# 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
MADHUKAR GUDLA	739-02	-2056
Spouse's name		cial security number
Part I Tax Return Information — Tax Year Ending December 3	 	ere authorizing )
Enter whole dollars only on lines 1 through 5.	2021 (Enter year you a	are authorizing.)
<b>Note:</b> Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.		
1 Adjusted gross income		1 1 101,256.
2 Total tax		<b>2</b> 15,243.
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099		<b>3</b> 15,989.
4 Amount you want refunded to you		<b>4</b> 746.
5 Amount you owe		5
Part II Taxpayer Declaration and Signature Authorization (Be s Under penalties of perjury, I declare that I have examined a copy of the income tax return		
my knowledge and belief, it is true, correct, and complete. I further declare that the a return (original or amended) I am now authorizing. I consent to allow my intermediate set to send my return to the IRS and to receive from the IRS (a) an acknowledgement of refor any delay in processing the return or refund, and (c) the date of any refund. If applic Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial payment of my federal taxes owed on this return and/or a payment of estimated tax, an authorization is to remain in full force and effect until I notify the U.S. Treasury Finan payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payl business days prior to the payment (settlement) date. I also authorize the financial institaxes to receive confidential information necessary to answer inquiries and resolve is personal identification number (PIN) below is my signature for the income tax return (or	ervice provider, transmitter, or electreceipt or reason for rejection of the table, I authorize the U.S. Treasury a institution account indicated in the table the financial institution to debit the cial Agent to terminate the authorizement cancellation requests must be fututions involved in the processing of ssues related to the payment. I fur	onic return originator (ERO) ransmission, (b) the reason and its designated Financial ax preparation software for entry to this account. This ation. To revoke (cancel) are received no later than 2 f the electronic payment of ther acknowledge that the
Electronic Funds Withdrawal Consent.  Taxpayer's PIN: check one box only		
	to enter or generate my PIN	
ERO firm name signature on the income tax return (original or amended) I am now au	Er do	as my on't enter all zeros
I will enter my PIN as my signature on the income tax return (original if you are entering your own PIN <b>and</b> your return is filed using the P below.	or amended) I am now authorizi ractitioner PIN method. The ERG	O must complete Part III
Your signature ▶	Date >2/28/	<sup>2</sup> 022
Spouse's PIN: check one box only		
· <u> </u>	to enter or generate my PIN	as my
ERO firm name	Er	ter five digits, but
signature on the income tax return (original or amended) I am now au	triorizing.	n't enter all zeros
I will enter my PIN as my signature on the income tax return (original if you are entering your own PIN and your return is filed using the P below.		
Spouse's signature ▶	Date ►	
Practitioner PIN Method Returns Only		
Part III Certification and Authentication — Practitioner PIN Met	thod Only	
ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-sele		8 6 1 9 8 9 ter all zeros
I certify that the above numeric entry is my PIN, which is my signature for the electror authorized to file for tax year indicated above for the taxpayer(s) indicated above. I c requirements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized II	onfirm that I am submitting this ret	urn in accordance with the
ERO's signature ▶	Date ►	
ERO Must Retain This Form — So		
Don't Submit This Form to the IRS Unles	s Requested To Do So	

E 1040 Department of the Treasury—Internal Revenue Service (99) U.S. Individual Income Tax Return

