(Rev. January 2021)

Department of the Treasury

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

IIILEIIIAI I	levertue del vice										
Submi	ssion Identification Number (SID)										
Taxpaye	r's name	Social security number									
VAMS	HI PULLIGILA	848-41	- -520	3							
Spouse's		Spouse's social security number									
Part	, ,	r year you a	re au	thoriz	ing.)						
	whole dollars only on lines 1 through 5.										
	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.			I	77	0.21					
1 2	Adjusted gross income		2			$\frac{831.}{109.}$					
	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3								
	Amount you want refunded to you		4			582. 473.					
	Amount you owe		5			4/3.					
Part			y of y	our r	eturi	n)					
my kno return (of to send for any Agent to payment authorize payment business taxes to persona	renalties of perjury, I declare that I have examined a copy of the income tax return (original or amended wledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I about original or amended) I am now authorizing. I consent to allow my intermediate service provider, transminy return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejudelay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U originate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account induit of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution is to remain 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 required so days prior to the payment (settlement) date. I also authorize the financial institutions involved in the or receive confidential information necessary to answer inquiries and resolve issues related to the particle of the payment (PIN) below is my signature for the income tax return (original or amended) I are funds Withdrawal Consent.	ve are the ame itter, or electro ection of the tr .S. Treasury a icated in the tr en to debit the en the authorization uests must be processing of payment. I furi	ounts for the counts of the co	rom the turn or ssion, designation this to this revolute to the tectron to the tectron to the tectron tectron the tectron the tectron tectron the tectron	ne inco iginato (b) the ated F n softv accou oke (ca o later ic payredge t	ome tax or (ERO) reason inancial ware for int. This ancel) a than 2 ment of that the					
Тахра	yer's PIN: check one box only I authorize GLOBAL TAXES LLC to enter or generate	my DINI 1	5 2	2 0	3	as my					
	ERO firm name	En		digits, er all ze	but	as my					
	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 r if you are entering your own PIN and your return is filed using the Practitioner PIN metholow.										
Your si	gnature ▶	03/01/2	2022								
Spous	e's PIN: check one box only										
	I authorize to enter or generate	mv PIN			.	as my					
	ERO firm name	,	ter five	digits,		,					
	signature on the income tax return (original or amended) I am now authorizing.			er all ze							
	I will enter my PIN as my signature on the income tax return (original or amended) I am r if you are entering your own PIN and your return is filed using the Practitioner PIN metroelow.		_			_					
Spouse	e's signature ▶ Date ▶										
	Practitioner PIN Method Returns Only—continue below	ı									
Part I	Certification and Authentication — Practitioner PIN Method Only										
ERO's	EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5 8	7 2 7	8 6	1 9	8 9	9					
		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 to the tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subments of the Practitioner PIN method and Pub. 1345 , Handbook for Authorized IRS e-file Providers of Inc.	nitting this retu	ırn in a	accord	anće v						
ERO's	signature ▶ Date ▶										
	ERO Must Retain This Form — See Instructions										
	Don't Submit This Form to the IRS Unless Requested To I	Do So									

