## Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

## IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

► Go to www.irs.gov/Form8879 for the latest information.

OMB No. 1545-0074

Submission Identification Number (SID)		
Taxpayer's name	Social securi	ty number
HARSHA VARDHAN YADAV GOLLA	705-36	-4664
Spouse's name	Spouse's soc	cial security number
JALAJAKSHI MV	949-95	-1559
Part I Tax Return Information — Tax Year Ending December 31	, (Enter year you a	re authorizing.)
Enter whole dollars only on lines 1 through 5.		
Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.		
1 Adjusted gross income		<b>1</b> 88,315.
2 Total tax		<b>2</b> 6,728.
<b>3</b> Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3 10,001.
<b>4</b> Amount you want refunded to you		4 4,473.
5 Amount you owe		5
Part II Taxpayer Declaration and Signature Authorization (Be su	re you get and keep a cop	y of your return)
my knowledge and belief, it is true, correct, and complete. I further declare that the an return (original or amended) I am now authorizing. I consent to allow my intermediate sento send my return to the IRS and to receive from the IRS (a) an acknowledgement of receive for any delay in processing the return or refund, and (c) the date of any refund. If applical Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial in payment of my federal taxes owed on this return and/or a payment of estimated tax, and authorization is to remain in full force and effect until I notify the U.S. Treasury Financia payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Paymbusiness days prior to the payment (settlement) date. I also authorize the financial institut taxes to receive confidential information necessary to answer inquiries and resolve iss personal identification number (PIN) below is my signature for the income tax return (original Electronic Funds Withdrawal Consent.	vice provider, transmitter, or electro- eipt or reason for rejection of the to- ble, I authorize the U.S. Treasury a stitution account indicated in the to- the financial institution to debit the al Agent to terminate the authorize ent cancellation requests must be attions involved in the processing of these related to the payment. I fur	onic return originator (ERO) ransmission, (b) the reason nd its designated Financial ax preparation software for entry to this account. This ation. To revoke (cancel) at received no later than 2 f the electronic payment of ther acknowledge that the
Taxpayer's PIN: check one box only		
• •	enter or generate my PIN 6	4 6 6 4 as my
ERO firm name signature on the income tax return (original or amended) I am now auth	En do	ter five digits, but n't enter all zeros
I will enter my PIN as my signature on the income tax return (original o if you are entering your own PIN <b>and</b> your return is filed using the Prabelow.	r amended) I am now authorizi	
Your signature ►	Date ▶	
Spauge's DIM shock one boy only		
Spouse's PIN: check one box only	t	1 5 5 0
X I authorize GLOBAL TAXES LLC to	enter or generate my PIN 5	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$
signature on the income tax return (original or amended) I am now auth	_	n't enter all zeros
I will enter my PIN as my signature on the income tax return (original or if you are entering your own PIN <b>and</b> your return is filed using the Prabelow.	r amended) I am now authorizi	
Spouse's signature ▶	Date <b>▶</b>	
Practitioner PIN Method Returns Only-		
Part III Certification and Authentication — Practitioner PIN Meth	od Only	
<b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-select		8 6 1 9 8 9 er all zeros
I certify that the above numeric entry is my PIN, which is my signature for the electronic authorized to file for tax year indicated above for the taxpayer(s) indicated above. I cor requirements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS	nfirm that I am submitting this retu	urn in accordance with the
ERO's signature ▶	Date <b>▶</b>	
ERO Must Retain This Form — See		

