

2200411513

-

Georgia Form **500** (Rev. 08/02/21)

Individual Income Tax Return
Georgia Department of Revenue

2021 (Approved software version)

Page 1

Fiscal Year Beginning

STATE GA

Fiscal Year Ending YOUR DRIVER'S LICENSE/STATE ID

061459531

YOUR FIRST NAME

1. ADITYA NARESH

MI

YOUR SOCIAL SECURITY NUMBER

108-37-4602

LAST NAME (For Name Change See IT-511 Tax Booklet)

BARNA

SUFFIX

SPOUSE'S FIRST NAME

MI

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

2.5515 FALLS LANDING DRIVE

CITY (Please insert a space if the city has multiple names)

3. CUMMING

STATE

ZIP CODE

GA 30040

(COUNTRY IF FOREIGN)

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.

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

Filing Status

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

..... 7a.

6c. 1

6b. Spouse

Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue

First Name, MI.



Relationship to You

Relationship to You

Last Name

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Social Security Number

Social Security Number

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

First Name, MI.

Last Name

| First Name, MI. | | Last Name | | |
|---|---|------------------------------|-----------------------------|--------------------------------------|
| Social Security | Number | Relationship to You | | |
| First Name, MI. | | Last Name | | |
| Social Security | Number | Relationship to You | | |
| INCOME COMPUTATIONS | 3 | | | |
| f amount on line 8, 9, 10, | 13 or 15 is negative, use the | e minus sign (-). Exampl | e -3456. | |
| (Do not use FEDERAL | ncome (From Federal Form 1 TAXABLE INCOME) If the amo a copy of your Federal Form | ount on Line 8 is \$40,000 c | or more, or your gro | 76525 ss income is less than your |
| - | 500 Schedule 1 (See IT-511 | • | | -300 |
| I0. Georgia adjusted gross | income (Net total of Line 8 ar | nd Line 9) | 10. | 76225 |
| 11. Standard Deduction (Do (See IT-511 Tax Book | not use FEDERAL STANDAI | RD DEDUCTION) | · 11a. | 4600 |
| b. Self: 65 or over? | Blind? Total | x 1,300= | . 11b. | |
| Spouse: 65 or over? c. Total Standard Dedu Use EITHER Line 11c | Blind? ction (Line 11a + Line 11b) OR Line 12c (Do not write on bo | oth lines) | 11c. | 4600 |
| 12. Total Itemized Deductions | s used in computing Federal Ta | xable Income. If you use ite | emized deductions, y | ou must include Federal Schedule A |
| a. Federal Itemized De | ductions (Schedule A- Form 1 | 040) | 12a. | |
| b. Less adjustments: (S | ee IT-511 Tax Booklet) | | 12b. | |
| c. Georgia Total Itemized | Deductions | | 12c. | |
| 13. Subtract either Line 11c | or Line 12c from Line 10; ent | ter balance | 13. | 71625 |

PAGES (1-5) ARE REQUIRED FOR PROCESSING





2021

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YOUR SOCIAL SECURITY NUMBER 108-37-4602

| 14a. Enter the number from Line 6c. 1 Multiply by \$2,700 for filing status A or D or multiply by \$3,700 for filing status B or C | 14a. | 2700 |
|--|---------------|-------|
| 14b. Enter the number from Line 7a. Multiply by \$3,000 | 14b. | |
| 14c. Add Lines 14a. and 14b. Enter total | 14c. | 2700 |
| 15a. Income before GA NOL (Line 13 less Line 14c or Schedule 3, Line 14)15b. Georgia NOL utilized (Cannot exceed Line 15a or the amount after applying the 80% limitation, see IT-511 Tax Booklet for more information) | | 68925 |
| 15c. Georgia Taxable Income (Line 15a less Line 15b) | 15c. | 68925 |
| 16. Tax (Use Tax Table or Tax Rate Schedule in the IT-511 Tax Booklet) | . 16. | 3791 |
| 17. Low Income Credit 17a. 17b | 17c. | |
| 18. Other State(s) Tax Credit (Include a copy of the other state(s) return) | . 18. | |
| 19. Credits used from IND-CR Summary Worksheet | . 19. | |
| 20. Total Credits Used from Schedule 2 Georgia Tax Credits (must be file electronically) | ed 20. | |
| 21. Total Credits Used (sum of Lines 17-20) cannot exceed Line 16 | 21. | 0 |
| 22. Balance (Line 16 less Line 21) if zero or less than zero, enter zero | 22. | 3791 |

