#### 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.

Submission Identification Number (SID)

| Taxpay | er's name  | Social security number          |
|--------|--|---------------------------------|
| DAR    | SHAN SAI ADUSUMILLI  | 307-41-0940                     |
| Spouse | s's name   | Spouse's social security number |
| Par    | Tax Return Information – Tax Year Ending December 31, 2021 (Er         | ter year you are 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> 78,800.                |
| 2      | Total tax  | <b>2</b> 10,263.                |
| 3      | Federal income tax withheld from Form(s) W-2 and Form(s) 1099          | <b>3</b> 12,402.                |
| 4      | Amount you want refunded to you  | <b>4</b> 2,139.                 |
| 5      |  |                                 |

#### Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return)

Under penalties of periury. I declare that I have examined a copy of the income tax return (original or amended) I am now authorizing, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from the income tax return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for the income tax return (original or amended) I am now authorizing and, if applicable, my Electronic Funds Withdrawal Consent.

### Taxpayer's PIN: check one box only

X lauthorize GLOBAL TAXES LLC to enter or generate my PIN

| Ent | as my |   |   |   |  |
|-----|-------|---|---|---|--|
| 1   | 0     | 9 | 4 | 0 |  |

ERO firm name signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

darshan sai adusumilli Your signature

### Spouse's PIN: check one box only

I authorize

to enter or generate my PIN

Date

03/02/2022

as mv Enter five digits, but don't enter all zeros

ERO firm name signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

| Spouse's signature ►  | Date |   |   |  |  |             | <br>  |    |   |
|---|------|---|---|--|--|-------------|-------|----|---|
| Practitioner PIN Method Returns Only—continue below   |      |   |   |  |  |             |       |    |   |
| Part III Certification and Authentication – Practitioner PIN Method Only                        |      |   |   |  |  |             |       |    |   |
| <b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. | 5    | 8 | 7 |  |  | 6<br>all ze | <br>9 | 89 | J |

I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax return (original or amended) I am now authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.

| ERO's signature 🕨                               | Date 🕨   |
|---|--|
|   | t Retain This Form — See Instructions<br>s Form to the IRS Unless Requested To Do So |
| For Denominary Deduction Act Nation and vour to | Exercities =   |

For Paperwork Reduction Act Notice, see your tax return instructions. BAA REV 02/17/22 PRO

| <b>104</b>                                 |           | artment of the Treasury—Internal Revenue Serv<br><b>5. Individual Income Ta</b> 2                           |            | (99)<br><b>urn</b> | 202                        | 21      | OMB No. 1          | 1545-0 | 074 IRS Us     | e Only       | –Do not v         | vrite or staple | in this space.                |
|--|-----------|---|------------|--------------------|----------------------------|---------|--------------------|--------|----------------|--------------|-------------------|-----------------|-------------------------------|
| Filing Status<br>Check only<br>one box.    | lf yo     | Single Married filing jointly<br>u checked the MFS box, enter the r<br>son is a child but not your dependen | name of y  | -                  | separately<br>ouse. If you | . ,     |                    |        |                | ,            |                   | , ,             | low(er) (QW)<br>he qualifying |
| Your first name                            | e and mi  | iddle initial   | Last na    | me                 |                            |         |                    |        |                |              | Your so           | cial securi     | ty number                     |
| DARSHAN                                    | SAI       |   | ADUS       | UMILI              | ΞI                         |         |                    |        |                |              | 307-              | 41-094          | 0                             |
| If joint return, s                         | pouse's   | s first name and middle initial   | Last na    | me                 |                            |         |                    |        |                |              | Spouse            | 's social se    | curity number                 |
| Home address                               |           | er and street). If you have a P.O. box, see<br>OK DR  | instructio | ons.               |                            |         |                    |        | Apt. no.       |              | Check             | here if you,    |                               |
| City, town, or p                           | oost offi | ce. If you have a foreign address, also co  | omplete s  | paces be           | low.                       | Sta     | te                 | Z      | ZIP code       |              |                   |                 | ntly, want \$3<br>Checking a  |
| CHESTER                                    | FIEL      | D   |            |                    |                            | M       | C                  |        | 63017          |              |                   | ow will not     | 0                             |
| Foreign countr                             | y name    |   | F          | Foreign p          | rovince/state              | e/count | ty                 | F      | Foreign postal | code         | your ta           | x or refund     |                               |
| At any time du                             | uring 20  | 021, did you receive, sell, exchange  | , or othe  | rwise di           | spose of a                 | ny fina | ancial inter       | est in | any virtual (  | curre        | ncy?              | X Yes           | 🗌 No                          |
| Standard<br>Deduction                      |           | eone can claim:  You as a de Spouse itemizes on a separate retur  | n or you   | were a             |                            | s alien | י<br>ו             |        |                |              |                   |                 |                               |
|  |           | Were born before January 2, 1   | 957        | Are b              | lind <b>S</b>              | oouse   | e: ∐ Was           | born   | before Jani    |              |                   | ls b            |                               |
| Dependent                                  | •         |   |            | (2) 5              | Social securi<br>number    | ty      | (3) Relation to yo |        |                |              |                   | r (see instru   | ,                             |
| If more                                    | (1) Fi    | irst name Last name   |            |                    | number                     |         |                    | Ju     | Child tax c    |              | redit             | Credit for of   | ther dependents               |
| than four<br>dependents,                   |           |   |            |                    |                            |         |                    |        |                | <u> </u>     |                   |                 |                               |
| see instruction                            | s ——      |   |            |                    |                            |         |                    |        |                | <u> </u>     |                   |                 |                               |
| and check<br>here ►                        |           |   |            |                    |                            |         |                    |        |                | <u> </u>     |                   |                 |                               |
|  |           | Manage and the Parameter Attacks  |            | N 0                |                            |         |                    |        |                |              |                   |                 |                               |
| Attach                                     | 1         | Wages, salaries, tips, etc. Attach I  |            | /V-2 .             | · · ·                      | •••     |                    | • •    |                | •            | . 1               |                 | 88,140.                       |
| Sch. B if                                  | 2a        | ' –   | 2a         |                    |                            |         | axable inte        |        |                | •            | . 2k              |                 |                               |
| required.                                  | 3a        |   | 3a         |                    |                            |         | Drdinary div       |        |                | •            | . 3k              |                 |                               |
|  | / 4a      |   | 4a         |                    |                            |         | axable am          |        |                | •            | . 4k              |                 |                               |
|  | 5a        |   | 5a         |                    |                            |         | axable am          |        |                | •            | . 5t              |                 |                               |
| Standard<br>Deduction for —                | 6a<br>7   | Social security benefits Capital gain or (loss). Attach Sche  |            |                    | d If pot ro                |         | axable am          |        |                | · [          | . 6k              |                 | -560.                         |
| Single or                                  | 8         | Other income from Schedule 1. lin   |            |                    |                            |         |                    | re .   |                |              | . 8               |                 | -8,780.                       |
| Married filing<br>separately,              | 9         | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,   |            |                    |                            |         |                    | • •    |                | •            | . <u>0</u><br>▶ 9 |                 | <u>-8,780.</u><br>78,800.     |
| \$12,550<br>• Married filing               | 10        | Adjustments to income from Sche   |            | -                  |                            |         |                    | • •    |                | •            | 10                |                 | /0,000.                       |
| jointly or                                 | 11        | Subtract line 10 from line 9. This is   | -          |                    |                            |         |                    | • •    |                | •            | . <u>I</u>        |                 | 78,800.                       |
| Qualifying<br>widow(er),                   | 12a       | Standard deduction or itemized  |            | •                  | •                          |         |                    | 12a    | 1 12           | ,55          |                   |                 | /0,000.                       |
| \$25,100                                   | b         | Charitable contributions if you take  |            |                    |                            | ,       | · ·                | 12a    |                | , <u>3</u> 0 |                   |                 |                               |
| <ul> <li>Head of<br/>household,</li> </ul> | c         |   |            |                    |                            |         | ,                  |        |                |              |                   | •               | 10 050                        |
| \$18,800<br>• If you checked               | 13        | Qualified business income deduct  |            |                    |                            |         |                    |        |                |              |                   |                 | 12,850.                       |
| any box under                              | 13        |   |            |                    |                            |         |                    |        | · · · ·        |              |                   |                 | 12,850.                       |
| Standard<br>Deduction,                     | 15        | Taxable income. Subtract line 14  |            |                    |                            |         |                    |        |                |              |                   |                 | 65,950.                       |
| see instructions.                          | )         |   |            | U I I. II 2        |                            | , 0110  |                    |        |                | •            |                   | ·               |                               |

