# 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

- Internal n	evenue del vice					
Submis	ssion Identification Number (SID)					
Taxpayer	's name	Social securi	ty numi	er		
CHAI	THANYA REDDY PANDIRLAPALLI	001-99	-612	3		
Spouse's		Spouse's soc	ial seci	ırity nur	nber	
Part	, , , , , , , , , , , , , , , , , , , ,	year you a	re au	thorizi	ng.)	
	whole dollars only on lines 1 through 5.					
	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.		1	1	2.5	0.47
	Adjusted gross income		1			$\frac{947.}{626}$
	Total tax		3			636.
	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		4		23,	637.
	Amount you want refunded to you		5			1.
Part	Amount you owe	een a con		OUR P	<u>eturr</u>	<u>,,</u>
	enalties of perjury, I declare that I have examined a copy of the income tax return (original or amended)					
to send for any of Agent to paymen authoriz paymen business taxes to persona	original or amended) I am now authorizing. I consent to allow my intermediate service provider, transming return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejected provided in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U. 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 ation is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate to I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requisions days prior to the payment (settlement) date. I also authorize the financial institutions involved in the payment cancellation necessary to answer inquiries and resolve issues related to the payment (PIN) below is my signature for the income tax return (original or amended) I are a support of the my support of the payment (PIN) below is my signature for the income tax return (original or amended) I are a support of the payment (PIN) below is my signature for the income tax return (original or amended) I are a support or the payment (PIN) below is my signature for the income tax return (original or amended) I are a support or the payment of the payment	ction of the tr S. Treasury a cated in the tr in to debit the the authorizates must be processing of ayment. I furt	ransmised ax preparties of the entry of the elements of the el	ssion, (I designa paration to this a o revo ved no ectronic knowle	b) the ated Fin softwaccount (can later caying daying the daying the bold of t	reason nancial vare for nt. This ncel) a than 2 nent of hat the
	ic Funds Withdrawal Consent.				_	
	yer's PIN: check one box only	9	6	2	3	
X	l authorize GLOBAL TAXES LLC to enter or generate i	En		digits, b	out	as my
	signature on the income tax return (original or amended) I am now authorizing.	do	n't ente	r all zer	os	
	I will enter my PIN as my signature on the income tax return (original or amended) I am notifyou are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN metholelow.					
Your si	gnature ► Date ►					
Spous	e's PIN: check one box only					
Opous	I authorize to enter or generate	my DINI				ac my
	ERO firm name		ter five	digits, b		as my
	signature on the income tax return (original or amended) I am now authorizing.			r all zer		
	I will enter my PIN as my signature on the income tax return (original or amended) I am notifyou are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN methodelow.		_			_
Spouse	e's signature ▶ Date ▶					
	Practitioner PIN Method Returns Only—continue below					
Part I	Certification and Authentication — Practitioner PIN Method Only					
FRO's	<b>EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5 8	7 2 7	8 6	1 9	8	9
LNO 3	LI INVENTE: Litter your six-digit Li IIV lollowed by your live-digit self-selected i IIV.	Don't ent	-   -		101	
authoriz	that the above numeric entry is my PIN, which is my signature for the electronic individual income ta ed 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 In	x return (origi itting this retu	nal or irn in a	amenda accorda	anće v	
ERO's	signature ► Date ►					
	ERO Must Retain This Form — See Instructions					
	Don't Submit This Form to the IRS Unless Requested To D	o So				

