# **8879** Form

(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

	10101110 0011100					
Submi	ssion Identification Number (SID)					
Taxpaye	r's name	Social securi	y numb	per		
PRAS	SHANTH DINDU	657-91	-828	7		
Spouse's		Spouse's soo			nber	
Part	Tax Return Information — Tax Year Ending December 31, 2021 (En	 ter year you a	re au	thorizi	na )	
	whole dollars only on lines 1 through 5.	ter year you a	i e au	LITOTIZI	11g.)	
	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.					
1	Adjusted gross income		1		78.	138.
2	Total tax		2			109.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3			540.
4	Amount you want refunded to you		4			949.
5	Amount you owe		5		٦,	<del>949.</del>
Part	·	d keep a cop		our re	eturr	1)
my know return (ato send for any Agent to payment authorize payment business taxes to personal Electron	penalties of perjury, I declare that I have examined a copy of the income tax return (original or amendowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I alloriginal or amended) I am now authorizing. I consent to allow my intermediate service provider, tran my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the original or an ACH electronic funds withdrawal (direct debit) entry to the financial institution account into funds the financial institution account into funds the financial institution account into the financial transplant in full force and effect until I notify the U.S. Treasury Financial Agent to terminate, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation is days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processor of the payment (settlement) date. I also authorize the financial institutions involved in the processor of the payment (settlement) date. I also authorize the financial institutions involved in the processor of the payment (settlement) and the processor of the income tax return (original or amended) in the financial information in the payment of the income tax return (original or amended) in the financial institutions involved in the payment of the income tax return (original or amended) in the financial institutions involved in the payment of the financial institution account in the financial institu	sove are the amesmitter, or electrorejection of the treat U.S. Treasury a indicated in the treat the authorizate distribution to debit the nate the authorizate equests must be the processing of e payment. I furil am now author	bunts for the country of the country	turn original transfer of the turn original transfer original to this after or evolved no ectronic knowle and, if applicable of the turn of the turn of the turn of the turn or the turn or tu	e incoginator b) the ted Finsoftwaccour ke (can later copayr dge the poplication	me tax r (ERO) reason nancial rare for nt. This ncel) a than 2 nent of nat the
	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 an if you are entering your own PIN and your return is filed using the Practitioner PIN me	n now authorizi	ng. Cł		is bo	
	below.	etilod. The Lite	, ilius	COMP	лете	artiii
Your s	ignature ▶ Date ▶	•				
Spous	e's PIN: check one box only					
	I authorize to enter or genera	te my PIN				as my
	ERO firm name		ter five	digits, b		20 111y
	signature on the income tax return (original or amended) I am now authorizing.			r all zer		
	I will enter my PIN as my signature on the income tax return (original or amended) I an if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN me below.		-			_
Spous	e's signature ▶ Date ▶	•				
	Practitioner PIN Method Returns Only—continue belo	ow				
Part I	Certification and Authentication — Practitioner PIN Method Only					
ERO's	<b>EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5	8 7 2 7	8			
		Don't ent	er all ze	eros		
authoriz	that the above numeric entry is my PIN, which is my signature for the electronic individual income that the tax year indicated above for the tax payer(s) indicated above. I confirm that I am suments of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers of	bmitting this retu	ırn in a	accorda	ınće w	
ERO's	signature ▶ Date ▶	•				
	ERO Must Retain This Form — See Instructions					
	Don't Submit This Form to the IRS Unless Requested To	o Do So				

