Department of the Treasury Internal Revenue Service

Calendar Year — Due **04/18/2022** 

# 2022 Form 1040-ES Payment Voucher 1

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury.'** Write your social security number and '2022 Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

Amount of estimated tax you are paying by check or money order.....

486.

REV 03/19/22 PRO

1555

756-12-4910 807-98-1992
SATISH CHANDRA SHINDE
ANURADHA SATISH CHAN SHINDE
11596 ARCANE ST
FRISCO TX 75035-1701

Department of the Treasury Internal Revenue Service

Calendar Year — Due **06/15/2022** 

# 2022 Form 1040-ES Payment Voucher 2

486.

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury.'** Write your social security number and '2022 Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

756-12-4910 807-98-1992
SATISH CHANDRA SHINDE
ANURADHA SATISH CHAN SHINDE
11596 ARCANE ST
FRISCO TX 75035-1701

Department of the Treasury Internal Revenue Service

Calendar Year — Due **09/15/2022** 

# 2022 Form 1040-ES Payment Voucher 3

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury.'** Write your social security number and '2022 Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

Amount of estimated tax you are paying by check or money order.....

486.

REV 03/19/22 PRO

1555

756-12-4910 807-98-1992
SATISH CHANDRA SHINDE
ANURADHA SATISH CHAN SHINDE
11596 ARCANE ST
FRISCO TX 75035-1701

Department of the Treasury Internal Revenue Service

Calendar Year — Due **01/17/2023** 

# 2022 Form 1040-ES Payment Voucher 4

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury.'** Write your social security number and '2022 Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

Amount of estimated tax you are paying by check or money order. . . . . . ▶

REV 03/19/22 PRO 1555

# 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

Subm	sission Identification Number (SID)			
Taxpay	er's name	Social securit	y number	
SAT	ISH CHANDRA SHINDE	756-12-	-4910	
Spouse	e's name	Spouse's soc	ial security number	
ANU	RADHA SATISH CHAN SHINDE	807-98	-1992	
Part	Tax Return Information — Tax Year Ending December 31, 20	21 (Enter year you a	re authorizing.	)
Enter	whole dollars only on lines 1 through 5.			,
Note:	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.			
1	Adjusted gross income		<b>1</b> 155	,824.
2	Total tax		<b>2</b> 19	,624.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		<b>3</b> 19	,645.
4	Amount you want refunded to you		4	21.
5	Amount you owe		5	
Part	Taxpayer Declaration and Signature Authorization (Be sure you	get and keep a cop	y of your retu	rn)
return to send for any Agent payme author payme busine taxes person	owledge and belief, it is true, correct, and complete. I further declare that the amounts in (original or amended) I am now authorizing. I consent to allow my intermediate service provid my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reay delay in processing the return or refund, and (c) the date of any refund. If applicable, I auth to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution a tent of my federal taxes owed on this return and/or a payment of estimated tax, and the financiation is to remain in full force and effect until I notify the U.S. Treasury Financial Agent ent, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancers days prior to the payment (settlement) date. I also authorize the financial institutions involve receive confidential information necessary to answer inquiries and resolve issues relational identification number (PIN) below is my signature for the income tax return (original or any action of the payment (Settlement) and the middle with the payment (Settlement) and the income tax return (original or any tent of With the With the payment (Settlement) and the financial with the payment (Settlement) and the financial income tax return (original or any tent of With the payment (Settlement) and the financial with the payment (Settlement) and the financial income tax return (original or any tent of the payment (Settlement) and the financial income tax return (original or any tent of the payment (Settlement) and the financial income tax return (original or any tent of the payment (Settlement) and the financial income tax return (original or any tent of the payment (Settlement) and the financial income tax return (original or any tent of the payment (Settlement) and the financial income tax return (original or any tent of the payment (Settlement) and the financial income tax return (original or any tent of the payment (Settlement) and the financial income tax return (original or any t	ider, transmitter, or electrous on for rejection of the transcript the U.S. Treasury at account indicated in the total count indicated in the total to terminate the authorizate ellation requests must be obved in the payment. I furter that the payment of the total transcript of the payment.	onic return originariansmission, (b) the dits designated ax preparation soficentry to this accountry to this accountry to the received no late the electronic paher acknowledge	tor (ERO) ne reason Financial tware for bunt. This cancel) a er than 2 syment of that the
	onic Funds Withdrawal Consent.  ayer's PIN: check one box only			
Tuxpe  X		generate my PIN $\frac{2}{2}$	4 9 1 0	ac my
	ERO firm name	Ent :	er five digits, but	as my
	signature on the income tax return (original or amended) I am now authorizing.	aoi	n't enter all zeros	
	I will enter my PIN as my signature on the income tax return (original or amend if you are entering your own PIN <b>and</b> your return is filed using the Practitioner below.			
Your	signature ▶	Date ▶		
Spous	se's PIN: check one box only			
×	<u> </u>	generate my PIN 8	1 9 9 2	as my
<u> </u>	ERO firm name		er five digits, but	ao my
	signature on the income tax return (original or amended) I am now authorizing.		n't enter all zeros	
	I will enter my PIN as my signature on the income tax return (original or amend if you are entering your own PIN <b>and</b> your return is filed using the Practitioner below.			
Spous	se's signature ▶	Date ►		
	Practitioner PIN Method Returns Only—contin	ue below		
Part	III Certification and Authentication — Practitioner PIN Method Only	у		
ERO's	s EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.		8 6 1 9 8 er all zeros	9
author	by that the above numeric entry is my PIN, which is my signature for the electronic individual rized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that the ements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Programments.	I am submitting this retu	rn in accordance	
ERO's	s signature ▶	Date ►		

REV 03/19/22 PRO

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

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

Filing Status	s 🗌 s	Single X Married filing jointly	Marri	ed filing separately	(MFS)	) Head of	hous	ehold (HOH)	Qua	lifying wid	ow(er) (QW)
Check only one box.	•	u checked the MFS box, enter the nation is a child but not your dependent		your spouse. If you	ı chec	ked the HOH o	r QW	box, enter th	e child's	name if th	ne qualifying
Your first name	and mi	iddle initial	Last na	ame					Your so	cial securit	ty number
SATISH (	CHAN:	DRA	SHI	NDE					756-	12-491	0
If joint return, s	pouse's	s first name and middle initial	Last na	ame					Spouse	's social se	curity number
ANURADH	A SA'	TISH CHAN	SHI	NDE					807-	98-199	2
Home address	(numbe	er and street). If you have a P.O. box, see	instruct	ions.				Apt. no.	Preside	ntial Election	on Campaign
_11596 A	RCAN	E ST								here if you,	
City, town, or p	ost offi	ce. If you have a foreign address, also co	mplete s	spaces below.	Sta	ite	ZIP	code			ntly, want \$3 Checking a
FRISCO					T	X	75	0351701		ow will not	•
Foreign country	y name			Foreign province/stat	e/coun	ity	Fore	ign postal code	your tax	or refund.	. Spouse
At any time du	ring 20	021, did you receive, sell, exchange,	or othe	erwise dispose of a	ny fina	ancial interest i	in any	/ virtual curre	ncy?	X Yes	☐ No
Standard	Som	eone can claim:	penden	nt 🗌 Your spoo	use as	a dependent					
<b>Deduction</b>		Spouse itemizes on a separate return	n or you	u were a dual-statu	s alier	า					
Age/Blindness	s You:	Were born before January 2, 19	957 [	Are blind S	pouse	: Was bo	rn be	fore January 2	2, 1957	☐ Is bl	ind
Dependent	s (see	instructions):		(2) Social secur	ity	(3) Relationsh	nip	<b>(4)</b> 🗸 if q	ualifies fo	r (see instru	ctions):
If more	<b>(1)</b> F	irst name Last name		number		to you		Child tax c	redit	Credit for ot	her dependents
than four	RITIS	HA SATISH CHANDRA SHINDE		964-91-41	14	Daughter	2				×
dependents, see instruction	s —										
and check											
here											
A 1	_1_	Wages, salaries, tips, etc. Attach F	orm(s)	W-2					. 1	1	75 <b>,</b> 406.
Attach Sch. B if	2a	Tax-exempt interest	2a		b T	axable interes	t		. 2b	)	
required.	3a	Qualified dividends	3a		<b>b</b> (	Ordinary divide	nds		. 3b	)	
	4a	IRA distributions	4a		b T	axable amoun	nt.		. 4b	)	
	5a	Pensions and annuities	5a		<b>b</b> T	axable amoun	nt.		. 5b	)	
Standard	6a	Social security benefits	ба		<b>b</b> T	axable amoun	nt.		. 6b	)	
Deduction for— Single or	7	Capital gain or (loss). Attach Sched	dule D i	if required. If not re	quired	l, check here		▶[	7	-	-3 <b>,</b> 000.
Married filing	8	Other income from Schedule 1, line	e 10						. 8	-:	16,582.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, a	and 8. <sup>-</sup>	This is your <b>total in</b>	come				▶ 9	1	55,824.
Married filing	10	Adjustments to income from Sched	dule 1,	line 26					. 10	)	
jointly or Qualifying	11	Subtract line 10 from line 9. This is	your <b>a</b>	djusted gross inc	ome				<b>▶</b> 11	1	55,824.
widow(er), \$25,100	12a	Standard deduction or itemized	deduct	tions (from Schedu	ile A)	12	а	25,10	0.		
Head of	b	Charitable contributions if you take	the sta	ndard deduction (se	e inst	ructions) 12	b	60	0.		
household, \$18,800	С	Add lines 12a and 12b							. 120	c 2	25,700.
If you checked	13	Qualified business income deducti	on fron	n Form 8995 or For	m 899	95-A			. 13	3	
any box under Standard	14	Add lines 12c and 13							. 14	. 2	25 <b>,</b> 700.
Deduction, see instructions.	15	Taxable income. Subtract line 14	from lir	ne 11. If zero or les	s, ente	er-0			. 15	13	30,124.

