Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

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

OMB No. 1545-0074

| Submission Identification Number (SID) | | | | |
|--|--|--|--|---|
| Taxpayer's name | Social security | y numbei | | |
| NIKHIL TEJA GURRAM | 851-05- | -3798 | | |
| Spouse's name | Spouse's soci | al securi | ty numbe | r |
| LAHARI KADAVERGU | APPLIEI | FOR | | |
| Part I Tax Return Information — Tax Year Ending December 31, 2021 (Ent | er year you ai | re auth | orizing. | .) |
| 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 | | 1 | 99 | ,769. |
| 2 Total tax | | 2 | 8 | ,563. |
| 3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099 | | 3 | 16 | ,019. |
| 4 Amount you want refunded to you | | 4 | | ,856. |
| 5 Amount you owe | | 5 | | |
| Part II Taxpayer Declaration and Signature Authorization (Be sure you get and | keep a copy | of yo | ur retu | rn) |
| my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I ab return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, trans to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for r for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account in payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to termina payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation rebusiness days prior to the payment (settlement) date. I also authorize the financial institutions involved in the taxes to receive confidential information necessary to answer inquiries and resolve issues related to the personal identification number (PIN) below is my signature for the income tax return (original or amended) I Electronic Funds Withdrawal Consent. | emitter, or electro ejection of the tra U.S. Treasury ar indicated in the ta tition to debit the atte the authoriza equests must be the processing of payment. I furti | nic returnic returnic returnic returnic returnic returnic returnic receive the electors receive recking recking recking recking returnic r | n origina on, (b) the signated ration sorthis accorrevoke (d no late tronic paramowledge | tor (ERO) ne reason Financial ftware for ount. This (cancel) a er than 2 ayment of e that the |
| Taxpayer's PIN: check one box only | | | | |
| ▼ I authorize GLOBAL TAXES LLC to enter or generate | e my DIN | 3 7 | 9 8 | ac my |
| ERO firm name signature on the income tax return (original or amended) I am now authorizing. | Ent | er five di n't enter a | | as my |
| I will enter my PIN as my signature on the income tax return (original or amended) I am if you are entering your own PIN and your return is filed using the Practitioner PIN me below. | | | | |
| Your signature ► Date ► | | | | |
| Chausala DINI, ahaak aha hay ahiy | | | | |
| Spouse's PIN: check one box only | DINI | | | |
| X I authorize GLOBAL TAXES LLC to enter or generat | - | er five di | nito but | as my |
| signature on the income tax return (original or amended) I am now authorizing. | | i't enter a | | |
| I will enter my PIN as my signature on the income tax return (original or amended) I am if you are entering your own PIN and your return is filed using the Practitioner PIN me below. | | | | |
| Spouse's signature ▶ Date ▶ | | | | |
| Practitioner PIN Method Returns Only—continue belo | w | | | |
| Part III Certification and Authentication — Practitioner PIN Method Only | | | | |
| ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5 | 8 7 2 7 8 Don't ente | er all zero | os . | |
| I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subtrequirements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS <i>e-file</i> Providers or | mitting this retu | rn in acc | cordance | |
| ERO's signature ▶ Date ▶ | | | | |
| ERO Must Retain This Form — See Instructions | | | | |

