# Form **8879**

(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

33.
37.
81.
44.
ne tax (ERO) eason ancial are for t. This acel) a han 2 ent of at the le, my
s my
Jy
only art III
s my
art III
9
n now th the
n (e a li

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

# **£1040**

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

2021

OMB No. 1545-007

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

Filing Status Check only one box.	If yo	Single X Married filing jointly but checked the MFS box, enter the notion is a child but not your dependent	ame of	·	,	_		,	<i>'</i> –	_	, ,	` , ` ,
Your first name	and m	iddle initial	Last na	ame					١	Your social security number		
VINYAS A	A		MAI	ΥA					(	054-31-7122		
If joint return, s	pouse's	s first name and middle initial	Last na	ame					S	Spouse's social security number		
POOJA			RAMI	ESH					9	978-9	2-332	.7
Home address	(numbe	er and street). If you have a P.O. box, see	instructi	ions.				Apt. no.	F	Presiden	tial Electi	on Campaign
- 2001 FALLS BLVD								215			ere if you,	
City, town, or post office. If you have a foreign address, also co				spaces below.	Sta	te	ZIP	code	- 1	•	0,	ntly, want \$3
QUINCY					M	A	02	2169	- 1	_	tnis funa. w will not	Checking a
						_		or refund.				
· ·						•		•			You	Spouse
At any time du	ıring 20	D21, did you receive, sell, exchange,	or othe	erwise dispose of a	any fina	ancial interes	st in an	y virtual cu	rrenc	y?	Yes	⊠ No
Standard Deduction		neone can claim:  You as a de Spouse itemizes on a separate retur	•				it					
Age/Blindness	s You:	: Were born before January 2, 1	957	Are blind	pouse	: Was b	orn be	efore Januar	ry 2,	1957	☐ Is bl	lind
Dependent	s (see	instructions):		(2) Social secu	rity	(3) Relation	nship	(4) 🗸	if qua	lifies for	(see instru	uctions):
If more	(1) F	irst name Last name		number		to you		Child ta	x cred	dit (	Credit for ot	ther dependents
than four												
dependents,												
see instruction and check	s —											
here ►												
	1	Wages, salaries, tips, etc. Attach F	orm(s)	W-2						1		81,998.
Attach	2a	Tax-exempt interest	2a		b T	axable inter	est			2b		
Sch. B if	3a	Qualified dividends	3a	6.		Ordinary divid				3b		6.
required.	4a	IRA distributions	4a			axable amo				4b		
	5a	Pensions and annuities	5a		b T	axable amo	unt .			5b		
Standard	6a	Social security benefits	6a		b T	axable amo	unt .			6b		
Deduction for —	7	Capital gain or (loss). Attach Sche	dule D i	f required. If not re	equired	, check here		•	- 🗌	7		-3,000.
<ul> <li>Single or Married filing</li> </ul>	8	Other income from Schedule 1, lin	e 10		·					8		-9,671.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8. 7	This is your <b>total i</b> i	ncome				<b>•</b>	9		69,333.
Married filing	10	Adjustments to income from Sche	dule 1,	line 26						10		
jointly or Qualifying	11	Subtract line 10 from line 9. This is			ome				<b>•</b>	11		69,333.
widow(er),	12a	Standard deduction or itemized	-	-		-	12a	25,1	00			
\$25,100 • Head of • Description of the standard deduction of the standard deduction (see instructions) • Head of												
household,	c	Add lines 12a and 12b								12c	]	25,700.
\$18,800 • If you checked	13	Qualified business income deduct			rm 899	)5-A , .				13		
any box under Standard	14	Add lines 12c and 13								14		25,700.
Deduction,	15	Taxable income. Subtract line 14	from lir	ne 11. If zero or les	s, ente	er -0				15	+	43,633.

	16	Tax (see instructions). Check if any from Form	n(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	3 🗌			16	4,837.	
	17	Amount from Schedule 2, line 3						17		
	18	Add lines 16 and 17						18	4,837.	
	19	Nonrefundable child tax credit or credit for c	other depender	nts 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	4,837.	
	23	Other taxes, including self-employment tax,	from Schedule	2, line 21				23	0.	
	24	Add lines 22 and 23. This is your <b>total tax</b>					. •	24	4,837.	
	25	Federal income tax withheld from:								
	а	Form(s) W-2			25a	10,	081.			
	b	Form(s) 1099			25b					
	С	Other forms (see instructions)			25c					
	d	Add lines 25a through 25c						25d	10,081.	
	26	2021 estimated tax payments and amount a						26	·	
If you have a L qualifying child,	27a	Earned income credit (EIC)			27a					
attach Sch. EIC.		Check here if you were born after Janu								
		January 2, 2004, and you satisfy all th	e other requi	rements for						
		taxpayers who are at least age 18, to claim	1 1	structions ► ∐						
	b	Nontaxable combat pay election								
	С	Prior year (2019) earned income								
	28	Refundable child tax credit or additional child			28					
	29	American opportunity credit from Form 8863	•		29					
	30	Recovery rebate credit. See instructions .			30					
	31	Amount from Schedule 3, line 15			31					
	32	Add lines 27a and 28 through 31. These are						32	10.001	
	33	Add lines 25d, 26, and 32. These are your to					. •	33	10,081.	
Refund	34	If line 33 is more than line 24, subtract line 2			•	-		34	5,244.	
D: 1 1 '10	35a	Amount of line 34 you want <b>refunded to yo</b>			ck here   Checki		▶ ∐ vings	35a	5,244.	
Direct deposit? See instructions.	▶b	Routing number 0 1 1 0 0 0 1								
	► d	Account number 0 0 4 6 4 8 1 2 4 4 1 2								
A	36	-			36			07		
Amount You Owe	37	Amount you owe. Subtract line 33 from line			1 1	uctions		37		
	38	Estimated tax penalty (see instructions) .			38					
Third Party Designee		you want to allow another person to discructions				Yes. Com	ınlata h	alow	X No	
Designee		ignee's	Phone				al identifi			
		ne ►	no. ▶				(PIN) ▶			
Sign		ler penalties of perjury, I declare that I have examine								
Here	beli	ef, they are true, correct, and complete. Declaration			ased on a	Il information			, ,	
11010	You	r signature	Date	Your occupation					nt you an Identity N, enter it here	
Joint return?				SOFTWARE I	NGTN	EEB		nst.)	N, enter it here	
See instructions.	Spo	buse's signature. If a joint return, <b>both</b> must sign.	Date	Spouse's occupat		ших	If the	IRS ser	nt vour spouse an	
Keep a copy for								,	ection PIN, enter it here	
your records.		HOME MAKER					(see i	nst.) ►		
		ne no. (857)498-9700	Email address	VINYAS18@0				-		
Paid		parer's name Preparer's signa			Date		PTIN		Check if:	
Preparer	SYAM	PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	02/1	6/2022 P	02082		Self-employed	
Use Only									678)965-9522	
	Firr	n's address ▶ 2530 Pebble Creek I	In Cumming	g GA 30041			Firm's	s EIN ▶	30-1017196	
Go to www.irs.go	ov/Form	1040 for instructions and the latest information.		BAA	REV 02/	05/22 PRO			Form <b>1040</b> (2021)	

