# 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

IIILEIIIAI	naveriue dei vice					
Submi	ssion Identification Number (SID)					
Taxpaye	pr's name	Social secu	rity num	ber		
FNU	MAHESH KUMAR JAJU	860-9	- 3-636	5		
Spouse		Spouse's so	cial sec	urity nu	ımber	
Part	, ,	year you	are au	thoriz	zing.)	
	whole dollars only on lines 1 through 5.					
	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.		1 4	l	70	016
1 2	Adjusted gross income		2			$\frac{816.}{483.}$
3	Total tax		3			
4	Amount you want refunded to you		4			415.
5	Amount you owe		5		Ι,	932.
Part			_	/our i	returi	n)
Under my know return (to send for any Agent 1 paymee authori paymee busines taxes t person Electro	penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended by by an acknowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmed my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejected and provided in the return or refund, and (c) the date of any refund. If applicable, I authorize the U is initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account independent of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution action is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the I. I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requires days prior to the payment (settlement) date. I also authorize the financial institutions involved in the or receive confidential information necessary to answer inquiries and resolve issues related to the pal identification number (PIN) below is my signature for the income tax return (original or amended) I a nic Funds Withdrawal Consent.	I am now at e are the control of the state of the authority and are the authority and are the authority and are the authority are the authority and are the authority are the are	uthorizing nounts fronic retransmi and its tax prejuse entry zation. So receipt the entrement of the entrement and a first and	ng, and from the turn or ssion, of design paratio to this To revo fived no flectron cknowle nd, if a  digits, er all ze	to the ne inco- iginato (b) the ated F of the account of the accou	best of pme tax or (ERO) reason inancial ware for int. This ancel) a than 2 ment of that the ble, my as my
0	ada DINI abaada aya bay ayba					
Spous	se's PIN: check one box only  I authorize to enter or generate	my DIN				00 m)/
	I authorize to enter or generate to enter or generate	-	nter five	digits.		as my
	signature on the income tax return (original or amended) I am now authorizing.		on't ente			
	I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN meth below.		-			_
Spous	e's signature ▶ Date ▶					
	Practitioner PIN Method Returns Only—continue below					
Part	Certification and Authentication — Practitioner PIN Method Only					
ERO's	<b>EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5 8	7 2 7	8 6	$ _1 _i$	9 8	9
	2 into the Enter year elx algit Et introllement by year into algit estil collected into		nter all z			
authori	that the above numeric entry is my PIN, which is my signature for the electronic individual income to the text to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submount ments of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers of In	itting this re	turn in	accord	lanće ν	
ERO's	signature ▶ Date ▶					
	ERO Must Retain This Form — See Instructions					
	Don't Submit This Form to the IRS Unless Requested To I	o So				