# **£1040**

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

2021

OMB No. 1545-007

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

	s 🔀 S	Single Married filing jointly	Marri	ed filing separatel	y (MFS)	☐ Head	of hous	sehold (HOF	H) [	Quali	fying wide	ow(er) (QW)
Check only one box.	,	u checked the MFS box, enter the on is a child but not your dependen		your spouse. If yo	u checl	ked the HOH	l or QV	V box, ente	r the cl	nild's r	name if th	e qualifying
Your first name	and mi	ddle initial	Last na	ıme					Yo	ur soc	ial securit	y number
PRASHAN'	ГН		DINI	DU					6	57-9	1-828	7
If joint return, s	pouse's	first name and middle initial	Last na	ime					Sp	ouse's	social sec	curity number
Home address	(numbe	er and street). If you have a P.O. box, se	e instructi	ons				Apt. no.	Dr	ocidon	tial Election	on Campaign
3001 CO	`			0110.				2126			ere if you,	
		ce. If you have a foreign address, also c	omplete s	naces helow	Sta	te .	7IP	code	─ sp	ouse it	filing join	tly, want \$3
CEDAR P.		oc. If you have a folloight address, also c	ompiete e	paces below.	T			3613		0		Checking a
Foreign countr				Foreign province/sta				eign postal co	_		w will not or refund.	
r oreign count	y Hairic			r oreign province/ste	ito/court	ry	101	oigii postai oc	,ac , , c		You	Spouse
At any time du	ıring 20	021, did you receive, sell, exchange	e, or othe	erwise dispose of	any fina	ancial interes	st in ar	ıy virtual cu	ırrency	?	Yes	⊠ No
Standard	Som	eone can claim:	ependen	t Your spo	use as	a dependen	t					
Deduction		Spouse itemizes on a separate retu	rn or you	u were a dual-stat	us alier	1						
Age/Blindnes	s You:	☐ Were born before January 2,	1957 [	Are blind	Spouse	: Was b	orn be	efore Janua	ıry 2, 19	957	☐ Is bl	ind
Dependent	s (see	instructions):		(2) Social secu	ırity	(3) Relation	ship	(4) 🗸	if qualif	ies for	(see instru	ctions):
If more	•	irst name Last name		number	•	to you	·	Child ta	x credit	:	redit for oth	her dependents
than four												
dependents,											[	
see instruction and check	s ——										[	
here ▶ 🗌												
	1	Wages, salaries, tips, etc. Attach	Form(s)	W-2						1		89,918.
Attach	2a	Tax-exempt interest	2a		b T	axable intere	est			2b		
Sch. B if	За	Qualified dividends	За		b C	Ordinary divid	dends			3b		
required.	4a	IRA distributions	4a			axable amoi				4b		
	5a	Pensions and annuities	5a		b T	axable amou	unt .			5b		
Standard	6a	Social security benefits	6a		b T	axable amou	unt .			6b		
Deduction for—	7	Capital gain or (loss). Attach Scho	edule D i	f required. If not re	equired	, check here			<b>▶</b> □	7	-	-3 <b>,</b> 000.
Single or Married filing	8	Other income from Schedule 1, li	ne 10							8	_	-8 <b>,</b> 780.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7	and 8. 7	Γhis is your <b>total i</b>	ncome				. ▶	9		78,138.
Married filing	10	Adjustments to income from Sch	edule 1,	line 26						10		
jointly or Qualifying	11	Subtract line 10 from line 9. This	is your <b>a</b>	djusted gross ind	come				. ▶	11	-	78 <b>,</b> 138.
widow(er),	12a	Standard deduction or itemized	deduct	ions (from Sched	ule A)	1	2a	12,	550.			
\$25,100 Head of	b	Charitable contributions if you take	e the star	ndard deduction (s	ee instr	ructions) 1	2b		300.			
household, \$18,800	С	Add lines 12a and 12b								12c	] :	12,850.
If you checked	13	Qualified business income deduc	tion from	n Form 8995 or Fo	rm 899	)5-A				13		
any box under Standard	14	Add lines 12c and 13								14		12,850.
Deduction, see instructions.	15	Taxable income. Subtract line 14	4 from lin	ne 11. If zero or les	ss, ente	er-0				15	(	65 <b>,</b> 288.