Form 1040 (2021)

Page **2** 

# SCHEDULE 1 (Form 1040)

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

OMB No. 1545-0074

2021

Attachment
Sequence No. 01

Department of the Treasury Internal Revenue Service ► Attach to Form 1040, 1040-SR, or 1040-NR.
 Go to www.irs.gov/Form1040 for instructions and the latest information.

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

VINYAS A MAIYA & POOJA RAMESH

Your social security number
054-31-7122

Par	Additional income				
1	Taxable refunds, credits, or offsets of state and local income taxes	s		1	0.
<b>2</b> a	Alimony received			2a	
b	Date of original divorce or separation agreement (see instructions)				
3	Business income or (loss). Attach Schedule C			3	
4	Other gains or (losses). Attach Form 4797			4	
5	Rental real estate, royalties, partnerships, S corporations, tr Schedule E			5	-9,700.
6	Farm income or (loss). Attach Schedule F			6	
7	Unemployment compensation			7	
8	Other income:				
а	Net operating loss	8a	( )		
b	Gambling income	8b			
С	Cancellation of debt	8c			
d	Foreign earned income exclusion from Form 2555	8d	( )		
е	Taxable Health Savings Account distribution	8e			
f	Alaska Permanent Fund dividends	8f			
g	Jury duty pay	8g			
h	Prizes and awards	8h			
i	Activity not engaged in for profit income	8i			
j	Stock options	8j			
k	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property	8k			
I	Olympic and Paralympic medals and USOC prize money (see instructions)	81			
m	Section 951(a) inclusion (see instructions)	8m			
n	Section 951A(a) inclusion (see instructions)	8n			
0	Section 461(I) excess business loss adjustment	80			
р	Taxable distributions from an ABLE account (see instructions) .	8р			
Z	Other income. List type and amount ▶  Other Income from box 3 of 1099-Misc 29.	8z	29.		
9	Total other income. Add lines 8a through 8z			9	29.
10	Combine lines 1 through 7 and 9. Enter here and on Form 1	040,	1040-SR, or		
	1040-NR, line 8		<u> </u>	10	-9,671.

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

Par	Adjustments to Income				
11	Educator expenses			 11	
12	Certain business expenses of reservists, performing artists, and fee officials. Attach Form 2106		_	12	
13	Health savings account deduction. Attach Form 8889			 13	
14	Moving expenses for members of the Armed Forces. Attach Form	3903		 14	
15	Deductible part of self-employment tax. Attach Schedule SE			 15	
16	Self-employed SEP, SIMPLE, and qualified plans			 16	
17	Self-employed health insurance deduction			 17	
18	Penalty on early withdrawal of savings			 18	
19a	Alimony paid			 19a	
b	Recipient's SSN	<b>_</b> _			
С	Date of original divorce or separation agreement (see instructions)	<b></b>			
20	IRA deduction			 20	
21	Student loan interest deduction			 21	
22	Reserved for future use			 22	
23	Archer MSA deduction			 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			 25	 
26	Add lines 11 through 23 and 25. These are your <b>adjustments</b> here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, lin			26	

#### SCHEDULE D (Form 1040)

Department of the Treasury

### **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

▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10. Internal Revenue Service (99) Name(s) shown on return Your social security number 054-31-7122 VINYAS A MAIYA & POOJA RAMESH 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. Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) Part I 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) Form(s) 8949, Part I, combine the result (or other basis) whole dollars. with column (g) line 2. 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 Box A checked . . . . . . . . . . . . . . -12,075. 68,777. 84,290. 3,438. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . 3 Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . . . . . . 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 -12,075. 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 (h) Gain or (loss) (g) 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 Form(s) 8949, Part II, (sales price) (or other basis) 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 2,232. 1,072. -1,160.9 Totals for all transactions reported on Form(s) 8949 with Box E checked . . . . . . . . . . . . . . . . . . 10 Totals for all transactions reported on Form(s) 8949 with 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

14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 

15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III

BAA

-1,160.

13

14

15

Schedule D (Form 1040) 2021 Page 2

### Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 -13,235. • 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. □ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 3,000.) • (\$3,000), or if married filing separately, (\$1,500) Note: When figuring which amount is smaller, treat both amounts as positive numbers. Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 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.

### Sales and Other Dispositions of Capital Assets

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

Attachment

OMB No. 1545-0074

Sequence No. 12A

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

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

Social security number or taxpayer identification number

054-31-7122

& POOJA RAMESH VINYAS A MAIYA

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute

statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

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

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

(A) Short-term transactions (B) Short-term transactions		٠,,	•	•		•	e)
(C) Short-term transactions	not reported	to you on F	orm 1099-B				
(a) Description of property	(b) Date acquired	(c) Date sold or disposed of	(d) Proceeds (sales price)	(e) Cost or other basis. See the <b>Note</b> below and see <i>Column</i> (e)	If you enter an enter a co	f any, to gain or loss. amount in column (g), ode in column (f). parate instructions.	(h) Gain or (loss). Subtract column (e) from column (d) and
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	(Mo., day, yr.)	(see instructions)	in the separate instructions	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	combine the result with column (g)
APEX CLEARING	01/01/21	12/31/21	4,063.	6,428.	W	44.	-2,321.
TD Ameritrade Clearing, Inc.	01/01/21	03/31/21	134.	575.			-441.
Robinhood Crypto LLC	01/01/21	10/08/21	5,821.	3,289.			2,532.
Robinhood Securities LLC	01/01/21	12/31/21	58,759.	73,998.	W	3,394.	-11,845.
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), <b>lir</b>	lude on your ne 2 (if Box B	68,777.	84,290.		3,438.	-12,075.