202	1

OMB No. 1545-0074

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

Check only		Single  Married filing jointly  uchecked the MFS box, enter the r	_	ried filing separately f your spouse. If you	` ′	_		, ,	_	, ,	( ) ( )
one box.	pers	on is a child but not your dependen	t 🕨								. , ,
Your first name	and mi	iddle initial	Last n	ame					Your so	cial securi	ity number
MADHUKAI	R		GUD	LA					739-02-2056		
If joint return, s	pouse's	s first name and middle initial	Last n	ame					Spouse	's social se	curity number
Home address	(numbe	er and street). If you have a P.O. box, see	instruc	tions.				Apt. no.	1		ion Campaign
9265 DEI	ERCR	OSS PKWY						2B	1	here if you	
City, town, or p	ost offi	ce. If you have a foreign address, also co	omplete	spaces below.	Sta	te		code			ntly, want \$3 Checking a
BLUE ASI	H				01	H	45	236	box be	low will not	t change
Foreign country	y name			Foreign province/state	e/coun	ty	Fore	eign postal code	your ta	x or refund	. Spouse
At any time du	ring 20	021, did you receive, sell, exchange	, or oth	erwise dispose of ar	ny fina	ancial interest	in an	y virtual curre	ncy?	Yes	⊠ No
Standard	Som	eone can claim:	pende	nt	se as	a dependent					
Deduction		Spouse itemizes on a separate retur	•	·							
Age/Blindness	You:	Were born before January 2, 1	957	Are blind Sp	ouse	: Was bo	rn be	fore January 2	2, 1957	☐ Is b	lind
Dependent	s (see	instructions):		(2) Social securi	ty	(3) Relationsh	nip	<b>(4)  ✓</b> if q	ualifies fo	r (see instru	uctions):
If more				Child tax c		1	ther dependents				
than four											
dependents, see instruction	. —										
and check											
here ►											
	_1_	Wages, salaries, tips, etc. Attach	Form(s)	W-2					. 1	1	12,066.
Attach	2a	Tax-exempt interest	2a		b T	axable interes	t		. 2b	)	
Sch. B if required.	3a	Qualified dividends	3a		<b>b</b> (	Ordinary divide	nds		. 3b	)	
	4a	IRA distributions	4a		b T	axable amoun	ıt.		. 4t	)	
	5a	Pensions and annuities	5a		b T	axable amoun	ıt.		. 5b	)	
Standard	6a	Social security benefits	6a		b T	axable amoun	ıt.		. 6b		
Deduction for—	7	Capital gain or (loss). Attach Sche	dule D	if required. If not red	quired	l, check here		▶[	7		
<ul> <li>Single or Married filing</li> </ul>	8	Other income from Schedule 1, lin	ne 10						. 8	_	10,810.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8.	This is your total inc	come				▶ 9	1	01,256.
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	s your a	adjusted gross inco	ome				<b>▶</b> 11	1 1	01,256.
widow(er), \$25,100	12a	Standard deduction or itemized	deduc	tions (from Schedul	e A)	12	а	12 <b>,</b> 55	0.		
Head of	b	Charitable contributions if you take	the sta	andard deduction (se	e insti	ructions) 12	b	30	0.		
household, \$18,800	С	Add lines 12a and 12b							. 12	С	12,850.
If you checked	13	Qualified business income deduct	ion fro	m Form 8995 or For	n 899	95-A			. 13	3	
any box under Standard	14	Add lines 12c and 13							. 14		12 <b>,</b> 850.
Deduction, see instructions.	15	Taxable income. Subtract line 14	from li	ne 11. If zero or less	, ente	er -0			. 15	5	88,406.

	16	Tax (see instructions). Check if any from Form(s): 1 🗌 8814 2 🗎 4972 3 🗎	16	15,243.
	17	Amount from Schedule 2, line 3	17	
	18	Add lines 16 and 17	18	15,243.
	19	Nonrefundable child tax credit or credit for other dependents from Schedule 8812	19	
	20	Amount from Schedule 3, line 8	20	
	21	Add lines 19 and 20	21	
	22	Subtract line 21 from line 18. If zero or less, enter -0	22	15,243.
	23	Other taxes, including self-employment tax, from Schedule 2, line 21	23	0.
	24	Add lines 22 and 23. This is your <b>total tax</b>	24	15,243.
	25	Federal income tax withheld from:		
	а	Form(s) W-2		
	b	Form(s) 1099		
	С	Other forms (see instructions)		
	d	Add lines 25a through 25c	25d	15,989.
16	26	2021 estimated tax payments and amount applied from 2020 return	26	
If you have a L qualifying child,	27a	Earned income credit (EIC)		
attach Sch. EIC.		Check here if you were born after January 1, 1998, and before		
		January 2, 2004, and you satisfy all the other requirements for taxpayers who are at least age 18, to claim the EIC. See instructions ▶ □		
	b	Nontaxable combat pay election   27b		
	С	Prior year (2019) earned income		
	28	Refundable child tax credit or additional child tax credit from Schedule 8812  28		
	29			
		The spirit of th		
	30	Recovery rebate credit. See instructions		
	31	Amount from Schedule 3, line 15	00	
	32	in the state of th	32	15,989.
	33		33	746.
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b>	34	746.
Direct deposit?	35a	Amount of line 34 you want <b>refunded to you.</b> If Form 8888 is attached, check here ▶ ☐  Routing number 1 1 1 0 0 0 0 2 5 ▶ <b>c</b> Type: ★ Checking ☐ Savings	35a	/40.
Direct deposit? See instructions.	►b	Routing number       1       1       1       0       0       0       0       2       5       ► c Type:       ▼ Checking       Savings         Account number       4       8       8       0       5       5       2       0       6       6       4       6		
	► d			
A	36	11 1 1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	07	
Amount You Owe	37	Amount you owe. Subtract line 33 from line 24. For details on how to pay, see instructions  [Stimuted to a particular of the content of the c	37	
	38	Estimated tax penalty (see instructions)		
Third Party Designee		you want to allow another person to discuss this return with the IRS? See tructions	elow.	<b>⋉</b> No
	Des	signee's Phone Personal identifi		
		ne ▶ no. ▶ number (PIN) ▶	_	
Sign		der penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to left, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which		
Here				nt vou an Identity
	100			N, enter it here
Joint return?		SOFTWARE ENGINEER (see in	nst.) 🖊	
See instructions. Keep a copy for	Spo			nt your spouse an
your records.	,		ty Prote nst.) ▶ [	ection PIN, enter it here
			131.)	
		pone no. (614) 592-1101 Email address QAAUTOMATION, MOBILE 07@GMAIL, COM parer's name Preparer's signature Date PTIN		Check if:
Paid			.703	Self-employed
Preparer		PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 02/25/2022 P02082		
Use Only				678) 965-9522
			s EIN ▶	
Go to www.irs.go	ov/Form	11040 for instructions and the latest information.  BAA  REV 02/17/22 PRO		Form <b>1040</b> (2021)

