(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

	1876/188 05/7/80						
Submi	ssion Identification Number (SID)						
Taxpaye	r's name	Sc	ocial security	y numb	er		
VIJA	AY RAMANTH THOTAKURA		750-80-	3340	)		
Spouse'	s name		oouse's soci			oer	
Part	Tax Return Information — Tax Year Ending December 31, 2021	(Enter ve	ear you ar	~ aut	horizin	a )	
	whole dollars only on lines 1 through 5.	(Enter ye	ar you ar	e au	HOHZIH	g.)	
	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.						
1	Adjusted gross income			1	8	5.9	20.
2	Total tax			2			91.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099			3			46.
4	Amount you want refunded to you			4			55.
5	Amount you owe			5		<del>+ , ,</del>	<u> </u>
Part		and kee	p a copy	of y	our ret	turn)	)
my known return (to send for any Agent t paymer authoriz paymer busines taxes to personal	penalties of perjury, I declare that I have examined a copy of the income tax return (original or an wledge and belief, it is true, correct, and complete. I further declare that the amounts in Parloriginal or amended) I am now authorizing. I consent to allow my intermediate service provider, my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account of my federal taxes owed on this return and/or a payment of estimated tax, and the financial is exation is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to tent, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellating adays prior to the payment (settlement) date. I also authorize the financial institutions involved to receive confidential information necessary to answer inquiries and resolve issues related the independent of the payment (PIN) below is my signature for the income tax return (original or amendatic Funds Withdrawal Consent.	t I above a transmitten for rejection for rejection the U.S. bount indicationstitution to the request do in the proto the payr	are the amount, or electron of the trace treasury are did not the condition of the trace t	unts finic retains and its control of the control o	rom the furn originates on (b) designate paration so this ac or evoke yed no la ectronic   knowledge	inconnator the red Fine software (carrater to payme ge the	ne tax (ERO) eason ancial are for t. This ncel) a han 2 ent of at the
	yer's PIN: check one box only					٦	
X	-	narata mv	DINI 0	3 3	3 4 0		s my
	ERO firm name signature on the income tax return (original or amended) I am now authorizing.	nerate my	Ente		digits, but r all zeros	t	.S IIIy
	I will enter my PIN as my signature on the income tax return (original or amended) if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN below.						
Your s	ignature ▶ Da	ate▶	04/08/20	022			
Spous	e's PIN: check one box only					_	
	I authorize to enter or ger	nerate mv	PINI			_a	s my
	ERO firm name	norate my		er five	digits, but	_	y
	signature on the income tax return (original or amended) I am now authorizing.		don	't ente	r all zeros	6	
	I will enter my PIN as my signature on the income tax return (original or amended) if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN below.						
Spous	e's signature ► Da	ite ▶					
	Practitioner PIN Method Returns Only—continue	below					
Part	Certification and Authentication — Practitioner PIN Method Only						
ERO's	<b>EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN.	5 8 7	2 7 8	3 6		8 9	9
authoriz	that the above numeric entry is my PIN, which is my signature for the electronic individual inc zed to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I ar ments of the Practitioner PIN method and <b>Pub. 1345,</b> Handbook for Authorized IRS <i>e-file</i> Provid-	m submittir	eturn (origir ng this retu	nal or a	amended	će wi	
ERO's	signature ▶ Da	ite ▶					
	ERO Must Retain This Form — See Instruction						
	Don't Submit This Form to the IRS Unless Requested	d To Do	So				

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

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

Filing Status Check only		0 _ 0, , _	_	ed filing separately (	,	_		` ,	_		, ,	` , ` ,
one box.	•	ou checked the MFS box, enter the n son is a child but not your dependent		your spouse. If you	checl	ked the HOH o	or QW	box, enter	the cl	hild's	name if th	ie qualifying
Your first name	and m	iddle initial	Last na	ıme					Yo	ur soc	cial securit	y number
VIJAY R	AMAN	TH	THOT	TAKURA					7	50-8	30-334	0
If joint return, s	pouse's	s first name and middle initial	Last na	ime					Sp	ouse's	s social sec	curity number
Home address	(numbe	er and street). If you have a P.O. box, see	instructi	ons.				Apt. no.				on Campaign
_ 5620 S (					_		$\perp$	216	- 1		ere if you,	or your tly, want \$3
		ce. If you have a foreign address, also co	mplete s	paces below.	Sta		ZIP					Checking a
										w will not	•	
Foreign country	y name			Foreign province/state/	coun	ty	Fore	ign postal cod	le yo	ur tax	or refund.	Spouse
At any time du	ıring 2	021, did you receive, sell, exchange,	or othe	erwise dispose of an	y fina	ancial interest	in an	y virtual cur	rency	?	Yes	⊠ No
Standard Deduction	_	neone can claim: You as a de Spouse itemizes on a separate retur										
Age/Blindness	s You	: Were born before January 2, 1	957 [	Are blind <b>Sp</b>	ouse	: Was bo	rn be	fore Januar	y 2, 1	957	☐ Is bl	ind
Dependents	s (see	instructions):		(2) Social securit	/	(3) Relations	hip	(4) 🗸 it	f qualif	ies for	(see instru	ctions):
If more	(1) F	irst name Last name		number		to you		Child tax	credit	t (	Credit for otl	her dependents
than four									]		[	<u> </u>
dependents, see instruction	s ——								]			
and check	·								]			
here ▶									]		[	
	_1_	Wages, salaries, tips, etc. Attach F	orm(s)	W-2						1		95,788.
Attach Sch. B if	2a	Tax-exempt interest	2a		b T	axable interes	st			2b		
required.	3a	Qualified dividends	3a		<b>b</b> 0	Ordinary divide	nds			3b		
	4a	IRA distributions	4a		<b>b</b> T	axable amour	nt.			4b		
	5a	Pensions and annuities	5a		<b>b</b> T	axable amour	nt.			5b		
Standard	6a	Social security benefits	6a		<b>b</b> T	axable amour	nt.			6b		
• Single or	7	Capital gain or (loss). Attach Schee	dule D i	f required. If not req	uired	, check here		🕨		7		-528.
Married filing	8	Other income from Schedule 1, lin	e 10							8		-9,340.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8. 1	This is your <b>total inc</b>	ome					9	3	85,920.
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	your <b>a</b>	djusted gross inco	me					11	8	85,920.
widow(er), \$25,100	12a	Standard deduction or itemized	deduct	ions (from Schedule	A)	12	a	12,5	50.			
Head of	b	Charitable contributions if you take	the star	ndard deduction (see	instr	ructions) 12	b					
household, \$18,800	С	Add lines 12a and 12b								12c		12,550.
If you checked	13	Qualified business income deduct	ion from	n Form 8995 or Form	า 899	05-A				13		
any box under Standard	14	Add lines 12c and 13								14		12,550.
Deduction, see instructions.	15	Taxable income. Subtract line 14	from lin	ne 11. If zero or less,	ente	er-0				15		73,370.

Form 1040 (202	1)			Page <b>2</b>
	16	Tax (see instructions). Check if any from Form(s): 1 8814 2 4972 3	16	11,891.
	17	Amount from Schedule 2, line 3	17	
	18	Add lines 16 and 17	18	11,891.
	19	Nonrefundable child tax credit or credit for other dependents from Schedule 8812	19	
	20	Amount from Schedule 3, line 8	20	
	21	Add lines 19 and 20	21	
	22	Subtract line 21 from line 18. If zero or less, enter -0	22	11,891.
	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	11,891.
	25	Federal income tax withheld from:		
	а	Form(s) W-2		
	b	Form(s) 1099		
	С	Other forms (see instructions)		
	d	Add lines 25a through 25c	25d	13,646.
If you have a	26	2021 estimated tax payments and amount applied from 2020 return	26	
qualifying child,	27a	Earned income credit (EIC)		
attach Sch. EIC.		Check here if you were born after January 1, 1998, and before		
		January 2, 2004, and you satisfy all the other requirements for		
	h	taxpayers who are at least age 18, to claim the EIC. See instructions ► ☐  Nontaxable combat pay election   27b		
	b	Prior year (2019) earned income 27c		
	с 28	Refundable child tax credit or additional child tax credit from Schedule 8812		
	29		-	
	30	American opportunity credit from Form 8863, line 8	-	
	31	Amount from Schedule 3, line 15	-	
	32	Add lines 27a and 28 through 31. These are your total other payments and refundable credits	32	
	33	Add lines 25d, 26, and 32. These are your <b>total payments</b>	33	13,646.
	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b>	34	1,755.
Refund	35a	Amount of line 34 you want <b>refunded to you.</b> If Form 8888 is attached, check here	35a	1,755.
Direct deposit?	⊳ b	Routing number 3 2 2 2 7 1 6 2 7    © C Type:   C Checking   Savings	33a	
See instructions.		Account number 7 6 2 7 3 9 6 9 1		
	36	Amount of line 34 you want applied to your 2022 estimated tax > 36		
Amount	37	Amount you owe. Subtract line 33 from line 24. For details on how to pay, see instructions .	37	
You Owe	38	Estimated tax penalty (see instructions)	37	
Third Party		you want to allow another person to discuss this return with the IRS? See		
Designee	ins	tructions		× No
		signee's Phone Personal identi ne ▶ no. ▶ number (PIN) I	ification	
Cian		der penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to		t of my knowledge and
Sign		ief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which		
Here	Yo	ur signature Date Your occupation If the	e IRS ser	nt you an Identity
	k			N, enter it here
Joint return?		SHEEDI OKCE DEVELOTEK	inst.) ►	
See instructions. Keep a copy for	Sp			nt your spouse an ection PIN, enter it here
your records.			inst.) ▶	
	Ph	one no. (510)396-5074 Email address RAMANTH.DEV@GMAIL.COM		
Paid	Pre	parer's name Preparer's signature Date PTIN		Check if:
Preparer	SYAM	PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 04/04/2022 PO.208	2703	Self-employed
Use Only	Fire	m's name ► GLOBAL TAXES LLC Pho	ne no. (	678)965-9522
	Fir	m's address ▶ 2530 Pebble Creek Ln Cumming GA 30041 Firm	n's EIN ▶	30-1017196
Go to www.irs.g	ov/Forn	n1040 for instructions and the latest information.  BAA  REV 03/26/22 PRO		Form 1040 (2021)

#### **SCHEDULE 1** (Form 1040)

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

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

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

► Attach to Form 1040, 1040-SR, or 1040-NR. ▶ Go to www.irs.gov/Form1040 for instructions and the latest information. Attachment Sequence No. **01** 

Your social security number

/IJA	Y RAMANTH THOTAKURA		750-8	30-334	0
Par	t I Additional Income				
1	Taxable refunds, credits, or offsets of state and local income taxe	s		1	
<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	-9,340
6	Farm income or (loss). Attach Schedule F			6	
7	Unemployment compensation			7	
8	Other income:				
а	Net operating loss	8a (	)		
b	Gambling income	8b			
С	Cancellation of debt	8c			
d	Foreign earned income exclusion from Form 2555	8d (	)		
е	Taxable Health Savings Account distribution	8e			
f	Alaska Permanent Fund dividends	8f			
g	Jury duty pay	8g			
h	Prizes and awards	8h			
i	Activity not engaged in for profit income	8i			
j	Stock options	8j			
k	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property	8k			
I	Olympic and Paralympic medals and USOC prize money (see instructions)	81			
m	Section 951(a) inclusion (see instructions)	8m			
n	Section 951A(a) inclusion (see instructions)	8n			
0	Section 461(I) excess business loss adjustment	80			
р	Taxable distributions from an ABLE account (see instructions) .	8p			
Z	Other income. List type and amount ▶	8z			
9	Total other income. Add lines 8a through 8z			9	
10	Combine lines 1 through 7 and 9. Enter here and on Form 1	u4u, 1U4U <sup>.</sup>	-on, or		

1040-NR, line 8

-9,340.