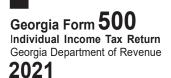
INCOME STATEMENT DETAILS Only enter income on which Georgia tax was withheld. Enter income from W-2s, 1099s, and G2-As on Line 4 GA Wages/Income. For other income statements complete Line 4 using the income reported from **Form G2-RP Line 12** or **13**; **Form G2-LP Line 11**, or for **Form G2-FL enter zero**.

| | (INCOME STATEMENT A) | | (INCOME STATEMENT B) | | (INCOME STATEMENT C) |
|----|--|----|--|----|--|
| 1. | WITHHOLDING TYPE: | 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 |
| | 1099 G2-FL G2-RP | | 1099 G2-FL G2-RP | | 1099 G2-FL G2-RP |
| 2. | EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) X SSN | 2. | EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN | 2. | EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN |
| | 273727214 | | | | |
| 3. | EMPLOYER/PAYER STATE WITHHOLDING ID $3035635\mathrm{ZJ}$ | 3. | EMPLOYER/PAYER STATE WITHHOLDING ID | 3. | EMPLOYER/PAYER STATE WITHHOLDING ID |
| 4. | GA WAGES / INCOME 77736 | 4. | GA WAGES / INCOME | 4. | GA WAGES / INCOME |
| 5. | GA TAX WITHHELD 4030 | 5. | GA TAX WITHHELD | 5. | GA TAX WITHHELD |

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

PAGES (1-5) ARE REQUIRED FOR PROCESSING

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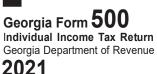


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| | (INCOME S | TATEMENT D |) | | (INCOME | STATEMENT I | E) | | (INCOME | STATEMENT F |) |
|-----|-------------------------------|----------------------------|--------------------------------|----------------------|------------------|--------------|----------------|-----|---------------|--------------|----------------|
| 1. | WITHHOLDING | TYPE: | | 1. | WITHHOLDING | TYPE: | | 1. | WITHHOLDING | TYPE: | |
| | W-2 | G2-A | G2-LP | | W-2 | G2-A | G2-LP | | W-2 | G2-A | G2-LP |
| | 1099 | G2-FL | G2-RP | | 1099 | G2-FL | G2-RP | | 1099 | G2-FL | G2-RP |
| 2. | EMPLOYER/PAY | YER FEDERAL | - | 2. | EMPLOYER/PA | YER FEDERA | L | 2. | EMPLOYER/PA | YER FEDERAL | |
| | ID NUMBER (FE | IN) SSN | I | | ID NUMBER (F | EIN) SSI | N | | ID NUMBER (FI | EIN) SSN | |
| | | | | | | | | | | | |
| 3. | EMPLOYER/PA | YER STATE W | ITHHOLDING ID | 3. | EMPLOYER/P | AYER STATE V | VITHHOLDING ID | 3. | EMPLOYER/P | AYER STATE V | VITHHOLDING ID |
| | | | | | | | | | | | |
| 4. | GA WAGES / IN | COME | | 4. | GA WAGES / I | NCOME | | 4. | GA WAGES / I | NCOME | |
| | | | | | | | | | | | |
| 5. | GA TAX WITHH | IELD | | 5. | GA TAX WITH | HELD | | 5. | GA TAX WITH | IELD | |
| | | | | | | | | | | | |
| 23 | Georgia Incor | ma Tay With | aheld on Wag | ae an | d 1099e | | . 23. | | | | 4030 |
| | (Enter Tax Wi | thheld Only a | and include W-2 | s and | /or 1099s) | | | | | | 4030 |
| 24. | Other Georgi (Must include | ia Income T G2-A, G2-FL | ax Withheld _, G2-LP and/or | G2-R | P) | | 24. | | | | |
| 25. | Estimated Ta | ax paid for 20 | 021 and Form | IT-56 | 0 | | 25. | | | | |
| 26. | Schedule 2B I | | | | | | 26. | | | | |
| 27 | • | | ss filed electror | • | , | | 07 | | | | 4030 |
| 21. | Total prepaym | ieni credits (| (Add Lines 23, | 24 , 2 | .5 anu 20) | ••••• | . 27. | | | | 4030 |
| 28. | If Line 22 exc | | | | | | | | | | |
| | | | | | | | ·· 28. | | | | |
| 29. | If Line 27 exc | | • | | | | 29. | | | | 239 |
| | overpaymen | ι | | | | | 29. | | | | 239 |
| 30. | Amount to b | e credited t | o 2022 ESTIM | ATE |) TAX | | 30. | | | | 0 |
| | | | | | | | | | | | |
| 31. | Georgia Wild | llife Conserv | ation Fund (No | gift | of less than \$ | 1.00) | . 31. | | | | |
| 32. | Georgia Fun | d for Childre | en and Elderly (| 'No a | ift of loss tha | n \$1 00\ | 32. | | | | |
| 32. | Georgia i un | a for Crillare | and Lideny | ivo g | iii oi iess tiia | π φ τ.σσ / | . 0 | | | | |
| 33. | Georgia Can | icer Researd | ch Fund (No gi f | t of le | ess than \$1.0 | 0) | 33. | | | | |
| | 0 | | . D. (N | | 61 (1 | 04.00\ | 34. | | | | |
| 34. | Georgia Land | ı Conservati | on Program (N | o gin | t of less than | \$1.00) | . 54. | | | | |
| 35. | Georgia Natio | onal Guard F | oundation (No | gift | of less than \$ | 1.00) | . 35. | | | | |
| 20 | Dog 9 O-+ O+ | orilization F | und /Ne =:f4 -f | lacs | than \$4 00' | | 26 | | | | |
| 36. | Dog & Cat St | eriii∠ation Ft | und (No gift of | iess | unan \$1.00) | | . 36. | | | | |
| 37. | Saving the C | ure Fund (N | o gift of less t | han \$ | \$1.00) | | 37. | | | | |
| 38. | | | vement Can Ha | ppen | (REACH) Prog | ram | 38. | | | | |
| | (No gift of les | | | | DE6: | | D DD C C | | NIN 6 | | |
| | | PAGE | S (1-5) A | KE | KEQUII | KED FO | R PROC | ESS | SING | | |