Form 1040 (2021)

Page 2

# SCHEDULE 1 (Form 1040)

# **Additional Income and Adjustments to Income**

OMB No. 1545-0074

2021

Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service

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

Your social security number
739-02-2056

Par	Additional income				
1	Taxable refunds, credits, or offsets of state and local income taxes	s.,		1	0.
<b>2</b> a	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, tr Schedule E			5	-10,810.
6	Farm income or (loss). Attach Schedule F			6	
7	Unemployment compensation			7	
8	Other income:				
а	Net operating loss	8a	(	)	
b	Gambling income	8b			
С	Cancellation of debt	8c			
d	Foreign earned income exclusion from Form 2555	8d	(	)	
е	Taxable Health Savings Account distribution	8e			
f	Alaska Permanent Fund dividends	8f			
g	Jury duty pay	8g			
h	Prizes and awards	8h			
i	Activity not engaged in for profit income	8i			
j	Stock options	8j			
k	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property	8k			
I	Olympic and Paralympic medals and USOC prize money (see instructions)	81			
m	Section 951(a) inclusion (see instructions)	8m			
n	Section 951A(a) inclusion (see instructions)	8n			
0	Section 461(I) excess business loss adjustment	80			
р	Taxable distributions from an ABLE account (see instructions) .	8р			
Z	Other income. List type and amount ▶	8z			
9	Total other income. Add lines 8a through 8z			9	
10	Combine lines 1 through 7 and 9. Enter here and on Form 1 1040-NR, line 8			10	-10,810.

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

Par	Adjustments to Income			
11	Educator expenses		. 11	
12	Certain business expenses of reservists, performing artists, and fee-officials. Attach Form 2106			
13	Health savings account deduction. Attach Form 8889		. 13	
14	Moving expenses for members of the Armed Forces. Attach Form	3903	. 14	
15	Deductible part of self-employment tax. Attach Schedule SE		. 15	
16	Self-employed SEP, SIMPLE, and qualified plans		. 16	
17	Self-employed health insurance deduction		. 17	
18	Penalty on early withdrawal of savings		. 18	
19a	Alimony paid		. 19a	
b	Recipient's SSN	<b>&gt;</b>	_	
С	Date of original divorce or separation agreement (see instructions)	·		
20	IRA deduction		. 20	
21	Student loan interest deduction		. 21	
22	Reserved for future use		. 22	
23	Archer MSA deduction		. 23	
24	Other adjustments:			
а	Jury duty pay (see instructions)	24a		
b	Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit	24b		
С	Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8l	24c		
d	Reforestation amortization and expenses	24d		
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e		
f	Contributions to section 501(c)(18)(D) pension plans	24f		
g	Contributions by certain chaplains to section 403(b) plans	24g		
h	Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions)	24h		
i	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations	24i		
j	Housing deduction from Form 2555	<b>24</b> j		
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)	24k		
z	Other adjustments. List type and amount ▶	24z		
25	Total other adjustments. Add lines 24a through 24z		. 25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments t</b> here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line			

