 1099s, and G2-As on Line 4 GA Wages/Income. For other income statements complete Line 4 using the income reported from **Form G2-RP Line 12** or **13**; **Form G2-LP Line 11**, or for **Form G2-FL enter zero**.

(INCOME STATEMENT A)			(INCOME STATEMENT B)				(INCOME STATEMENT C)				
1.	1. WITHHOLDING TYPE:			1.	WITHHOLDING TYPE:			1.	WITHHOLDING TYPE:		
	X W-2	G2-A	G2-LP		X W-2	G2-A	G2-LP		W-2	G2-A	G2-LP
	1099	G2-FL	G2-RP		1099	G2-FL	G2-RP		1099	G2-FL	G2-RP
2. EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) ★ SSN			2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) X SSN			2.	2. EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN			
	8450308	63			352664696						
3.		MPLOYER/PAYER STATE WITHHOLDING ID 3. EMPLOYER/PAYER STATE WITHHOLDING ID 3482854WN		VITHHOLDING ID	3.	3. EMPLOYER/PAYER STATE WITHHOLDING ID					
4. GA WAGES/INCOME 45410		4.	GA WAGES / INCOME 17296			4.	4. GA WAGES / INCOME				
5.	GA TAX WITHH	ELD 2266		5.	5. GA TAX WITHHELD 885		5.	5. GA TAX WITHHELD			

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

PAGES (1-5) ARE REQUIRED FOR PROCESSING

REV 03/22/22 PRO

Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue 2021



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YOUR SOCIAL SECURITY NUMBER 832-34-7652

Page 4

	(INCOME STATEMENT D) 1. WITHHOLDING TYPE:			(INCOME STATEMENT E)				(INCOME STATEMENT F)				
1.				WITHHOLDING	TYPE:		1.	1. WITHHOLDING TYPE:				
	W-2 G2-A	G2-LP		W-2	G2-A	G2-LP		W-2	G2-A	G2-LP		
	1099 G2-FL	G2-RP		1099	G2-FL	G2-RP		1099	G2-FL	G2-RP		
2.	EMPLOYER/PAYER FEDE		2.	EMPLOYER/PA		2.	EMPLOYER/PAY					
	ID NUMBER (FEIN)	SSN		ID NUMBER (FE	EIN) SSN	1		ID NUMBER (FE	IN) SSN			
3.	EMPLOYER/PAYER STAT	TE WITHHOLDING ID	3.	3. EMPLOYER/PAYER STATE WITHHO			HOLDING ID 3. EMPLOYER/PAYER STATE WITHHOLDIN					
٠.	ZIMI ZOTZIOTATZKOTA	. 2	•									
4.	GA WAGES / INCOME		4. GA WAGES / INCOME				4. GA WAGES / INCOME					
_			_				_					
5.	GA TAX WITHHELD		5.	5. GA TAX WITHHELD			5. GA TAX WITHHELD					
23.	Georgia Income Tax \	Withheld on Wage	s an	d 1099s		23.				3151		
	(Enter Tax Withheld Or											
24.	Other Georgia Incom					24.						
	(Must include G2-A, G											
25.	Estimated Tax paid for	or 2021 and Form I	T-56	0		25.						
26	Schedule 2B Refunda	bla Tay Cradita				26.						
20.	(Cannot be claimed u					20.						
27. Total prepayment credits (Add Lines 23, 24, 25 a				-		27.				3151		
	1 1 3	,	,	,		2						
28.												
balance due					·· 28.							
29. If Line 27 exceeds Line 22, subtract Line						00				206		
	overpayment					29.				396		
30.	Amount to be credite	ed to 2022 ESTIM/	\TEC	TAY		. 30.				0		
30.	Amount to be credit	eu to 2022 L311W/A	~ I L L	, IAX		. 30.				O		
31. Georgia Wildlife Conservation Fund (No			gift	of less than \$1	.00)	31.						
32.	Georgia Fund for Chi	ildren and Elderly (l	No g	ift of less than	\$1.00)	32.						
						00						
33.	Georgia Cancer Rese	earch Fund (No gif i	t of le	ess than \$1.00))	33.						
24	Georgia Land Conser	vation Program (N	o aiff	of lose than \$:1 00\	. 34.						
34.	Georgia Larid Gorisei	vation i rogiam (i	o giii	Oricss than w	, 1.00 ,	. 01.						
35. Georgia National Guard Foundation (No gift of less than			of less than \$1	.00)	. 35.							
-	-	•	-	·	•							
36. Dog & Cat Sterilization Fund (No gift of less tha			than \$1.00)		36.							
			4.00									
37.	Saving the Cure Fund	d (No gitt of less th	nan \$	1.00)		37.						
38.	Realizing Educational A	chievement Can Har	open	(REACH) Progr	am	38.						
50.	(No gift of less than		-2011			55.						
		CEC (4 E) A	DE	DEALUE	CD CO		-00	NINO				





