Individual income lax Return or for fiscal year ending \_\_ \_/\_

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

#### **Step 1: Personal Information**

1997

307-53-7380

SIKHARA REDDY

KONDAKINDI

718 MINGLEWOOD DR

SIKHARAREDDY1190@GMAIL.COM

11407

CHARLOTTE

NC 28262



С	Che	ng status: Single Married filing jointly Married filing separately Widowedeck If someone can claim you, or your spouse if filing jointly, as a dependent. See instructions eck the box if this applies to you during 2021: Nonresident - Attach Sch. NR	. 🔲 You 🔲 🤅	Spouse	NR Z
+	Step 1 2 3 4	p 2: Income Federal adjusted gross income from your federal Form 1040 or 1040-SR, Line 11. Federally tax-exempt interest and dividend income from your federal Form 1040 or 1040-Other additions. Attach Schedule M. Total income. Add Lines 1 through 3.	SR, Line 2a.	1	dollars only) 59,395.00 .00 .00 59,395.00
Staple W-2 and 1099 forms here	Step 5 6 7 8 9	Social Security benefits and certain retirement plan income received if included in Line 1. Attach Page 1 of federal return. Illinois Income Tax overpayment included in federal Form 1040 or 1040-SR, Schedule 1, Ln. 1. Other subtractions. Attach Schedule M. Check if Line 7 includes any amount from Schedule 1299-C. Add Lines 5, 6, and 7. This is the total of your subtractions. Illinois base income. Subtract Line 8 from Line 4.	5 6 7		.00 59,395.00
Staple W-2 and	Ste	p 4: Exemptions a Enter the exemption amount for yourself and your spouse. See instructions. b Check if 65 or older:  You + Spouse # of checkboxes X \$1,000 = c Check if legally blind:  You + Spouse # of checkboxes X \$1,000 = d If you are claiming dependents, enter the amount from Schedule IL-E/EIC, Step 2, Line 1.  Attach Schedule IL-E/EIC.  Exemption allowance. Add Lines 10a through 10d.	a2,3°	75 <sub>.00</sub>	2,375.00
<b>1 1 1 1 1 1 1 1 1 1</b>	11 · 12 13	P 5: Net Income and Tax  Residents: Net income. Subtract Line 10 from Line 9.  Nonresidents and part-year residents: Enter the Illinois net income from Schedule NR. A Residents: Multiply Line 11 by 4.95% (.0495). Cannot be less than zero.  Nonresidents and part-year residents: Enter the tax from Schedule NR.  Recapture of investment tax credits. Attach Schedule 4255.	Attach Schedule	NR. 11 12 13 14	.00 0.00 .00 0.00
ple your check and IL-1040-V	15 16 17 18	Property tax and K-12 education expense credit amount from Schedule ICR. <b>Attach</b> Schedule ICR.	15 16 17 on Line 14.		0.00 0.00
ple you		p 7: Other Taxes  Household employment tax. See instructions.  Use tax on internet, mail order, or other out-of-state purchases from UT Worksheet or UT	Table	20	.00

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

Compassionate Use of Medical Cannabis Program Act and sale of assets by gaming licensee surcharges.



21

22

23

0.00

.00

in the instructions. Do not leave blank.

Total Tax. Add Lines 19, 20, 21, and 22.