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Form **1040** (2021)

| Form 1040 (202                       | 1)   |  |                                     |               |            | Page 2                                       |
|--------------------------------------|------|--|-------------------------------------|---------------|------------|--|
|                                      | 16   | Tax (see instructions). Check if any from Form(s): 1 🗌 8814  | <b>2</b> 4972 <b>3</b>              |               | 16         | 10,263.                                      |
|                                      | 17   | Amount from Schedule 2, line 3   |                                     |               | 17         |  |
|                                      | 18   | Add lines 16 and 17  |                                     |               | 18         | 10,263.                                      |
|                                      | 19   | Nonrefundable child tax credit or credit for other dependent   | ts from Schedule 8812 .             |               | 19         |  |
|                                      | 20   | Amount from Schedule 3, line 8   |                                     |               | 20         |  |
|                                      | 21   | Add lines 19 and 20  |                                     |               | 21         |  |
|                                      | 22   | Subtract line 21 from line 18. If zero or less, enter -0- $\ .$ .  |                                     |               | 22         | 10,263.                                      |
|                                      | 23   | Other taxes, including self-employment tax, from Schedule  | 2, line 21                          |               | 23         | 0.   |
|                                      | 24   | Add lines 22 and 23. This is your <b>total tax</b>   |                                     | 🕨             | 24         | 10,263.                                      |
|                                      | 25   | Federal income tax withheld from:  | 1 1                                 |               |            |  |
|                                      | а    | Form(s) W-2  | <b>25a</b>                          | 12,402        |            |  |
|                                      | b    | Form(s) 1099   | <b>25b</b>                          |               |            |  |
|                                      | С    | Other forms (see instructions)   |                                     |               |            |  |
|                                      | d    | Add lines 25a through 25c  |                                     |               | 25d        | 12,402.                                      |
| If you have a                        | 26   | 2021 estimated tax payments and amount applied from 202  | 37                                  |               | 26         |  |
| qualifying child,                    | 27a  | Earned income credit (EIC)   | <sup>NO</sup> . <b>27a</b>          |               |            |  |
| attach Sch. EIC.                     |      | Check here if you were born after January 1, 1998, a   |                                     |               |            |  |
|                                      |      | January 2, 2004, and you satisfy all the other require taxpayers who are at least age 18, to claim the EIC. See ins                                  |                                     |               |            |  |
|                                      | b    | Nontaxable combat pay election 27b   |                                     |               |            |  |
|                                      | С    | Prior year (2019) earned income 27c  |                                     |               |            |  |
|                                      | 28   | Refundable child tax credit or additional child tax credit from S  | Schedule 8812 28                    |               |            |  |
|                                      | 29   | American opportunity credit from Form 8863, line 8   | 29                                  |               |            |  |
|                                      | 30   | Recovery rebate credit. See instructions   | 30                                  |               |            |  |
|                                      | 31   | Amount from Schedule 3, line 15  | 31                                  |               |            |  |
|                                      | 32   | Add lines 27a and 28 through 31. These are your total other  | r payments and refundable           | credits 🕨     | 32         |  |
|                                      | 33   | Add lines 25d, 26, and 32. These are your total payments   |                                     | 🕨             | 33         | 12,402.                                      |
| Refund                               | 34   | If line 33 is more than line 24, subtract line 24 from line 33.  | This is the amount you <b>overp</b> | aid.          | 34         | 2,139.                                       |
|                                      | 35a  | Amount of line 34 you want <b>refunded to you.</b> If Form 8888  | is attached, check here .           | 🕨 🗌           | 35a        | 2,139.                                       |
| Direct deposit?                      | ►b   | Routing number         1         1         0         0         0         2         5   | ► c Type: X Checking                | Savings       | 3          |  |
| See instructions.                    | ►d   | Account number 4 8 8 0 7 5 2 3 6 6 1   | 2                                   |               |            |  |
|                                      | 36   | Amount of line 34 you want applied to your 2022 estimated  | dtax 🕨 36                           |               |            |  |
| Amount                               | 37   | Amount you owe. Subtract line 33 from line 24. For details   | on how to pay, see instruction      | ons . 🕨       | 37         |  |
| You Owe                              | 38   | Estimated tax penalty (see instructions)   | 🕨 38                                |               |            |  |
| Third Party<br>Designee              |      | you want to allow another person to discuss this return  |                                     | s. Complete   | e below.   | X No   |
|                                      | De   | ignee's Phone  |                                     | Personal ider |            |  |
|                                      | nar  | ne 🕨 no. 🕨   |                                     | number (PIN)  |            |  |
| Sign                                 |      | ler penalties of perjury, I declare that I have examined this return and<br>ef, they are true, correct, and complete. Declaration of preparer (other |                                     |               |            |  |
| Here                                 | Yo   | r signature Date   | Your occupation                     | lft           | he IRS sen | t you an Identity                            |
|                                      | κ    | darshan sai adusumilli 03/02/2022  |                                     |               |            | N, enter it here                             |
| Joint return?                        |      | 00/02/2022   | SOFTWARE ENGINEER                   |               | e inst.) ► |  |
| See instructions.<br>Keep a copy for | Sp   | use's signature. If a joint return, <b>both</b> must sign. Date  | Spouse's occupation                 |               |            | t your spouse an<br>ction PIN, enter it here |
| your records.                        |      |  |                                     |               | e inst.) 🕨 |  |
|                                      | Ph   | ne no. (602)245-1999 Email address   | DARSHANSAI508@GMAII                 | COM           | L          |  |
|                                      |      | parer's name Preparer's signature  | Date                                | PTIN          |            | Check if:                                    |
| Paid                                 | SYAM | PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR G  | GUPTA TALLAM 03/03/20               | 22 P020       | 82703      | Self-employed                                |
| Preparer                             |      | i's name ► GLOBAL TAXES LLC  |                                     |               |            | 678)965-9522                                 |
| Use Only                             |      |  | GA 30041                            |               |            |  |
| Go to www.irc.or                     |      |  |                                     | 1             | /          | Form <b>1040</b> (2021)                      |
| Go to www.irs.go                     | Firi | n's address ► 2530 Pebble Creek Ln Cumming<br>1040 for instructions and the latest information.  | GA 30041<br>BAA REV 02/17/22        | Fir           | m's EIN ►  | 30-101                                       |