Form 1040 (2021	)							Page <b>2</b>		
	16	Tax (see instructions). Check if any f	rom Form(s): 1  881	4 <b>2</b> 🗌 4972	3 🗌		16	20,124.		
	17	Amount from Schedule 2, line 3					17			
	18	Add lines 16 and 17					18	20,124.		
	19	Nonrefundable child tax credit or cr	redit for other depender	nts from Schedule	8812		19	500.		
	20	Amount from Schedule 3, line 8					20			
	21	Add lines 19 and 20					21	500.		
	22	Subtract line 21 from line 18. If zero	o or less, enter -0				22	19,624.		
	23	Other taxes, including self-employr	ment tax, from Schedule	e 2, line 21			23	0.		
	24	Add lines 22 and 23. This is your to	otal tax			. ▶	24	19,624.		
	25	Federal income tax withheld from:			1 1					
	а	Form(s) W-2			<b>25a</b> 19	,645.				
	b	Form(s) 1099			25b					
	С	Other forms (see instructions) .			25c					
	d	Add lines 25a through 25c					25d	19,645.		
If you have a	26	2021 estimated tax payments and a	amount applied from 20	)20 return			26			
qualifying child, attach Sch. EIC.	27a	Earned income credit (EIC)			27a					
attacii Scii. Elc.		Check here if you were born at								
		January 2, 2004, and you satis taxpayers who are at least age 18,								
	b	Nontaxable combat pay election	1 1							
	c	Prior year (2019) earned income								
	28	Refundable child tax credit or additional child tax credit from Schedule 8812								
	29	American opportunity credit from F								
	30	Recovery rebate credit. See instruc			30					
	31	Amount from Schedule 3, line 15			31					
	32	Add lines 27a and 28 through 31. T	32							
	33	Add lines 25d, 26, and 32. These ar	-				33	19,645.		
Refund	34	If line 33 is more than line 24, subtr					34	21.		
neiulia	35a	Amount of line 34 you want refund			•	▶ □	35a	21.		
Direct deposit?	▶b	Routing number 0 6 4 0 0	0 0 2 0	▶ c Type: 🛛	Checking S	Savings				
See instructions.	►d	Account number 4 4 4 0 1		3   1						
	36	Amount of line 34 you want applied			36					
Amount	37	Amount you owe. Subtract line 33	from line 24. For details	s on how to pay, s	see instructions	. ▶	37			
You Owe	38	Estimated tax penalty (see instructi	ons)	🕨	38					
Third Party Designee		you want to allow another person tructions		rn with the IRS?		omplete b	elow.	X No		
Ü	Des	signee's	Phone		Perso	onal identif	ication			
		ne ►	no. ▶			er (PIN)				
Sign		der penalties of perjury, I declare that I have ef, they are true, correct, and complete. De								
Here	You	ur signature	Date	Your occupation				nt you an Identity		
Joint return?				SOFTWARE E	INGINEER	I	nst.) 🕨	IN, enter it here		
See instructions. Keep a copy for	Spo	ouse's signature. If a joint return, <b>both</b> mu	st sign. Date	Spouse's occupation	on	If the	IRS ser	nt your spouse an		
your records.	,			   SOFTWARE E	NCTNEED		ity Prote nst.) ▶	ection PIN, enter it here		
	————	one no. (901) 552-2393	Email address	1	NE@GMAIL.CO	1,	- /-			
			er's signature	CHAMMAYA	Date	PTIN		Check if:		
Paid		PRIYA RAM SAGAR GUPTA TALLAM SYAM	· ·	מווסים יים דו. ד.מוו	03/29/2022	P02082	703	Self-employed		
Preparer	OIUI			CALTI TITHUM	00/20/2022					
•	Firm	Firm's name ► GLOBAL TAXES LLC Phone no. (678) 965-9523						6781965-9577		
Use Only		n's name ► GLOBAL TAXES I n's address ► 2530 Pebble Ci		g GA 30041			e no. ( s EIN ▶			

# 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
SATISH CHANDRA & ANURADHA SATISH CHAN SHINDE

756-12-4910

Par	Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	
<b>2</b> a	Alimony received	2a		
b	Date of original divorce or separation agreement (see instructions)			
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, tru Schedule E		5	-16,582.
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			
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			
	,	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	_16 592

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

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

### SCHEDULE D (Form 1040)

## **Capital Gains and Losses**

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

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

OMB No. 1545-0074

Attachment Sequence No. 12

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

▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

Your social security number

756-12-4910 SATISH CHANDRA & ANURADHA SATISH CHAN SHINDE 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 (sales price) (or other basis) Form(s) 8949, Part I, combine the result 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 . . . . . . . . . . . . . . 131,266. 134,117. -2,851. 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 . . . . . . . . . . . . . . . . . . 3. 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 6 4,862.) 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 -7,710.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 (sales price) (or other basis) Form(s) 8949, Part II, 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 9 Totals for all transactions reported on Form(s) 8949 with 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) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 14 1,416.) 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III

-1,416.

15

Schedule D (Form 1040) 2021 Page 2

## Part III Summary -9,126. 16 Combine lines 7 and 15 and enter the result 16 • 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.) • (\$3,000), or if married filing separately, (\$1,500) **Note:** When figuring which amount is smaller, treat both amounts as positive numbers. 22 Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? ☐ 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.

## Form **8949**

## **Sales and Other Dispositions of Capital Assets**

2021

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service ► 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.

f Schedule D. Attachment Sequence No. 12A

Internal Revenue Service

Part I

Social security number or taxpayer identification number

SATISH CHANDRA & ANURADHA SATISH CHAN SHINDE 756-12-4910

instructions). For long-term transactions, see page 2.

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.

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was 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. X (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss. 1 If you enter an amount in column (a). (h) (e) enter a code in column (f). (d) Cost or other basis Gain or (loss). (c) (a) (b) See the separate instructions. Date sold or Proceeds See the **Note** below Subtract column (e) Description of property Date acquired disposed of and see Column (e) (sales price) from column (d) and (Example: 100 sh. XYZ Co.) (Mo., day, yr.) (Mo., day, yr.) combine the result (see instructions) in the separate (g) Code(s) from Amount of adjustment instructions with column (a) instructions Robinhood Securities LLC 05/05/21 12/12/21 131,266. 134,117. -2,851. 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include 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.

131,266.

-2,851.

Schedule D, line 1b (if Box A above is checked), line 2 (if Box B

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

134,117.

# 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

756-12-4910 SATISH CHANDRA & ANURADHA SATISH CHAN SHINDE

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. 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. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was 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. (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS X (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss.

1 (a) Description of property	(b) Date acquired (Mo., day, yr.)  (c) Date sold or disposed of (Mo., day, yr.)	Date sold or	Proceeds	Cost or other basis. See the <b>Note</b> below	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.)		(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)		
ROBINHOOD CRYPTO LLC	05/05/21	12/12/21	5.	2.			3.	
2 Totals. Add the amounts in column negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box.)	al here and inc e is checked), <b>lir</b>	lude on your ne 2 (if Box B	5.	2.			3.	

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.