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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>&gt;</b>		
С	Date of original divorce or separation agreement (see instructions)			
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	<b>24i</b>		
j	Housing deduction from Form 2555	<b>24</b> j		
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, line			

#### SCHEDULE D (Form 1040)

Department of the Treasury

Internal Revenue Service (99)

### **Capital Gains and Losses**

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

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

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

OMB No. 1545-0074

2021

Attachment Sequence No. **12** 

Name(s) shown on return Your social security number 750-80-3340 VIJAY RAMANTH THOTAKURA 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 Form(s) 8949, Part I, combine the result (sales price) (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 . . . . . . . . . . . . . . . . . . 13,724. 14,252. -528. 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 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 -528. 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 Totals for all transactions reported on Form(s) 8949 with 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

REV 03/26/22 PRO

BAA

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

#### Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 -528. • 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. Are lines 15 and 16 both gains? 17 ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet . . . . . . . . . . . 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and are you not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. Don't complete lines 21 and 22 below. and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 528.) 21 • (\$3,000), or if married filing separately, (\$1,500) Note: When figuring which amount is smaller, treat both amounts as positive numbers. 22 Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

# Form **8949**

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

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

Department of the Treasury Internal Revenue Service ► File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Attachment Sequence No. 12A

OMB No. 1545-0074

Internal Revenue Service File with your Schedule D to list your transaction.

Name(s) shown on return

Social security number or taxpayer identification number

750-80-3340

VIJAY RAMANTH THOTAKURA

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

<ul><li>☐ (B) Short-term transactions</li><li>☐ (C) Short-term transactions</li></ul>				sis <b>wasn't</b> report	ed to the IR	RS	,
1  (a)  Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis. See the <b>Note</b> below	If you enter an a enter a co	any, to gain or loss. amount in column (g), ode in column (f). arate instructions.	(h) Gain or (loss). Subtract column (e)
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
APEX CLEARING	01/01/21	12/31/21	3,062.	2,413.			649.
ROBINHOOD SECURITIES LLC	01/01/21	12/31/21	810.	1,760.			-950.
ROBINHOOD CRYPTO LLC	01/01/21	12/31/21	9,852.	10,079.			-227.
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	13.724.	14.252.			-528.

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

# SCHEDULE E (Form 1040)

#### **Supplemental Income and Loss**

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

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

OMB No. 1545-0074

2021

Attachment Sequence No. 13

Department of the Treasury Internal Revenue Service (99)

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

Name(s) shown on return Your social security number 750-80-3340 VIJAY RAMANTH THOTAKURA 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 RAJESWARI RESIDENCY VIJAYAWADA ANDHRA PRADESH IN 520008 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 310 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 . 3 780. 4 Royalties received . . . . 4 Expenses: Advertising . . . . . . 5 5 6 Auto and travel (see instructions) . . . 6 7 Cleaning and maintenance . . . 7 1,550. 8 8 Commissions. . . . . . 9 Insurance . . . . . . . . . 9 10 Legal and other professional fees . . . 10 11 11 1,200. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 Other interest. . . . . . . . . 14 Repairs. . . . . . . . 14 3,150. 15 2,900. 15 Supplies . . Taxes . . . . . 16 16 17 17 1,320. 18 Depreciation expense or depletion . . 18 19 19 Total expenses. Add lines 5 through 19 . . . . . 20 20 10,120. 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 -9,340. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . 9,340.) 780 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 10,120. 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 9,340. 26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on

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

-9,340.

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Georgia Form 500 (Rev. 08/02/21)
Individual Income Tax Return
Georgia Department of Revenue
2021 (Approved software version)

### Page 1

Beginning STATE TX **ISSUED** YOUR DRIVER'S Fiscal Year LICENSE/STATE ID 42968138 Ending YOUR FIRST NAME YOUR SOCIAL SECURITY NUMBER 1. VIJAY RAMANTH 750-80-3340 LAST NAME (For Name Change See IT-511 Tax Booklet) SUFFIX THOTAKURA SPOUSE'S FIRST NAME SPOUSE'S SOCIAL SECURITY NUMBER DEPARTMENT USE ONLY LAST NAME SUFFIX ADDRESS (NUMBER AND STREET or P.O. BOX) (Use 2nd address line for Apt, Suite or Building Number) **CHECK IF ADDRESS HAS CHANGED** 2.5620 S COLONY BLVD APT NO 216 **ZIP CODE** CITY (Please insert a space if the city has multiple names) STATE 3. THE COLONY 75056 ΤX (COUNTRY IF FOREIGN) 4. Enter your Residency Status with the appropriate number ...... 1. FULL- YEAR RESIDENT 2. PART- YEAR RESIDENT TO 3. NONRESIDENT Omit Lines 9 thru 14 and use Form 500 Schedule 3 if you are a part-year or nonresident filer. 5. Enter Filing Status with appropriate letter (See IT-511 Tax Booklet).....

7a. Number of Dependents (Enter details on Line 7b., and DO NOT include yourself or your spouse).....

6. Number of exemptions (Check appropriate box(es) and enter total in 6c.) 6a. Yourself X

A. Single B. Married filing joint C. Married filing separate (Spouse's social security number must be entered above) D. Head of Household or Qualifying Widow(er)

6c. 1

7a.

6b. Spouse

# Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue



7b. Dependents (If you have more than 4 dependents, attach a list of additional dependents)

2021 \_

## Page 2

YOUR SOCIAL SECURITY NUMBER 750-80-3340

First Name, MI. **Last Name Social Security Number** Relationship to You First Name, MI. Last Name **Social Security Number** Relationship to You First Name, MI. **Last Name Social Security Number** Relationship to You First Name, MI. **Last Name** Relationship to You **Social Security Number INCOME COMPUTATIONS** If amount on line 8, 9, 10, 13 or 15 is negative, use the minus sign (-). Example -3456. 85920 (Do not use FEDERAL TAXABLE INCOME) If the amount on Line 8 is \$40,000 or more, or your gross income is less than your W-2s you must include a copy of your Federal Form 1040 Pages 1, 2, and Schedule 1. 9. Adjustments from Form 500 Schedule 1 (See IT-511 Tax Booklet) ..... (See IT-511 Tax Booklet) b. Self: 65 or over? x 1,300=..... 11b. Blind? Total Spouse: 65 or over? Rlind? Use EITHER Line 11c OR Line 12c (Do not write on both lines) 12. Total Itemized Deductions used in computing Federal Taxable Income. If you use itemized deductions, you must include Federal Schedule A. a. Federal Itemized Deductions (Schedule A- Form 1040)..... 12a. b. Less adjustments: (See IT-511 Tax Booklet) ..... 12b. c. Georgia Total Itemized Deductions..... 

# Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue



Multiply by \$2,700 for filing status A or D 14a.

0411533 YOUR

YOUR SOCIAL SECURITY NUMBER 750-80-3340

2021

# Page 3

14a. Enter the number from Line 6c.

	or multiply by \$3,70	00 for filing	status B or C								
14b.	Enter the number f	rom Line	7a. Mu	ltiply b	y \$3,000		14b.				
14c.	Add Lines 14a. and	d 14b. Er	nter total				14c.				
	Income before GA Georgia NOL utiliz applying the 80%	ed (Cann	ot exceed Li	ne 15a	a or the amour	nt after					7320
15c.	Georgia Taxable Ir	ncome (L	ine 15a less	Line 1	5b)		15c.				7320
16.	Tax (Use Tax Tabl	e or Tax	Rate Sched	ule in t	he IT-511 Tax	Booklet)	16.				248
17.	Low Income Cred	it 17	a.	17b.			17c.				
18.	Other State(s) Tax	Credit (I	nclude a cop	by of th	ne other state(s	s) return)	18.				
19.	Credits used from	IND-CR	Summary W	orkshe	et		19.				
20.	Total Credits Use electronically)	d from S	Schedule 2 C	Georgi	a Tax Credits	(must be fi	led 20.				
21.	Total Credits Used (s	sum of Line	es 17-20) canr	not exce	eed Line 16		21.				0
22.	Balance (Line 16 l	ess Line	21) if zero or	less th	ıan zero, enter	zero	22.				248
GΑ	OME STATEMENT Wages/Income. For	r other in	come statem								
	(INCOME STATE	MENT A)			(INCOME	STATEMENT	В)		(INCOME S	STATEMENT	C)
1.	WITHHOLDING TYPE	i:		1.	WITHHOLDING	TYPE:		1.	WITHHOLDING	TYPE:	
	X W-2 G2	-A	G2-LP		W-2	G2-A	G2-LP		W-2	G2-A	G2-LP
		-FL	G2-RP		1099	G2-FL	G2-RP		1099	G2-FL	G2-RP
2.	EMPLOYER/PAYER F ID NUMBER (FEIN)			2.	EMPLOYER/PA ID NUMBER (FI		<del>-</del>	2.	EMPLOYER/PA' ID NUMBER (FE		_
	452708146										
3.	EMPLOYER/PAYER S 3490124FB	STATE WIT	THHOLDING IE	3.	EMPLOYER/PA	AYER STATE I	WITHHOLDING ID	3.	EMPLOYER/PA	AYER STATE	WITHHOLDING ID
4.	GA WAGES / INCOME	≣ 000		4.	GA WAGES / II	NCOME		4.	GA WAGES / IN	NCOME	
5.	GA TAX WITHHELD	424		5.	GA TAX WITHH	IELD		5.	GA TAX WITHH	ELD	