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

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 X Married filing jointly u checked the MFS box, enter the son is a child but not your depende	name of y	ed filing separately your spouse. If you		<del>_</del>		, ,	_			
Your first name	and m	iddle initial	Last na	me					You	r soc	cial security	y number
HARSHA '	VARD:	HAN YADAV	GOLL	GOLLA						705-36-4664		
If joint return, s	pouse's	s first name and middle initial	Last na	me					Spot	Spouse's social security number		
JALAJAK:	SHI		MV						949	9-9	95-1559	)
Home address	(numbe	er and street). If you have a P.O. box, se	e instruction	ons.				Apt. no.	Pres	iden	itial Electio	n Campaign
369 DRA	CO R	D									ere if you,	•
City, town, or p	ost offi	ce. If you have a foreign address, also	complete s	paces below.	Sta	ite	ZIP c	ode			0,	tly, want \$3 Checking a
PISCATA	YAW				N	J	08	854	-		w will not	•
Foreign country	y name		F	oreign province/state	e/coun	ty	Fore	ign postal coc	de your	tax	or refund.	□ €nouse
At any time du	ring 20	020, did you receive, sell, send, ex	change o	ar othorwico acquir	2001	financial intere	oct in	any virtual	currono		Yes	Spouse  No
——————————————————————————————————————							551 111	arry virtuar	Currenc	y :		
Standard Deduction		eone can claim:	•			•						
Age/Blindness	You	Were born before January 2,	1956	Are blind Sp	ouse	: Was bo	rn bet	fore Januar	y 2, 195	56	☐ Is blii	nd
Dependents (see instructions): (2) Social security (3) Relati					(3) Relationsh	nip	(4) 🗸 i	f qualifies	s for	(see instruc	ctions):	
If more	(1) F	irst name Last name		number		to you		Child tax	credit	(	Credit for oth	er dependents
than four	SHRI	EESH VARDHAN GOLLA		949-95-15	72	Son			]		<u> </u>	×
dependents, see instruction	s ——								]	$\perp$		
and check									]	$\perp$		
here ▶ 📗									]			
	1	Wages, salaries, tips, etc. Attach	Form(s) \	N-2						1	11	1,216.
Attach Sch. B if	2a	Tax-exempt interest	2a		<b>b</b> T	axable interes	t .			2b		
required.	3a	Qualified dividends	3a		<b>b</b> (	Ordinary divide	nds			3b		
	4a	IRA distributions	4a		<b>b</b> T	axable amoun	nt.			4b		
	5a	Pensions and annuities	5a		<b>b</b> T	axable amoun	nt.			5b		
Standard Deduction for—	6a	Social security benefits	6a			axable amoun	nt.		<u>.</u>	6b		
Single or	7	Capital gain or (loss). Attach Sch	edule D if	required. If not red	quired	, check here		🕨	· 📙 📙	7		
Married filing separately,	8	Other income from Schedule 1, li	ine 9						.	8		22,901.
\$12,400	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7	, and 8. T	his is your <b>total in</b>	come				<b>•</b>	9	8	88,315.
Married filing jointly or	10	Adjustments to income:				1	1					
Qualifying	а	·				10						
widow(er), \$24,800	b	Charitable contributions if you take the standard deduction. See instructions 10b										
Head of	С	Add lines 10a and 10b. These are	e your <b>tot</b>	al adjustments to	inco	me			•	10c		
household, \$18,650	11	Subtract line 10c from line 9. This	s is your <b>a</b>	adjusted gross inc	ome				<b>•</b>	11	8	88,315.
If you checked any box under	12	Standard deduction or itemized	d deducti	ions (from Schedul	e A)				.	12	2	24,800.
Standard	13	Qualified business income deduc	ction. Atta	ich Form 8995 or F	orm 8	3995-A				13		
Deduction, see instructions.	14	Add lines 12 and 13								14		24,800.
	15	Taxable income. Subtract line 1	4 from lin	e 11. If zero or less	, ente	er -0			.	15	6	3,515.

Form 1040 (2020	))								Page <b>2</b>
	16	Tax (see instructions). Check	if any from Form	ı(s): <b>1</b> 881	4 <b>2</b> 4972	3 🗌		16	7,228.
	17	Amount from Schedule 2, lir					_	17	
	18	Add lines 16 and 17						18	7,228.
	19	Child tax credit or credit for	other dependen	ts				19	500.
	20	Amount from Schedule 3, lir	ne 7					20	
	21	Add lines 19 and 20						21	500.
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	6,728.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 10			23	0.
	24	Add lines 22 and 23. This is						24	6,728.
	25	Federal income tax withheld	•						- , · <u> · · · · · · · · · · · · · · · · </u>
	а	Form(s) W-2				<b>25a</b>   10	0,001.		
	b	Form(s) 1099				25b	,	1	
	С	Other forms (see instruction				25c			
	d	Add lines 25a through 25c	,					25d	10,001.
	26	2020 estimated tax paymen						26	20,0021
<ul> <li>If you have a L qualifying child,</li> </ul>	27	Earned income credit (EIC)				27		20	
attach Sch. EIC.	28	Additional child tax credit. A				28		-	
If you have nontaxable	29	American opportunity credit				29		-	
combat pay, see instructions.	30	Recovery rebate credit. See		•			L,200.	-	
see instructions.	31	Amount from Schedule 3, lir	-						
	32	Add lines 27 through 31. The				31	•	20	1,200.
	33							32	11,201.
	34	Add lines 25d, 26, and 32. These are your <b>total payments</b>							4,473.
Refund								34 35a	4,473.
Direct deposit?	35a	Amount of line 34 you want <b>refunded to you.</b> If Form 8888 is attached, check here ▶ ☐  Routing number 1 2 1 0 0 0 3 5 8 ▶ <b>c</b> Type: ★ Checking ☐ Savings							4,4/3.
See instructions.	►b	Account number 3 2 5 0 8 2 2 2 7 6 6 7							
	► d								
A	36	Amount of line 34 you want						07	
Amount You Owe	37	Subtract line 33 from line 24		-				37	
For details on		Note: Schedule H and Sch	· ·	•		of the taxes you	owe for		
how to pay, see	00	2020. See Schedule 3, line 1	•			00			
instructions.	38	Estimated tax penalty (see in				38			
Third Party		you want to allow another	•		rn with the IRS?		'amplata l	holow	X No
Designee		signee's		Phone			sonal identi		A NO
		me 🕨		no.			ber (PIN)		
Sign	Un	der penalties of perjury, I declare t	hat I have examine	ed this return and	d accompanying sch	edules and stateme	ents, and to	the bes	t of my knowledge and
		ief, they are true, correct, and com							
Here	Yo	ur signature		Date	Your occupation				nt you an Identity
	<b>N</b>							ection Pl inst.) ▶	N, enter it here
Joint return? See instructions.	C n	ouse's signature. If a joint return, I	hadb marret eigen	Dete	SOFTWARE I		`		*******************
Keep a copy for	Sp	ouse's signature. It a joint return, i	ootn must sign.	Date	Spouse's occupat	ion			nt your spouse an ection PIN, enter it here
your records.					HOMEMAKER			inst.) ▶	
	Ph	one no.		Email address					
D-:-I	Pre	eparer's name	Preparer's signat			Date	PTIN		Check if:
Paid	RV	SSMANIKUMARAPPANA	RVSSMANIK	UMARAPPAI	NΑ	02/22/2021	P0209	0332	Self-employed
Preparer		m's name ▶ GLOBAL TA				, , , , , , , , , , , , , , , , , , , ,			646)727-7157
Use Only		m's address ▶ 2530 Pebb		n Cummin	g GA 30041			ı's EIN ▶	
Go to www ire an		n1040 for instructions and the late			BAA	REV 02/15/21 PR			Form <b>1040</b> (2020)
	0111		or mormation.		DAA	ILV 02/13/21 FR	•		(2020)

## SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

2020
Attachment

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

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

HARSHA VARDHAN YADAV GOLLA & JALAJAKSHI MV

► 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

705-36-4664

Par	t I Additional Income		
1	Taxable refunds, credits, or offsets of state and local income taxes	1	
2a	Alimony received	2a	
b	Date of original divorce or separation agreement (see instructions) ▶		
3	Business income or (loss). Attach Schedule C	3	
4	Other gains or (losses). Attach Form 4797	4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	5	-22,901.
6	Farm income or (loss). Attach Schedule F	6	
7	Unemployment compensation	7	
8	Other income. List type and amount ▶		
		8	
9	Combine lines 1 through 8. Enter here and on Form 1040, 1040-SR, or 1040-NR,	0	22 001
Par	t II Adjustments to Income	9	-22,901.
10	Educator expenses	10	
11	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106	11	
12	Health savings account deduction. Attach Form 8889	12	
13	Moving expenses for members of the Armed Forces. Attach Form 3903	13	
14	Deductible part of self-employment tax. Attach Schedule SE	14	
15	Self-employed SEP, SIMPLE, and qualified plans	15	
16	Self-employed health insurance deduction	16	
17	Penalty on early withdrawal of savings	17	
18a	Alimony paid	18a	
b	Recipient's SSN		
С	Date of original divorce or separation agreement (see instructions) ▶		
19	IRA deduction	19	
20	Student loan interest deduction	20	
21	Tuition and fees deduction. Attach Form 8917	21	
22	Add lines 10 through 21. These are your <b>adjustments to income.</b> Enter here and on Form 1040, 1040-SR, or 1040-NR, line 10a	22	

#### **SCHEDULE E**

(Form 1040)

#### **Supplemental Income and Loss**

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

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

OMB No. 1545-0074

2020

Attachment

Department of the Treasury
Internal Revenue Service (99)

Attach to Form 1040, 1040-SR, 1040-

Attachment Sequence No. **13** 

. ,	snown on return		OTT 7 C T7 7 T7 T	,						ur social		-	∍r
	RSHA VARDHAN YADAV GOLLA & JALAJAKSHI MV  Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of the company of the compan						705-36-4664						
Part				-		-				• .			use
			ctions. If you are an individual, rep										
			2020 that would require you t									_	_
			e required Form(s) 1099?									Yes _	No
1a			property (street, city, state, ZI		<del>)</del>								
Α	MIYAPUR HYDERA	ABAD	TELANGANA IN 500049	)									
В													
С													
1b	Type of Property	2	For each rental real estate pro	perty l	isted		_	Rental	Pe	rsonal	Use	Q	J۷
	(from list below)		above, report the number of fa personal use days. Check the	air rent • <b>QJV</b> b	aı and ox onlv⊢		L	Days		Days			
Α	1		if you meet the requirements t	to file a	sa	Α		365			0		
В			qualified joint venture. See ins	structio	ns.	В							
С						С							
Туре	of Property:												
1 Sing	gle Family Residence	3	Vacation/Short-Term Rental	5 La	nd		7 Self-	Rental					
2 Mult	ti-Family Residence	4	Commercial		yalties		8 Othe	r (describe)	)				
Incom	ne:		Properties:			Α		В				С	
3	Rents received			3			450.						
4				4									
Expen													
5	Advertising			5			200.						
6			ctions)	6			755.						
7	Cleaning and mainter	nance		7		4,	800.						
8				8			555.						
9				9									
10			al fees	10			350.						
11				11			750.						
12			panks, etc. (see instructions)	12									
13				13		2.	350.						
14				14			120.						
15				15			721.						
16				16			250.						
17				17			500.						
18			epletion	18			3331						
19	Other (list)		•	10									
20	` ′		5 through 19	20		23.	351.						
	· ·		3 (rents) and/or 4 (royalties). If	_		,							
21			ictions to find out if you must										
	file <b>Form 6198</b>	,,		21		-22.	901.						
22		l esta	te loss after limitation, if any,										
	on <b>Form 8582</b> (see in			22	( -	-22.0	901.)	(		)(			
23a	·		ed on line 3 for all rental prope			,	23a	\	4	50.			
b			ed on line 4 for all royalty prop			•	23b						
C		-	ed on line 12 for all properties				23c						
d		•	ed on line 18 for all properties				23d						
e			ed on line 20 for all properties				23e	2	3,3	51			
24			ounts shown on line 21. <b>Do n</b> o				208			24			
25	•		from line 21 and rental real estat		-		nter tot	al logge her	٠.	25 (		22,9	
										20 (		44,5	, U I .
26			nd royalty income or (loss).										
			nd line 40 on page 2 do not one 5. Otherwise include this a						UII	26		-22.	901

## Form **8889**

Department of the Treasury

Internal Revenue Service

**Health Savings Accounts (HSAs)** 

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

► Go to www.irs.gov/Form8889 for instructions and the latest information.

