# 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

| Submi   | ssion Identification Number (SID)  |   |  |   |
|---|--|---|--|---|
| Taxpaye   | r's name   | Social securit  | y number   |   |
| SUNI  | L KUMAR SIRANGI  | 117-59-   | -1929  |   |
| Spouse's  |  | Spouse's soc  | al security n  | umber   |
| ANUS  | SHA SIRANGI  | 960-99-   | -6432  |   |
| Part  | Tax Return Information — Tax Year Ending December 31, 2021 (Enter  | year you a  | re authori   | zing.)  |
| Enter v   | 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  | 139,880.  |
| 2   | Total tax  |   | 2  | 16,617.   |
| 3   | Federal income tax withheld from Form(s) W-2 and Form(s) 1099  |   | 3  | 18,746.   |
| 4   | Amount you want refunded to you  |   | 4  | 5 <b>,</b> 579.   |
| 5   | Amount you owe   |   | 5  |   |
| Part  | Taxpayer Declaration and Signature Authorization (Be sure you get and I penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended  |   |  |   |
| to send<br>for any<br>Agent t<br>paymer<br>authoriz<br>paymer<br>busines<br>taxes to<br>persona | original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmer my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejected in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U or initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indict of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution action is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requised as a support to the payment (settlement) date. I also authorize the financial institutions involved in the processor of the payment (settlement) date. I also authorize the financial institutions involved in the processor of the payment (settlement) and the payment (settlement) are processor of the payment (settlement) and the processor of the payment (settlement) and the processor of the payment (settlement) and the payment (settleme | ection of the trans. Treasury are cated in the taken to debit the taken the authorizates must be processing of ayment. I furt | ansmission, and its design as preparation entry to this tion. To reverse received in the electron her acknown. | (b) the reason<br>nated Financial<br>on software for<br>s account. This<br>loke (cancel) a<br>no later than 2<br>nic payment of<br>ledge that the |
|   | yer's PIN: check one box only  |   |  |   |
| Тахра   | •  | my DIN 9  | 1 9 2  | 9 as my   |
|   | ERO firm name  | ř Ent   | er five digits   |   |
|   | 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 <b>and</b> your return is filed using the Practitioner PIN meth below.  |   |  |   |
| Your s  | gnature ▶ Date ▶   |   |  |   |
| Snous   | e's PIN: check one box only  |   |  |   |
| X   | l authorize GLOBAL TAXES LLC to enter or generate  | mv PIN 9  | 6 4 3  | 2 as my   |
| _   | ERO firm name  |   | er five digits   |   |
|   | signature on the income tax return (original or amended) I am now authorizing.   |   | 't enter all z   |   |
|   | 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.  |   |  |   |
| Spous   | e's signature ▶ Date ▶   |   |  |   |
|   | Practitioner PIN Method Returns Only—continue below  |   |  |   |
| Part I  | Certification and Authentication — Practitioner PIN Method Only  |   |  |   |
| ERO's   | <b>EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5 8  |   | 8 6 1<br>er all zeros  | 9 8 9   |
| authoriz  | that the above numeric entry is my PIN, which is my signature for the electronic individual income to ted to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subments of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers of Ir  | itting this retu  | rn in accord   | dance with the  |
| ERO's   | signature ▶ Date ▶   |   |  |   |

ERO Must Retain This Form — See Instructions
Don't Submit This Form to the IRS Unless Requested To Do So

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

2021

OMB No. 1545-007

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

| Filing Status<br>Check only<br>one box. | If yo   | Single  Married filing jointly u checked the MFS box, enter the on is a child but not your depende | name of y    |  | . ,       |                   |      | . , _               | _      |                            | . , . ,          |
|---|---|--|--------------|--|-----------|-------------------|------|---------------------|--------|----------------------------|------------------|
| Your first name                         |   |  | Last na      | me   |           |                   |      | Y                   | our so | cial securi                | tv number        |
| SUNIL K                                 |   |  | SIRA         | NGI  |           |                   |      | 1                   |        | 59-192                     | •                |
|   |   | first name and middle initial  | Last nai     |  |           |                   |      |                     |        |                            | curity number    |
| ANUSHA                                  |   |  | SIRA         | NGI  |           |                   |      |                     |        | 99-643                     | -                |
|   | (numbe  | er and street). If you have a P.O. box, se   |              |  |           |                   |      |                     |        |                            | on Campaign      |
| 4261 ST                                 | -   | • •  |              |  |           |                   |      | 1                   |        | nere if you,               |                  |
|   |   | ce. If you have a foreign address, also  | complete s   | paces below.                                   | Sta       | te                | ZIP  | code                |        |                            | itly, want \$3   |
| FREMONT                                 |   | ,  |              |  | C         | A                 | 94   |                     | 0      | this fund.<br>ow will not  | Checking a       |
| Foreign country                         | v name  |  | F            | Foreign province/state                         |           |                   |      | ~~~                 |        | ow will flot<br>or refund. | •                |
|   | ,   |  |              | 3 h  |           | ,                 |      | ,                   |        | You                        | Spouse           |
| At any time du                          | ring 20   | 021, did you receive, sell, exchang  | e, or othe   | rwise dispose of a                             | ny fina   | ancial interest i | n an | y virtual currenc   | y?     | Yes                        | ⊠ No             |
| Standard<br>Deduction                   | Som   | eone can claim: You as a composite temizes on a separate reti                                      | dependent    | Your spou                                      | ise as    | a dependent       |      | ,                   | •      |                            |                  |
| Age/Blindness                           | s You:  | Were born before January 2,  | 1957         | Are blind S                                    | oouse     | : Was bor         | n be | efore January 2,    | 1957   | ☐ Is bl                    | ind              |
|   |   |  |              | (2) Social secur                               |           | (3) Relationsh    |      | (4) <b>✓</b> if qua |        |                            |                  |
| •                                       | ents (see instructions): (1) First name Last name |  |              | number (5) Hotationship to you 729–63–7155 Son |           | Child tax cred    |      | 1                   | -      | her dependents             |                  |
| lf more<br>than four                    | · · ·   | ADVAITH SIRANGI  |              |  |           |                   | X    |                     |        |                            |                  |
| dependents,                             |   |  |              | 723 03 71                                      |           | 5011              |      |                     |        |                            |                  |
| see instruction:<br>and check           | s —   |  |              |  |           |                   |      |                     |        |                            |                  |
| here >                                  |   |  |              |  |           |                   |      |                     |        |                            |                  |
|   | . 1   | Wages, salaries, tips, etc. Attach   | Form(s) \    | N-2  |           | I                 |      |                     | 1      | 1 1                        | 49 <b>,</b> 270. |
| Attach                                  | 2a  | Tax-exempt interest  | 2a           |  | h T       | axable interest   |      |                     | 2b     |                            | 10,2101          |
| Sch. B if                               | 3a  | Qualified dividends  | 3a           |  |           | Ordinary divider  |      |                     | 3b     |                            |                  |
| required.                               | 4a  | IRA distributions  | 4a           |  |           | axable amoun      |      |                     | 4b     |                            |                  |
|   | 5a  | Pensions and annuities   | 5a           |  |           | axable amoun      |      |                     | 5b     |                            |                  |
| tandard                                 | 6a  | Social security benefits   | 6a           |  |           | axable amoun      |      |                     | 6b     |                            |                  |
| eduction for—                           | 7   | Capital gain or (loss). Attach Sch   |              | required If not re                             |           |                   | ٠.   |                     | 7      | '                          |                  |
| Single or                               | 8   | Other income from Schedule 1. I  |              | · · · · · ·                                    |           |                   | •    | 🗆                   | 8      | 1                          | -9 <b>,</b> 390. |
| Married filing separately,              | 9   | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7   |              |  |           |                   |      |                     | 9      |                            | 39,880.          |
| \$12,550<br>Married filing              | 10  | Adjustments to income from Sch   |              | -  |           |                   |      |                     | 10     |                            | 33,000.          |
| jointly or                              | 11  | Subtract line 10 from line 9. This   |              |  |           |                   |      |                     | 11     |                            | 30 000           |
| Qualifying   widow(er),                 |   |  | -            | -  |           |                   | ·Ì   | 25 100              |        | <u> </u>                   | 39,880.          |
| \$25,100                                | 12a   | Standard deduction or itemize<br>Charitable contributions if you tak                               |              |  |           | <b>12</b> a       |      | 25 <b>,</b> 100.    | _      |                            |                  |
| Head of household,                      | b   | •  | ie ine sian  | dard deduction (Se                             | e ii isti | uctions) 121      |      | 000.                |        |                            | 25 700           |
| \$18,800                                | C   | Add lines 12a and 12b Qualified business income deduce   | otion fram-  | Form 9005 or F                                 |           |                   | •    |                     | 120    |                            | <u> 25,700.</u>  |
| If you checked any box under            | 13  |  |              |  |           | 10-A              |      |                     | 13     |                            | 25 700           |
| Standard<br>Deduction,                  | 14  | Add lines 12c and 13   |              |  |           |                   | •    |                     | 14     |                            | 25 <b>,</b> 700. |
| see instructions.                       | 15  | raxable income. Subtract line i  | 4 ITOITI IIN | e ii. ii zero or iess                          | , ente    | :ı -U   .   .     | •    |                     | 15     | <u> </u>                   | 14,180.          |