	16	Tax (see instructions). Check if any from Form(s): 1 🗌 8814 2 🗎 4972 3 📗		16	10,109.
	17	Amount from Schedule 2, line 3		17	
	18	Add lines 16 and 17		18	10,109.
	19	Nonrefundable child tax credit or credit for other dependents from Schedule 8812		19	
	20	Amount from Schedule 3, line 8		20	
	21	Add lines 19 and 20		21	
	22	Subtract line 21 from line 18. If zero or less, enter -0		22	10,109.
	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	10,109.
	25	Federal income tax withheld from:			<u> </u>
	а	Form(s) W-2	4,540.		
	b	Form(s) 1099			
	С	Other forms (see instructions)			
	d	Add lines 25a through 25c		25d	14,540.
	26	2021 estimated tax payments and amount applied from 2020 return		26	,
If you have a Lagualifying child,	27a	Earned income credit (EIC)			
attach Sch. EIC.		Check here if you were born after January 1, 1998, and before		1	
		January 2, 2004, and you satisfy all the other requirements for			
		taxpayers who are at least age 18, to claim the EIC. See instructions ▶ ☐			
	b	Nontaxable combat pay election			
	С	Prior year (2019) earned income			
	28	Refundable child tax credit or additional child tax credit from Schedule 8812 28		-	
	29	American opportunity credit from Form 8863, line 8		-	
	30	Recovery rebate credit. See instructions	518.	-	
	31	Amount from Schedule 3, line 15			E10
	32	Add lines 27a and 28 through 31. These are your <b>total other payments and refundable cr</b>		32	518.
	33	Add lines 25d, 26, and 32. These are your <b>total payments</b>		33	15,058.
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b>		34	4,949.
D: 1.1 '10	35a	Amount of line 34 you want <b>refunded to you.</b> If Form 8888 is attached, check here	_	35a	4,949.
Direct deposit? See instructions.	▶b	Routing number 1 2 1 0 0 0 3 5 8 ▶ c Type: ★ Checking	Savings		
	► d	Account number 3 2 5 0 6 1 2 6 6 6 8 1			
A	36	Amount of line 34 you want applied to your 2022 estimated tax > 36			
Amount You Owe	37	Amount you owe. Subtract line 33 from line 24. For details on how to pay, see instructions	. •	37	
	38	Estimated tax penalty (see instructions)			
Third Party Designee		byou want to allow another person to discuss this return with the IRS? See structions	Complete b	nelow	X No
Designee			rsonal identif		
			mber (PIN)		
Sign		der penalties of perjury, I declare that I have examined this return and accompanying schedules and stater			
Here	beli	lief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information	1		,
11010	You	ur signature Date Your occupation			nt you an Identity N, enter it here
Joint return?		SOFTWARE DEVELOPER		inst.) ▶	N, enter it here
See instructions.	Spo	ouse's signature. If a joint return, <b>both</b> must sign.  Date  Spouse's occupation	If the	IRS ser	nt your spouse an
Keep a copy for			Ident	tity Prote	ection PIN, enter it here
your records.			(see	inst.) ►	
		one no. (216) 526-3204 Email address PRASHANTH.ETL15@GMAIL.			
Paid		eparer's name Preparer's signature Date	PTIN		Check if:
Preparer	SYAM	I PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 02/20/202			Self-employed
Use Only		m's name ▶ GLOBAL TAXES LLC	Phor	<u>ne no. (</u>	678)965-9522
	Firr	m's address ▶ 2530 Pebble Creek Ln Cumming GA 30041	Firm	's EIN ▶	
Go to www.irs.go	ov/Form	m1040 for instructions and the latest information.  BAA  REV 02/16/22 PRO	)		Form <b>1040</b> (2021)

Form 1040 (2021)

Page 2

# SCHEDULE 1 (Form 1040)

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

OMB No. 1545-0074

2021

Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service

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

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

Your social security number
657-91-8287

Par	Additional income				
1	Taxable refunds, credits, or offsets of state and local income taxes	S.,		1	0.
<b>2</b> a	Alimony received			<b>2</b> a	
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, tro				-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 the rental for profit but were not in the business of renting such property	8k			
I	Olympic and Paralympic medals and USOC prize money (see instructions)	81			
m	Section 951(a) inclusion (see instructions)	8m			
n	Section 951A(a) inclusion (see instructions)	8n			
0	Section 461(I) excess business loss adjustment	80			
р	Taxable distributions from an ABLE account (see instructions) .	8р			
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				-8,780.