OMB No. 1545-0074

2020
Attachment
Sequence No. 52

Name(s) shown on Form 1040, 1040-SR, or 1040-NR HARSHA VARDHAN YADAV GOLLA Social security number of HSA beneficiary. If both spouses have HSAs, see instructions ► 705-36-4664

Before you begin: Complete Form 8853, Archer MSAs and Long-Term Care Insurance Contracts, if required. HSA Contributions and Deduction. See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part I for each spouse. Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2020. 2 HSA contributions you made for 2020 (or those made on your behalf), including those made from January 1, 2021, through April 15, 2021, that were for 2020. Do not include employer contributions, 2 0. If you were under age 55 at the end of 2020 and, on the first day of every month during 2020, you were, or were considered, an eligible individual with the same coverage, enter \$3,550 (\$7,100 for 3 7,100. Enter the amount you and your employer contributed to your Archer MSAs for 2020 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2020, also 4 Ο. 5 5 7,100. 6 Enter the amount from line 5. But if you and your spouse each have separate HSAs and had family coverage under an HDHP at any time during 2020, see the instructions for the amount to enter . . . 6 7,100. 7 If you were age 55 or older at the end of 2020, married, and you or your spouse had family coverage 7 under an HDHP at any time during 2020, enter your additional contribution amount. See instructions 8 8 7,100. Employer contributions made to your HSAs for 2020 . . . . . . . . . 9 10 1,300. 11 11 12 12 5,800. HSA deduction. Enter the smaller of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 12 13 13 0. Caution: If line 2 is more than line 13, you may have to pay an additional tax. See instructions. Part II HSA Distributions. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part II for each spouse. Distributions included on line 14a that you rolled over to another HSA. Also include any excess contributions (and the earnings on those excess contributions) included on line 14a that were 14b 14c Qualified medical expenses paid using HSA distributions (see instructions) . . . . . . . . . . . . 15 15 Taxable HSA distributions. Subtract line 15 from line 14c. If zero or less, enter -0-. Also, include this 16 amount in the total on Schedule 1 (Form 1040), Part I, line 8, and enter "HSA" and the amount on the 16 17a If any of the distributions included on line 16 meet any of the Exceptions to the Additional b Additional 20% tax (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (Form 1040), Part II, line 8; check box c and enter "HSA" and the amount on the line next to the box . . . Part III Income and Additional Tax for Failure To Maintain HDHP Coverage. See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part III for each spouse. 18 18 19 19 20 Total income, Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I, line 8, and 20 Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form 21

21

1040), Part II, line 8; check box c and enter "HDHP" and the amount on the line next to the box . .

## Form **8867**

### Paid Preparer's Due Diligence Checklist

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

OMB No. 1545-0074

Attachment Sequence No. **70** 

Internal Revenue Service

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

Taxpayer name(s) shown on return Taxpayer identification number HARSHA VARDHAN YADAV GOLLA & JALAJAKSHI MV 705-36-4664

Enter preparer's name and PTIN RVSSMANIKUMARAPPANA P02090332 **Due Diligence Requirements** Please check the appropriate box for the credit(s) and/or HOH filing status claimed on the return and complete the related Parts I-V for the benefit(s) claimed (check all that apply). ☐ EIC ▼ CTC/ACTC/ODC AOTC HOH No N/A Did you complete the return based on information for tax year 2020 provided by the taxpayer or × If credits are claimed on the return, did you complete the applicable EIC and/or CTC/ACTC/ODC worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, or 1040-SS instructions, and/or the AOTC worksheet found in the Form 8863 instructions, or your own worksheet(s) that provides the same information, and all related forms and schedules for each credit claimed? . . . . . . . . . . . . . X Did you satisfy the knowledge requirement? To meet the knowledge requirement, you must do both of the following. • Interview the taxpayer, ask questions, and contemporaneously document the taxpayer's responses to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status. • Review information to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing X Did any information provided by the taxpayer or a third party for use in preparing the return, or information reasonably known to you, appear to be incorrect, incomplete, or inconsistent? (If "Yes,"  $\mathbf{x}$ Did you make reasonable inquiries to determine the correct, complete, and consistent information? . Did you contemporaneously document your inquiries? (Documentation should include the questions you asked, whom you asked, when you asked, the information that was provided, and the impact the Did you satisfy the record retention requirement? To meet the record retention requirement, you must keep a copy of your documentation referenced in 4b, a copy of this Form 8867, a copy of any applicable worksheet(s), a record of how, when, and from whom the information used to prepare Form 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) provided by the taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing status or to figure X List those documents provided by the taxpayer, if any, that you relied on: Did you ask the taxpayer whether he/she could provide documentation to substantiate eligibility for the credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return if his/her Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous year? . . .  $\mathbf{x}$ (If credits were disallowed or reduced, go to question 7a; if not, go to question 8.) If the taxpayer is reporting self-employment income, did you ask questions to prepare a complete and 