### **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)

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

Sequence No. 13

Name(s) shown on return Your social security number 756-12-4910 SATISH CHANDRA & ANURADHA SATISH CHAN SHINDE 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) 11596 ARCANE ST FRISCO TX 75035-1701 В ROW HOUSE#5, APOORVA GARDEN SHRIRANG VIHAR TATHAWADE PUNE IN 411033 C 1b Fair Rental **Personal Use** Type of Property For each rental real estate property listed QJV above, report the number of fair rental and (from list below) **Days Days** personal use days. Check the QJV box only if you meet the requirements to file as a Α 126 Α 0 qualified joint venture. See instructions. В В 0 365 С С Type of Property: Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe) Income: **Properties:** Α C 3 Rents received . 3 560. 680. 4 Royalties received . . . . . . 4 Expenses: Advertising 5 5 . . . . . . 6 Auto and travel (see instructions) . . . 6 7 Cleaning and maintenance . . . 7 2,574. 8 8 Commissions. . . . . . 9 Insurance . . . . . . . . . . 9 269. 10 Legal and other professional fees . . . 10 11 11 2,370. 12 Mortgage interest paid to banks, etc. (see instructions) 12 3,685. 13 13 2,277. Other interest. . . . . . . . . 14 14 Repairs. . . . . . 2,197. 15 15 Supplies . Taxes . . . . . . 16 16 2,010. 17 17 2,440. 18 Depreciation expense or depletion . . 18 19 19 Total expenses. Add lines 5 through 19 . . . . . 5,964. 20 20 11,858. Subtract line 20 from line 3 (rents) and/or 4 (royalties). If 21 result is a (loss), see instructions to find out if you must file Form 6198 . . . . . . . . . . . . . . . . . . 21 -5,404. -11**,**178. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . 5,404.) 11,178.) 1,240. 23a Total of all amounts reported on line 3 for all rental properties 23a **b** Total of all amounts reported on line 4 for all royalty properties 23b c Total of all amounts reported on line 12 for all properties 23c 3,685. 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 17,822. 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 16,582. Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result 26 here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on

-16,582.

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

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

Department of the Treasury

Internal Revenue Service (99)

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

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

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

OMB No. 1545-0074

Attachment Sequence No. 47

Name(s) shown on return Your social security number SATISH CHANDRA & ANURADHA SATISH CHAN SHINDE 756-12-4910 Part I-A Child Tax Credit and Credit for Other Dependents 1 Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR. 1 155,824. Enter the amounts from lines 45 and 50 of your Form 2555 . . . . . . . . b 2h 0. c Enter the amount from line 15 of your Form 4563 . . . . . . . . . . 2c 2d0. 3 3 155,824. Number of qualifying children under age 18 with the required social security number 4a 0. Number of children included on line 4a who were under age 6 at the end of 2021. 0. c 0. 5 If line 4a is more than zero, enter the amount from the Line 5 Worksheet; otherwise, enter -0-. 5 6 Number of other dependents, including any qualifying children who are not under age 18 or who do not have the required social security number . . . . . . . . . . . . Caution: Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resident alien. Also, do not include anyone you included on line 4a. 7 7 500. 8 8 500. Enter the amount shown below for your filing status. • Married filing jointly—\$400,000 • All other filing statuses—\$200,000 9 400,000. Subtract line 9 from line 3. 10 • If zero or less, enter -0-. • If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc. 10 0. 0.\_ 11 11 500. 12 12 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 Part I-B 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 500. 14b 0 \_\_ If line 14a is zero, enter -0-; otherwise, enter the amount from the **Credit Limit Worksheet A** . . . . 14c c 20,124. 14d 500.

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

Caution: If the amount on this line doesn't match the aggregate amounts reported to you (and your spouse if

Subtract line 14f from line 14e. If zero or less, enter -0- on lines 14g through 14i and go to Part III . . . . . .

Enter the smaller of line 14d or line 14g. This is your credit for other dependents. Enter this amount on line 

Subtract line 14h from line 14g. This is your refundable child tax credit. Enter this amount on line 28 of 

filing jointly) on your Letter(s) 6419, the processing of your return will be delayed.

Add lines 14b and 14d .

500.

0.

500.

500.

0.

14e

14f

14g

14h

14i

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

Part	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	
	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.		
f	Subtract line 15e from line 15d. If zero or less, enter -0- on lines 15f through 15h and go to Part III	15f	
$\mathbf{g}$	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	1 0 7		
	n: If you file Form 2555, do not complete Parts II-A through II-C; you cannot claim the additional child tax credit.		
Cautio	n: 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 19		
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.		
	<b>1040-NR filers:</b> Enter the amount from Schedule 3 (Form 1040), line 11.		
25	Subtract line 24 from line 23. If zero or less, enter -0	25	
26	Enter the <b>larger</b> of line 20 or line 25	26	
	Next, enter the smaller of line 17 or line 26 on line 27.		
Part	· · · · · · · · · · · · · · · · · · ·		
27	Enter this amount on line 15c	27	

Schedule 8812 (Form 1040) 2021

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

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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 SATISH CHANDRA SHINDE

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions ▶ 756-12-4910

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. HSA contributions you made for 2021 (or those made on your behalf), including those made from 2 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 3 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 0. 5 5 7,200. 6 Enter the amount from line 5. But if you and your spouse each have separate HSAs and had family coverage under an HDHP at any time during 2021, see the instructions for the amount to enter . . . 6 7,200. 7 If you were age 55 or older at the end of 2021, married, and you or your spouse had family coverage under an HDHP at any time during 2021, enter your additional contribution amount. See instructions 7 8 8 7,200. 9 Employer contributions made to your HSAs for 2021 . . . . . . . . . 10 11 2,400. 11 12 12 4,800. HSA deduction. Enter the smaller of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13 13 13 0. 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. 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 Qualified medical expenses paid using HSA distributions (see instructions) . . . . . . . . . . . . 15 15 Taxable HSA distributions. Subtract line 15 from line 14c. If zero or less, enter -0-. Also, include this 16 16 17a 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 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.

Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form

20

21

20

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

Part Due Diligence Requirements    lease check the appropriate box for the credit(s) and/or HOH filing status claimed on the return and complete the related Parts I-V or the benefit(s) claimed (check all that apply).    1 Did you complete the return based on information for the applicable tax year provided by the taxpayer or reasonably obtained by you? (See instructions if relying on prior year earned income).    2 If credits are claimed on the return, did you complete the applicable EIC and/or CTC/ACTC/DDC worksheets found in the Form 1040, 1040-SR, 1040-PR, 1040-PR, 1040-SS, or Schedule 8812 (Form 1040) instructions, and/or the AOTC worksheet found in the Form 8863 instructions, or your own worksheet(s) that provides the same information, and all related forms and schedules for each credit claimed?   3 Did you satisfy the knowledge requirement? To meet the knowledge requirement, you must do both of the following.   • Interview the taxpayer, ask questions, and contemporaneously document the taxpayer's responses to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status and to figure the amount(s) of any credit(s).   A Did any information provided by the taxpayer or a third party for use in preparing the return, or information reasonably known to you, appear to be incorrect, incomplete, or inconsistent? (if "Yes," answer questions 4a and 4b. If "No," go to question 5.)   A Did you on an wake reasonable inquiries to determine the correct, complete, and consistent information?   Did you contemporaneously document your inquiries? (Documentation should include the questions you asked, when you asked, when you asked, the information that was provided, and the impact the information had on your preparation of the return.)   Did you contemporaneously document ferenced in question 4b, a copy of this Form 8867, a copy of any applicable worksheet(s) was obtained, and a copy of any document(s) provided by the taxpayer that you relied on to determine the condition of the credition of the cre	SATI	ISH CHANDRA & ANDRADHA SATISH CHAN SHINDE //S	0-12-4	1910		
Part   Due Diligence Requirements	Inter pre	eparer's name and PTIN				
Please check the appropriate box for the credit(s) and/or HOH filing status claimed on the return and complete the related Parts I-V return benefit(s) claimed (check all that apply).  1 Did you complete the return based on information for the applicable tax year provided by the taxpayer or reasonably obtained by you? (See instructions if relying on prior year earned income.)  2 If credits are claimed on the return, did you complete the applicable EIC and/or CTC/ACTC/ODC worksheets found in the Form 1040, 1040-SR, 1040-PR, 1040-PR, 1040-SS, or Schedule 8812 (Form 1040) instructions, and/or the AOTC worksheet found in the Form 8663 instructions, or your own worksheet(s) that provides the same information, and all related forms and schedules for each credit claimed?  3 Did you satisfy the knowledge requirement? To meet the knowledge requirement, you must do both of the following.  • Interview the taxpayer is eligible to claim the credit(s) and/or HOH filing status.  • Review information to determine that the taxpayer or a third party for use in preparing the return, or information reasonably known to you, appear to be incorrect, incomplete, or inconsistent? (If "Yes," answer questions 4a and 4b. If "No," go to question 5.)  a Did you make reasonable inquiries to determine the correct, complete, and consistent information?  b Did you contemporaneously document your inquiries? (Documentation should include the questions you asked, when you asked, wh	SYAN	M PRIYA RAM SAGAR GUPTA TALLAM PO	208270	)3		
nor the benefit(s) claimed (check all that apply).  1 Did you complete the return based on information for the applicable tax year provided by the taxpayer or reasonably obtained by you? (See instructions if relying on prior year earned income.)  2 If credits are claimed on the return, did you complete the applicable EIC and/or CTC/ACTC/ODC worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Schedule 8812 (Form 1040) instructions, and/or the AOTC worksheet found in the Form 8863 instructions, or your own worksheet(s) that provides the same information, and all related forms and schedules for each credit claimed?  3 Did you satisfy the knowledge requirement? To meet the knowledge requirement, you must do both of the following.  • Interview the taxpayer, ask questions, and contemporaneously document the taxpayer's responses to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status.  • Review information to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing 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 return, or information reasonably known to you, appear to be incorrect, incomplete, or inconsistent? (if "Yes," answer questions 4a and 4b. If "No," go to question 5.)  a Did you contemporaneously document your inquiries? (Documentation should include the questions you asked, when you asked, the information that was provided, and the impact the information had on your preparation of the return.)  5 Did you satisfy the record retention requirement? To meet the record retention requirement, you must keep a copy of your documentation referenced in question 4b, a copy of this Form 8867, a copy of any applicable worksheet(s), arecord of how, when, and from whom the information used to prepare Form 8867 and any applicable worksheet(s), was obtained, and a copy of any document(s) provided by the taxpayer that you relied on to determine eligibi	Part	Due Diligence Requirements				
or reasonably obtained by you? (See instructions if relying on prior year earned income.)  2 If credits are claimed on the return, did you complete the applicable EIC and/or CTC/ACTC/ODC worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Schedule 8812 (Form 1040) instructions, and/or the AOTC worksheet found in the Form 8863 instructions, or your own worksheet(s) that provides the same information, and all related forms and schedules for each credit claimed?  3 Did you satisfy the knowledge requirement? To meet the knowledge requirement, you must do both of the following.  • Interview the taxpayer, ask questions, and contemporaneously document the taxpayer's responses to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status.  • Review information to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing 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 return, or information reasonably known to you, appear to be incorrect, incomplete, or inconsistent? (Iff "Yes," answer questions 4a and 4b. If "No," go to question 5.)  a Did you make reasonable inquiries to determine the correct, complete, and consistent information?  b Did you contemporaneously document your inquiries? (Documentation should include the questions you asked, whom you asked, the information that was provided, and the impact the information had on your preparation of the return.)  5 Did you satisfy the record retention requirement? To meet the record retention requirement, you must keep a copy of your documentation referenced in question 4b, a copy of this Form 8867, a copy of any applicable worksheet(s) was obtained, and a copy of any document(s) provided by the taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing status or to figure the amount(s) of the credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the r						
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Solid you satisfy the knowledge requirement? To meet the knowledge requirement, you must do both of the following.  Interview the taxpayer, ask questions, and contemporaneously document the taxpayer's responses to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status.  Peview information to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status and to figure the amount(s) of any credit(s).  Did any information provided by the taxpayer or a third party for use in preparing the return, or information reasonably known to you, appear to be incorrect, incomplete, or inconsistent? (If "Yes," answer questions 4a and 4b. If "No," go to question 5.)  Did you make reasonable inquiries to determine the correct, complete, and consistent information?  Did you contemporaneously document your inquiries? (Documentation should include the questions you asked, whom you asked, when you asked, the information that was provided, and the impact the information had on your preparation of the return.)  Did you satisfy the record retention requirement? To meet the record retention requirement, you must keep a copy of your documentation referenced in question 4b, a copy of this Form 8867, a copy of any applicable worksheet(s), a record of how, when, and from whom the information used to prepare Form 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) provided by the taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing status or to figure the amount(s) of the credit(s) was obtained, and a copy of any document(s) provided by the taxpayer if any, that you relied on:  List those documents provided by the taxpayer, if any, that you relied on:  Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous year?  (If credits were disallowed or reduced, go to question 7a; if not, go to question 8.)  If the taxpayer is reporting self-employment income, did you ask questions to prepare a c	2	worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Schedule 8812 1040) instructions, and/or the AOTC worksheet found in the Form 8863 instructions, or you worksheet(s) that provides the same information, and all related forms and schedules for each	? (Form ur own	X		
Review information to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filling status and to figure the amount(s) of any credit(s).  Did any information provided by the taxpayer or a third party for use in preparing the return, or information reasonably known to you, appear to be incorrect, incomplete, or inconsistent? (If "Yes," answer questions 4a and 4b. If "No," go to question 5.).  Did you make reasonable inquiries to determine the correct, complete, and consistent information?  Did you contemporaneously document your inquiries? (Documentation should include the questions you asked, whom you asked, when you asked, the information should include the questions you asked, whom you asked, when you asked, the information that was provided, and the impact the information had on your preparation of the return.)  Did you satisfy the record retention requirement? To meet the record retention requirement, you must keep a copy of your documentation referenced in question 4b, a copy of this Form 8867, a copy of any applicable worksheet(s), a record of how, when, and from whom the information used to prepare Form 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) provided by the taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing status or to figure the amount(s) of the credit(s).  List those documents provided by the taxpayer, if any, that you relied on:  Did you ask the taxpayer whether he/she could provide documentation to substantiate eligibility for the credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return if his/her return is selected for audit?  Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous year?  (If credits were disallowed or reduced, go to question 7a; if not, go to question 8.)  Did you complete the required recertification Form 8862?  If the taxpayer is reporting self-employment income, did you ask questions to prepare a complete and c	3	the following.  • Interview the taxpayer, ask questions, and contemporaneously document the taxpayer's response				
information reasonably known to you, appear to be incorrect, incomplete, or inconsistent? (If "Yes," answer questions 4a and 4b. If "No," go to question 5.)		• Review information to determine that the taxpayer is eligible to claim the credit(s) and/or HO		×		
b Did you contemporaneously document your inquiries? (Documentation should include the questions you asked, whom you asked, when you asked, the information that was provided, and the impact the information had on your preparation of the return.)  5 Did you satisfy the record retention requirement? To meet the record retention requirement, you must keep a copy of your documentation referenced in question 4b, a copy of this Form 8867, a copy of any applicable worksheet(s), a record of how, when, and from whom the information used to prepare Form 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) provided by the taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing status or to figure the amount(s) of the credit(s)	4	information reasonably known to you, appear to be incorrect, incomplete, or inconsistent? (If	"Yes,"		×	
you asked, whom you asked, when you asked, the information that was provided, and the impact the information had on your preparation of the return.)  5 Did you satisfy the record retention requirement? To meet the record retention requirement, you must keep a copy of your documentation referenced in question 4b, a copy of this Form 8867, a copy of any applicable worksheet(s), a record of how, when, and from whom the information used to prepare Form 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) provided by the taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing status or to figure the amount(s) of the credit(s)	а	Did you make reasonable inquiries to determine the correct, complete, and consistent information	า? .			
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6 Did you ask the taxpayer whether he/she could provide documentation to substantiate eligibility for the credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return if his/her return is selected for audit?	5	keep a copy of your documentation referenced in question 4b, a copy of this Form 8867, a copy applicable worksheet(s), a record of how, when, and from whom the information used to prepar 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) provided taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing status or to the amount(s) of the credit(s)	of any e Form by the	×		
credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return if his/her return is selected for audit?						
Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous year?	6	credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return if	his/her	X		
(If credits were disallowed or reduced, go to question 7a; if not, go to question 8.)  a Did you complete the required recertification Form 8862?	7					
a Did you complete the required recertification Form 8862?						
correct Schedule C (Form 1040)?	а					
	8					
or Paperwork Reduction Act Notice, see Separate Instructions. REV 03/19/22 PRO Form <b>OOO</b> (Rev. 12-2021)	or Pa	perwork Reduction Act Notice, see separate instructions.  REV 03/19/22 PRO		Form <b>886</b>	<b>7</b> (Rev.	12-2021)

