Department of the Treasury Calendar Year — Internal Revenue Service

Due 04/18/2022

2022 Form 1040-ES Payment Voucher 1

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

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

546.

REV 03/26/22 PRO

1555

356-55-8911 SRINIVAS REDDY VANCHA

15407 NE 13TH PL APT 407 BELLEVUE WA 98007

Department of the Treasury Calendar Year — Internal Revenue Service

Due 06/15/2022

2022 Form 1040-ES Payment Voucher 2

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

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

546.

REV 03/26/22 PRO

1555

356-55-8911 SRINIVAS REDDY VANCHA

15407 NE 13TH PL APT 407 BELLEVUE WA 98007

Department of the Treasury Calendar Year — Internal Revenue Service

Due 09/15/2022

2022 Form 1040-ES Payment Voucher 3

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

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

546.

REV 03/26/22 PRO

1555

356-55-8911 SRINIVAS REDDY VANCHA

15407 NE 13TH PL APT 407 BELLEVUE WA 98007

Department of the Treasury Calendar Year — Internal Revenue Service

Due 01/17/2023

2022 Form 1040-ES Payment Voucher 4

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

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

546.

REV 03/26/22 PRO

1555

356-55-8911 SRINIVAS REDDY VANCHA

15407 NE 13TH PL APT 407 BELLEVUE WA 98007

Form 1040-V 2021 Page **2**

IF you live in	THEN use this address to send in your payment
Alabama, Florida, Georgia, Louisiana, Mississippi, North Carolina, South Carolina, Tennessee, Texas	Internal Revenue Service P.O. Box 1214 Charlotte, NC 28201-1214
Arkansas, Connecticut, Delaware, District of Columbia, Illinois, Indiana, Iowa, Kentucky, Maine, Maryland, Massachusetts, Minnesota, Missouri, New Hampshire, New Jersey, New York, Oklahoma, Rhode Island, Vermont, Virginia, West Virginia, Wisconsin	Internal Revenue Service P.O. Box 931000 Louisville, KY 40293-1000
Alaska, Arizona, California, Colorado, Hawaii, Idaho, Kansas, Michigan, Montana, Nebraska, Nevada, New Mexico, North Dakota, Ohio, Oregon, Pennsylvania, South Dakota, Utah, Washington, Wyoming	Internal Revenue Service P.O. Box 802501 Cincinnati, OH 45280-2501
A foreign country, American Samoa, or Puerto Rico (or are excluding income under Internal Revenue Code 933), or use an APO or FPO address, or file Form 2555 or 4563, or are a dual-status alien or nonpermanent resident of Guam or the U.S. Virgin Islands	Internal Revenue Service P.O. Box 1303 Charlotte, NC 28201-1303

MAIL FORM 1040-V TO THE INTERNAL REVENUE SERVICE CENTER AT THE ADDRESS LISTED BELOW.

Form **1040-V 2021**

▼ Detach Here and Mail With Your Payment and Return ▼

Department of the Treasury Internal Revenue Service

(99)

2021

Form 1040-V Payment Voucher

Use this voucher when making a payment with Form 1040.

Do not staple this voucher or your payment to Form 1040.

► Make your check or money order payable to the 'United States Treasury.'

► Write your social security number (SSN) on your check or money order.