# **1040**

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

2021

OMB No. 1545-0074

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

Filing Status Check only one box.	If yo	Single Married filing jointly but checked the MFS box, enter the reson is a child but not your dependent	name of	ed filing separately your spouse. If you	` ′	_		` ,	_	, ,	. , . ,
Your first name	and m	iddle initial	Last na	ame					Your so	cial securi	ity number
FNU			MAHI	ESH KUMAR JA	AJU				860-9	93-636	5
If joint return, s	pouse's	s first name and middle initial	Last na	ame					Spouse's	s social se	curity number
	•	er and street). If you have a P.O. box, see CREST CT	instructi	ions.				Apt. no.	•	ntial Electi	ion Campaigr
	ost offi	ce. If you have a foreign address, also co	omplete s	spaces below.	Sta			code	spouse to go to	if filing joir	ntly, want \$3 Checking a
Foreign country				Foreign province/state	1		+	eign postal code		or refund	
At any time du	ring 20	021, did you receive, sell, exchange	, or othe	erwise dispose of a	ny fina	ancial interes	t in an	y virtual curre	ncy?	Yes	⊠ No
Standard Deduction		neone can claim:	•				t				
Age/Blindness	You	: Were born before January 2, 1	957 [	Are blind S	pouse	: Was b	orn be	fore January 2	2, 1957	☐ Is b	lind
Dependents	s (see	instructions):		(2) Social secur	ity	(3) Relation	ship	<b>(4)</b> 🗸 if q	ualifies for	(see instru	uctions):
If more	(1) F	irst name Last name		number		to you		Child tax c	redit	Credit for of	ther dependents
than four											
dependents, see instruction	e										
and check here ▶											
	. 1	Wages, salaries, tips, etc. Attach	Form(s)	W-2					. 1		89,016.
Attach		Tax-exempt interest	2a		 Ь Т	axable intere	· ·		2b		00,010.
Sch. B if	3a	Qualified dividends	3a			Ordinary divid			3b		
required.	4a	IRA distributions	4a			axable amou			. 4b		
	5a	Pensions and annuities	5a			axable amou			. 5b		
Standard	6a	Social security benefits	6a			axable amou			. 6b		
Deduction for—	7	Capital gain or (loss). Attach Sche		f required. If not re				<b>▶</b> [	7		
Single or Married filing	8	Other income from Schedule 1, lir							. 8		-9,200.
separately,	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,							▶ 9		79,816.
\$12,550 Married filing	10	Adjustments to income from Sche		•					. 10		
jointly or Qualifying	11	Subtract line 10 from line 9. This is			ome				▶ 11		79,816.
widow(er),	12a	Standard deduction or itemized	-	-		1	2a	12,55			, 020.
\$25,100 • Head of	b	Charitable contributions if you take					2b	30			
household,	c	Add lines 12a and 12b				<u>-</u>			. 120	;	12,850.
\$18,800 If you checked	13	Qualified business income deduct	tion fron	n Form 8995 or For	m 899	95-A			. 13		
any box under Standard	14	Add lines 12c and 13							. 14		12,850.
Deduction,	15	Taxable income. Subtract line 14	from lir	ne 11. If zero or less	s, ente	er -0			. 15		66,966.

	16	Tax (see instructions). Check if any from Form(s): 1  8814  2  4972  3	16	10,483.
	17	Amount from Schedule 2, line 3	17	
	18	Add lines 16 and 17	18	10,483.
	19	Nonrefundable child tax credit or credit for other dependents from Schedule 8812	19	
	20	Amount from Schedule 3, line 8	20	
	21	Add lines 19 and 20	21	
	22	Subtract line 21 from line 18. If zero or less, enter -0	22	10,483.
	23	Other taxes, including self-employment tax, from Schedule 2, line 21	23	0.
	24	Add lines 22 and 23. This is your <b>total tax</b>	24	10,483.
	25	Federal income tax withheld from:		
	а	Form(s) W-2		
	b	Form(s) 1099		
	С	Other forms (see instructions)	1	
	d	Add lines 25a through 25c	25d	12,415.
	26	2021 estimated tax payments and amount applied from 2020 return	26	•
If you have a qualifying child,	27a	Earned income credit (EIC)		
attach Sch. EIC.		Check here if you were born after January 1, 1998, and before	1	
		January 2, 2004, and you satisfy all the other requirements for		
		taxpayers who are at least age 18, to claim the EIC. See instructions ▶ ☐		
	b	Nontaxable combat pay election		
	С	Prior year (2019) earned income		
	28	Refundable child tax credit or additional child tax credit from Schedule 8812 28	-	
	29	American opportunity credit from Form 8863, line 8	-	
	30	Recovery rebate credit. See instructions	-	
	31	Amount from Schedule 3, line 15		
	32	Add lines 27a and 28 through 31. These are your <b>total other payments and refundable credits</b>	32	10 415
	33	Add lines 25d, 26, and 32. These are your total payments	33	12,415.
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b>	34	1,932.
D: 1.1 '10	35a	Amount of line 34 you want <b>refunded to you.</b> If Form 8888 is attached, check here	35a	1,932.
Direct deposit? See instructions.	▶b	Routing number 3 2 2 2 7 1 6 2 7 ▶ c Type: X Checking Savings		
	► d	Account number 5 5 0 6 3 9 6 3 2		
A	36	Amount of line 34 you want applied to your 2022 estimated tax > 36	07	
Amount You Owe	37	Amount you owe. Subtract line 33 from line 24. For details on how to pay, see instructions .	37	
	38	Estimated tax penalty (see instructions)		
Third Party Designee		you want to allow another person to discuss this return with the IRS? See tructions	nelow	X No
Designee		signee's Phone Personal identif		
		ne ► no. ► number (PIN) ►		
Sign		der penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to		
Here	beli	ief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which		, ,
11010	You			nt you an Identity N, enter it here
Joint return?			inst.) ▶	N, enter it here
See instructions.	Spo		IRS ser	nt your spouse an
Keep a copy for		Ident	ity Prote	ection PIN, enter it here
your records.		(see	inst.) ▶	
		one no. (248)513-2141 Email address Maheshjaju25@gmail.com		
Paid		eparer's name Preparer's signature Date PTIN		Check if:
Preparer	SYAM	PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 02/26/2022 P02082		Self-employed
Use Only			ie no. (	678)965-9522
	Firr	m's address ▶ 2530 Pebble Creek Ln Cumming GA 30041 Firm'	s EIN 🕨	30-1017196
Go to www.irs.go	ov/Form	n1040 for instructions and the latest information.  BAA  REV 02/17/22 PRO		Form <b>1040</b> (2021)

