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

| Submission Identification Number (SID) | | |
|--|---|--|
| Taxpayer's name | Social securit | y number |
| PRANEETH KODUMAGULLA | 887-44- | -7974 |
| Spouse's name | Spouse's soci | ial security number |
| Part I Tax Return Information — Tax Year Ending December 31, 2021 (E | nter year you a | re authorizing.) |
| Enter whole dollars only on lines 1 through 5. | - y y | <u> </u> |
| Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank. | | |
| 1 Adjusted gross income | | 1 91,175. |
| 2 Total tax | | 2 12,980. |
| 3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099 | | 3 14,558. |
| 4 Amount you want refunded to you | | 4 1,578. |
| 5 Amount you owe | | 5 |
| Part II Taxpayer Declaration and Signature Authorization (Be sure you get a Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or amer | | |
| my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, trato send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution accoun payment 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 term payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation business days prior to the payment (settlement) date. I also authorize the financial institutions involved in taxes to receive confidential information necessary to answer inquiries and resolve issues related to the personal identification number (PIN) below is my signature for the income tax return (original or amended Electronic Funds Withdrawal Consent. | ansmitter, or electron rejection of the transfer to U.S. Treasury are tindicated in the tabilitation to debit the initiate the authorization requests must be an the processing of the payment. I furtile | anic return originator (ERO) ansmission, (b) the reason and its designated Financial at preparation software for entry to this account. This ition. To revoke (cancel) are received no later than 2 the electronic payment of the racknowledge that the |
| Taxpayer's PIN: check one box only | | |
| ▼ I authorize GLOBAL TAXES LLC to enter or gener | rate my PIN $\frac{4}{2}$ | 7 9 7 4 as my |
| ERO firm name signature on the income tax return (original or amended) I am now authorizing. | , Ent | er five digits, but n't enter all zeros |
| I will enter my PIN as my signature on the income tax return (original or amended) I a if you are entering your own PIN and your return is filed using the Practitioner PIN n below. | | |
| Your signature ▶ Date | > | |
| | | |
| Spouse's PIN: check one box only | . DIN | |
| I authorize to enter or gener | | er five digits, but |
| signature on the income tax return (original or amended) I am now authorizing. | | n't enter all zeros |
| I will enter my PIN as my signature on the income tax return (original or amended) I a if you are entering your own PIN and your return is filed using the Practitioner PIN n below. | | |
| Spouse's signature ▶ Date | > | |
| Practitioner PIN Method Returns Only—continue be | low | |
| Part III Certification and Authentication — Practitioner PIN Method Only | | |
| ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5 | | 8 6 1 9 8 9 er all zeros |
| I certify that the above numeric entry is my PIN, which is my signature for the electronic individual incorauthorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am serequirements of the Practitioner PIN method and Pub. 1345 , Handbook for Authorized IRS e-file Providers | submitting this retu | rn in accordance with the |
| ERO's signature ▶ Date | • | |
| ERO Must Retain This Form — See Instruction | | |

Don't Submit This Form to the IRS Unless Requested To Do So

E 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.

| Filing Status Check only one box. | If yo | Single Married filing jointly [u checked the MFS box, enter the on is a child but not your dependent | name of | | | | | | | | |
|---|----------|--|------------------|-----------------------------|------------|-------------------|------|---------------------|-------------|----------------|------------------------------|
| Your first name | and mi | ddle initial | Last na | me | | | | | Your so | cial securit | ty number |
| PRANEETI | Η | | KODU | MAGULLA | | | | | 887- | 44-797 | 4 |
| If joint return, s | pouse's | s first name and middle initial | Last na | me | | | | | Spouse | 's social se | curity number |
| | | | | | | | | | | | |
| Home address | (numbe | er and street). If you have a P.O. box, se | e instructi | ons. | | | | Apt. no. | Preside | ntial Election | on Campaign |
| 1817 VIS | STA (| CT | | | | | | 102 | | here if you, | , |
| City, town, or p | ost offi | ce. If you have a foreign address, also c | omplete s | paces below. | Sta | te | ZIP | code | | | ntly, want \$3 Checking a |
| SCHAUMBU | JRG | | | | I | L | 60 | 193 | 0 | low will not | 0 |
| Foreign country | y name | | 1 | Foreign province/stat | te/coun | ty | Fore | eign postal code | | x or refund. | • |
| | | | | | | | | | | You | Spouse |
| At any time du | rina 20 | 021, did you receive, sell, exchange | e, or othe | rwise dispose of a | anv fina | ancial interest i | n an | v virtual curren | ncv? | Yes | X No |
| - | | | | | | | - | , | ,. | | |
| Standard Deduction | _ | eone can claim: | • | · | | a dependent | | | | | |
| Deduction | | Spouse itemizes on a separate retu | rn or you | i were a duai-stati | is aller | 1 | | | | | |
| Age/Blindness | You: | ☐ Were born before January 2, | 1957 | Are blind S | pouse | : Uwas bor | n be | fore January 2 | , 1957 | ☐ Is bl | lind |
| Dependents | s (see | instructions): | | (2) Social secu | rity | (3) Relationsh | ip | (4) ✓ if qu | ualifies fo | r (see instru | ictions): |
| f more | (1) Fi | rst name Last name | | number | | to you | | Child tax cr | edit | Credit for ot | her dependents |
| than four | | | | | | | | | | | |
| dependents, see instruction: | | | | | | | | | | | |
| and check | | | | | | | | | | | |
| nere ▶ 🗌 | | | | | | | | | | | |
| | 1 | Wages, salaries, tips, etc. Attach | Form(s) | W-2 | | | | | . 1 | | 98,199. |
| Attach | 2a | Tax-exempt interest | 2a | | b T | axable interest | : | | 2b |) | |
| Sch. B if required. | 3a | Qualified dividends | 3a | | b 0 | Ordinary divider | nds | | 3b |) | 1. |
| Tequileu. | 4a | IRA distributions | 4a | | b T | axable amount | t. | | 4b |) | |
| | 5a | Pensions and annuities | 5a | | b T | axable amount | t. | | 5b |) | |
| tandard | 6a | Social security benefits | 6a | | b T | axable amount | t. | | 6b |) | |
| eduction for— | 7 | Capital gain or (loss). Attach Sche | edule D it | frequired. If not re | quired | , check here | | ▶□ | 7 | | 390. |
| Single or Married filing | 8 | Other income from Schedule 1, li | ne 10 | | | | | | . 8 | | -7 , 415. |
| separately, \$12,550 | 9 | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, | and 8. T | his is your total ir | ncome | | |) | ▶ 9 | | 91,175. |
| Married filing | 10 | Adjustments to income from Scho | edule 1, l | ine 26 | | | | | . 10 |) | |
| jointly or Qualifying | 11_ | Subtract line 10 from line 9. This | is your a | djusted gross inc | ome | | |) | ▶ 11 | | 91,175. |
| widow(er), \$25,100 | 12a | Standard deduction or itemized | deduct | ions (from Schedu | ıle A) | 12a | a | 12 , 550 |). | | |
| Head of | b | Charitable contributions if you take | e the star | ndard deduction (se | ee instr | ructions) 12k |) | 300 |). | | |
| household, \$18,800 | С | Add lines 12a and 12b | | | | | | | 120 | c í | 12,850. |
| If you checked | 13 | Qualified business income deduc | tion from | Form 8995 or Fo | rm 899 | 95-A | | | 13 | 3 | |
| any box under Standard | 14 | Add lines 12c and 13 | | | | | | | 14 | 1 | 12,850. |
| Deduction, see instructions. | 15 | Taxable income. Subtract line 14 | 4 from lin | e 11. If zero or les | s, ente | er-0 | | | 15 | ; | 78 , 325. |
| | | | | | | | | | | | |