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

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

| Filing Status Check only one box. | If yo | Single X Married filing jointly unchecked the MFS box, enter the notes a child but not your dependent | ame of | ied filing separately your spouse. If you | ` ' | _ | | , , | _ | , , | ` , ` , |
|-----------------------------------|-----------|---|---------------|---|------------|-----------------|--------|--------------------|-------------|---------------|-------------------|
| Your first name | and mi | ddle initial | Last n | ame | | | | | Your so | cial securi | ty number |
| NIKHIL 7 | ΓΕJΑ | | GUR | RAM | | | | | 851- | 05-379 | 8 |
| If joint return, s | pouse's | first name and middle initial | Last n | ame | | | | | Spouse | 's social se | curity number |
| LAHARI | | | KAD. | AVERGU | | | | | APPL | IED FO | R |
| Home address | (numbe | er and street). If you have a P.O. box, see | instruct | tions. | | | , | Apt. no. | Preside | ntial Electi | on Campaign |
| 4605 HOV | VIE 1 | LANE | | | | | | | | here if you, | |
| City, town, or p | ost offic | ce. If you have a foreign address, also co | mplete | spaces below. | Sta | ite | ZIP c | ode | | · · | ntly, want \$3 |
| Harrisbu | ırg | | | | N | С | 280 | 75 | | ow will not | Checking a change |
| Foreign country | / name | | | Foreign province/state | e/coun | ty | Forei | gn postal code | | or refund. | • |
| At any time du | | 021, did you receive, sell, exchange, | | <u>_</u> _ | | | in any | virtual curre | ncy? | Yes | X No |
| Standard Deduction | | eone can claim: | | | | • | | | | | |
| Age/Blindness | You: | Were born before January 2, 1 | 957 | Are blind Sp | ouse | : Was bo | rn bef | ore January 2 | 2, 1957 | ls bl | ind |
| Dependents | s (see | instructions): | | (2) Social securi | ty | (3) Relationsh | nip | (4) ✓ if q | ualifies fo | r (see instru | ctions): |
| If more | (1) Fi | rst name Last name | | number | | to you | 1 | Child tax c | redit | Credit for ot | her dependents |
| than four | | | | | | | | | | | |
| dependents, see instructions | | | | | | | | | | | |
| and check | 3 | | | | | | | | | | |
| here ▶ □ | | | | | | | | | | | |
| | 1_ | Wages, salaries, tips, etc. Attach F | orm(s) | W-2 | | | | | . 1 | | 99,769. |
| Attach | 2a | Tax-exempt interest | 2a | | b T | axable interes | t . | | . 2b | , | |
| Sch. B if required. | 3a | Qualified dividends | 3a | | b (| Ordinary divide | nds . | | . 3b | , | |
| required. | 4a | IRA distributions | 4a | | b T | axable amoun | nt | | . 4b | , | |
| | 5a | Pensions and annuities | 5a | | b T | axable amoun | nt | | . 5b | , | |
| Standard | 6a | Social security benefits | 6a | | b T | axable amoun | nt | | . 6b | | |
| Deduction for— | 7 | Capital gain or (loss). Attach Scheo | dule D | if required. If not red | quirec | l, check here | | ▶[| 7 | | |
| Single or Married filing | 8 | Other income from Schedule 1, line | e 10 | | | | | | . 8 | | 0. |
| separately, \$12,550 | 9 | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, a | and 8. | This is your total inc | come | | | | ▶ 9 | ! | 99,769. |
| Married filing | 10 | Adjustments to income from Sche | dule 1, | line 26 | | | | | . 10 |) | |
| jointly or Qualifying | 11 | Subtract line 10 from line 9. This is | your a | adjusted gross inco | me | | | | ▶ 11 | | 99,769. |
| widow(er), \$25,100 | 12a | Standard deduction or itemized | deduc | tions (from Schedul | e A) | 12 | а | 25,10 | ο. 🗌 | | |
| Head of | b | Charitable contributions if you take | the sta | andard deduction (se | e inst | | | | | | |
| household, \$18,800 | С | Add lines 12a and 12b | | | | | | | . 120 | C | 25,100. |
| If you checked | 13 | Qualified business income deducti | on fror | m Form 8995 or Fori | n 899 | 95-A | | | . 13 | | |
| any box under Standard | 14 | Add lines 12c and 13 | | | | | | | . 14 | | 25,100. |
| Deduction, see instructions. | 15 | Taxable income. Subtract line 14 | from li | ne 11. If zero or less | , ente | er -0 | | | . 15 | j | 74,669. |