# **£1040**

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

2021

OMB No. 1545-0074

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

Filing Status Check only one box.	If yo	Single Married filing jointly under the number and the MFS box, enter the number is a child but not your dependent	ame of	ied filing separately (I your spouse. If you o	,	_		`	′ –	_	, ,	` , ` ,	•
Your first name	and mi	ddle initial	Last na	ame					1	Your so	cial securi	ty number	
CHAITHAI	NYA I	REDDY	PAN	DIRLAPALLI					- 1	001-9	99-612	3	
If joint return, s	pouse's	first name and middle initial	Last na	ame					5	Spouse's	s social se	curity numbe	r
Home address	(numbe	er and street). If you have a P.O. box, see	instruct	ions.				Apt. no.	F	Presider	ntial Electi	on Campaigı	n
8001 S	INTE	RSTATE 35						422			ere if you,		
City, town, or p	ost offic	ce. If you have a foreign address, also co	mplete	spaces below.	Sta	ite	ZIP	code			0,	ntly, want \$3 Checking a	
AUSTIN					T	X	78	744		_	ow will not	•	
Foreign country	/ name			Foreign province/state/	coun	ty	Fore	ign postal co	ode )	our tax	or refund	. Spouse	е
At any time du	ring 20	021, did you receive, sell, exchange	, or oth	erwise dispose of an	/ fina	ancial interest	in any	/ virtual cu	ırrenc	cy?	Yes	⊠ No	_
Standard Deduction		eone can claim: You as a de Spouse itemizes on a separate retur	•			•							
Age/Blindness	You:	☐ Were born before January 2, 1	957 [	Are blind Spe	ouse	: Was bo	rn be	fore Janua	ary 2,	1957	☐ Is b	lind	
Dependents	s (see	instructions):		(2) Social security	,	(3) Relationsh	nip	(4) 🗸	if qua	lifies for	(see instru	ıctions):	
If more	<b>(1)</b> Fi	irst name Last name		number to you			Child to	ax cre	dit	Credit for ot	ther dependent	S	
than four													
dependents, see instruction:	s ——												_
and check													
here ▶													
	_1_	Wages, salaries, tips, etc. Attach I	orm(s)	W-2						1	1	39,692.	_
Attach	2a	Tax-exempt interest	2a		b T	axable interes	t			2b			
Sch. B if required.	3a	Qualified dividends	3a		b C	Ordinary divide	nds			3b			
	4a	IRA distributions	4a		<b>b</b> T	axable amoun	nt.			4b			
	5a	Pensions and annuities	5a		<b>b</b> T	axable amoun	nt.			5b			
Standard	6a	Social security benefits	6a		<b>b</b> T	axable amoun	nt.			6b			
Deduction for—	7	Capital gain or (loss). Attach Sche	dule D	if required. If not requ	uired	, check here		1	<b>▶</b> □	7		6,435.	
Single or Married filing	8	Other income from Schedule 1, lin	e 10							8	-:	10,180.	
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8.	This is your <b>total inc</b>	ome				. ▶	9	1	35,947.	
Married filing	10	Adjustments to income from Sche	dule 1,	line 26						10			
jointly or Qualifying	11	Subtract line 10 from line 9. This is	s your <b>a</b>	djusted gross inco	ne				. ▶	11	1	35,947.	
widow(er), \$25,100	12a	Standard deduction or itemized	-	-		12	а	12,	550				
Head of	b	Charitable contributions if you take		•	,	ructions) 12	b						
household, \$18,800	С	Add lines 12a and 12b								120	;	12,550.	
If you checked	13	Qualified business income deduct	ion fron	n Form 8995 or Form	899	95-A				13			
any box under Standard	14	Add lines 12c and 13								14		12,550.	
Deduction,	15	Taxable income. Subtract line 14	from lin	ne 11. If zero or less,	ente	er -0				15	1	23,397.	