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



**NJ-1040** 2020

Page 1



#### 2020 NJ-1040 New Jersey Resident Income Tax Return

For Privacy Act Notification, See Instructions

1555

040MP01200

 $\begin{array}{l} {\rm Your\ Social\ Security\ Number\ (required)} \\ {\rm 705364664} \end{array}$ 

Last Name, First Name, Initial (Joint Filers enter first name and middle initial of each. Enter spouse's/CU partner's last name ONLY if different.)

GOLLA HARSHA VARDHAN YADAV & MV JALAJAKSHI

Spouse's/CU Partner's SSN (if filing jointly)

949951559

 $\begin{array}{l} {\rm County/Municipality\ Code\ (See\ Table\ page\ 50)} \\ {\rm 1218} \end{array}$ 

Home Address (Number and Street, including apartment number)

369 DRACO RD

 $\begin{array}{ccc} \text{City, Town, Post Office} & \text{State} & \text{ZIP Code} \\ \text{PISCATAWAY} & \text{NJ} & 08854 \end{array}$ 

Driver's License Number (Voluntary) (See instructions)

Federal extension filed.

The address above is a foreign address.

Your address has changed.

Death certificate is enclosed.

Do not want a paper form next year.

I authorize the Division of Taxation to discuss my return and enclosures with my preparer.

NJ-1040-O is enclosed.

Gubernatorial Elections Fund Note: This does not reduce your refund or increase your balance due.

Do you want to designate \$1 to the Gubernatorial Elections Fund? You Yes No If joint return, does your spouse want to designate \$1? Spouse/CU Partner Yes No

**Direct Deposit Information** 

121000358
25082227667
2









c. d.



Name(s) as shown on Form NJ-1040

#### GOLLA HARSHA VARDHAN YADAV & MV JALAJAKS

Your Social Security Number

705364664

1555

Part-year residents, provide mor	nths/days you were a New Jersey resident during 2020:	Fiscal year filers only:		
From:	To:	Enter month of your year end	2021	

#### **Filing Status** Fill in only one. 1. 2. X Married/CU Couple, filing joint return 3. Married/CU Partner, filing separate return Head of Household 4. Enter spouse's/CU partner's SSN Qualifying Widow(er)/Surviving CU Partner 5. Indicate the year of your spouse's/CU partner's death: 2018 2019 Fill in the ovals that apply. You must enter a total in the boxes to the right and complete the calculation. x \$1,000 = 2000× X Spouse/CU Partner 2 Self 6. Domestic Partner x \$1,000 = \_\_\_\_ 7. Senior 65+ (Born in 1955 or earlier) Self Spouse/CU Partner 8. Blind/Disabled Self Spouse/CU Partner x \$1,000 = \_\_\_\_\_

9.	Veteran	Self	Spouse/CU Partner		x \$6,000 =		
10.	Qualified Dependent Children			1	x \$1,500 =	<u> 1500</u>	
11.	Other Dependents				x \$1,500 =		
12.	Dependents Attending Colleges (See instructi	ons)			x \$1,000 =		
13.	Total Exemption Amount (Add totals from the	e lines at 6 throug	h 12)		13.	3500	

14. Dependent Information. Provide the following information for each dependent.

Last Name, First Name, Middle Initial

Social Security Number

Birth Year

No Health Insurance

949951572

b.