SRINIVAS REDDY VANCHA

15407 NE 13TH PL 407 BELLEVUE WA 98007

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

2021

OMB No. 1545-007

IBS Use Only—Do not write or stanle in this snace

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 depender	name of	ried filing separately							
Your first name	and mi	ddle initial	Last n	ame				Y	our so	cial securit	y number
SRINIVAS	REI	DDY	VAN	CHA					356-5	55-891	1
If joint return, sp	oouse's	first name and middle initial	Last n	ame				S	Spouse's social security number		
Home address	•	er and street). If you have a P.O. box, se	e instruc	tions.			Apt. no. 4 0 7	+		ntial Election	on Campaign or your
		ce. If you have a foreign address, also c	omplete	spaces below.	Sta	te	ZIP code			0,	tly, want \$3
BELLEVUE	1	,		•	l wz	A	98007			this fund. (ow will not	Checking a
Foreign country				Foreign province/stat	e/coun	ty	Foreign postal of			or refund.	•
At any time du	ring 20	021, did you receive, sell, exchange	e, or oth	erwise dispose of a	ıny fina	ancial interest i	n any virtual c	urrenc	y?	Yes	⊠No
Standard Deduction	_	eone can claim:	•			a dependent					
Age/Blindness	You:	Were born before January 2,	1957	Are blind S	pouse	: Was bor	rn before Janu	ary 2,	1957	☐ Is bli	ind
Dependents	(see	instructions):		(2) Social secui	rity	(3) Relationsh	nip (4) •	if qua	lifies for	r (see instru	ctions):
If more		rst name Last name		number	,	to you		tax cred	1	•	ner dependents
than four	PRA	DYUN REDDY VANCHA		957-91-5783 Son		Son				[X
dependents,	SHR	RIYAN REDDY VANCHA		957-91-5721		Son				[X
see instructions and check	; ——										
here ▶											
	1	Wages, salaries, tips, etc. Attach	Form(s)	W-2					1		92,968.
Attach	2 a	Tax-exempt interest	2a		b T	axable interest	t		2b		
Sch. B if	3a	Qualified dividends	3a		b 0	Ordinary divide	nds		3b		
required.	4a	IRA distributions	4a			axable amoun			4b		
	5a	Pensions and annuities	5a		b T	axable amoun	t		5b		
Standard	6a	Social security benefits	6a		b T	axable amoun	t		6b		
Deduction for—	7	Capital gain or (loss). Attach Sche	edule D	if required. If not re	quired	l, check here		ightharpoons	7		
Single or Married filing	8	Other income from Schedule 1, lin	ne 10		٠				8	_	-8,800.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8.	This is your total in	come			. ▶	9		34,168.
Married filing	10	Adjustments to income from Scho		•					10		
jointly or Qualifying	11	Subtract line 10 from line 9. This	s your a	adjusted gross inc	ome			. •	11		34,168.
widow(er),	12a	Standard deduction or itemized				12	a 18,	800			,
\$25,100 Head of	b	Charitable contributions if you take		,	,						
household,	c	Add lines 12a and 12b							120	1	18,800.
\$18,800 If you checked	13	Qualified business income deduc			m 899)5-A .			13		,
any box under Standard	14								14		18,800.
Deduction,	15	Taxable income. Subtract line 14							15		55,368.
see instructions.					,						, , , , , ,

Form 1040 (2021)									Page Z
	16	Tax (see instructions). Check	if any from Form	(s): 1 881	4 2 🗌 4972	3 🗌			16	8,679.
	17	Amount from Schedule 2, lin	ne 3						17	
	18	Add lines 16 and 17							18	8,679.
	19	Nonrefundable child tax cre	dit or credit for o	ther depender	nts from Schedule	8812			19	1,000.
	20	Amount from Schedule 3, lir	ne 8						20	
	21	Add lines 19 and 20							21	1,000.
	22	Subtract line 21 from line 18	. If zero or less,	enter -0					22	7,679.
	23	Other taxes, including self-e							23	0.
	24	Add lines 22 and 23. This is	your total tax					. •	24	7,679.
	25	Federal income tax withheld	from:			ı	ı			
	а	Form(s) W-2				25a		498	<u>. </u>	
	b	Form(s) 1099				25b			_	
	С	Other forms (see instruction				25c				
	d	Add lines 25a through 25c							25d	5,498.
If you have a	26	2021 estimated tax paymen			NΤ	1			26	
qualifying child, attach Sch. EIC. [27a	Earned income credit (EIC)				27a				
	b	Check here if you were I January 2, 2004, and you taxpayers who are at least a Nontaxable combat pay election.	u satisfy all the ge 18, to claim t	e other requi he EIC. See in	rements for					
	C	Prior year (2019) earned inco				_				
	28	Refundable child tax credit of			Schedule 8812	28				
	29	American opportunity credit				29				
	30	Recovery rebate credit. See				30				
	31	Amount from Schedule 3, lir				31				
	32	Add lines 27a and 28 through					dable cre	dits ▶	32	1
	33	Add lines 25d, 26, and 32. T		•					33	5,498.
Refund	34	If line 33 is more than line 24							34	· ·
neiuliu	35a	Amount of line 34 you want	refunded to you	J. If Form 8888	is attached, chec	k here			35a	
Direct deposit?	▶b	Routing number X X X	X X X X	XX	▶ c Type:	Check	king 🗌	Savings		
See instructions.	►d									
	36	Amount of line 34 you want	applied to your	2022 estimate	ed tax ►	36				
Amount	37	Amount you owe. Subtract	line 33 from line	24. For details	s on how to pay, s	ee inst	tructions	. •	37	2,209.
You Owe	38	Estimated tax penalty (see in	nstructions) .		🕨	38		28.		
Third Party Designee		you want to allow another tructions	person to disc	cuss this retur	n with the IRS?	See	Yes. C	omplete	below.	X No
		signee's		Phone				onal iden		
		me ▶		no. ▶				ber (PIN)		
Sign Here	beli	der penalties of perjury, I declare tief, they are true, correct, and com		of preparer (other	than taxpayer) is ba			on of which	ch prepar	rer has any knowledge.
	You	Your signature		Date	Date Your occupation			II		ent you an Identity PIN, enter it here
Joint return?					IT EMPLOYE	Ε		I	e inst.) 🕨	
See instructions. Keep a copy for your records.	Spo	ouse's signature. If a joint return, I	both must sign.	Date	Spouse's occupation			Ide		ent your spouse an tection PIN, enter it here
	Pho	one no. (832) 997-354		Email address	SRIVAS18@G	MAII	.COM			
Paid	Pre	parer's name	Preparer's signat	ure		Date		PTIN		Check if:
Preparer	SYAM	YAM PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 04/06/2022			P0208	32703	Self-employed			
Use Only		Firm's name ▶ GLOBAL TAXES LLC					Pho	Phone no. (678) 965-9522		
Joo Jiny	Firm's address ▶ 2530 Pebble Creek Ln Cumming GA 30				g GA 30041	0041 Fi			n's EIN I	▶ 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