	16	Tax (see instructions). Check if any from Form(s): 1 🗌 8814 2 🗎 4972 3 📗	16	23,636.
	17	Amount from Schedule 2, line 3	17	
	18	Add lines 16 and 17	18	23,636.
	19	Nonrefundable child tax credit or credit for other dependents from Schedule 8812	19	
	20	Amount from Schedule 3, line 8	20	
	21	Add lines 19 and 20	21	
	22	Subtract line 21 from line 18. If zero or less, enter -0	22	23,636.
	23	Other taxes, including self-employment tax, from Schedule 2, line 21	23	0.
	24	Add lines 22 and 23. This is your total tax	24	23,636.
	25	Federal income tax withheld from:		
	а	Form(s) W-2		
	b	Form(s) 1099		
	С	Other forms (see instructions)		
	d	Add lines 25a through 25c	25d	23,637.
	26	2021 estimated tax payments and amount applied from 2020 return	26	· · · · · · · · · · · · · · · · · · ·
If you have a liqualifying child,	27a	Earned income credit (EIC)		
attach Sch. EIC.		Check here if you were born after January 1, 1998, and before		
		January 2, 2004, and you satisfy all the other requirements for		
		taxpayers who are at least age 18, to claim the EIC. See instructions ▶ ☐		
	b	Nontaxable combat pay election		
	С	Prior year (2019) earned income		
	28	Refundable child tax credit or additional child tax credit from Schedule 8812		
	29	American opportunity credit from Form 8863, line 8		
	30	Recovery rebate credit. See instructions		
	31	Amount from Schedule 3, line 15		
	32	Add lines 27a and 28 through 31. These are your <b>total other payments and refundable credits</b>	32	02.625
	33	Add lines 25d, 26, and 32. These are your total payments	33	23,637.
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b>	34	1.
D: 1.1 '10	35a	Amount of line 34 you want <b>refunded to you.</b> If Form 8888 is attached, check here	35a	1.
Direct deposit? See instructions.	▶b	Routing number 0 7 4 0 0 0 0 1 0 ► c Type: X Checking Savings		
	► d	Account number 1 3 2 7 3 9 0 9 2		
A	36	Amount of line 34 you want applied to your 2022 estimated tax	07	
Amount You Owe	37	Amount you owe. Subtract line 33 from line 24. For details on how to pay, see instructions .	37	
	38	Estimated tax penalty (see instructions)		
Third Party Designee		you want to allow another person to discuss this return with the IRS? See tructions	elow	X No
Designee		signee's Phone Personal identifi		
		no. ▶ number (PIN) ▶		
Sign		der penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to		
Here		ief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which		,
11010	You			it you an Identity N, enter it here
Joint return?			nst.) ▶ [	IN, enter it flere
See instructions.	Spo		IRS ser	it your spouse an
Keep a copy for		Identi	ity Prote	ection PIN, enter it here
your records.		(see ii	nst.) ►	
		one no. (667)802-0306 Email address REDDYCP19@GMAIL.COM		
Paid		parer's name Preparer's signature Date PTIN		Check if:
Preparer	SYAM	PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 04/07/2022 P02082		Self-employed
Use Only			e no. (	678)965-9522
	Firr	n's address ▶ 2530 Pebble Creek Ln Cumming GA 30041 Firm's	s EIN 🕨	
Go to www.irs.go	ov/Form	a1040 for instructions and the latest information.  BAA  REV 04/01/22 PRO		Form <b>1040</b> (2021)

Form 1040 (2021)

Page **2** 

# SCHEDULE 1 (Form 1040)

### **Additional Income and Adjustments to Income**

OMB No. 1545-0074

2021

Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service ► 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
CHAITHANYA REDDY PANDIRLAPALLI

Your social security number
001-99-6123

Par	Additional income			
1	Taxable refunds, credits, or offsets of state and local income taxes	3	1	
<b>2</b> a	Alimony received	2a		
b	Date of original divorce or separation agreement (see instructions)	<b>-</b>		
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, transchedule E		5	-10,180.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a (	)	
b	Gambling income	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d (	)	
е	Taxable Health Savings Account distribution	8e		
f	Alaska Permanent Fund dividends	8f		
g	Jury duty pay	8g		
h	Prizes and awards	8h		
i	Activity not engaged in for profit income	8i		
j	Stock options	8j		
k	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property	8k		
I	Olympic and Paralympic medals and USOC prize money (see instructions)	81		
m	Section 951(a) inclusion (see instructions)	8m		
n	Section 951A(a) inclusion (see instructions)	8n		
0	Section 461(I) excess business loss adjustment	80		
р	Taxable distributions from an ABLE account (see instructions) .	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		10	-10,180.