Form 1040 (2021)

Page **2** 

# SCHEDULE 1 (Form 1040)

## **Additional Income and Adjustments to Income**

OMB No. 1545-0074

2021

Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service

FNU MAHESH KUMAR JAJU

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.

Your social security number 860-93-6365

Par	Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes	3	1	
<b>2</b> a	Alimony received		<b>2</b> a	
b	Date of original divorce or separation agreement (see instructions)	•		
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, tru Schedule E		5	-9,200.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	<b>8a</b> (		
b	Gambling income	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d (		
е	Taxable Health Savings Account distribution	8e		
f	Alaska Permanent Fund dividends	8f		
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	-0 200

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		_	12	
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	<b>_</b> _			
С	Date of original divorce or separation agreement (see instructions)	<b></b>			
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	24g			
h	Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions)	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	24j			
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 <b>adjustments</b> here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, lin			26	

#### **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.

Attachment

OMB No. 1545-0074

Sequence No. 13

Department of the Treasury Internal Revenue Service (99)

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

Name(s) shown on return Your social security number FNU MAHESH KUMAR JAJU 860-93-6365 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 KUKATPALLY HYDERABAD TELANGANA IN 500045 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 365 Α Α 0 qualified joint venture. See instructions. В В С C Type of Property: Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe) Income: **Properties:** Α 3 Rents received . 3 600. 4 Royalties received . . . . 4 Expenses: Advertising . . . . . . 5 5 6 Auto and travel (see instructions) . . . 6 7 Cleaning and maintenance . . . 7 1,600. 8 8 Commissions. . . . . . 9 9 Insurance . . . . . . . . . . 10 Legal and other professional fees . . . 10 11 11 1,200. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 Other interest. . . . . . . . . 14 Repairs. . . . . . . . 14 2,000. 15 2,000. 15 Supplies . Taxes . . . . . 16 16 17 17 3,000. 18 Depreciation expense or depletion . . 18 19 19 Total expenses. Add lines 5 through 19 . . . . . 20 20 9,800. 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 -9,200. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . 9,200.) 600 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 9,800. 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 9,200. 26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on

Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2

-9,200.