SRINIVAS REDDY VANCHA

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.

Your social security number 356-55-8911

Par	t I Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	
2a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions)			
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, tru Schedule E		5	-8,800.
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				
	the rental for profit but were not in the business of renting such property	8k		
ī	Olympic and Paralympic medals and USOC prize money (see	- OK	_	
-	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	940, 1040-SR, or	10	-8,800.

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

	Educator expenses	11
2	Certain business expenses of reservists, performing artists, and fee-basis governmen officials. Attach Form 2106	
3	Health savings account deduction. Attach Form 8889	13
1	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
Эа	Alimony paid	19a
b	Recipient's SSN	
С	Date of original divorce or separation agreement (see instructions) ▶	
)	IRA deduction	20
ı	Student loan interest deduction	21
2	Reserved for future use	22
3	Archer MSA deduction	23
1	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 ▶24z	
;	Total other adjustments. Add lines 24a through 24z	25

SCHEDULE E (Form 1040)

Supplemental Income and Loss

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

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

OMB No. 1545-0074 Attachment

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

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

Sequence No. 13

Your social security number

356-55-8911 SRINIVAS REDDY VANCHA 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 DF DFFGB DF IN SD В C 1b Type of Property **Fair Rental Personal Use** For each rental real estate property listed QJV above, report the number of fair rental and **Days** (from list below) **Days** personal use days. Check the QJV box only if you meet the requirements to file as a A 310 Α 0 qualified joint venture. See instructions. В В С C 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:** C 600. 3 Rents received . 3 Royalties received . 4 4 Expenses: 5 5 Advertising 6 Auto and travel (see instructions) . . 6 7 Cleaning and maintenance . . . 7 1,550. 8 Commissions. 8 9 Insurance 9 10 Legal and other professional fees . . . 10 11 11 1,300. 12 Mortgage interest paid to banks, etc. (see instructions) 13 Other interest. 13 3,150. 14 14 15 2,100. 15 Supplies 16 Taxes 16 17 17 1,300. 18 Depreciation expense or depletion . . . 18 19 19 Total expenses. Add lines 5 through 19 20 20 9,400. 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 21 -8,800. 22 Deductible rental real estate loss after limitation, if any, 8,800.) on Form 8582 (see instructions) 23a Total of all amounts reported on line 3 for all rental properties 23a 600. **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 e Total of all amounts reported on line 20 for all properties 23e 9,400. 24 Income. Add positive amounts shown on line 21. Do not include any losses 24 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here. 25 8,800. 25 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result 26 here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on

-8,800.