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

Par	Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-officials. Attach Form 2106			
13	Health savings account deduction. Attach Form 8889		13	
14	Moving expenses for members of the Armed Forces. Attach Form	3903	14	
15	Deductible part of self-employment tax. Attach Schedule SE		15	
16	Self-employed SEP, SIMPLE, and qualified plans		16	
17	Self-employed health insurance deduction		17	
18	Penalty on early withdrawal of savings		18	
19a	Alimony paid		19a	
b	Recipient's SSN	<b>&gt;</b>	_	
С	Date of original divorce or separation agreement (see instructions)	<b>-</b>		
20	IRA deduction		20	
21	Student loan interest deduction		21	
22	Reserved for future use		22	
23	Archer MSA deduction		23	
24	Other adjustments:			
а	Jury duty pay (see instructions)	24a		
b	Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit	24b		
С	Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8l	24c		
d	Reforestation amortization and expenses	24d		
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e		
f	Contributions to section 501(c)(18)(D) pension plans	24f		
g	Contributions by certain chaplains to section 403(b) plans	<b>24</b> g		
h	,	24h		
i	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations	<b>24i</b>		
j	Housing deduction from Form 2555	<b>24</b> j		
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)	24k		
z	Other adjustments. List type and amount ▶	24z		
25	Total other adjustments. Add lines 24a through 24z		25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments</b> there and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line			

#### **SCHEDULE D** (Form 1040)

#### **Capital Gains and Losses**

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

OMB No. 1545-0074

▶ Go to www.irs.gov/ScheduleD for instructions and the latest information. Attachment Sequence No. 12 ▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

Department of the Treasury Internal Revenue Service (99)

CHAITHANYA REDDY PANDIRLAPALLI

Name(s) shown on return

Your social security number 001-99-6123

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) Part I See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to Form(s) 8949, Part I, combine the result (sales price) (or other basis) whole dollars. with column (g) line 2. column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with Box A checked . . . . . . . . . . . . . . . . . . 651,888. 659,362. 14,306. 6,832. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . . 3 Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . . . Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 397.) 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h), If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . 7 6,435. Part II Long-Term Capital Gains and Losses - Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to Form(s) 8949, Part II, (sales price) (or other basis) combine the result whole dollars. line 2. column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . 8b Totals for all transactions reported on Form(s) 8949 with Totals for all transactions reported on Form(s) 8949 with Box E checked . . . . . . . . . . . . . . . . . . 10 Totals for all transactions reported on Form(s) 8949 with

11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 

12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1

14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 

15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III

11

12

13

14

15

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

#### Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 6,435. • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet . . . . . . . . . . . 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and are you not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. Don't complete lines 21 and 22 below. □ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 • (\$3,000), or if married filing separately, (\$1,500) Note: When figuring which amount is smaller, treat both amounts as positive numbers. Do you have gualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

# 8949

#### Sales and Other Dispositions of Capital Assets

▶ Go to www.irs.gov/Form8949 for instructions and the latest information.

▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Attachment Sequence No. 12A

OMB No. 1545-0074

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

Social security number or taxpayer identification number

001-99-6123

CHAITHANYA REDDY PANDIRLAPALLI

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A. B. or C below. Check only one box. If more than one box applies for your short-term transactions. complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page

for one or more of the boxes, complete as many forms with the same box checked as you need.

<ul><li>☒ (A) Short-term transactions</li><li>☐ (B) Short-term transactions</li><li>☐ (C) Short-term transactions</li></ul>	reported on	Form(s) 1099	9-B showing bas				e)
1  (a)  Description of property	(b) Date acquired	(c) (d)	<b>(d)</b> C	(e) Cost or other basis. See the <b>Note</b> below	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e)
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g)
APEX CLEARING	01/01/21	12/31/21	651,888.	659,362.	W	14,306.	6,832.
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D. line 1b (if Box A above	al here and inc	lude on your					

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

651,888.

6,832.

above is checked), or line 3 (if Box C above is checked) ▶

659,362.