26

<b>D-40</b> < Staple Return	e All		of Yo	our	2021	_		<u>l</u> ina D	ncome epartmen			DOR Use Only				
				or fiscal year	beginning	1		21	and ending			Are you a v	reteran?			No 🗵
FNU	7/10	BOR (	ים תר		ESH KUI	MAR			Vous C	SN: 860936	265	Is your spo				No L
				MECKL					Spouse's St			Were you gr 2021 federa		x return, e	e.g., Form	
Filing S	Status	X	1. Sino	-	📙		ed Filing	-	3. Marri	ed Filing Separ	ately		Yes	No :	X	
Were v	ou a	residen		ad of Househo C. for the ent			fying Wic			eturn for dece	eased ta	Year spo axpayer.		f death:		
Was y	our s	pouse a	resid	ent for the e	ntire year?	)	Yes	No		eturn for dece	eased s	pouse.		f death:		
					-				ication Endow NC-EDU and y	-		ig a contrib 0		-	ng some o our overpa	
to the	Fund	, enter t	he am	ount of your	designati	on on P	age 2, L	ine 31.	(See instruc	tions for inforr	mation a	about the F	und.)			
1 -									f the country or Court-Appo					sident.		
				•												
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10B				0		21A			0	2	19			0		
11	S	Y	I	N		21B			0	3	0			0		
11			107	750		21C			0	3	31			0		
13			000	000		21D			0	3	32			0		
14			690	066		26A			0	3	34		5	50		
15			36	526		26B			0							
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the best of	my kn	owledge a	and belie	ef, they are true,	correct, and o	omplete.	reduied an	ia otatom	lino, una to	to discuss the	his returi	n and attach	ments with	the paid p	preparer be	elow.
Your Signa	ature					Date	Snor	use's Sign	ature (If filing join	t return hoth mus	t sian )	Date		351321	141 o. (Include a	area code)
PAID PRE		R USE ON	ILY If	prepared by a p	erson other ti				s based on all info							3000/
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Paid Prepa			מיים.	JA ARDAG	, <u>.</u> 1 U.	Z Z O Date	_		ntact Phone Numb	er (Include area co	ode)				SSN, or PT	IN
	If y	ou ARE	NOT d		-				REVENUE, P. OV to: N.C. DE					I, NC 276	40-0640	

Name	(First 10 Characters) MAHESH KUM Your Social Security Number	86093	36365
	D-400 Line-by-Line Information		
6.	Federal Adjusted Gross Income	6.	7981
7.	Additions to Federal Adjusted Gross Income	7.	7501
8.	Add Lines 6 and 7	8.	7981
9.	Deductions From Federal Adjusted Gross Income	9.	7001
10.	Child Deduction	0.	
	a. Enter the number of qualifying children for whom you were allowed a federal child tax credit	10a.	
	b. Enter the amount of the child deduction	10b.	
11.	N.C. Standard Deduction	11.	
11.	N.C. Itemized Deduction	11.	
11.	Deduction amount	11.	1075
12.	a. Add Lines 9, 10b, and 11	12a.	1075
	b. Subtract amount on Line 12a from Line 8	12b.	6906
13.	Part-year Residents and Nonresidents Taxable Percentage	13.	0.000
14.	N.C. Taxable Income	14.	6906
15.	N.C. Income Tax	15.	362
16.	Tax Credits	16.	
17.	Subtract Line 16 from Line 15	17.	362
18.	Consumer Use Tax	18.	
	You certify that no Consumer Use Tax is due		
19.	Add Lines 17 and 18	19.	362
20-	Nous to the hold	20-	415
20a. 20b.	Your tax withheld Spouse's tax withheld	20a. 20b.	417
20b.			417
20b.	Spouse's tax withheld		417
20b. Other	Spouse's tax withheld  Tax Payments	20b.	417
20b. <b>Other</b> 21a.	Spouse's tax withheld  Tax Payments  2021 estimated tax Paid with extension	20b. 21a.	415
20b.  Other  21a. 21b. 21c.	Spouse's tax withheld  Tax Payments  2021 estimated tax Paid with extension Partnership	21a. 21b. 21c.	417
20b. Other 21a. 21b.	Spouse's tax withheld  Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation	20b. 21a. 21b.	417
20b.  Other  21a. 21b. 21c. 21d. 22.	Spouse's tax withheld  Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments	21a. 21b. 21c. 21d. 22.	
20b.  Other  21a. 21b. 21c. 21d. 22. 23.	Spouse's tax withheld  Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments	21a. 21b. 21c. 21d. 22. 23.	
20b.  Other  21a. 21b. 21c. 21d. 22.	Spouse's tax withheld  Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments	21a. 21b. 21c. 21d. 22.	417
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25.	Spouse's tax withheld  Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23	21a. 21b. 21c. 21d. 22. 23. 24. 25.	417
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24.	Spouse's tax withheld  Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds	21a. 21b. 21c. 21d. 22. 23. 24.	417
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	Spouse's tax withheld  Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	417
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	Spouse's tax withheld  Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23  Tax Due Penalties	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	417
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23  Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	417
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.	Spouse's tax withheld  Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23  Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	417
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	417
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	Spouse's tax withheld  Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23  Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	417
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	417 417 417
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment unt of Refund to Apply to:	20b.  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	417
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.  Amou	Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment unt of Refund to Apply to:	20b.  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	417
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.  Amou	Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment  ant of Refund to Apply to:  Amount of Line 28 to be applied to 2022 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund	20b.  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	417
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.  Amou	Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment  unt of Refund to Apply to:  Amount of Line 28 to be applied to 2022 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund N.C. Education Endowment Fund	20b.  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	417
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.  Amou  29. 30. 31. 32.	Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment unt of Refund to Apply to:  Amount of Line 28 to be applied to 2022 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund N.C. Education Endowment Fund N.C. Breast and Cervical Cancer Control Program	20b.  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	417
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.  Amou	Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment  unt of Refund to Apply to:  Amount of Line 28 to be applied to 2022 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund N.C. Education Endowment Fund	20b.  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	417