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

Par	Adjustments to Income		
11	Educator expenses	 11	
2	Certain business expenses of reservists, performing artists, and fee-basis of officials. Attach Form 2106	12	
3	Health savings account deduction. Attach Form 8889	 13	
4	Moving expenses for members of the Armed Forces. Attach Form 3903	 14	
5	Deductible part of self-employment tax. Attach Schedule SE	 15	
6	Self-employed SEP, SIMPLE, and qualified plans	 16	
7	Self-employed health insurance deduction	 17	
8	Penalty on early withdrawal of savings	 18	
9a	Alimony paid	 19a	
	Recipient's SSN		
С	Date of original divorce or separation agreement (see instructions) ▶		
0	IRA deduction	20	
1	Student loan interest deduction	21	_
2	Reserved for future use	 22	
3	Archer MSA deduction	 23	
4	Other adjustments:		
а	Jury duty pay (see instructions)		
b	Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit 24b		
С	Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8l 24c		
d	Reforestation amortization and expenses		
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974		
f	Contributions to section 501(c)(18)(D) pension plans 24f		
g	Contributions by certain chaplains to section 403(b) plans 24g		
h	Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions)		
i	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations		
j	Housing deduction from Form 2555		
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)		
Z	Other adjustments. List type and amount ▶24z		
5	Total other adjustments. Add lines 24a through 24z	 25	
6	Add lines 11 through 23 and 25. These are your <b>adjustments to inco</b> here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a	26	

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

Department of the Treasury

Name(s) shown on return

Internal Revenue Service (99)

PRASHANTH DINDU

## **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.

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

OMB No. 1545-0074

Attachment Sequence No. **12** 

Your social security number 657-91-8287

	ou dispose of any investment(s) in a qualified opportunity es," attach Form 8949 and see its instructions for additional	•	•			
Pa	<u> </u>				e ins	tructions)
lines This	instructions for how to figure the amounts to enter on the below.  form may be easier to complete if you round off cents to e dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustmen to gain or loss Form(s) 8949, line 2, colum	from Part I,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result 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	9,931.	15,193.		30.	-4,932.
2	Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked	9,931.	13,193.		50.	4,332.
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	1	4	
5	Net short-term gain or (loss) from partnerships, Schedule(s) K-1	S corporations,	estates, and tr		5	
6	Short-term capital loss carryover. Enter the amount, if an <b>Worksheet</b> in the instructions	ny, from line 8 of y	our Capital Loss	Carryover	6	(
7	Net short-term capital gain or (loss). Combine lines 1a term capital gains or losses, go to Part II below. Otherwise			e any long-	7	-4,932.
Pai		-				·
See lines This	instructions for how to figure the amounts to enter on the below.  form may be easier to complete if you round off cents to e dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustmen to gain or loss Form(s) 8949, line 2, colum	ts from Part II,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result 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 13	Net long-term gain or (loss) from partnerships, S corporat Capital gain distributions. See the instructions	ions, estates, and	trusts from Scheo	dule(s) K-1	12 13	
	Long-term capital loss carryover. Enter the amount, if any	y, from line 13 of y		Carryover	14	(
15	Net long-term capital gain or (loss). Combine lines 8a on the back				15	

BAA

Schedule D (Form 1040) 2021 Page 2

#### Part III **Summary** -4,932. 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 line 22. • 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. If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the 18 18 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see 19 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. Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

# Form **8949**

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

2021

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.

