# 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 number	
BALAMURUGAN VEDHAPURI	633-19-	1607	
Spouse's name	Spouse's soci	al security numb	er
ANITHA SOUNDARARAJAN	638-27-	-3608	
Part I Tax Return Information — Tax Year Ending December 31, 2021 (Enter	year you ar	e authorizinç	g.)
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			9,335.
<b>2</b> Total tax		2	6 <b>,</b> 297.
<b>3</b> Federal income tax withheld from Form(s) W-2 and Form(s) 1099			5 <b>,</b> 302.
4 Amount you want refunded to you			0,505.
5 Amount you owe		5	
Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keeping and supplied to the sure you get and keeping and supplied to the sure you get and keeping and supplied to the sure you get and keeping and supplied to the sure you get and keeping and supplied to the sure you get and keeping and supplied to the sure you get and keeping and supplied to the sure you get and keeping and supplied to the sure you get and keeping and supplied to the sure you get and keeping and supplied to the sure you get and keeping and supplied to the sure you get and keeping and supplied to the sure you get and keeping and supplied to the sure you get and keeping and supplied to the sure you get and keeping and supplied to the sure you get and keeping and supplied to the sure you get and keeping and supplied to the sure you get and the supplied to the	keep a copy	of your ret	urn)
my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmost to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejet for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U. Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indipayment 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 terminate payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requipusiness 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 an Electronic Funds Withdrawal Consent.	itter, or electro ection of the tra S. Treasury ar cated in the ta in to debit the the authoriza- lests must be processing of ayment. I furth	nic return original return original return (b) and its designate of the control of the control of the control of the electronic per acknowledge.	ator (ERO) the reason d Financial oftware for count. This (cancel) a ter than 2 payment of ge that the
Taxpayer's PIN: check one box only			1
I authorize GLOBAL TAXES LLC to enter or generate signature on the income tax return (original or amended) I am now authorizing.	Ent	1 6 0 7 er five digits, but 't enter all zeros	
I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN meth below.			
Your signature ▶ Date ▶			
Spouse's PIN: check one box only			7
I authorize GLOBAL TAXES LLC  ERO firm name signature on the income tax return (original or amended) I am now authorizing.  I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN and your return is filed using the Practitioner PIN meth below.	Ent don ow authorizir		box <b>only</b>
Spouse's signature ▶ Date ▶			
Practitioner PIN Method Returns Only—continue below	<u> </u>		
Part III Certification and Authentication — Practitioner PIN Method Only			
<b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5 8	7 2 7 8  Don't ente		8 9
I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income ta authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subm requirements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers of Ir	itting this retu	rn in accordand	
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

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

Filing Status Check only one box.	If yo	Single  Married filing jointly  uchecked the MFS box, enter the ron is a child but not your dependen	— name of y	d filing separately your spouse. If you	` ′	_		` ,	_	, ,	` , ` ,
Your first name	and mi	ddle initial	Last nar	ne					Your so	cial securit	ty number
BALAMURU	GAN		VEDH	APURI					633-	19-160	7
If joint return, sp	ouse's	first name and middle initial	Last nar	ne					Spouse	s social sec	curity number
ANITHA			SOUN	DARARAJAN					638-	27-360	8
Home address	numbe	r and street). If you have a P.O. box, see	instruction	ons.				Apt. no.	Preside	ntial Election	on Campaign
6395 PIN	E BI	LUFF DR								here if you,	
City, town, or po	ost offic	ce. If you have a foreign address, also co	omplete sp	paces below.	Sta	ite	ZIP c	ode			itly, want \$3 Checking a
CUMMING					G	A	30	040	_	ow will not	•
Foreign country	name		F	oreign province/sta	te/coun	ity	Fore	gn postal code	your tax	x or refund.	Spouse
At any time du	ing 20	21, did you receive, sell, exchange	, or othe	rwise dispose of a	ny fina	ancial interest i	n any	virtual currer	ncy?	Yes	⊠ No
Standard Deduction		eone can claim:		•		a dependent					
Age/Blindness	You:	Were born before January 2, 1	957	Are blind S	pouse	: Was bor	rn bet	ore January 2	2, 1957	☐ Is bl	ind
Dependents	s (see	instructions):		(2) Social secu	ritv	(3) Relationsh	qin	(4) <b>√</b> if a	ualifies fo	r (see instru	ctions):
If more	•	rst name Last name	,		number to you			Child tax cred		Ι `	her dependents
than four	KAV	IYA BALAMURUGAN		976-87-37	74	Daughter					X
dependents, see instructions	AAD	HAN BALAMURUGAN		512-69-09	04	Son		X			
and check										[	
here ►											
	1_	Wages, salaries, tips, etc. Attach I	Form(s) V	V-2					. 1	1	41,832.
Attach	2a	Tax-exempt interest	2a		b T	axable interest	t .		. 2b	,	
Sch. B if required.	3a	Qualified dividends	3a		<b>b</b> (	Ordinary divide	nds		. 3b	,	
Toquirou.	4a	IRA distributions	4a		b T	axable amoun	t		. 4b	,	
	5a	Pensions and annuities	5a		<b>b</b> T	axable amoun	t		. 5b	,	
Standard	6a	Social security benefits	6a		<b>b</b> T	axable amoun	t		. 6b	,	
Deduction for— Single or	7	Capital gain or (loss). Attach Sche	dule D if	required. If not re	quired	l, check here		▶ [	7		
Married filing	8	Other income from Schedule 1, lin	ne 10 .						. 8		12,497.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8. T	his is your <b>total ir</b>	ncome			!	9	12	29 <b>,</b> 335.
Married filing jointly or	10	Adjustments to income from Sche	edule 1, li	ne 26					. 10	)	
Qualifying	11_	Subtract line 10 from line 9. This is	s your <b>ac</b>	ljusted gross inc	ome		4		<b>1</b> 1	12	29 <b>,</b> 335.
widow(er), \$25,100	12a	Standard deduction or itemized	deducti	ons (from Schedu	ıle A)	12:	а	25,100	).		
Head of	b	Charitable contributions if you take	the stan	dard deduction (se	ee inst	ructions) 12I	b	600	0.		
household, \$18,800	С	Add lines 12a and 12b							. 12	3 2	25 <b>,</b> 700.
If you checked any box under	13	Qualified business income deduct	ion from	Form 8995 or Fo	rm 899	95-A			. 13		
Standard	14	Add lines 12c and 13							. 14		25 <b>,</b> 700.
Deduction, see instructions.	15	Taxable income. Subtract line 14	from line	e 11. If zero or les	s, ente	er -0			. 15	10	03,635.