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

Social security number or taxpayer identification number

VINYAS A MAIYA & POOJA RAMESH

above is checked), or line 10 (if Box F above is checked) ▶

054-31-7122

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.

<ul><li>★ (D) Long-term transactions</li><li>(E) Long-term transactions</li><li>(F) Long-term transactions</li></ul>	reported on	Form(s) 1099	-B showing bas				e)
1  (a) Description of property	(b) Date acquired (Mo., day, yr.)	(c)	(d)	(e) Cost or other basis. See the Note below	Adjustment, i If you enter an enter a c See the sep	(h) Gain or (loss). Subtract column (e) from column (d) and	
(Example: 100 sh. XYZ Co.)				and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g)
Robinhood Securities LLC	02/05/19	12/27/21	1,072.	2,232.			-1,160.
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 8b (if Box D above	al here and inc	lude on your					

**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.

-1,160.

1,072.

2,232.

# 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.

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

OMB No. 1545-0074

2021

Attachment Sequence No. 13

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

Your social security number

	AS A MAIYA & P									-712	
Part		From Rental Real Estate and Ro	-		-						
		instructions. If you are an individual, rep									
		nts in 2021 that would require you to		٠,,							
		ou file required Form(s) 1099?								Y	'es 🗌 No
<u>1a</u>	<del>  '</del>	each property (street, city, state, ZIF		,							
_ <u>A</u>	GANDHI NAGAR H	IYDERABAD TELANGANA IN 50	0004	6							
B											
C	True and Dune north r	0.5				Foir	Dontol	Dor	oonal	Haa	
1b	Type of Property (from list below)	2 For each rental real estate propabove, report the number of fa	oerty ir rent	listed tal and			Rental Days	Per	sonal Days		QJV
A	,	personal use days. Check the	QJV k	oox onlv⊢	Α.		365			0	
B	3	if you meet the requirements to qualified joint venture. See inst	o file a tructio	as a ons.	A B		303			0	
		, , , , , , , , , , , , , , , , , , , ,		-	C						
	of Property:										
	gle Family Residence	3 Vacation/Short-Term Rental	5 la	ınd	-	7 Self-	Rental				
	ti-Family Residence	4 Commercial		ovalties			r (describe)				
Incom	,	Properties:	T	Janioo	A	J Othic	<u>r (desembe)</u>				С
3	Rents received		3			600.					
4			4								
Expen											
5	Advertising		5								
6	Auto and travel (see in	nstructions)	6								
7	Cleaning and mainter	nance	7		1,0	000.					
8	Commissions		8								
9	Insurance		9								
10	_	ssional fees	10								
11	_		11		8	800.					
12		d to banks, etc. (see instructions)	12								
13			13								
14	•		14			500.					
15			15		2,0	000.					
16			16								
17			17		4,0	000.					
18		e or depletion	18								
19	Other (list)	lines 5 through 19	19		10	200					
20	•	9	20		<b>±</b> 0,.	300.					
21		line 3 (rents) and/or 4 (royalties). If									
	file <b>Form 6198</b>	instructions to find out if you must	21		-9.	700.					
22		estate loss after limitation, if any,	<u> </u>		- 1						
~~	on <b>Form 8582</b> (see in		22	(	9.7	00.)	(		)(		)
23a	•	eported on line 3 for all rental prope				23a	\	6	00.		,
b		eported on line 4 for all royalty prop				23b					
c		eported on line 12 for all properties				23c					
d		eported on line 18 for all properties				23d					
е		eported on line 20 for all properties				23e	1	0,3	00.		
24		e amounts shown on line 21. <b>Do no</b>	<b>t</b> incl	ude any lo	osses				24		
25	·	sses from line 21 and rental real estate		•		nter tota	al losses her	е.	25 (		9,700.)
26	Total rental real esta	ate and royalty income or (loss).	Comb	oine lines	24 and	d 25. E	nter the res	sult			
-		V, and line 40 on page 2 do not									
	Schedule 1 (Form 104	40), line 5. Otherwise, include this ar	moun	t in the to	tal on	line 41	on page 2		26		-9,700.



# Form M-8453 Individual Income Tax Declaration for Electronic Filing

2	0	2	1	

Massachusetts

**Department of** 

Revenue

Please print or type. Privacy Act Notice ava	ilable upon reques	st. For t	ne year January	1-December	31, 2021.		
Your first name and initial	Last name			Your Social S	ecurity number	ər	
VINYAS A MAIYA				0543171	22		
If a joint return, spouse's first name and initial	Last name			Spouse's Soc	ial Security n	umber	
POOJA RAMESH				9789233	27		
Present street address (and apartment number)							
- 2001 FALLS BLVD APT NO 21	.5						
City/Town/Post Office	State	Zip		Filing status:	Single		★ Married filing jointly
QUINCY	MA	0216	9		☐ Married fi	ling separately	☐ Head of household
Part 1. Tax Return Information	for Flectron	ic Fil	ina				
1 Total 5.0% income (from Form 1, line 10, or			_			<b>4</b> [	72327
2 Income tax after credits (from Form 1, line 3	•	,				-	3076
3 Massachusetts use tax (from Form 1, line 3			•				30.0
Massachusetts income tax withheld (from F							3680
<b>5</b> Refund amount (from Form 1, line 52, or Fo							604
6 Tax due (from Form 1, line 53, or Form 1-N	-	,				<b>—</b>	
sent to the Massachusetts Department of Reve the transmitter when my electronic return has be the return can be corrected and re-transmitted my tax liability, I will remain liable for the tax lia Your signature	peen accepted. In the If I have filed a bal	ne event ance du	that it is rejected, e return, I unders	, I authorize DC tand that if DO	R to identif	y the reason receive full a	s for rejection so that
Part 3. Declaration and Signat I declare that I have reviewed the above taxpar (Collectors are not responsible for reviewing the I have obtained the taxpayer's signature before a copy of all forms and information filed with the perjury I declare that I have examined the above belief, they are true, correct and complete. I de This declaration of paid preparer (other than tashould not be sent to DOR, but must instead be to which the M-8453 relates was filed.	yer's return and that e taxpayer's return; e submitting this return the Massachusetts Dove taxpayer's return clare that I have ver xpayer) is based or	t the ent howeve urn to th epartme and acc rified the all info	ries on this M-845 er, they must ensue Massachusetts nt of Revenue. If companying sche- taxpayer's proof mation of which t	53 are complet ure that the M-8 Department of I am also the publics and state of account and the preparer ha	e and correct 453 accura Revenue. I aid prepare ments and it agrees w s any know	tely reflects thave provider, under pain to the best on the the name ledge. Origin	he data on the return.) ed the taxpayer with s and penalties of f my knowledge and (s) shown on this form. al Forms M-8453
ERO's signature and SSN or PTIN			Date		EIN		Check if
		021	62022	301	017196		self-employed
Firm name (or yours, if self-employed) and address			City/Town		State	Zip	Check if also
GLOBAL TAXES LLC 2530 I	PEBBLE CREEK	LN	CUMMING		GA 3	30041	paid preparer
Part 4. Declaration and Signat Under pains and penalties of perjury, I declare my knowledge and belief it is true, correct and preparer has any knowledge.	that I have examine	ed this re	eturn, including ac	ccompanying s	chedules ar		
Paid preparer's signature and SSN or PTIN			Date		EIN		Check if
P02	1082703	021	62022	301	017196		self-employed
Firm name (or yours, if self-employed) and address			City/Town		State	Zip	
SYAM PRIYA RAM SAGAR GUPTA TALLAM 2530 I	PEBBLE CREEK	LN	CUMMING		GA	30041	