Attachment Sequence No. 12A

OMB No. 1545-0074

Name(s) shown on return
PRASHANTH DINDU

Social security number or taxpayer identification number 657-91-8287

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	I to you on F	orm 1099-B	·			
1 (a) Description of property	(b) Date acquired	(c) Date sold or	<b>(d)</b> Proceeds	(e) Cost or other basis. See the <b>Note</b> below	If you enter an enter a co	any, to gain or loss. amount in column (g), ode in column (f). arate instructions.	(h) Gain or (loss). Subtract column (e)
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g)
Robinhood Securities LLC		12/31/21	9,931.	15,193.	W	330.	-4,932.
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked) or line 3 (if Box C	al here and inc is checked), <b>lir</b>	lude on your ne 2 (if Box B	9.931.	15.193.		330.	-4.932

**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.

Attachment

OMB No. 1545-0074

Sequence No. 13

Department of the Treasury Internal Revenue Service (99)

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

Name(s) shown on return Your social security number 657-91-8287 PRASHANTH DINDU 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) 5-59 PEDDA AMBERPET HAYAT NAGAR, HYDERABAD TELANGANA IN 501505 В C 1b Fair Rental Personal Use Type of Property For each rental real estate property listed QJV above, report the number of fair rental and (from list below) **Days Days** personal use days. Check the **QJV** box only if you meet the requirements to file as a Α 365 A 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 3 Rents received . 460. 3 4 Royalties received . . . . 4 Expenses: Advertising . . . . . . 5 5 6 Auto and travel (see instructions) . . . 6 7 Cleaning and maintenance . . . 7 1,980. 8 8 Commissions. . . . . . 9 9 Insurance . . . . . . . . . . 10 Legal and other professional fees . . . 10 11 11 1,685. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 14 Repairs. . . . . . . 14 1,690. 15 15 2,010. Supplies . . . Taxes . . . . . . 16 16 17 1,875. 17 18 Depreciation expense or depletion . . 18 19 19 20 Total expenses. Add lines 5 through 19 . . . . . 20 9,240. 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, on Form 8582 (see instructions) . . . . . . . . 8,780.) 460. 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 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 9,240. 24 **Income.** Add positive amounts shown on line 21. **Do not** include any losses 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 -8,780.

<b>D-40</b> < Stapi	le All		of Y		2021	_	_	<u>oli</u> na [		nent	Tax Retui of Revenue		DOR Use Only				
			2021,		year beginnir	g		21	and endir	<u>ng</u>			e you a ve			Yes	No X
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Filling	Status			ad of Hou	sehold			Vidow(er)		nviarrie —	ed Filing Separately		ear spou	se died:		21	
					e entire year? he entire year	?	Yes Yes	d No No			eturn for decease eturn for decease		-	Date o			
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the best of	ı my kn	owiedge a	and beli	er, iney are	true, correct, and	complete.				_	to discuss this r	eturn an	nd attachn	nents with	the pai	d preparer	below.
Your Sign		R USE ON	IIY '	f nrenared	hv a person othor	Date			•		return, both must sign		Date	Conta		No. (Include	area code)
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If you ARE NOT due a refund, mail return, any payment, and D-400V to: N.C. DEPT. OF REVENUE, P.O. BOX 25000, RALEIGH, NC 27640-0640