	16	Tax (see instructions). Check if any from Form	n(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	3 🗌			16	14,297.
	17	Amount from Schedule 2, line 3						17	
	18	Add lines 16 and 17						18	14,297.
	19	Nonrefundable child tax credit or credit for	other depender	nts from Schedule	e 8812			19	500.
	20	Amount from Schedule 3, line 8						20	7,500.
	21	Add lines 19 and 20						21	8,000.
	22	Subtract line 21 from line 18. If zero or less,	enter -0					22	6 <b>,</b> 297.
	23	Other taxes, including self-employment tax	, from Schedule	e 2, line 21 .				23	0.
	24	Add lines 22 and 23. This is your total tax					. ▶	24	6 <b>,</b> 297.
	25	Federal income tax withheld from:							
	а	Form(s) W-2			25a	15,3	302.		
	b	Form(s) 1099			25b				
	С	Other forms (see instructions)			25c				
	d	Add lines 25a through 25c						25d	15,302.
If you have a	26	2021 estimated tax payments and amount a	applied from 20					26	
qualifying child,	27a	Earned income credit (EIC)		No	27a				
attach Sch. EIC.	h	Check here if you were born after Jan January 2, 2004, and you satisfy all the taxpayers who are at least age 18, to claim Nontaxable combat pay election	ne other requi the EIC. See in	rements for					
	b				$\dashv$				
	с 28	Prior year (2019) earned income		Cohodulo 0010	28	1 [	500.		
	29	American opportunity credit from Form 886			29	⊥, 、			
	30	Recovery rebate credit. See instructions .			30				
	31	Amount from Schedule 3, line 15			31				
	32	Add lines 27a and 28 through 31. These are				able credits	: •	32	1,500.
	33	Add lines 25d, 26, and 32. These are your t	-					33	16,802.
	34	If line 33 is more than line 24, subtract line 2						34	10,505.
Refund	35a	Amount of line 34 you want <b>refunded to yo</b>			•	=	▶ □	35a	10,505.
Direct deposit?	▶b	Routing number 1 1 1 0 0 0 0			Checki		vings		.,
See instructions.	▶d	Account number 4 8 8 0 1 8 1					90		
	36	Amount of line 34 you want applied to your			36	_			
Amount	37	Amount you owe. Subtract line 33 from lin			see instr	uctions	. •	37	
You Owe	38	Estimated tax penalty (see instructions) .			38				
Third Party Designee		you want to allow another person to distructions	cuss this retu	rn with the IRS?		Yes. Com	plete b	elow.	X No
		ignee's	Phone			Persona			
		ne •	no. ►			number			
Sign		der penalties of perjury, I declare that I have examine, they are true, correct, and complete. Declaration							
Here		ır signature	Date	Your occupation			1		nt you an Identity
	,	in dignature	Bato	Tour Goodpation					N, enter it here
Joint return?				IT			(see ii	nst.) ►	
See instructions. Keep a copy for	Spo	ouse's signature. If a joint return, <b>both</b> must sign.	Date	Spouse's occupat	ion				nt your spouse an ection PIN, enter it here
your records.	,			HOUSE WIFE	-			nst.) ▶	ection Plix, enter it here
	————	ne no. (469) 619-7759	Email address	BVEDHAPUR		TT COM	(		
		parer's name Preparer's signal		DVEDUALOK.	Date		TIN	$\neg \neg$	Check if:
Paid		PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA		GIIPTA TAT.T.AM			02082	703	Self-employed
Preparer		n's name ► GLOBAL TAXES LLC	1411 0110111	COLITY IMPLANT	100/00	J, 2022   I			678) 965-9522
Use Only		n's address ► 2530 Pebble Creek	In Cummin	a GA 30041				s EIN ▶	
Go to www ire a		1040 for instructions and the latest information.		BAA	DEV 024	19/22 PRO	1		Form <b>1040</b> (2021)
35 to *** **.113.90	JV/I UIII	70 70 101 mondono and the latest information.		DAA	N⊏V U3/1	13/22 FRU			101111 10-10 (2021)

Form 1040 (2021)

Page 2

### **SCHEDULE 1** (Form 1040)

# **Additional Income and Adjustments to Income**

OMB No. 1545-0074 Attachment Sequence No. **01** 

Department of the Treasury Internal Revenue Service

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

► Attach to Form 1040, 1040-SR, or 1040-NR. ▶ Go to www.irs.gov/Form1040 for instructions and the latest information.

Your social security number BALAMURUGAN VEDHAPURI & ANITHA SOUNDARARAJAN 633-19-1607

Par	t I Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxe	S	1	
2a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions)	<b>-</b>		
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	-12,497.
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		
ı	Olympic and Paralympic medals and USOC prize money (see	- Circ		
	instructions)	81		
m	Section 951(a) inclusion (see instructions)	8m		
n	Section 951A(a) inclusion (see instructions)	8n		
0	Section 461(I) excess business loss adjustment	80		
р	Taxable distributions from an ABLE account (see instructions) .	8p		
Z	Other income. List type and amount ▶	8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. Enter here and on Form 1	040, 1040-SR, or		
	1040-NR, line 8		10	-12.497

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 3 (Form 1040)

**Additional Credits and Payments** 

OMB No. 1545-0074

2021

Attachment
Sequence No. 03

Department of the Treasury Internal Revenue Service

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

BALAMURUGAN VEDHAPURI & ANITHA SOUNDARARAJAN

► Attach to Form 1040, 1040-SR, or 1040-NR.
 Go to www.irs.gov/Form1040 for instructions and the latest information.