YOUR SOCIAL SECURITY NUMBER 108-37-4602

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| | Amount Due Mail To: GEORGIA DEPARTMENT OF REVENUE | | |
|-----|---|----------------------------|-----|
| 41. | (If you owe) Add Lines 28, 31 thru 40 MAKE CHECK PAYABLE TO GEORGIA I | DEPARTMENT OF REVENUE | 41. |
| 40. | Form 500 UET (Estimated tax penalty) | 500 UET exception attached | 40. |
| 39. | Public Safety Memorial Grant (No gift of le | 39. | |

42. (If you are due a refund) Subtract the sum of Lines 30 thru 40 from Line 29

THIS IS YOUR REFUND.....

239

If you do not enter Direct Deposit information or if you are a first time filer you will be issued a paper check.

42a. Direct Deposit (U.S. Accounts Only)

Savings

Routing

ATLANTA, GA 30374-0399

Type: Checking X Number 061000227

PROCESSING CENTER, PO BOX 740399

Account

Number 2153148453

unt

Refund Due Mail To:

GEORGIA DEPARTMENT OF REVENUE PROCESSING CENTER, PO BOX 740380

ATLANTA, GA 30374-0380

INCLUDE ALL ITEMS IN ENVELOPE, **DO NOT** STAPLE YOUR CHECK, W-2s, OTHER WITHHOLDING DOCUMENTS, OR TAX RETURN.

I/We declare under the penalties of perjury that I/we have examined this return (including accompanying schedules and statements) and to the best of my/our knowledge and belief, it is true, correct, and complete. If prepared by a person other than the taxpayer(s), this declaration is based on all information of which the preparer has knowledge.

42.

Taxpayer's Signature (Check box if deceased) Spouse's Signature (Check box if deceased)

Taxpayer's Date of Death Spouse's Date of Death

Taxpayer's Signature Date

Taxpayer's Phone Number

Spouse's Signature Date

706-296-5391

By providing my e-mail address I am authorizing the Georgia Department of Revenue to electronically notify me at the below e-mail address regarding any updates to my account(s).