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

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

Filing Status Check only one box.	If yo	Single Married filing jointly we checked the MFS box, enter the reson is a child but not your depender	name of	ed filing separately your spouse. If you	` ′	_		, ,	_	, ,	, , , ,
Your first name			Last na	ame					Your so	cial securi	ty number
VAMSHI			PULI	LIGILA					848-	41-520	3
If joint return, spouse's first name and middle initial				ame					Spouse's social security number		
		er and street). If you have a P.O. box, see	instructi	ions.				Apt. no.		ntial Electi	on Campaigr
City, town, or p	ost offi	ND KNOLL DR ce. If you have a foreign address, also co	omplete s	spaces below.	Sta		ZIP o		spouse	if filing joir	ntly, want \$3 Checking a
CHARLOT								269		ow will not	•
Foreign country	y name			Foreign province/state	coun/	ty	Forei	gn postal code	your tax	or refund	. Spouse
At any time du	ring 20	021, did you receive, sell, exchange	, or othe	erwise dispose of a	ny fina	ancial interest	in any	virtual curre	ncy?	Yes	⊠ No
Standard Deduction		leone can claim: You as a de Spouse itemizes on a separate retu	•	•		•					
Age/Blindness	you:	: Were born before January 2, 1	1957 [Are blind Sp	ouse	: Was bo	orn bef	ore January 2	2, 1957	☐ Is b	lind
Dependents	s (see	instructions):		(2) Social securi	ty	(3) Relations	ship	(4) ✓ if q	ualifies fo	r (see instru	ıctions):
If more	(1) F	irst name Last name	number to you				Child tax ci	redit	Credit for ot	her dependent	
than four											
dependents, see instruction	s ——										
and check											
here ▶ 🗌											
	1	Wages, salaries, tips, etc. Attach	Form(s)	W-2					. 1		89,615.
Attach	2a	Tax-exempt interest	2a		b T	axable intere	st .		. 2b		4.
Sch. B if required.	3a	Qualified dividends	За	5.	b Ordinary dividends				. 3b		5.
required.	4a	IRA distributions	4a		b T	axable amou	nt		. 4b		
	5a	Pensions and annuities	5a		b T	axable amou	able amount				
Standard	6a	Social security benefits	6a		b T	axable amou	nt		. 6b		
Deduction for—	7	Capital gain or (loss). Attach Sche	dule D i	f required. If not red	uired	, check here		▶ [7		-3,000.
Single or Married filing	8	Other income from Schedule 1, lir	ne 10						. 8		-8,793.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8.	This is your total in	come				▶ 9		77,831.
Married filing	10	Adjustments to income from Sche	edule 1,	line 26					. 10		
jointly or Qualifying	11	Subtract line 10 from line 9. This i	s your a	djusted gross inco	me				▶ 11		77,831.
widow(er), \$25,100	12a	Standard deduction or itemized	deduct	tions (from Schedul	e A)	12	2a	12,55	ο. 📉		
Head of	b	Charitable contributions if you take	the sta	ndard deduction (se	e insti	ructions) 12	2b				
household, \$18,800	С	Add lines 12a and 12b							. 120	;	12,550.
If you checked	13	Qualified business income deduct	tion fron	n Form 8995 or Fori	n 899	95-A			. 13		
any box under Standard	14	Add lines 12c and 13							. 14		12,550.
Deduction, see instructions.	15	Taxable income. Subtract line 14	from lir	ne 11. If zero or less	, ente	er -0			. 15		65,281.

	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 total tax	24	10,109.
	25	Federal income tax withheld from:		
	а	Form(s) W-2		
	b	Form(s) 1099	1	
	С	Other forms (see instructions)		
	d	Add lines 25a through 25c	25d	12,582.
	26	2021 estimated tax payments and amount applied from 2020 return	26	
If you have a Lagrangian qualifying child,	27a	Earned income credit (EIC)		
attach Sch. EIC.		Check here if you were born after January 1, 1998, and before		
		January 2, 2004, and you satisfy all the other requirements for		
		taxpayers who are at least age 18, to claim the EIC. See instructions ▶ ☐		
	b	Nontaxable combat pay election		
	С	Prior year (2019) earned income		
	28	Refundable child tax credit or additional child tax credit from Schedule 8812 28	-	
	29	American opportunity credit from Form 8863, line 8	-	
	30	Recovery rebate credit. See instructions	-	
	31	Amount from Schedule 3, line 15		
	32	Add lines 27a and 28 through 31. These are your total other payments and refundable credits	32	10.500
	33	Add lines 25d, 26, and 32. These are your total payments	33	12,582.
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid	34	2,473.
D: 1.1 '10	35a	Amount of line 34 you want refunded to you. If Form 8888 is attached, check here	35a	2,473.
Direct deposit? See instructions.	▶b	Routing number 0 8 1 0 0 0 0 3 2 ▶ c Type: ★ Checking Savings Account number 3 5 5 0 0 6 9 7 1 6 2 6 □ □ Savings		
	► d			
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		you want to allow another person to discuss this return with the IRS? See tructions	nelow	X No
Designee		signee's Phone Personal identii		
		ne ► no. ► number (PIN) ▶		
Sign		der penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to		
Here		ief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which		,
11010	You			nt you an Identity IN, enter it here
Joint return?			inst.) 🕨	IN, enter it here
See instructions.	Spo		IRS ser	nt vour spouse an
Keep a copy for		Ident	tity Prote	ection PIN, enter it here
your records.		(see	inst.) ▶	
		one no. (409)504-4135 Email address PULLIGILAVAMSHI@GMAIL.COM		
Paid		eparer's name Preparer's signature Date PTIN		Check if:
Preparer	SYAM	PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 02/28/2022 P0208		Self-employed
Use Only			ie no. (678)965-9522
	Firr	n's address ▶ 2530 Pebble Creek Ln Cumming GA 30041 Firm	's EIN ▶	
Go to www.irs.go	ov/Form	n1040 for instructions and the latest information. BAA REV 02/17/22 PRO		Form 1040 (2021)

Form 1040 (2021)