Attachment Sequence No. 03

Your social security number

633-19-1607

Par	t I Nonrefundable Credits				
1	Foreign tax credit. Attach Form 1116 if required			1	
2	Credit for child and dependent care expenses from Form 244 Form 2441	1, lin 	e 11. Attach	2	
3	Education credits from Form 8863, line 19			3	
4	Retirement savings contributions credit. Attach Form 8880			4	
5	Residential energy credits. Attach Form 5695			5	
6	Other nonrefundable credits:				
а	General business credit. Attach Form 3800	6a			
b	Credit for prior year minimum tax. Attach Form 8801	6b			
С	Adoption credit. Attach Form 8839	6с			
d	Credit for the elderly or disabled. Attach Schedule R	6d			
е	Alternative motor vehicle credit. Attach Form 8910	6e			
f	Qualified plug-in motor vehicle credit. Attach Form 8936	6f	7 <b>,</b> 500.		
g	Mortgage interest credit. Attach Form 8396	6g			
h	District of Columbia first-time homebuyer credit. Attach Form 8859	6h			
i	Qualified electric vehicle credit. Attach Form 8834	6i			
j	Alternative fuel vehicle refueling property credit. Attach Form 8911	6j			
k	Credit to holders of tax credit bonds. Attach Form 8912	6k			
1	Amount on Form 8978, line 14. See instructions	61			
Z	Other nonrefundable credits. List type and amount ▶	6z			
7	Total other nonrefundable credits. Add lines 6a through 6z			7	7 <b>,</b> 500.
8	Add lines 1 through 5 and 7. Enter here and on Form 1040, 1040 line 20	-SR, 	or 1040-NR,	8	7,500.

Schedule 3 (Form 1040) 2021 Page **2** 

Par	Other Payments and Refundable Credits			
9	Net premium tax credit. Attach Form 8962		9	
10	Amount paid with request for extension to file (see instructions) .		10	
11	Excess social security and tier 1 RRTA tax withheld		11	
12	Credit for federal tax on fuels. Attach Form 4136		12	
13	Other payments or refundable credits:			
а	Form 2439	13a		
b	Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202 for leave taken before April 1, 2021	13b		
С	Health coverage tax credit from Form 8885	13c		
d		13d		
е	Reserved for future use	13e		
f	Deferred amount of net 965 tax liability (see instructions)	13f		
g	Credit for child and dependent care expenses from Form 2441, line 10. Attach Form 2441	13g		
h	Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202 for leave taken after March 31, 2021	13h		
Z	Other payments or refundable credits. List type and amount ▶	13z		
14	Total other payments or refundable credits. Add lines 13a through	13z	14	
15	Add lines 9 through 12 and 14. Enter here and on Form 1040, 1040 line 31		15	

BAA

#### **SCHEDULE E** (Form 1040)

Department of the Treasury

Name(s) shown on return

Internal Revenue Service (99)

#### Supplemental Income and Loss

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

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

Attachment

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

Sequence No. 13

OMB No. 1545-0074

Your social security number 633-19-1607 BALAMURUGAN VEDHAPURI & ANITHA SOUNDARARAJAN Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Part I Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. A Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions . . . . . Physical address of each property (street, city, state, ZIP code) Α 6395 PINE BLUFF DR CUMMING GA 30040-4823 В C 1b Fair Rental **Personal Use** Type of Property For each rental real estate property listed QJV above, report the number of fair rental and (from list below) **Days Days** personal use days. Check the **QJV** box only if you meet the requirements to file as a Α 365 Α 0 qualified joint venture. See instructions. В В С С Type of Property: Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe) Income: Properties: Α 3 Rents received . 3 620. 4 Royalties received . . . . . . 4 Expenses: 5 Advertising 5 . . . . . . 6 Auto and travel (see instructions) . . . 6 7 Cleaning and maintenance . . . 7 8 8 Commissions. . . . . . 9 Insurance . . . . . . . . . . 9 10 Legal and other professional fees . . . 10 11 11 12 Mortgage interest paid to banks, etc. (see instructions) 12 8,312. 13 13 Other interest. . . . . . . . . 14 Repairs. . . . . . 14 15 15 Supplies . Taxes . . . . . . 16 16 4,805. 17 17 18 Depreciation expense or depletion . . 18 19 19 Total expenses. Add lines 5 through 19 . . . . . 13,117. 20 20 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 . . . . . . . . . . . . . . . . . . 21 -12,497.22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . 12,497.) 620. 23a Total of all amounts reported on line 3 for all rental properties 23a **b** Total of all amounts reported on line 4 for all royalty properties 23b c Total of all amounts reported on line 12 for all properties 23c 8,312. d Total of all amounts reported on line 18 for all properties 23d 23e Total of all amounts reported on line 20 for all properties 13,117. Income. Add positive amounts shown on line 21. Do not include any losses 24 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here. 25 12,497. 26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 26 -12,497.

#### **SCHEDULE 8812** (Form 1040)

Department of the Treasury

Internal Revenue Service (99) Name(s) shown on return

## **Credits for Qualifying Children** and Other Dependents

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

1040-SF 1040-NR 8812 ▶ Go to www.irs.gov/Schedule8812 for instructions and the latest information.

OMB No. 1545-0074

Attachment Sequence No. 47

Your social security number

BALAMURUGAN VEDHAPURI & ANITHA SOUNDARARAJAN 633-19-1607 **Child Tax Credit and Credit for Other Dependents** Part I-A 1 Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR . 1 129,335. Enter income from Puerto Rico that you excluded . . . . . . Enter the amounts from lines 45 and 50 of your Form 2555 . . . . . . b 2b 0. c Enter the amount from line 15 of your Form 4563 . . . . 2c 2d0. 3 3 129,335. Number of qualifying children under age 18 with the required social security number 4a 4a Number of children included on line 4a who were under age 6 at the end of 2021. 0. 1. 5 If line 4a is more than zero, enter the amount from the Line 5 Worksheet; otherwise, enter -0-5 3,000. 6 Number of other dependents, including any qualifying children who are not under age 18 or who do not have the required social security number . . . . . . . . . . . . Caution: Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resident alien. Also, do not include anyone you included on line 4a. 7 7 500. 8 8 3,500. Enter the amount shown below for your filing status. • Married filing jointly—\$400,000 • All other filing statuses—\$200,000 9 400,000. Subtract line 9 from line 3. 10 • If zero or less, enter -0-. • If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc. 10 0. 11 11 0. Subtract line 11 from line 8. If zero or less, enter -0- . . . . . . . . . . . . 12 12 3,500. 13 Check all the boxes that apply to you (or your spouse if married filing jointly). A Check here if you (or your spouse if married filing jointly) had a principal place of abode in the United States 

Part I-B	Filers who Check a Box on Line 13
Caution: If yo	ou did not check a box on line 13, do not complete Part I-B; instead, skip to Part I-C.