orm 88	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 claimed, or is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC and does not have a qualifying child, go to question 10.)	Yes	No	N/A
b	Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer has supported the child the entire year?			
С	Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of more than one person (tiebreaker rules)?			
Part		claim C	CTC, A	CTC,
10	Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is a citizen, national, or resident of the United States?	Yes	No	N/A
11	Did you explain to the taxpayer that he/she may not claim the CTC/ACTC if the child has not lived with the taxpayer for over half of the year, even if the taxpayer has supported the child, unless the child's custodial parent has released a claim to exemption for the child?	×		
12	Did you explain to the taxpayer the rules about claiming the CTC/ACTC/ODC for a child of divorced or separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar statement to the return?	×		
Part			Part \	/.)
13	Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the quatuition and related expenses for the claimed AOTC?		Yes	No
Part		s, go to	Part	VI.)
14	Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax and provided more than half of the cost of keeping up a home for the year for a qualifying person?	x year	Yes	No
Part				
	➤ You will have complied with all due diligence requirements for claiming the applicable credit(s) as status on the return of the taxpayer identified above if you:	nd/or H	OH fili	ng
	A. Interview the taxpayer, ask adequate questions, contemporaneously document the taxpayer's respo in your notes, review adequate information to determine if the taxpayer is eligible to claim the credit( status and to figure the amount(s) of the credit(s);			
	<ul> <li>B. Complete this Form 8867 truthfully and accurately and complete the actions described in this checkled credit(s) claimed and HOH filing status, if claimed;</li> </ul>	list for a	ny app	licable
	C. Submit Form 8867 in the manner required; and			
	D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 88 Document Retention.	67 instru	uctions	under
	1. A copy of this Form 8867.			
	2. The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed.			
	<ol><li>Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).</li></ol>			
	<ol><li>A record of how, when, and from whom the information used to prepare this form and the applica obtained.</li></ol>			
	<ol><li>A record of any additional information you relied upon, including questions you asked and the tax determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount</li></ol>			
	▶ If you have not complied with all due diligence requirements, you may have to pay a penalty for e comply related to a claim of an applicable credit or HOH filing status (see instructions for more in			
15	Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct complete?		Yes	No
	·	Form <b>886</b>		12-2021

Individual Income Tax Return

or for fiscal year ending \_\_ \_/\_ \_

Over 80% of taxpayers file electronically. It is easy and you will get your refund faster. Visit tax.illinois.gov.

## **Step 1: Personal Information**

1986

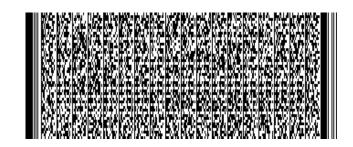
756-12-4910 807-98-1992 1989

SATISH CHANDRA SHINDE ANURADHA SATISH CHAN SHINDE

11596 ARCANE ST

CHANDRASHINE@GMAIL.COM

FRISCO TX 750351701



С	Che	ng status: Single Married filing jointly Married filing separately Widowedeck If someone can claim you, or your spouse if filing jointly, as a dependent. See instructions eck the box if this applies to you during 2021: Nonresident - Attach Sch. NR Part-	. 🔲 You 🔲 S	Spouse <b>Attach</b> Sch	
+	1 2 3 4	p 2: Income Federal adjusted gross income from your federal Form 1040 or 1040-SR, Line 11. Federally tax-exempt interest and dividend income from your federal Form 1040 or 1040-Other additions. Attach Schedule M. Total income. Add Lines 1 through 3.	1 2 3 4	le dollars only) 155,824.00 .00 .00 155,824.00	
Staple W-2 and 1099 forms here	Ste <sub> </sub> 5 6 7 8 9	P 3: Base Income  Social Security benefits and certain retirement plan income received if included in Line 1. Attach Page 1 of federal return.  Illinois Income Tax overpayment included in federal Form 1040 or 1040-SR, Schedule 1, Ln. 1.  Other subtractions. Attach Schedule M.  Check if Line 7 includes any amount from Schedule 1299-C.  Add Lines 5, 6, and 7. This is the total of your subtractions.  Illinois base income. Subtract Line 8 from Line 4.	5 6 7	.00 .00 .00	.00 155,824.00
Staple W-2 a		a Enter the exemption amount for yourself and your spouse. See instructions.  b Check if 65 or older: ☐ You + ☐ Spouse # of checkboxes X \$1,000 = c Check if legally blind: ☐ You + ☐ Spouse # of checkboxes X \$1,000 = d If you are claiming dependents, enter the amount from Schedule IL-E/EIC, Step 2, Line 1.  Attach Schedule IL-E/EIC.  Exemption allowance. Add Lines 10a through 10d.		.00 .00	7,125.00
1		p 5: Net Income and Tax Residents: Net income. Subtract Line 10 from Line 9.			
040-V ▶	12 13 14	Nonresidents and part-year residents: Enter the Illinois net income from Schedule NR. A Residents: Multiply Line 11 by 4.95% (.0495). Cannot be less than zero.  Nonresidents and part-year residents: Enter the tax from Schedule NR.  Recapture of investment tax credits. Attach Schedule 4255.  Income tax. Add Lines 12 and 13. Cannot be less than zero.	Attach Schedule	NR. 11 12 13 14	27,878.00 1,380.00 .00 1,380.00
Staple your check and IL-1040-V	15	Property tax and K-12 education expense credit amount from Schedule ICR.  Attach Schedule ICR.	15 16 17	.00 .00 .00	
ır che		Add Lines 15, 16, and 17. This is the total of your credits. Cannot exceed the tax amount of <b>Tax after nonrefundable credits.</b> Subtract Line 18 from Line 14.	n Line 14.	18 19	0.00 1,380.00
Staple you	20 21	p 7: Other Taxes Household employment tax. See instructions. Use tax on internet, mail order, or other out-of-state purchases from UT Worksheet or UT in the instructions. Do not leave blank. Compassionate Use of Medical Cannabis Program Act and sale of assets by gaming license		20 21 22	00.00 00.00

This form is authorized as outlined under the Illinois Income Tax Act. Disclosure of this information is required. Failure to provide information could result in a penalty.



23

1,380.00

23 Total Tax. Add Lines 19, 20, 21, and 22.



<b>24</b> Tot	al tax from Page 1,	Line 23.					24	1,380.00
Step 8:	Payments and F	Refundabl	e Credit					
	ois Income Tax withli mated payments fro					<b>25</b> 1,	445.00	Z C
	iding any overpaym					26	.00	
<b>27</b> Pass	s-through withholdin	ng. <b>Attach</b> S	chedule K-1-P o	r K-1-T.		27	.00	HANDW
	s-through entity tax					28	.00	
			-		ttach Schedule IL-E/EIC	. 29	.00	<b>7</b>
Step 9:	Il payments and re	etundable c	realt. Add Lines	s 25 through	29.		30	1,445.00
-	ne 30 is greater than	Lino 24 cuk	otract Line 24 from	m Lino 30			31	65 <u>.00</u> m
	ne 24 is greater than						32	
Step 10	: Underpayment	of Estima	ted Tax Penalt	y and Don	ations - Only com			
	-payment penalty for				y charitable dona	33	.00	, O
	Check if at least to				s from farming.	JJ	.00	OTHER
					ntly living in a nursing	g home.		<b>5</b>
c 🗆	Check if your inco	me was not	received evenly	during the y	ear and you annualiz	zed your income o	n Form IL-2210	). 로
	Attach Form IL-22							). THAN
· · · · · · · · · · · · · · · · · · ·	_	-			Income Tax return in			
	ntary charitable don					34	<u>.00</u> <b>35</b>	.00 A
	: Refund	ations. Add	I Lines 33 and 34	4.			33	
•		an Lina O1 a	and this amount	io arostor th	an Lina OF aubtract l	ing OF from Line	24	URE RE
-	u nave an amount c is your <b>overpaym</b> e		and this amount	is greater th	an Line 35, subtract I	Line 35 from Line (	36	65 <u>.00</u> <b>9</b>
			nded to you. Ch	neck <b>one</b> box	on Line 38. See inst	ructions.	37	65.00 <b>–</b>
	oose to receive my		-					HS.
	direct deposit - 0	-	e information be	low if you ch	neck this box.			FC
	You may also cont		outing number	0 6 4 0	0 0 0 2 0	× Checkin	g or Savin	65,00 GS 65,00
	to college savings here. See instruct	tunds	count number				9 0 0	99
	There's dec members	, AC	Court Humber 2	4 4 4 0	1 1 2 9 0	9   3   1		
	paper check.							
	ount to be credited for		otract Line 37 fro	om Line 36.	See instructions.		39	.00
Step 12	2: Amount You O	we						
•	u have an amount o							
•	u have an amount o						40	0.0
subt	ract Line 31 from Li	ine 35. This	is the <b>amount y</b>	ou owe. Se	e instructions.		40	.00
Step 13	3: If this is a joint retu Under penalties o	-	•	-	below. return and, to the bes	t of my knowledge,	it is true, correc	ct, and complete.
 Sign	Your signature		Date (mm/dd/yyyy)	Spouse's sig	nature	Date (mm/dd/yyyy)	Daytime phone	number
Here	3		, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 0		( , , , , , , ,	,	-2393
	Print/Type paid prepa	arer's name		Paid prepare	r's signature	Date (mm/dd/yyyy)	<u>                                     </u>	Paid Preparer's PTIN
Paid	SYAM PRIYA RAM SAGA		LAM		AM SAGAR GUPTA TALLAM	03/29/2022		P02082703
Preparer	Firm's name		TAXES LLC			Firm's FEIN	301017196	
Use Only	Firm's address		ole Creek LnC			Firm's phone	<del>                                     </del>	<del>-</del> 9522
Third	Designee's name (pl		. , 123011 2110		Designee's phone num	·	<u> </u>	Department may
Party					/ \		discuss this re	turn with the third
Designee					<u>( )</u>			shown in this step.
	Refer to	the 2021	' IL-1040 Ins	struction	s for the addre	ss to mail yo	ur return.	