| Form 1040 (2021 |) | | | | | | _ | | Page Z |
|---|------|---|--|---------------------------------|----------------------|----------------|-----------------|-----------|---|
| | 16 | Tax (see instructions). Check | if any from Form | (s): 1 881 | 4 2 🗌 4972 | 3 🗌 | | 16 | 12,980. |
| | 17 | Amount from Schedule 2, lin | ne 3 | | | | | 17 | |
| | 18 | Add lines 16 and 17 | | | | | | 18 | 12,980. |
| | 19 | Nonrefundable child tax cree | dit or credit for o | ther depender | nts from Schedule | 8812 | | 19 | |
| | 20 | Amount from Schedule 3, lin | ne 8 | | | | | 20 | |
| | 21 | Add lines 19 and 20 | | | | | | 21 | |
| | 22 | Subtract line 21 from line 18 | . If zero or less, | enter -0 | | | | 22 | 12,980. |
| | 23 | Other taxes, including self-e | mployment tax, | from Schedule | e 2, line 21 | | | 23 | 0. |
| | 24 | Add lines 22 and 23. This is | your total tax | | | | 🕨 | 24 | 12,980. |
| | 25 | Federal income tax withheld | from: | | | | | | |
| | а | Form(s) W-2 | | | | 25a 1 | 4 , 558. | | |
| | b | Form(s) 1099 | | | | 25b | | | |
| | С | Other forms (see instructions | s) | | | 25c | | | |
| | d | Add lines 25a through 25c | | | | | | 25d | 14,558. |
| If you have a | 26 | 2021 estimated tax payment | | | NΓ | 1 1 | | 26 | |
| qualifying child, attach Sch. EIC. [| 27a | Earned income credit (EIC) | | | | 27a | | | |
| attach och. Elo. | b | Check here if you were It January 2, 2004, and you taxpayers who are at least a Nontaxable combat pay elec | u satisfy all the ge 18, to claim t | e other requi he EIC. See in | rements for | | | | |
| | С | Prior year (2019) earned inco | ome | . 27c | | | | | |
| | 28 | Refundable child tax credit or | r additional child | tax credit from | Schedule 8812 | 28 | | | |
| | 29 | American opportunity credit | from Form 8863 | 8, line 8 | | 29 | | | |
| | 30 | Recovery rebate credit. See | instructions . | | | 30 | | | |
| | 31 | Amount from Schedule 3, lin | ne 15 | | | 31 | | | |
| | 32 | Add lines 27a and 28 throug | h 31. These are | your total oth | er payments and | refundable cre | dits 🕨 | 32 | |
| | 33 | Add lines 25d, 26, and 32. T | | | | | | 33 | 14,558. |
| Refund | 34 | If line 33 is more than line 24 | | | | | | 34 | 1,578. |
| | 35a | Amount of line 34 you want | | | | | | 35a | 1,578. |
| Direct deposit? See instructions. | ►b | Routing number 2 1 1 | | | c Type: | Checking | Savings | | |
| oce manachons. | ►d | Account number 4 5 6 | | | | | | | |
| | 36 | Amount of line 34 you want a | | | | 36 | | | |
| Amount | 37 | Amount you owe. Subtract | | | | 1 1 | . ▶ | 37 | |
| You Owe | 38 | Estimated tax penalty (see in | | | | 38 | | | |
| Third Party Designee | | you want to allow another tructions | person to disc | cuss this retur | n with the IRS? | | omplete | below. | X No |
| | | signee's | | Phone | | | sonal ident | | |
| | | ne ▶ | | no. ► | | | nber (PIN) | | |
| Sign Here | | der penalties of perjury, I declare t ief, they are true, correct, and com | | | than taxpayer) is ba | | ion of whic | h prepare | er has any knowledge. |
| 11010 | You | ur signature | | Date | Your occupation | | I | | nt you an Identity IN, enter it here |
| Joint return? | | | | | SOFTWARE D | EVELOPER | | inst.) | III, enter it here |
| See instructions. Keep a copy for your records. | Spo | ouse's signature. If a joint return, I | both must sign. | Date | Spouse's occupation | | Ider | | nt your spouse an ection PIN, enter it here |
| | Pho | one no. (937) 580-795 | 6 | Email address | PRANEETHHE | RE@GMAIL.C | MC | | |
| Paid | Pre | parer's name | Preparer's signat | ure | | Date | PTIN | | Check if: |
| Preparer | SYAM | PRIYA RAM SAGAR GUPTA TALLAM | SYAM PRIYA | RAM SAGAR | GUPTA TALLAM | 03/05/2022 | P0208 | 2703 | Self-employed |
| Use Only | Firr | m's name ► GLOBAL TA | XES LLC | | | | Pho | ne no. (| (678) 965-9522 |
| OSE OTHY | Firr | Firm's address ▶ 2530 Pebble Creek Ln Cumming GA 30041 F | | | | | | ı's EIN ▶ | 30-1017196 |