14a	Enter the smaller of line 7 or line 12	14a	500.
b	Subtract line 14a from line 12	14b	3,000.
c	If line 14a is zero, enter -0-; otherwise, enter the amount from the <b>Credit Limit Worksheet A</b>	14c	6,797.
d	Enter the smaller of line 14a or line 14c	14d	500.
e	Add lines 14b and 14d	14e	3,500.
f	Enter the aggregate amount of advance child tax credit payments you (and your spouse if filing jointly) received for 2021. See your Letter(s) 6419 for the amounts to include on this line. If you are missing Letter 6419, see the instructions before entering an amount on this line. If you didn't receive any advance child tax credit payments for 2021, enter -0-	14f	1,500.
	<b>Caution:</b> If the amount on this line doesn't match the aggregate amounts reported to you (and your spouse if filing jointly) on your Letter(s) 6419, the processing of your return will be delayed.		
g	Subtract line 14f from line 14e. If zero or less, enter -0- on lines 14g through 14i and go to Part III	14g	2,000.
h	Enter the smaller of line 14d or line 14g. This is your credit for other dependents. Enter this amount on line 19 of your Form 1040, 1040-SR, or 1040-NR	14h	500.
i	Subtract line 14h from line 14g. This is your refundable child tax credit. Enter this amount on line 28 of your Form 1040, 1040-SR, or 1040-NR.	14i	1,500.

B Check here if you (or your spouse if married filing jointly) were a bona fide resident of Puerto Rico for 2021 🗌

Schedule 8812 (Form 1040) 2021 Page **2** 

Part	I-C Filers Who Do Not Check a Box on Line 13		
Cautio	on: If you checked a box on line 13, do not complete Part I-C.		
15a	Enter the amount from the Credit Limit Worksheet A	15a	
b	Enter the smaller of line 12 or line 15a	15b	
	Additional child tax credit. Complete Parts II-A through II-C if you meet each of the following items.		
	1. You are not filing Form 2555.		
	2. Line 4a is more than zero.		
	3. Line 12 is more than line 15a.		
c	If you completed Parts II-A through II-C, enter the amount from line 27; otherwise, enter -0	15c	
d	Add lines 15b and 15c	15d	
e	Enter the aggregate amount of advance child tax credit payments you (and your spouse if filing jointly) received for 2021. See your Letter(s) 6419 for the amounts to include on this line. If you are missing Letter 6419, see the instructions before entering an amount on this line. If you didn't receive any advance child tax credit payments for 2021, enter -0	15e	
	filing jointly) on your Letter(s) 6419, the processing of your return will be delayed.		
f	Subtract line 15e from line 15d. If zero or less, enter -0- on lines 15f through 15h and go to Part III	15f	
g	Enter the smaller of line 15b or line 15f. This is your nonrefundable child tax credit and credit for other		
8	dependents. Enter this amount on line 19 of your Form 1040, 1040-SR, or 1040-NR	15g	
h	Subtract line 15g from line 15f. This is your additional child tax credit. Enter this amount on line 28 of your		_
	Form 1040, 1040-SR, or 1040-NR	15h	
Part			_
Cautio	on: If you file Form 2555, do not complete Parts II-A through II-C; you cannot claim the additional child tax credit.		
Cautio	on: If you checked a box on line 13, do not complete Parts II-A through II-C; you cannot claim the additional child ta	x credit.	
16a	Subtract line 15b from line 12. If zero, skip Parts II-A and II-B and enter -0- on line 27	16a	
b	Number of qualifying children under 18 with the required social security number: x \$1,400.		
	Enter the result. If zero, skip Parts II-A and II-B and enter -0- on line 27	16b	
	<b>TIP:</b> The number of children you use for this line is the same as the number of children you used for line 4a.		
17	Enter the <b>smaller</b> of line 16a or line 16b	17	
18a	Earned income (see instructions)		
b	Nontaxable combat pay (see instructions)		
19	Is the amount on line 18a more than \$2,500?		
	No. Leave line 19 blank and enter -0- on line 20.		
	Yes. Subtract \$2,500 from the amount on line 18a. Enter the result 19		
20	Multiply the amount on line 19 by 15% (0.15) and enter the result	20	
	Next. On line 16b, is the amount \$4,200 or more?		
	No. If line 20 is zero, enter -0- on line 15c. Otherwise, skip Part II-B and enter the <b>smaller</b> of line 17 or line 20 on line 27.		
	Yes. If line 20 is equal to or more than line 17, skip Part II-B and enter the amount from line 17 on line 27. Otherwise, go to line 21.		
Part	II-B Certain Filers Who Have Three or More Qualifying Children		_
21	Withheld social security, Medicare, and Additional Medicare taxes from Form(s) W-2, boxes 4 and 6. If married filing jointly, include your spouse's amounts with yours. If your employer withheld or you paid Additional Medicare Tax or tier 1 RRTA taxes, see instructions		
22	Enter the total of the amounts from Schedule 1 (Form 1040), line 15; Schedule 2 (Form 1040), line 5; Schedule 2 (Form 1040), line 6; and Schedule 2 (Form 1040), line 13 . 22		
23	Add lines 21 and 22		
24	1040 and		
	1040-SR filers: Enter the total of the amounts from Form 1040 or 1040-SR, line 27a, and Schedule 3 (Form 1040), line 11.		
	<b>1040-NR filers:</b> Enter the amount from Schedule 3 (Form 1040), line 11.		
25	Subtract line 24 from line 23. If zero or less, enter -0	25	
26	Enter the <b>larger</b> of line 20 or line 25	26	_
-	Next enter the smaller of line 17 or line 26 on line 27		
Part	II-C Additional Child Tay Credit		
27	Enter this amount on line 15c	27	_