IL-1040 Back (R-12/21) DR\_\_\_\_\_\_ AP\_\_\_\_ RR DC IR ID
ID: 3WM REV 02/24/22 PRO





# Illinois Department of Revenue 2021 Schedule NR

Attach to your Form IL-1040

# Nonresident and Part-Year Resident Computation of Illinois Tax IL Attachment No. 2

	S & A SHINDE	7 5 6 _ 1 2 _ 4 9 1 0							
	Your name as shown on your Form IL-1040	Your Social Security number							
S	Step 1: Provide the following information								
1	Were you, or your spouse if "married filing jointly," a full-year resi	dent of Illinois during the tax year?							
	Yes X No If you answered "Yes,"	you cannot use this form (see instructions).							
2	If you, or your spouse if "married filing jointly," were a part-year re	esident during the tax year, tell us your residency dates for 2021.							
	a I lived in Illinois from/ / 2 1 to/ / 2 1  Month Day Year Month Day Year	I lived in from/ / <u>2</u> <u>1</u> to/ / <u>2</u> <u>1</u> State Month Day Year Month Day Year							
	<b>b</b> My spouse lived in <b>Illinois</b> from// <u>2</u> <u>1</u> to// Month Day Year Month Day	•							
3	,	tax year, if you were in Illinois only to accompany your spouse who spouse's state of residence for tax purposes, check the appropriate box.							
	☐ Iowa ☐ Kentucky ☐ Michigan	Wisconsin Military Spouse							
4	List any state other than Illinois or any states already indicated of Enter the two-letter abbreviation of that state.	n Line 2 or 3 above, that you claimed residency for tax purposes in 2021							

## Step 2: Complete Form IL-1040

Complete Lines 1 through 10 of your Form IL-1040, Individual Income Tax Return, as if you were a full-year Illinois resident. Then, complete the remainder of this schedule following the instructions for your residency. Attach Schedule NR to your Form IL-1040.

## Step 3: Figure the Illinois portion of your federal adjusted gross income

Enter the amounts from your federal return in Column A. Before completing Column B, read the Column B instructions.

_	_			Column A Federal Total	Column B Illinois Portion
П	5	Wages, salaries, tips, etc. (federal Form 1040 or 1040-SR, Line 1)	5 _	175,406 <u>.00</u>	29,210 <sub>.00</sub>
	6	Taxable interest (federal Form 1040 or 1040-SR, Line 2b)	6 _	.00	.00
	7	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)	7_	.00.	.00
	8	Taxable refunds, credits, or offsets of state and local income taxes			
		(federal Form 1040 or 1040-SR, Schedule 1, Line 1)	8 _	.00.	.00
П	9	Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)	9 _	.00.	.00
П	10	Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)	10 _	.00	
П	11	Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)	11 _	-3,000 <sub>.00</sub>	0.00
П	12	Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Line 4)	12 _	.00	.00
980	13	Taxable IRA distributions (federal Form 1040 or 1040-SR, Line 4b)	13 _	.00	
ן קֿ	14	Pensions and annuities (federal Form 1040 or 1040-SR, Line 5b)	14 _	.00	.00
<u>  2</u>	15	Rental real estate, royalties, partnerships, S corporations, trusts, etc.			
П		(federal Form 1040 or 1040-SR, Schedule 1, Line 5)	15 _	-16,582 <u>.00</u>	0.00
П	16	Farm income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 6)	16 _	.00	.00
П	17	Unemployment compensation (federal Form 1040 or 1040-SR, Schedule 1, Line 7)	17 _	.00	.00
П	18	Taxable Social Security benefits (federal Form 1040 or 1040-SR, Line 6b)	18 _	.00	.00
П	19	Other income. See instructions. (federal Form 1040 or 1040-SR, Schedule 1, Line 9	9)		
П		Include winnings from the <b>Illinois State Lottery</b> as Illinois income in Column B.	19 _	.00	.00
	20	Add Column B, Lines 5 through 19. This is the Illinois portion of your federal total in	come.	. 20	29,210 <sub>.00</sub>
L	_	Continue with Step 3 on Page 2	- K		

IL-1040 Schedule NR Front (R-12/21)
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## Schedule NR – Page 2