<b>24</b> To	tal tax from Page 1,	Line 23.					24	0.00
Step 8:	: Payments and F	Refundabl	le Credit					
25 Illin	ois Income Tax withl	held <b>Attac</b> l	<b>h</b> Schedule II -W	IT		25	112.00	
	imated payments fro							Z
	uding any overpaym			•		26	.00	
	s-through withholdin					27	.00	≱
	s-through entity tax	•				28	.00	112,00
<b>29</b> Ear	ned Income Credit fr	om Schedu	ule IL-E/EIC, Step	4, Line 8. <b>A</b>	ttach Schedule IL-E/EIC	29	.00	<b>₹</b>
30 Tota	al payments and re	fundable o	credit. Add Lines	25 through	29.		30	112.00
Step 9:	: Total							m Z
31 If Li	ne 30 is greater than	Line 24, su	btract Line 24 from	m Line 30.			31	<u>112.00</u> m
	ne 24 is greater than						32	.00
Step 10	0: Underpayment	of Estima	ted Tax Penalt	v and Don	ations - Only com	plete Step 10 fo	or late-paym	nent penalty  0.  0.  0.  0.
-				-	y charitable dona		, ,	S. I.
	e-payment penalty fo				•	33	.00	, Q
	Check if at least to				s from farming.			로
b [	Check if you or yo	ur spouse	are 65 or older a	nd permane	ntly living in a nursing	g home.		<b>5</b>
·		-		-	ear and you annualiz		n Form IL-221	0. 보
	Attach Form IL-22	210.						₹
d [	Check if you were	not require	ed to file an Illino	is Individual	Income Tax return in	the previous tax y	ear.	S
<b>34</b> Volu	untary charitable doi	nations. <b>Att</b>	t <b>ach</b> Schedule G			34	.00	ត្ន
35 Tota	al penalty and don	ations. Add	d Lines 33 and 3	4.			35	
Step 1	1: Refund							
<b>36</b> If vo	ou have an amount o	on Line 31	and this amount	is greater th	an Line 35, subtract l	ine 35 from Line	31.	ᄴ
_	s is your <b>overpayme</b>			3			36	112.00
			ı <b>nded to you</b> . Ch	eck <b>one</b> box	c on Line 38. See insti	ructions.	37	112.00
<b>38</b> Lch	oose to receive my	refund by						<del>≡</del> S
	⊠ direct deposit - 0	•	ne information be	low if you ch	neck this box.			Ä
_	You may also conti					V Chaplein	a. a.u. Cassis	112.00 112.00 FORM
	to college savings	funds	outing number		0 0 0 3 2	× Checkin	g or Savir	igs ≤
	here. See instruct	ions! Ac	count number	3 5 4 0	1 2 4 0 3	6 1 3		
bГ	☐ paper check.							
	ount to be <b>credited f</b>	orward Su	htract Line 37 fro	m Line 36	See instructions		39	.00
	2: Amount You O		ibilati Elilo or il	7111 E1110 00. V	oco mon donono.			.00
•								
_	ou have an amount o							
-	ou have an amount o						40	
sub	tract Line 31 from Li	ine 35. This	s is the <b>amount y</b>	<b>ou owe</b> . Se	e instructions.		40	.00
Step 1	3: If this is a joint retu		•	•				
	Under penalties o	f perjury, I s	state that I have ex	camined this	return and, to the bes	t of my knowledge,	it is true, corre	ect, and complete.
Sign	Your signature		Date (mm/dd/yyyy)	Spouse's sig	nature	Date (mm/dd/yyyy)	Daytime phone	e number
Here							(314) 320	0-8087
	Print/Type paid prepa	rer's name		Paid prepare	r's signature	Date (mm/dd/yyyy)	Check if	Paid Preparer's PTIN
Paid	SYAM PRIYA RAM SAGA		LLAM		AM SAGAR GUPTA TALLAM	04/12/2022		P02082703
Preparer	Eirm'a nama		TAXES LLC				30101719	•
Use Only				. ,		I IIIII O I LIIV		
Thind	Firm's address		ble Creek LnC	umming	GA 30041	Firm's phone	È	5-9522
Third	Designee's name (pl	ease print)			Designee's phone num	ber	_	e Department may
Party Designee					( )			eturn with the third e shown in this step.
Designet		the 000	1 11 1010 1:-					
	Heter to	tne 2021	i iL-1040 lns	struction	s for the addre	ss to mail yo	ur return.	