	e (First 10 Characters) DINDU Your Sc	ocial Security Number	65791	.0207
	D-400 Line-by-Line Information			
6.	Federal Adjusted Gross Income		6.	7813
7.	Additions to Federal Adjusted Gross Income		7.	
8.	Add Lines 6 and 7		8.	781
9.	Deductions From Federal Adjusted Gross Income		9.	
10.	Child Deduction			
	a. Enter the number of qualifying children for whom you were allowed a federal child tax	credit	10a.	
	b. Enter the amount of the child deduction		10b.	
11.	N.C. Standard Deduction		11.	
11.	N.C. Itemized Deduction		11.	
11.	Deduction amount		11.	107
12.	a. Add Lines 9, 10b, and 11		12a.	107
	b. Subtract amount on Line 12a from Line 8		12b.	673
13.	Part-year Residents and Nonresidents Taxable Percentage		13.	1.15
14.	N.C. Taxable Income		14.	775
15.	N.C. Income Tax		15.	40
16.	Tax Credits		16.	10
17.	Subtract Line 16 from Line 15		17.	40
18.	Consumer Use Tax		18.	70
10.	You certify that no Consumer Use Tax is due		10.	
19.	Add Lines 17 and 18		19.	40
20a. 20b.	Your tax withheld Spouse's tax withheld		20a. 20b.	41
20b.				41
20b.	Spouse's tax withheld			41
20b. <u>Other</u>	Spouse's tax withheld r Tax Payments		20b.	41
20b. <b>Other</b> 21a.	Spouse's tax withheld  r Tax Payments  2021 estimated tax Paid with extension		20b. 21a.	41
20b.  Other  21a. 21b. 21c.	Spouse's tax withheld  r Tax Payments  2021 estimated tax Paid with extension Partnership		20b. 21a. 21b. 21c.	41
20b.  Other  21a. 21b. 21c. 21d.	Spouse's tax withheld  r Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation		21a. 21b. 21c. 21d.	41
20b.  Other  21a. 21b. 21c. 21d. 22.	Spouse's tax withheld  r Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments		21a. 21b. 21c. 21d. 22.	
20b.  Other  21a. 21b. 21c. 21d. 22. 23.	Spouse's tax withheld  r Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments		21a. 21b. 21c. 21d. 22. 23.	
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24.	Spouse's tax withheld  r Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds		21a. 21b. 21c. 21d. 22. 23. 24.	41
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25.	Spouse's tax withheld  r Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23		21a. 21b. 21c. 21d. 22. 23. 24. 25.	41
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	Spouse's tax withheld  r Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due		21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	41
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	Spouse's tax withheld  r Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties		21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	41
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	Spouse's tax withheld  r Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest		21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	41
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.	Spouse's tax withheld  r Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d		21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	41
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	Spouse's tax withheld  r Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax		21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	41
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	Spouse's tax withheld  r Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax		21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	41
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	Spouse's tax withheld  r Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount		21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	41
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Spouse's tax withheld  r Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23  Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment		21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	41
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Spouse's tax withheld  r Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount		21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	41
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Spouse's tax withheld  r Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23  Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment		21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	41
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Spouse's tax withheld  r Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment  unt of Refund to Apply to:		20b.  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	41
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.  Amou	Spouse's tax withheld  r Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment  unt of Refund to Apply to:  Amount of Line 28 to be applied to 2022 Estimated Income Tax		20b.  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	41
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.  Amou  29. 30. 31.	Spouse's tax withheld  r Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment  unt of Refund to Apply to:  Amount of Line 28 to be applied to 2022 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund N.C. Education Endowment Fund		20b.  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	41 41 11
20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.  Amou	Spouse's tax withheld  r Tax Payments  2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment  unt of Refund to Apply to:  Amount of Line 28 to be applied to 2022 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund		20b.  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	41

## D-400 Sch PN (50)

8-23-21

# 2021 Part-Year Resident and Nonresident Schedule

North Carolina Department of Revenue

DOR Use Only					
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If you enter a taxable percentage on Form D-400, Line 13 because you or your spouse, if married filing jointly, were not full-year residents of North Carolina during tax year 2021, you must attach this schedule to Form D-400. Importantly, you must attach both pages of this schedule to Form D-400. If you do not, the Department may be unable to process your return.