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

PAGES (1-5) ARE REQUIRED FOR PROCESSING

REV 03/22/22 PRO

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# Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue 2021



2200411543

YOUR SOCIAL SECURITY NUMBER 750-80-3340

# Page 4

1. 2. 3.	(INCOME STATEMENT D) WITHHOLDING TYPE: W-2 G2-A G2-LP 1099 G2-FL G2-RP EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN  EMPLOYER/PAYER STATE WITHHOLDING ID	1. 2. 3.	WITHHOLDING W-2 1099 EMPLOYER/PA' ID NUMBER (FE	G2-A G2-FL YER FEDERA IN) SS	G2-LP G2-RP	1. 2.	WITHHOLDING 1 W-2 1099	G2-A G2-FL ER FEDERAL N) SSN	G2-LP G2-RP
4.	GA WAGES / INCOME	4.	GA WAGES / IN	СОМЕ		4.	GA WAGES / IN	COME	
5.	GA TAX WITHHELD	5.	GA TAX WITHH	ELD		5.	GA TAX WITHHE	ELD	
23.	Georgia Income Tax Withheld on Wage (Enter Tax Withheld Only and include W-2s				23.				424
24.	Other Georgia Income Tax Withheld (Must include G2-A, G2-FL, G2-LP and/or 0		, 		24.				
25.	Estimated Tax paid for 2021 and Form I				25.				
26.	Schedule 2B Refundable Tax Credits (Cannot be claimed unless filed electron				26.				
27.	Total prepayment credits (Add Lines 23, 2	24, 2	5 and 26)		27.				424
28.	If Line 22 exceeds Line 27, subtract Line balance due				··· 28.				
29.	If Line 27 exceeds Line 22, subtract Line overpayment				29.				176
30.	Amount to be credited to 2022 ESTIMA	ATEI	D TAX		30.				0
31.	Georgia Wildlife Conservation Fund (No								
32.	Georgia Fund for Children and Elderly (I	_		-					
33.	Georgia Cancer Research Fund (No gift			-	•				
34.	Georgia Land Conservation Program (No	_		,					
35.	Georgia National Guard Foundation (No								
36.	Dog & Cat Sterilization Fund (No gift of	less	than \$1.00)		36.				
37.	Saving the Cure Fund (No gift of less th	nan S	51.00)		. 37.				
38.	Realizing Educational Achievement Can Hap (No gift of less than \$1.00)	open	(REACH) Progra	am	. 38.				





YOUR SOCIAL SECURITY NUMBER 750-80-3340

2021

# Page 5

9. Public Safety Memori	ial Grant (No gift of less than \$1.00)	39.	
40. Form 500 UET <b>(Esti</b>	mated tax penalty) 500 UET exce	eption attached 40.	
	ines 28, 31 thru 40 ABLE TO GEORGIA DEPARTMENT (	41. OF REVENUE	
Amount Due Mail To GEORGIA DEPARTM PROCESSING CENT ATLANTA, GA 30374	MENT OF REVENUE ER, PO BOX 740399		
2. (If you are due a refu	nd) Subtract the sum of Lines 30 thru 4	10 from Line 29	
	JND		176
_	Direct Deposit information or if y	ou are a first time filer you v	<i>i</i> ill be issued a paper check.
2a. Direct Deposit (U.S. Accou	nts Only)		
Type: Checking X	Routing		Refund Due Mail To:
Savings	Number 322271627 Account Number 762739691		GEORGIA DEPARTMENT OF REVENUI PROCESSING CENTER, PO BOX 74038 ATLANTA, GA 30374-0380
			and statements) and to the best of my/our knowledgased on all information of which the preparer has know
Taxpayer's Signature	(Check box if deceased)	Spouse's Signature	(Check box if deceased)
Taxpayer's Date of Dea	ath	Spouse's Date of Deat	h
Taxpayer's Signature D	Date Taxpayer's Pt 510-396-		Spouse's Signature Date
By providing my e-mail addi my account(s). Taxpayer's E-mail Add		t of Revenue to electronically notify m	e at the below e-mail address regarding any updates

I authorize DOR to discuss this return with the named preparer.

SYAM PRIYA RAM SAGAR GUPTA TALLAM Signature of Preparer Name of Preparer Other Than Taxpayer SYAM PRIYA RAM SAGAR GUPT

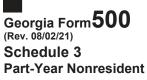
30-1017196

Preparer's FEIN

Preparer's Firm Name GLOBAL TAXES LLC Preparer's SSN/PTIN/SIDN P02082703

Preparer's Phone Number 678-965-9522

REV 03/22/22 PRO





Schedule 3 Page 1

YOUR SOCIAL SECURITY NUMBER 750-80-3340

2021 (Approved software version)

#### DO NOT USE LINES 9 THRU 14 OF PAGES 2 AND 3 FORM 500 or 500X

SCHEDULE 3 COMPUTATION OF GEORGIA TAXABLE INCOME FOR ONLY PART-YEAR RESIDENTS AND NONRESIDENTS.

Income earned in another state as a Georgia resident is taxable but other state(s) tax credit may apply. See IT-511 Tax Booklet.

Income earned in another state as a Georgia resi	dent is taxable but other state(s) tax credit may a	pply. See IT-511 Tax Booklet.	
FEDERAL INCOME AFTER GEORGIA ADJUSTMENT (COLUMN A)	INCOME NOT TAXABLE TO GEORGIA (COLUMN B)	GEORGIA INCOME (COLUMN C)	
1. WAGES, SALARIES, TIPS, etc 95788	1. WAGES, SALARIES, TIPS, etc 87788	1. WAGES, SALARIES, TIPS, etc	8000
2. INTEREST AND DIVIDENDS	2. INTEREST AND DIVIDENDS	2. INTEREST AND DIVIDENDS	
3. BUSINESS INCOME OR (LOSS)	3. BUSINESS INCOME OR (LOSS)	3. BUSINESS INCOME OR (LOSS	5)
4. OTHER INCOME OR (LOSS) -9868	4. OTHER INCOME OR (LOSS) -9868	4. OTHER INCOME OR (LOSS)	0
5. TOTAL INCOME: TOTAL LINES 1 THRU 4 85920	5. TOTAL INCOME: TOTAL LINES 1 THRU 4 77920	5. TOTAL INCOME: TOTAL LINES	81THRU4 8000
6. TOTAL ADJUSTMENTS FROM FORM 1040	6. TOTAL ADJUSTMENTS FROM FORM 1040	6. TOTAL ADJUSTMENTS FROM	/I FORM 1040
7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1	7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1	7. TOTAL ADJUSTMENTS FROM SCHEDULE 1	FORM 500,
8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7	8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7	8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINE	
85920	77920		8000
RATIO: Divide Line 8, Column C by Line check the box for Time Ratio.  Enter	8, Column A enter percentage or percentage	9. 9.31	% Not to exceed 100%
10a. Itemized or Standard Deduction X	or Georgia Itemized (See IT-511 Tax Booklet)	10a.	4600
10b. Additional Standard Deduction  Self: 65 or over? Blind? Spouse: 65 or	or over? Blind? Total X 1,300=	10b.	
11. Personal Exemptions from Form 500 or Fo	rm 500X (See IT-511 Tax Booklet)		
11a. Enter the number on Line 6c from Form 500 filing status A or D <b>or</b> multiply by \$3,700 for file		11a.	2700
11b. Enter the number on Line 7a from Form 500	or Form 500X multiply by \$3,000	11b.	
12. Total Deductions and Exemptions: Add L	ines 10a, 10b, 11a, and 11b	12.	7300
13. Multiply Line 12 by Ratio on Line 9 and en		13.	680
14. Income before GA NOL: Subtract Line 13 Enter here and on Line 15a, Page 3 of Fo	•	14.	7320

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

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

Filing Status	<b>X</b> :	Single Married filing jointly	Marri	ed filing separately	(MFS)	Head o	f hous	ehold (HOH)	Qual	lifying wic	low(er) (QW)
Check only one box.	If yo	ou checked the MFS box, enter the isson is a child but not your depender		your spouse. If you	chec	ked the HOH	or QW	box, enter th	e child's	name if the	ne qualifying
Your first name	and m	iddle initial	Last na	ame					Your so	cial securi	ity number
VIJAY R	'MAMA	TH	THO	rakura -					750-	80-334	0
If joint return, s	pouse's	s first name and middle initial	Last na	ame					Spouse's social security number		
		er and street). If you have a P.O. box, see	e instruct	ions.				Apt. no.			ion Campaigr
5620 S							$\perp$	216		nere if you, if filing ioi	
City, town, or p		ce. If you have a foreign address, also c	omplete s	spaces below.	Sta T:		75	ode 056	spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change		
Foreign country	y name		Foreign province/state	coun	ty	Fore	ign postal code		or refund	•	
At any time du	ring 20	021, did you receive, sell, exchange	, or othe	erwise dispose of ar	ny fina	ancial interest	in any	/ virtual curre	ncy?	Yes	⊠ No
Standard Deduction		neone can claim:  You as a de Spouse itemizes on a separate retu	•	•		•					
Age/Blindness	You	: Were born before January 2,	1957 [	Are blind Sp	ouse	: Was bo	orn be	fore January 2	2, 1957	☐ Is b	lind
Dependents	s (see	instructions):		(2) Social securi	ty	(3) Relations	ship	<b>(4) </b> ✓ if q	ualifies fo	r (see instru	uctions):
If more		irst name Last name		number		to you		Child tax cr	redit	Credit for of	ther dependents
than four											
dependents, see instruction	s ——										
and check											
here ▶ 📗											
	_1_	Wages, salaries, tips, etc. Attach	Form(s)	W-2					. 1		95,788.
Attach Sch. B if	2a	Tax-exempt interest	2a		b T	axable intere	st		. 2b		
required.	3a	Qualified dividends	3a		<b>b</b> Ordinary dividends				. 3b		
	4a	IRA distributions	4a		<b>b</b> T	axable amou	nt .		. 4b		
	5a	Pensions and annuities	5a		<b>b</b> T	axable amou	nt .		. 5b		
Standard	6a	Social security benefits	6a		<b>b</b> T	axable amou	nt .		. 6b		
Deduction for— Single or	7	Capital gain or (loss). Attach Sche	edule D i	f required. If not red	uired	, check here		🕨 🛚	7		-528.
Married filing	8	Other income from Schedule 1, lin	ne 10						. 8		-9,340.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8.	This is your <b>total in</b>	come				▶ 9		85,920.
Married filing	10	Adjustments to income from Scho	edule 1,	line 26					. 10		
jointly or Qualifying	11_	Subtract line 10 from line 9. This i	s your <b>a</b>	djusted gross inco	me				▶ 11		85,920.
widow(er), \$25,100	12a	Standard deduction or itemized	deduct	tions (from Schedul	e A)	12	2a	12,55	0.		
Head of	b	Charitable contributions if you take	the sta	ndard deduction (se	e insti	ructions) 12	2b				
household, \$18,800	С	Add lines 12a and 12b							. 120	>	12,550.
If you checked	13	Qualified business income deduc	tion fron	n Form 8995 or Fori	n 899	95-A			. 13		
any box under Standard	14	Add lines 12c and 13							. 14		12,550.
Deduction, see instructions.	15	Taxable income. Subtract line 14	from lir	ne 11. If zero or less	, ente	er-O			. 15		73,370.