IL-1040 Back (R-12/21) DR\_\_\_\_\_ AP\_\_\_ RR DC IR ID ID: 3WM REV 03/29/22 PRO





## Illinois Department of Revenue 2021 Schedule NR

Attach to your Form IL-1040

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

SIKHARA REDDY KONDAKINDI 3 (	0 7 _ 5 3 _ 7 3 8 0
Your name as shown on your Form IL-1040 Your S	Social Security number
Step 1: Provide the following information	
1 Were you, or your spouse if "married filing jointly," a full-year resident of Illing	ois during the tax year?
Yes X No If you answered "Yes," STOP you cannot	ot use this form (see instructions).
2 If you, or your spouse if "married filing jointly," were a part-year resident during a l lived in Illinois from $\frac{01}{\text{Month}}$ / $\frac{01}{\text{Day}}$ / $\frac{2}{\text{Year}}$ to $\frac{04}{\text{Month}}$ / $\frac{30}{\text{Day}}$ / $\frac{2}{\text{Year}}$ I lived in	
<b>b</b> My spouse lived in <b>Illinois</b> from / / $\underline{2}$ $\underline{1}$ to / / $\underline{2}$ $\underline{1}$ , and Month Day Year Month Day Year	from / / <u>2</u> <u>1</u> to / / <u>2</u> <u>1</u> State Month Day Year Month Day Year
3 If you were a resident of any of the states listed below during the tax year, if was in the military, or if you elected to use your service member spouse's st	
Iowa Kentucky Michigan W  4 List any state other than Illinois or any states already indicated on Line 2 or Enter the two-letter abbreviation of that state.	Sisconsin Military Spouse 3 above, that you claimed residency for tax purposes in 2021.
Step 2: Complete Form IL-1040  Complete Lines 1 through 10 of your Form IL-1040, Individual Income Tax Re the remainder of this schedule following the instructions for your residency. Atta	
Step 3: Figure the Illinois portion of your federal Enter the amounts from your federal return in Column A. Before completing	,
	Column A Column B Federal Total Illinois Portion
5 Wages, salaries, tips, etc. (federal Form 1040 or 1040-SR, Line 1)	<b>5</b> 61,895 <sub>.00</sub> 2,266 <sub>.00</sub>
6 Taxable interest (federal Form 1040 or 1040-SR, Line 2b)	60000

_	_			Federal Total	Illinois Portion
1	5	Wages, salaries, tips, etc. (federal Form 1040 or 1040-SR, Line 1)	5_	61,895 <sub>.00</sub>	2,266.00
1	6	Taxable interest (federal Form 1040 or 1040-SR, Line 2b)	6_	.00	.00.
1	7	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)	7_	.00	.00.
1	8	Taxable refunds, credits, or offsets of state and local income taxes			
1		(federal Form 1040 or 1040-SR, Schedule 1, Line 1)	8 _	.00	.00
1	9	Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)	9_	.00	.00
1	10	Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)	10_	.00	.00
1	11	Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)	11_	.00	.00
1	12	Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Line 4)	12 _	.00	
1	일 13	Taxable IRA distributions (federal Form 1040 or 1040-SR, Line 4b)	13 _	.00	
1	ဂ္ဂ   14	Pensions and annuities (federal Form 1040 or 1040-SR, Line 5b)	14 _	.00	
١.	<b>⊑</b>  15	Rental real estate, royalties, partnerships, S corporations, trusts, etc.			
1		(federal Form 1040 or 1040-SR, Schedule 1, Line 5)	15_	.00	.00
1	16	Farm income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 6)	16 _	.00	
1	17	Unemployment compensation (federal Form 1040 or 1040-SR, Schedule 1, Line 7)	17_	.00	.00
1	18	Taxable Social Security benefits (federal Form 1040 or 1040-SR, Line 6b)	18 _	.00	
1	19	Other income. See instructions. (federal Form 1040 or 1040-SR, Schedule 1, Line 9	9)		
1		Include winnings from the <b>Illinois State Lottery</b> as Illinois income in Column B.	19	.00	
ı	20	Add Column B, Lines 5 through 19. This is the Illinois portion of your federal total in	come	. 20	2,266.00