| SCHEDULE    | 1 |
|-------------|---|
| (Form 1040) |   |

Department of the Treasury

Internal Revenue Service

# Additional Income and Adjustments to Income

► Attach to Form 1040, 1040-SR, or 1040-NR. ► Go to www.irs.gov/Form1040 for instructions and the latest information. OMB No. 1545-0074 2021 Attachment Sequence No. **01** 

| Name(s) shown on Form 1040, 1040-SR, or 1040-NR | Your social security number |
|---|-----------------------------|
| DARSHAN SAI ADUSUMILLI                          | 307-41-0940                 |
| Part I Additional Income                        |                             |

| 1      | Taxable refunds, credits, or offsets of state and local income taxes  | 1    |        |                        |
|--------|---|------|--------|------------------------|
| 2a     | Alimony received  |      | 2a     |                        |
| b      | Date of original divorce or separation agreement (see instructions)   | •    |        |                        |
| 3      | Business income or (loss). Attach Schedule C  |      | 3      |                        |
| 4      | Other gains or (losses). Attach Form 4797   |      | 4      |                        |
| 5      | Rental real estate, royalties, partnerships, S corporations, tr<br>Schedule E   |      | 5      | -8,780.                |
| 6      | Farm income or (loss). Attach Schedule F  |      | 6      |                        |
| 7      | Unemployment compensation   |      | 7      |                        |
| 8      | Other income:   |      |        |                        |
| а      | Net operating loss  | 8a ( | )      |                        |
| b      | Gambling income   | 8b   |        |                        |
| С      | Cancellation of debt  | 8c   |        |                        |
| d      | Foreign earned income exclusion from Form 2555  | 8d ( | )      |                        |
| е      | Taxable Health Savings Account distribution   | 8e   |        |                        |
| f      | Alaska Permanent Fund dividends   | 8f   |        |                        |
| g      | Jury duty pay   | 8g   |        |                        |
| h      | Prizes and awards   | 8h   |        |                        |
| i      | Activity not engaged in for profit income   | 8i   |        |                        |
| j      | Stock options   | 8j   |        |                        |
| k      | Income from the rental of personal property if you engaged in<br>the rental for profit but were not in the business of renting such<br>property | 8k   |        |                        |
| I      | Olympic and Paralympic medals and USOC prize money (see instructions)   | 81   |        |                        |
| m      | Section 951(a) inclusion (see instructions)   | 8m   |        |                        |
| n      | Section 951A(a) inclusion (see instructions)  | 8n   |        |                        |
| ο      | Section 461(I) excess business loss adjustment  | 80   |        |                        |
| р      | Taxable distributions from an ABLE account (see instructions) .   | 8p   |        |                        |
| z      | Other income. List type and amount ►  |      |        |                        |
| ~      |   | 8z   |        |                        |
| 9      | Total other income. Add lines 8a through 8z   |      | 9      |                        |
| 10     | Combine lines 1 through 7 and 9. Enter here and on Form 1 1040-NR, line 8   |      | 10     | -8,780.                |
| For Pa | perwork Reduction Act Notice, see your tax return instructions.   |      | Schedu | ile 1 (Form 1040) 2021 |