Schedule 8812 (Form 1040) 2021

Part	Additional Tax (use only if line 14g or line 15f, whichever applies, is zero)		
28a	Enter the amount from line 14f or line 15e, whichever applies	28a	
b	Enter the amount from line 14e or line 15d, whichever applies	28b	
29	Excess advance child tax credit payments. Subtract line 28b from line 28a. If zero, stop; you do not owe the		
	additional tax	29	
30	Enter the number of qualifying children taken into account in determining the annual advance amount you		
	received for 2021. See your Letter 6419 for this number. If you are missing your Letter 6419, you are filing a joint return, or you received more than one Letter 6419, see the instructions before entering a number on this line	30	
	<b>Caution:</b> If the amount on this line doesn't match the number of qualifying children reported to you (and your spouse if filing jointly) on your Letter(s) 6419, the processing of your return will be delayed.		
31	Enter the smaller of line 4a or line 30	31	
32	Subtract line 31 from line 30. If zero, skip to line 40 and enter the amount from line 29; otherwise, continue to		
	line 33	32	
33	Enter the amount shown below for your filing status.		
	• Married filing jointly or Qualifying widow(er)—\$60,000		
	• Head of household—\$50,000		
	• All other filing statuses—\$40,000	33	
34	Subtract line 33 from line 3. If zero or less, enter -0	34	
35	Enter the amount from line 33	35	
36	Divide line 34 by line 35. Enter the result as a decimal (rounded to at least three places). If the result is 1.000 or		
	more, enter 1.000	36	
37	Multiply line 32 by \$2,000	37	
38	Multiply line 37 by line 36	38	
39	Subtract line 38 from line 37	39	
40	Subtract line 39 from line 29. If zero or less, enter -0 This is your additional tax. If more than zero, enter		
	this amount on Schedule 2 (Form 1040), line 19	40	

BAA

REV 03/19/22 PRO

Schedule 8812 (Form 1040) 2021

# Form **8936** (Rev. January 2022)

Department of the Treasury

Internal Revenue Service

**Qualified Plug-in Electric Drive Motor Vehicle Credit** 

(Including Qualified Two-Wheeled Plug-in Electric Vehicles)

► Attach to your tax return.

► Go to www.irs.gov/Form8936 for instructions and the latest information.

OMB No. 1545-2137

Attachment Sequence No. **69** 

Name(s) shown on return

BALAMURUGAN VEDHAPURI & ANITHA SOUNDARARAJAN

633-19-1607

#### Note:

- Use this form to claim the credit for certain plug-in electric vehicles.
- Claim the credit for certain alternative motor vehicles on Form 8910.

Part	Tentative Credit	3310.		
Use a	separate column for each vehicle. If you need more colum dditional Forms 8936 and include the totals on lines 12 and	<b>(a)</b> Vehicle 1	(b) Vehicle 2	
1	Year, make, and model of vehicle	1	TESLA Y	
2	Vehicle identification number (see instructions)	2	5YJYGAEE9MF131458	
3	Enter date vehicle was placed in service (MM/DD/YYYY)	3	03/16/2021	
4a	If the vehicle is a two-wheeled vehicle, enter the cost of the vehicle. If the vehicle has at least four wheels, see instructions	4a	7,500.	
b	Phase-out percentage (see instructions)	4b	100.00 %	%
c	Tentative credit. Multiply line 4a by line 4b	4c	7,500.	

**Next:** If you did NOT use your vehicle for business or investment purposes and did not have a credit from a partnership or S corporation, skip Part II and go to Part III. All others, go to Part II.

Part	Credit for Business/Investment Use Part of	Vehi	cle		
5	Business/investment use percentage (see instructions)	5		%	%
6	Multiply line 4c by line 5. If the vehicle has at least four wheels, leave lines 7 through 10 blank and go to line 11	6			
7	Section 179 expense deduction (see instructions) .	7			
8	Subtract line 7 from line 6	8			
9	Multiply line 8 by 10% (0.10)	9			
10	Maximum credit per vehicle	10	2,500		2,500
11	For vehicles with four or more wheels, enter the amount from line 6. If the vehicle is a two-wheeled vehicle, enter the smaller of line 9 or line 10	11			
12	Add columns (a) and (b) on line 11			12	
13	Qualified plug-in electric drive motor vehicle credit from p (see instructions)		-	13	
14	Business/investment use part of credit. Add lines S corporations, stop here and report this amount on Schamount on Form 3800, Part III, line 1y	nedule	e K. All others, report this	14	

Note: Complete Part III to figure any credit for the personal use part of the vehicle.

Form 8936 (Rev. 1-2022)

Part	Credit for Personal Use Part of Vehicle				:
			(a) Vehicle 1		(b) Vehicle 2
15	If you skipped Part II, enter the amount from line 4c. If you completed Part II, subtract line 6 from line 4c. If the vehicle has at least four wheels, leave lines 16 and 17 blank and go to line 18	completed Part II, subtract line 6 from line 4c. If the icle has at least four wheels, leave lines 16 and 17			
16	Multiply line 15 by 10% (0.10)				
17	Maximum credit per vehicle. If you skipped Part II, enter \$2,500. If you completed Part II, subtract line 11 from line 10	17			
18	For vehicles with four or more wheels, enter the amount from line 15. If the vehicle is a two-wheeled vehicle, enter the smaller of line 16 or line 17	18	7,5	00.	
19	Add columns (a) and (b) on line 18			19	7,500.
20	Enter the amount from Form 1040, 1040-SR, or 1040-NR,	line	18	20	14,297.
21	Personal credits from Form 1040, 1040-SR, or 1040-NR (s	see ir	estructions)	21	
22	Subtract line 21 from line 20. If zero or less, enter -0- and the personal use part of the credit			22	14,297.
23	Personal use part of credit. Enter the smaller of lin Schedule 3 (Form 1040), line 6f. If line 22 is smaller than li			23	7,500.