| Form 1040 (2021 |) | | | | | | | | Page 2 |
|--------------------------------------|-----------------|--|--|-------------------|-------------------|--------------------|--------------|--------------------|--|
| | 16 | Tax (see instructions). Check | if any from Form | (s): 1 881 | 4 2 4972 | 3 🗌 | | 16 | 8,563. |
| | 17 | Amount from Schedule 2, lin | e3 | | | | | 17 | |
| | 18 | Add lines 16 and 17 | | | | | | 18 | 8,563. |
| | 19 | Nonrefundable child tax cred | dit or credit for c | ther depender | nts from Schedule | e 8812 | | 19 | |
| | 20 | Amount from Schedule 3, lin | e8 | | | | | 20 | |
| | 21 | Add lines 19 and 20 | | | | | | 21 | |
| | 22 | Subtract line 21 from line 18 | . If zero or less, | enter -0 | | | | 22 | 8,563. |
| | 23 | Other taxes, including self-e | mployment tax, | from Schedule | e 2, line 21 . | | | 23 | 0. |
| | 24 | Add lines 22 and 23. This is | your total tax | | | | ▶ | 24 | 8,563. |
| | 25 | Federal income tax withheld | from: | | | | | | |
| | а | Form(s) W-2 | | | | 25 a 1 | 6,019. | | |
| | b | Form(s) 1099 | | | | 25b | | | |
| | С | Other forms (see instructions | s) | | | 25c | | | |
| | d | Add lines 25a through 25c | | | | | | 25d | 16,019. |
| If you have a | 26 | 2021 estimated tax payment | s and amount a | pplied from 20 | 20 return | | | 26 | |
| qualifying child, | 27a | Earned income credit (EIC) | | | | 27a | | | |
| attach Sch. EIC. | | Check here if you were by January 2, 2004, and you taxpayers who are at least a | u satisfy all the ge 18, to claim t | e other requi | rements for | | | | |
| | b | Nontaxable combat pay elec | | | | | | | |
| | С | Prior year (2019) earned inco | | | | | | | |
| | 28 | Refundable child tax credit or | | | | 28 | | | |
| | 29 | American opportunity credit | | | | 29 | | | |
| | 30 | Recovery rebate credit. See | | | | 30 | 1,400. | | |
| | 31 | Amount from Schedule 3, lin | | | | 31 | | | |
| | 32 | Add lines 27a and 28 throug | | | | | | 32 | 1,400. |
| | 33 | Add lines 25d, 26, and 32. T | | | | | | 33 | 17,419. |
| Refund | 34 | If line 33 is more than line 24 | | | | | | 34 | 8,856. |
| D: 1 1 '10 | 35a | Amount of line 34 you want | | | | _ | _ | 35a | 8,856. |
| Direct deposit? See instructions. | ►b | Routing number 0 5 1 | | | | Checking _ | Savings | | |
| | ► d | Account number 4 3 5 | | | | | | | |
| | 36 | Amount of line 34 you want a | | | | 36 | | | |
| Amount You Owe | 37 | Amount you owe. Subtract | | | | 1 1 | . ▶ | 37 | |
| Third Party | 38 Do | Estimated tax penalty (see in you want to allow another | | | | | | | _ |
| Designee | ins | structions | | | | _ | Complete | | ⊠ No |
| | | signee's | | Phone | | Pei | rsonal ident | ification | |
| Sign | Un | me ► der penalties of perjury, I declare t ief, they are true, correct, and com | | | | nedules and statem | | the bes | |
| Here | | ur signature | piete. Deciaration | Date | Your occupation | | If the | e IRS sei | nt you an Identity IN, enter it here |
| Joint return? | | | | | SOFTWARE | ENGINEER | I | inst.) ▶ | THE REPORT OF THE PERSON OF TH |
| See instructions. | Spe | ouse's signature. If a joint return, t | ooth must sign. | Date | Spouse's occupat | | If the | e IRS ser | nt your spouse an |
| Keep a copy for | , | | | | | | I . | - | ection PIN, enter it here |
| your records. | | | | | HOME MAKE | R | (see | inst.) > | |
| | | one no. (201)932-836 | | Email address | HELLONIKHI | | | | |
| Paid | | eparer's name | Preparer's signat | | | Date | PTIN | | Check if: |
| Preparer | SYAM | PRIYA RAM SAGAR GUPTA TALLAM | SYAM PRIYA | RAM SAGAR | GUPTA TALLAM | 02/23/2022 | P0208 | | Self-employed |
| Use Only | | m's name ► GLOBAL TAX | | | | | | | 678)965-9522 |
| | Firr | m's address ► 2530 Pebb | le Creek I | n Cummin | g GA 30041 | | Firm | ı's EIN ▶ | |
| Go to www.irs.go | ov/Forn | n1040 for instructions and the late | st information. | | BAA | REV 02/16/22 PRC |) | | Form 1040 (2021) |