| Form 1040 (2021                      | )   |   |                    |                   |                   |            |           |               | Page Z                    |
|--------------------------------------|---|---|--------------------|-------------------|-------------------|------------|-----------|---------------|---------------------------|
|                                      | 16  | Tax (see instructions). Check   | if any from Form   | (s): <b>1</b> 881 | 4 <b>2</b> 🗌 4972 | 3 🗌        |           | . 16          | 16,617.                   |
|                                      | 17  | Amount from Schedule 2, lin   | ne 3               |                   |                   |            |           | . 17          |                           |
|                                      | 18  | Add lines 16 and 17   |                    |                   |                   |            |           |               | 16,617.                   |
|                                      | 19  | Nonrefundable child tax cre   |                    |                   |                   |            |           |               |                           |
|                                      | 20  | Amount from Schedule 3, lin   |                    |                   |                   |            |           |               |                           |
|                                      | 21  | Add lines 19 and 20   |                    |                   |                   |            |           |               |                           |
|                                      | 22  | Subtract line 21 from line 18   |                    |                   |                   |            |           |               | 16,617.                   |
|                                      | 23  | Other taxes, including self-e   |                    |                   |                   |            |           |               | 0.                        |
|                                      | 24  | Add lines 22 and 23. This is  | •                  |                   |                   |            |           | 24            | 16,617.                   |
|                                      | 25  | Federal income tax withheld   |                    |                   |                   | 1 1 .      |           |               |                           |
|                                      | а   | Form(s) W-2   |                    |                   |                   |            | L8,74     | 6.            |                           |
|                                      | b   | Form(s) 1099  |                    |                   |                   | 25b        |           |               |                           |
|                                      | C   | Other forms (see instruction  |                    |                   |                   | 25c        |           |               | 10 746                    |
|                                      | d   | Add lines 25a through 25c   |                    |                   |                   |            |           | . 25d         | 18,746.                   |
| If you have a                        | 26  | 2021 estimated tax paymen   |                    |                   |                   | 1 1        |           | . 26          |                           |
| qualifying child, attach Sch. EIC. [ | 27a   | Earned income credit (EIC)  |                    |                   |                   | 27a        |           |               |                           |
| )                                    |   | Check here if you were I January 2, 2004, and you taxpayers who are at least a  | u satisfy all the  | e other requi     | rements for       |            |           |               |                           |
|                                      | b   | Nontaxable combat pay elec  | ction              | . 27b             |                   |            |           |               |                           |
|                                      | С   | Prior year (2019) earned inco   | ome                | . 27c             |                   |            |           |               |                           |
|                                      | 28  | Refundable child tax credit of  | r additional child | tax credit from   | Schedule 8812     | 28         | 2,050     | 0.            |                           |
|                                      | 29  | American opportunity credit   | from Form 8863     | s, line 8         |                   | 29         |           |               |                           |
|                                      | 30  | Recovery rebate credit. See   | instructions .     |                   |                   | 30         | 1,40      | 0.            |                           |
|                                      | 31  | Amount from Schedule 3, lir   |                    |                   |                   | 31         |           |               |                           |
|                                      | 32  | Add lines 27a and 28 through  |                    | •                 |                   |            |           | 32            | 3,450.                    |
|                                      | 33  | Add lines 25d, 26, and 32. T  |                    |                   |                   |            |           | ▶ 33          | 22,196.                   |
| Refund                               | 34  | If line 33 is more than line 24   |                    |                   |                   |            |           | . 34          | 5,579.                    |
|                                      | 35a   | Amount of line 34 you want  |                    |                   |                   |            |           | 35a           | 5,579.                    |
| Direct deposit?<br>See instructions. | ►b  | Routing number 0 2 1  |                    |                   | ▶ c Type: 🔀       | Checking L | Saving    | gs            |                           |
|                                      | ►d  | Account number 3 8 1  |                    |                   |                   |            |           |               |                           |
|                                      | 36  | Amount of line 34 you want  |                    |                   |                   | 36         |           |               |                           |
| Amount<br>You Owe                    | 37<br>38  | Amount you owe. Subtract  |                    |                   |                   | 1 1        |           | 37            |                           |
|                                      |   | Estimated tax penalty (see in   |                    |                   |                   | 38         |           |               |                           |
| Third Party Designee                 |   | you want to allow another tructions   | person to disc     | cuss this retur   | n with the IRS?   |            | Comple    | te below.     | × No                      |
| Designee                             |   | signee's  |                    | Phone             |                   |            |           | entification  |                           |
|                                      |   | ne ▶  |                    | no. 🕨             |                   |            | mber (PII |               |                           |
| Sign<br>Here                         |   | der penalties of perjury, I declare to the declared |                    |                   |                   |            |           |               |                           |
| TICIC                                | You   | ur signature  |                    | Date              | Your occupation   |            | II.       |               | nt you an Identity        |
| Joint return?                        |   |   |                    |                   | SOFTWARE E        | NCINFFR    |           | see inst.)    | IN, enter it here         |
| See instructions.                    | Spouse's signature. If a joint return, <b>both</b> must sign. |   |                    | Date              | Spouse's occupati |            | `         |               | nt your spouse an         |
| Keep a copy for                      |   |   |                    |                   |                   |            | lo        | dentity Prote | ection PIN, enter it here |
| your records.                        |   |   |                    |                   | HOME MAKEF        | }          | (5        | see inst.)    |                           |
|                                      |   | one no. (314) 343-602   |                    | Email address     | SIRANGISUNILE     | 1          |           |               |                           |
| Paid                                 |   | parer's name  | Preparer's signat  |                   |                   | Date       | PTIN      |               | Check if:                 |
| Preparer                             |   | PRIYA RAM SAGAR GUPTA TALLAM  |                    | RAM SAGAR         | GUPTA TALLAM      | 02/09/202  |           | 082703        | Self-employed             |
| Use Only                             |   |   |                    |                   |                   |            |           |               | (678) 965-9522            |
|                                      | Firr  | m's address ▶ 2530 Pebb   | 1e Creek L         | n Cummino         | g GA 30041        |            | l F       | irm's EIN     | <b>&gt;</b> 30−1017196    |

#### 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

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

► Go to www.irs.gov/Form1040 for instructions and the latest information.

Name(s) shown on Form 1040, 1040-SR, or 1040-NR
SUNIL KUMAR & ANUSHA SIRANGI

Your social security number
117-59-1929

| Par | Additional Income   |                  |    |         |
|-----|---|------------------|----|---------|
| 1   | Taxable refunds, credits, or offsets of state and local income taxes        | S                | 1  |         |
| 2a  | Alimony received  |                  | 2a |         |
| b   | Date of original divorce or separation agreement (see instructions)         | •                |    |         |
| 3   | Business income or (loss). Attach Schedule C                                |                  | 3  |         |
| 4   | Other gains or (losses). Attach Form 4797                                   |                  | 4  |         |
| 5   | Rental real estate, royalties, partnerships, S corporations, truschedule E  |                  | 5  | -9,390. |
| 6   | Farm income or (loss). Attach Schedule F                                    |                  | 6  |         |
| 7   | Unemployment compensation   |                  | 7  |         |
| 8   | Other income:   |                  |    |         |
| а   | Net operating loss  | <b>8a</b> ( )    |    |         |
| 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                     |                  | -  |         |
|     | 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 10 1040-NR, line 8  | 040, 1040-SR, or | 10 | _0 300  |

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

|    | Educator expenses  | 11  |
|----|--|-----|
| 2  | Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106  | 12  |
| 3  | Health savings account deduction. Attach Form 8889   | 13  |
| ŀ  | Moving expenses for members of the Armed Forces. Attach Form 3903  | 14  |
| 5  | Deductible part of self-employment tax. Attach Schedule SE   | 15  |
| 6  | Self-employed SEP, SIMPLE, and qualified plans   | 16  |
| 7  | Self-employed health insurance deduction   | 17  |
| 3  | Penalty on early withdrawal of savings   | 18  |
| 9a | Alimony paid   | 19a |
| b  | Recipient's SSN  |     |
| С  | Date of original divorce or separation agreement (see instructions) ▶  |     |
| 0  | IRA deduction  | 20  |
| 1  | Student loan interest deduction  | 21  |
| 2  | Reserved for future use  | 22  |
| 3  | Archer MSA deduction   | 23  |
| 4  | Other adjustments:   |     |
| а  | Jury duty pay (see instructions)   |     |
| 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  |     |
| е  | Repayment of supplemental unemployment benefits under the Trade Act of 1974  |     |
| 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)  |     |
| 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 |     |
| j  | Housing deduction from Form 2555   |     |
| k  | Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)  |     |
| Z  | Other adjustments. List type and amount ▶  |     |
| 5  | Total other adjustments. Add lines 24a through 24z   | 25  |

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

**Supplemental Income and Loss** 

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

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

OMB No. 1545-0074

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

 $\blacktriangleright \mbox{ Go to } \textit{www.irs.gov/ScheduleE} \mbox{ for instructions and the latest information.}$ 