Continue with Step 3 on Page 2



### Schedule NR – Page 2

Sto	ер	3: Continued		Column A ederal Total	Column B Illinois Portion
П	21	Enter the Illinois portion of your federal total income from Page 1, Step 3, Line 20.		21	2,266 <sub>.00</sub>
	22	Educator expenses (federal Form 1040 or 1040-SR, Schedule 1, Line 11)	22	.00	
	23	Certain business expenses of reservists, performing artists, and fee-basis			
		government officials (federal Form 1040 or 1040-SR, Schedule 1, Line 12)		.00	
Ш		Health savings account deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 13)	24	.00	.00
e	25	Moving expenses for members of the Armed Forces (federal Form 1040 or 1040-SR,			
Income		Schedule 1, Line 14)			.00
2		Deductible part of self-employment tax (federal Form 1040 or 1040-SR, Schedule 1, Line 15)	26	.00	
to	27	Self-employed SEP, SIMPLE, and qualified plans (federal Form 1040 or 1040-SR,	07	0.0	00
ایّا		Schedule 1, Line 16)			.00
발	28	Self-employed health insurance deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 17) Penalty on early withdrawal of savings (federal Form 1040 or 1040-SR, Schedule 1, Line 18) Alimony paid (federal Form 1040 or 1040-SR, Schedule 1, Line 19a) IRA deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 20) Student loan interest deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 21) RESERVED			
[필	29	Penalty on early withdrawal of savings (federal Form 1040 or 1040-SR, Schedule 1, Line 18)			
۱Ħ	30	Alimony paid (federal Form 1040 or 1040-SR, Schedule 1, Line 19a)	30	.00	
S	31	IRA deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 20)	31	.00	
ĮΘ	32	IRA deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 20) Student loan interest deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 21) RESERVED	32	2,300.00	2,300.00
ام	33	RESERVED	33		
		Archer MSA deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 23)			.00
		Other adjustments (see instructions)	35	.00	.00
	36	Add Column B, Lines 22 through 35. This is the Illinois portion of your federal			
		adjustments to income.		36	2,500 <sub>.00</sub>
	37	Enter your adjusted gross income as reported on your Form IL-1040, Line 1.	37	59,395 <sub>.00</sub>	
	38	Subtract Line 36 from Line 21. This is the Illinois portion of your federal adjusted gro	ss incor	me. <b>38</b>	-234.00
uie	inst	mn A, enter the total amounts from your Form IL-1040. You must read tructions for Column B to properly complete this step.	Fo	Column A orm IL-1040 Total	Column B Illinois Portion
	39	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2)	39	orm IL-1040 Total	Illinois Portion
	39 40	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3)	39 40	.00 .00	.00 .00
	39 40	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2)	39 40	orm IL-1040 Total	.00 .00
	39 40 41	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.	39 40	.00 .00 41	.00 .00 .00 -234.00
Adjustments	39 40 41 42	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5)	39 40	.00 .00 41	.00 .00 .00 -234.00
Adjustments	39 40 41 42	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.	39 40 42	.00 .00 .00 41	.00 .00 .00 -234.00
ois Adjustments	39 40 41 42 43	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR,	39 40 42	.00 .00 41	.00 .00 .00 -234.00
Adjustments	39 40 41 42 43	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.  Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6)	39 40 42	.00 .00 .00 41 .00	.00 .00 .00 -234.00 .00
Illinois Adjustments	39 40 41 42 43 44 45	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.  Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7)	39 40 42	.00 .00 .41 .00	.00 .00 .00 -234.00 .00
Illinois Adjustments	39 40 41 42 43 44 45	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.  Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.	39 40 42	.00 .00 .41 .00	.00 .00 .00 -234.00 .00 .00 .00 .00 .00
Illinois Adjustments	39 40 41 42 43 44 45	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax	39 40 42	.00 .00 .41 .00	.00 .00 .00 -234.00 .00 .00
C	39 40 41 42 43 44 45	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.  Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is	39 40 42	.00 .00 .00 41 .00 .00 .00 .45	.00 .00 .00 -234.00 .00 .00 .00 .00 .00
C	39 40 41 42 43 44 45 <b>ep</b>	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.  Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.	39 40 42	.00 .00 41 .00 .00 .00 .00 .45	.00 .00 .00 -234,00 .00 .00 .00
C	39 40 41 42 43 44 45 <b>ep</b> 46	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.  Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.	39 40 42 43 44	.00 .00 .00 41 .00 .00 .00 45	.00 .00 .00 -234.00 .00 .00 .00 .00 .00
C	39 40 41 42 43 44 45 <b>ep</b> 46	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.  Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9.	39 40 42 43 44	.00 .00 .00 41 .00 .00 .00 45	.00 .00 .00 -234.00 .00 .00 .00 .00 .00
C	39 40 41 42 43 44 45 <b>ep</b> 46	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9. Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate	39 40 42 43 44	.00 .00 .00 41 .00 .00 .00 45	.00 .00 .00 -234.00 .00 .00 .00 .00 .00
C	39 40 41 42 43 44 45 <b>ep</b> 46 47 48	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9. Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000.	39	.00 .00 .00 41 .00 .00 .00 .45	.00 .00 .00 -234.00 .00 .00 .00 .00 .00
Calculations 9   Illinois Adjustments	39 40 41 42 43 44 45 <b>ep</b> 46 47 48	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9. Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000. Enter your exemption allowance from your Form IL-1040, Line 10.	39	.00 .00 .00 41 .00 .00 .00 .45	.00 .00 .00 -234.00 .00 .00 .00 .00 .00
C	39 40 41 42 43 44 45 <b>ep</b> 46 47 48 49 50	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.  Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax  Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.  Enter the base income from Form IL-1040, Line 9.  Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000.  Enter your exemption allowance from your Form IL-1040, Line 10.  Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption	39	.00 .00 .00 41 .00 .00 .00 .45	.00 .00 .00 -234.00 .00 .00 .00
Calculations 9	39 40 41 42 43 44 45 <b>ep</b> 46 47 48 49 50	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.  Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax  Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9.  Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000. Enter your exemption allowance from your Form IL-1040, Line 10.  Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance.	39	.00 .00 .00 41 .00 .00 .00 .45	.00 .00 .00 -234.00 .00 .00 .00
Calculations 9	39 40 41 42 43 44 45 <b>ep</b> 46 47 48 49 50 51	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9. Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000. Enter your exemption allowance from your Form IL-1040, Line 10. Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance. Subtract Line 50 from Line 46. This is your Illinois net income.	39	.00 .00 .00 41 .00 .00 .00 .45 46 .00	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00
Calculations 9	39 40 41 42 43 44 45 <b>ep</b> 46 47 48 49 50 51	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.  Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax  Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9.  Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000.  Enter your exemption allowance from your Form IL-1040, Line 10.  Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance.  Subtract Line 50 from Line 46. This is your Illinois net income. Enter the amount here and on your Form IL-1040, Line 11.	39	.00 .00 .00 41 .00 .00 .00 .45 46 .00	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00