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
PRANEETH KODUMAGULLA

887-44-7974

| Par | Additional income | | | | |
|-----|---|----------|----------|----|---------|
| 1 | Taxable refunds, credits, or offsets of state and local income taxes | 3 | | 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, truschedule E | • | | 5 | -7,415. |
| 6 | Farm income or (loss). Attach Schedule F | | | 6 | |
| 7 | Unemployment compensation | | | 7 | |
| 8 | Other income: | | | | |
| а | Net operating loss | 8a (|) | | |
| b | Gambling income | 8b | | | |
| С | Cancellation of debt | 8c | | | |
| d | Foreign earned income exclusion from Form 2555 | 8d (|) | | |
| е | Taxable Health Savings Account distribution | 8e | | | |
| f | Alaska Permanent Fund dividends | 8f | | | |
| g | Jury duty pay | 8g | | | |
| h | Prizes and awards | 8h | | | |
| i | Activity not engaged in for profit income | 8i | | | |
| j | Stock options | 8j | | | |
| k | Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such | | | | |
| | property | 8k | | | |
| I | Olympic and Paralympic medals and USOC prize money (see instructions) | 81 | | | |
| m | Section 951(a) inclusion (see instructions) | 8m | | | |
| n | Section 951A(a) inclusion (see instructions) | 8n | | | |
| 0 | Section 461(I) excess business loss adjustment | 80 | | | |
| р | Taxable distributions from an ABLE account (see instructions) . | 8p | | | |
| Z | Other income. List type and amount ▶ | 8z | | | |
| 9 | Total other income. Add lines 8a through 8z | | | 9 | |
| 10 | Combine lines 1 through 7 and 9. Enter here and on Form 10 1040-NR line 8 | 040, 104 | 0-SR, or | 10 | 7 415 |

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

| | Educator expenses | 11 |
|---|--|-----|
| | Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 | 12 |
| } | Health savings account deduction. Attach Form 8889 | 13 |
| | 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 |
| 3 | Penalty on early withdrawal of savings | 18 |
| а | Alimony paid | 19a |
| b | Recipient's SSN | |
| С | Date of original divorce or separation agreement (see instructions) ▶ | |
|) | IRA deduction | 20 |
| I | Student loan interest deduction | 21 |
| 2 | Reserved for future use | 22 |
| 3 | Archer MSA deduction | 23 |
| | 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 | |
| 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 | |
| i | 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 ▶ | |
| | Total other adjustments. Add lines 24a through 24z | 25 |

SCHEDULE D

Department of the Treasury

Internal Revenue Service (99)

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

OMB No. 1545-0074

2021

Attachment Sequence No. **12**

Name(s) shown on return Your social security number PRANEETH KODUMAGULLA 887-44-7974 Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes." attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Part I Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part I, combine the result whole dollars. line 2, column (a) with column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . 1b Totals for all transactions reported on Form(s) 8949 with 3,204. 2,817. 387. Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on Form(s) 8949 with Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 . . . 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back 7 387. 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 (g) (h) Gain or (loss) Adjustments Subtract column (e) (d) (e) lines below Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part II, combine the result whole dollars. line 2, column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . . 8b Totals for all transactions reported on Form(s) 8949 with Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III 15

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

Part III Summary

| 16 | Combine lines 7 and 15 and enter the result | 16 | 390. |
|----|---|----|------|
| | • 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? | | |
| 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? X 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. | | |
| 21 | If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: | | |
| | • The loss on line 16; or • (\$3,000), or if married filing separately, (\$1,500) | 21 | () |
| | 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. | | |

Sales and Other Dispositions of Capital Assets

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

Attachment

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

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

Sequence No. 12A

| Name(s) shown of | on return | |
|------------------|-------------|--|
| PRANEETH | KODUMAGULLA | |

Social security number or taxpayer identification number 887-44-7974

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

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

| ☐ (B) Short-term transactions☐ (C) Short-term transactions | | | | sis wasn't report | ed to the IR | S | , | | |
|--|---|--------------------------------|-------------------------------------|---|-------------------------------------|---|--|--|---|
| 1 (a) Description of property | (b) Date acquired | (c) Date sold or | Proceeds So | (d) Proceeds | (d) Co Proceeds See | Cost or other basis. See the Note below | | | (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 | (g) Amount of adjustment | from column (d) and combine the result with column (g) | | |
| ROBINHOOD SECURITIES LLC | 05/04/21 | 07/30/21 | 2,389. | 1,998. | | | 391. | | |
| ROBINHOOD CRYPTO LLC | 02/11/21 | 04/11/21 | 815. | 819. | | | -4. | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 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 6). | al here and inc is checked), li i | lude on your ne 2 (if Box B | 3.204 | 2.817 | | | 387 | | |

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.