Attachment Sequence No. **13** Your social security number

| SUNI    | L KUMAR & ANUSH                               | A SIRANGI   |          |             |          |             |                         | 117            | 7-59-192     | 29            |
|---------|---|---|----------|-------------|----------|-------------|-------------------------|----------------|--------------|---------------|
| Part    | Income or Loss                                | From Rental Real Estate and Ro                                    | yaltie   | s Note:     | If you a | are in th   | e business o            | f rentin       | g personal p | oroperty, use |
|         | Schedule C. See                               | instructions. If you are an individual, rep                       | ort far  | m rental in | come d   | or loss f   | om Form 48              | <b>35</b> on p | page 2, line | 40.           |
| A Dic   | l you make any payme                          | nts in 2021 that would require you to                             | o file F | orm(s) 10   | 99? S    | ee insti    | ructions .              |                | 🗆            | Yes X No      |
| B If "  | Yes," did you or will yo                      | ou file required Form(s) 1099?                                    |          |             |          |             |                         |                | $\square$    | Yes 🗌 No      |
| 1a      |   | each property (street, city, state, ZIF                           |          |             |          |             |                         |                |              |               |
| Α       | BAKORI R WAGHO                                | LI PUNE MAHARASHTRA IN  | 4122     | 07          |          |             |                         |                |              |               |
| В       |   |   |          |             |          |             |                         |                |              |               |
| С       |   |   |          |             |          |             |                         |                |              |               |
| 1b      | Type of Property                              | 2 For each rental real estate pro                                 | perty l  | isted       |          | Fair        | Rental                  | Pers           | onal Use     | 0.11/         |
|         | (from list below)                             | For each rental real estate pro<br>above, report the number of fa | ir rent  | aland       |          | [           | Days                    | [              | Days         | QJV           |
| Α       | 2   | personal use days. Check the if you meet the requirements to      | QJV D    | ox only —   | Α        |             | 365                     |                | 0            |               |
| В       |   | qualified joint venture. See ins                                  | tructio  | ns.         | В        |             |                         |                |              |               |
| С       |   |   |          |             | С        |             |                         |                |              |               |
|         | of Property:                                  |   |          |             |          |             |                         |                |              |               |
|         | le Family Residence                           | 3 Vacation/Short-Term Rental                                      | 5 La     | nd          | -        | 7 Self-     | Rental                  |                |              |               |
| _       | ti-Family Residence                           | 4 Commercial  |          | yalties     |          |             | r (describe)            |                |              |               |
| Incom   | ,   | Properties:   | 1        | Junios      | A        | 3 01110     | <u>r (acsonbe)</u><br>B |                |              | С             |
| 3       | Rents received                                |   | 3        |             |          | 650.        |                         |                |              |               |
| 4       |   |   | 4        |             |          | ••••        |                         |                |              |               |
| Expen   |   |   | + -      |             |          |             |                         |                |              |               |
| 5       |   |   | 5        |             |          |             |                         |                |              |               |
| 6       | -   | nstructions)  | 6        |             |          |             |                         |                |              |               |
| 7       | · ·   | ance  | 7        |             | 1 .      | 050.        |                         |                |              |               |
| 8       | -   |   | 8        |             |          | 000.        |                         |                |              |               |
| 9       |   |   | 9        |             |          |             |                         |                |              |               |
| 10      |   | ssional fees  | 10       |             |          |             |                         |                |              |               |
| 11      |   |   | 11       |             | 1        | 250.        |                         |                |              |               |
| 12      | •   | d to banks, etc. (see instructions)                               | 12       |             | ⊥,       | 230.        |                         |                |              |               |
| 13      |   |   | 13       |             |          |             |                         |                |              |               |
| 14      |   |   | 14       |             | 2        | 200.        |                         |                |              |               |
| 15      |   |   | 15       |             |          | 940.        |                         |                |              |               |
| 16      |   |   | 16       |             | ۷,       | 340.        |                         |                |              |               |
| 17      |   |   | 17       |             | 1        | 600         |                         |                |              |               |
| 18      |   |   | 18       |             | ⊥,       | 600.        |                         |                |              |               |
|         |   | or depletion  |          |             |          |             |                         |                |              |               |
| 19      | Other (list)                                  | ingo E through 10   | 19       |             | 1.0      | 0.40        |                         |                |              |               |
| 20      | Total expenses. Add                           | •   | 20       |             | 10,      | 040.        |                         |                |              |               |
| 21      |   | line 3 (rents) and/or 4 (royalties). If                           | 1        |             |          |             |                         |                |              |               |
|         | result is a (loss), see file <b>Form 6198</b> | instructions to find out if you must                              |          |             | _0       | 390.        |                         |                |              |               |
| 00      |   | and the land of the Best Latin Co.                                | 21       |             | -J,      | J J U •     |                         |                |              |               |
| 22      |   | estate loss after limitation, if any,                             | 00       | ,           | 0 7      | ۵۰ ۱        | (                       |                | \/           | ,             |
| 220     | on Form 8582 (see in                          | •   | 22       |             |          | 90.)<br>23a | (                       | 65             | )(           |               |
| 23a     |   | eported on line 3 for all rental prope                            |          |             | •        | _           |                         | 0.5            | 0.           |               |
| b       |   | eported on line 4 for all royalty prop                            |          |             |          | 23b         |                         |                |              |               |
| C C     |   | eported on line 12 for all properties                             |          |             |          | 23c         |                         |                |              |               |
| d       |   | eported on line 18 for all properties                             |          |             |          | 23d         | -                       | 0 0 4          |              |               |
| e<br>04 |   | eported on line 20 for all properties                             |          |             |          | 23e         | 1                       | 0,04           |              |               |
| 24      | •   | e amounts shown on line 21. <b>Do no</b>                          |          | -           |          |             |                         | -              | 24           | 0 200 \       |
| 25      |   | sses from line 21 and rental real estate                          |          |             |          |             |                         |                | 25 (         | 9,390.)       |
| 26      |   | ate and royalty income or (loss).                                 |          |             |          |             |                         |                |              |               |
|         |   | V, and line 40 on page 2 do not                                   |          |             |          |             |                         |                | 26           | -9.390.       |

#### SCHEDULE 8812 (Form 1040)

Credits for Qualifying Children and Other Dependents

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

1040 1040-SR 1040-NR 8812 OMB No. 1545-0074

2021

Attachment Sequence No. **47** 

Department of the Treasury Internal Revenue Service (99) ► Go to www.irs.gov/Schedule8812 for instructions and the latest information.

Name(s) shown on return Your social security number SUNIL KUMAR & ANUSHA SIRANGI 117-59-1929 **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 . . . 1 139,880. Enter income from Puerto Rico that you excluded . . . . . . . . . . . . . . . . . 2a b Enter the amounts from lines 45 and 50 of your Form 2555 . . . . . . . . 2b 0. Enter the amount from line 15 of your Form 4563 . . . . . . . . . . . 2c c 0. 2dd 3 3 139,880. 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 . . . 1. 0. 5 If line 4a is more than zero, enter the amount from the Line 5 Worksheet; otherwise, enter -0-. 5 3,600. Number of other dependents, including any qualifying children who are not under age 6 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 8 8 3,600. Enter the amount shown below for your filing status. Married filing jointly—\$400,000 • All other filing statuses—\$200,000 400,000. 10 Subtract line 9 from line 3. • 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. 12 12 3,600. 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 B Check here if you (or your spouse if married filing jointly) were a bona fide resident of Puerto Rico for 2021  $\square$ Filers Who Check a Box on Line 13 Caution: If you did not check a box on line 13, do not complete Part I-B; instead, skip to Part I-C. 14a 0. 14b 3,600. b If line 14a is zero, enter -0-; otherwise, enter the amount from the **Credit Limit Worksheet A** . . . . 14c c 0. 14d 0. Add lines 14b and 14d . . . 14e 3,60<u>0.</u> 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 14f 1,550. Caution: 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. Subtract line 14f from line 14e. If zero or less, enter -0- on lines 14g through 14i and go to Part III . . . . . . 2,050. 14g Enter the smaller of line 14d or line 14g. This is your credit for other dependents. Enter this amount on line 14h Subtract line 14h from line 14g. This is your refundable child tax credit. Enter this amount on line 28 of 2,050.

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   |     |  |
|            | 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       | \   |     |  |
|            | 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  |     |  |
| 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   |     |  |
| 20         | Multiply the amount on line 19 by 15% (0.15) and enter the result $\dots \dots \dots \dots \dots \dots \dots \dots \dots \dots$   | 20  |  |
|            | <b>Next.</b> 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.  1040-NR filers: Enter the amount from Schedule 3 (Form 1040), line 11.  |     |  |
| 25         |   | 25  |  |
| 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  |  |
| Part       | <u> </u>  |     |  |
| Part<br>27 | Enter this amount on line 15c   | 27  |  |
| 41         |   |     |  |

Schedule 8812 (Form 1040) 2021 Page **3** 

| 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 01/31/22 PRO

Schedule 8812 (Form 1040) 2021

Department of the Treasury Internal Revenue Service

## **Health Savings Accounts (HSAs)**

► Attach to Form 1040, 1040-SR, or 1040-NR. ▶ Go to www.irs.gov/Form8889 for instructions and the latest information. OMB No. 1545-0074 Attachment Sequence No. 52