#### Illinois Department of Revenue

## 2021 Schedule IL-WIT Illinois Income Tax Withheld

Attach to your Form IL-1040. If you have more than five withholding forms, complete multiple copies of this schedule.

IL Attachment No. 31

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

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

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

	REDDY	KONDAKINDI		3	0 7	<u>'</u>	5 3		7_	3	8	0
Your name as	shown c	on Form IL-1040		Your Sc	cial Se	curity numb	per					
Column Form typ		Column B Employer/Payer Identification Number	Federal Wag	column C ges, Winnings, s, Compensatio				nings, Gr		Illino	olumn ois Inco Withho	ome
1W		09-2176570	\$	2,266.0	00	\$	2,	266 <b>•00</b>		\$	11	2 <b>•00</b>
2			\$	<u>•0</u>	00	\$		<u>•00</u>	;	\$		<u>•00</u>
3			\$	•0	00	\$		<u>•00</u>		\$		<u>•00</u>
4			\$	•0	<u>)0</u>	\$		•00		\$		<u>•00</u>
5			\$	•0	00	\$		<u>•00</u>	;	\$		<u>•00</u>

#### Step 2: Provide spouse's withholding records (include all W-2 and 1099 forms that show Illinois withholding)

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

Your spouse's Social Security number

	Column A Form type	Column B Employer/Payer Identification Number	Federal Wages	umn C , Winnings, Gross compensation, etc.	Illinois Wage	lumn D s, Winnings, Gross Compensation, etc.	Illir	olumn E nois Income ax Withheld
6			_ \$	•00	\$	•00	\$	•00
7			_ \$	•00	\$	•00	\$	<u>•00</u>
8			_ \$	<u>•00</u>	\$	•00	\$	<u>•00</u>
9			_ \$	<u>•00</u>	\$	•00	\$	<u>•00</u>
10			_ \$	<u>•00</u>	\$	<u>•00</u>	\$	•00