Page **2**

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2021

Attachment

Department of the Treasury Internal Revenue Service

VAMSHI PULLIGILA

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

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

Attachment Sequence No. 01 Your social security number

848-41-5203

Par	t I Additional Income					
1	Taxable refunds, credits, or offsets of state and local income taxes	S			1	
2a	Alimony received				2a	
b	Date of original divorce or separation agreement (see instructions)					
3	Business income or (loss). Attach Schedule C		3			
4	Other gains or (losses). Attach Form 4797		4			
5	Rental real estate, royalties, partnerships, S corporations, tru Schedule E				5	-9,080.
6	Farm income or (loss). Attach Schedule F				6	
7	Unemployment compensation				7	
8	Other income:					
а	Net operating loss	8a ()		
b	Gambling income	8b				
С	Cancellation of debt	8c				
d	Foreign earned income exclusion from Form 2555	8d ()		
е	Taxable Health Savings Account distribution	8e				
f	Alaska Permanent Fund dividends	8f				
g	Jury duty pay	8g				
h	Prizes and awards	8h				
i	Activity not engaged in for profit income	8i				
j	Stock options	8j				
k	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property	8k				
I	Olympic and Paralympic medals and USOC prize money (see instructions)	81				
m	Section 951(a) inclusion (see instructions)	8m				
n	Section 951A(a) inclusion (see instructions)	8n				
0	Section 461(I) excess business loss adjustment	80				
р	Taxable distributions from an ABLE account (see instructions) .	8p				
Z	Other income. List type and amount ▶ Other Income from box 3 of 1099-Misc 287.	8z		287.		
9	Total other income. Add lines 8a through 8z				9	287.
10	Combine lines 1 through 7 and 9. Enter here and on Form 10 1040-NR, line 8			SR, or	10	-8,793.

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

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

SCHEDULE D (Form 1040)

Capital Gains and Losses

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

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

OMB No. 1545-0074

Attachment Sequence No. **12**

Department of the Treasury Internal Revenue Service (99) ▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10. Name(s) shown on return Your social security number

VAMSHI PULLIGILA			040-	-41 —	3203
			_		
				e ins	tructions)
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	to gain or loss Form(s) 8949,	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 Box A checked	2,399,503.	2,431,641.	18,2	54.	-13,884.
2 Totals for all transactions reported on Form(s) 8949 with Box B checked					
3 Totals for all transactions reported on Form(s) 8949 with					
	loss) from Forms 4	L 1684_6781_and 88	1 824	4	
5 Net short-term gain or (loss) from partnerships,	S corporations,	estates, and tr			
6 Short-term capital loss carryover. Enter the amount, if an			Carryover		(
7 Net short-term capital gain or (loss). Combine lines 1		-13,884.			
See instructions for how to figure the amounts to enter on the lines below.	ts	(h) Gain or (loss) Subtract column (e)			
This form may be easier to complete if you round off cents to whole dollars.	Proceeds (sales price)	Cost (or other basis)	to gain or loss from Form(s) 8949, Part II, line 2, column (g)		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 Box D checked					
9 Totals for all transactions reported on Form(s) 8949 with Box E checked					
10 Totals for all transactions reported on Form(s) 8949 with Box F checked					
11 Gain from Form 4797, Part I; long-term gain from Form				11	
		12			
### Ves., "attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Part Short-Term Capital Gains and Losses—Generally Assets Held One Year or Less (see instructions) from may be easier to complete if you round off cents to whole dollars. 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, leaver this line blank and got line 1 b. 1b Totals for all transactions reported on Form(s) 8949 with Box A checked 2 Totals for all transactions reported on Form(s) 8949 with Box C checked 3 Totals for all transactions reported on Form(s) 8949 with Box C checked 4 Short-term gain from Form 6252 and short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 6 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover Worksheet in the instructions or losses, go to Part III below. Otherwise, go to Part III on the back 7					
	•	-	-	14	(
15 Net long-term capital gain or (loss). Combine lines 8	a through 14 in co	olumn (h). Then, go	to Part III		

BAA

Schedule D (Form 1040) 2021 Page 2

Part III **Summary** -13,884. 16 Combine lines 7 and 15 and enter the result 16 • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and are you not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. Don't complete lines 21 and 22 below. 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 X 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

► 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.