Form 1040 (202	1)			Page <b>2</b>
	16	Tax (see instructions). Check if any from Form(s): 1 8814 2 4972 3	16	11,891.
	17	Amount from Schedule 2, line 3	17	
	18	Add lines 16 and 17	18	11,891.
	19	Nonrefundable child tax credit or credit for other dependents from Schedule 8812	19	
	20	Amount from Schedule 3, line 8	20	
	21	Add lines 19 and 20	21	
	22	Subtract line 21 from line 18. If zero or less, enter -0	22	11,891.
	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	11,891.
	25	Federal income tax withheld from:		
	а	Form(s) W-2		
	b	Form(s) 1099		
	С	Other forms (see instructions)		
	d	Add lines 25a through 25c	25d	13,646.
If you have a	26	2021 estimated tax payments and amount applied from 2020 return	26	
qualifying child,	27a	Earned income credit (EIC)		
attach Sch. EIC.		Check here if you were born after January 1, 1998, and before		
		January 2, 2004, and you satisfy all the other requirements for		
	h	taxpayers who are at least age 18, to claim the EIC. See instructions ► ☐  Nontaxable combat pay election   27b		
	b	Prior year (2019) earned income 27c		
	с 28	Refundable child tax credit or additional child tax credit from Schedule 8812		
	29		-	
	30	American opportunity credit from Form 8863, line 8	-	
	31	Amount from Schedule 3, line 15	-	
	32	Add lines 27a and 28 through 31. These are your total other payments and refundable credits	32	
	33	Add lines 25d, 26, and 32. These are your <b>total payments</b>	33	13,646.
	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b>	34	1,755.
Refund	35a	Amount of line 34 you want <b>refunded to you.</b> If Form 8888 is attached, check here	35a	1,755.
Direct deposit?	⊳ b	Routing number 3 2 2 2 7 1 6 2 7	33a	
See instructions.		Account number 7 6 2 7 3 9 6 9 1		
	36	Amount of line 34 you want applied to your 2022 estimated tax > 36		
Amount	37	Amount you owe. Subtract line 33 from line 24. For details on how to pay, see instructions .	37	
You Owe	38	Estimated tax penalty (see instructions)	37	
Third Party		you want to allow another person to discuss this return with the IRS? See		
Designee	ins	tructions		× No
		signee's Phone Personal identi ne ▶ no. ▶ number (PIN) I	ification	
Cian		der penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to		t of my knowledge and
Sign		ief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which		
Here	Yo	ur signature Date Your occupation If the	e IRS ser	nt you an Identity
	k			N, enter it here
Joint return?		SHEEDI OKCE DEVELOTEK	inst.) ►	
See instructions. Keep a copy for	Sp			nt your spouse an ection PIN, enter it here
your records.			inst.) ▶	
	Ph	one no. (510)396-5074 Email address RAMANTH.DEV@GMAIL.COM		
Paid	Pre	parer's name Preparer's signature Date PTIN		Check if:
Preparer	SYAM	PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 04/04/2022 PO.208	2703	Self-employed
Use Only	Fire	m's name ► GLOBAL TAXES LLC Pho	ne no. (	678)965-9522
	Fir	m's address ▶ 2530 Pebble Creek Ln Cumming GA 30041 Firm	n's EIN ▶	30-1017196
Go to www.irs.g	ov/Forn	n1040 for instructions and the latest information.  BAA  REV 03/26/22 PRO		Form 1040 (2021)

# 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
VIJAY RAMANTH THOTAKURA

Your social security number
750-80-3340

Par	Additional income			
1	Taxable refunds, credits, or offsets of state and local income taxes	8	1	
<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, truschedule E	•	5	-9,340.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	<b>8a</b> ( )		
b	Gambling income	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	<b>8d</b> ( )		
е	Taxable Health Savings Account distribution	8e		
f	Alaska Permanent Fund dividends	8f		
g	Jury duty pay	8g		
h	Prizes and awards	8h		
i	Activity not engaged in for profit income	8i		
j	Stock options	8j		
k	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property	8k		
I	Olympic and Paralympic medals and USOC prize money (see instructions)	81		
m	Section 951(a) inclusion (see instructions)	8m		
n	Section 951A(a) inclusion (see instructions)	8n		
0	Section 461(I) excess business loss adjustment	80		
р	Taxable distributions from an ABLE account (see instructions) .	8p		
Z	Other income. List type and amount ▶	8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. Enter here and on Form 10	040, 1040-SR, or		
	1040-NR, line 8	<u></u> .	10	-9,340.

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>&gt;</b>		
С	Date of original divorce or separation agreement (see instructions)			
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	<b>24i</b>		
j	Housing deduction from Form 2555	<b>24</b> j		
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, line			

TAXABLE YEAR FORM

2021	California e-file	Sinnatura	<b>Authorization</b>	for Individuals
<b>2</b> 021	Calliorina Cille	Signature :	Autiivrizativii	ior illuiviuuais

	2021	California e-file Signature Aut	horization for Indi	ividuals	8879
Your	name			Your SSN or ITIN	I
VI	JAY RAMAN	NTH THOTAKURA		750-80-33	
Spot	ıse's/RDP's name	e		Spouse's/RDP's	SSN or ITIN
Par	t I Tax Retur	rn Information (whole dollars only)			
		ed gross income (AGI). See instructions			
		re. See instructions			
3 F	Refund or No An	mount Due. See instructions		3	
		r Declaration and Signature Authorization (Be sure you obtain a perjury, I declare that I have examined a copy of my individual inc			anta faritha tayyyaar
iden inco and agre dom prov to m retur pena	tification numbe me tax return. It on form FTB 84 es with the dire estic partner (R ider to transmit y ERO, interme rn, I understand lities. I acknowle	iginator (ERO), transmitter, or intermediate service provider, incler (ITIN), and the amounts shown in Part I above agree with the f applicable, I authorize an electronic funds withdrawal of the am 155, California e-file Payment Record for Individuals, or a compact deposit authorization stated on my return. If I have filed a join RDP) as an agent to authorize an electronic funds withdrawal or of my complete return to the Franchise Tax Board (FTB). If the product service provider, and/or transmitter the reason(s) for the I that if the FTB does not receive full and timely payment of my tredge that I have read and consent to the Electronic Funds Withdig the timely payment of the sedge that I have read and consent to the Electronic Funds Withdig the strength of the provider o	information and amounts shown on nount on line 2 and/or the estimated rable form. If applicable, I declare that return, this is an irrevocable appoi direct deposit. I authorize my ERO, the pocessing of my return or refund is do the delay or the date when the refund ax liability, I remain liable for the tax rawal Consent included on the copy	the corresponding line tax payments as sho nat direct deposit refuntment of the other s ransmitter, or intermedelayed, I authorize to dwas sent. If I am fill liability and all applic of my electronic incompared.	nes of my electronic wn on my return nd amount on line 3 pouse/registered diate service he FTB to disclose ing a balance due able interest and time tax return. I have
		identification number (PIN) as my signature for my electronic in eck one box only	iconne tax return anu, ii applicable, r	ny Electronic Funds v	villidrawai Goliseni.
$\boxtimes$	Lauthorize GI	LOBAL TAXES LLC	to	enter my PIN 0	3 3 4 0
		ERO firm name			not enter all zeros
	as my signatur	re on my 2021 e-filed California individual income tax return.			
	-	PIN as my signature on my 2021 e-filed California individual incusing the Practitioner PIN method. The ERO must complete Part	-	if you are entering yo	ur own PIN and you
You	signature 🕨		Date		
Spor	ıse's/RDP's PIN	N: check one box only			
$\Box$	L authorize		to	enter my PIN	
_		ERO firm name re on my 2021 e-filed California individual income tax return.		• —	not enter all zeros
		y PIN as my signature on my 2021 e-filed California individua n is filed using the Practitioner PIN method. The ERO must com		ox <b>only</b> if you are en	tering your own PIN
Spo	use's/RDP's sigr	nature	Date ▶		
		Practitioner PIN Method Return	ns Only continue below		
Par	t III Certifica	ation and Authentication — Practitioner PIN Method Only			
		ler Identification Number (EFIN)/PIN. EFIN followed by your five-digit self-selected PIN.	5 8 7 2 7  Do not enter		8 9
conf		ove numeric entry is my PIN, which is my signature for the 202 ubmitting this return in accordance with the requirements of the	1 California individual income tax re	eturn for the taxpayer	
ER0	's signature 🕨		Date	4/2022	

### **Voucher at bottom of page.**



WHERE TO FILE:

Using black or blue ink, make your check or money order payable to the "Franchise Tax Board." Write the taxpayer's social security number (SSN) or individual taxpayer identification number (ITIN) and "2021 FTB 3582" on the check or money order. Detach the voucher below. Enclose, but **do not** staple, payment with the voucher and mail to:

FRANCHISE TAX BOARD PO BOX 942867 SACRAMENTO CA 94267-0008

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

WHEN TO FILE: Calendar Year – File and pay by April 18, 2022.