#### Step 3: Total Illinois withholding

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

**11** \$\_\_\_\_\_**112**•**00** 





## Illinois Department of Revenue

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	- S	uhmi	ssion	ID					

## 2021 IL-8453 Illinois Individual Income Tax Electronic Filing Declaration

Ston	( <u>DO HOL IIIAII</u> FOITH IL-6455 to the	ne IIIInois Depa	riment of Revenue un	iless it is requested for review.)
Step	1: Provide taxpayer information SIKHARA REDDY	KOND	DAKINDI	3 0 7 - 5 3 - 7 3 8 0
	First name and middle initial Spouse's first name	e (and last name if differ	ent) Last name	Social Security number
	718 MINGLEWOOD DR 11407			
type	Mailing address			Spouse's Social Security number
,,	CHARLOTTE	NC	28262	(314) 320-8087
	City	State	ZIP	Daytime phone number
Step	2: Complete information from tax	return		
<b>1</b> N	let income from Form IL-1040, Line 11			1l_00_
	ax from Form IL-1040, Line 14			<b>2</b> 0 <u>1.00</u>
<b>3</b> II	linois Income Tax withheld from Form IL-	1040, Line 25 <b>only</b>	(enter "0" if none)	312  <u>00</u>
4 (	Overpayment from Form IL-1040, Line 36			4112  <u>00</u>
	otal amount due from Form IL-1040, Line			5l <u>00</u>
6 F	filing status: X Single Married filin	g jointly Marri	ed filing separately W	idowed Head of household
7 F 8 A 9 T 10 E 11 E	Routing no. (RN): $\frac{0}{0}$ $\frac{8}{8}$ $\frac{1}{0}$ $\frac{0}{0}$ $\frac{0}{0}$ Account no. (AN): $\frac{3}{0}$ $\frac{5}{0}$ $\frac{4}{0}$ $\frac{0}{0}$ $\frac{1}{0}$ Solate the payment is to be electronically will be considered as $\frac{1}{0}$ and $\frac{1}{0}$	0 3 2 2 4 0 3 6 avings thdrawn:/_/	1 3	ot be accepted and refunds will be via paper check
Step	4: Taxpayer declaration and signatu	ıre (Sign only af	ter completing Step 2 a	and, if applicable, Step 3.)
×	I consent that my refund may be directl	y deposited as des	ignated in Step 3 and decl	are the information on Lines 7 through 9 is ouse as an agent to receive the refund.
		nic portion of my 2 nic overpayment of	021 Illinois Individual Incor	gent to initiate an ACH electronic funds me Tax return. I authorize the financial institutions tial information necessary to answer inquiries
	I do not want direct deposit of my refun	d, or an electronic	funds withdrawal (direct de	ebit) of my balance due.
origin and a	ator (ERO) are identical. To the best of my ccompanying information may be sent to I	knowledge, my retu DOR by my ERO. I	urn is true, correct, and cor authorize IDOR to inform n	formation I provided to my electronic return inplete. I consent that my return, this declaration, my ERO and/or the transmitter when my return has may be corrected and retransmitted if possible.
Sign				
	Your signature	Date		(if joint return, <b>both</b> must sign) Date
I decl		lectronic Form IL-1 and declare, under	040, the information on th	is Form IL-8453, and accompanying information. I o the best of my knowledge the taxpayer's return
	ERO's signature		Date	Check if paid preparer:  (See instructions.)
	GLOBAL TAXES LLC			P 0 2 0 8 2 7 0 3
ERO	Firm's name or your name if self-employed			Your PTIN
use	2530 Pebble Creek Ln			3 0 - 1 0 1 7 1 9 6
only	Mailing address			Federal employer identification number (FEIN)
	Cumming	GA	30041	(678) 965-9522
	City	State	ZIP	Daytime phone number