#### **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 Attachment

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

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

Sequence No. 13

Your social security number 001-99-6123 CHAITHANYA REDDY PANDIRLAPALLI Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Part I Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. A Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions . . . . . Physical address of each property (street, city, state, ZIP code) Α PULIVENDULA YSR DISTRICT ANDHRA PRADESH IN 516390 В C 1b Fair Rental **Personal Use** Type of Property For each rental real estate property listed QJV above, report the number of fair rental and **Days Days** (from list below) personal use days. Check the **QJV** box only if you meet the requirements to file as a 365 Α Α 0 qualified joint venture. See instructions. В В С C Type of Property: Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe) Income: **Properties:** Α 3 Rents received . 3 410. 4 4 Royalties received . . . . Expenses: Advertising . . . . . . 5 5 6 Auto and travel (see instructions) . . . 6 7 Cleaning and maintenance . . . 7 1,250. 8 8 Commissions. . . . . . 9 9 Insurance . . . . . . . . . . 10 Legal and other professional fees . . . 10 11 11 1,100. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 Other interest. . . . . . . . . . . . . 14 Repairs. . . . . . . . 14 3,280. 15 2,450. 15 Supplies . Taxes . . . . . 16 16 17 17 2,510. 18 Depreciation expense or depletion . . 18 19 19 Total expenses. Add lines 5 through 19 . . . . . 20 20 10,590. 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 . . . . . . . . . . . . . . . . . . 21 -10,180. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . 10,180.) 410 23a Total of all amounts reported on line 3 for all rental properties 23a **b** Total of all amounts reported on line 4 for all royalty properties 23b 23c **c** Total of all amounts reported on line 12 for all properties d Total of all amounts reported on line 18 for all properties 23d 23e Total of all amounts reported on line 20 for all properties 10,590. Income. Add positive amounts shown on line 21. Do not include any losses 24 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here. 25 10,180. 26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 -10,180.

# 2021 VA760CG Page 1





CHAITHANYA R PANDIRLAPALLI

8001 S INTERSTATE 35 APT 422

AUSTIN TX 78744

SSN - You PAND	)	001996123	Vendor ID	1555		ххххх
SSN - Spouse						
Fed Adj Gross Income (FAGI)	1.	135947.	Withholding (VA) - Yo	ou	19A.	7473.
Additions	2.		Withholding (VA) - S	pouse	19B.	
Subtotal	3.	135947.	Estimated Payments	5	20.	
Age Deduction - You	4A.		2020 Overpayment		21.	
Age Deduction - Spouse	4B.		Extension Payments	<b>;</b>	22.	
Soc Sec & Tier 1 Railroad	5.		Credit - Low-Income	or EIC	23.	
State Income Tax Overpayment	6.		Credit - Schedule OS	C	24.	
Subtractions	7.		Credits - Schedule C	R	25.	
Subtotal Subtractions	8.		Total Payments / Cre	edits	26.	7473.
Total VA Adj Gross Income (VAGI)	9.	135947.	Tax You Owe		27.	
Itemized Deductions - VA Sch A	10.		Tax Overpayment		28.	226.
Standard Deduction	11.	4500.	Overpayment Credite	ed to Next Year	29.	
Exemptions	12.	930.	VAC - Virginia 529 / /	ABLE	30.	
Deductions	13.		VAC - Other Contribu	utions	31.	
Subtotal (Deductions & Exemptions	s) 14.	5430.	Addition to Tax, Pena	alty & Interest	32.	
VA Taxable Income	15.	130517.	Sales and Use Tax		33.	
Amount of Tax	16.	7247.	Amount You Owe	1 O and DT		
Spouse Tax Adjustment (STA)	17.		Will Pay by Credit/Debi Your Refund	t Card N	- 1	226.
VAGI - Spouse	17A.		D 1 D 1' "			07400010
Net Amount of Tax	18.	7247.	Bank Routing #		С	074000010
L			Bank Account #		13273	9092

\_\_LAR \_\_DLAR \_\_DTD \_\_LTD \$\_\_\_\_\_

Page 1 of 2

File by May 1, 2022 Include Page 1, Page 2 and all

supporting 760CG documents.