#### **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. ▶ Go to www.irs.gov/ScheduleE for instructions and the latest information. OMB No. 1545-0074 Attachment Sequence No. 13

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

Your social security number

MADH	UKAR GUDLA						73	9-02-20	56
Part	Income or Loss From Rental Real Estate and F	Royaltie	s Note	: If you a	re in th	e business o	of rentir	ng personal	property, use
	Schedule C. See instructions. If you are an individual, re	eport far	m rental i	ncome o	r loss fr	om Form 48	<b>335</b> on	page 2, line	40.
A Dic	d you make any payments in 2021 that would require you	to file F	orm(s) 1	099? Se	e instr	uctions .		🗆	Yes X No
B If "	Yes," did you or will you file required Form(s) 1099? .							🗆	Yes No
1a	Physical address of each property (street, city, state, 2	ZIP cod	e)						
Α	H.NO.7-5-256/2 VIDYANAGAR JAGTIAL TE	LANGA	NA IN	50523	37				
В									
С									
1b	Type of Property 2 For each rental real estate p	roperty	listed			Rental		sonal Use	QJV
_	(from list below) above, report the number of personal use days. Check the figure of the requirements above, report the number of personal use days.	e <b>QJV</b>	oox only	_	L	ays		Days	
A	3 if you meet the requirements qualified joint venture. See ir	to file a	as a	A		365		0	
B C	qualified joint venture. Gee ii	isti uotic	) i i 3.	В					
	of Property:			C					
	gle Family Residence  3 Vacation/Short-Term Renta	d 5 la	and	7	Self-	Rontal			
-	ti-Family Residence 4 Commercial		oyalties			r (describe)			
Incom			Jyanies	Α	Othe	<u>(describe)</u> B			С
3	Rents received	3			530.				
4	Royalties received	4							
Expen									
5	Advertising	5							
6	Auto and travel (see instructions)	6							
7	Cleaning and maintenance	7		2,0	)50.				
8	Commissions	8							
9	Insurance	9							
10	Legal and other professional fees	10							
11	Management fees	11		2,2	250.				
12	Mortgage interest paid to banks, etc. (see instructions)								
13	Other interest	13							
14	Repairs	14			260.				
15	Supplies	15		۷,5	530.				
16	Taxes	16 17		2 (	250.				
17 18	Utilities	18		۷,2	230.				
19	Other (list)	10							
20	Total expenses. Add lines 5 through 19	20		11,3	340				
21	Subtract line 20 from line 3 (rents) and/or 4 (royalties).	_			, 10.				
21	result is a (loss), see instructions to find out if you must	- 1							
	file <b>Form 6198</b>	21		-10,8	310.				
22	Deductible rental real estate loss after limitation, if any	/,							
	on Form 8582 (see instructions)	22	(	10,8	10.)	(		)(	)
23a	Total of all amounts reported on line 3 for all rental proj	perties			23a		53	30.	
b	Total of all amounts reported on line 4 for all royalty pro				23b				
С	Total of all amounts reported on line 12 for all properties				23c				
d	Total of all amounts reported on line 18 for all propertie				23d				
е	Total of all amounts reported on line 20 for all properties				23e	1	1,34		
24	Income. Add positive amounts shown on line 21. Do i		,				·	24	10.010.
25	Losses. Add royalty losses from line 21 and rental real esta							25 (	10,810.)
26	Total rental real estate and royalty income or (loss)								
	here. If Parts II, III, IV, and line 40 on page 2 do no						on	26	-10,810.
	Schedule 1 (Form 1040), line 5. Otherwise, include this	announ	r iii tiile ti	JLAI UII I	1116 4 I	on page 2		26	TO, OTO.



## 2021 Ohio IT 1040

Individual Income Tax Return
Use only black ink/UPPERCASE letters.



AMENDED RETURN - Check here and include Ohio IT RE.

NOL CARRYBACK - Check here and include Schedule IT NOL.