| Par | t II Adjustments to Income   |         |                                       |
|-----|--|---------|---------------------------------------|
| 11  | Educator expenses  | <br>11  |                                       |
| 12  | Certain business expenses of reservists, performing artists, and fee-basis officials. Attach Form 2106   | 12      |                                       |
| 13  | Health savings account deduction. Attach Form 8889   | <br>13  |                                       |
| 14  | Moving expenses for members of the Armed Forces. Attach Form 3903  | <br>14  |                                       |
| 15  | Deductible part of self-employment tax. Attach Schedule SE   | <br>15  |                                       |
| 16  | Self-employed SEP, SIMPLE, and qualified plans   | <br>16  |                                       |
| 17  | Self-employed health insurance deduction   | <br>17  |                                       |
| 18  | Penalty on early withdrawal of savings   | <br>18  | · · · · · · · · · · · · · · · · · · · |
| 19a | Alimony paid   | <br>19a |                                       |
| b   | Recipient's SSN  |         |                                       |
| С   | Date of original divorce or separation agreement (see instructions)  |         |                                       |
| 20  | IRA deduction  | <br>20  | l                                     |
| 21  | Student loan interest deduction  | <br>21  |                                       |
| 22  | Reserved for future use  | <br>22  |                                       |
| 23  | Archer MSA deduction   | <br>23  |                                       |
| 24  | Other adjustments:   |         |                                       |
| а   | Jury duty pay (see instructions)   |         |                                       |
| b   | Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit 24b                                   |         |                                       |
| С   | Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 81 24c   |         |                                       |
| d   | Reforestation amortization and expenses  |         |                                       |
| е   | Repayment of supplemental unemployment benefits under the<br>Trade Act of 1974   |         |                                       |
| f   | Contributions to section 501(c)(18)(D) pension plans 24f   |         |                                       |
| g   | Contributions by certain chaplains to section 403(b) plans <b>24g</b>  |         |                                       |
| h   | Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions)  |         |                                       |
| i   | Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations |         |                                       |
| j   | Housing deduction from Form 2555   |         |                                       |
| k   | Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)  |         |                                       |
| z   | Other adjustments. List type and amount ► 24z  |         |                                       |
| 25  | Total other adjustments. Add lines 24a through 24z   | <br>25  |                                       |
| 26  | Add lines 11 through 23 and 25. These are your <b>adjustments to inc</b> here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a              | 26      |                                       |

REV 02/17/22 PRO

# SCHEDULE D

(Form 1040)

# **Capital Gains and Losses**

OMB No. 1545-0074

Attach to Form 1040, 1040-SR, or 1040-NR.
 Go to www.irs.gov/ScheduleD for instructions and the latest information.
 Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

2021 Attachment Sequence No. 12

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

Department of the Treasury

DARSHAN SAI ADUSUMILLI

Your social security number

307-41-0940

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? 
Yes X No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

### Part I Short-Term Capital Gains and Losses – Generally Assets Held One Year or Less (see instructions)

| lines | nstructions for how to figure the amounts to enter on the below.  | <b>(d)</b><br>Proceeds | <b>(e)</b><br>Cost | <b>(g)</b><br>Adjustments<br>to gain or loss t |   | (h) Gain or (loss)<br>Subtract column (e)<br>from column (d) and |
|-------|---|------------------------|--------------------|--|---|--|
|       | form may be easier to complete if you round off cents to e dollars.   | (sales price)          | (or other basis)   | Form(s) 8949, P<br>line 2, column              |   | combine the result<br>with column (g)                            |
| 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 <b>Box A</b> checked  | 1,982.                 | 2,542.             |  |   | -560.  |
| 2     | Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked  |                        |                    |  |   |  |
| 3     | Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked  |                        |                    |  |   |  |
| 4     | Short-term gain from Form 6252 and short-term gain or (I  | oss) from Forms 4      | 684, 6781, and 88  | 324  | 4 |  |
| 5     | Net short-term gain or (loss) from partnerships, Schedule(s) K-1  | rusts from             | 5                  |  |   |  |
| 6     | Short-term capital loss carryover. Enter the amount, if an <b>Worksheet</b> in the instructions   | -                      | 6                  | ( )  |   |  |
| 7     | Net short-term capital gain or (loss). Combine lines 1a term capital gains or losses, go to Part II below. Otherwise  |                        | 7                  | -560.  |   |  |

### 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 lines below.<br>This form may be easier to complete if you round off cents to whole dollars. |  | <b>(d)</b><br>Proceeds<br>(sales price) | <b>(e)</b><br>Cost<br>(or other basis) | (g)<br>Adjustmen<br>to gain or loss<br>Form(s) 8949, I<br>line 2, colum | from<br>Part II, | (h) Gain or (loss)<br>Subtract column (e)<br>from column (d) and<br>combine the result<br>with column (g) |
|---|--|---|--|---|------------------|---|
| 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 <b>Box D</b> checked   |   |  |   |                  |   |
| 9   | Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked   |   |  |   |                  |   |
| 10  | Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked.  |   |  |   |                  |   |
| 11  | Gain from Form 4797, Part I; long-term gain from Forms from Forms 4684, 6781, and 8824   |   | 11                                     |   |                  |   |
| 12  | Net long-term gain or (loss) from partnerships, S corporat   | dule(s) K-1                             | 12                                     |   |                  |   |
| 13  | Capital gain distributions. See the instructions   |   | 13                                     |   |                  |   |
| 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover  |  |   |  |   |                  |   |
|   | Worksheet in the instructions  | -                                       | 14                                     | ( )   |                  |   |
| 15  | Net long-term capital gain or (loss). Combine lines 8a on the back   | •                                       | .,                                     |   | 15               |   |