When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

**ONLINE SERVICES:** Use Web Pay and enjoy the ease of our free online payment service.

Go to **ftb.ca.gov/pay** for more information. **Do not mail this voucher if you use Web Pay.** 

\_\_ \_ DETACH HERE \_\_ \_ \_ IF NO PAYMENT IS DUE, DO NOT MAIL THIS VOUCHER \_\_ \_ \_ DETACH HERE \_\_ \_ \_ CAUTION: You may be required to pay electronically. See instructions.

TAXABLE YEAR
2021

# Payment Voucher for Individual e-filed Returns

CALIFORNIA FORM

3582 (e-file)

750-80-3340 THOT 21 VIJAYRAMANT THOTAKURA

5620 S COLONY BLVD APT 216 THE COLONY TX 75056

Amount of Payment 198.

TAXABLE YEAR

2021

CALIFORNIA FORM

# California Nonresident or Part-Year Resident Income Tax Return

**540NR** 

AP:

ATTACH FEDERAL RETURN

750-80-3340 THOT

VIJAYRAMANT

THOTAKURA

21

5620 S COLONY BLVD

THE COLONY

TX 75056

APT 216

11-10-1990

Filing Status	1 2	X Single	nia filing status is different fro	4 He He 5 Qu	ead of household (with qua	lifying person).	See instructions.	
				Se	ee instructions.			
	3	Married	I/RDP filing separately. Enter s	spouse's/RDP's	s SSN or ITIN above and fu	II name here _		
	6	If someone car	n claim you (or your spouse/F	RDP) as a depe	endent, check the box here.	See inst	• 6	
•	For	line 7, line 8, lin	ne 9, and line 10: Multiply the i	number you en	ter in the box by the pre-pri	nted dollar amo	unt for that line.	Whole dollars only
	7	•	u checked box 1, 3, or 4 abov		•	<u> </u>		129
	8		or 5, enter 2. If you checked or your spouse/RDP) are visual		•	1 X \$129	= • \$	129
	0		ally impaired, enter 2			X \$129	= ( ) \$	
	9		(or your spouse/RDP) are 65		_			
S	40		or older, enter 2. See instructi			X \$129	= • \$	
Ö	10	Dependents: D	o not include yourself or you Dependent 1	Ir spouse/KDF	'. Dependent 2		Dependent 3	
Exemptions		First Name		•				
î		Last Name		•	)			
		SSN. See instructions.		•				
		Dependent's relationship to you		•	)			
	Total	dependent exer	mptions		• 10	X \$400 =	• \$	

You	ır nar	ne: THOTAKURA	Your SSN or ITIN:	750-80-3340		
	11	<b>Exemption amount:</b> Add line 7 through line	ne 10		• 11 \$	129
	12	Total California wages from your federal Form(s) W-2, box 16	● 12	47410	. 00	
Total Taxable Income	13 14 15 16	Enter federal AGI from federal Form 1040 California adjustments – subtractions. Enter II, line 27, column B	ter the amount from So zero, enter the result in the amount from Sche	chedule CA (540NR), n parentheses dule CA (540NR), Part II,	15	85920 .00 .00 85920 .00
	17 18 19	Adjusted gross income from all sources. Enter the <b>larger</b> of: Your California <b>itemiz</b> Part III, line 30; <b>OR</b> Your California <b>standa</b> Subtract line 18 from line 17. This is your enter -0-	ed deductions from So ard deduction. See inst total taxable income.	chedule CA (540NR), tructions	<ul><li>17</li><li>18</li><li>9</li><li>19</li></ul>	85920 .00 4803 .00 81117 .00
	31	Tax. Check the box if from:	able Tax	Rate Schedule		
CA Taxable Income	32	CA adjusted gross income from Schedule (540NR), Part IV, line 1	CA	47410	• 31	4545 .00
	35	CA Taxable Income from Schedule CA (54	ONR), Part IV, line 5	<u></u>	• 35	44760 .00
соте	36	CA Tax Rate. Divide line 31 by line 19		• <b>36</b> 0.0560		
ıble Ir	37	CA Tax Before Exemption Credits. Multiply	/ line 35 by line 36		<ul><li>37</li></ul>	2507 _00
СА Таха	38	CA Exemption Credit Percentage. Divide line If more than 1, enter 1.0000		● 38 0.5518		
	39	CA Prorated Exemption Credits. Multiply I If the amount on line 13 is more than \$21	•	3	<ul><li>39</li></ul>	71 .00
	40	CA Regular Tax Before Credits. Subtract li	ne 39 from line 37. If I	ess than zero, enter -0	<ul><li>40</li></ul>	2436
	41	Tax. See instructions. Check the box if fro	m: • Schedule	G-1 • TB 5870A	• 41	_00
	42	Add line 40 and line 41			• 42	2436
redits	50 51 52	Nonrefundable Child and Dependent Care Attach form FTB 3506	i. ● 51		• 50	. 00
Special Credits	53	Credit for senior head of household. See instructions	• 53 line 38 here.	• 54	.00	
	55	Credit amount. See instructions			• 55	.00

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You	r nan	ne:	THOTAKU	JRA	Your SSN o	or ITIN:	750-	30-3340				
	58	Enter	credit name			code •		and amount	• 58			<b>.</b> 00
inued	59	Enter	credit name			code •		and amount	• 59			. 00
Special Credits continued	60	To claim more than two credits. See instructions										. 00
redits	61	Nonr	efundable Ren	ter's Credit. See ins	tructions				<ul><li>61</li></ul>			. 00
ial C	62	Add I	line 50 and line	e 55 through 61. Th	ese are your tota	I credits .			<ul><li>62</li></ul>			. 00
Spec	63			m line 42. If less th							2436	. 00
	71	Alter	native Minimur	m Tax. Attach Sche	dule P (540NR).				• 71			_ 00
xes	72	Ment	al Health Servi	ices Tax. See instru	ctions				• 72			- 00
Other Taxes	73	Othe	r taxes and cre	dit recapture. See i	nstructions				• 73			_ 00
ŏ	74	Exce	ss Advance Pre	emium Assistance S	Subsidy (APAS) r	epayment	. See inst	ructions	• 74			<b>.</b> 00
	75	Add I	line 63, line 71	, line 72, line 73, ar	nd line 74. This is	your tota	l tax		• 75		2436	<b>.</b> 00
											0000	
	81	Califo	ornia income ta	ax withheld. See ins	structions				• 81		2238	_00
	82	2021	CA estimated	tax and other paym	nents. See instruc	tions			<ul><li>82</li></ul>			<b>.</b> 00
(O	83	With	holding (Form	592-B and/or 593).	See instructions				• 83			- 00
Payments	84	Exce	ss SDI (or VPD	OI) withheld. See ins	structions				<ul><li>84</li></ul>			<b>.</b> 00
Pay	85	Earne	ed Income Tax	Credit (EITC)					• 85			<b>.</b> 00
	86	Youn	g Child Tax Cro	edit (YCTC). See ins	structions				<ul><li>86</li></ul>			<b>.</b> 00
	87	Net F	Premium Assis	tance Subsidy (PAS	S). See instruction	าร			• 87			<b>.</b> 00
	88	Add I	line 81 through	n line 87. These are	your total payme	ents. See ii	nstructio	18	<ul><li>88</li></ul>		2238	<b>.</b> 00
SR Penalty	91	See i	nstructions. M	usehold had full-yea ledicare Part A or C k the box, see instru	coverage is quali				•			
ISB		Indiv	idual Shared R	Responsibility (ISR)	Penalty. See inst	ructions .		<ul><li>91</li></ul>		0 .00		
	92			ividual Shared Resp m line 88					<ul><li>92</li></ul>		2238	_00
Overpaid Tax/Tax Due	93	Indiv	idual Shared R	Responsibility Penal m line 91	ty Balance. If line	91 is mo	re than liı	ne 88,	<ul><li>92</li><li>93</li></ul>			_00
paid T	101	Over	paid tax. If line	92 is more than lir	ne 75, subtract lin	ie 75 from	line 92.		<b>101</b>			. 00
Over	102	Amo	unt of line 101	you want applied to	o your <b>2022</b> estin	nated tax			• 102			. 00

our nar	ne: THOTAKURA Your SSN or ITIN: 750-80-3340			
		103		. 00
104	Tax due. If line 92 is less than line 75, subtract line 92 from line 75	104	198	. 00
		<u>Code</u>	Amount	
	California Seniors Special Fund. See instructions	400		. 00
	Alzheimer's Disease and Related Dementia Voluntary Tax Contribution Fund	401		. 00
	Rare and Endangered Species Preservation Voluntary Tax Contribution Program •	403		. 00
	California Breast Cancer Research Voluntary Tax Contribution Fund	405		. 00
	California Firefighters' Memorial Voluntary Tax Contribution Fund	406		. 00
	Emergency Food for Families Voluntary Tax Contribution Fund	407		. 00
	California Peace Officer Memorial Foundation Voluntary Tax Contribution Fund	408		. 00
	California Sea Otter Voluntary Tax Contribution Fund	410		. 00
	California Cancer Research Voluntary Tax Contribution Fund	413		. 00
	School Supplies for Homeless Children Voluntary Tax Contribution Fund	422		. 00
	State Parks Protection Fund/Parks Pass Purchase	423		. 00
	Protect Our Coast and Oceans Voluntary Tax Contribution Fund	424		. 00
	Keep Arts in Schools Voluntary Tax Contribution Fund	425		. 00
	Prevention of Animal Homelessness and Cruelty Voluntary Tax Contribution Fund •	431		. 00
	California Senior Citizen Advocacy Voluntary Tax Contribution Fund	438		. 00
	Native California Wildlife Rehabilitation Voluntary Tax Contribution Fund	439		. 00
	Rape Kit Backlog Voluntary Tax Contribution Fund	440		. 00
	Schools Not Prisons Voluntary Tax Contribution Fund	443		. 00
	Suicide Prevention Voluntary Tax Contribution Fund	444		. 00
	Mental Health Crisis Prevention Voluntary Tax Contribution Fund	445		. 00
	California Community and Neighborhood Tree Voluntary Tax Contribution Fund •	446		. 00
120	Add code 400 through code 446. This is your total contribution	120		. 00