St	ер	3: Continued		Column A Federal Total	Column B Illinois Portion
	21	Enter the Illinois portion of your federal total income from Page 1, Step 3, Line 20.		21	29 <b>,</b> 210 <u>.00</u>
	22	Educator expenses (federal Form 1040 or 1040-SR, Schedule 1, Line 11)	<b>22</b> _	.00	.00
L	23	Certain business expenses of reservists, performing artists, and fee-basis			
		government officials (federal Form 1040 or 1040-SR, Schedule 1, Line 12)	<b>23</b> _	.00	
L	24	Health savings account deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 13)	<b>24</b> _	0.00	0.00
e	25	Moving expenses for members of the Armed Forces (federal Form 1040 or 1040-SR,			
Income		Schedule 1, Line 14)		.00	
12		Deductible part of self-employment tax (federal Form 1040 or 1040-SR, Schedule 1, Line 15)	26 _	.00	.00
	27	Self-employed SEP, SIMPLE, and qualified plans (federal Form 1040 or 1040-SR,			
임	١	Schedule 1, Line 16)			.00
djustments		Self-employed health insurance deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 17)		.00	.00
<u>ē</u>		Penalty on early withdrawal of savings (federal Form 1040 or 1040-SR, Schedule 1, Line 18)			
ᄩ		Alimony paid (federal Form 1040 or 1040-SR, Schedule 1, Line 19a)		.00	
S		IRA deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 20)		.00	
등	32	Student loan interest deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 21)	32 _	.00	.00
ď	33	RESERVED	33		
		Archer MSA deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 23)	34	.00	.00
		Other adjustments (see instructions)			.00
		Add Column B, Lines 22 through 35. This is the Illinois portion of your federal	_		
		adjustments to income.		36	0.00
	37	Enter your adjusted gross income as reported on your Form IL-1040, Line 1.	37	155,824 <sub>.00</sub>	
_		Subtract Line 36 from Line 21. This is the Illinois portion of your federal adjusted gro	_		29,210.00
		- Cubitact Eine de nom Eine En. Thie ie the minore portion of your load at adjusted gre	700 111		, .00
	11151			Form II -10/0 Total	Column B
lts		Federally tay-exempt interest and dividend income (Form II -1040 Line 2)		Form IL-1040 Total	Illinois Portion
nents	39	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2)	39 _	.00	Illinois Portion
stments	39 40	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3)	39 _ 40 _	.00. .00	.00 .00
justments	39 40 41	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.	39 _ 40 _	.00 .00 <b>41</b>	.00 .00 .00 29,210.00
Adjustments	39 40 41 42	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5)	39 _ 40 _	.00 .00 <b>41</b>	.00 .00
s Adjustments	39 40 41 42	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR,	39 _ 40 _ 42 _	.00 .00 <b>41</b>	.00 .00 .00 29,210.00
	39 40 41 42 43	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.  Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6)	39 _ 40 _ 42 _ 43 _	.00 .00 <b>41</b> .00	.00 .00 .00 29,210.00 .00
ois	39 40 41 42 43	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7)	39 _ 40 _ 42 _ 43 _	.00 .00 <b>41</b> .00	.00 .00 .29,210.00 .00 .00
	39 40 41 42 43	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.  Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6)	39 _ 40 _ 42 _ 43 _	.00 .00 <b>41</b> .00	.00 .00 .00 29,210.00 .00
Illinois	39 40 41 42 43 44 45	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7)	39 _ 40 _ 42 _ 43 _	.00 .00 <b>41</b> .00	.00 .00 .29,210.00 .00 .00
Illinois	39 40 41 42 43 44 45	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.  Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.	39 _ 40 _ 42 _ 43 _	.00 .00 <b>41</b> .00	.00 .00 .29,210.00 .00 .00
Illinois	39 40 41 42 43 44 45	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax	39 _ 40 _ 42 _ 43 _	.00 .00 <b>41</b> .00	.00 .00 .29,210.00 .00 .00
St	39 40 41 42 43 44 45	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.  Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. <b>5: Figure your Illinois income and tax</b> Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is	39 _ 40 _ 42 _ 43 _	.00 .00 41 .00 .00 .00 45	.00 .00 .29,210.00 .00 .00 .00 .00
St	39 40 41 42 43 44 45 <b>ep</b>	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.	39 _ 40 _ 42 _ 43 _	.00 .00 41 .00 .00 .00 45	.00 .00 .29,210.00 .00 .00 .00 .00
St	39 40 41 42 43 44 45 <b>ep</b>	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9.	39 _ 40 _ 42 _ 43 _ 44 _	.00 .00 41 .00 .00 .00 45	.00 .00 .29,210.00 .00 .00 .00 .00
St	39 40 41 42 43 44 45 <b>ep</b>	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.  Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9. Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate	39 _ 40 _ 42 _ 43 _ 44 _ 44 _ 47 _ 47 _	.00 .00 41 .00 .00 .00 45	.00 .00 .29,210.00 .00 .00 .00 .00
St	39 40 41 42 43 44 45 <b>ep</b> 46	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9. Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000.	39 _ 40 _ 42 _ 43 _ 44 _ 44 _ 47 _ 47 _	.00 .00 41 .00 .00 .00 45 46 155,824.00	.00 .00 .29,210.00 .00 .00 .00 .00
St	39 40 41 42 43 44 45 <b>ep</b> 46 47 48 49	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9. Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000. Enter your exemption allowance from your Form IL-1040, Line 10.	39 _ 40 _ 42 _ 43 _ 44 _ 44 _ 48 _ 48 _ 48 _ 6	.00 .00 41 .00 .00 .00 .45 46 .155,824.00	.00 .00 .29,210.00 .00 .00 .00 .00
Calculations & Illinois	39 40 41 42 43 44 45 <b>ep</b> 46 47 48 49	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9. Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000. Enter your exemption allowance from your Form IL-1040, Line 10. Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption	39 _ 40 _ 42 _ 43 _ 44 _ 44 _ 48 _ 48 _ 48 _ 6	.00 .00 41 .00 .00 .00 .45 46 .155,824.00 0 • 187 .7,125.00	.00 .00 .29,210.00 .00 .00 .00 .00 .00
Calculations & Illinois	39 40 41 42 43 44 45 <b>ep</b> 46 47 48 49 50	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax  Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9. Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000. Enter your exemption allowance from your Form IL-1040, Line 10. Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance.	39 _ 40 _ 42 _ 43 _ 44 _ 44 _ 48 _ 48 _ 48 _ 6	.00 .00 41 .00 .00 .00 .45 46 .155,824.00	.00 .00 .29,210.00 .00 .00 .00 .00
St	39 40 41 42 43 44 45 <b>ep</b> 46 47 48 49 50	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.  Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax  Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9.  Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000. Enter your exemption allowance from your Form IL-1040, Line 10.  Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance. Subtract Line 50 from Line 46. This is your Illinois net income.	39 _ 40 _ 42 _ 43 _ 44 _ 44 _ 48 _ 48 _ 48 _ 6	.00 .00 41 .00 .00 .00 .45 46 .155,824.00 0 • 187 .7,125.00	.00 .00 .29,210.00 .00 .00 .00 .00
Calculations & Illinois	39 40 41 42 43 44 45 <b>ep</b> 46 47 48 49 50 51	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.  Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax  Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.  Enter the base income from Form IL-1040, Line 9.  Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000.  Enter your exemption allowance from your Form IL-1040, Line 10.  Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance.  Subtract Line 50 from Line 46. This is your Illinois net income.  Enter the amount here and on your Form IL-1040, Line 11.	39 _ 40 _ 42 _ 43 _ 44 _ 44 _ 48 _ 49 _ 49 _ 4	.00 .00 41 .00 .00 .00 .45 46 .155,824.00 0 • 187 .7,125.00	.00 .00 .29,210.00 .00 .00 .00 .00 .00
Calculations 4 Illinois	39 40 41 42 43 44 45 <b>ep</b> 46 47 48 49 50 51	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax  Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. Enter the base income from Form IL-1040, Line 9. Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000. Enter your exemption allowance from your Form IL-1040, Line 10. Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance. Subtract Line 50 from Line 46. This is your Illinois net income. Enter the amount here and on your Form IL-1040, Line 11. Multiply the amount on Line 51 by 4.95% (.0495). This amount may not be less than zero.	39 _ 40 _ 42 _ 43 _ 44 _ 44 _ 48 _ 49 _ 49 _ 4	.00 .00 41 .00 .00 .00 .45 46 .155,824.00 0 • 187 .7,125.00	.00 .00 .29,210.00 .00 .00 .00 .00
Calculations 4 Illinois	39 40 41 42 43 44 45 <b>ep</b> 46 47 48 49 50 51	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) Other additions (Form IL-1040, Line 3) Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.  Federally taxed Social Security and retirement income (Form IL-1040, Line 5) Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, Schedule 1, Line 1. (Form IL-1040, Line 6) Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax  Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.  Enter the base income from Form IL-1040, Line 9.  Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000.  Enter your exemption allowance from your Form IL-1040, Line 10.  Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance.  Subtract Line 50 from Line 46. This is your Illinois net income.  Enter the amount here and on your Form IL-1040, Line 11.	39 _ 40 _ 42 _ 43 _ 44 _ 44 _ 48 _ 49 _ 49 _ 4	.00 .00 41 .00 .00 .00 .45 46 .155,824.00 0 • 187 .7,125.00	.00 .00 .29,210.00 .00 .00 .00 .00





# Illinois Department of Revenue 2021 Schedule IL-E/EIC

## **Illinois Exemption and Earned Income Credit**

Attach to your Form IL-1040 IL Attachment No. 30

## **Read this information first**

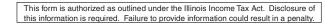
Complete this schedule only if you are claiming dependents or are eligible for the Illinois Earned Income Credit. If you fraudulently claim the Earned Income Credit, you may not be allowed to claim the credit for up to ten years. You also may have to pay penalties.

**Step 1: Provide the following information** 

You must have claimed the federal Earned Income Credit in order to claim the Illinois Earned Income Credit. The total amount of Illinois Earned Income Credit may exceed the amount of tax.

<u>=Note</u> If claiming the Illinois Earned Income Credit, you must attach a copy of pages 1 and 2 of your federal Form 1040 or 1040-SR to this schedule.

Step 2: Dep	endent Exem endent informa for each person you are onal Dependent inform	a <b>tion</b> claiming as a depe		lf you are claim	ing more	than ten	dependen	ts, comp
Dependent's first name	Dependent's last name	Social Security number	Dependent's relationship to you	Dependent's date of birth (mm/dd/yyyy)	Full time student	Person with disability	Number of months living with you	Eligible for Earned Income Credit
TISHA SATISH CHANDRA	SHINDE	964-91-4114	Daughter	09/05/2016				
	umber of dependents you a re and on Form IL-1040, L		75. <u>1</u> X \$2,3	375		1		2,



Continue to Page 2 to calculate Illinois Earned Income Credit



## **Illinois Earned Income Credit**

Complete this section **only** if you qualify for the Illinois Earned Income Credit. Attach a copy of federal Form 1040 or 1040-SR, Pages 1 and 2. **The Property of Section 1040** are **not claiming a qualifying child, do not complete the table below.** 

## **Step 3: Qualifying Child Information**

Complete the table for qualifying children that are **not** included in Step 2.

U0	mpie	te trie table for quali	nying children that are <b>r</b>	iot included in Step	J					
		Child's first name	Child's last name	Social Security number	Child's relationship to you	Child's date of birth (mm/dd/yyyy)	Full time student	Person with disability	Number of months living with you	
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										1
	Ì									[
	Ì									İ
										İ
	ı				1				<u> </u>	1
			s and tips from your fede ome or (loss) from your			hedule 1 Line 3	1_			.00
_		•	nt on Line 2, you must				2_			.00
2a	Doe	s your occupation red	quire a city, state, or cour	nty issued profession	nal license, regist	ration, or certificat	ion? <b>2a</b>	Yes	] No	
2b	•		Line 2a, you must enter	the name of the iss	uing agency and	your license, regis	stration,			
	or c	ertification number.								_
	}		Issuing Agency		Li	cense, Registration	n, or Certifi	cation Num	ber	4
	ŀ									_
										_
										_
										_
	Į									
3	If vo	u are filing your 202	1 federal return as marr	ied filing jointly but	are filing your 20	21 Illinois				
Ü	retu	rn as married filing s	eparately, enter your fed	deral adjusted gross						
0-			ral Form 1040 or 1040-				3_			.00
38	-	ou entered an amou ried filing jointly fede	nt on Line 3, enter your eral return.	spouse's Social S	ecurity number t	rom your	3a			
4			box marked on your W-2	, Wage and Tax State	ement, Box 13?		4	Yes	] No [	
ر. -		/ı Eigura :::	ur Illinaia Ear	and Income	Crod:+					
			our Illinois Ear eral Earned Income Cro			1040-SR Line 2	27a. <b>5</b> _			.00
			Line 5 by 18% (.18).	odit irom your load.	a. r 51111 15 15 51	1010 011, 21110 2	6_			.00
7		ois residents: Ente		make a sky of the sky	0-1	40	-	-		_
8		-	<b>t-year residents:</b> Ente ecimal on Line 7. This i				′ _	•		
-			and on your Form IL-10	-			→ 8_			.00
							_			

Remember: Intentionally submitting false information is a crime under Section 1301 of the Illinois Income Tax Act





## Illinois Department of Revenue

# 2021 Schedule IL-WIT Illinois Income Tax Withheld

Attach to your Form IL-1040. If you have more than five withholding forms, complete multiple copies of this schedule.