| Part | III Summary   |                             |
|------|---|-----------------------------|
| 16   | Combine lines 7 and 15 and enter the result   | <b>16</b> -560.             |
|      | • If line 16 is a <b>gain,</b> 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 <b>loss</b> , skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete line 22.  |                             |
|      | • If line 16 is <b>zero</b> , 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 <b>both</b> gains?  |                             |
|      | No. Skip lines 18 through 21, and go to line 22.  |                             |
| 18   | If you are required to complete the <b>28% Rate Gain Worksheet</b> (see instructions), enter the amount, if any, from line 7 of that worksheet  | 18                          |
|      |   |                             |
| 19   | If you are required to complete the <b>Unrecaptured Section 1250 Gain Worksheet</b> (see instructions), enter the amount, if any, from line 18 of that worksheet  | 19                          |
| 20   | <ul> <li>Are lines 18 and 19 both zero or blank and are you not filing Form 4952?</li> <li>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.</li> </ul> |                             |
|      | □ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below.  |                             |
| 21   | If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of:   |                             |
|      | <ul> <li>The loss on line 16; or</li> <li>(\$3,000), or if married filing separately, (\$1,500)</li> </ul>  | <b>21</b> ( 560.)           |
|      | 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.  |                             |
|      | REV 02/17/22 PRO  | Schedule D (Form 1040) 2021 |

| Form | 8949 |
|------|------|
| Form |      |

Department of the Treasury

Internal Revenue Service

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

OMB No. 1545-0074

► 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.

hedule D. Attachment Sequence No. **12A** 

20

| Name(s) shown on return | Social security number or taxpayer identification number |
|-------------------------|--|
| DARSHAN SAI ADUSUMILLI  | 307-41-0940  |
|                         |  |

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.

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

| <b>1</b><br>(a)<br>Description of property   | <b>(b)</b><br>Date acquired                   | <b>(c)</b><br>Date sold or     | <b>(d)</b><br>Proceeds              | <b>(e)</b><br>Cost or other basis.<br>See the <b>Note</b> below | If you enter an enter a c           | f any, to gain or loss.<br>amount in column (g),<br>ode in column (f).<br>arate instructions. | <b>(h)</b><br>Gain or (loss).<br>Subtract column (e)         |
|--|---|--------------------------------|-------------------------------------|---|-------------------------------------|---|--|
| (Example: 100 sh. XYZ Co.)   | (Mo., day, yr.)                               | disposed of<br>(Mo., day, yr.) | (sales price)<br>(see instructions) | and see Column (e)<br>in the separate<br>instructions           | (f)<br>Code(s) from<br>instructions | <b>(g)</b><br>Amount of<br>adjustment   | from column (d) and<br>combine the result<br>with column (g) |
| Robinhood Securities LLC   | : 01/01/21                                    | 12/31/21                       | 1,982.                              | 2,542.  |                                     |   | -560.  |
|  |   |                                |                                     |   |                                     |   |  |
|  |   |                                |                                     |   |                                     |   |  |
|  |   |                                |                                     |   |                                     |   |  |
|  |   |                                |                                     |   |                                     |   |  |
|  |   |                                |                                     |   |                                     |   |  |
|  |   |                                |                                     |   |                                     |   |  |
|  |   |                                |                                     |   |                                     |   |  |
|  |   |                                |                                     |   |                                     |   |  |
|  |   |                                |                                     |   |                                     |   |  |
|  |   |                                |                                     |   |                                     |   |  |
|  |   |                                |                                     |   |                                     |   |  |
|  |   |                                |                                     |   |                                     |   |  |
|  |   |                                |                                     |   |                                     |   |  |
| 2 Totals. Add the amounts in columnegative amounts). Enter each to Schedule D, line 1b (if Box A abor above is checked), or line 3 (if Box A abor above is checked). | tal here and inc<br>/e is checked), <b>li</b> | lude on your<br>ne 2 (if Box B | 1,982.                              | 2,542.  |                                     |   | -560.  |

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.

For Paperwork Reduction Act Notice, see your tax return instructions. BAA

| SCHE               | DULE  | Ε |
|--------------------|-------|---|
| (Form <sup>·</sup> | 1040) |   |

Department of the Treasury

Internal Revenue Service (99)

### Supplemental Income and Loss

OMB No. 1545-0074

6)

Attachment

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

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

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

Sequence No. 13 Name(s) shown on return Your social security number 307-41-0940 DARSHAN SAI ADUSUMILLI 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 Yes X No **B** If "Yes," did you or will you file required Form(s) 1099? 🗌 Yes 🗌 No 1a Physical address of each property (street, city, state, ZIP code) Α 2-49, KODURU KRISHNA DT ANDHRA PRADESH IN 521325 В С 1b Fair Rental Personal Use Type of Property 2 For each rental real estate property listed QJV above, report the number of fair rental and (from list below) Days Days personal use days. Check the QJV box only if you meet the requirements to file as a Α 365 3 Α 0 qualified joint venture. See instructions. В В С С Type of Property: 1 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 B С 3 Rents received . 3 580. 4 4 Royalties received . . . . Expenses: Advertising . . . . . . 5 5 6 Auto and travel (see instructions) . . 6 7 Cleaning and maintenance . . . 7 1,670. 8 8 Commissions. . . . . . 9 Insurance . . . . . . . . . . 9 10 Legal and other professional fees . . . 10 11 Management fees . . . . . . . . . . . . . . 11 2,140. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 Other interest. . . . . . . . . 14 1,770. 14 Repairs. . . . . 15 1,920. 15 Supplies . . 16 Taxes . . . . . 16 Utilities . . . . . . . . . . 17 1,860. 17 18 Depreciation expense or depletion . . 18 Other (list) ► 19 19 20 Total expenses. Add lines 5 through 19 . . . . 20 9,360. 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 . . . . . . . . . . . . . . . 21 -8,780. 22 Deductible rental real estate loss after limitation, if any, 22 on Form 8582 (see instructions) . . . . . . . 8,780.) 580 23a Total of all amounts reported on line 3 for all rental properties 23a **b** Total of all amounts reported on line 4 for all royalty properties 23b 23c **c** Total of all amounts reported on line 12 for all properties d Total of all amounts reported on line 18 for all properties 23d 23e Total of all amounts reported on line 20 for all properties 9,360. е 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 8,780. 26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 26 -8,780. -8,780. NPA