Side 4 Form 540NR 2021

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3134214

REV 03/29/22 PRO

You	r nan	ne:	THOTAKURA	Your SSN or ITIN:	750-80-3	340	_		
Amount You Owe	121	Mail	UNT YOU OWE. Add line 93, line 104, to: FRANCHISE TAX BOARD, PO BO Online – Go to ftb.ca.gov/pay for mo	X 942867, SACRAMEN			121		198
	400	Inter	est, late return penalties, and late pay erpayment of estimated tax.				122		.00
Interest and Penalties	123		k the box: • FTB 5805 attack	ned • FTB 5805	F attached		123		_00
-		Total	amount due. See instructions. Enclo	se, but <b>do not</b> staple, ar	y payment		124		198 .00
	125	REF	JND OR NO AMOUNT DUE. Subtract	line 120 from line 103.	See instructions	3.			
		Mail	to: <b>Franchise tax Board, Po Bo</b> )	( 942840, SACRAMENT	O CA 94240-00	01 •	125		_00
Refund and Direct Deposit		See i	the information to authorize direct d nstructions. <b>Have you verified the ro</b> the following amount of my refund ( <u>Type</u>	uting and account num line 125) is authorized	bers? Use who	le dollars only	<i>/</i> .	n below:	
and Direc			Routing number Checking Savings	Account number				126 Direct de	posit amount
The remaining amount of my refund (line 125) is authorized for direct deposit into the account shown below:							low:		
		• [	Routing number  Type Checking Savings	Account number			•	127 Direct de	posit amount
IMP	ORTA	NT:	Attach a copy of your complete federa	return.					
to loc	ate FT er per	B 113 naltie	can be found in annual tax booklets or onling I EN-SP, Franchise Tax Board Privacy Notices of perjury, I declare that I have example belief, it is true, correct, and complete	on Collection. To request the nined this tax return, inc	is notice by mail, o	all 800.338.050	)5 and enter	form code <b>948</b> wh	en instructed.
Your	signat	ure		Date		Spouse's/RDP'	s signature	(if a joint tax return	n, both must sign)
								<u> </u>	
•			Your email address. Enter only one e	email address.					d phone number 965074
	gn		Paid preparer's signature (declaration o	f preparer is based on all	information of w	hich preparer	has anv kn		3030,1
	ere		SYAM PRIYA RAM SA						
to for	unlaw rge a	rful	Firm's name (or yours, if self-employed)						● PTIN
RDP			GLOBAL TAXES LLC						P02082703
	ature.		Firm's address						Firm's FEIN
Joint retur	n?		2530 PEBBLE CREEK	LN CUMMING	GA 3004	1			301017196
(See instr	uction	ns)	Do you want to allow another person	n to discuss this tax ret	urn with us? See	e instructions		Yes	× No
			Print Third Party Designee's Name					Telephone	Number

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REV 03/29/22 PRO Form 540NR 2021 **Side 5** 

TAXABLE YEAR

2021

#### SCHEDULE

# California Adjustments — Nonresidents or Part-Year Residents

CA (540NR)
------------

Important: Attach this schedule behind Forr	m 540NR, Side 5 a	s a supporting Ca	lifornia schedule.		
Name(s) as shown on tax return				SSN or IT	IN
VIJAY RAMANTH THOTAKURA				750803	3340
Part I Residency Information. Complete all line	es that apply to you a	nd your spouse/RDP 1	for taxable year 2021.		
During 2021:					
1 My California (CA) Residency (Check one)					
a Myself: ⊙X Nonresident ⊙ _ Part-Year R	esident 🕑 Reside	ent <b>b</b> Spous	se: 🕑 Nonresident	t 🌘 Part-Year Res	sident 🍑 Resident
			Yourself		Spouse/RDP
a I was domiciled in (enter two letter code, see in	nstructions)		lacktriangle	<u>T X</u> •	
<b>b</b> I was in the military and stationed in (enter two	letter code)		ledot	•	
3 I became a CA resident (enter state of prior resid	ence and date (mm/do	d/yyyy) of move)	•//		//
4 I became a CA nonresident (enter new state of re			_	_	//
<b>5</b> I was a CA nonresident the entire year (enter stat				<u>T X</u> (•)	
6 The number of days I spent in CA for any purpos					
7 I owned a home/property in CA (enter Y for Yes,				<u>N</u>	_
<b>8 Before 2021:</b> I was a CA resident for the period of	)†				/
			•//	/_	/
Part II Income Adjustment Schedule	A	В	С	D	E
Section A — Income	Federal Amounts (taxable amounts from	Subtractions See instructions	Additions See instructions	Total Amounts Using CA Law	CA Amounts (income earned or
from federal Form 1040 or 1040-SR	your federal tax return)	(difference between	(difference between	As If You Were a	received as a CA
		CA & federal law)	CA & federal law)	CA Resident (subtract col. B from	resident and income earned or received
				col. A; add col. C	from CA sources
4 Warran adapta the sta One instructions				to the result)	as a nonresident)
1 Wages, salaries, tips, etc. See instructions before making an entry in col. B or C 1		•		95,788.	47,410.
2 Taxable interest. a • 2b		•	•	•	•
3 Ordinary dividends. See instructions.					
a 💿 3b	•	•	•	•	•
4 IRA distributions. See instructions.					
a • 4b	•	•	•	•	•
5 Pensions and annuities. See		_		_	
instructions. a 💿 5b	<b>O</b>	•	•	•	•
6 Social security benefits.					
a • 6b		•			
7 Capital gain or (loss). See instructions 7	<ul><li>● -528.</li></ul>	•	•	<ul><li>-528.</li></ul>	0.
Section B — Additional Income					
from federal Schedule 1 (Form 1040)					
1 Taxable refunds, credits, or offsets of state					
and local income taxes	•	•			
2a Alimony received. See instructions 2a	•		•	•	•
<b>3</b> Business income or (loss). See instructions <b>3</b>	•	•	•	•	•
4 Other gains or (losses) 4	•	•	•	•	•
5 Rental real estate, royalties, partnerships,					
S corporations, trusts, etc 5	<u>-9,340.</u>	<u>•</u>	•	<u>-9,340.</u>	•
6 Farm income or (loss) 6	•	<b>O</b>	•	•	•
7 Unemployment compensation 7	•	•			

REV 03/29/22 PRO

_				Α	В	C	D	E
Sei	tion	B — Additional Income Continued		Federal Amounts (taxable amounts from your federal tax return)	Subtractions See instructions (difference between CA & federal law)	Additions See instructions (difference between CA & federal law)	Total Amounts Using CA Law As If You Were a CA Resident (subtract col. B from col. A; add col. C to the result)	CA Amounts (income earned or received as a CA resident and income earned or received from CA sources as a nonresident)
8	_	er income: Federal net operating loss	8a	•				•
	b	Gambling income	8b	•	•		•	•
	C	Cancellation of debt	8c	•		•	•	•
		Foreign earned income exclusion from federal 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	•			•	•
		Stock options	8j	•			•	•
	I	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 Olympic and Paralympic medals and USOC prize money	or 8k 8l	<ul><li>•</li><li>•</li></ul>			<ul><li>•</li><li>•</li></ul>	<ul><li>•</li><li>•</li></ul>
		IRC Section 951(a) inclusion		•	•			
		IRC Section 951A(a) inclusion	8n	•	•			
	0	IRC Section 461(I) excess business loss adjustment.	80	•		•	•	•
		Taxable distributions from an ABLE account	8p	•			•	•
		Other income. List type and amount.						
	•		8z	•	•	•	•	•
9	а	Total other income. Add lines 8a through 8z	9a	•	•	•	•	•
	b1	Disaster loss deduction from form FTB 3805V	9b1		•		•	•
	b2	NOL deduction from form FTB 3805V	9b2				•	•
		,	9b3		•		•	•
	b4	Student loan discharged due to closure of a for-profit school	9b4	•	•			
10	line line (as	II. Combine Section A, line 1 through 7, and Section B, line 1 through 7, line 9a and line 9b1 through line 9b4 applicable) in each column. instructions. Go to Section C		<ul><li>85,920.</li></ul>		•	<ul><li>85,920.</li></ul>	

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		A	В	C	D	E
Secti	from federal Schedule 1 (Form 1040)	Federal Amounts (taxable amounts from your federal tax return)	CA & federal law)	Additions See instructions (difference between CA & federal law)	Total Amounts Using CA Law As If You Were a CA Resident (subtract col. B from col. A; add col. C to the result)	CA Amounts (income earned or received as a CA resident and income earned or received from CA sources as a nonresident)
	Educator expenses11	•	•			
	Certain business expenses of reservists,					
, L	performing artists, and fee-basis government officials		lacksquare	•		•
•	Health savings account deduction		<u> </u>			
4	Moving expenses. Attach form FTB 3913.	_				
	See instructions	•		•	•	•
<b>0</b> L	Deductible part of self-employment tax. See instructions		lacktriangle			•
6 9	Self-employed SEP, SIMPLE, and					
	jualified plans	•			•	•
1 3	Self-employed health insurance deduction. See instructions	•	lacktriangle		•	•
	Penalty on early withdrawal of savings <b>18</b>	•			•	•
9a /	Alimony paid. <b>b</b> Enter recipient's:					
	SSN					
			$\bigcirc$	•	<u>•</u>	<u>•</u>
	RA deduction	•	•	•	•	<u> </u>
21 8	Student loan interest deduction	•		•	•	•
22 F	Reserved for future use					
23 /	Archer MSA deduction 23	<b>O</b>			•	•
	Other adjustments:  Jury duty pay	•			•	•
ŀ	reported on line 8k from the rental of personal property engaged in for profit	•	•	•	•	•
C	Olympic and Paralympic medals and USOC prize money reported on line 8l <b>24c</b>	•	•			
C	Reforestation amortization and expenses	•	•			
6	Repayment of supplemental					
	unemployment benefits under the Trade Act of 1974					•
f						
·	Section 501(c)(18)(D) pension plans 24f	•	•	•	•	•
Ć	IRC Section 403(b) plans 24g	•	•	•	•	•
ľ	Attorney fees and court costs for actions involving certain unlawful discrimination claims	•			•	•
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 federal					
	Form 2555		•			
k	Excess deductions of IRC Section 67(e) expenses from federal Schedule K-1 (Form 1041)	•	•			
Z	Other adjustments. List type and amount.					
	<b>●</b> 24z		•	•		