OMB No. 1545-0074

2021

Attachment
Sequence No. 12A

Internal Revenue Service

Name(s) shown on return

VAMSHI PULLIGILA

Department of the Treasury

Social security number or taxpayer identification number

848-41-5203

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

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see Part I 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 Adjustment, if any, to gain or loss. 1 If you enter an amount in column (a). (h) enter a code in column (f). Cost or other basis Gain or (loss). (d) (c) (a) (b) Date sold or Proceeds See the **Note** below See the separate instructions. Subtract column (e) Description of property Date acquired disposed of from column (d) and (sales price) and see Column (e. (Example: 100 sh. XYZ Co.) (Mo., day, yr.) combine the result (Mo., day, yr.) (see instructions) in the separate (g) Code(s) from Amount of adjustment instructions with column (a) instructions 01/01/21 ROBINHOOD SECURITIES LLC 12/31/21 1,845,048. 1,863,375. 13,645 -4,682. 12/31/21 2,329. 2,681 -352. AMERITRADE 01/01/21 12/31/21 552,126. 565,585. 4,609 -8,850. APEX CLEARING

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ▶

2,399,503. 2,431,641.

18,254. -13,884.

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 VAMSHI PULLIGILA 848-41-5203 Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Part I Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. A Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions Physical address of each property (street, city, state, ZIP code) Α RAMNAGAR HYDERABAD TELANGANA IN 500020 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 0 Α qualified joint venture. See instructions. В В С С Type of Property: Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe) Income: **Properties:** Α 3 Rents received . 3 580. 4 Royalties received 4 Expenses: Advertising 5 5 6 Auto and travel (see instructions) . . . 6 7 Cleaning and maintenance . . . 7 1,500. 8 8 Commissions. 9 9 Insurance 10 Legal and other professional fees . . . 10 11 11 1,200. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 Other interest. 14 Repairs. 14 2,450. 15 2,210. 15 Supplies . Taxes 16 16 17 17 2,300. 18 Depreciation expense or depletion . . 18 19 19 Total expenses. Add lines 5 through 19 20 20 9,660. 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 -9,080. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) 9,080.) 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 9,660. 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 9,080. 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 -9,080.

< Stap	D-400 (50) 8-23-21 2021 Individual Income Tax Return Staple All Pages of Your Return and W-2s Here North Carolina Department of Revenue Amended Return															
For calendar year 2021, or fiscal year beginning 2 1 and ending												Are you a				No X
VAMSHI PULLIGILA 2032 HIGHLAND KNOLL DR Your SSN: 848415203													ouse a veter granted an a		Yes	No L
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Last Name (First 10 Characters) **PULLIGILA** 848415203 Your Social Security Number **D-400 Line-by-Line Information** Federal Adjusted Gross Income 6. 77831 6. 7. 7. Additions to Federal Adjusted Gross Income 0 8. Add Lines 6 and 7 8. 77831 9. Deductions From Federal Adjusted Gross Income 9. 0 10. Child Deduction a. Enter the number of qualifying children for whom you were allowed a federal child tax credit 10a. 0 b. Enter the amount of the child deduction 10b. 0 11. N.C. Standard Deduction 11. Υ N.C. Itemized Deduction 11. 11. Ν **Deduction amount** 11. 10750 11. 12. a. Add Lines 9, 10b, and 11 12a. 10750 b. Subtract amount on Line 12a from Line 8 12b. 67081 Part-year Residents and Nonresidents Taxable Percentage 13. 13. 0.0000 14. N.C. Taxable Income 14. 67081 15. N.C. Income Tax 15. 3522 16. Tax Credits 16. 0 Subtract Line 16 from Line 15 17. 3522 17. 18. Consumer Use Tax 18. 0 You certify that no Consumer Use Tax is due Υ 19. Add Lines 17 and 18 19. 3522 North Carolina Income Tax Withheld 20a. Your tax withheld 20a. 4194 20b. Spouse's tax withheld 20b. 0 Other Tax Payments 21a. 2021 estimated tax 21a. 0 0 21b. Paid with extension 21b. 0 21c. Partnership 21c. 21d. S Corporation 21d. 0 22. Amended Returns Only - Previous payments 22. 0 23. **Total Payments** 23. 4194 24. Amended Returns Only - Previous refunds 24. 0 4194 25. Subtract Line 24 from Line 23 25. 26a. Tax Due 26a. 0 26b. Penalties 26b. 0 26c. Interest 26c. 0 26d. Add Lines 26b and 26c and enter the total on 26d 26d. 0 EU Exception to Underpayment of Estimated Tax EU 26e. Interest on the Underpayment of Estimated Income Tax 26e. 0 27. Pay this Amount 27. 0 672 28. Overpayment 28. Amount of Refund to Apply to: 29. Amount of Line 28 to be applied to 2022 Estimated Income Tax 29. 0 30. N.C. Nongame and Endangered Wildlife Fund 30. 0 31. 31. N.C. Education Endowment Fund 0 0 32. N.C. Breast and Cervical Cancer Control Program 32. 33. 0 33. Add Lines 29 through 32 34. 672 34. Amount to be Refunded