Form 8949 (2021) Attachment Sequence No. **12A** Page

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side PRANEETH KODUMAGULLA

Social security number or taxpayer identification number 887-44-7974

Before you check Box D, E, or F 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 II

Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-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 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box D, E, *or* F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-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.

| ✗ (D) Long-term transactions☐ (E) Long-term transactions☐ (F) Long-term transactions | reported on | Form(s) 1099 | -B showing bas | • | , | | e) |
|---|--|--------------------------------|-------------------------------------|---|-------------------------------------|--|--|
| 1 (a) | (b) | (c) Date sold or | (d) Proceeds | (e) Cost or other basis. See the Note below | If you enter an enter a co | Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions. | |
| Description of property (Example: 100 sh. XYZ Co.) | Date acquired (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 | (g) Amount of adjustment | from column (d) and combine the result with column (g) |
| ROBINHOOD SECURITIES LLC | 08/01/19 | 01/15/21 | 7. | 4. | | | 3. |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box | al here and inc is checked), lir | lude on your ne 9 (if Box E | 7. | 4. | | | 3. |

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

SCHEDULE E (Form 1040)

Supplemental Income and Loss

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

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

OMB No. 1545-0074

2021

Attachment Sequence No. 13

Department of the Treasury Internal Revenue Service (99)

 $\blacktriangleright \mbox{ Go to } \textit{www.irs.gov/ScheduleE} \mbox{ for instructions and the latest information.}$

Name(s) shown on return
PRANEETH KODUMAGULLA

Your social security number
887-44-7974

| Part | | s From Rental Real Estate and Roy instructions. If you are an individual, repo | - | | , | | | | 0 1 | | | use |
|--------------|------------------------|--|---------------|----------|----------|----------|--------------|------|----------|---|-----|------|
| A Did | | ents in 2021 that would require you to | | | | | | | | | | No |
| | | ou file required Form(s) 1099? | | . , | | | | | | | | No |
| 1a | | each property (street, city, state, ZIP | | | | | | | | | | |
| Α | + · | AVADIGUDA HYDERABAD TELAN | - | | 0008 | 0 | | | | | | |
| В | , | | | | | | | | | | | |
| С | | | | | | | | | | | | |
| 1b | Type of Property | 2 For each rental real estate pror | nerty lis | sted | | Fai | Rental | Per | sonal Us | е | _ | N/ |
| | (from list below) | 2 For each rental real estate propabove, report the number of fa | ir renta | land | | | Days | | Days | | Q, | JV |
| Α | 3 | personal use days. Check the of | QJV bo | ox only | Α | | 250 | | 0 | | | |
| В | | if you meet the requirements to qualified joint venture. See inst | truction | IS. | В | | | | | | | |
| С | | - | | | С | | | | | | | |
| уре (| of Property: | | | - | · | | | | | | | |
| Sing | le Family Residence | 3 Vacation/Short-Term Rental | 5 Lan | d | | 7 Self | -Rental | | | | | |
| • | ti-Family Residence | 4 Commercial | 6 Roy | alties | | 8 Othe | er (describe | :) | | | | |
| ncom | | Properties: | Π | | Α | | | B | | | С | |
| 3 | Rents received | | 3 | | | 600. | | | | | | |
| 4 | | | 4 | | | | | | | | | |
| Expen | | | | | | | | | | | | |
| 5 | | | 5 | | | | | | | | | |
| 6 | | nstructions) | 6 | | | | | | | | | |
| 7 | • | nance | 7 | | 1, | 050. | | | | | | |
| 8 | - | | 8 | | | | | | | | | |
| 9 | | | 9 | | | | | | | | | |
| 10 | | essional fees | 10 | | | | | | | | | |
| 11 | | | 11 | | 1. | 150. | | | | | | |
| 12 | | id to banks, etc. (see instructions) | 12 | | | | | | | | | |
| 13 | | | 13 | | | | | | | | | |
| 14 | | | 14 | | 2, | 250. | | | | | | |
| 15 | • | | 15 | | | 065. | | | | | | |
| 16 | | | 16 | | | | | | | | | |
| 17 | | | 17 | | 1, | 500. | | | | | | |
| 18 | | e or depletion | 18 | | | | | | | | | |
| 19 | | | 19 | | | | | | | | | |
| 20 | Total expenses. Add | lines 5 through 19 | 20 | | 8, | 015. | | | | | | |
| 21 | | line 3 (rents) and/or 4 (royalties). If | | | - | | | | | | | |
| | | instructions to find out if you must | | | | | | | | | | |
| | file Form 6198 | | 21 | | -7, | 415. | | | | | | |
| 22 | Deductible rental rea | l estate loss after limitation, if any, | | | | | | | | | | |
| | on Form 8582 (see in | nstructions) | 22 (| (| 7,4 | 15. | (| |)(| | | |
| 23a | Total of all amounts r | reported on line 3 for all rental prope | rties | | | 23a | | 60 | 00. | | | |
| b | Total of all amounts r | reported on line 4 for all royalty prop | erties | | | 23b | | | | | | |
| С | Total of all amounts r | reported on line 12 for all properties | | | | 23c | | | | | | |
| d | Total of all amounts r | reported on line 18 for all properties | | | | 23d | | | | | | |
| е | Total of all amounts r | reported on line 20 for all properties | | | | 23e | | 8,01 | L5. | | | |
| 24 | Income. Add positiv | re amounts shown on line 21. Do no | t includ | de any | losses | | | | 24 | | | |
| 25 | Losses. Add royalty lo | osses from line 21 and rental real estate | losses | from lir | ne 22. E | nter tot | al losses he | re . | 25 (| | 7,4 | 15. |
| 26 | Total rental real est | ate and royalty income or (loss). | Combir | ne lines | 24 an | d 25. l | Enter the re | sult | | | | |
| - | | IV, and line 40 on page 2 do not | | | | | | - 1 | | | | |
| | Schedule 1 (Form 10 | 40), line 5. Otherwise, include this ar | mount | in the t | otal on | line 41 | on page 2 | | 26 | | -7, | 415. |

Form **8889**

Department of the Treasury Internal Revenue Service

Health Savings Accounts (HSAs)

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

► Go to www.irs.gov/Form8889 for instructions and the latest information.