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

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions ► 117-59-1929

Before you begin: Complete Form 8853, Archer MSAs and Long-Term Care Insurance Contracts, if required. **HSA Contributions and Deduction.** See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part I for each spouse. Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2021. 2 HSA contributions you made for 2021 (or those made on your behalf), including those made from January 1, 2022, through April 15, 2022, that were for 2021. Do not include employer contributions, 2 0. If you were under age 55 at the end of 2021 and, on the first day of every month during 2021, you were, or were considered, an eligible individual with the same coverage, enter \$3,600 (\$7,200 for family coverage). All others, see the instructions for the amount to enter . . . . . . . . . . . . . . . . . . 3 7,200. Enter the amount you and your employer contributed to your Archer MSAs for 2021 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2021, also 4 7,200. 5 6 Enter the amount from line 5. But if you and your spouse each have separate HSAs and had family 7,200. coverage under an HDHP at any time during 2021, see the instructions for the amount to enter . . . 6 If you were age 55 or older at the end of 2021, married, and you or your spouse had family coverage 7 under an HDHP at any time during 2021, enter your additional contribution amount. See instructions 7 7,200. 8 9 Employer contributions made to your HSAs for 2021 . . . . . . 10 11 11 6,534. 666. 12 12 HSA deduction. Enter the smaller of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13 13 Caution: If line 2 is more than line 13, you may have to pay an additional tax. See instructions. Part II HSA Distributions. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part II for each spouse. b Distributions included on line 14a that you rolled over to another HSA. Also include any excess contributions (and the earnings on those excess contributions) included on line 14a that were 14b 14c 15 15 16 Taxable HSA distributions. Subtract line 15 from line 14c. If zero or less, enter -0-. Also, include this 16 If any of the distributions included on line 16 meet any of the Exceptions to the Additional b Additional 20% tax (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (Form 1040), Part II, line 17c Part III Income and Additional Tax for Failure To Maintain HDHP Coverage. See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part III for each spouse. 18 18 19 19 Total income. Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I, line 8z, 20 20 21 Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form

21

(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

| SUN    | L929   |  |                  |                 |                 |
|--------|--|--|------------------|-----------------|-----------------|
|        | eparer's name and PTIN   |  |                  |                 |                 |
|        | 1 PRIYA RAM SAGAR GUPTA TALLAM   | P0208270                                 | )3               |                 |                 |
|        | Due Diligence Requirements  a 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). ☐ EIC ☒ CTC/ACTC/  |  | e the rel        |                 | arts I–V<br>HOH |
| 1      | Did you complete the return based on information for the applicable tax year provided by to 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<br>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 redetermine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status.   |  | X                |                 |                 |
|        | • 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)  |  | ×                |                 |                 |
| 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 "No," go to question 5.)  | ? (If "Yes,"                             |                  | ×               |                 |
| а      | Did you make reasonable inquiries to determine the correct, complete, and consistent inform  | nation? .                                |                  |                 |                 |
| b<br>5 | 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.)  Did you satisfy the record retention requirement? To meet the record retention requirement   | impact the                               |                  |                 |                 |
|        | 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<br>epare Form<br>ided by the | X                |                 |                 |
|        | 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 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   |  | X                |                 |                 |
|        | (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 01/31/22 PRO   |  | Form <b>88</b> 6 | <b>37</b> (Rev. | 12-2021)        |

| orm 8 | 367 (Rev. 12-2021)   |                  |           | Page 2  |
|-------|--|------------------|-----------|---------|
| Part  | Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go   | to Part          | III.)     |         |
| 9a    | Have you determined that the taxpayer is eligible to claim the EIC for the number of qualifying children   | Yes              | No        | N/A     |
|       | claimed, or is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC  |                  |           |         |
| h     | and does not have a qualifying child, go to question 10.)  |                  |           |         |
| b     | has supported the child the entire year?   |                  |           |         |
| С     | Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of   |                  |           |         |
|       | more than one person (tiebreaker rules)?   |                  |           |         |
| Part  | Due Diligence Questions for Returns Claiming CTC/ACTC/ODC (If the return does not  | claim C          | CTC, A    | CTC,    |
|       | or ODC, go to Part IV.)  |                  |           |         |
| 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?  | X                |           |         |
| 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?   | X                |           |         |
| Part  |  |                  |           |         |
| 13    | Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the qualities and related any appear for the allowed ACTO2   |                  | Yes       | No      |
| Part  | tuition and related expenses for the claimed AOTC?   |                  | Dort      | \/I\    |
| 14    | Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax   |                  | Yes       | No      |
| 17    | and provided more than half of the cost of keeping up a home for the year for a qualifying person?   |                  |           |         |
| 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   | nses or          | the re    | turn or |
|       | in your notes, review adequate information to determine if the taxpayer is eligible to claim the credit(<br>status and to figure the amount(s) of the credit(s);   |                  |           |         |
|       | 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;   | list for a       | iny app   | licable |
|       | C. Submit Form 8867 in the manner required; and  |                  |           |         |
|       | D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 88 Document Retention.  | 67 instr         | uctions   | under   |
|       | 1. A copy of this Form 8867.   |                  |           |         |
|       | 2. The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed.   |                  |           |         |
|       | <ol><li>Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer<br/>credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).</li></ol>                            | 's eligib        | ility for | the     |
|       | <ol><li>A record of how, when, and from whom the information used to prepare this form and the applica<br/>obtained.</li></ol>   | ble worl         | ksheet(   | s) was  |
|       | <ol><li>A record of any additional information you relied upon, including questions you asked and the tax<br/>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   | t. and           | Yes       | No      |
| . •   | complete?  |                  | ×         |         |
|       |  | Form <b>88</b> 0 |           | 12-2021 |

TAXABLE YEAR FORM

| IAXABLE YEAR   |  |   | FORM   |
|--|--|---|--|
| 2021   | California e-file Signature  | Authorization for Individuals   | 8879   |
| Your name  |  | Your SSN or ITIN  |  |
| SUNIL KUMA   | R SIRANGI  | 117-59-192  | 29   |
| Spouse's/RDP's nam   | ne   | Spouse's/RDP's S  | SN or ITIN   |
| ANUSHA SIR   | ANGI   | 960-99-643  | 32   |
| Part I Tax Retu  | ırn Information (whole dollars only)   |   |  |
| 1 California adjus   | sted gross income (AGI). See instructions  | 1   | 146,414.   |
| 2 Amount You Ov  | we. See instructions   | 2   | 1 670  |
| 3 Refund or No A   | mount Due. See instructions  | 3   | 1,679.   |
|  | er Declaration and Signature Authorization (Be sure you  | obtain and keep a copy of your return.) dual income tax return and accompanying schedules and stateme   |  |
| income tax return.<br>and on form FTB 84<br>agrees with the dire<br>domestic partner (f<br>provider to transmi<br>to my ERO, interm<br>return, I understand<br>penalties. I acknow | If applicable, I authorize an electronic funds withdrawal of 455, California e-file Payment Record for Individuals, or a ect deposit authorization stated on my return. If I have file RDP) as an agent to authorize an electronic funds withdravit my complete return to the Franchise Tax Board (FTB). If rediate service provider, and/or transmitter the reason(s d that if the FTB does not receive full and timely payment of ledge that I have read and consent to the Electronic Funds | ith the information and amounts shown on the corresponding line the amount on line 2 and/or the estimated tax payments as show comparable form. If applicable, I declare that direct deposit refund a joint return, this is an irrevocable appointment of the other spewal or direct deposit. I authorize my ERO, transmitter, or intermed the processing of my return or refund is delayed, I authorize the processing of my return or refund was sent. If I am filing of my tax liability, I remain liable for the tax liability and all applicates withdrawal Consent included on the copy of my electronic incomparation. | vn on my return nd amount on line 3 pouse/registered diate service ne FTB to disclose ng a balance due able interest and me tax return. I have |
| Taxpayer's PIN: ch   | , , , ,  | ronic income tax return and, if applicable, my Electronic Funds W   | itndrawai Consent.   |
| ■ I authorize G  | LOBAL TAXES LLC  | to enter my PIN 9   | 1 9 2 9  |
| _  | ERO firm name  |   | ot enter all zeros   |
| as my signatu  | ure on my 2021 e-filed California individual income tax retu   | urn.  |  |
| •  | y PIN as my signature on my 2021 e-filed California individusing the Practitioner PIN method. The ERO must comple  | dual income tax return. Check this box <b>only</b> if you are entering you<br>ete Part III below.   | ur own PIN and you   |
| Your signature •   |  | Date  |  |
| Spouse's/RDP's PI  | IN: check one box only   |   |  |
| ■ Lauthorize G   | LOBAL TAXES LLC  | to enter my PIN 9   | 6 4 3 2  |
| r ddilloll20 <u>-</u>  | ERO firm name  |   | ot enter all zeros   |
| as my signatu  | re on my 2021 e-filed California individual income tax retu  | urn.  |  |
|  | ny PIN as my signature on my 2021 e-filed California in<br>rn is filed using the Practitioner PIN method. The ERO mu   | dividual income tax return. Check this box <b>only</b> if you are entest complete Part III below.   | ering your own PII   |
| Spouse's/RDP's sig   | gnature •  | Date  |  |
|  | Practitioner PIN Method  | Returns Only continue below   |  |
| Part III Certific  | cation and Authentication — Practitioner PIN Method On   | ily   |  |
|  | iler Identification Number (EFIN)/PIN.<br>t EFIN followed by your five-digit self-selected PIN.  | 5 8 7 2 7 8 6 1 9 5  Do not enter all zeros   | 8 9  |
|  |  | he 2021 California individual income tax return for the taxpayer(s of the Practitioner PIN method and FTB Pub. 1345, 2021 Hand  |  |
| ERO's signature  | <b>)</b>   | Date ▶02/09/2022  |  |
|  |  |   |  |