# 

### 2021 Form 1

MA21001011555

Massachusetts Resident Income Tax Return

FOR FULL YEAR RESIDENTS ONLY

For the year January 1–December 31, 2021 or other taxable
Year beginning Ending

VINYAS POOJA A MAIYA RAMESH

POOJA RAMES - 2001 FALLS BLVD 054317122 978923327

QUINCY

MA 02169

215

Fill in if: Amended return Other jurisdiction change Federal amendment Amended return due to IRS BBA Partnership Audit **State Election Campaign Fund:** \$1 You \$1 Spouse TOTAL Fill in if veteran of Operations Enduring Freedom, Iraqi Freedom, Noble Eagle or Sinai Peninsula You Spouse Fill in if name change You Spouse You Spouse Taxpayer deceased Spouse Fill in if under age 18 You a. Total federal income 69333 Fill in if noncustodial parent b. Federal adjusted gross income 69333 Fill in if filing Schedule TDS Fill in if filing Schedule FCI 1. Filing status (select one only): Single X Married filing jointly Fill in if reporting crypto currency

Married filing separate return

Head of household You are a custodial parent who has released claim to exemption for child(ren)

2. Exemptions

8800 2a a. Personal exemptions b. Number of dependents. (Do not include yourself or your spouse.) Enter number  $\times$  \$1.000 = **2b** Spouse =  $\times$  \$700 = **2c** c. Age 65 or over before 2022 You + d. Blindness You + Spouse =  $\times$  \$2.200 = **2d** e. Medical/dental 2e f. Adoption 2f 8800 g. Total exemptions. Add items 2a through 2f. Enter here and on line 18

SIGN HERE. Under penalties of perjury, I declare that to the best of my knowledge and belief this return and enclosures are true, correct and complete.

Your signature Date Spouse's signature Date

857-498-9700

PRIVACY ACT NOTICE AVAILABLE UPON REQUEST





# **2021 Form 1, pg. 2**MA21001021555 Massachusetts Resident Income Tax Return 054317122

3.	Wages, salaries, tips		3	81998
4.	Taxable pensions and annuities		4	
5.	Mass. bank interest: a.	<ul><li>b. exemption</li></ul>	= 5	
6a.	Business/profession income/loss		6a	
6b.	Farming income/loss		6b	
7.	Rental, royalty and REMIC, partnership, S corp., tru	ust income/loss	7	-9700
8a.	Unemployment		8a	
8b.	Mass. lottery winnings		8b	
9.	Other income from Schedule X, line 6		9	29
10.	TOTAL 5.0% INCOME		10	72327
11a.	Amount paid to Soc. Sec. Medicare, R.R., U.S. or Medic	Mass. Retirement	11a	2000
11b.	Amount your spouse paid to Soc. Sec., Medicare, I	R.R., U.S. or Mass. Retirement	11b	
12.	Reserved for future use		12	
13.	Reserved for future use		13	
14.	Rental deduction. a.		÷ 2 = <b>14</b>	
15.	Other deductions from Schedule Y, line 19		15	
16.	Total deductions. Add lines 11 through 15		16	2000
17.	5.0% INCOME AFTER DEDUCTIONS. Subtract lir	e 16 from line 10. Not less than "0"	17	70327
18.	Exemption amount		18	8800
19.	5.0% INCOME AFTER EXEMPTIONS. Subtract lin	e 18 from line 17. Not less than "0"	19	61527
20.	INTEREST AND DIVIDEND INCOME		20	
21.	TOTAL TAXABLE 5.0% INCOME. Add lines 19 an	d 20	21	61527

BE SURE TO INCLUDE THIS PAGE WITH FORM 1, PAGE 1





**2021 Form 1, pg. 3**MA21001031555
Massachusetts Resident Income Tax Return 054317122

22.	<b>TAX ON 5.0% INCOME. Note:</b> If choosing the optional 5.85% tax rate, fill in and multiply line 21 and the		
	amount in Schedule D, line 21 by .0585	22	3076
23.	12% INCOME. Not less than "0." a.	× .12 = <b>23</b>	
24.	TAX ON LONG-TERM CAPITAL GAINS. Not less than "0." Fill in if filing Schedule D-IS	24	
	Fill in if any excess exemptions were used in calculating lines 20, 23 or 24		
25.	Credit recapture amount (from Credit Recapture Schedule)	25	
26.	Additional tax on installment sale	26	
27.	If you qualify for No Tax Status, fill in and enter "0" on line 28		
28.	TOTAL INCOME TAX. Add lines 22 through 26	28	3076
29.	Limited Income Credit	29	
30.	Income tax due to another state or jurisdiction	30	
31.	Other credits from Credit Manager Schedule	31	
32.	INCOME TAX AFTER CREDITS. Subtract the total of lines 29 through 31 from line 28. Not less than "0"	32	3076
33.	Voluntary Contributions		
	a. Endangered Wildlife Conservation	33a	
	b. Organ Transplant Fund	33b	
	c. Massachusetts Public Health HIV and Hepatitis Fund	33c	
	d. Massachusetts U.S. Olympic Fund	33d	
	e. Massachusetts Military Family Relief Fund	33e	
	f. Homeless Animal Prevention and Care	33f	
	Total. Add lines 33a through 33f	33	
34.	Use tax due on Internet, mail order and other out-of-state purchases	34	
35.	Health care penalty a. You + b. Spouse	35	
36.	Amended return only. Overpayment from original return	36	
37.	INCOME TAX AFTER CREDITS PLUS CONTRIBUTIONS AND USE TAX. Add lines 32 through 36	37	3076