OMB No. 1545-0074

2021

Attachment
Sequence No. 52

21

Form **8889** (2021)

BAA REV 02/17/22 PRO

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

PRANEETH KODUMAGULLA

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions ▶ 887-44-7974

Before you begin: Complete Form 8853, Archer MSAs and Long-Term Care Insurance Contracts, if required. **HSA Contributions and Deduction.** See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part I for each spouse. Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2021. X Self-only ☐ Family 2 HSA contributions you made for 2021 (or those made on your behalf), including those made from January 1, 2022, through April 15, 2022, that were for 2021. Do not include employer contributions, 2 0. If you were under age 55 at the end of 2021 and, on the first day of every month during 2021, you were, or were considered, an eligible individual with the same coverage, enter \$3,600 (\$7,200 for family coverage). All others, see the instructions for the amount to enter 3 3,600. Enter the amount you and your employer contributed to your Archer MSAs for 2021 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2021, also 4 5 3,600. 6 Enter the amount from line 5. But if you and your spouse each have separate HSAs and had family 3,600. coverage under an HDHP at any time during 2021, see the instructions for the amount to enter . . . 6 If you were age 55 or older at the end of 2021, married, and you or your spouse had family coverage 7 under an HDHP at any time during 2021, enter your additional contribution amount. See instructions 7 8 3,600. 9 Employer contributions made to your HSAs for 2021 10 Add lines 9 and 10 11 11 83. 3,517. 12 12 HSA deduction. Enter the smaller of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13 13 0. Caution: If line 2 is more than line 13, you may have to pay an additional tax. See instructions. Part II HSA Distributions. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part II for each spouse. b Distributions included on line 14a that you rolled over to another HSA. Also include any excess contributions (and the earnings on those excess contributions) included on line 14a that were 14b 14c 15 15 Taxable HSA distributions. Subtract line 15 from line 14c. If zero or less, enter -0-. Also, include this 16 16 If any of the distributions included on line 16 meet any of the Exceptions to the Additional b Additional 20% tax (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (Form 1040), Part II, line 17c Part III Income and Additional Tax for Failure To Maintain HDHP Coverage. See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part III for each spouse. 18 18 19 19 Total income. Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I, line 8z, 20 20 21 Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form

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



o

2021 Ohio IT 1040

Individual Income Tax Return Use only black ink/UPPERCASE letters.



Sequence No. 1

AMENDED RETURN - Check here and include Ohio IT RE.

NOL CARRYBACK - Check here and include Schedule IT NOL.

Primary taxpayer's SSN (required) ✓ If deceased Spouse's SSN (if filing jointly) ✓ If deceased School district # 887 44 7974 5703 First name M.I. Last name PRANEETH KODUMAGULLA Spouse's first name (if filing jointly) M.I. Last name Address line 1 (number and street) or P.O. Box 1817 VISTA CT Address line 2 (apartment number, suite number, etc.) **APT 102** Ohio county (first four letters) City State ZIP code SCHAUMBURG IL60193 MONT Foreign country (if the mailing address is outside the U.S.) Foreign postal code Residency Status - Check only one for primary Filing Status - Check one (as reported on federal income tax return) Nonresident >> Part-vear X Single, head of household or qualifying widow(er) Resident resident Indicate state Married filing jointly Check only one for spouse (if filing jointly) Spouse's SSN Resident Part-year Nonresident >> resident Indicate state Married filing separately Ohio Nonresident Statement - See instructions for required criteria Federal extension filers - check here. Primary meets the five criteria for irrebuttable presumption as nonresident. If someone can claim you (or your spouse if filing jointly) as Spouse meets the five criteria for irrebuttable presumption as nonresident. dependent, check here. not staple or paper clip 1. Federal adjusted gross income (federal 1040 or 1040-SR, line 11). Place a "-" in the box 91175 00 if negative..... 00 2a. Additions - Ohio Schedule of Adjustments, line 10 (include schedule)......2a. 00 2b. Deductions - Ohio Schedule of Adjustments, line 39 (include schedule)......2b. 3. Ohio adjusted gross income (line 1 plus line 2a minus line 2b). Place a "-" in the box 91175 00 if negative..... ..3. 1900 00 4. Exemption amount (include Schedule of Dependents if applicable)4. Number of exemptions including you and your spouse/dependents, if applicable: 89275 00 00 6. Taxable business income – Ohio Schedule IT BUS, line 13 (include schedule)......6. 89275 00 7. Taxable nonbusiness income (line 5 minus line 6; if negative, enter zero)......7.