# **2021 California Resident Income Tax Return**

540

APE

ATTACH FEDERAL RETURN

117-59-1929 SIRA 960-99-6432 SUNTLKUMAR STRANGT

SUNILKUMAR SIRANGI ANUSHA SIRANGI

4261 STEVENSON BLVD

APT 234

21

FREMONT

CA 94538

04-19-1990 08-05-1992

|                     |    | Enter your county at time of filing (see instructions)  |
|---------------------|----|---|
| ø                   | •  | ALAMEDA   |
| enc                 |    | If your address above is the same as your principal/physical residence address at the time of filing, check this box            |
| sid                 |    | If not, enter below your principal/physical residence address at the time of filing.  |
| Ä                   |    | Street address (number and street) (If foreign address, see instructions.)  Apt. no/ste. no.                                    |
| ipa                 | •  |   |
| Principal Residence |    | Chr. 7ID and  |
| п.                  | •  | City State ZIP code   |
|                     | _  |   |
| "                   |    | If your California filing status is different from your federal filing status, check the box here                               |
|                     | 1  | Single 4 Head of household (with qualifying person). See instructions.  |
| atus                | •  | Thead of flousefiold (with qualifying person). See instructions.  |
| Filing Status       | 2  | X Married/RDP filing jointly. See inst. 5 Qualifying widow(er). Enter year spouse/RDP died.                                     |
| Ē                   |    | See instructions.   |
|                     | 3  | Married/RDP filing separately. Enter spouse's/RDP's SSN or ITIN above and full name here.                                       |
|                     |    |   |
|                     | 6  | If someone can claim you (or your spouse/RDP) as a dependent, check the box here. See inst                                      |
| •                   | Fo | r line 7, line 8, line 9, and line 10: Multiply the number you enter in the box by the pre-printed dollar amount for that line. |
| SL                  | 7  | Personal: If you checked box 1, 3, or 4 above, enter 1 in the box. If you checked Whole dollars only                            |
| tio                 | •  | box 2 or 5, enter 2 in the box. If you checked the box on line 6, see instructions.   7 2 X \$129 = • \$ 258                    |
| Exemptions          | 8  | Blind: If you (or your spouse/RDP) are visually impaired, enter 1; if both are visually impaired, enter 2                       |
| Ĕ                   | 9  |   |
|                     |    | if both are 65 or older, enter 2. See instructions  |

| Υοι             | ır nar | ne:            | SIRA                  | ANG             | I                                    |                                  | Your SSN   | or ITIN:             | 117-5             | 9-1929          |                        |       |            |             |
|-----------------|--------|----------------|-----------------------|-----------------|--------------------------------------|----------------------------------|--|----------------------|-------------------|-----------------|------------------------|-------|------------|-------------|
|                 | 10 I   | Depen          | dents:                |                 | ot include yo<br>Dependent 1         | urself or y                      | our spouse/R   |                      | endent 2          |                 |                        | De    | ependent 3 |             |
|                 |        | First          | Name                  | •               | ADVAIT                               | 'H                               |  | • Dept               | silutiit 2        |                 |                        |       | spendent o |             |
| ns              |        | Last           | Name                  | •               | SIRANG                               | SI                               |  | •                    |                   |                 |                        |       |            |             |
| Exemptions      |        |                | . See<br>uctions.     | •               | 729637                               | 155                              |  | •                    |                   |                 |                        | •     |            |             |
| Exe             |        |                | endent's<br>tionship  | •               | SON                                  |                                  |  | •                    |                   |                 |                        |       |            |             |
|                 | Total  | •              |                       | xemp            | tions                                |                                  |  |                      |                   | 10 1            | X \$400 =              | • \$  | \$ 40      | 00          |
|                 | 11     | Exem           | nption a              | amou            | nt: Add line                         | 7 through                        | line 10. Trans   | fer this am          | ount to lin       | e 32            |                        | 11 \$ | 65         | 58          |
|                 | 12     | State          | wages                 | from<br>2. box  | your federa                          | l<br>                            |  | 12                   |                   | 15580           | 00                     |       |            |             |
|                 | 13     |                | ,                     | 139880          | . 00                                 |                                  |  |                      |                   |                 |                        |       |            |             |
|                 | 14     |                |                       |                 |                                      |                                  |  |                      |                   |                 |                        |       |            | .00         |
| ne              | 15     |                |                       |                 |                                      |                                  |  |                      |                   |                 |                        |       |            |             |
| Incor           | 16     | Califo<br>Part | ornia ad<br>I, line 2 | ljustn<br>7, co | nents – addi <sup>.</sup><br>Iumn C  | tions. Ente                      | r the amount   | from Sche            | dule CA (5        | 40),<br>        | • 16                   |       | 6534       | . 00        |
| Taxable Income  | 17     | Califo         | ornia ad              | ljuste          | d gross inco                         | me. Comb                         | oine line 15 an  | d line 16 .          |                   |                 | • 17                   |       | 146414     | . 00        |
| F               | 18     | Enter<br>large |                       | Your<br>• Sir   | California <b>s</b><br>igle or Marri | t <b>andard de</b><br>ed/RDP fil | eductions from<br>eduction show<br>ing separately            | n below fo           | r your filir      | ng status:      | \$4,803                |       |            |             |
|                 | 19     |                |                       | If Ma<br>e 18 f | rried/RDP filin<br>rom line 17.      | g separately<br>This is yo       | , Head of hous<br>y or the box on l<br>ur <b>taxable inc</b> | ine 6 is che<br>ome. | cked, <b>STOP</b> | See instruction | ons • 18               |       | 9606       | .00         |
|                 | 31     | Tax.           | Check t               | he bo           | x if from:                           |                                  | x Table  |                      | x Rate Sch        |                 |                        |       | 6720       |             |
| Тах             | 32     |                |                       |                 |                                      | ımount fro                       | B 3800 • m line 11. If y                                     | our federa           | I AGI is m        | ore than        | ···· • 31<br>···· • 32 |       | 6728       | <b>.</b> 00 |
| _               | 33     | Subt           | ract line             | 32 f            | rom line 31.                         | If less tha                      | n zero, enter -  | 0                    | <u></u>           |                 | • 33                   |       | 6070       | . 00        |
|                 | 34     | Tax.           | See inst              | tructi          | ons. Check t                         | he box if f                      | rom: •   | Schedule G           | i-1 ●             | FTB 5870        | OA ● <b>34</b>         | L     |            | .00         |
|                 | 35     | Add            | line 33 a             | and li          | ne 34                                |                                  |  |                      |                   |                 | • 35                   | L     | 6070       | <u>.</u> 00 |
| edits           | 40     | Nonr           | efundal               | ble Cl          | nild and Dep                         | endent Ca                        | re Expenses C  | redit. See i         | nstruction        | S               | • 40                   |       |            | .00         |
| Special Credits | 43     | Enter          | credit                | name            |                                      |                                  |  | code •               |                   | and amour       | nt • 43                |       |            | . 00        |
| Spec            | 44     | Enter          | credit                | name            | ;                                    |                                  |  | code •               |                   | and amour       | nt • 44                |       |            | <b>.</b> 00 |

**Side 2** Form 540 2021

175

3102214

| You                  | ır nan   | ne: SIRANGI  | Your SSN or ITIN:              | 117-59-1929          | _                         |             |             |
|----------------------|----------|--|--------------------------------|----------------------|---------------------------|-------------|-------------|
| S                    | 45       | To claim more than two credits. See instr  | uctions. Attach Schedule       | e P (540)            | • 45                      |             | . 00        |
| Special Credits      | 46       | Nonrefundable Renter's Credit. See instru  | octions                        |                      | • 46                      |             | . 00        |
| ecial (              | 47       | Add line 40 through line 46. These are yo  | ur total credits               |                      | • 47                      |             | <b>.</b> 00 |
| Spe                  | 48       | Subtract line 47 from line 35. If less than  | zero, enter -0                 |                      | • 48                      |             | 6070 .00    |
|                      |          |  |                                |                      |                           |             |             |
|                      | 61       | Alternative Minimum Tax. Attach Schedul  | e P (540)                      |                      | • 61                      |             |             |
| sex                  | 62       | Mental Health Services Tax. See instruction  | ons                            |                      | • 62                      |             | . 00        |
| Other Taxes          | 63       | Other taxes and credit recapture. See inst   | • 63                           |                      | . 00                      |             |             |
| ğ                    | 64       | Excess Advance Premium Assistance Sub  | • 64                           |                      |                           |             |             |
|                      | 65       | Add line 48, line 61, line 62, line 63, and  | line 64. This is your total    | tax                  | ● 65                      |             | 6070 . 00   |
|                      | 71       | California income tax withheld. See instru   | octions                        |                      | • 71                      |             | 7749 .00    |
|                      | 72       | 2021 CA estimated tax and other paymen   | ts. See instructions           |                      | • 72                      |             |             |
|                      | 73       | Withholding (Form 592-B and/or 593). Se  | ee instructions                |                      | • 73                      |             |             |
| Payments             | 74       | Excess SDI (or VPDI) withheld. See instru  | uctions                        |                      | • 74                      |             | _ 00        |
| Payr                 | 75       | Earned Income Tax Credit (EITC)  |                                |                      | • 75                      |             | <b>.</b> 00 |
|                      | 76       | Young Child Tax Credit (YCTC). See instru  | uctions                        |                      | • 76                      |             | . 00        |
|                      | 77<br>78 | Net Premium Assistance Subsidy (PAS). Add line 71 through line 77. These are yo See instructions                                     | ur total payments.             |                      | • 77                      |             | 7749 .00    |
| <b>Use Tax</b>       | 91       | <b>Use Tax.</b> Do not leave blank. See instruct   | ions                           | • 91                 |                           | 0 .00       |             |
| Use                  |          | If line 91 is zero, check if:  | use tax is owed.               | You paid your us     | e tax obligation directly | y to CDTFA. |             |
| ISR<br>Penalty       | 92       | If you and your household had full-year h<br>See instructions. Medicare Part A or C co<br>If you did not check the box, see instruct | verage is qualifying heal      |                      | • X                       |             |             |
|                      |          | Individual Shared Responsibility (ISR) Pe  | nalty. See instructions .      | • 92                 |                           | <b>.</b> 00 |             |
| Due                  | 93       | Payments balance. If line 78 is more than  | line 91, subtract line 91      | from line 78         | ● 93                      |             | 7749 .00    |
| гах/Тах              | 94<br>95 | <b>Use Tax balance.</b> If line 91 is more than Payments after Individual Shared Respon  |                                |                      |                           |             | . 00        |
| Overpaid Tax/Tax Due | 96       | subtract line 92 from line 93 Individual Shared Responsibility Penalty I subtract line 93 from line 92                               | <br>Balance. If line 92 is mor | e than line 93, then | • 95                      |             | 7749 .00    |