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

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



<b>D-40</b> < Stap Retu	le All		of Yo	our	021	_		<u>l</u> ina D		Tax Return of Revenue	[	OOR Ise Only				
For ca	lenda	ır year 2	.021, c	or fiscal year			_	21	and ending			ou a vete		Υe		No X
		REDI GLEW			DAKIND	Ι		#114	0 Your SS	SN: 307537380			e a veteran	n? Ye		No L
		NC 2	-	MECKL				тттт	Spouse's SS		1 1	•		return, e.g		, ,
Filing	Statu	s X	1. Sing	gle ad of Househo			ed Filing fying Wic	-	3. Marrie	ed Filing Separately	V		Yes	No X		
Were	you a	resident		C. for the enti			Yes _	No	X Re	eturn for deceased		spouse er.	e alea: Date of a	death:		
				ent for the er			Yes	No		eturn for deceased			Date of o			
					-					ment Fund by maki our payment of \$	-			signating nate your		
to the	Fund	, enter t	he am	ount of your	designati	on on P	age 2, L	ine 31.	(See instruct	ions for information	about					
1 —		-							-	on April 15, 2022, ar inted Personal Rep			en or resi	ident.		
EC	1	DD	7.7		ЪШ	ът	00	ът	шррыс	M CDDEC	דג וי		7.700	NT.	O Z Z Z Z	NT.
FS	1	PP	Y		DT	N	OC	N	TPRES	N SPRES	5 N		VT	N	SVT	N
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SIKH	AR <i>P</i>	REI	DD		KOND	AKIN:	DI			307537380	)		MECK	L		
											]	NC	2826	2		
718	MIN	IGLEV	IOOI	D DR					1140	CHARLOTT	Έ					
06			593	395		16			0	26C				0		
07				0		18	Y		0	26E				0		7020
09				0		20A			2855	EU						1500
10A				0		20B			0	27				0		23
10B				0		21A			0	29				0		
11	S	Y	I	N		21B			0	30				0		
11			107	750		21C			0	31				0		
13			096	534		21D			0	32				0		
14			468	365		26A			0	34			39	5		
15			24	160		26B			0							
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the best of	and cer of my kr	tify that I n lowledge a	ave exa ind belie	mined this return f, they are true,	orrect, and o	oanying sci complete.	nedules an	ia statem	ents, and to	Check here if you a to discuss this retu	rn and a	e the No attachme	rth Carolin ents with th	na Departn ne paid pre	nent of Reparer be	levenue low.
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	If v	ou ARE	NOT di		-					D. BOX R, RALEIGH, PT. OF REVENUE, P.O			RALEIGH.	NC 27640	-0640	•

Name	(First 10 Characters) KONDAKINDI Your Social Security Number	30753	37380
	D-400 Line-by-Line Information		
6.	Federal Adjusted Gross Income	6.	5939!
7.	Additions to Federal Adjusted Gross Income	7.	ا (
8.	Add Lines 6 and 7	7. 8.	5939
9.	Deductions From Federal Adjusted Gross Income	9.	3737
10.	Child Deduction	Э.	
10.	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.	4864
13.	Part-year Residents and Nonresidents Taxable Percentage	13.	0.963
14.	N.C. Taxable Income	14.	4686
15.	N.C. Income Tax	15.	246
16.	Tax Credits	16.	210
17.	Subtract Line 16 from Line 15	17.	246
18.	Consumer Use Tax	18.	210
	You certify that no Consumer Use Tax is due		
19.	Add Lines 17 and 18	19.	246
	Carolina Income Tax Withheld		
<u>North</u>			
North 20a.	Your tax withheld	20a.	285
20a. 20b.	Spouse's tax withheld	20a. 20b.	285
20a. 20b. <b>Other</b>	Spouse's tax withheld  Tax Payments	20b.	
20a. 20b. <b>Other</b> 21a.	Spouse's tax withheld  Tax Payments  2021 estimated tax	20b. 21a.	
20a. 20b. Other 21a. 21b.	Spouse's tax withheld  Tax Payments  2021 estimated tax Paid with extension	20b. 21a. 21b.	285
20a. 20b. Other 21a. 21b. 21c.	Spouse's tax withheld  Tax Payments  2021 estimated tax Paid with extension Partnership	21a. 21b. 21c.	285
20a. 20b. Other 21a. 21b. 21c. 21d.	Spouse's tax withheld  Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation	21a. 21b. 21c. 21d.	285
20a. 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.	
20a. 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.	
20a. 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.	285
20a. 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.	285
20a. 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.	285
20a. 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.	285
20a. 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	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	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	285
20a. 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	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	285
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	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	285
20a. 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	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	285
20a. 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	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.	285 285
20a. 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Example 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	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	285 285
20a. 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.	285 285
20a. 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.	285 285
20a. 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	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 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.	285 285
20a. 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.	285 285
20a. 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.  Amount 29. 30.	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	20b.  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	285 285
20a. 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.  Amount 29. 30. 31.	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.	