**2021 Form 1, pg. 4**MA21001041555
Massachusetts Resident Income Tax Return 054317122

38. 39. 40. 41. 42. 43.	, , , , , , , , , , , , , , , , , , ,		3680
44.	Senior Circuit Breaker Credit	44	
45.	Child under age 13, or disabled dependent/spouse credit	45	
46.	Dependent member(s) of household under age 12, or dependent(s) age 65 or over (r as of December 31, 2021 credit.	not you or your spouse)	
	Not more than two. a.	× \$180 = <b>46</b>	
47.	Other Refundable Credits	47	
48.	Excess Paid Family Leave Withholding	48	
49.	TOTAL. Add lines 38 through 48	49	3680
50.	Overpayment. Subtract line 37 from line 49	50	604
	Amount of overpayment you want applied to your 2022 estimated tax	51	
52.	Refund. Subtract line 51 from line 50. Mail to: Massachusetts DOR, PO Box 7000, B	oston, MA 02204 <b>52</b>	604
	Direct deposit of refund. Type of account X checking savings  RTN # 011000138 account # 004648124412		
53.	Tax due. Pay online at www.mass.gov/dor/payonline. Mail to: Mass. DOR, PO Bo. Interest Penalty M-2210 amt.	x 7003, Boston, MA 02204 53	EX enclose Form M-2210
I do r Print SY	the Department of Revenue discuss this return with the preparer shown here?  not want preparer to file my return electronically  paid preparer's name  AM PRIYA RAM SAGAR GUPTA TALLAM  preparer's signature	(this may delay your refund)  Date Check if self-employed  02162022  Paid preparer's phone  678-965-9522	Paid preparer's SSN/PTIN P02082703 Paid preparer's EIN 30-1017196

SYAM PRIYA RAM SAGAR GUPTA TALLAM

BE SURE TO INCLUDE THIS PAGE WITH FORM 1, PAGE 1





### 2021 Schedule X MA21SXX011555

VINYAS A MAIYA 054317122

### Schedule X. Other Income

1.	Allmony received	1	
2.	Taxable IRA/Keogh and Roth IRA conversion distributions	2	
3.	Other gambling winnings. Not less than "0." Certain gambling losses are deductible under Massachusetts law	3	
4.	Fees and other 5.0% income. Not less than "0"	4	29
5.	PFML taxable distributions	5	
6.	Total other 5.0% income. Add lines 1 through 5. Not less than "0"	6	29





# **2021 Schedule B** MA21010011555

V	INYAS A	MAIYA	054317122		
Part	1. Interest and Dividend Inco	ome			
1	Total interest income	onic		1	
2.	Total ordinary dividends			2	6
3.	Other interest and dividends not inc	cluded above		3	O
3. 4.	Total interest and dividends	cidded above		4	6
5.	Total interest and dividends  Total interest from Massachusetts b	panke		5	O
6a.	Other interest and dividends to be			6a	
6b.	Part-year/Nonresidents only	excluded		6b	
7.	Subtotal			7	6
7. 8.		do or huginoso		8	O
o. 9.	Allowable deductions from your trace Subtotal	ue or business		9	6
9.	Subiolai			9	U
Part	<b>2.</b> Short-Term Capital Gains	s/Losses and Long-Term Gains on Co	ollectibles		
10.	Massachusetts short-term capital g	•		10	2532
11.		ains on collectibles and pre-1996 installment s	sales	11	
12.		change or involuntary conversion of property			
	held for one year or less	, , , , ,		12	
13a.	Add lines 10 through 12		1	3a	2532
13b.	Part-year/Nonresidents only		1	3b	
13c.	Subtract line 13b from line 13a. Not	t less than 0	1	3c	2532
14.	Allowable deductions from your trad	de or business		14	
15.	Subtotal			15	2532
16.	Massachusetts short-term capital lo	osses		16 -1	4607
17.	·	change or involuntary conversion of property	used in a trade or business and	-	
	held for one year or less	a se gara mananan, aanaanan er proponty		17	
18.	Prior short-term unused losses for y	vears beginning after 1981		18	-916
		, , , , , , , , , , , , , , , , , , , ,			





# **2021 Schedule B, pg. 2** 054317122 MA21010021555

19a.	Combine lines 15 through 18	19a	-12991
19b.	Part-year/Nonresidents only	19b	
19c.	Exclude line 19b losses from line 19a	19c	-12991
20.	Short-term losses applied against interest and dividends	20	6
21.	Available short-term losses	21	-12985
22.	Short-term losses applied against long-term gains	22	
23.	Short-term losses available for carryover in 2022	23	-12985
24.	Short-term gains and long-term gains on collectibles	24	
25.	Long-term losses applied against short-term gain	25	
26.	Subtotal	26	
27.	Long-term gains deduction	27	
28.	Short-term gains after long-term gains deduction	28	
	t 3. Adjusted Gross Interest, Dividends, Short-Term Capital Gains and Long-		
29.	Enter the amount from line 9	29	6
30.	Short-term losses applied against interest and dividends	30	6
31.	Subtotal interest and dividends	31	
32.	Long-term losses applied against interest and dividends	32	
33.	Adjusted interest and dividends	33	
34.	Enter the amount from line 28	34	
35.	Adjusted gross interest, dividends and certain capital gains	35	
36.	Excess exemptions	36	
37.	Subtract line 36 from line 35	37	
38.	Interest and dividends taxable at 5.0%	38	
39.	Taxable 12% capital gains	39	
40.	Available short-term losses for carryover in 2022	40	-12985