Your name: SIRANGI Your SSN or ITIN: 117-59-1929

| (t)                  |     |   |                       |        | ,   |    |
|----------------------|-----|---|-----------------------|--------|-----|----|
| Overpaid Tax/Tax Due | 97  | Overpaid tax. If line 95 is more than line 65, subtract line 65 from line 95  | <ul><li>97</li></ul>  | 1679   | -   | 00 |
| Tax/Ta               | 98  | Amount of line 97 you want applied to your <b>2022</b> estimated tax          | • 98                  | 0      | •   | 00 |
| paid                 | 99  | Overpaid tax available this year. Subtract line 98 from line 97               | • 99                  | 1679   | •   | 00 |
| Ove                  | 100 | Tax due. If line 95 is less than line 65, subtract line 95 from line 65       | <ul><li>100</li></ul> |        |     | 00 |
|                      |     |   | <u>Code</u>           | Amount |     | _  |
|                      |     | California Seniors Special Fund. See instructions                             | • 400                 |        | -   | 00 |
|                      |     | Alzheimer's Disease and Related Dementia Voluntary Tax Contribution Fund      | • 401                 |        | - [ | 00 |
|                      |     | Rare and Endangered Species Preservation Voluntary Tax Contribution Program   | • 403                 |        | - [ | 00 |
|                      |     | California Breast Cancer Research Voluntary Tax Contribution Fund             | <ul><li>405</li></ul> |        | - [ | 00 |
|                      |     | California Firefighters' Memorial Voluntary Tax Contribution Fund             | • 406                 |        | •   | 00 |
|                      |     | Emergency Food for Families Voluntary Tax Contribution Fund                   | • 407                 |        | -   | 00 |
|                      |     | California Peace Officer Memorial Foundation Voluntary Tax Contribution Fund  | • 408                 |        |     | 00 |
|                      |     | California Sea Otter Voluntary Tax Contribution Fund                          | • 410                 |        |     | 00 |
|                      |     | California Cancer Research Voluntary Tax Contribution Fund                    | <ul><li>413</li></ul> |        | •   | 00 |
| ons                  |     | School Supplies for Homeless Children Voluntary Tax Contribution Fund         | • 422                 |        | -[  | 00 |
| Contributions        |     | State Parks Protection Fund/Parks Pass Purchase                               | • 423                 |        | -   | 00 |
| Cont                 |     | Protect Our Coast and Oceans Voluntary Tax Contribution Fund                  | • 424                 |        | •   | 00 |
|                      |     | Keep Arts in Schools Voluntary Tax Contribution Fund                          | <ul><li>425</li></ul> |        | .[  | 00 |
|                      |     | Prevention of Animal Homelessness and Cruelty Voluntary Tax Contribution Fund | • 431                 |        |     | 00 |
|                      |     | California Senior Citizen Advocacy Voluntary Tax Contribution Fund            | • 438                 |        | .[  | 00 |
|                      |     | Native California Wildlife Rehabilitation Voluntary Tax Contribution Fund     | • 439                 |        | .[  | 00 |
|                      |     | Rape Kit Backlog Voluntary Tax Contribution Fund                              | • 440                 |        |     | 00 |
|                      |     | Schools Not Prisons Voluntary Tax Contribution Fund                           | • 443                 |        | •   | 00 |
|                      |     | Suicide Prevention Voluntary Tax Contribution Fund                            | • 444                 |        | .[  | 00 |
|                      |     | Mental Health Crisis Prevention Voluntary Tax Contribution Fund               | <ul><li>445</li></ul> |        | _   | 00 |
|                      |     | California Community and Neighborhood Tree Voluntary Tax Contribution Fund    | <ul><li>446</li></ul> |        | _[  | 00 |
|                      | 110 | Add code 400 through code 446. This is your total contribution                | • 110                 |        | .[  | 00 |

 Side 4 Form 540 2021
 175
 3104214
 REV 01/24/22 PRO

| You                               | r nan  | ne:   | SIRANGI  |              |                           | Your SSN o                                    | or ITIN:   | 117-59-       | -192    | 9           |           |           |                  |                     |               |  |
|-----------------------------------|--|---|--|--------------|---------------------------|---|------------|---------------|---------|-------------|-----------|-----------|------------------|---------------------|---------------|--|
| Amount<br>You Owe                 | 111  | Mail  | to: <b>FRANCH</b>  | ISE TAX I    | BOARD, PO B               | amount on line<br>OX 942867, Sore information | ACRAME     |               |         |             | Г         | e instruc | tions. <b>Do</b> | not send (          | <b>cash</b> . |  |
| Interest and<br>Penalties         |  | Unde  | erpayment of e   | stimated     | tax.                      | yment penaltie                                |            |               |         |             | 112       |           |                  |                     | .00           |  |
| Inter<br>Per                      | 114  |   | heck the box: ●  |              |                           |   |            |               |         |             |           |           |                  |                     |               |  |
|                                   |  |   |  |              |                           | the sum of lin                                | •          |               |         |             |           | structio  | ns.              |                     |               |  |
|                                   |  | Mail to: <b>Franchise Tax Board</b> , <b>Po Box 942840</b> , <b>Sacramento ca 94240-0001</b> ● <b>115</b> |  |              |                           |   |            |               |         |             |           |           |                  |                     |               |  |
| t Deposit                         |  | See i   | ill in the information to authorize direct deposit of your refund into one or two accounts. <b>Do not</b> attach a voided check or a deposit slip. ee instructions. <b>Have you verified the routing and account numbers?</b> Use whole dollars only.  Il or the following amount of my refund (line 115) is authorized for direct deposit into the account shown below: |              |                           |   |            |               |         |             |           |           |                  |                     |               |  |
| Refund and Direct Deposit         |  |   | couting number 21200339  | ¬   <b>^</b> | pe<br>Checking<br>Savings | • Account nu 381048                           |            | 21            |         |             |           |           |                  | rect deposit amount |               |  |
| Ref                               |  |   | emaining amo   | ■ Ty         |                           | Account nu                                    |            | irect deposit | into th | he account  |           |           | Direct de        | eposit amo          | ount<br>      |  |
| Our p<br>to loc<br>Unde<br>is tru | MPORTANT: See the instructions to find out if you should attach a copy of your complete federal tax return.  Our privacy notice can be found in annual tax booklets or online. Go to ftb.ca.gov/privacy to learn about our privacy policy statement, or go to ftb.ca.gov/forms and search for 1131 to locate FTB 1131 EN-SP, Franchise Tax Board Privacy Notice on Collection. To request this notice by mail, call 800.338.0505 and enter form code 948 when instructed.  Under penalties of perjury, I declare that I have examined this tax return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.  Your signature  Date  Spouse's/RDP's signature (if a joint tax return, both must sign) |   |  |              |                           |   |            |               |         |             |           |           |                  |                     |               |  |
|                                   |  |   | Your emai  | address.     | Enter only one            | email address.                                |            |               |         |             |           | (         |                  | red phone n         |               |  |
| Si                                | _  |   | Paid prepare   | 's signatur  | e (declaration            | of preparer is b                              | ased on al | I information | of whic | ch preparer | has any k | nowledg   |                  | 43002               | 0             |  |
|                                   | re<br>unlaw  |   | SYAM I   | PRIYA        | RAM SA                    | AGAR GUE                                      | PTA TA     | ALLAM         |         |             |           |           |                  |                     |               |  |
| to fo                             | rge a<br>ıse's/  | 101   | Firm's name  | or yours, it | self-employed             | )   |            |               |         |             |           |           |                  | ● PTIN              |               |  |
| RDP                               |  |   | GLOBAI   | J TAX        | ES LLC                    |   |            |               |         |             |           |           |                  | P020                | 82703         |  |
| Joint                             | tax  |   | Firm's addres  |              |                           |   | 0.733.0    | G7 200        |         |             |           |           |                  | Firm's              |               |  |
| retur<br>(See<br>instri           |  | ns)   | Do you war   | t to allow   | another pers              | on to discuss t                               |            |               |         | nstructions | (         | •         | Yes              | × No                | 17196         |  |
|                                   |  |   | Print Third Pa   | rty Design   | ee's Name                 |   |            |               |         |             |           | T         | Telephone        | Number              |               |  |