Application for IRS Individual Taxpayer Identification Number

► For use by individuals who are not U.S. citizens or permanent residents. ► See separate instructions.

An IRS individual taxpayer identification number (ITIN) is for U.S. federal tax purposes only.

OMB No. 1545-0074

| Before you begin | taxpayer identification numb : is form if you have, or are eligib | | | | | × App | n type (check one box): lly for a new ITIN ew an existing ITIN |
|--|--|---------------------------|----------------------|--------------------------------|------------------|---|--|
| must file a U.S. fe | ubmitting Form W-7. Read the ederal tax return with Form W alien required to get an ITIN to cla | /-7 unless you | meet one | | | • | |
| c U.S. residen | alien filing a U.S. federal tax return t alien (based on days present in of U.S. citizen/resident alien | the United State | | | | nstructions) ► | |
| | J N | d or e, enter name | GURRAM | | | | ructions) ►851-05-3798 |
| g Dependent/s h Other (see in | | ng a U.S. visa | | | ng an exce | ption | |
| Additional information | on for a and f : Enter treaty country | | | and treat | y article nu | ımber ► | |
| Name (see instructions) | 1a First name LAHARI | Mide | dle name | | | st name ADAVERGU | |
| Name at birth if different ▶ | 1b First name | Mide | dle name | | Las | st name | |
| Applicant's Mailing | 2 Street address, apartment nur 4605 HOWIE LANE | mber, or rural rou | te number. If | you have a P | .O. box, s | ee separate ins | structions. |
| Address | City or town, state or province Harrisburg | • | | | NC U | SA | 28075 |
| Foreign (non- U.S.) Address (see instructions) | 3 Street address, apartment nur City or town, state or province | | | | | | |
| Birth Information | 4 Date of birth (month / day / year) 08/08/1992 | Country of birth | | City and stat | e or provin | ice (optional) 5 | maio |
| Other | 6a Country(ies) of citizenship INDIA | 6b Foreign tax I. | D. number (i | any) 6c T | ype of U.S. | . visa (if any), nur | Female mber, and expiration date |
| Information | 6d Identification document(s) sub USCIS documentation | Other | | Passport | | er's license/Stat Date of entry the United S | y into States |
| | Issued by: INDIA N 6e Have you previously received No/Don't know. Skip lin | | | p. date: 10/2 e Service Num | | • | YY): |
| | Yes. Complete line 6f. If | | st on a sheet | and attach to | this form (| see instructions | s). |
| | 6f Enter ITIN and/or IRSN ► IT name under which it was issu | ıed ▶ | t name | | IRSN dle name | | and |
| | 6g Name of college/university or | | | | | | Last name |
| Sign Here | City and state ► Under penalties of perjury, I (applic documentation and statements, and information with my acceptance agent | to the best of my | knowledge a | declare that I | true, correc | ned this applicat | I authorize the IRS to share |
| Keep a copy for your records. | Signature of applicant (if dele | egate, see instruc | tions) | Date (month / | day / year) | Phone numb | er |
| | Name of delegate, if applicate | ole (type or print) | | Delegate's relato applicant | | Parent Power of a | Court-appointed guardian |
| Acceptance | Signature | | | Date (month / | day / year) | Phone Fax | |
| Agent's Use ONLY | Name and title (type or print) | | Name of co | ompany | EIN | e code | PTIN |
| | r | | | | Onice | J JUGU | |