For Paperwork Reduction Act Notice, see the separate instructions.

| _L,           | Form<br>10-1040<br>For Calendar Year January 1 - December 31, 2021<br>in BLACK ink only and DO NOT STAPLE.  |                                       |                                     |
|---------------|---|---------------------------------------|-------------------------------------|
|               | Amended Return Composite Return<br>(For use by S corporations or Partnershi<br>Federal Extension - Select this box if you have an approved fede   |                                       | ederal Extension (Form 4868).       |
|               | ng a fiscal year return enter the beginning and ending dates here.          I Year Beginning (MM/DD/YY)       Fiscal Year Ending (MM/DD/YY)         Image: State Stat | Vendor Code                           | Department Use Only                 |
| Filing Status | X Single Claimed as a Married Filing Dependent Combined   | Married Filing Hea<br>Separately Hous | d of Qualifying<br>sehold Widow(er) |
|               | Age 62 through 64     Age 65 or Older     Blind       urself     Spouse     Yourself     Spouse     Yourself     Second Seco  | d 100% Disable                        |                                     |
| Name          | Social Security Number       in 2021         307       41       0940         First Name       M.I.       Last Name         DARSHAN SAI       ADUSUM         Spouse's First Name       M.I.         Spouse's Last       Image: Spouse's Last         Image: Spouse Of Name (Attorney, Executor, Personal Representative, etc.)       Image: Spouse Spo  |                                       | Deceased<br>in 2021<br>             |
| Address       | Present Address (Include Apartment Number or Rural Route) 625 PINEBROOK DR City, Town, or Post Office CHESTERFIELD County of Residence STCO   | State Z<br>MO                         | ZIP Code<br>63017 -                 |

You may contribute to any one or all of the trust funds on Line 48. See pages 11-12 of the instructions for more trust fund information.





|           |         |   |               |            | Yourself (Y)              |          | Spouse (S) |     |      |  |
|-----------|---------|---|---------------|------------|---------------------------|----------|------------|-----|------|--|
|           | 1.      | Federal adjusted gross income from federal return<br>(see worksheet on page 7 of the instructions)  | 1Y            | Τ          | 78800 00                  | 1S       |            |     | 00   |  |
|           |         | (see worksheet on page 7 of the instructions)   |               | $\top$     |                           |          |            | - L |      |  |
|           | 2.      | Total additions (from <b>Form MO-A</b> , Part 1, Line 7)  | 2Y            |            | . 00                      | 2S       |            | .   | 00   |  |
| e         | З       | Total income - Add Lines 1 and 2  | 3Y            |            | 78800 00                  | 35       |            |     | 00   |  |
| Income    | 5.      |   |               | T          |                           |          |            | Γ   |      |  |
| ⊆         | 4.      | Total subtractions (from Form MO-A, Part 1, Line 18)  | 4Y            |            | . 00                      | 4S       |            | . [ | 00   |  |
|           | 5.      | Missouri adjusted gross income - Subtract Line 4 from Line 3.   | 5Y            |            | 78800 00                  | 5S       |            |     | 00   |  |
|           | 0.      | ······································  |               |            |                           | 8800     | 1          |     |      |  |
|           |         | Total Missouri adjusted gross income - Add columns 5Y and 5S  | S             |            | 6 /                       | 0000     |            |     |      |  |
|           | 7.      | Income percentages - Divide columns 5Y and 5S by total on<br>Line 6. (Must equal 100%)  | 7Y            |            | 100 %                     | 7S       |            | 9   | 6    |  |
|           |         |   |               |            |                           |          |            |     |      |  |
|           | 8.      | Pension, Social Security and Social Security Disability exemption Section D)  |               |            |                           | 8        |            |     | 00   |  |
|           |         |   |               |            |                           |          |            | • - |      |  |
|           | 9.      | Tax from federal return   |               | 9          | 10263                     | 00       |            |     |      |  |
|           | 10.     | Other tax from federal return   |               |            |                           |          |            |     |      |  |
|           | 10.     |   |               |            |                           |          |            |     |      |  |
|           | 11.     | Total tax from federal return. Do not enter federal income tax withheld. 10263.00   |               |            |                           |          |            |     |      |  |
|           | 12.     | Federal tax percentage – Enter the percentage based on your   |               |            |                           |          |            |     |      |  |
|           |         | Missouri Adjusted Gross Income, Line 6. Use the chart below to  |               |            |                           |          |            |     |      |  |
|           |         | find your percentage  |               |            |                           |          |            |     |      |  |
|           |         | Missouri Adjusted Gross Income Range, Line 6: Federal Tax Percentage:   |               |            |                           |          |            |     |      |  |
|           |         | \$25,000 or less  |               |            |                           |          |            |     |      |  |
|           |         | \$25,001 to \$50,000  |               |            |                           |          |            |     |      |  |
| ons       |         | \$100,001 to \$125,000  |               |            |                           |          |            |     |      |  |
| eauctions |         | \$125,001 or more0  |               |            |                           |          |            |     |      |  |
| È         |         |   |               |            |                           |          |            |     |      |  |
| a         | 13.     | Federal income tax deduction – Multiply Line 11 by the percenta<br>amount not to exceed \$5,000 for an individual or \$10,000 for co                  | age o<br>mhin | n L<br>Ped | ine 12. Enter this filers | 13       | 1539       |     | 00   |  |
| tions     |         |   |               | icu        |                           |          |            | • L | 00   |  |
| Idma      | 14.     | Missouri standard deduction or itemized deductions. (If itemizin  | •             |            |                           |          |            |     |      |  |
| Ĭ         |         | <ul> <li>Single or Married Filing Separate-\$12,550</li> <li>Head of Hou</li> <li>Married Filing Combined or Qualifying Widow(er)-\$25,100</li> </ul> | isehol        | ld-\$      | 18,800                    |          |            | Г   |      |  |
|           |         | Note: If age 65 or older, blind, or claimed as a dependent, see pa  | ige 8         |            |                           | 14       | 12550      | .[  | 00   |  |
|           | 45      |   |               |            |                           | 15       |            | ſ   | 00   |  |
|           | 15.     | Long-term care insurance deduction  |               |            |                           |          |            | ۰ L |      |  |
|           | 16.     | Health care sharing ministry deduction  |               |            |                           | 16       |            | .[  | 00   |  |
|           | 17      | Active Duty Military income deduction   |               |            |                           | 17       |            |     | 00   |  |
|           | 17.     |   |               |            |                           |          |            | [   |      |  |
|           | 18.     | Inactive Duty Military income deduction   |               |            |                           | 18       |            | .[  | 00   |  |
|           | 19.     | Bring jobs home deduction   |               |            |                           | 19       |            |     | 00   |  |
|           |         |   |               |            |                           |          |            | Γ   |      |  |
|           | 20.     | Transportation facilities deduction   |               |            |                           | 20       |            | . L | 00   |  |
|           |         | A. Port Cargo Expansion B. International Trade Fa   | cility        |            | C. Qualified Trade Ac     | tivities |            |     |      |  |
|           |         |   |               |            |                           |          |            |     |      |  |
| l<br>EV r | 2/18/22 | PRO 213220215   |               |            |                           |          | MO-1040 I  | ⊃ad | ae 2 |  |
|           |         | 213220213   |               |            |                           |          |            | ~;  |      |  |