		A	В	С	Т	D		E
	ion C — Adjustments to Income Continued	Federal Amounts (taxable amounts from your federal tax return)	Subtractions See instructions (difference between CA & federal law)	Additions See instructions (difference betweer CA & federal law)	O As (sub	stal Amounts sing CA Law If You Were a CA Resident tract col. B from I. A; add col. C o the result)	(inco reco reside earn fror	A Amounts ome earned or eived as a CA ent and income led or received in CA sources a nonresident)
25	Total other adjustments. Add lines 24a through 24z	•	•	•	•		•	
26	Add line 11 through line 23 and line 25 in each column, A through E	•	•	•	•		•	
27	Total. Subtract line 26 from line 10 in each column, A through E. See instructions 27	<ul><li>85,920.</li></ul>	_	•	•	85,920.		47,410.
	Adjustments to Federal Itemized Dedukt the box if you did NOT itemize for federal but wil			<b>A</b> Federal Amounts (from federal Schedu (Form 1040))	le A B	Subtractions See instructions	C	Additions See instructions
Med	ical and Dental Expenses See instructions.							
1	Medical and dental expenses							
2	Enter amount from federal Form 1040 or 1040							
3	Multiply line 2 by 7.5% (0.075)							
4	Subtract line 3 from line 1. If line 3 is more that	n line 1, enter 0	4					
	es You Paid							
5a	State and local income tax or general sales tax	es	5a	3,134	ł. 💿	3,134.		
5b	State and local real estate taxes							
5c	State and local personal property taxes		50	: 💽				
5d	Add line 5a through line 5c			3,134	ł.			
5e	Enter the smaller of line 5d or $$10,000 ($5,000)$	- ·	- /					
	Enter the amount from line 5a, column B in line			2 12	.	2 124		
_	Enter the difference from line 5d and line 5e, co					3,134.	_	0.
6						2 124	<u> </u>	0.
7 Into	Add line 5e and line 6			3,134		3,134.		0.
		a vev en federal Farm	1000					
8a	Home mortgage interest and points reported to						<u> </u>	
8b	Home mortgage interest not reported to you o						<ul><li>O</li><li>O</li></ul>	
9c	Points not reported to you on federal Form 109			_				
8d	Mortgage insurance premiums				<ul><li>•</li><li>•</li></ul>		•	
8e	Add line 8a through line 8d				-			
9	Investment interest				•		<ul><li>•</li><li>•</li></ul>	
10 Cift	Add line 8e and line 9s to Charity							
11	Gifts by cash or check				•		•	
12	Other than by cash or check				0		0	
13	Carryover from prior year.				0		0	
14	Add line 11 through line 13						<b>O</b>	
	ualty and Theft Losses							
15	Casualty or theft loss(es) (other than net quali	fied disaster losses)					Τ	
	Attach federal Form 4684. See instructions		46		•		•	
Othe	r Itemized Deductions			' <u> </u>				
16	Other—from list in federal instructions		16		•		(e)	
17	Add lines 4, 7, 10, 14, 15, and 16 in columns A				$\rightarrow$	3,134.	$\overline{}$	0.
	riad initio T, r, ro, rT, ro, and ro in condition	ι, ω, απα U		3,13	<u>   💆 </u>	J, 1J4.		0.

Job	Expenses and Certain Miscellaneous Deductions	
19	Unreimbursed employee expenses - job travel, union dues, job education, etc.  Attach federal Form 2106 if required. See instructions	
20	Tax preparation fees	
21	Other expenses- investment, safe deposit box, etc. List type   O.	
22	Add line 19 through line 21	
23	Enter amount from federal Form 1040 or 1040-SR, line 11   85,920.	
24	Multiply line 23 by 2% (0.02). If less than zero, enter 0	
25	Subtract line 24 from line 22. If line 24 is more than line 22, enter 0	0.
26	Total Itemized Deductions. Add line 18 and line 25.	0.
27	Other adjustments. See instructions. Specify.	
28	Combine line 26 and line 27	0.
29	Is your federal AGI (Form 540NR, line 13) more than the amount shown below for your filing status?  Single or married/RDP filing separately	
	Yes. Complete the Itemized Deductions Worksheet in the instructions for Schedule CA (540NR), line 29	0.
30	Enter the larger of the amount on line 29 or your standard deduction listed below	
	Single or married/RDP filing separately. See instructions	4,803.
Pa	rt IV California Taxable Income	
2	California AGI. Enter your California AGI from Part II, line 27, column E	47,410.
	California Itemized/Standard Deductions. Multiply line 2 by the percentage on line 3	2,650.
Ü	zero, enter -0	44,760.

REV 03/29/22 PRO

TAXABLE YEAR

2021

#### CALIFORNIA FORM

# Health Coverage Exemptions and Individual Shared Responsibility Penalty

3853

Attach to your California Form 540, Form 540NR, or Form 540 2EZ.

Name(s) as shown on your California tax return

VIJAY RAMANTH THOTAKURA

750-80-3340

**Part I** Applicable Household Members. List all members of your applicable household whether or not they have an exemption or an Exemption Certificate Number (ECN) granted by the Marketplace. See instructions.

	Certificate Number (ECN) granted by the M				
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI
	● VIJAY RAMANTH	•	● 750-80-3340	<pre>     11/10/1990 </pre>	• 85,920.
1	Last Name		ECN 1	ECN 2	ECN 3
	● THOTAKURA		•	•	•
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI
	•	•	•	•	•
2	Last Name		ECN 1	ECN 2	ECN 3
	•		•	•	•
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI
	• Instruction	•	<b>O</b>	Date of Birth (min/dd/yyyy)	Modified Adi
3			ECN 1	ECN 2	ECN 3
	Last Name		•	EUN 2 ●	©
		T			
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI
4	<b>(a)</b>	•	•	•	•
•	Last Name		ECN 1	ECN 2	ECN 3
	<b>●</b>		•	•	•
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI
-	•	•	•	•	•
5	Last Name	•	ECN 1	ECN 2	ECN 3
	•		•	•	•
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI
	•	•	●	•	•
6	Last Name	1	ECN 1	ECN 2	ECN 3
	<ul><li>•</li></ul>		•	•	•
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI
	•	•	•	•	•
7	Last Name		ECN 1	ECN 2	ECN 3
	• Last Name		•	©	●
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI
	• Instruction		<ul><li>●</li></ul>		Noullied Adi
8					
	Last Name		ECN 1	ECN 2	ECN 3
	<u> </u>		•	•	•
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI
9	•	•	•	•	•
3	Last Name		ECN 1	ECN 2	ECN 3
	•		•	•	•
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI
40	•	•	•	•	•
10	Last Name		ECN 1	ECN 2	ECN 3
	•		[●	•	lacktriangle
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI
	•	•	•	•	•
11	Last Name		ECN 1	ECN 2	ECN 3
	•		•	•	•
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI
	•	•	•	Date of Birth (min/da/yyyy)	•
12	Last Name	1	ECN 1	ECN 2	ECN 3
	Indition		•	<b>●</b>	<b>●</b>

Part II Coverage Exemption Claimed on Your Tax Return for Your Household

1	If you are claiming a coverage exemption because your applicable household income or gross income is below the filing threshold, check
	the box here. See instructions

Part III Coverage and Exemptions Claimed on Your Tax Return for Individuals. If you and/or a member of your applicable household are reporting any coverage or are claiming exemptions for the tax year, complete Part III. See instructions.

Coverage and Exemption Codes															
			(a) Full-year	(b) Jan	(c) Feb	(d) Mar	(e) Apr	(f) May	(g) June	(h) July	(i) Aug	(j) Sept	(k) Oct	(I) Nov	(m) Dec
	First Name  VIJAY RAMANTH	Initial	● <sub>E</sub>	•	•	•	•	•	•	•	•	•	•	•	•
1	Last Name  THOTAKURA			•	•	•	•	•	•	•	•	•	•	•	•
_	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
2	Last Name			•	•	•	•	•	•	•	•	•	•	•	•
•	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
3	Last Name			•	•	•	•	•	•	•	•	•	•	•	•
4	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
4	Last Name Output   Description:			•	•	•	•	•	•	•	•	•	•	•	•
5	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
	Last Name			•	•	•	•	•	•	•	•	•	•	•	•
6	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
	Last Name    Output  Description:			•	•	•	•	•	•	•	•	•	•	•	•
7	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
_	Last Name			•	•	•	•	•	•	•	•	•	•	•	•
8	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
	Last Name			•	•	•	•	•	•	•	•	•	•	•	•
9	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
	Last Name			•	•	•	•	•	•	•	•	•	•	•	•
10	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
	Last Name			•	•	•	•	•	•	•	•	•	•	•	•
11	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
	Last Name			•	•	•	•	•	•	•	•	•	•	•	•
12	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
14	Last Name			•	•	•	•	•	•	•	•	•	•	•	•

### Part IV Individual Shared Responsibility Penalty

1	Your Individual Shared Responsibility Penalty. Enter on Form 540, line 92; Form 540NR, line 91; or Form 540 2EZ, line 27.	_
	See instructions	0.