| D-40 < Stapl | e All | Pages | of Yo | our | 2021 | | | ina D | ncome epartmen | | | DOR Use Only | | | |
|---------------------|----------|----------------------|--------------------|---|---------------|--------------------|-----------------|-------------|--|-----------------------------|------------------------------|-------------------------|------------------------------------|--------------------------------------|--------------|
| | | nd W-2s r vear 20 | | e or fiscal year | beginning | <u> </u> | | | ended Return and ending | | | Are you a v | eteran? | Yes D N | lo X |
| NIKH | | | J <u>Z 1, C</u> | GURI | | 1 | | HAR] | _ | KADAV | VERG | _ | use a veteran? | Yes N | |
| | | WIE L | | | | | | | | SN: 8510! | | , , | anted an automa | | · 1 |
| Filing S | | | 8 0 7 5 1. Sing | 5 CABAR gle | X | 2 Marri | ed Filing | Jointly | Spouse's S | ied Filing Sep | | 2021 federa | I income tax returned Yes No. | rn, e.g., Form 10 |)40? |
| 1 11119 | | | • | ad of Househo | ld 🗌 | | fying Wid | - | | | diatory | Year spou | | | |
| | | | | C. for the enti | - | | Yes _ | No | | Return for de | | | Date of deat | | |
| | | | | ent for the er | | | Yes to the N | No C Edi | <u> </u> | Return for de vment Fund | | <u> </u> | Date of deat ution or design | | all of |
| your o | verpa | yment to | the F | Fund. To ma | ke a contr | ibution, | enclose | Form I | NC-EDU and y | our paymer | nt of \$ | 0 | To designate | your overpay | |
| \Box | | | | | | | | | (See instruc | | | | | | |
| | | | | | | | | | or the country or Court-Appo | | | | izen or residen | IL. | |
| FS 2 | 2 | PP | Y | | DT | N | OC | N | TPRES | N S | SPRES | N | VT N | SVT | N |
| GURR | | 4605 | | 28075 | DS | N | EA | N | TD | | | SD | | FDEXT | г и |
| NIKH: | ΙL | TEJA | | | GURR | ΔM | | | | 85105 | 3798 | | CABAR | | |
| LAHAI | RI | | | | KADA | VERG | U | | | APPLI | ED F | NC | 28075 | | |
| 4605 | HC | | | | | | | | | HARR | RISBU | RG | | | |
| 06 | | | 997 | 769 | | 16 | | | 0 | | 26C | | 0 | | 70 |
| 07 | | | | 0 | | 18 | Y | | 0 | | 26E | | 0 | | 2015 |
| 09 | | | | 0 | | 20A | | | 3050 | | EU | | | | 0023 |
| 10A | | | | 0 | | 20B | | | 0 | | 27 | | 0 | | |
| 10B | | | | 0 | | 21A | | | 0 | | 29 | | 0 | | |
| 11 | S | Y | I | N | | 21B | | | 0 | | 30 | | 0 | | |
| 11 | | | 215 | 500 | | 21C | | | 0 | | 31 | | 0 | | |
| 13 | | | 065 | 596 | | 21D | | | 0 | | 32 | | 0 | | |
| 14 | | | 516 | 526 | | 26A | | | 0 | | 34 | | 340 | | |
| 15 | | | 27 | 710 | | 26B | | | 0 | | | | | | |
| TN | 2 | 0193 | 283 | 366 | | PN | 6 | 789 | 559522 | | PP | P02 | 2082703 | | |
| | | urn Be | | | fund D | | hadulaa an | 340 | | ment Du | | | 0 | ttt-D- | |
| the best of | my kn | owledge ar | nd belie | mined this return ef, they are true, | correct, and | complete. | redules ari | u statem | enis, and to | to discuss | ere if you a s this retur | n and attach | North Carolina Dements with the pa | epartment of Re aid preparer belo | venue ow. |
| | | | | | | | | | | | | | 201932 | | |
| Your Signa | | R USE ONI | Y /f | prepared by a n | erson other t | Date han taxpav | | | nature (If filing joir is based on all info | | | Date rer has anv kno | | ne No. (Include are | a code) |
| | | | " | p. op a. oa 25 a p | 0,001,01,01 | rarr tanpay | 0., 10 00. | out.ori | o sacca cir aii iiii | | | ioi nao any tana | ougo. | | |
| | | | AM S | SAGAR GU | JPT 0 | 2 23 | | 39659 | | | | | P02082 | | |
| Paid Prep | arer's S | Signature | | | | Date | <u> </u> | | ntact Phone Numb | <u> </u> | | | · · | EIN, SSN, or PTIN | |
| | If y | ou ARE N | IOT d | | - | | | | F REVENUE, P. 0V to: N.C. DE | | | | 01), RALEIGH, NC | 27640-0640 | |