REV 03/22/22 PRO

1555





ш		
ш		
ш		

•							
Filing Status, Age & License Informat	tion	Additional	Additional Filing Information				
Filing Status	1	Locality		087			
Federal Head of Household		Uninsured & Authorize DMA	ıS				
DOB - You	05011993	Name or Filing Status Chan	ge				
VA Driver's License ID - You		Address Change					
VA Driver's License - Iss. Date - You		VA Return Not Filed Last Yea	ar				
Spouse Name (Filing Status 3 Only)		Dependent on Another's Ref	turn				
DOD 0		Farmer / Fisherman / Merch	ant Seaman				
DOB - Spouse		Amended					
VA Driver's License ID - Spouse	_	Reason Code					
VA Driver's License - Iss. Date - Spouse		Overseas on Due Date					
	n <b>ptions (B)</b> 5 & Over - You	Federal EIC & Amount					
Spouse 65	5 & Over - Spouse	Deceased Indicator					
Dependents Bli	ind - You	No Sales & Use Tax Due Inc	licator	Х			
Total (A) 1 Bli	ind - Spouse	Obtain Electronic 1099G					
То	otal (B)	ID Theft PIN					
I (We), the undersigned, declare under penalty of I	ct Information  law that I (we) have examined this return & to the be ion on your return, you are certifying that the information						
Signature - You	Date	Phone - You		6678020306			
Signature - Spouse	Date	Phone - Spouse					
Signature - Preparer <u>SYAM PRIYA RAM SAGA</u>	AR GUPTA TALLAM Date 040722	Phone - Preparer		6789659522			
The Tax Department may discuss my/our ret	turn with my/our preparer.	Preparer Information	7	P02082703			

GLOBAL TAXES LLC

CUMMING

2530 PEBBLE CREEK LN

GA 30041

Page 2 of 2

#### 2021 Schedule INC/CG

001996123

Report all W-2s, 1099s & VK-1s with VA Withholding

CHAITHANYA R PANDIRLAPALLI

Your/ Spouse SSN	Withholding Type	VA Withholding	Employer FEIN	VA Account Number	VA Wages, tips, other comp.
Г					⊣
001996123	W	7473.	541923680	30541923680F001	139692.