### 2021 Schedule D

MA21012011555 Long-Term Capital Gains and Losses Excluding Collectibles

VINYAS A MAIYA 054317122

<b>Part</b>	1. Long-Term Capital Gains and Losses, Excluding Collectibles		
1.	Enter amounts from U.S. Schedule D, lines 8a and 8b, col. h	1	-1160
2.	Enter amounts from U.S. Schedule D, line 9, col. h	2	
3.	Enter amounts from U.S. Schedule D, line 10, col. h	3	
4.	Enter amounts from U.S. Schedule D, line 11, col. h	4	
5.	Enter amounts from U.S. Schedule D, line 12, col. h	5	
6.	Enter amounts from U.S. Schedule D, line 13, col. h.	6	
7.	Massachusetts long-term capital gains and losses included in U.S. Form 4797, Part II	7	
8.	Carryover losses from prior years	8	
9.	Combine lines 1 through 8	9	-1160
10a.	Massachusetts adjustments	10a	
10b.	Part-year/Nonresidents only	10b	
10c.	Combine lines 10a and 10b	10c	
11.	Massachusetts capital gains and losses	11	-1160
12.	Long-term gains on collectibles and pre-1996 installment sales	12	
13.	Subtotal	13	-1160
14.	Capital losses applied against capital gains	14	
15.	Subtotal	15	-1160
16.	Long-term capital losses applied against interest and dividends	16	
17.	Subtotal	17	-1160
18.	Allowable deductions from your trade or business	18	
19.	Subtotal	19	
20.	Excess exemptions	20	
21.	Taxable long-term capital gains	21	
22.	Tax on long-term capital gains	22	
23.	Massachusetts available losses for carryover	23	-1160





2021 Schedule INC MA21INC011555

VINYAS A MAIYA 054317122

### Form W-2 and 1099 Information

A. FEDERAL ID NUMBER B. STATE TAX WITHHELD C. STATE WAGES/INCOME D. TAXPAYER SS WITHHELD E. SPOUSE SS WITHHELD F. SOURCE OF WITHHOLDING

834284670 3680 81998 6273 W2

TOTALS 3680 81998 6273

02/16/2022 08:39 PM

REV 02/01/22 PRO





# **2021 Schedule HC** MA21029011555

Schedule HC, Health Care Information, must be completed by all full-year residents and certain part-year residents (see instructions).

Note: Schedule HC must be enclosed with your Form 1 or Form 1-NR/PY. Failure to do so will delay the processing of your return.

054317122 VINYAS A MAIYA 03181990 09051995 2 1a. Date of birth 1b. Spouse's date of birth 1c. Family size 69333 Federal adjusted gross income 2 Indicate the time period that you were enrolled in a Minimum Creditable Coverage (MCC) health insurance plan(s). The Form MA 1099-HC from your insurer will indicate whether your insurance met MCC requirements. Note: MassHealth, Medicare, and health coverage for U.S. Military, including Veterans Administration and Tri-Care, meet the MCC requirements. If you did not receive a Form MA 1099-HC from your insurer, or you had insurance that did not meet MCC requirements, see the special section on MCC requirements in the instructions. X Full-year MCC No MCC/None See instructions if, during 2021, you turned 18, you Part-year MCC 3a You: X Full-year MCC were a part-year resident or a taxpayer was deceased. 3a Spouse: Part-year MCC No MCC/None If you filled in the full-year or part-year MCC oval, go to line 4. If you filled in No MCC/None, go to line 6. 4. Indicate the health insurance plan(s) that met the Minimum Creditable Coverage (MCC) requirements in which you were enrolled in 2021, as shown on Form MA 1099-HC (check all that apply). If you did not receive this form, fill in line(s) 4f and/or 4g and see instructions. Fill in if you were enrolled in private insurance and MassHealth or Commonwealth Care and enter your private insurance information in line(s) 4f and/or 4g and go to line 5. 4a. Private insurance, including ConnectorCare (completes line(s) 4f and/or 4g below) You Spouse 4b. MassHealth. Fill in and go to line 5 You Spouse 4c. Medicare (including a replacement or supplemental plan). Fill in and go to line 5 You Spouse 4d. U.S. Military (including Veterans Administration and Tri-Care). Fill in and go to line 5 Spouse You 4e. Other program (enter the program name(s) only in lines 4f and/or 4g below). Note: Health Safety Net You Spouse is not considered insurance or minimum creditable coverage. 4f. Your Health Insurance. Complete if you answered line(s) 4a or 4e and go to line 5.

4g. Spouse Health Insurance. Complete if you answered line(s) 4a or 4e and go to line 5.

5. If you had health insurance that met MCC requirements for the full-year, including private insurance, MassHealth, Commonwealth Care or ConnectorCare, you are not subject to a penalty. Skip the remainder of this schedule and continue completing your tax return. Other wise, go to line 6.

If you had Medicare (including a replacement or supplemental plan), U.S. Military (including Veterans Administration and Tri-Care), or other government insurance at any point during 2021, you are not subject to a penalty. Skip the remainder of this schedule and continue completing your tax return. Otherwise, go to line 6.





**2021 Schedule HC, pg. 2** 054317122 MA21029021555

You might be eligible for low- or no-cost health insurance coverage.

If you (and/or your spouse, if married filing jointly) do not have health insurance coverage, you might be eligible for health insurance coverage programs made available by the Commonwealth of Massachusetts. By filling in the oval below, you authorize DOR to share information from your tax return and attached schedules with the Health Connector. If you are married filing jointly, both spouses must check the box for the Health Connector to receive all of your information. The Health Connector will assess your eligibility for those coverage options, including low- or no-cost coverage, and contact you with information. See instructions.

You: I authorize DOR to share this tax return including attached schedules with the Massachusetts Health Connector for the purpose of assessing my eligibility for insurance affordability programs and contacting me with information about the same.

Spouse: I authorize DOR to share this tax return including attached schedules with the Massachusetts Health Connector for the purpose of assessing my eligibility for insurance affordability programs and contacting me with information about the same.