### 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			
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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) KONDAKINDI	You	r Social Security Num	aber 307537380
A part-ve	ear resident or a nonresident who receives income from N.C. sources mu	st complete this form t	o determine the perce	entage of total income from a
	s that is subject to N.C. tax. You are a "part-year resident" if you moved			
	d became a resident of another state during the tax year. You are a <b>"non</b> "		-	
	Important: Refer to the Instructions			
	NRT N PYT Y 05 01 21	12 31 21	22	59629
	NRS N PYS N		23	61895
Part A	A. Residency Status			
	Taxpayer is: (Select applicable box)		Se is: (Select applicable bo	
	ull-Year Resident 🔲 Nonresident 🔟 Part-Year Resident 📗 L			☐ Part-Year Resident
Date N	· · · · · · · · · · · · · · · · · · ·	Date N.C. residency be	gan D	ate N.C. residency ended
lf vo	05 01 21 12 31 21	t complete Parts P and	C Do not attach Sah	andula DN to Form D 400
	ou and your spouse were both full-year residents of N.C., stop here; do no B. Allocation of Income for Part-Year Residents and Nonres		C. Do not attach Scr	ledule PN to Form D-400.
			COLUMN A	COLUMN B
Total	Income		Total Income	Amount of Column A
		f	rom all sources	subject to N.C. tax
1.	Wages, Salaries, Tips, Etc.	1.	61895	59629
2.	Taxable Interest	2.	0	0
3.	Taxable Dividends	3.	0	0
4.	Taxable Refunds, Credits, or Offsets		0	2
_	of State and Local Income Taxes	4.	0	0
5.	Alimony Received	5.	0	0
6.	Business Income or (Loss)	6.	0	0
7.	Capital Gain or (Loss)	7.	_	0
8. 9.	Other Gains or (Losses)  Taxable Amount of IRA Distributions	8.	0	0
	Taxable Amount of Pensions	9. 5	0	0
10.	and Annuities	0 N 10.	0	0
11.	Rental Real Estate, Royalties, Partnerships,	ω 10.	U	U
11.	S-Corps, Estates, Trusts, Etc.	11.	0	0
12.	Farm Income or (Loss)	12.	0	0
13.	Unemployment Compensation	13.	0	0
14.	Taxable Portion of Social Security Benefit			
	and Railroad Retirement Benefits	14.	0	0
15.	Other Income	15.	0	0
16.	Total Income	16.	61895	59629
			COLUMN A	COLUMN B
North Carolina Adjustments		Ente	er the amount from	Amount of Column A
			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

0

0

0

0

17d.

17e.

18.

Last Name (First 10 Characters) KONDAKINDI Your Social Security Number 307537380

		C	OLUMN A	COLUMN B	
		Enter the amount from		Amount of Column A	
		Form D	-400 Schedule S	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.	61895	59629	
art (	C. Part-Year Residents and Nonresidents Taxable Percentage				
22.	Enter the Amount From Column B. Line 21		22	59629	
23.	Enter the Amount From Column A, Line 21		23	61895	
24.	Part-Year Residents and Nonresident Taxable Percentage		24	0.9634	

REV 03/29/22 PRO