;

1

|                             | 21. | First Time Home Buyers deduction. A.  | В.           |                   |            | 21  |       | ].[        | 00 |
|-----------------------------|-----|---|--------------|-------------------|------------|-----|-------|------------|----|
| tinued                      | 22. | Long Term Diginity Savings Account Deduction  |              |                   |            | 22  |       |            | 00 |
| is Con                      | 23. | Total deductions - Add Lines 8 and 13 through 22  | 23           | 14089             |            | 00  |       |            |    |
| <b>Deductions Continued</b> |     | Subtotal - Subtract Line 23 from Line 6   |              |                   |            | 24  | 64711 |            | 00 |
| Dec                         |     | Multiply Line 24 by appropriate percentages (%) on<br>Lines 7Y and 7S                                   | 25Y          | 6471              | 1.00       | 25S |       |            | 00 |
|                             | 26. | Enterprise zone or rural empowerment zone income modification   | 26Y          |                   | . 00       | 26S |       |            | 00 |
|                             |     |   |              |                   |            |     |       |            |    |
|                             | 27. | Taxable income - Subtract Line 26 from Line 25  | 27Y          | 6471              | 1.00       | 27S |       |            | 00 |
|                             | 28. | Tax (see tax chart on page 26 of the instructions)  | 28Y          | 330               | 7 . 00     | 28S |       |            | 00 |
|                             | 29. | Resident credit - Attach Form MO-CR and other states'   | 29Y          |                   |            | 29S |       | 1 [        | ~  |
|                             | ~ ~ | income tax return(s)  | 291          |                   | . 00       | 295 |       | ].[        | 00 |
|                             | 30. | Missouri income percentage - Enter 100% unless you are completing Form MO-NRI. Attach Form MO-NRI and a | 30Y          | 10                | <b>%</b>   | 30S |       | 0          | %  |
| Тах                         | 0.4 | copy of your federal return if less than 100%   | 301          | 10                | - 70       | 303 |       | ] /        | 0  |
|                             | 31. | Balance - Subtract Line 29 from Line 28; ORmultiply Line 28 by percentage on Line 30                    | 31Y          | 330               | 7 . 00     | 31S |       |            | 00 |
|                             | 32. | Other taxes - Select box and attach federal form indicated.   |              |                   |            |     |       |            |    |
|                             |     | Lump sum distribution (Form 4972)   |              |                   |            |     |       |            |    |
|                             |     | Recapture of low income housing credit (Form 8611)  | 32Y          |                   | 00         | 32S |       |            | 00 |
|                             | 33. | Subtotal - Add Lines 31 and 32  | 33Y          | 330               | 7 00       | 33S |       |            | 00 |
|                             | 34. | Total Tax - Add Lines 33Y and 33S   |              |                   |            | 34  | 3307  |            | 00 |
|                             |     |   |              |                   |            |     |       | 1 -        |    |
|                             | 35. | MISSOURI tax withheld - Attach Forms W-2 and 1099   |              |                   |            | 35  | 3748  |            | 00 |
|                             | 36. | 2021 Missouri estimated tax payments - Include overpayment fro  | om 2020      | ) applied to 2021 |            | 36  |       |            | 00 |
| edits                       | 37. | Missouri tax payments for nonresident partners or S corporatio  |              |                   |            | 1 Г |       |            |    |
| Payments and Credits        |     | MO-2NR and MO-NRP   | . 37         |                   | .[<br>  [  | 00  |       |            |    |
| nents a                     | 38. | Missouri tax payments for nonresident entertainers - Attach Fo  | 38           |                   | ].[<br>] [ | 00  |       |            |    |
| Payn                        | 39. | Amount paid with Missouri extension of time to file (Form MO-   | <u>-60</u> ) |                   |            | 39  |       | ).[<br>] [ | 00 |
|                             | 40. | Miscellaneous tax credits (from Form MO-TC, Line 13) - Attac  | ch Form      | MO-TC             |            | 40  |       | ).[<br>] [ | 00 |
|                             | 41. | Property tax credit - Attach Form MO-PTS  |              |                   |            | 41  |       | ).[<br>] [ | 00 |
|                             | 42. | Total payments and credits - Add Lines 35 through 41  |              |                   |            | 42  | 3748  |            | 00 |