	Primary taxpayer's SSN 739 02 205		If deceased	Sp	oouse's SSN (if t	filing join	tly) ✓ If dec	ceased S	3101	
	First name MADHUKAR			M.I.	Last name GUDLA					
	Spouse's first name (if	filing jointly)		M.I.	Last name					
	Address line 1 (number 9265 DEERCI	,	Зох							
	Address line 2 (apartme	ent number, suite nu	mber, etc.)							
	City					State	ZIP code	Ohio county	y (first four letters)	
	BLUE ASH					ОН	45236	HAMI		
	Foreign country (if the	mailing address is οι	itside the U.S.)			Foreign	ı postal code			
	Residency Status	- Check only one for	or primary			Filing	g Status - Chec	k one (as reported	l on federal income tax	return)
	X Resident	Part-year resident	Nonresident Indicate state	<b>&gt;&gt;</b>		×	Single, head of hou	usehold or qualify	ring widow(er)	
	Check only one for spo		Namesidant			ľ	Married filing jointly	/	Spouse's SSN	
	Resident	Part-year resident	Nonresident Indicate state	••		ı	Married filing sepa	rately	Opodoc 5 0014	
	Ohio Nonresident	t Statement – Se				F	Federal extension	filers - check here	э.	
	Spouse meets the	five criteria for irrebut	table presumption	on as r	nonresident.		f someone can clai dependent, check h		ouse if filing jointly) as a	a
paper clip.	1. Federal adjusted g	gross income (feder							101256	00
e or	2a.Additions – Ohio So	chedule of Adjustmen	ts, line 10 ( <b>incl</b>	ude so	chedule)		2a.			00
stapl	2b. Deductions – Ohio	Schedule of Adjustm	ents, line 39 ( <b>in</b>	clude	schedule)		2b.			00
Do not staple	Ohio adjusted gross if negative	s income (line 1 plus		,			3.		101256	00
	Exemption amount     Number of exemption	(include Schedule on sincluding you and					4.		1900	00
	5. Ohio income tax ba						5.		99356	00
	6. Taxable business in	come – Ohio Sched	ule IT BUS, line	13 ( <b>in</b>	clude schedu	le)	6.			00
	7. Taxable nonbusines	ss income (line 5 min	us line 6; if neg	ative, e	enter zero)		7.		99356	00
					PORTO A ROBERTO					

0098

## 2021 Ohio IT 1040

#### **Individual Income Tax Return**



SSN 739 02 2056

7a. Amount from line 7 on page 1		7a.	99356	00
8a. Nonbusiness income tax liability on line 7a (see instru	uctions for tax tables)	8a.	2707	00
8b.Business income tax liability – Ohio Schedule IT BUS	S, line 14 (include schedule)	8b.		00
8c. Income tax liability before credits (line 8a plus line 8b	)	8c.	2707	00
9. Ohio nonrefundable credits – Ohio Schedule of Cred	its, line 38 ( <b>include schedule</b> )	9.	0	00
10. Tax liability after nonrefundable credits (line 8c minus	line 9; if negative, enter zero)	10.	2707	00
11. Interest penalty on underpayment of estimated tax (in	nclude Ohio IT/SD 2210)	11.		00
12. Unpaid use tax (see instructions)		12.		00
13. Total Ohio tax liability before withholding or estimat	ed payments (add lines 10, 11 and 12)	)13.	2707	00
14. Ohio income tax withheld – Schedule of Ohio Withho income statements)			3420	00
15. Estimated and extension payments (from Ohio IT 104 from last year's return	, , , , , , , , , , , , , , , , , , ,			00
16.Refundable credits – Ohio Schedule of Credits, line 4	4 (include schedule)	16.		00
17. <u>Amended return only</u> – amount previously paid with	n original and/or amended return	17.		00
18. Total Ohio tax payments (add lines 14, 15, 16 and	17)	18.	3420	00
19. Amended return only – overpayment previously req	uested on original and/or amended ret	turn19.		00
20. Line 18 minus line 19. Place a "-" in the box if negative		20.	3420	00
21. Tax due (line 13 minus line 20). If line 20 is negative,		<u>'</u>		00
21. Tax due (line 13 filinus line 20). Il line 20 is negative,	ignore the - and add line 20 to line is	J21.		
22. Interest due on late payment of tax (see instructions)				00
23. <b>TOTAL AMOUNT DUE</b> (line 21 plus line 22). <b>Inclu</b> (if amended return) and make check payable to "Oh				00
24. Overpayment (line 20 minus line 13)		24.	713	00
25. Original return only – portion of line 24 carried forwards. Original return only – portion of line 24 you wish to a. Military Injury Relief b. Ohio History Fund				00
00 00	00			0.0
d. Breast/Cervical Cancer e. Wishes for Sick Ch	nildren f. Wildlife Species	Total 26g.		00
00 00	00			0.5
27. <b>REFUND</b> (line 24 minus lines 25 and 26g)	YOUR	REFUND ▶ 27.	713	00
Sign Here (required): I have read this return. Under pena		, , , , , , , , , , , , , , , , , , , ,	0 or less, no refund will be	