| Name | (First 10 Characters) GURRAM Your Social Security Number | 85105 | 53798 |
|---|---|---|------------|
| | D-400 Line-by-Line Information | | |
| 6. | Federal Adjusted Gross Income | 6. | 9976 |
| 7. | Additions to Federal Adjusted Gross Income | 7. | (|
| 8. | Add Lines 6 and 7 | 8. | 9976 |
| 9. | Deductions From Federal Adjusted Gross Income | 9. | 3370 |
| 10. | Child Deduction | O. | |
| | 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. | 2150 |
| 12. | a. Add Lines 9, 10b, and 11 | 12a. | 2150 |
| | b. Subtract amount on Line 12a from Line 8 | 12b. | 7826 |
| 13. | Part-year Residents and Nonresidents Taxable Percentage | 13. | 0.659 |
| 14. | N.C. Taxable Income | 14. | 5162 |
| 15. | N.C. Income Tax | 15. | 271 |
| 16. | Tax Credits | 16. | |
| 17. | Subtract Line 16 from Line 15 | 17. | 271 |
| 18. | Consumer Use Tax | 18. | |
| | You certify that no Consumer Use Tax is due | | |
| 19. | Add Lines 17 and 18 | 19. | 271 |
| North | Vour tax withheld | 202 | 205 |
| 20a. 20b. | Your tax withheld Spouse's tax withheld | 20a. 20b. | 305 |
| 20a. 20b. | | | |
| 20a. 20b. | Spouse's tax withheld | | |
| 20a. 20b. Other | Spouse's tax withheld Tax Payments | 20b. | |
| 20a. 20b. Other 21a. | Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension | 20b. 21a. | |
| 20a. 20b. Other 21a. 21b. | Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership | 20b. 21a. 21b. | |
| 20a. 20b. Other 21a. 21b. 21c. | Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation | 20b. 21a. 21b. 21c. | |
| 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 | 20b. 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. | Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments | 20b. 21a. 21b. 21c. 21d. 22. | 305 |
| 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. | 305 305 |
| 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. | 305 305 |
| 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. | 305 |
| 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 | 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. | 305 |
| 20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. | 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. 26d. | 305 |
| 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 | 305 305 |
| 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. | 305 |
| 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 | 305 305 |
| 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. | 305 305 |
| 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 Overpayment unt of Refund to Apply to: | 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. | 305 305 |
| 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. | 305 305 |
| 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 and 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. | 305 305 |
| 20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amount 29. 30. 31. | Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment ant of Refund to Apply to: Amount of Line 28 to be applied to 2022 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund N.C. Education Endowment Fund | 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. | 305 305 |
| 20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26c. 26d. EU 26e. 27. 28. Amou 29. 30. 31. 32. | Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment unt of Refund to Apply to: Amount of Line 28 to be applied to 2022 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund N.C. Education Endowment Fund N.C. Breast and Cervical Cancer Control Program | 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. | 305 305 |
| 20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amount 29. 30. 31. | Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment ant of Refund to Apply to: Amount of Line 28 to be applied to 2022 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund 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)