### **California Adjustments — Residents** 2021

**CA** (540)

| Important: Attach this schedule behind Form 540, Side 5 as a supporting California schedule. |  |      |   |   |                                 |                                 |         |  |  |  |  |
|--|--|------|---|---|---------------------------------|---------------------------------|---------|--|--|--|--|
| Na   | ame(s) as shown on tax return  |      |   |   |                                 | SSN                             | or ITIN |  |  |  |  |
| S  | UNIL KUMAR & ANUSHA SIRANGI  |      |   |   |                                 | 117                             | 591929  |  |  |  |  |
| P  | art I Income Adjustment Schedule ection A – Income from federal Form 1040 or 1040-SR | A    | Federal Amounts<br>(taxable amounts from your |   | B Subtractions See instructions | C Additions<br>See instructions |         |  |  |  |  |
| _  | Wages, salaries, tips, etc. See instructions before                                  | •    | federal tax return) 149, 270.                 | • |                                 | •                               | 6,534.  |  |  |  |  |
|  | Taxable interest. a •2b  | •    |   | • |                                 | •                               |         |  |  |  |  |
| 3  | Ordinary dividends. See instructions. <b>a</b> 3b                                    | •    |   | • |                                 | •                               |         |  |  |  |  |
| 4  | IRA distributions. See instructions. a • 4b  | •    |   | • |                                 | •                               |         |  |  |  |  |
| 5  | Pensions and annuities. See instructions. <b>a</b> • <b>5b</b>                       | •    |   | • |                                 | •                               |         |  |  |  |  |
| 6  | Social security benefits. a • 6b   | •    |   | • |                                 |                                 |         |  |  |  |  |
| 7  | Capital gain or (loss). See instructions   | •    |   | • |                                 | •                               |         |  |  |  |  |
| _  | ection B – Additional Income from federal Schedule 1                                 | (For | m 1040)                                       |   |                                 |                                 |         |  |  |  |  |
| 1  | Taxable refunds, credits, or offsets of state and local income taxes                 | •    |   | • |                                 |                                 |         |  |  |  |  |
| 28   | Alimony received. See instructions   | •    |   |   |                                 | •                               |         |  |  |  |  |
| 3  | Business income or (loss). See instructions <b>3</b>                                 | •    |   | • |                                 | •                               |         |  |  |  |  |
|  |  | •    |   | • |                                 | •                               |         |  |  |  |  |
| 5  | Rental real estate, royalties, partnerships, S corporations, trusts, etc             | •    | -9,390.                                       | • |                                 | •                               |         |  |  |  |  |
| 6  | Farm income or (loss) 6  | •    |   | • |                                 | •                               |         |  |  |  |  |
|  | , , ,  | •    |   | • |                                 |                                 |         |  |  |  |  |
| 8  | Other income:  a Federal net operating loss8a  | •    |   |   |                                 | •                               |         |  |  |  |  |
|  | <b>b</b> Gambling income   | •    |   | • |                                 |                                 |         |  |  |  |  |
|  | c Cancellation of debt 8c  | •    |   |   |                                 | •                               |         |  |  |  |  |
|  | <b>d</b> Foreign earned income exclusion from federal Form 2555                      | •    |   |   |                                 | •                               |         |  |  |  |  |
|  | e Taxable Health Savings Account distribution 8e                                     | •    |   | • |                                 |                                 |         |  |  |  |  |
|  | f Alaska Permanent Fund dividends 8f   | •    |   |   |                                 |                                 |         |  |  |  |  |
|  | <b>g</b> Jury duty pay   | •    |   |   |                                 |                                 |         |  |  |  |  |
|  | h Prizes and awards 8h   | •    |   |   |                                 |                                 |         |  |  |  |  |

REV 01/24/22 PRO

| Sec | tion B – Additional Income<br>Continued  | A            | Federal Amounts<br>(taxable amounts from your<br>federal tax return) |   | B Subtractions See instructions |   | C Additions See instructions |
|-----|--|--------------|--|---|---------------------------------|---|------------------------------|
|     | i Activity not engaged in for profit income 8i   | •            |  |   |                                 |   |                              |
|     | j Stock options 8j   | ( <b>•</b> ) |  |   |                                 |   |                              |
|     | <ul> <li>k Income from the rental of personal property<br/>if you engaged in the rental for profit but were<br/>not in the business of renting such property 8k</li> </ul>   | $\vdash$     |  |   |                                 |   |                              |
|     | Olympic and Paralympic medals and USOC prize money   | •            |  |   |                                 |   |                              |
|     | m IRC Section 951(a) inclusion 8m  | •            |  | • |                                 |   |                              |
|     | n IRC Section 951A(a) inclusion  | •            |  | • |                                 |   |                              |
|     | o IRC Section 461(I) excess business loss adjustment 80  | •            |  |   |                                 | • |                              |
|     | <b>p</b> Taxable distributions from an ABLE account <b>8p</b>  | •            |  |   |                                 |   |                              |
|     | z Other income. List type and amount.  |              |  |   |                                 |   |                              |
|     | <b>●</b> 8z  | •            |  | • |                                 | • |                              |
| 9   | a Total other income. Add lines 8a through 8z. 9a  | •            |  | • |                                 | • |                              |
|     | <b>b1</b> Disaster loss deduction from form FTB 3805V . <b>9b1</b>   |              |  | • |                                 |   |                              |
|     | <b>b2</b> NOL deduction from form FTB 3805V <b>9b2</b>   |              |  | • |                                 |   |                              |
|     | <b>b3</b> NOL from form FTB 3805Z, 3807, or 3809 <b>9b3</b>  |              |  | • |                                 |   |                              |
|     | <b>b4</b> Student loan discharged due to closure of a for-profit school  | •            |  | • |                                 |   |                              |
|     | Total. Combine Section A, line 1 through line 7, and Section B, line 1 through line 7, line 9a, and line 9b4 in column A. Add Section A, line 1 through line 7, and Section B, line 1 through line 7, line 9a and line 9b1 through line 9b4 in column B and column C (as applicalbe). See instructions | •            | 139,880.   | • |                                 | • | 6,534.                       |
|     | tion C – Adjustments to Income<br>n federal Schedule 1 (Form 1040)   |              |  |   |                                 |   |                              |
|     | Educator expenses  | •            |  | • |                                 |   |                              |
| 12  | Certain business expenses of reservists, performing artists, and fee-basis government officials  | •            |  | • |                                 | • |                              |
| 13  | Health savings account deduction   | •            |  | • |                                 |   |                              |
| 14  | Moving expenses. Attach form FTB 3913. See instructions  | •            |  |   |                                 | • |                              |
| 15  | Deductible part of self-employment tax. See instructions   | •            |  | • |                                 |   |                              |
| 16  | Self-employed SEP, SIMPLE, and qualified plans16   | •            |  |   |                                 |   |                              |
| 17  | Self-employed health insurance deduction.<br>See instructions  | •            |  | • |                                 |   |                              |

**Side 2** Schedule CA (540) 2021

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| Secti | ion C – Adjustments to Income<br>Continued   | A   | Federal Amounts<br>(taxable amounts from your<br>federal tax return) |   | B Subtractions<br>See instructions | C Addi | tions<br>nstructions |
|-------|--|-----|--|---|------------------------------------|--------|----------------------|
| 8     | Penalty on early withdrawal of savings   | •   |  |   |                                    |        |                      |
| 9 a   | a Alimony paid   | •   |  |   |                                    | •      |                      |
| ı     | b Recipient's: SSN ◉   |     |  |   |                                    |        |                      |
|       | Last Name  |     |  |   |                                    |        |                      |
| )     | IRA deduction  | •   |  | • |                                    | •      |                      |
| (     | Student loan interest deduction  | •   |  |   |                                    | •      |                      |
| : I   | Reserved for future use22  |     |  |   |                                    |        |                      |
| 3 /   | Archer MSA deduction   | •   |  |   |                                    |        |                      |
| ļ (   | Other adjustments:<br>a Jury duty pay  |     |  |   |                                    |        |                      |
|       | <b>b</b> Deductible expenses related to income reported on line 8k from the rental of personal property  |     |  |   |                                    |        |                      |
|       |  |     |  | • |                                    | •      |                      |
| (     | C Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 81   |     |  | • |                                    |        |                      |
| (     | d Reforestation amortization and expenses24d   | I 💿 |  | • |                                    |        |                      |
| (     | Repayment of supplemental unemployment benefits under the Trade Act of 1974  | •   |  | • |                                    | •      |                      |
| 1     | f Contributions to IRC Section 501(c)(18)(D) pension plans   | •   |  | • |                                    | •      |                      |
| į     | g Contributions by certain chaplains to IRC Section 403(b) plans   |     |  | • |                                    | •      |                      |
| I     | h Attorney fees and court costs for actions involving<br>certain unlawful discrimination claims 24h  | 1   |  |   |                                    |        |                      |
| 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     | j Housing deduction from federal Form 2555 <b>24</b> j   | •   |  | • |                                    |        |                      |
| ı     | k Excess deductions of IRC Section 67(e) expenses from federal Schedule K-1 (Form 1041)24k   |     |  | • |                                    |        |                      |
| 2     | z Other adjustments. List type and amount.   |     |  |   |                                    |        |                      |
| (     | <b>①</b> 247   |     |  | • |                                    | •      |                      |
| 2     | Total other adjustments. Add lines 24a through 24z   | •   |  | • |                                    | •      |                      |
| (     | Add line 11 through line 23 and line 25 in columns A, B, and C. See instructions   | •   |  | • |                                    | •      |                      |
|       | <b>Total.</b> Subtract line 26 from line 10 in columns A, B, and C. See instructions   | •   | 139,880.   | • |                                    | •      | 6 <b>,</b> 53        |