**Total VA Withholding** SSN **VA Withholding** 7473. You 001996123 Spouse Total # of W-2s,1099s & VK-1s 01

VA-8879
Virginia Department of Taxation

1555

# Virginia Individual Income Tax e-File Signature Authorization

Tax Year 2021

# DO NOT SEND THIS VA-8879 TO THE VIRGINIA DEPARTMENT OF TAXATION OR THE IRS. IT MUST BE MAINTAINED IN YOUR FILES!

Virginia Submission Identification Number (SID)					
Your Name	B Your Social Sec	curity Number			
CHAITHANYA REDDY PANDIRLAPALLI	001-99-61	23			
Spouse's Name	A Spouse's Socia				
Part I Tax Return Information	A Spouse	B Yourself			
<b>1.</b> Federal Adjusted Gross Income (Form 760CG, Line 1; 760PY, Line 1, columns A & B; Form 763, Line 1)		135947.			
2. Virginia Adjusted Gross Income (Form 760CG, Line 9; 760PY, Line 10, columns A & B; Form 763, Line 9)		135947.			
3. Taxable Income (Form 760CG, Line 15; 760PY, Line 16, columns A & B; Form 763, Line 17)		130517.			
4. Virginia Income Tax (Form 760CG, Line 18; 760PY, Line 17, columns A & B; Form 763 Line 18)		7247.			
5. Withholding (Form 760CG, Line 19a & 19b; 760PY, Lines 19a & 19b; Form 763, Lines 19a & 19b)		7473.			
6. Amount you Owe (Form 760CG, Line 35; Form 760PY, Line 35; Form 763, Line 35)					
7. Refund (Form 760CG, Line 36; 760PY, Line 36; Form 763, Line 36)		226.			
Part II Declaration of Taxpayer and Signature Authorization					
Under penalties of perjury, I declare that I have examined a copy of my individual income tax return and accompanying schedules and statements for the year ending December 31, 2021, and to the best of my knowledge and belief, it is true, correct and complete. I further declare that the information I provided to my Electronic Return Originator (ERO), Transmitter, or Intermediate Service Provider (including my name, address and social security number or individual tax identification number) and the amount shown in Part I above agree with the information and amounts shown on the corresponding lines of my electronic income tax return. If I am filling a balance due return, I understand that if the Virginia Department of Taxation (Virginia Tax) does not receive full and timely payment of my tax liability, I remain liable for the tax liability and all applicable interest and penalties. I authorize my ERO, Transmitter or Intermediate Service Provider to transmit my complete return to Virginia Tax. I have selected a personal identification number (PIN) as my signature for my electronic income tax return and, if applicable, the direct deposit of my refund or direct debit of my tax due. In choosing either direct deposit or direct debit, I certify that the transaction does not directly involve a financial institution outside of the territorial jurisdiction of the United States at any point in the process. Taxpayers may sign the form using a rubber stamp, mechanical device, such as a signature pen, or computer software program.  Taxpayer's e-File PIN: check one box only					
I authorize the ERO named below to enter my e-File PIN 9 6 1 2 3 as my signature on my 2021 e-file Do not enter all zeros	ed Virginia individual inc	ome tax return.			
GLOBAL TAXES LLC ERO Firm Name					
I will enter my e-File PIN as my signature on my 2021 e-filed Virginia individual income tax return. Check this box and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.	only if you are entering	your own e-File PIN			
Your Signature Date					
Spouse's e-File PIN: check one box only					
I authorize the ERO named below to enter my e-File PIN as my signature on my 2021 e-file Do not enter all zeros	ed Virginia individual inc	ome tax return.			
ERO Firm Name					
I will enter my e-File PIN as my signature on my 2021 e-filed Virginia individual income tax return. Check this box and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.	only if you are entering	your own e-File PIN			
Part III Certification and Authentication – Practitioner PIN Method Only					
ERO's EFIN/PIN: Enter your six-digit EFIN followed by your five digit self-selected PIN. 5 8 7 2 7 8 6	1 9 8 9				
Do not enter all zeros  I certify that the above numeric entry is my ERO EFIN/PIN, which is my signature for the 2021 Virginia individual income tax return for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and Virginia's publication Handbook for Electronic Filers of Individual Income Tax Returns (Tax Year 2021). EROs may sign the form using a rubber stamp, mechanical device, such as a signature pen, or computer software program.					
ERO's Signature Date04-0	, 44				

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

Department of the Treasury

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

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

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

Attachment

▶ Go to www.irs.gov/ScheduleE for instructions and the latest information. Internal Revenue Service (99)

Sequence No. 13

OMB No. 1545-0074

Name(s) shown on return Your social security number 001-99-6123 CHAITHANYA REDDY PANDIRLAPALLI Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Part I Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. A Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions . . . . . Physical address of each property (street, city, state, ZIP code) Α PULIVENDULA YSR DISTRICT ANDHRA PRADESH IN 516390 В C 1b Fair Rental **Personal Use** Type of Property For each rental real estate property listed QJV above, report the number of fair rental and **Days Days** (from list below) personal use days. Check the **QJV** box only if you meet the requirements to file as a 365 Α Α 0 qualified joint venture. See instructions. В В С C Type of Property: Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe) Income: **Properties:** Α 3 Rents received . 3 410. 4 4 Royalties received . . . . Expenses: Advertising . . . . . . 5 5 6 Auto and travel (see instructions) . . . 6 7 Cleaning and maintenance . . . 7 1,250. 8 8 Commissions. . . . . . 9 9 Insurance . . . . . . . . . . 10 Legal and other professional fees . . . 10 11 11 1,100. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 Other interest. . . . . . . . . . . . . 14 Repairs. . . . . . . . 14 3,280. 15 2,450. 15 Supplies . Taxes . . . . . 16 16 17 17 2,510. 18 Depreciation expense or depletion . . 18 19 19 Total expenses. Add lines 5 through 19 . . . . . 20 20 10,590. 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 . . . . . . . . . . . . . . . . . . 21 -10,180. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . 10,180.) 410 23a Total of all amounts reported on line 3 for all rental properties 23a **b** Total of all amounts reported on line 4 for all royalty properties 23b 23c **c** Total of all amounts reported on line 12 for all properties d Total of all amounts reported on line 18 for all properties 23d 23e Total of all amounts reported on line 20 for all properties 10,590. Income. Add positive amounts shown on line 21. Do not include any losses 24 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here. 25 10,180. 26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on

Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2

-10,180.