#### Your Health Insurance

- **6.** Was your income in 2021 at or below 150% of the federal poverty level? **6.** Yes No If you answer Yes, you are not subject to a penalty in 2021. Skip the remainder of this schedule and complete your tax return. If you answer No and you were enrolled in a health insurance plan that met the MCC requirements for part, but not all, of 2021, go to line 7. If you answer No and you had no insurance or you were enrolled in a plan that did not meet the MCC requirements during the period that the mandate applied, go to line 8a.
  - 7. Complete this section only if you, and/or your spouse if married filing jointly, were enrolled in a health insurance plan(s) that met the Minimum Creditable Coverage (MCC) requirements for part, but not all of 2021. Fill in below the months that met the MCC requirements, as shown on Form MA 1099-HC. If you did not receive this form, fill in the months you were covered by a plan that met the MCC requirements at least 15 days or more. If, during 2021, you turned 18, you were a part-year resident or a taxpayer was deceased, fill in the oval(s) below for the month(s) that met the MCC requirements during the period that the mandate applied. See instructions.
    - You may only fill in the month(s) you had health insurance that met MCC requirements. If you had health insurance, but it did not meet MCC requirements, you must skip this section and go to line 8a.

#### Months Covered By Health Insurance

Oct. Dec. You: Jan. Feb. March June July Sept. Nov April May Aug. Spouse: Jan. Feb. March May June July Sept. Oct. Nov. Dec. April Aug. If you had four or more consecutive months either with no insurance or insurance that did not meet the MCC requirements (four or more blank months in a row),

go to line 8a. Otherwise, a penalty does not apply to you in 2021. Skip the remainder of this schedule and complete your tax return.

#### Religious Exemption and Certificate of Exemption

- 3				
8a.	Religious exemption: Are you claiming an exemption from the requirement to purchase health insurance based	8a You	Yes	No
	on your sincerely held religious beliefs that cause you to object to substantially all forms of treatment covered by			
	health insurance?	Spouse	Yes	No
If you a	nswer Yes, go to line 8b. If you answer No, go to line 9.			
8b.	If you are claiming a religious exemption in line 8a, did you receive medical health care during the 2021 tax year?	8b You	Yes	No
		Spouse	Yes	No
If you a	nswer No to line 8b, skip the remainder of this schedule and continue completing your tax return. If you answer Yes to	ine 8b, go to line 9		
9.	Certificate of exemption: Have you obtained a Certificate of Exemption issued by the Massachusetts Health	<b>9</b> You	Yes	No
	Connector for the 2021 tax year?	Spouse	Yes	No

If you answer Yes, enter the certificate number, skip the remainder of this schedule and continue completing your tax return. If you answer No to line 9, go to line 10.





**2021 Schedule HC, pg. 3** MA21029031555

VINYAS A MAIYA 054317122

### Affordability as Determined By State Guidelines

**Note:** This section will require the use of worksheets and tables found in the instructions. You must complete the worksheet(s) to determine if health insurance was affordable to you during the 2021 tax year.

10. Did your employer offer affordable health insurance that met minimum creditable coverage requirements as determined by completing the Schedule HC Worksheet for Line 10 in the instructions?10 You Yes NoSpouse Yes No

Fill in No if your employer did not offer health insurance that met minimum creditable coverage requirements, you were not eligible for health insurance offered by your employer, you were self-employed or you were unemployed.

11. Were you eligible for government-subsidized health insurance as determined by completing the Schedule HC Worksheet for Line 11 in the instructions?
11 You Yes No
Spouse Yes No

If you answer No, go to line 12. If you answer Yes, go to the Health Care Penalty Worksheet in the instructions to calculate your penalty amount.

Were you able to purchase affordable private health insurance that met minimum creditable coverage requirements as determined by completing the Schedule HC Worksheet for Line 12 in the instructions?
 Yes No
 Spouse Yes No

If you answer No, you are not subject to a penalty. Continue completing your tax return. If you answer Yes, go to the Health Care Penalty Worksheet in the instructions to calculate your penalty amount.

#### Complete Only If You Are Filing An Appeal

#### You must complete the Health Care Penalty Worksheet to determine your penalty amount before completing this section.

You may have grounds to appeal if you were unable to obtain affordable insurance that meets the minimum creditable coverage requirements in 2021 due to a hardship or other circumstances. The grounds for appeal are explained in more detail in the instructions. If you believe you have grounds for appealing the penalty, fill in the field(s) below. The appeal will be heard by the Massachusetts Health Connector. By filling in the field below, you (or your spouse if married filing jointly) are authorizing DOR to share information from your tax return, including this schedule, with the Massachusetts Health Connector for purposes of deciding your appeal.

You will receive a follow-up letter asking you to state your grounds for appeal in writing, and submit supporting documentation. Failure to respond to that letter within the time specified in the letter will lead to dismissal of your appeal and will result in a future assessment of a penalty. Once your documentation is received, it will be reviewed by the Massachusetts Health Connector and you may be required to attend a hearing on your case. You will be required to file your claims under the pains and penalties of perjury.

**Note:** If you are filing an appeal, make sure you have calculated the penalty amount that you are appealing, but do not assess yourself or enter a penalty amount on your Form 1 or Form 1-NR/PY. Also, do not include any hardship documentation with your original return. You will be required to submit substantiating hardship documentation at a later date during the appeal process.

You: I wish to appeal the penalty. I authorize DOR to share this tax return including this schedule with the Massachusetts Health Connector for purposes of deciding this appeal.

Spouse: I wish to appeal the penalty. I authorize DOR to share this tax return including this schedule with the Massachusetts Health Connector for purposes of deciding this appeal.





# **2021 Schedule E** MA21013041555

VINYAS A MAIYA 054317122

## **Income or Loss from Real Estate and Royalties**

### Income

1.	Rents received	1	600
_ 2.	,	2	
Exp	enses		
3.	Advertising	3	
4.	Auto and travel	4	
5.	Cleaning and maintenance	5	1000
6.	Commissions	6	
7.	Insurance	7	
8.	Legal and other professional fees	8	
9.	Management fees	9	800
10.	Mortgage interest paid to banks, etc.	10	
11.	Other interest	11	
12.	Repairs	12	2500
13.	Supplies	13	2000
14.	Taxes	14	
15.	Utilities	15	4000
16.	Other expenses	16	
17.	Add lines 3 through 16	17	10300
18.	Depreciation expense or depletion	18	
19.	Total expenses. Add lines 17 and 18	19	10300
20.	Income or loss from rental real estate or royalty properties	20	-9700
21.	Deductible rental real estate loss	21	-9700
22.	Income. Enter positive amounts shown on line 20	22	
23.	Losses. Add royalty losses from line 20 and real estate losses from line 21	23	-9700
24.	Rental real estate and royalty income or loss	24	-9700