26

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

SCHEDULE 8812 (Form 1040)

Credits for Qualifying Children and Other Dependents

1040 1040-SR 1040-NR 8812

OMB No. 1545-0074

2021

Attachment Sequence No. **47**

Department of the Treasury Internal Revenue Service (99) ► Attach to Form 1040, 1040-SR, or 1040-NR.

▶ Go to www.irs.gov/Schedule8812 for instructions and the latest information.

Name(s) shown on return Your social security number SRINIVAS REDDY VANCHA 356-55-8911 **Child Tax Credit and Credit for Other Dependents** Part I-A 1 Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR . . . 1 84,168. Enter income from Puerto Rico that you excluded b Enter the amounts from lines 45 and 50 of your Form 2555 2b 0. Enter the amount from line 15 of your Form 4563 2c c 0. 2dd 3 3 84,168. Number of qualifying children under age 18 with the required social security number 4a 0. Number of children included on line 4a who were under age 6 at the end of 2021 . . . 0. 0. 5 If line 4a is more than zero, enter the amount from the Line 5 Worksheet; otherwise, enter -0-. 5 Number of other dependents, including any qualifying children who are not under age 6 18 or who do not have the required social security number Caution: Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resident alien. Also, do not include anyone you included on line 4a. 7 1,000. 8 8 1,000. Enter the amount shown below for your filing status. Married filing jointly—\$400,000 • All other filing statuses—\$200,000 200,000. 10 Subtract line 9 from line 3. • If zero or less, enter -0-. • If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc. 10 0. 11 11 0. 12 12 1,000. 13 Check all the boxes that apply to you (or your spouse if married filing jointly). A Check here if you (or your spouse if married filing jointly) had a principal place of abode in the United States B Check here if you (or your spouse if married filing jointly) were a bona fide resident of Puerto Rico for 2021 \square Filers Who Check a Box on Line 13 Caution: If you did not check a box on line 13, do not complete Part I-B; instead, skip to Part I-C. 14a 1,000. 14b 0. If line 14a is zero, enter -0-; otherwise, enter the amount from the **Credit Limit Worksheet A** 14c c 8,679. 14d 1,000. Add lines 14b and 14d . . . 14e 1,000. Enter the aggregate amount of advance child tax credit payments you (and your spouse if filing jointly) received for 2021. See your Letter(s) 6419 for the amounts to include on this line. If you are missing Letter 6419, see the instructions before entering an amount on this line. If you didn't receive any advance child tax credit payments 14f 0. Caution: If the amount on this line doesn't match the aggregate amounts reported to you (and your spouse if filing jointly) on your Letter(s) 6419, the processing of your return will be delayed. Subtract line 14f from line 14e. If zero or less, enter -0- on lines 14g through 14i and go to Part III 1,000. 14g Enter the smaller of line 14d or line 14g. This is your credit for other dependents. Enter this amount on line 1,000. 14h Subtract line 14h from line 14g. This is your refundable child tax credit. Enter this amount on line 28 of