Side 2 FTB 3853 2021 175 8662214 REV 03/29/22 PRO

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

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

Filing Status	<b>X</b> :	Single Married filing jointly	Marri	ed filing separately	(MFS)	Head o	f hous	ehold (HOH)	Qual	lifying wic	low(er) (QW)
Check only one box.	If yo	ou checked the MFS box, enter the isson is a child but not your depender		your spouse. If you	chec	ked the HOH	or QW	box, enter th	e child's	name if the	ne qualifying
Your first name	and m	iddle initial	Last na	ame					Your social security number		ty number
VIJAY R	'MAMA	TH	THO	rakura -					750-80-3340		
If joint return, s	pouse's	s first name and middle initial	Last na	ame					Spouse'	s social se	curity numbe
		er and street). If you have a P.O. box, see	e instruct	ions.				Apt. no.			ion Campaigr
5620 S							$\perp$	216		nere if you, if filing ioir	, or your ntly, want \$3
City, town, or p		ce. If you have a foreign address, also c	omplete s	spaces below.	Sta T:		75	ode 056	to go to		Checking a
Foreign country	y name			Foreign province/state	coun	ty	Fore	ign postal code		or refund	•
At any time du	ring 20	021, did you receive, sell, exchange	, or othe	erwise dispose of ar	ny fina	ancial interest	in any	/ virtual curre	ncy?	Yes	⊠ No
Standard Deduction		neone can claim:  You as a de Spouse itemizes on a separate retu	•	•		•					
Age/Blindness	You	: Were born before January 2,	1957 [	Are blind Sp	ouse	: Was bo	orn be	fore January 2	2, 1957	☐ Is b	lind
Dependents	s (see	instructions):		(2) Social securi	ty	(3) Relations	ship	<b>(4) </b> ✓ if q	ualifies fo	r (see instru	uctions):
If more		irst name Last name		number to you				Child tax cr	redit	Credit for of	ther dependents
than four											
dependents, see instruction	s ——										
and check											
here ▶ 📗											
	_1_	Wages, salaries, tips, etc. Attach	Form(s)	W-2					. 1		95,788.
Attach Sch. B if	2a	Tax-exempt interest	2a		b T	axable intere	st		. 2b		
required.	3a	Qualified dividends	3a		<b>b</b> (	Ordinary divide	ends		. 3b		
	4a	IRA distributions	4a		<b>b</b> T	axable amou	nt .		. 4b		
	5a	Pensions and annuities	5a		<b>b</b> T	axable amou	nt .		. 5b		
Standard	6a	Social security benefits	6a		<b>b</b> T	axable amou	nt .		. 6b		
Deduction for— Single or	7	Capital gain or (loss). Attach Sche	edule D i	f required. If not red	uired	, check here		🕨 🛚	7		-528.
Married filing	8	Other income from Schedule 1, lin	ne 10						. 8		-9,340.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8.	This is your <b>total in</b>	come				▶ 9		85,920.
Married filing	10	Adjustments to income from Scho	edule 1,	line 26					. 10		
jointly or Qualifying	11_	Subtract line 10 from line 9. This i	s your <b>a</b>	djusted gross inco	me				▶ 11		85,920.
widow(er), \$25,100	12a	Standard deduction or itemized	deduct	tions (from Schedul	e A)	12	2a	12,55	0.		
Head of	b	Charitable contributions if you take	the sta	ndard deduction (se	e insti	ructions) 12	2b				
household, \$18,800	С	Add lines 12a and 12b							. 120	>	12,550.
If you checked	13	Qualified business income deduc	tion fron	n Form 8995 or Fori	n 899	95-A			. 13		
any box under Standard	14	Add lines 12c and 13							. 14		12,550.
Deduction, see instructions.	15	Taxable income. Subtract line 14	from lir	ne 11. If zero or less	, ente	er-O			. 15		73,370.

Form 1040 (202	1)			Page <b>2</b>
	16	Tax (see instructions). Check if any from Form(s): 1 8814 2 4972 3	16	11,891.
	17	Amount from Schedule 2, line 3	17	
	18	Add lines 16 and 17	18	11,891.
	19	Nonrefundable child tax credit or credit for other dependents from Schedule 8812	19	
	20	Amount from Schedule 3, line 8	20	
	21	Add lines 19 and 20	21	
	22	Subtract line 21 from line 18. If zero or less, enter -0	22	11,891.
	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	11,891.
	25	Federal income tax withheld from:		
	а	Form(s) W-2		
	b	Form(s) 1099		
	С	Other forms (see instructions)		
	d	Add lines 25a through 25c	25d	13,646.
If you have a	26	2021 estimated tax payments and amount applied from 2020 return	26	
qualifying child,	27a	Earned income credit (EIC)		
attach Sch. EIC.		Check here if you were born after January 1, 1998, and before		
		January 2, 2004, and you satisfy all the other requirements for		
	h	taxpayers who are at least age 18, to claim the EIC. See instructions ► ☐  Nontaxable combat pay election   27b		
	b	Prior year (2019) earned income 27c		
	с 28	Refundable child tax credit or additional child tax credit from Schedule 8812		
	29		-	
	30	American opportunity credit from Form 8863, line 8	-	
	31	Amount from Schedule 3, line 15	-	
	32	Add lines 27a and 28 through 31. These are your total other payments and refundable credits	32	
	33	Add lines 25d, 26, and 32. These are your <b>total payments</b>	33	13,646.
	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b>	34	1,755.
Refund	35a	Amount of line 34 you want <b>refunded to you.</b> If Form 8888 is attached, check here	35a	1,755.
Direct deposit?	⊳ b	Routing number 3 2 2 2 7 1 6 2 7	33a	
See instructions.		Account number 7 6 2 7 3 9 6 9 1		
	36	Amount of line 34 you want applied to your 2022 estimated tax > 36		
Amount	37	Amount you owe. Subtract line 33 from line 24. For details on how to pay, see instructions .	37	
You Owe	38	Estimated tax penalty (see instructions)	37	
Third Party		you want to allow another person to discuss this return with the IRS? See		
Designee	ins	tructions		× No
		signee's Phone Personal identi ne ▶ no. ▶ number (PIN) I	ification	
Cian		der penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to		t of my knowledge and
Sign		ief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which		
Here	Yo	ur signature Date Your occupation If the	e IRS ser	nt you an Identity
	k			N, enter it here
Joint return?		SHEEDI OKCE DEVELOTEK	inst.) ►	
See instructions. Keep a copy for	Sp			nt your spouse an ection PIN, enter it here
your records.			inst.) ▶	
	Ph	one no. (510)396-5074 Email address RAMANTH.DEV@GMAIL.COM		
Paid	Pre	parer's name Preparer's signature Date PTIN		Check if:
Preparer	SYAM	PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 04/04/2022 PO.208	2703	Self-employed
Use Only	Fire	m's name ► GLOBAL TAXES LLC Pho	ne no. (	678)965-9522
	Fir	m's address ▶ 2530 Pebble Creek Ln Cumming GA 30041 Firm	n's EIN ▶	30-1017196
Go to www.irs.g	ov/Forn	n1040 for instructions and the latest information.  BAA  REV 03/26/22 PRO		Form 1040 (2021)

# 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
VIJAY RAMANTH THOTAKURA

Your social security number
750-80-3340

Par	Additional income			
1	Taxable refunds, credits, or offsets of state and local income taxes	8	1	
<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, truschedule E	•	5	-9,340.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	<b>8a</b> ( )		
b	Gambling income	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	<b>8d</b> ( )		
е	Taxable Health Savings Account distribution	8e		
f	Alaska Permanent Fund dividends	8f		
g	Jury duty pay	8g		
h	Prizes and awards	8h		
i	Activity not engaged in for profit income	8i		
j	Stock options	8j		
k	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property	8k		
I	Olympic and Paralympic medals and USOC prize money (see instructions)	81		
m	Section 951(a) inclusion (see instructions)	8m		
n	Section 951A(a) inclusion (see instructions)	8n		
0	Section 461(I) excess business loss adjustment	80		
р	Taxable distributions from an ABLE account (see instructions) .	8p		
Z	Other income. List type and amount ▶	8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. Enter here and on Form 10	040, 1040-SR, or		
	1040-NR, line 8	<u></u> .	10	-9,340.

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>&gt;</b>		
С	Date of original divorce or separation agreement (see instructions)			
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	<b>24i</b>		
j	Housing deduction from Form 2555	<b>24</b> j		
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, line			

#### SCHEDULE D (Form 1040)

Department of the Treasury

Internal Revenue Service (99)

### **Capital Gains and Losses**

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

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

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

OMB No. 1545-0074

2021

Attachment Sequence No. **12** 

Name(s) shown on return Your social security number 750-80-3340 VIJAY RAMANTH THOTAKURA 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 Form(s) 8949, Part I, combine the result (sales price) (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 . . . . . . . . . . . . . . . . . . 13,724. 14,252. -528. 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 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 -528. 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 Totals for all transactions reported on Form(s) 8949 with 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

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

#### Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 -528. • 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. Are lines 15 and 16 both gains? 17 ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet . . . . . . . . . . . 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and are you not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. Don't complete lines 21 and 22 below. and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 528.) 21 • (\$3,000), or if married filing separately, (\$1,500) Note: When figuring which amount is smaller, treat both amounts as positive numbers. 22 Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

# Form **8949**

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

2021

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form8949 for instructions and the latest information.

Attachment Sequence No. 12A

OMB No. 1545-0074

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

Attachment Sequence No.

Name(s) shown on return
VIJAY RAMANTH THOTAKURA

Social security number or taxpayer identification number

750-80-3340

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 reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)

☐ (B) Short-term transactions☐ (C) Short-term transactions☐	•	٠,	_	sis <b>wasn't</b> report	ed to the IF	RS	-1
1  (a)  Description of property	(b) Date acquired	(c) Date sold or	<b>(d)</b> Proceeds	(e) Cost or other basis. See the <b>Note</b> below			(h) Gain or (loss). Subtract column (e)
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	if any, to gain or loss a amount in column (g) code in column (f). parate instructions.	from column (d) and combine the result with column (g)
APEX CLEARING	01/01/21	12/31/21	3,062.	2,413.			649.
ROBINHOOD SECURITIES LLC	01/01/21	12/31/21	810.	1,760.			-950.
ROBINHOOD CRYPTO LLC	01/01/21	12/31/21	9,852.	10,079.			-227.
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box 6	al here and inc e is checked), <b>li</b> l	lude on your ne 2 (if Box B	13,724.	14,252.			-528.

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

# SCHEDULE E (Form 1040)

#### **Supplemental Income and Loss**

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

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

OMB No. 1545-0074

2021

Attachment Sequence No. 13

Department of the Treasury Internal Revenue Service (99)

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

Name(s) shown on return Your social security number 750-80-3340 VIJAY RAMANTH THOTAKURA 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 RAJESWARI RESIDENCY VIJAYAWADA ANDHRA PRADESH IN 520008 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 310 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 . 3 780. 4 Royalties received . . . . 4 Expenses: Advertising . . . . . . 5 5 6 Auto and travel (see instructions) . . . 6 7 Cleaning and maintenance . . . 7 1,550. 8 8 Commissions. . . . . . 9 Insurance . . . . . . . . . 9 10 Legal and other professional fees . . . 10 11 11 1,200. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 Other interest. . . . . . . . . 14 Repairs. . . . . . . . 14 3,150. 15 2,900. 15 Supplies . . Taxes . . . . . 16 16 17 17 1,320. 18 Depreciation expense or depletion . . 18 19 19 Total expenses. Add lines 5 through 19 . . . . . 20 20 10,120. 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 -9,340. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . 9,340.) 780 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 10,120. 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 9,340. 26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on

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

-9,340.

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