MM-DD-YY

Code

2021 Ohio IT 1040

Individual Income Tax Return



SSN 887 44 7974

| | 21000290 Dequence No. |
|--|-----------------------|
| 7a. Amount from line 7 on page 1 | 89275 00 |
| 8a. Nonbusiness income tax liability on line 7a (see instructions for tax tables) | 8a. 2335 00 |
| 8b. Business income tax liability – Ohio Schedule IT BUS, line 14 (include schedule) | 8b. 00 |
| 8c. Income tax liability before credits (line 8a plus line 8b) | 8c. 2335 00 |
| 9. Ohio nonrefundable credits – Ohio Schedule of Credits, line 38 (include schedule) | 9. 0 00 |
| 10. Tax liability after nonrefundable credits (line 8c minus line 9; if negative, enter zero) | 10. 2335 00 |
| 11. Interest penalty on underpayment of estimated tax (include Ohio IT/SD 2210) | 11. 00 |
| 12.Unpaid use tax (see instructions) | 12. 00 |
| 13. Total Ohio tax liability before withholding or estimated payments (add lines 10, 11 and 12) | 13. 2335 00 |
| 14. Ohio income tax withheld – Schedule of Ohio Withholding, part A, line 1 (include schedule and income statements) | .14. 3143 00 |
| 15. Estimated and extension payments (from Ohio IT 1040ES and IT 40P), and credit carryforward from last year's return | .15. 00 |
| 16. Refundable credits – Ohio Schedule of Credits, line 44 (include schedule) | 16. 00 |
| 17. Amended return only – amount previously paid with original and/or amended return | 17. 00 |
| 18. Total Ohio tax payments (add lines 14, 15, 16 and 17) | 18. 3143 00 |
| 19. <u>Amended return only</u> – overpayment previously requested on original and/or amended return | 19. 00 |
| 20. Line 18 minus line 19. Place a "-" in the box if negative | 20. 3143 00 |
| 21. Tax due (line 13 minus line 20). If line 20 is negative, ignore the "-" and add line 20 to line 13 | 21. 00 |
| 22. Interest due on late payment of tax (see instructions) | .22. 00 |
| 23. TOTAL AMOUNT DUE (line 21 plus line 22). Include Ohio IT 40P (if original return) or IT 40XP (if amended return) and make check payable to "Ohio Treasurer of State" | 23. 00 |
| 24. Overpayment (line 20 minus line 13) | 24. 808 00 |
| 25. Original return only – portion of line 24 carried forward to next year's tax liability | 25. 00 |
| 00 00 00 | |
| d. Breast/Cervical Cancer e. Wishes for Sick Children f. Wildlife Species | 6g. 00 |
| 00 00 00 | |
| 27. REFUND (line 24 minus lines 25 and 26g) | 27. 808 00 |

Sign Here (required): I have read this return. Under penalties of perjury, I declare that, to the best of my knowledge and belief, the return and all enclosures are true, correct and complete.

Primary signature ______ Phone number ____ (937) 580-7956

Spouse's signature _____ Date

Check here to authorize your preparer to discuss this return with the Department.

Preparer's printed name SYAM PRIYA RAM SAGAR GUP Phone number (678) 965–9522

Preparer's TIN (PTIN) P 02082703

If your refund is \$1.00 or less, no refund will be issued. If you owe \$1.00 or less, no payment is necessary.

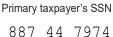
NO Payment Included – Mail to: Ohio Department of Taxation P.O. Box 2679 Columbus, OH 43270-2679

Payment Included – Mail to: Ohio Department of Taxation P.O. Box 2057 Columbus, OH 43270-2057



2021 Schedule of Ohio Withholding

Use only black ink/UPPERCASE letters.





Sequence No. 11

List your and your spouse's (if filing jointly) W-2, 1099, and W-2G forms only if they have Ohio withholding. Enter "P" in the "P/S" box if the form is the primary taxpayer's and enter "S" if it is the spouse's. If the Ohio ID number on a statement has 9 digits, enter only the first 8 digits. Complete additional copies if necessary. Place state copies of your income statements after the last page of your return.

Part A - Total Withholding

Part B - W-2s

1. Total of all Ohio state tax withheld on pages 1 and 2 as well as any additional pages. Enter here 3143 00 and on line 14 of your Ohio IT 10401.

| 1. P/S | Box b - EIN 223592796 | Box 1 - Wages, tips, other compensation 85176 00 | Box 2 - Federal income tax withheld 12470 00 |
|-------------|---|--|--|
| | Box 15 - Employer's Ohio ID number 52788357 | Box 16 - Ohio wages, tips, etc. 85176 00 | Box 17 - Ohio income tax 2711 00 |
| 2. P/S P | Box b - EIN 200362763 | Box 1 - Wages, tips, other compensation 13023 00 | Box 2 - Federal income tax withheld 2088 00 |
| | Box 15 - Employer's Ohio ID number 52638761 | Box 16 - Ohio wages, tips, etc. 13023 00 | Box 17 - Ohio income tax 432 00 |
| 3. P/S | Box b - EIN | Box 1 - Wages, tips, other compensation | Box 2 - Federal income tax withheld |
| | Box 15 - Employer's Ohio ID number | Box 16 - Ohio wages, tips, etc. | Box 17 - Ohio income tax |
| 4. P/S | Box b - EIN | Box 1 - Wages, tips, other compensation 0 0 | Box 2 - Federal income tax withheld |
| | Box 15 - Employer's Ohio ID number | Box 16 - Ohio wages, tips, etc. | Box 17 - Ohio income tax |
| 5. P/S | Box b - EIN | Box 1 - Wages, tips, other compensation 0 0 | Box 2 - Federal income tax withheld |
| | Box 15 - Employer's Ohio ID number | Box 16 - Ohio wages, tips, etc. | Box 17 - Ohio income tax |
| 6. P/S | Box b - EIN | Box 1 - Wages, tips, other compensation 0 0 | Box 2 - Federal income tax withheld 0 0 |
| | Box 15 - Employer's Ohio ID number | Box 16 - Ohio wages, tips, etc. | Box 17 - Ohio income tax |
| 7. P/S | Box b - EIN | Box 1 - Wages, tips, other compensation 0 0 | Box 2 - Federal income tax withheld |
| | | | |