IL Attachment No. 31

Use the reference for Column A shown in the chart below.

Form Type	Letter Code for Column A	Form Type	Letter Code for Column A
W-2	W	1099-DIV	D
W-2G	WG	1099-INT	I
1099-R	R	1042-S	S
1099-G	G	1099-B	В
1099-MISC	М	1099-K	K
1099-OID	0	1099-NEC	N

## Step 1: Provide your withholding records (include all W-2 and 1099 forms that show Illinois withholding)

Your name as shown o	on Form IL-1040	7 5 6 1 2 2 4 9 1 0  Your Social Security number					
Column A Form type	Column B Employer/Payer Identification Number	Federal Wages,	umn C Winnings, Gross ompensation, etc.	Col Illinois Wages	umn D , Winnings, Gros Compensation, e	s Illino	lumn E is Income Withheld
1		\$	<u>•00</u>	\$	•00	\$	•00
2		\$	•00	\$	•00	\$	<u>•00</u>
3		\$	•00	\$	•00	\$	<u>•00</u>
4		\$	•00	\$	•00	\$	<u>•00</u>
		•	00	•	•00	\$	•00
Step 2: Provide s	pouse's withholding ro	<u> </u>	e all W-2 and 1	\$	hat show IIIi	inois wit	hholding
Step 2: Provide s	Pouse's withholding real CHAN SHINDE s shown on Form IL-1040  Column B Employer/Payer	ecords (include	e all W-2 and 1  8 0  Your spouse's S  Imn C Winnings, Gross	1099 forms to the state of the	hat show IIIi  8 number  umn D Numings, Gros	inois wit	hholding  9 2  lumn E is Income
Step 2: Provide s  ANURADHA SATISH Your spouse's name a  Column A Form type	Pouse's withholding research CHAN SHINDE s shown on Form IL-1040  Column B Employer/Payer Identification Number	colu Federal Wages, Distributions, C	e all W-2 and 1  8 0  Your spouse's S  Imn C Winnings, Gross ompensation, etc.	1099 forms to 10	hat show IIIi	inois wit	thholding  9 2  lumn E is Income Withheld
Step 2: Provide s  ANURADHA SATISH Your spouse's name a  Column A Form type	Pouse's withholding research to the column B Employer/Payer Identification Number 05-0340626	Colu Federal Wages, Distributions, C	e all W-2 and 1  8 0  Your spouse's S  Imn C Winnings, Gross ompensation, etc. 64,381,00	1099 forms to 10	hat show IIIi  8 number  umn D Winnings, Groscompensation, e	inois wit	hholding  9 2  lumn E is Income Withheld  1,445,00
Step 2: Provide s  ANURADHA SATISH Your spouse's name a  Column A Form type  M  M  T	Pouse's withholding research of the column B Employer/Payer Identification Number 05-0340626	Columber Federal Wages, Distributions, Columber Services	e all W-2 and 1  8 0  Your spouse's S  Imn C Winnings, Gross ompensation, etc. 64,381.00  .00	1099 forms to 10	hat show IIIii  8	inois wit	hholding  9 2  lumn E is Income Withheld  1,445.00
Step 2: Provide s  ANURADHA SATISH Your spouse's name a  Column A Form type  W  T  T  T  T  T  T  T  T  T  T  T  T	Pouse's withholding research to the control of the	Columber 1	e all W-2 and 1  8 0  Your spouse's S  Imn C Winnings, Gross ompensation, etc. 64,381.00  .00  .00	1099 forms to 7 9 Social Security r  Coli Illinois Wages Distributions, Coli \$	hat show IIIii  8 number  umn D Winnings, Grose compensation, eccept, 210,00 00 000	inois wit	lumn E is Income Withheld  1,445.00  .00
Step 2: Provide s  ANURADHA SATISH Your spouse's name a  Column A Form type  6  W  7  W  8  W  9  W	Pouse's withholding research of the column B Employer/Payer Identification Number 05-0340626	Columber Federal Wages, Distributions, Columber Sederal Wages, Sed	e all W-2 and 1  8 0  Your spouse's S  Imn C Winnings, Gross ompensation, etc. 64,381.00  .00  .00	1099 forms to 10	hat show IIIii  8 number  umn D Winnings, Grose compensation, eccept, 210,00 00 000	inois wit	lumn E is Income Withheld  1,445.00  .00

11 Add the amounts in Column E for Lines 1 through 10 (and the amounts from Column E of any additional copies you attached). This is the total amount of your Illinois income tax withheld. Enter this amount here and on Form IL-1040, Line 25.

**11** \$ 1,445•00







## 

## 2021 IL-8453 Illinois Individual Income Tax Electronic Filing Declaration

Ø	( <u>Do not mail</u> Form IL-8453 to t			less it is requested for review.)
Step	1: Provide taxpayer information SATISH CHANDRA ANURADHA SA	TTOU CUAN CUTA	ם חד	7 5 6 1 2 4 0 1 0
		TISH CHAN SHIN e (and last name if differ		
Print	11596 ARCANE ST		2401 1141110	8 0 7 _ 9 8 _ 1 9 9 2
or type				Spouse's Social Security number
type	FRISCO	TX	75035-1701	(901) 552-2393
	City	State	ZIP	Daytime phone number
Step	2: Complete information from tax	return		
•	Net income from Form IL-1040, Line 11			1 <u>27,878</u> 1 <u>00</u>
	Tax from Form IL-1040, Line 14			2 1,380 l 00
	Ilinois Income Tax withheld from Form IL-	1040, Line 25 <b>only</b>	(enter "0" if none)	31,445  <u>00</u>
	Overpayment from Form IL-1040, Line 36		,	465 <u>l</u> 00
	Total amount due from Form IL-1040, Line			5l <u>00</u>
6 F	Filing status: Single 🔀 Married filin	g jointly Marri	ed filing separatelyWi	dowed Head of household
8 / 9 1 10 [ 11 E 12   Step	Routing no. (RN): 0 6 4 0 0 CAccount no. (AN): 4 4 4 0 0 1  Type of account: X Checking Solute the payment is to be electronically we electronic funds withdrawal amount: Name on account: 4: Taxpayer declaration and signates	Savings ithdrawn:/ I_00  ure (Sign only af	ter completing Step 2 a	· · · · · · · · · · · · · · · · · · ·
×	correct. If I have filed a joint return, this	is an irrevocable a	ppointment of the other spo	
L		nic portion of my 2 onic overpayment o	021 Illinois Individual Incom	ne Tax return. I authorize the financial institutions ial information necessary to answer inquiries
Г	I do not want direct deposit of my refun	d, or an electronic	funds withdrawal (direct de	bit) of my balance due.
origir and a been	or penalties of perjury, I declare the informal nator (ERO) are identical. To the best of my accompanying information may be sent to I accepted or rejected. If rejected, I authorize	tion on my electron knowledge, my ret DOR by my ERO. I	ic Form IL-1040 and the info urn is true, correct, and com authorize IDOR to inform m	
Sign	Your signature	Date	Snouse's signature	(if joint return, <b>both</b> must sign) Date
			· · · · · ·	· · · · · · · · · · · · · · · · · · ·
I dec		electronic Form IL-1 and declare, under	040, the information on this	s Form IL-8453, and accompanying information. I be the best of my knowledge the taxpayer's return
	ERO's signature		Date	Check if paid preparer:   ☑ (See instructions.)
	GLOBAL TAXES LLC			P 0 2 0 8 2 7 0 3
ERO	Firm's name or your name if self-employed			Your PTIN
use only	2530 Pebble Creek Ln			3 0 - 1 0 1 7 1 9 6
Jilly	Mailing address		<del></del>	Federal employer identification number (FEIN)
	Cumming	GA	30041	(678) 965-9522
	City	State	ZIP	Daytime phone number

Step 6: Attach required documents (e.g., W-2 forms, 1099 forms, IL-1310).

<u>Do not mail</u> Form IL-8453 and these documents unless requested for review.