Last N	lame (First 10 Characters) DINDU	Your	Social Security Num	ber 657918287
sources	ear resident or a nonresident who receives income from N.C. sources must complete the that is subject to N.C. tax. You are a "part-year resident" if you moved to N.C. and became a resident of another state during the tax year. You are a "nonresident" if you important: Refer to the Instructions before complete.	oecame a u were no	a resident during the total a resident of N.C. a	tax year, or you moved out o
	NRT Y PYT N		22	89918
	NRS N PYS N		23	78138
Part A	A. Residency Status			
☐ Fu Date N	Taxpayer is: (Select applicable box)  Ill-Year Resident Nonresident Part-Year Resident Date N.C. residency ended Date N.C. residency ended	Resident dency beg		Part-Year Resident ate N.C. residency ended
	u and your spouse were both full-year residents of N.C., stop here; do not complete Par  3. Allocation of Income for Part-Year Residents and Nonresidents	rts B and	C. Do not attach Scr	nedule PN to Form D-400.
	Income	fr	COLUMN A Total Income om all sources	COLUMN B Amount of Column A subject to N.C. tax
1.	Wages, Salaries, Tips, Etc.	1.	89918	89918
2.	Taxable Interest	2.	0	0
3.	Taxable Dividends	3.	0	0
4.	Taxable Refunds, Credits, or Offsets	0.		
	of State and Local Income Taxes	4.	0	0
5.	Alimony Received	5.	0	0
6.	Business Income or (Loss)	6.	0	0
7.	Capital Gain or (Loss)	7.	-3000	0
8.	Other Gains or (Losses)	8.	0	0
9.	Taxable Amount of IRA Distributions	9.	0	0
10.	Taxable Amount of Pensions	10.	0	0
11.	Rental Real Estate, Royalties, Partnerships,			
	S-Corps, Estates, Trusts, Etc.	11.	-8780	0
12.	Farm Income or (Loss)	12.	0	0
13.	Unemployment Compensation	13.	0	0
14.	Taxable Portion of Social Security Benefit			
	and Railroad Retirement Benefits	14.	0	0
15.	Other Income	15.	0	0
16.	Total Income	16.	78138	89918
			COLUMN A	COLUMN B
North	Carolina Adjustments		r the amount from D-400 Schedule S	Amount of Column A subject to N.C. tax
17.	Additions			•
	a. Interest Income From Obligations of States Other Than N.C.	17a.	0	0
	b. Deferred Gains Reinvested Into an Opportunity Fund	17b.	0	0
	c. Bonus Depreciation	17c.	0	0
	d. IRC Section 179 Expense	17d.	0	0
	e. Other Additions to Federal Adjusted Gross Income That Relate to Gross Income	17e.	0	0
18.	Total Additions	18.	0	0

Last Name (First 10 Characters) DINDU Your Social Security Number 657918287

		C	OLUMN A	COLUMN B
		Enter t	he amount from	Amount of Column
		Form D	-400 Schedule S	subject to N.C. tax
19.	Deductions			
	a. State or Local Income Tax Refund	19a.	0	0
	b. Interest Income From Obligations of the United States			
	or United States' Possessions	19b.	0	0
	c. Taxable Portion of Social Security and			
	Railroad Retirement Benefits	19c.	0	0
	d. Bailey Retirement Benefits	19d.	0	0
	e. Bonus Asset Basis	19e.	0	0
	f. Bonus Depreciation	19f.	0	0
	g. IRC Section 179 Expense	19g.	0	0
	h. Other Deductions From Federal Adjusted Gross			
	Income That Relate to Gross Income	19h.	0	0
20.	Total Deductions	20.	0	0
21.	Total Income Modified by N.C. Adjustments	21.	78138	89918
art (	C. Part-Year Residents and Nonresidents Taxable Percentage			
22.	Enter the Amount From Column B, Line 21		22	. 89918
23.	Enter the Amount From Column A, Line 21		23	
24.	Part-Year Residents and Nonresident Taxable Percentage		24	

REV 02/15/22 PRO