2021 Schedule of Ohio

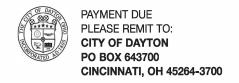
Withholding Primary taxpayer's SSN 887 44 7974



| | | 887 44 7974 | Sequence No. 12 |
|----------|--------------------------------|-------------------------------------|--|
| | 1099-Rs | Box 1 - Gross distribution | Sequence No. 12 |
| 1. P/S | Payer's TIN | 00 | Total Box 7 - distribution Distribution code |
| | Box 15 - Payer's Ohio number | Box 4 - Federal income tax withheld | Box 14 - Ohio tax withheld |
| | , | 00 | 00 |
| | | | |
| 2. P/S | Payer's TIN | Box 1 - Gross distribution | Total Box 7 - |
| | | 00 | distribution Distribution code |
| | | | |
| | Box 15 - Payer's Ohio number | Box 4 - Federal income tax withheld | Box 14 - Ohio tax withheld |
| | | 00 | 00 |
| 3. P/S | Payer's TIN | Box 1 - Gross distribution | |
| 0. 170 | Tayor o Till | 00 | Total Box 7 - distribution Distribution code |
| | | 00 | distribution Distribution code |
| | Box 15 - Payer's Ohio number | Box 4 - Federal income tax withheld | Box 14 - Ohio tax withheld |
| | | 00 | 00 |
| | | 5 4 6 5 5 5 | |
| 4. P/S | Payer's TIN | Box 1 - Gross distribution | Total Box 7 - |
| | | 00 | distribution Distribution code |
| | Box 15 - Payer's Ohio number | Box 4 - Federal income tax withheld | Box 14 - Ohio tax withheld |
| | | 00 | 00 |
| | | 00 | 00 |
| Part D - | W-2Gs | | |
| 1. P/S | Payer's federal ID number | Box 1 - Reportable winnings | Box 4 - Federal income tax withheld |
| | | 00 | 00 |
| | Box 13 - Ohio state ID number | Box 14 - Ohio state winnings | Box 15 - Ohio income tax withheld |
| | Box 10 - Offic state ID Hamber | 00 | 00 |
| | | 00 | 00 |
| 2. P/S | Payer's federal ID number | Box 1 - Reportable winnings | Box 4 - Federal income tax withheld |
| | | 00 | 00 |
| | - 10 OH 11 OH | | 5 45 SW |
| | Box 13 - Ohio state ID number | Box 14 - Ohio state winnings | Box 15 - Ohio income tax withheld |
| | | 00 | 00 |
| 3. P/S | Payer's federal ID number | Box 1 - Reportable winnings | Box 4 - Federal income tax withheld |
| • | , | . 00 | 00 |
| | | | |
| | Box 13 - Ohio state ID number | Box 14 - Ohio state winnings | Box 15 - Ohio income tax withheld |
| | | 00 | 00 |
| Dart E | 1099-NECs | | |
| | Payer's TIN | Box 1 - Nonemployee compensation | Box 4 - Federal income tax withheld |
| , • | . u, o. o | 00 | 00 |
| | | | ~ ~ |
| | Box 6 - Payer's Ohio number | Box 7 - State income | Box 5 - Ohio tax withheld |
| | | 00 | 00 |
| 0 5/6 | D. J. TIN | Poy 1 Nonompleyes somment | Poy 4. Fodoral income toy withhold |
| 2. P/S | Payer's TIN | Box 1 - Nonemployee compensation | Box 4 - Federal income tax withheld |
| | | 00 | 00 |
| | Box 6 - Payer's Ohio number | Box 7 - State income | Box 5 - Ohio tax withheld |
| | | | |

00

00



TAXPAYER NAME, ADDRESS & ACCOUNT NUMBER

2021 CITY OF DAYTON INDIVIDUAL INCOME TAX RETURN

RETURN WITH PAYMENT DUE BY APRIL 18, 2022

90% of Estimated Tax Liability due by January 15, 2023

PRANEETH KODUMAGULLA

1817 VISTA CT APT 102 SCHAUMBURG

IL 60193

All supporting W-2's and Federal Schedules must be submitted with this return

Please Complete Work Sheet On Reverse Side Before Completing Section A

| Is this Dayton Tax Return: Single Joint Filing TAX ID # OR SS # 887 44 7974 | | | | | |
|--|--|--|--|--|--|
| TAX ID # OR SS # | | | | | |
| Your phone # <u>(937) 580 – 7956</u> | | | | | |
| Your Email address $\underline{PRANEETHHERE@GMAIL.COM}$ | | | | | |
| May we contact you by secured email? $\ \square$ Yes $\ \square$ No | | | | | |
| Are you a Dayton resident? ☐ Yes ☒ No | | | | | |
| Did you file a Dayton Return last year? $\hfill\Box$ Yes $\hfill\Box$ No | | | | | |
| Did you file on a different Tax ID# last year? ☐ Yes ☐ No If so, please list Tax ID# | | | | | |
| Did You Move during this tax year? ☐ Yes ☐ No | | | | | |
| Old address | | | | | |
| Date Moved in or Date Moved Out | | | | | |
| If you moved more than once during the year, attach list to tax return showing addresses and dates | | | | | |

| 9 | LOTION A TOTAL TAXABLE INCOME | | | |
|-----|---|------------|-----------|---|
| 1. | Wages, Salaries, Tips, and Other Employee Compensation-Use highest wage figure on W-2. See Section A on back of return. (Part year residents must pro-rate their income based on time lived in Dayton.) | \$ | 33 176 00 | ļ |
| 2. | Other Taxable Income or Deductions from Reverse Side | \$ | | |
| 3. | Taxable Income (Add Lines 1 through 2) | \$ | 33 176 00 | |
| 4. | Dayton Tax Due @ 2.5% of Line 3 | | | |
| 5. | Payments and Credits: | | | - |
| | A. Dayton Tax Withheld \$ 829 00 | | | |
| | B. Other City Tax Withheld\$ | | | |
| | C. Estimated Taxes Paid/Prior Year Credit\$ | | | |
| | D. Other Credits /Partnership Payments\$ | CE USE | ONLY | |
| 6. | Total Payments and Credits (Add Lines 5A through 5D) | \$ | 829 00 |) |
| 7. | Balance of Tax Due (Line 4 minus Line 6) | | | |
| 8. | Penalty \$ Interest \$ Total Penalty/Interest | | | |
| 9. | Amount Due: Make Checks Payable to City of Dayton | | | |
| 10. | If Overpayment: Credit to Estimated Taxes \$ or Refund \$0 00 | + — | | |
| | If your refund is \$10.00 or less, no refund will be issued. If you owe \$10.00 or less, no payment is necessary. | | | |
| | | | | |
| S | ECTION B DECLARATION OF ESTIMATED TAX FOR TAX YEAR 2022 | | | |
| 11. | Estimated Income Subject To Tax \$33 176 00 @ 2.5% = | \$ | 829 00 |) |
| | Estimated Tax Withheld By Your Employer(s) | | | |
| | Total Estimated Tax Due (Line 11 minus Line 12) | | |) |
| | Credit From Prior Tax Year | | | |
| | Net Estimated Tax Due (Line 13 minus Line 14) | | |) |
| | Estimated Tax Amount Due is 22,5% of Line 15 (First Payment) | | | |
| | TOTAL AMOUNT DUE (Line 9 plus Line 16) AMOUNT ENCLOSED: | | | |
| | | | | |