# **NJ-1040** 2020

Page 3



#### Name(s) as shown on Form NJ-1040

#### GOLLA HARSHA VARDHAN YADAV & MV JALAJAKSH

Your Social Security Number

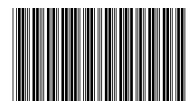
705364664

1555

15.	Wages, salaries, tips, and other employee compensation (State wages from Box 16 of	of enclosed W-2(s)) (See instruc	tions)	15.	117446	
16a.	Taxable interest income (Enclose federal Schedule B if over \$1,500) (See instruction	ns)		16a.		•
16b.	Tax-exempt interest income (Enclose Schedule) (See instructions) Do not include o	n line 16a		16b.		•
17.	Dividends			17.		•
18.	Net profits from business (Schedule NJ-BUS-1, Part I, line 4) (Enclose federal Sche	dule C)		18.		•
19.	Net gains or income from disposition of property (Schedule NJ-DOP, line 4)			19.		
20a.	Pensions, Annuities, and IRA Withdrawals (See instructions)			20a.		•
20b.	Excludable Pensions, Annuities, and IRA Withdrawals			20b.		•
21.	Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part II, line 4) (Enc.	ose Schedule NJK-1 or federal	Schedule K-1)	21.		
22.	Net pro rata share of S Corporation Income (Schedule NJ-BUS-1, Part III, line 4) (E	inclose Schedule NJ-K-1 or fede	eral Schedule K-1)	22.		•
23.	Net gains or income from rents, royalties, patents, and copyrights (Schedule NJ-BU	S-1, Part IV, line 4)		23.		
24.	Net Gambling Winnings (See instructions)			24.		
25.	Alimony and Separate Maintenance Payments received			25.		
26.	Other (Enclose documents) (See instructions)			26.		
27.	Total Income (Add lines 15, 16a, 17 through 20a, and 21 through 26)			27.	117446	
28a.	Retirement/Pension Exclusion (See instructions)			28a.		
28b.	Other Retirement Income Exclusion (See Worksheet D and instructions page 19)			28b.		
28c.	Total Exclusion Amount (Add lines 28a and 28b)			28c.		
29.	New Jersey Gross Income (Subtract line 28c from line 27) (See instructions)			29.	117446	
30.	Exemption Amount (Enter amount from line 13. Part-year residents see instr.)			30.	3500	
31.	Medical Expenses (See Worksheet F and instructions)			31.		
32.	Alimony and Separate Maintenance Payments (See instructions)			32.		
33.	Qualified Conservation Contribution			33.		
34.	Health Enterprise Zone Deduction			34.		
35.	Alternative Business Calculation Adjustment (Schedule NJ-BUS-2, line 11)			35.	0	
36.	Organ/Bone Marrow Donation Deduction (See instructions)			36.		
37.	Total Exemptions and Deductions (Add lines 30 through 36)			37.	3500	
38.	Taxable Income (Subtract line 37 from line 29)			38.	113946	
39a.	Total Property Taxes (18% of Rent) Paid (See instructions page 23)			39a.	4320	
39b.						
39b.						
39b.			Fill in if you completed V	Worksheet G		
39c.			J 1			
39d.		Homeowner	Tenant	Both		
40.	Property Tax Deduction (From Worksheet H) (See instructions)		Tonant	40.	4320	
41.	New Jersey Taxable Income (Subtract line 40 from line 38)			41.	109626	
42.	Tax on Amount on line 41 (Tax Table page 52)			42.	3282	·
43.	Credit For Income Taxes Paid to Other Jurisdictions (Enclose Schedule NJ-COJ) (S	ee instructions)		43.	3202	•
15.	Enter Code	ee instructions)		13.		•
44.	Balance of Tax (Subtract line 43 from line 42)			44.	3282	
45.	Child and Dependent Care Credit (See instructions)			45.	5202	•
43.	Fill in if you are a CU couple claiming the Child and Dependent Care Credit			73.		•
46.	Sheltered Workshop Tax Credit			46.		
47.	Gold Star Family Counseling Credit (See instructions)			47.		•
				48.		•
48. 49.	Credit for Employer of Organ/Bone Marrow Donor (See instructions)  Total credits (Add lines 45 through 48)			48. 49.		•
		entry		50.	3282	•
50.	Balance of Tax After Credits (Subtract line 49 from line 44) If zero or less, make no Use Tax Due on Internet, Mail-Order, or Other Out-of-State Purchases (See instruct	-		50. 51.	0	•
51.		ions) ii no ose i ax, emer o		51. 52.	J	•
52.	Interest on Underpayment of Estimated Tax Fill in if Form NJ-2210 is enclosed			34.		•
	I III III II I'UIIII INJ-2210 IS CHCIUSCU					

# **NJ-1040** 2020

Page 4



Name(s) as shown on Form NJ-1040

#### GOLLA HARSHA VARDHAN YADAV & MV JALAJAKSH

Your Social Security Number

705364664

1555

53.	Shared Responsibility Payment (See instructions) REQUIRED Enclose S	Schedule	HCC and fi	ll in	<	53.	0	
54.	Total Tax Due (Add lines 50 through 53)					54.	3282	
55.	Total New Jersey Income Tax Withheld (Enclose Forms W-2 and 1099)					55.	3999	
56.	Property Tax Credit (See instructions page 23)					56.		
57.	New Jersey Estimated Tax Payments/Credit from 2019 tax return					57.		
58.	New Jersey Earned Income Tax Credit (See instructions)					58.		
	Fill in if you had the IRS calculate your federal earned income credit							
	Fill in if you are a CU couple claiming the NJ Earned Income Tax Credit							
59.	Excess New Jersey UI/WF/SWF Withheld (Enclose Form NJ-2450) (See instru	ctions)				59.		
60.	Excess New Jersey Disability Insurance Withheld (Enclose Form NJ-2450) (See	e instruct	ions)			60.		
61.	Excess New Jersey Family Leave Insurance Withheld (Enclose Form NJ-2450)	(See inst	ructions)			61.		
62.	Wounded Warrior Caregivers Credit (See instructions)					62.		
63.	Pass-Through Business Alternative Income Tax Credit (See instructions)					63.		
64.	Total Withholdings, Credits, and Payments (Add lines 55 through 63)					64.	3999	
65.	If line 64 is less than line 54, you have tax due. Subtract line 64 from line 54 ar	d enter th	ne amount y	ou owe		65.		
	If you owe tax, you can still make a donation on lines 68 through 75.							
66.	If the total on line 64 is more than line 54, you have an overpayment. Subtract	ine 54 fro	om line 64	and enter tl	he overpayment	66.	717	
67.	Amount from line 66 you want to credit to your 2021 tax					67.		
68.	Contribution to N.J. Endangered Wildlife Fund	\$10	\$20	Other		68.		
69.	Contribution to N.J. Children's Trust Fund to Prevent Child Abuse	\$10	\$20	Other		69.		
70.	Contribution to N.J. Vietnam Veterans' Memorial Fund	\$10	\$20	Other		70.		
71.	Contribution to N.J. Breast Cancer Research Fund	\$10	\$20	Other		71.		
72.	Contribution to U.S.S. New Jersey Educational Museum Fund	\$10	\$20	Other		72.		
73.	Other Designated Contribution (See instructions)	\$10	\$20	Other	Enter Code	73.		
74.	Other Designated Contribution (See instructions)	\$10	\$20	Other	Enter Code	74.		
75.	Other Designated Contribution (See instructions)	\$10	\$20	Other	Enter Code	75.		
76.	Total Adjustments to Tax Due/Overpayment amount (Add lines 67 through 75)	)				76.		
77.	Balance due (If line 65 is more than zero, add line 65 and line 76)					77.		
78.	Refund amount (If line 66 is more than zero, subtract line 76 from line 66)					78.	717	