and belief, the return and all enclosures are true, correct and complete.

Phone number (614) 592-1101 Primary signature

Check here to authorize your preparer to discuss this return with the Department.

Preparer's printed name SYAM PRIYA RAM SAGAR GUP Phone number (678) 965-9522

Preparer's TIN (PTIN) P 02082703

If you owe \$1.00 or less, no payment is necessary.

NO Payment Included – Mail to: Ohio Department of Taxation P.O. Box 2679 Columbus, OH 43270-2679

Payment Included - Mail to: Ohio Department of Taxation P.O. Box 2057 Columbus, OH 43270-2057



## 2021 Schedule of Ohio Withholding

Use only black ink/UPPERCASE letters.



Sequence No. 11

Primary taxpayer's SSN

739 02 2056

List your and your spouse's (if filing jointly) W-2, 1099, and W-2G forms only if they have Ohio withholding. Enter "P" in the "P/S" box if the form is the primary taxpayer's and enter "S" if it is the spouse's. If the Ohio ID number on a statement has 9 digits, enter only the first 8 digits. Complete additional copies if necessary. Place state copies of your income statements after the last page of your return.

#### Part A - Total Withholding

1. Total of all Ohio state tax withheld on pages 1 and 2 as well as any additional pages. Enter here 3420 00 and on line 14 of your Ohio IT 1040 ......1.

Part B -			
1. P/S P	Box b - EIN 200344995	Box 1 - Wages, tips, other compensation 112066 00	Box 2 - Federal income tax withheld 15989 00
	Box 15 - Employer's Ohio ID number 52699400	Box 16 - Ohio wages, tips, etc. 112066 00	Box 17 - Ohio income tax 3420 00
2. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation 0 0	Box 2 - Federal income tax withheld 0 0
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
3. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
4. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld 0 0
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
5. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld 0 0
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
6. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld 0 0
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
7. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation 0 0	Box 2 - Federal income tax withheld 0 0
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax



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# 2021 Schedule of Ohio Withholding Primary taxpayer's SSN

739 02 2056



21350298

Sequence No. 12

D1-0	4000 B-	739 02 2056		Sequence No. 1
1. P/S	1099-Rs Payer's TIN	Box 1 - Gross distribution		ocquence No. 1
1. F/3	rayers fill	0.0	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld		Box 14 - Ohio tax withheld
		00		00
2. P/S	Payer's TIN	Box 1 - Gross distribution	<b></b>	D 7
		00	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld		Box 14 - Ohio tax withheld
		00		00
3. P/S	Payer's TIN	Box 1 - Gross distribution	Total	Day 7
		00	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld		Box 14 - Ohio tax withheld
		00		00
4. P/S	Payer's TIN	Box 1 - Gross distribution	Total	Box 7 -
		00	distribution	Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld		Box 14 - Ohio tax withheld
		00		00
Part D -	W-2Gs			
1. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4	- Federal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings		Box 15 - Ohio income tax withheld
		00		00
2. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4	- Federal income tax withheld
		00		00
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings		Box 15 - Ohio income tax withheld
		00		00
3. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4	- Federal income tax withheld
		00		00
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings		Box 15 - Ohio income tax withheld
		00		00
	1099-NECs			
1. P/S	Payer's TIN	Box 1 - Nonemployee compensation	Box 4	- Federal income tax withheld
		00		00
	Box 6 - Payer's Ohio number	Box 7 - State income		Box 5 - Ohio tax withheld
		00		00
2. P/S	Payer's TIN	Box 1 - Nonemployee compensation	Box 4	- Federal income tax withheld
		00		00
	Box 6 - Payer's Ohio number	Box 7 - State income		Box 5 - Ohio tax withheld
		00		00