YOUR SOCIAL SECURITY NUMBER 832-34-7652

2021

Page 5

	9 0						
39.	Public Safety Memorial (Grant (No gift of le	ss than \$1.00)		39.		
40.	Form 500 UET (Estimat	ed tax penalty)	500 UET except	ion attached	40.		
41.	(If you owe) Add Line MAKE CHECK PAYABL	,	EPARTMENT OF	REVENUE	41.		
	Amount Due Mail To: GEORGIA DEPARTMEN PROCESSING CENTER, ATLANTA, GA 30374-039	PO BOX 740399					
2.	` •						
	THIS IS YOUR REFUND				42.	91 ha iaaaad a waxay ahaada	396
-	-	-	mation or it you	i are a tirst ti	me filer you w	II be issued a paper check.	
2a.	Direct Deposit (U.S. Accounts 0	niy)				Defined Due Mail To	
Tvi	pe: Checking X	Routing Number 103000	1648			Refund Due Mail To: GEORGIA DEPARTMENT OF I	DEVENITE
. ,,	Savings		70-10			PROCESSING CENTER, PO B	_
	Gavings	Account Number 78225(1133			ATLANTA, GA 30374-0380	OX 140000
ına	belief, it is true, correct, and co	mpiete. If prepared by	a person otner tnan ti	ne taxpayer(s), tr	is deciaration is das	ed on all information of which the prepare	er nas knowled
Ta	axpayer's Signature	(Check box if d	eceased)	Spouse's	s Signature	(Check box if deceased)	
Ta	axpayer's Date of Death			Spouse's	s Date of Death		
Ta	axpayer's Signature Date	•	Taxpayer's Phor 405-535-3			Spouse's Signature Date	
	By providing my e-mail address ny account(s).	I am authorizing the Ge	eorgia Department of	Revenue to elec	ctronically notify me	at the below e-mail address regarding a	ny updates to
٦	「axpayer's E-mail Addres	s					
						I authorize DOR to dis with the named prepa	

SYAM PRIYA RAM SAGAR GUPTA TALLAM
Signature of Preparer

Name of Preparer Other Than Taxpayer
SYAM PRIYA RAM SAGAR GUPT

Preparer's Firm Name GLOBAL TAXES LLC

Preparer's Phone Number 678-965-9522

Preparer's FEIN 30-1017196

Preparer's SSN/PTIN/SIDN P02082703



Georgia Form 500
(Rev. 08/02/21)
Schedule 1
Adjustments to Income
2021 (Approved software version)



2207211513

Schedule 1 Page 1

YOUR SOCIAL SECURITY NUMBER 832-34-7652

SCHEDULE 1 ADJUSTMENTS to INCOME BASED on GEORGIA LAW

See IT-511 Tax Booklet

ADDITIONS to INCOME 1. Interest on Non-Georgia Municipal and State Bonds	1.
Lump Sum Distributions	2.
3. Reserved	3.
Net operating loss carryover deducted on Federal return	4.
5. Other (Specify)	5.
6. Total Additions (Enter sum of Lines 1-5 here)	6.
SUBTRACTION from INCOME	
7. Retirement Income Exclusion (See IT-511 Tax Booklet) Complete Sche a. Self: Date of Birth Date of Disability: Typ	edule 1, page 2 if claiming Retirement Income Exclusion. be of Disability:
	7a.
b. Spouse: Date of Birth Date of Disability: Typ	pe of Disability:
	7b.
Social Security Benefits (Taxable portion from Federal return)	8.
9. Path2College 529 Plan	9.
10. Interest on United States Obligations (See IT-511 Tax Booklet)	10.
11. Reserved	11.
12. Other Adjustments (Specify)	
Adjustment CHARITABLE DED	Amount 300
Adjustment	Amount
Adjustment	Amount
Adjustment	Amount
Total	12. 300
13. Total Subtractions (Enter sum of Lines 7-12 here)	13. 300
14. Net Adjustments (Line 6 less Line 13). Enter Net Total here and on Line 9 of Page 2 (+ or -) of Form 500 or 500X	14300

Georgia Form 500 (Rev. 08/02/21) Schedule 1 Adjustments to Income 2021 (Approved software version)



2207211523

Schedule 1 Page 2

YOUR SOCIAL SECURITY NUMBER 832-34-7652

SCHEDULE 1 RETIREMENT INCOME EXCLUSION

(TAXPAYER)

See IT-511 Tax Booklet (SPOUSE)

1. Salary and wages
2. Other Earned Income (Losses)
3. Total Earned Income
4. Maximum Earned Income
5. Smaller of Line 3 or 4; if zero or less, enter zero
6. Interest Income
7. Dividend Income
8. Alimony
9. Capital Gains (Losses)
10. Other Income (Losses)(See IT-511 Tax Booklet)
11. Taxable IRA Distributions
12. Taxable Pensions
13. Rental, Royalty, Partnership, S Corp, etc. Income (Losses)(See IT-511 Tax Booklet)
14. Total of Lines 6 through 13; if zero or less, enter zero
15. Add Lines 5 and 14
16. Maximum Allowable Exclusion*
17 Smaller of Lines 15 and 16: enterhere and on

Form 500, Schedule 1, Lines 7a. & b.......

^{*}If age 62-64 or less than age 62 and permanently disabled enter \$35,000, or if age 65 or older enter \$65,000.