Under penalties of perjury, I declare that I have example the best of my knowledge and belief, it is true, correct based on all information of which the preparer has an arrange of the preparer has a preparer ha			
Your Signature	Date	Spouse's/CU Partner's Signature (required if filing jointly) Date	Trenton, NJ 08645-0111 Include Social Security number and make check or
Paid Preparer's Signature		Federal Identification Number	money order payable to: State of New Jersey – TGI You can also make a payment on our website:
RVSSMANIKUMARAPPANA		P02090332	www.njtaxation.org Refund or No Tax Due Address
Firm's Name		Firm's Federal Employer Identification Nu	unber Use the labels provided with the envelope and mail to: New Jersey Division of Taxation Revenue Processing Center - Refunds PO Box 555
GLOBAL TAXES LLC		30-1017196	PO Box 555 Trenton, NJ 08647-0555

Schedule NJ-BUS-1 (Form NJ-1040) New Jersey Gross Income Tax Business Income Summary Schedule

2020

Part I		Net Profits From Business	List the net pro	fit (lo	oss) from business(es). See Instructions.					
	Business Name		Social Security Numbe Federal EIN	er/	Profit or (Loss)					
1.										
2.										
3.										
4.	Net Profit or (Loss). (Add lines 1, 2, and 3.) (Enter here and on line 18, NJ-1040. If loss, make no entry on line 18.)									

Pá	Part II Distributive Share of Partnership Income			List the distributive share of income (loss) from partnership(s). See instructions.				
	Partnership Name	Federal EIN		Share of Partnership Income or (Loss)				
1.								
2.								
3.								
4.	Distributive Share of Partnership Income or (I (Add lines 1, 2, and 3.) (Enter here and on lin If loss, make no entry on line 21.)	4.						

				t the pro rata share of income (usable s) from S corporation(s). See instructions.					
	S Corporation Name	Federal EIN		Pro Rata Share of S Corporation Income or (Usable Loss)					
1.									
2.									
3.									
4.	Net Pro Rata Share of S Corporation Income or (Add lines 1, 2, and 3.) (Enter here and on line 2 If loss, make no entry on line 22.)	4.							

Pá	Net Gains or Income  art IV From Rents, Royalties, Patents, and Copyrights	form of rents, royalties, of Property:	gains or net income, less net loss, derived from or in the royalties, patents, and copyrights. See instructions. Type eal estate 2 – Royalties 3 – Patents 4 – Copyrights						
	Source of Income or Loss. If rental real estate enter physical address of property.	Social Security Number/ Federal EIN	Type – Enter number from list above	Income or (Loss)					
1.	MIYAPUR	705364664	1	-22,901.					
2.									
3.									
4.	Net Income or (Loss). (Add lines 1, 2, and 3.) (Enter here and on line 23, NJ-1040. If loss, many contents are the contents of	4.	-22,901.						

1555 REV 02/15/21 PRO

### Schedule NJ-BUS-2 (Form NJ-1040)

New Jersey Gross Income Tax Alternative Business Calculation Adjustment

2020

			Column A		Column B						
PART I Income (Loss)			Reportable Regular Business Income		Alternative Business Income (Loss)						
1.	Net Profits From Business	1a.	0.		1b.	0.					
2.	Distributive Share of Partnership Income	2a.	0.		2b.	0.					
3.	Net Pro Rata Share of S Corporation Income	3a.	0.		3b.	0.					
4.	Net Gain or Income From Rents, Royalties, Patents, and Copyrights	4a.	0.		4b.	-22,901.					
5.	Loss Carryforward From Tax Year 2019				5b.	(	)				
6.	Totals	6a.	0.		6b.	-22,901.					
PAR	T II Adjustment Calculation										
7.	Total Regular Business Income	7.	0.								
8.	Total Alternative Business Income/(Loss). (If loss, enter zero)	8.	0.								
9.	Business Increment (Line 7 minus line 8)	9.	0.								
10.	Adjustment Percentage	10.		0.50							
11.	Alternative Business Calculation Adjustment (Line 9 x 0.50)	11.	0.								
PAR	T III Loss Carryforward to Tax Year 202	21									
12.	Loss Carryforward to Tax Year 2021				12.	( 22,901.	)				