## Part II Adjustments to Federal Itemized Deductions

| Che | ck the box if you did NOT itemize for federal but will iten   | nize <sup>.</sup> | for Ca | alifornia •   |   |                                 |   |                                 |
|-----|---|-------------------|--------|---|---|---------------------------------|---|---------------------------------|
|     |   |                   | A      | Federal Amounts<br>(from federal Schedule A<br>(Form 1040)) |   | B Subtractions See instructions |   | C Additions<br>See instructions |
| Me  | dical and Dental Expenses See instructions.   |                   |        |   |   |                                 |   |                                 |
| 1   | Medical and dental expenses ●   | 1                 |        |   |   |                                 |   |                                 |
| 2   | Enter amount from federal Form 1040 or 1040-SR, line 11   139,880.  | 2                 |        |   |   |                                 |   |                                 |
| 3   | Multiply line 2 by 7.5% (0.075)   139,880.  10,491.   |                   |        |   |   |                                 |   |                                 |
| 4   | Subtract line 3 from line 1.  If line 3 is more than line 1, enter 0  |                   | •      |   |   |                                 | • |                                 |
| Tax | es You Paid   |                   |        |   |   |                                 |   |                                 |
| 5   | <b>a</b> State and local income tax or general sales taxes.   | .5a               | •      | 9,713.  | • | 9,713.                          |   |                                 |
|     | <b>b</b> State and local real estate taxes  | .5b               | •      |   |   |                                 |   |                                 |
|     | <b>c</b> State and local personal property taxes  | .5c               | •      |   |   |                                 |   |                                 |
|     | <b>d</b> Add line 5a through line 5c  | .5d               | •      | 9,713.  |   |                                 |   |                                 |
|     | e Enter the smaller of line 5d or \$10,000 (\$5,000 if married filing separately) in column A. Enter the amount from line 5a, column B in line 5e, column B. Enter the difference from line 5d and line 5e, column A in line 5e, column C | .5e               | •      | 9,713.  | • | 9,713.                          | • | 0.                              |
| 6   | Other taxes. List type  | 6                 | •      |   | • |                                 | • |                                 |
| 7   | Add line 5e and line 6  | .7                | •      | 9,713.  | • | 9,713.                          | • | 0.                              |
|     | a Home mortgage interest and points reported to you on federal Form 1098  | .8a               | •      |   |   |                                 | • |                                 |
|     | <b>b</b> Home mortgage interest not reported to you on federal Form 1098  | .8b               | •      |   |   |                                 | • |                                 |
|     | c Points not reported to you on federal Form 1098.  | .8c               | •      |   |   |                                 | • |                                 |
|     | d Mortgage insurance premiums   | .8d               | •      |   | • |                                 |   |                                 |
|     | <b>e</b> Add line 8a through line 8d  | .8e               | •      |   | • |                                 | • |                                 |
| 9   | Investment interest   | .9                | •      |   | • |                                 | • |                                 |
| 10  | Add line 8e and line 9  | 10                | •      |   | • |                                 | • |                                 |

**Side 4** Schedule CA (540) 2021

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| Adjustments to Federal Itemized Deductions Continued  | A Federal Amounts<br>(from federal Schedule A<br>(Form 1040)) | B Subtractions See instructions | C Additions<br>See instructions |
|---|---|---------------------------------|---------------------------------|
| ts to Charity   |   |                                 |                                 |
| Gifts by cash or check  | <ul><li>600</li></ul>   |                                 | •                               |
| Other than by cash or check   | •   | •                               | •                               |
| Carryover from prior year   | •   | •                               | •                               |
| Add line 11 through line 13   | <b>●</b> 600  |                                 | •                               |
| sualty and Theft Losses Casualty or theft loss(es) (other than net qualified disaster losses). Attach federal Form 4684. See instructions15                       |   | •                               | •                               |
| er Itemized Deductions  |   |                                 |                                 |
| Other—from list in federal instructions   | •   | •                               | •                               |
| Add lines 4, 7, 10, 14, 15, and 16 in columns A, B, and C   | <ul><li>10,313</li></ul>                                      | 9,713                           | s. • 0                          |
| Total. Combine line 17 column A less column B plus co   |   |                                 | _                               |
| Expenses and Certain Miscellaneous Deductions   |   |                                 |                                 |
| Unreimbursed employee expenses - job travel, union d Attach federal Form 2106 if required. See instructions  Tax preparation fees                                 |   | <b>©</b> 20                     | _                               |
| box, etc. List type   |   | <b>● 21</b>                     | <u>.</u>                        |
| Add line 19 through line 21   |   | <b>② 22</b>                     | ) <u>.</u>                      |
| Enter amount from federal Form 1040 or 1040-SR, line 11   | 139,880.  |                                 |                                 |
| Multiply line 23 by 2% (0.02). If less than zero, enter 0   |   | <b>● 24</b> 2,798               | <u>.</u>                        |
| Subtract line 24 from line 22. If line 24 is more than lin  | e 22, enter 0   |                                 | . • 25                          |
| Total Itemized Deductions. Add line 18 and line 25 $$   |   |                                 | <b>② 26</b>                     |
| Other adjustments. See instructions. Specify. •   |   |                                 | <b>②</b> 27                     |
| Combine line 26 and line 27   |   |                                 | . • <b>28</b> 600               |
| Is your federal AGI (Form 540, line 13) more than the Single or married/RDP filing separately   |   | \$212,288                       |                                 |
| Yes. Complete the Itemized Deductions Worksheet in t  | he instructions for Schedule (                                | CA (540), line 29               | . • 29                          |
| Enter the larger of the amount on line 29 or your stan<br>Single or married/RDP filing separately. See instr<br>Married/RDP filing jointly, head of household, or | uctions   | \$4,803                         |                                 |
| Transfer the amount on line 30 to Form 540, line 18.  |   |                                 | 9,606                           |
| II allolet the allivation the op to commode. The  |   |                                 |                                 |

Schedule CA

# California Wage, IRA and Pension Adjustments Attach to return (after all other FTB forms)

|         | as Shown on Return L KUMAR & ANUSHA SIRANGI  | Social Security No. 117-59-1929 |                  |  |  |  |
|---------|--|---------------------------------|------------------|--|--|--|
| Line    | e 1 – Wages, Salaries, Tips, Etc.  | 1                               |                  |  |  |  |
|         |  | (B)<br>Subtractions             | (C)<br>Additions |  |  |  |
| 1       | Excess reimbursements from Form 2106 included in wage  |                                 |                  |  |  |  |
| •       | income   |                                 | _                |  |  |  |
| 2<br>3  | Active duty military pay   |                                 |                  |  |  |  |
|         | Act and Railroad Retirement Act  |                                 |                  |  |  |  |
| 4       | Income exempted by U.S. tax treaties (unless specifically  |                                 |                  |  |  |  |
| _       | exempt for state purposes also)  |                                 |                  |  |  |  |
| 5       | Qualified Stock Option (CQSO)  |                                 |                  |  |  |  |
| 6       | Ridesharing fringe benefit differences   |                                 | _                |  |  |  |
| 7       | HSA employer contributions   |                                 | 6,534.           |  |  |  |
| 8       | Paid Family Leave Insurance (PFL) benefits   |                                 |                  |  |  |  |
| 9<br>10 | Employer-provided adoption benefits income exclusions In-Home Supportive Services (IHSS) supplementary payment |                                 |                  |  |  |  |
| 11      | Native American income (Form 3504)   |                                 | _                |  |  |  |
| 12      |  |                                 | _                |  |  |  |
|         | as smallest of amount spent or fair rental value   |                                 |                  |  |  |  |
| 13      | Enter the amount spent on qual. housing expenses  Excess moving reimbursements                                 |                                 |                  |  |  |  |
| 14      | CA Employees and federal Independent Contractors income  |                                 |                  |  |  |  |
| 15      | Employer-provided dependent care assistance exclusion  |                                 |                  |  |  |  |
| 16      | Other (itemize):   |                                 |                  |  |  |  |
| a<br>b  |  |                                 | _                |  |  |  |
| C       |  |                                 | -                |  |  |  |
| d       |  |                                 |                  |  |  |  |
|         | Total adjustments to wages, salaries, tips, etc. Enter here and  |                                 |                  |  |  |  |
|         | on Schedule CA (540/540NR), line 1   |                                 | 6,534.           |  |  |  |
| Line    | 4 — IRA, Pensions, and Annuities   |                                 |                  |  |  |  |
|         |  | (B)                             | (C)              |  |  |  |
| IRA'    | s  | Subtractions                    | Additions        |  |  |  |
| 1       | Other (itemize):   |                                 |                  |  |  |  |
| а       | ,  |                                 |                  |  |  |  |
| b       |  |                                 | _                |  |  |  |
| c<br>d  |  |                                 | _                |  |  |  |
| u       | Total adjustments to IRA distributions. Enter here and on  |                                 | _                |  |  |  |
|         | Schedule CA (540/540NR), line 4  |                                 |                  |  |  |  |
| D       | sions and America  | (B)                             | (C)              |  |  |  |
| Pens    | sions and Annuities  | Subtractions                    | Additions        |  |  |  |
| 1       | Form 1099-R, Railroad Retirement Benefits  |                                 |                  |  |  |  |
|         | Check here to confirm the Tier 2 RRB above is correct ▶  |                                 |                  |  |  |  |
| 2       | Other (itemize):   |                                 |                  |  |  |  |
| a<br>b  |  |                                 | -                |  |  |  |
| C       |  |                                 | -                |  |  |  |
| d       |  |                                 |                  |  |  |  |
|         | Total adjustments to pensions and annuities. Enter here and on Schedule CA (540/540NR), line 5.                |                                 |                  |  |  |  |