REV 03/19/22 PRO Form **8936** (Rev. 1-2022)

(Rev. December 2021)

Department of the Treasury Internal Revenue Service

Taxpayer name(s) shown on return

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

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

OMB No. 1545-0074

Attachment Sequence No. 70

Taxpayer identification number

BALA	AMURUGAN VEDHAPURI & ANITHA SOUNDARARAJAN	633-19-3	1607		
	eparer's name and PTIN				
	1 PRIYA RAM SAGAR GUPTA TALLAM	P020827	)3		
Part	·				
	check the appropriate box for the credit(s) and/or HOH filing status claimed on the return a benefit(s) claimed (check all that apply).		AOTC		HOH
1	Did you complete the return based on information for the applicable tax year provided by $t$ or reasonably obtained by you? (See instructions if relying on prior year earned income.)	he taxpayer	Yes	No	N/A
2	If credits are claimed on the return, did you complete the applicable EIC and/or CTC/worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Schedule 1040) instructions, and/or the AOTC worksheet found in the Form 8863 instructions, o worksheet(s) that provides the same information, and all related forms and schedules for claimed?	8812 (Form r your own			
3	Did you satisfy the knowledge requirement? To meet the knowledge requirement, you must the following.  • Interview the taxpayer, ask questions, and contemporaneously document the taxpayer's re-				
	<ul> <li>determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status.</li> <li>Review information to determine that the taxpayer is eligible to claim the credit(s) and/or status and to figure the amount(s) of any credit(s)</li></ul>		X		
4	Did any information provided by the taxpayer or a third party for use in preparing the information reasonably known to you, appear to be incorrect, incomplete, or inconsistent answer questions 4a and 4b. If " <b>No</b> ," go to question 5.)	e return, or ? (If <b>"Yes,"</b>		×	
а	Did you make reasonable inquiries to determine the correct, complete, and consistent inform	nation? .			
b	Did you contemporaneously document your inquiries? (Documentation should include the you asked, whom you asked, when you asked, the information that was provided, and the information had on your preparation of the return.)	impact the			
5	Did you satisfy the record retention requirement? To meet the record retention requirement keep a copy of your documentation referenced in question 4b, a copy of this Form 8867, a applicable worksheet(s), a record of how, when, and from whom the information used to pr 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) prov taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing status the amount(s) of the credit(s)	copy of any epare Form ided by the	×		
	List those documents provided by the taxpayer, if any, that you relied on:				
6	Did you ask the taxpayer whether he/she could provide documentation to substantiate eligic credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return teturn is selected for audit?	rn if his/her	X		
7	Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous year	ır?	×		
	(If credits were disallowed or reduced, go to question 7a; if not, go to question 8.)				
а	Did you complete the required recertification Form 8862?				
8	If the taxpayer is reporting self-employment income, did you ask questions to prepare a cocorrect Schedule C (Form 1040)?				
or Pa	perwork Reduction Act Notice, see separate instructions. REV 03/19/22 PRO		Form <b>886</b>	<b>37</b> (Rev.	12-2021)

orm 88	367 (Rev. 12-2021)			Page 2
Part	II 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		claim C	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 child has not lived with the taxpayer 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			Part \	/.)
13	Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the quituition and related expenses for the claimed AOTC?		Yes	No
Part		s, go to	Part	VI.)
14	Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax and provided more than half of the cost of keeping up a home for the year for a qualifying person?	x year	Yes	No
Part				
	➤ 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	ny 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 instru	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>			
	<ol><li>A record of how, when, and from whom the information used to prepare this form and the applica obtained.</li></ol>			
	<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 penalty for e comply related to a claim of an applicable credit or HOH filing status (see instructions for more in			
15	Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct complete?		Yes	No
	·	Form <b>886</b>		12-2021





Georgia Form 500 (Rev. 08/02/21)
Individual Income Tax Return
Georgia Department of Revenue
2021(Approved software version)

# Page 1

Fiscal Year Beginning

STATE GA

Fiscal Year Ending YOUR DRIVER'S LICENSE/STATE ID

059284119

YOUR FIRST NAME

1. BALAMURUGAN

MI YOUR SOCIAL SECURITY NUMBER

633-19-1607

LAST NAME (For Name Change See IT-511 Tax Booklet)

VEDHAPURI

SUFFIX

**SUFFIX** 

SPOUSE'S FIRST NAME

ANITHA

I SPOUSE'S SOCIAL SECURITY NUMBER

638-27-3608

DEPARTMENT USE ONLY

LAST NAME

SOUNDARARAJAN

ADDRESS (NUMBER AND STREET or P.O. BOX) (Use 2nd address line for Apt, Suite or Building Number)

CHECK IF ADDRESS HAS CHANGED

2.6395 PINE BLUFF DR

CITY (Please insert a space if the city has multiple names)

1. FULL- YEAR RESIDENT 2. PART- YEAR RESIDENT

STATE

TO

ZIP CODE

3. CUMMING

GΑ

30040

(COUNTRY IF FOREIGN)

6. Number of exemptions (Check appropriate box(es) and enter total in 6c.) 6a. Yourself X

Omit Lines 9 thru 14 and use Form 500 Schedule 3 if you are a part-year or nonresident filer.

3. NONRESIDENT

A. Single B. Married filing joint C. Married filing separate (Spouse's social security number must be entered above) D. Head of Household or Qualifying Widow(er)

7a. Number of Dependents (Enter details on Line 7b., and DO NOT include yourself or your spouse).....

**7a**. 2

**6c.** 2

6b. Spouse X

# Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue



2021 Page 2

First Name, MI.