#### Instructions

- Line 1b. Enter the amount from Part I, line 4, Schedule NJ-BUS-1 (Form NJ-1040).
- Line 2a. Enter the amount from line 21, Form NJ-1040.
- Line 2b. Enter the amount from Part II, line 4, Schedule NJ-BUS-1 (Form NJ-1040).
- Line 3a. Enter the amount from line 22, Form NJ-1040.
- Line 3b. Enter the amount from Part III, line 4, Schedule NJ-BUS-1 (Form NJ-1040).
- Line 4a. Enter the amount from line 23, Form NJ-1040.
- Line 4b. Enter the amount from Part IV, line 4, Schedule NJ-BUS-1 (Form NJ-1040).
- Line 5b. Enter the amount from line 12 of your 2019 Schedule NJ-BUS-2 (Form NJ-1040).
- Line 6a. Enter the total of lines 1a through 4a.
- Line 6b. Enter the total of lines 1b through 5b, netting gains with losses.
- Line 7. Enter the amount from line 6a of this schedule.
- Line 8. Enter the amount from line 6b of this schedule. If loss, enter zero here.
- Line 9. Subtract line 8 from line 7. If the result is zero, enter zero on line 11 and continue with line 12.
- Line 10. The adjustment percentage for Tax Year 2020 is 50% (0.50).
- Line 11. Multiply the amount on line 9 by 50% (0.50). Enter here and on line 35 of Form NJ-1040.
- Line 12. If the amount on line 6b is a loss, enter the amount of the loss on this line. Otherwise, enter zero.

Schedule **NJ-HCC** (Form NJ-1040)

2020

New Jersey **Health Care Coverage**If your income on line 29 is at or below the filing threshold, do not complete this schedule.

Name as Shown on Return	Social Security No.
GOLLA, HARSHA VARDHAN YADAV & MV, JALAJAKSHI	705-36-4664
Part I	
Did you and, if applicable, all members of your tax household, have r coverage for every month in 2019? (See instructions for line 53, NJ-1 only months as a New Jersey resident.  X Yes. You do not owe a shared responsibility payment. Fill in the enclose this schedule with your return.  No. Continue to Part II.	040.) Part-year residents include
Part II	
Enter the name and Social Security number for each member of your every month each person had minimum essential health coverage or (part-year residents include only months as a New Jersey resident). I exemption, enter the exemption number. (See instructions for line 53 more than one exemption number, check the box. If you need more sany additional individuals.	qualified for an exemption If an individual qualified for an , NJ-1040.) If an individual has space, enclose a statement listing
<b>QuickZoom</b> to Shared Responsibility Payment Calculation Worksheet	

Name	SSN	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Exemption Code		_	Check	box if t	his indi	vidual l	has mo	re thar	n one e	xempti	on nun	nber .	
	•		Check	box if t	his indi	vidual i	s unde	r 18 .	··	· · · ·	<u> </u>		
				Ш				Ш					
Exemption Code		_	Check								on nun	nber .	
			Check	box if t	nis indi 	vidual i	s unde	r 18	<u></u>	i i i i	· · · ·	i	
Exemption Code	l		Check	hav if t	∣∟ his indi	vidual I	has mo	re than		vemnti	on nun	nher	
Exemplion code : :	-	_	Check										
						Viadai i	- Carido						
Exemption Code	·		Check	box if t	his indi	vidual l	has mo	re thar	n one e	xempti	on nun	nber .	
			Check	box if t	his indi	vidual i	s unde	r 18 .	. <u></u> .	<u> </u>	<u></u> .		
Exemption Code		_	Check	box if t	his indi	vidual l	has mo	re thar	n one e	xempti	on nun	nber .	
	İ		Check	box if t	his indi	vidual i	s unde	r 18 .	··	<u> </u>	<u> </u>	·—	
				Ш			Ш.	Ш					
Exemption Code			Check							xempti	on nun	nber .	
			Check	box if t	his indi	vidual	s unde	r 18 .	 				
Exemption Code			Check	box if t	his indi	vidual l	has mo	re thar	n one e	xempti	on nun	nber .	
			Check	box if t	<u>his ind</u> i	<u>vidual</u> i	s unde	r 18 .	<u></u> .		<u></u> .		
Exemption Code		_	Check	box if t	his indi	vidual l	has mo	re thar	n one e	xempti	on nun	nber .	
	1		Check	box if t	his indi	vidual i	s unde	r 18 -	·	·i	·	·—	
<u> </u>					<u>                                     </u>	<u>                                     </u>						<u> </u>	
Exemption Code		_	Check						n one e	xempti	on nun	nber .	
			Check	box if t	nis indi 	vidual i	s unde	r 18 .	 	· · · ·	· · · · ·	· · · ·	
Exemption Code	<u> </u>		Check	hov if t	∟ hie indi	vidual I	has mo	re than		vemeti	on nun	nher	
Litemphon code		_	Check							•			