Schedule 8812 (Form 1040) 2021 Page 2

Part	I-C Filers Who Do Not Check a Box on Line 13		
Cautio	on: If you checked a box on line 13, do not complete Part I-C.		
15a	Enter the amount from the Credit Limit Worksheet A	15a	
b	Enter the smaller of line 12 or line 15a	15b	
	Additional child tax credit. Complete Parts II-A through II-C if you meet each of the following items.		
	1. You are not filing Form 2555.		
	2. Line 4a is more than zero.		
	3. Line 12 is more than line 15a.		
c	If you completed Parts II-A through II-C, enter the amount from line 27; otherwise, enter -0	15c	
d	Add lines 15b and 15c	15d	
e	Enter the aggregate amount of advance child tax credit payments you (and your spouse if filing jointly) received for 2021. See your Letter(s) 6419 for the amounts to include on this line. If you are missing Letter 6419, see the instructions before entering an amount on this line. If you didn't receive any advance child tax credit payments for 2021, enter -0-	15e	
	Caution: If the amount on this line doesn't match the aggregate amounts reported to you (and your spouse if filing jointly) on your Letter(s) 6419, the processing of your return will be delayed.		
f	Subtract line 15e from line 15d. If zero or less, enter -0- on lines 15f through 15h and go to Part III	15f	
g	Enter the smaller of line 15b or line 15f. This is your nonrefundable child tax credit and credit for other		
	dependents. Enter this amount on line 19 of your Form 1040, 1040-SR, or 1040-NR.	15g	
h	Subtract line 15g from line 15f. This is your additional child tax credit. Enter this amount on line 28 of your		
	Form 1040, 1040-SR, or 1040-NR	15h	
Part	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
	on: If you file Form 2555, do not complete Parts II-A through II-C; you cannot claim the additional child tax credit.		
Cautio	on: If you checked a box on line 13, do not complete Parts II-A through II-C; you cannot claim the additional child ta	x credit.	
16a	Subtract line 15b from line 12. If zero, skip Parts II-A and II-B and enter -0- on line 27	16a	
b	Number of qualifying children under 18 with the required social security number: x \$1,400.		
	Enter the result. If zero, skip Parts II-A and II-B and enter -0- on line 27	16b	
	TIP: The number of children you use for this line is the same as the number of children you used for line 4a.		
17	Enter the smaller of line 16a or line 16b	17	
18a	Earned income (see instructions)		
b	Nontaxable combat pay (see instructions)		
19	Is the amount on line 18a more than \$2,500?		
	No. Leave line 19 blank and enter -0- on line 20.		
	Yes. Subtract \$2,500 from the amount on line 18a. Enter the result 19		
20	Multiply the amount on line 19 by 15% (0.15) and enter the result $\dots \dots \dots \dots \dots \dots \dots \dots \dots \dots$	20	
	Next. On line 16b, is the amount \$4,200 or more?		
	No. If line 20 is zero, enter -0- on line 15c. Otherwise, skip Part II-B and enter the smaller of line 17 or line 20 on line 27.		
	Yes. If line 20 is equal to or more than line 17, skip Part II-B and enter the amount from line 17 on line 27. Otherwise, go to line 21.		
Part			
21	Withheld social security, Medicare, and Additional Medicare taxes from Form(s) W-2, boxes 4 and 6. If married filing jointly, include your spouse's amounts with yours. If your employer withheld or you paid Additional Medicare Tax or tier 1 RRTA taxes, see instructions		
22	Enter the total of the amounts from Schedule 1 (Form 1040), line 15; Schedule 2 (Form 1040), line 5; Schedule 2 (Form 1040), line 6; and Schedule 2 (Form 1040), line 13 .		
23	Add lines 21 and 22		
24	1040 and 1040-SR filers: Enter the total of the amounts from Form 1040 or 1040-SR, line 27a,		
	and Schedule 3 (Form 1040), line 11.		
25	1040-NR filers: Enter the amount from Schedule 3 (Form 1040), line 11.	25	
25	Subtract line 24 from line 23. If zero or less, enter -0	25	
26	Enter the larger of line 20 or line 25	26	
Part	II-C Additional Child Tay Credit		
Part 27	Enter this amount on line 15c	27	
41	Linter unit difficult the title titl	<i>=1</i>	

Schedule 8812 (Form 1040) 2021 Page **3**

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

BAA REV 03/26/22 PRO

Schedule 8812 (Form 1040) 2021

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(Rev. December 2021)

Department of the Treasury
Internal Revenue Service

Paid Preparer's Due Diligence Checklist

Earned Income Credit (EIC), American Opportunity Tax Credit (AOTC), Child Tax Credit (CTC) (including the Additional Child Tax Credit (ACTC) and Credit for Other Dependents (ODC)), and Head of Household (HOH) Filing Status

► To be completed by preparer and filed with Form 1040, 1040-SR, 1040-NR, 1040-PR, or 1040-SS. ► Go to www.irs.gov/Form8867 for instructions and the latest information. Attachment Sequence No. **70**

Form **8867** (Rev. 12-2021)