KAVIYA

YOUR SOCIAL SECURITY NUMBER 633-19-1607

#### 7b. Dependents (If you have more than 4 dependents, attach a list of additional dependents) **Last Name**

BALAMURUGAN

**Social Security Number** Relationship to You

976-87-3774 DAUGHTER

First Name, MI. **Last Name** 

> AADHAN BALAMURUGAN

**Social Security Number** Relationship to You 512-69-0904 SON

First Name, MI. **Last Name** 

> **Social Security Number** Relationship to You

First Name, MI. **Last Name** 

> **Social Security Number** Relationship to You

#### **INCOME COMPUTATIONS**

If amount on line 8, 9, 10, 13 or 15 is negative, use the minus sign (-). Example -3456.

8. Federal adjusted gross income (From Federal Form 1040)	more, or your gross income is less that	129335 an your
9. Adjustments from Form 500 Schedule 1 (See IT-511 Tax Booklet)	. 9.	-600
10. Georgia adjusted gross income (Net total of Line 8 and Line 9)	10.	128735
11. Standard Deduction (Do not use FEDERAL STANDARD DEDUCTION)(See IT-511 Tax Booklet)	11a.	6000
b. Self: 65 or over? Blind? Total x 1,300=	11b.	
Spouse: 65 or over?  Blind?  c. Total Standard Deduction (Line 11a + Line 11b)  Use EITHER Line 11c OR Line 12c (Do not write on both lines)	11c.	6000
12. Total Itemized Deductions used in computing Federal Taxable Income. If you use item	mized deductions, you must include Fed	leral Schedule A.
a. Federal Itemized Deductions (Schedule A- Form 1040)	12a.	
b. Less adjustments: (See IT-511 Tax Booklet)	12b.	
c. Georgia Total Itemized Deductions	12c.	
13. Subtract either Line 11c or Line 12c from Line 10; enter balance	13.	122735

# Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue



2021

Page 3

YOUR SOCIAL SECURITY NUMBER 633-19-1607

14a. Enter the number from Line 6c. 2 Multiply by \$2,700 for filing status A or D or multiply by \$3,700 for filing status B or C	14a.	7400
14b. Enter the number from Line 7a. 2 Multiply by \$3,000	14b.	6000
14c. Add Lines 14a. and 14b. Enter total	14c.	13400
<ul><li>15a. Income before GA NOL (Line 13 less Line 14c or Schedule 3, Line 14)</li><li>15b. Georgia NOL utilized (Cannot exceed Line 15a or the amount after applying the 80% limitation, see IT-511 Tax Booklet for more information).</li></ul>	15a. 15b.	109335
15c. Georgia Taxable Income (Line 15a less Line 15b)	15c.	109335
16. Tax (Use Tax Table or Tax Rate Schedule in the IT-511 Tax Booklet)	16.	6052
17. Low Income Credit 17a. 17b	17c.	
18. Other State(s) Tax Credit (Include a copy of the other state(s) return)	18.	
19. Credits used from IND-CR Summary Worksheet	19.	
20. Total Credits Used from Schedule 2 Georgia Tax Credits (must be file electronically)	<b>d</b> 20.	
21. Total Credits Used (sum of Lines 17-20) cannot exceed Line 16	21.	0
22. Balance (Line 16 less Line 21) if zero or less than zero, enter zero	22.	6052

**INCOME STATEMENT DETAILS** Only enter income on which Georgia tax was withheld. Enter income from W-2s, 1099s, and G2-As on Line 4 GA Wages/Income. For other income statements complete Line 4 using the income reported from **Form G2-RP Line 12** or **13**; **Form G2-LP Line 11**, or for **Form G2-FL enter zero**.

	(INCOME STA	TEMENT A)			(INCOME S	STATEMENT B	)	(INCOME STATEMENT C)			)
1.	WITHHOLDING TY  X W-2	PE: G2-A	G2-LP	1.	WITHHOLDING W-2	TYPE: G2-A	G2-LP	1.	WITHHOLDING T	TYPE: G2-A	G2-LP
	1099	G2-FL	G2-RP		1099	G2-FL	G2-RP		1099	G2-FL	G2-RP
2.	EMPLOYER/PAYER ID NUMBER (FEIN) 582426265	× ssn		2.	EMPLOYER/PAY			2.	EMPLOYER/PAY ID NUMBER (FEI		
3.	EMPLOYER/PAYER 2113988D		THHOLDING ID	3.	EMPLOYER/PA	YER STATE W	THHOLDING ID	3.	EMPLOYER/PA	YER STATE W	THHOLDING ID
4.	GA WAGES / INCO	ME 1832		4.	GA WAGES / IN	COME		4.	GA WAGES / IN	COME	
5.	GA TAX WITHHEL	<b>.</b> р 6805		5.	GA TAX WITHHE	ELD		5.	GA TAX WITHHE	LD	

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

PAGES (1-5) ARE REQUIRED FOR PROCESSING

REV 03/22/22 PRO

# Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue 2021



2200411543

YOUR SOCIAL SECURITY NUMBER 633-19-1607

ID

# Page 4

<ol> <li>2.</li> <li>3.</li> </ol>	(INCOME STATEMENT D) WITHHOLDING TYPE: W-2 G2-A G2-LP 1099 G2-FL G2-RP EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN  EMPLOYER/PAYER STATE WITHHOLDING ID	1. 2. 3.	(INCOME S WITHHOLDING W-2 1099 EMPLOYER/PAY ID NUMBER (FE EMPLOYER/PA	G2-A G2-FL (ER FEDER IN) S	G2-L G2-R RAL SN	P 2.	<u>.</u>	(INCOME ST WITHHOLDING T W-2 1099 EMPLOYER/PAYI ID NUMBER (FEIN	YPE: G2-A G2-FL ER FEDE	ERAL SSN	G2-LP G2-RP THHOLDING II
4.	GA WAGES / INCOME	4.	GA WAGES / IN	COME		4	4.	GA WAGES / INC	OME		
5.	GA TAX WITHHELD	5.	GA TAX WITHHE	ELD		5	5.	GA TAX WITHHE	LD		
23.	Georgia Income Tax Withheld on Wage (Enter Tax Withheld Only and include W-2s				23						6805
24.	Other Georgia Income Tax Withheld (Must include G2-A, G2-FL, G2-LP and/or				24						
25.	Estimated Tax paid for 2021 and Form I		,		25						
26.	Schedule 2B Refundable Tax Credits (Cannot be claimed unless filed electron				26						
27.	Total prepayment credits (Add Lines 23,	24, 2	25 and 26)		27						6805
28.	If Line 22 exceeds Line 27, subtract Line balance due				28	-					
29.	If Line 27 exceeds Line 22, subtract Line overpayment				29.						753
30.	Amount to be credited to 2022 ESTIMA	ATEI	D TAX		30.						0
31.	Georgia Wildlife Conservation Fund (No	gift	of less than \$1	.00)	31.						
32.	Georgia Fund for Children and Elderly (	No g	ift of less than	\$1.00)	32.						
33.	Georgia Cancer Research Fund (No gif			•							
34.	Georgia Land Conservation Program (N										
35.	Georgia National Guard Foundation (No			,							
36.	Dog & Cat Sterilization Fund (No gift of										
37.	Saving the Cure Fund (No gift of less the		,								
38.											