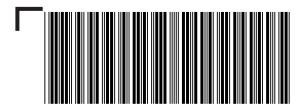




# **2021 Schedule E, pg. 2** MA21013051555

054317122

Inco	ome or Loss from Partnerships and S Corporations	
25.		25
26.	Passive income	26
27.	Non-passive loss	27
28.	Section 179 expense deduction	28
29.	Non-passive income	29
30.	Combine lines 26 and 29	30
31.	Combine lines 25, 27 and 28	31
32.	Partnership and S corporation income or loss. Combine lines 30 and 31	32
33.	Interest (other than MA banks) and dividends if included in line 32	33
34.	Interest from Massachusetts banks if included in line 32	34
35.	Total income or loss from partnerships and S corporations	35
36.	Check if you are reporting any loss not allowed in a prior year due to the at-risk, or basis limitations; a prior year	
	disallowed loss from a passive activity (was not reported on U.S. Form 8582) or un-reimbursed partnership expenses	
Inco	ome or Loss from Estates and Trusts	
37.	Passive deduction or loss allowed	37
38.	Passive income	38
39.	Non-passive deduction or loss	39
40.	Non-passive other income	40
41.	Add lines 38 and 40	41
42.	Add lines 37 and 39	42
43.	Estate and trust income or loss. Combine lines 41 and 42	43
44.	Estate or non-grantor-type trust income	44
45.	Grantor-type trust and non-Massachusetts estate and trust income	45
46.		46
47.	·,··· · · · · · · · · · · · · ·	47
	Subtotal. Combine lines 46 and 47	48
49.	Income or loss from grantor type and non-Mass estates and trusts	49
Inco	ome or Loss from REMICs	
50.	Excess inclusion	50
51.	Taxable income or loss	51
52.	Income	52
53.	Combine lines 51 and 52	53





# **2021 Schedule E, pg. 3** MA21013061555

054317122

### **Farm Income**

54. Net farm rental income or loss	54	
Summary		
<b>55.</b> Income or loss. Combine lines 24, 35, 49, 53 and 54	55	-9700
56. Massachusetts differences Enclose statements	56	
57. Abandoned building renovation deduction	57	
58. Total income or loss. Combine lines 55 through 57	58	-9700





**2021 Schedule E-1** MA21013011555

VINYAS PLOT NO-15 A MAIYA

054317122

GANDHI NAGAR HYDERABAD

Check one: X Real estate Royalty X Rental property used for short-term rentals

## **Income or Loss from Real Estate and Royalties**

Inco	ome		
1.	Rents received	1	600
2.	Royalties received	2	
Exp	enses		
3.	Advertising	3	
4.	Auto and travel	4	
5.	Cleaning and maintenance	5	1000
6.	Commissions	6	
7.	Insurance	7	
8.	Legal and other professional fees	8	
9.	Management fees	9	800
10.	Mortgage interest paid to banks, etc	10	
11.	Other interest	11	
12.	Repairs	12	2500
13.	Supplies	13	2000
14.	Taxes	14	
15.	Utilities	15	4000
16.	Other expenses	16	
17.	Add lines 3 through 16	17	10300
18.	Depreciation expense or depletion	18	
19.	Total expenses. Add lines 17 and 18	19	10300
20.	Income or loss from rental real estate or royalty properties	20	-9700
21.	Deductible rental real estate loss	21	-9700
22.	Income. Enter positive amounts shown on line 20	22	
23.	Losses. Enter royalty losses from line 20 or rental real estate loss from line 21	23	-9700
24.	Rental real estate and royalty income or loss	24	-9700

**25.** Check if this rental property was used by you or your family for more than 14 days or more than 10 percent of the total number of days that the property was rented at fair market value

#### SCHEDULE D (Form 1040)

### **Capital Gains and Losses**

OMB No. 1545-0074

Attachment Sequence No. 12

Department of the Treasury Internal Revenue Service (99)

► 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. Name(s) shown on return Your social security number 054-31-7122 VINYAS A MAIYA & POOJA RAMESH

#### 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. Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) Part I 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) Form(s) 8949, Part I, combine the result (or other basis) whole dollars. with column (g) line 2. 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 Box A checked . . . . . . . . . . . . . . -12,075. 68,777. 84,290. 3,438. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . 3 Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . . . . . . 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 -12,075. 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 (h) Gain or (loss) (g) 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 Form(s) 8949, Part II, (sales price) (or other basis) 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 2,232. 1,072. -1,160.9 Totals for all transactions reported on Form(s) 8949 with Box E checked . . . . . . . . . . . . . . . . . . 10 Totals for all transactions reported on Form(s) 8949 with 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

-1,160.

15

Schedule D (Form 1040) 2021 Page 2

### Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 -13,235. • 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. □ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 3,000.) • (\$3,000), or if married filing separately, (\$1,500) Note: When figuring which amount is smaller, treat both amounts as positive numbers. Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 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.

### **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

Department of the Treasury ▶ Go to www.irs.gov/ScheduleE for instructions and the latest information. Internal Revenue Service (99) Sequence No. 13 Name(s) shown on return Your social security number 054-31-7122 VINYAS A MAIYA & POOJA RAMESH 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 GANDHI NAGAR HYDERABAD TELANGANA IN 500046 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 personal use days. Check the QJV box only if you meet the requirements to file as a (from list below) **Days Days** 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 . 3 600. 4 Royalties received . . . . 4 Expenses: Advertising . . . . . . 5 5 6 Auto and travel (see instructions) . . . 6 7 Cleaning and maintenance . . . 7 1,000. 8 8 Commissions. . . . . . 9 9 Insurance . . . . . . . . . . 10 Legal and other professional fees . . . 10 11 11 800. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 Other interest. . . . . . . . . 13 2,500. 14 Repairs. . . . . . . . 14 15 2,000. 15 Supplies . Taxes . . . . . . 16 16 17 17 4,000. 18 Depreciation expense or depletion . . 18 19 19 Total expenses. Add lines 5 through 19 . . . . . 20 20 10,300. 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 -9,700. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . 9,700.) 600 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 10,300. 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 9,700.

26

26

-9,700.

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