OMB No. 1545-0074

Taxpaver identification number Taxpayer name(s) shown on return SRINIVAS REDDY VANCHA 356-55-8911 Enter preparer's name and PTIN SYAM PRIYA RAM SAGAR GUPTA TALLAM P02082703 **Due Diligence Requirements** Please check the appropriate box for the credit(s) and/or HOH filing status claimed on the return and complete the related Parts I-V ☐ EIC X CTC/ACTC/ODC for the benefit(s) claimed (check all that apply). ☐ AOTC ▼ HOH Did you complete the return based on information for the applicable tax year provided by the taxpayer N/A or reasonably obtained by you? (See instructions if relying on prior year earned income.) X If credits are claimed on the return, did you complete the applicable EIC and/or CTC/ACTC/ODC 2 worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Schedule 8812 (Form 1040) instructions, and/or the AOTC worksheet found in the Form 8863 instructions, or your own worksheet(s) that provides the same information, and all related forms and schedules for each credit X Did you satisfy the knowledge requirement? To meet the knowledge requirement, you must do both of the following. • Interview the taxpayer, ask questions, and contemporaneously document the taxpayer's responses to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status. · Review information to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing Did any information provided by the taxpayer or a third party for use in preparing the return, or information reasonably known to you, appear to be incorrect, incomplete, or inconsistent? (If "Yes," answer questions 4a and 4b. If "No," go to question 5.) X Did you make reasonable inquiries to determine the correct, complete, and consistent information? . Did you contemporaneously document your inquiries? (Documentation should include the questions you asked, whom you asked, when you asked, the information that was provided, and the impact the information had on your preparation of the return.) Did you satisfy the record retention requirement? To meet the record retention requirement, you must keep a copy of your documentation referenced in question 4b, a copy of this Form 8867, a copy of any applicable worksheet(s), a record of how, when, and from whom the information used to prepare Form 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) provided by the taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing status or to figure List those documents provided by the taxpayer, if any, that you relied on: Did you ask the taxpayer whether he/she could provide documentation to substantiate eligibility for the credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return if his/her \mathbf{x} Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous year? . . . (If credits were disallowed or reduced, go to question 7a; if not, go to question 8.) If the taxpayer is reporting self-employment income, did you ask questions to prepare a complete and

orm 88	667 (Rev. 12-2021)			Page 2
Part	Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go	to Part	III.)	
9a	,	Yes	No	N/A
	claimed, or is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC and does not have a qualifying child, go to question 10.)			
b	Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer			
	has supported the child the entire year?			
С	Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of			
David	more than one person (tiebreaker rules)?			\Box
Part	Due Diligence Questions for Returns Claiming CTC/ACTC/ODC (If the return does not or ODC, go to Part IV.)	ciaim C	710, A	
10	Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is a citizen, national, or resident of the United States?	Yes	No	N/A
11	Did you explain to the taxpayer that he/she may not claim the CTC/ACTC if the child has not lived with the taxpayer for over half of the year, even if the taxpayer has supported the child, unless the child's custodial parent has released a claim to exemption for the child?	×		
12	Did you explain to the taxpayer the rules about claiming the CTC/ACTC/ODC for a child of divorced or			
	separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar			
	statement to the return?	<u> X</u>		
Part	<u> </u>			
13	Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the qu tuition and related expenses for the claimed AOTC?		Yes	No 🗌
Part	9 (Part '	√I.)
14	Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the ta and provided more than half of the cost of keeping up a home for the year for a qualifying person?		Yes	No 🗌
Part '	VI Eligibility Certification			
	➤ You will have complied with all due diligence requirements for claiming the applicable credit(s) a status on the return of the taxpayer identified above if you:	nd/or H	OH filir	ıg
	A. Interview the taxpayer, ask adequate questions, contemporaneously document the taxpayer's responsion your notes, review adequate information to determine if the taxpayer is eligible to claim the credit(status and to figure the amount(s) of the credit(s);			
	 B. Complete this Form 8867 truthfully and accurately and complete the actions described in this check credit(s) claimed and HOH filing status, if claimed; 	list for a	ny app	icable
	C. Submit Form 8867 in the manner required; and			
	D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 88 Document Retention.	67 instri	uctions	under
	1. A copy of this Form 8867.			
	2. The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed.			
	Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).	Ü		
	A record of how, when, and from whom the information used to prepare this form and the applica obtained.	ble worl	ksheet(s) was
	A record of any additional information you relied upon, including questions you asked and the tax determine the taxpayer's eligibility for the credit(s) and/or HOH filling status and to figure the amount			
	▶ If you have not complied with all due diligence requirements, you may have to pay a penalty for ecomply related to a claim of an applicable credit or HOH filing status (see instructions for more in			
15	Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct complete?		Yes	No
	•	Form 88 0		12-2021)