YOUR SOCIAL SECURITY NUMBER 633-19-1607

2021

# Page 5

39. Public Safety Memoria	l Grant (No gift of less than \$1.00).	39.			
10. Form 500 UET <b>(Estim</b>	nated tax penalty) 500 UET exce	ption attached 40.			
11. (If you owe) Add Li MAKE CHECK PAYA	nes 28, 31 thru 40 BLE TO GEORGIA DEPARTMENT C	41. <b>DF REVENUE</b>			
Amount Due Mail To: GEORGIA DEPARTMI PROCESSING CENTE ATLANTA, GA 30374-0	R, PO BOX 740399				
THIS IS YOUR REFUI	NDDirect Deposit information or if yo	42.	vill be issued a paper check.	753	
2a. Direct Deposit (U.S. Account	•		Defund Due Meil Ter		
Type: Checking X	Routing Number 111000025		Refund Due Mail To: GEORGIA DEPARTMENT OF	REVENUE	
Savings Account Number 488018176713			PROCESSING CENTER, PO BOX 740380 ATLANTA, GA 30374-0380		
I/We declare under the penalties	IN ENVELOPE, <b>DO NOT</b> STAPLE YOUR C of perjury that I/we have examined this return complete. If prepared by a person other than (Check box if deceased)	n (including accompanying schedules	and statements) and to the best of my/o		
Taxpayer's Date of Dear	th	Spouse's Date of Deat	h		
Taxpayer's Signature Da	ate Taxpayer's Ph 469-619-		Spouse's Signature Date		
By providing my e-mail addre	ss I am authorizing the Georgia Department	of Revenue to electronically notify m	e at the below e-mail address regarding a	iny updates to	

I authorize DOR to discuss this return with the named preparer.

SYAM PRIYA RAM SAGAR GUPTA TALLAM
Signature of Preparer
Name of Preparer Other Than Taxpayer
SYAM PRIYA RAM SAGAR GUPT

Preparer's SSN/PTIN/SIDN P02082703

Preparer's Phone Number 678-965-9522

Preparer's FEIN 30-1017196

Preparer's Firm Name
GLOBAL TAXES LLC

my account(s).

Taxpayer's E-mail Address

Georgia Form 500
(Rev. 08/02/21)
Schedule 1
Adjustments to Income
2021 (Approved software version)



#### 2207211513

# Schedule 1 Page 1

YOUR SOCIAL SECURITY NUMBER 633-19-1607

## SCHEDULE 1 ADJUSTMENTS to INCOME BASED on GEORGIA LAW

See IT-511 Tax Booklet

ADDITIONS to INCOME  1. Interest on Non-Georgia Municipal and State Bonds	1.
2. Lump Sum Distributions	2.
3. Reserved	3.
Net operating loss carryover deducted on Federal return	4.
5. Other (Specify)	5.
6. Total Additions (Enter sum of Lines 1-5 here)	6.
SUBTRACTION from INCOME	
7. Retirement Income Exclusion (See IT-511 Tax Booklet) Complete Scheonal Self: Date of Birth Date of Disability: Type	dule 1, page 2 if claiming Retirement Income Exclusion. e of Disability:
	7a.
b. Spouse: Date of Birth Date of Disability: Type	e of Disability:
	7b.
Social Security Benefits (Taxable portion from Federal return)	8.
9. Path2College 529 Plan	9.
10. Interest on United States Obligations (See IT-511 Tax Booklet )	10.
11. Reserved	11.
12. Other Adjustments (Specify)	
Adjustment CHARITABLE DED	Amount 600
Adjustment	Amount
Adjustment	Amount
Adjustment	Amount
Total	12. 600
13. Total Subtractions (Enter sum of Lines 7-12 here)	13. 600
14. Net Adjustments (Line 6 less Line 13). Enter Net Total here and on	-600

# Georgia Form 500 (Rev. 08/02/21) Schedule 1 Adjustments to Income 2021 (Approved software version)



2207211523

## Schedule 1 Page 2

YOUR SOCIAL SECURITY NUMBER 633-19-1607

#### **SCHEDULE 1 RETIREMENT INCOME EXCLUSION**

(TAXPAYER)

See IT-511 Tax Booklet (SPOUSE)

1. Salary and wages
2. Other Earned Income (Losses)
3. Total Earned Income
4. Maximum Earned Income
5. Smaller of Line 3 or 4; if zero or less, enter zero
6. Interest Income
7. Dividend Income
8. Alimony
9. Capital Gains (Losses)
10. Other Income (Losses)(See IT-511 Tax Booklet)
11. Taxable IRA Distributions
12. Taxable Pensions
13. Rental, Royalty, Partnership, S Corp, etc. Income (Losses)(See IT-511 Tax Booklet)
14. Total of Lines 6 through 13; if zero or less, enter zero
15. Add Lines 5 and 14
16. Maximum Allowable Exclusion*
17. Smaller of Lines 15 and 16; enter here and on Form 500, Schedule 1, Lines 7a. & b

<sup>\*</sup>If age 62-64 or less than age 62 and permanently disabled enter \$35,000, or if age 65 or older enter \$65,000.