c. Bonus Depreciation

Total Additions

d. IRC Section 179 Expense

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

8-23-21

2021 Part-Year Resident and Nonresident Schedule

North Carolina Department of Revenue

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

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

| Last Name (First 10 Cha | racters) | GURF | MAS | | | | | | You | r Social Security N | umber 851 | 053798 |
|---|----------|------------------------------|-----------------------------|-----------------|----------------------------|-----------------------|--------------|-------------------|-----------------|--|-------------------|-----------------------------------|
| A part-year resident or a no sources that is subject to N.C. and became a residen | .C. tax. | You are a ' ner state du | "part-y uring the | ear residen | t" if yo ′ou are | u mo a " nc | ved to N.C. | and b ' if you | ecame were n | a resident during thot a resident of N.C | ne tax year, or y | ou moved out of |
| | | | mportai | nt. Profes to t | 110 11100 | Idotto | TIO DOTOTO O | Jinpioi | ing tino | 101111. | | |
| NRT | N | PYT | Y | 04 (| 01 2 | 21 | 12 | 31 | 21 | 22 | 65809 | |
| NRS | N | PYS | Y | 04 (| 01 2 | 21 | 12 | 31 | 21 | 23 | 99769 | |
| Part A. Residency S | tatus | | | | | | | | | | | |
| Full-Year Resident | □ No | elect applicabl nresident | X | Part-Year Re | | | | | esident | | ıt 🗵 Part-Y | ear Resident |
| Date N.C. residency began 04 01 21 | an | | Date N | .C. residency | y ende | d | Date N.C. | reside 01 21 | • | gan | Date N.C. resi | • |
| If you and your spouse | were bot | h full-year r | residen | | op her | e ; do | | | | C. Do not attach S | | |
| Part B. Allocation of | | | | | | | | | | | | |
| Total Income | | | | | | | | | fı | COLUMN A Total Income rom all sources | Amount o | JMN B f Column A o N.C. tax |
| Wages, Salaries, | Tips, Et | C. | | | | | | | 1. | 99769 | 6 | 5809 |
| Taxable Interest | | | | | | | | | 2. | 0 | | 0 |
| Taxable Dividend Taxable Refunds | - | or Offects | | | | | | | 3. | 0 | | 0 |

| | | | OLOMIN A | OOLOMIT D | | |
|-------|---|---------|-----------------|---------------------|--|--|
| Total | Income | To | tal Income | Amount of Column A | | |
| | | fron | n all sources | subject to N.C. tax | | |
| | | | | | | |
| 1. | Wages, Salaries, Tips, Etc. | 1. | 99769 | 65809 | | |
| 2. | Taxable Interest | 2. | 0 | 0 | | |
| 3. | Taxable Dividends | 3. | 0 | 0 | | |
| 4. | Taxable Refunds, Credits, or Offsets | | | | | |
| | 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 | 0 | | |
| 8. | Other Gains or (Losses) | 8. | 0 | 0 | | |
| 9. | Taxable Amount of IRA Distributions | 9. | 0 | 0 | | |
| 10. | Taxable Amount of Pensions | | | | | |
| | and Annuities | 10. | 0 | 0 | | |
| 11. | Rental Real Estate, Royalties, Partnerships, | | | | | |
| | 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. | 99769 | 65809 | | |
| | | C | OLUMN A | COLUMN B | | |
| North | Carolina Adjustments | Enter t | he amount from | Amount of Column A | | |
| | • | Form D | -400 Schedule S | subject to N.C. tax | | |
| 17. | Additions | | | - | | |
| | a. Interest Income From Obligations of States Other Than N.C. | 17a. | 0 | 0 | | |
| | b. Deferred Gains Reinvested Into an Opportunity Fund | 17b. | 0 | 0 | | |
| l | | | • | • | | |

0

0

0

0

0

0

0

17c.

17d.

17e.

18.

Last Name (First 10 Characters) GURRAM Your Social Security Number 851053798

| | | _ | OLUMN A he amount from | COLUMN B Amount of Column | | |
|-------|--|------|---------------------------|---------------------------|--|--|
| | | | -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. | 99769 | 65809 | | |
| art (| C. Part-Year Residents and Nonresidents Taxable Percentage | | | | | |
| 22. | Enter the Amount From Column B, Line 21 | | 22 | 65809 | | |
| 23. | Enter the Amount From Column A, Line 21 | | 23 | 99769 | | |
| 24. | Part-Year Residents and Nonresident Taxable Percentage | | 24 | 0.6596 | | |

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