|                | Sk  | kip Lines 43 through 45 if you are not filing an amended return.   |      |
|----------------|-----|--|------|
|                | 43. | Amount paid on original return.  | . 00 |
|                | 44. | Overpayment as shown (or adjusted) on original return  | 00   |
| Amended Return |     | Indicate Reason for Amending<br>Enter date of IRS report (MM/DD/YY)  |      |
|                |     | A. Federal audit   |      |
|                |     | B. Net Operating Loss carryback  |      |
|                |     | C. Investment tax credit carryback Enter date of federal amended return, if filed. (MM/DD/YY)  |      |
|                |     | D. Correction other than A, B, or C  |      |
|                | 45. | Amended return total payments and credits - Add Lines 42 and 43; subtract Line 44.       45         Enter on Line 45.       45   | 00   |
|                | 46. | If Line 42, or if amended return, Line 45, is larger than Line 34, enter the difference.       46       441         Amount of OVERPAYMENT       46       441   | 00   |
|                | 47. | Amount of Line 46 to be applied to your 2022 estimated tax   | 00   |
|                | 48. | Enter the amount of your donation in the trust fund boxes below. See instructions for additional trust fund codes.   |      |
|                | 48  | Children's Loo Veterans Veterans Attack Fund Loo A8b. Trust Fund L   | 00   |
|                | 48  | Workers'<br>e. Memorial Fund . 00 48f. Childhood<br>Lead Testing Fund . 00 48f. Childhood<br>Kansas City<br>Kansas Ci | 00   |
| Refund         | 48  | Organ Donor Control Co   |      |
| œ              | 48  |  |      |
|                |     | Total Donation - Add amounts from Boxes 48a through 48m and enter here       48  | 00   |
|                | 49. | Amount of Line 46 to be deposited into a Missouri 529 Education Plan (MOST) account. Enter the total deposit amount from Form 5632   | . 00 |
|                | 50. | <b>REFUND</b> - Subtract Lines 47, 48, and 49 from Line 46 and enter here       50       441   | 00   |
|                |     |  |      |

Reserved



|            | 51                            | If Line 34 is larger than Line 42 or Line  | 15 enter the difference   |  | []  |  |  |
|------------|-------------------------------|--|---|--|---|--|--|
|            |                               | Amount of UNDERPAYMENT   |   |  | 51  |  | . 00   |
| it Due     | 52.                           | Underpayment of estimated tax penalt   | y - Attach <u>Form MO-2210</u> . Enter penal  | ty amount he   | ere 52  |  | . 00   |
| Amount Due |                               | Select this box if you are a farm  | er exempt from the underpayment of e  | stimated tax   | penalty.  |  |  |
| 4          |                               |  | Department of Revenue to process the be presented again electronically  |  | 53  |  | . 00   |
|            | of m<br>the I<br>base<br>impo | y knowledge and belief it is true, correct,<br>Department of Revenue with my signatur<br>ed on all information of which he or sho<br>osed on any individual who files a fi<br>uthorized aliens as defined under federa | ve examined this return, including accon<br>and complete. By signing or entering my<br>e as required under <u>Section 143.561, RS</u><br>e has knowledge. As provided in <u>Chap</u><br>rivolous return. I also declare under<br>al law and that I am not eligible for any ta | name in the "S<br>SMo. Declara<br>oter 143, RS<br>penalties of | Signature" fiel<br>tion of prepar<br><u>Mo.</u> , a penal<br><sup>:</sup> perjury tha | d(s) below, I a<br>er (other than<br>ty of up to \$5<br>t I employ n | am providing<br>taxpayer) is<br>500 shall be<br>o illegal or |
|            | Sign                          | ature  |   |  | Date (MM/DD   | )/YY)  |  |
|            |                               | darshan sai adusumilli   |   |  | 03  | 02   | 2022   |
|            | Spor                          | use's Signature (If filing combined, BOTH mu   | ıst sign)   |  | Date (MM/DD   | )/YY)  |  |
|            |                               |  |   |  |   |  |  |
|            | E-m                           | ail Address  |   |  | Daytime Tele  | phone  |  |
| ature      | SY                            | AM@GTAXFILE.COM  |   |  | 602245  | 1999   |  |
| Signature  | Preparer's Signature          |  |   |  |   | )/YY)  |  |
|            | SY                            | AM PRIYA RAM SAGAR GU  |   | 03   | 03  | 22   |  |
|            | Prep                          | parer's FEIN, SSN, or PTIN   |   | Preparer's Te  | lephone   |  |  |
|            | 30                            | -1017196   |   | 6789659522   |   |  |  |
|            | Prep                          | parer's Address  |   |  | State   | ZIP Code   |  |
|            | 25                            | 30 PEBBLE CREEK LN CU  | MMING   |  | GA  | 30041  |  |
|            | or a<br>Did<br>an li          | ny member of the preparer's firm<br>you pay a tax return preparer to comple<br>nternal Revenue Service preparer tax ic<br>parer's name, address, and phone num   | egate to discuss my return and attachm<br>ete your return, but the preparer failed to<br>dentification number? If you marked yes<br>per in the applicable sections of the sign  | o sign the retu<br>s, please inse<br>nature block a            | urn or provide  |  | × No   |
|            |                               |  | 1 111 111 111 111 111 111 111 111 111   |  |   |  |  |
|            |                               |  | Department Use Only   |  |   |  |  |
|            | ] A                           | 🗌 FA 🗌 E10   | DE F  |  |   |  |  |
|            |                               |  |   |  |   | Form MO-1040 (I  | Revised 12-2021)   |
| Ma         | il to:                        | Balance Due:<br>Missouri Department of Revenue   | Refund or No Amount Due:<br>Missouri Department of Revenue  | Fax: (573)<br>Email: inco                                      | 522-1762<br>cme@dor.m   | o.qov  |  |
|            |                               | P.O. Box 329   | P.O. Box 500  |  | -   | ve duty in t   | he United  |
|            |                               | Jefferson City, MO 65105-0329  | Jefferson City, MO 65105-0500   | States Ar  | med Force   |  |  |
|            |                               | Phone: (573) 751-7200  | Phone: (573) 751-3505   |  |   |  | viduals. A list of   |

Visit dor.mo.gov/taxation/individual/tax-types/income/ for additional information.

all state agency resources and benefits can be found at <u>veteranbenefits.mo.gov/state-benefits/</u>.