### D-400TC (50)

### 2021 Individual Income Tax Credits

DOR Use Only

7b.

12-1-21

7b.

North Carolina Department of Revenue

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

Important: Refer to the instructions before completing this form.

Last Name	e (First 10 Characters)	MAHESH KUM		Your So	cial Security Number	860936365	
01	79816	07B	1	10A	0	13	0
02	0	A80	0	10B	0	14	0
04	3626	08B	0	11A	0	15	0
06	0	09A	0	11B	0	19	0
07A	0	09B	0	12	0		

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

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

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

	federal gross income	1.	79816
2.	Portion of Line 1 that was taxed by another state or country	2.	0
3.	Divide Line 2 by Line 1	3.	0.0000
4.	Total North Carolina income tax (From Form D-400, Line 15)	4.	3626
5.	Multiply Line 4 by Line 3	5.	0
6.	Amount of net tax paid to the other state or country on the income shown on Line 2	6.	0
7a.	Credit for Income Tax Paid to Another State or Country	7a.	0

### Part 2. Credits for Rehabilitating Historic Structures

Number of states or countries for which a credit is claimed

On Lines 8a, 9a, 10a, and 11a, enter the amount of expenditures or expenses only if tax year 2021 is the first year the credit is taken. **Note:** For Lines 8a and 9a, the expenditures and expenses must have been incurred prior to January 1, 2015.

On Lines 8b, 9b, 10b, 11b, 12, and 13, enter the amount of the tax credit taken.

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



14.	Tax credits carried over from previous year	14.	0
15.	Reserved for Future Use	15.	0
16.	Add Lines 7a, 8b, 9b, 10b, 11b, 12, 13, 14, and 15	16.	0
17.	North Carolina income tax (From Form D-400, Line 15)	17.	0
18.	Enter the lesser of Line 16 or Line 17	18.	0
19.	Business incentive and energy tax credits	19.	0
	(Attach Form NC-478 and any required supporting schedules to the front of Form D-400.)		
20.	Total Tax Credits to be Taken for Tax Year 2021	20.	0