SECTION C CREDIT CARD PAYMENTS

To help keep your information secure, credit card payments will be accepted by telephone at (937) 333-3500 or online at https://www.daytonohio.gov/paytax. If paying by telephone, select "Option 2" to connect to the tax system, and then press "Option 1" to make a payment. To speak to a customer service representative during normal business hours, select "Option 2" and then "Option 0".

READ BEFORE SIGNING: The undersigned declare this return and attached schedules to be a true and complete return for the taxable year stated and that the figures used herein are the same as used for Federal Tax purposes, adjusted to the requirements of the Dayton city tax ordinances represented by this return. I understand that if I am under withheld in the following tax year (by \$200.00 or 10% of tax due) I will be charged an underpayment penalty if I fail to make required estimated tax payments. If this return was prepared by a tax professional, may we contact them directly? \square Yes X No

| X | | | |
|------------------------|--------------------|------|--|
| Tax Preparer Signature | Taxpayer Signature | Date | |
| (670) 065 0500 | | | |
| (678) 965-9522 | | | |
| Tax Preparer Phone # | Spouse Signature | Date | |

| □ Retired with No Taxable □ All Tax Withheld @ 2.5% □ Lived and Worked Outs □ Active Duty Military □ Business or Rental Solc □ I certify that I had NO S | 6 By My Employer ide Of Dayton | | | | | | urn. | | |
|--|--|-----------------------------|--------------------|---------------------|----------------|-------------------------|--|--|--|
| SECTION A TOTAL | . W-2 WAGES | | | | | | | | |
| Employer's Name Work Address | | | Dayton tax | | Other City Tax | | Total Taxable Wages* | | |
| STRATEGIC RESOURCES INTERNATION | TEGIC RESOURCES INTERNATIONAL DAYTON | | 829 00 | | , | | 33 176 00 | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | axable Wages* | 33 176 00 | | |
| 1, 3, 5, or 18, of your W-2 t | *Total Taxable Wages: Box 5 is usually, but not always, the highest gross wage. Use the largest amount from boxes 1, 3, 5, or 18, of your W-2 tax forms. Please provide a written explanation if Box 5 is not the highest wage figure. SECTION E OTHER INCOME OR LOSS AND FORM 2106 EXPENSE | | | | | | | | |
| List all income as reported to the IRS on each of the following attached Schedules or Forms. Copies of the Federal Income Tax Return and/or various applicable Federal Schedules are required to be included with your tax return. | | | | | | | | | |
| Profit and/or Loss | | | Profit and/or Loss | | | Profit and/or Loss | | | |
| Schedule C | | Form 4797 | | Schedule K-1 | | | | | |
| Schedule C | | Form 1099-MISC | | | Schedule K-1 | | | | |
| Schedule E | | Form 1099-MISC | | | Other | | | | |
| Schedule E | | Form 1099-MISC | | Other | | | | | |
| Total to Line 2 | | Total to Line 2 | | Total to Line 2 | | | | | |
| return for supporting doc Form 2106 expenses are of IRS Form 1040 and suppo | umentation. deductible from wag | es for resei required to | vists, perform | ning artists, fee-b | asis gove | ernment officials, and | uired to be attached to this d disabled employees. | | |
| SCHEDULE I ALLU | SATION OF PROFITS | | | | | | | | |
| | | | | a. Loc Everyv | | b. Located in Dayton | c. Percentage (b ÷ a) | | |
| Total Step 1 | Paid Multiplied by 8 ales Made and/or Work ther Compensation P fotal Percentages/Nur | or Services | Performed | | | | | | |

RETIRED AND TAXPAYERS WITH NO TAXABLE INCOME CHECK APPROPRIATE EXPLANATION(S)

IMPORTANT INFORMATION: MAIL RETURN WITH:

SECTION D

PAYMENT DUE TO: City of Dayton, Division of Tax & Accounting Administration, PO Box 643700, Cincinnati, OH 45264-3700

NON-PAYMENT OR ZERO BALANCE DUE TO: City of Dayton, Division of Tax & Accounting Administration, PO Box 1830, Westerville, OH 43086-1830

REFUND REQUEST TO: City of Dayton, Division of Tax & Accounting Administration, PO Box 1830, Westerville, OH 43086-1830

Completed tax returns will be accepted through the Fax as an original document. All necessary information and attachments must be included. Income tax preparation service will be provided only to those households earning \$35,000 or less. In the event your check is returned unpaid for insufficient funds or uncollected funds, we may electronically debit your account for the principal amount of the check. A return check fee, currently \$25.00, as set forth by the Director of Finance, will be assessed.

Online tax preparation tool: http://www.cityofdaytontax.com Forms are available at www.daytonohio.gov

Fax Number 937-333-4280, E-mail for forms: taxquestions@daytonohio.gov

Forms Available: Office Hours: Monday through Friday 8:00 AM to 5:00 PM City Hall, First Floor Lobby, 101 W Third St. Dayton, Oh 45402