Taxpayer's E-mail Address

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

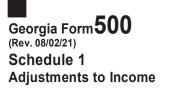
Preparer's Firm Name
GLOBAL TAXES LLC

Preparer's Phone Number 678-965-9522

Preparer's FEIN 30-1017196

Preparer's SSN/PTIN/SIDN P02082703

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Schedule 1 Page 1

YOUR SOCIAL SECURITY NUMBER 108-37-4602

SCHEDULE 1 ADJUSTMENTS to INCOME BASED on GEORGIA LAW

See IT-511 Tax Booklet

| ADDITIONS to INCOME 1. Interest on Non-Georgia Municipal and State Bonds | 1. | |
|---|---|--|
| 2. Lump Sum Distributions | 2. | |
| 3. Reserved | 3. | |
| Net operating loss carryover deducted on Federal return | 4. | |
| 5. Other (Specify) | 5. | |
| 6. Total Additions (Enter sum of Lines 1-5 here) | 6. | |
| SUBTRACTION from INCOME | | |
| 7. Retirement Income Exclusion (See IT-511 Tax Booklet) Complete Sch a. Self: Date of Birth Date of Disability: Ty | nedule 1, page 2 if claiming Retirement Income Exclusion. /pe of Disability: | |
| | 7a. | |
| b. Spouse: Date of Birth Date of Disability: Ty | /pe of Disability: | |
| | 7b. | |
| Social Security Benefits (Taxable portion from Federal return) | 8. | |
| 9. Path2College 529 Plan | 9. | |
| 10. Interest on United States Obligations (See IT-511 Tax Booklet) | 10. | |
| 11. Reserved | 11. | |
| 12. Other Adjustments (Specify) | | |
| Adjustment CHARITABLE DED | Amount 300 | |
| Adjustment | Amount | |
| Adjustment | Amount | |
| Adjustment | Amount | |
| Total | | |
| | | |
| 13. Total Subtractions (Enter sum of Lines 7-12 here) | 13. 300 | |
| 14. Net Adjustments (Line 6 less Line 13). Enter Net Total here and on Line 9 of Page 2 (+ or -) of Form 500 or 500X | -300 - 300 | |

Georgia Form 500 (Rev. 08/02/21) Schedule 1 Adjustments to Income 2021 (Approved software version)



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Schedule 1 Page 2

YOUR SOCIAL SECURITY NUMBER 108-37-4602

SCHEDULE 1 RETIREMENT INCOME EXCLUSION

(TAXPAYER)

See IT-511 Tax Booklet (SPOUSE)

| 1. Salary and wages |
|--|
| 2. Other Earned Income (Losses) |
| 3. Total Earned Income |
| 4. Maximum Earned Income |
| 5. Smaller of Line 3 or 4; if zero or less, enter zero |
| 6. Interest Income |
| 7. Dividend Income |
| 8. Alimony |
| 9. Capital Gains (Losses) |
| 10. Other Income (Losses)(See IT-511 Tax Booklet) |
| 11. Taxable IRA Distributions |
| 12. Taxable Pensions |
| 13. Rental, Royalty, Partnership, S Corp, etc. Income (Losses)(See IT-511 Tax Booklet) |
| 14. Total of Lines 6 through 13; if zero or less, enter zero |
| 15. Add Lines 5 and 14 |
| 16. Maximum Allowable Exclusion* |
| 17. Smaller of Lines 15 and 16; enterhere and on |

Form 500, Schedule 1, Lines 7a. & b.......

 $^{^{*}}$ If age 62-64 or less than age 62 and permanently disabled enter \$35,000, or if age 65 or older enter \$65,000.

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

2021

OMB No. 1545-007

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

| Filing Status Check only one box. | If yo | Single Married filing jointly [u checked the MFS box, enter the one is a child but not your depender | name o | | | | | | | | |
|---|----------|--|-----------|------------------------------|-------------|----------------|-------|------------------|----------|---------------|------------------------------|
| Your first name | and mi | ddle initial | Last n | ame | | | | | Your so | cial securi | ity number |
| ADITYA N | ARE | SH | BAR | NA | | | | | 108- | 37-460 | 2 |
| If joint return, sp | ouse's | first name and middle initial | Last n | ame | | | | | Spouse | 's social se | curity number |
| Home address | numbe | er and street). If you have a P.O. box, se | e instruc | tions. | | | | Apt. no. | Preside | ntial Electi | ion Campaign |
| 5515 FAI | LS : | LANDING DRIVE | | | | | | | | here if you, | |
| City, town, or p | ost offi | ce. If you have a foreign address, also c | omplete | spaces below. | State | e | ZIP | code | | | ntly, want \$3 Checking a |
| CUMMING | | | | | GA | | 30 | 040 | | low will not | |
| Foreign country | name | | | Foreign province/state/ | count | у | Fore | eign postal code | 1 | x or refund | • |
| At any time du | ing 20 | 021, did you receive, sell, exchange | e, or oth | nerwise dispose of an | y fina | ncial interest | in an | y virtual curre | ncy? | Yes | ⊠ No |
| Standard Deduction | | eone can claim: | • | | | a dependent | | | | | |
| Age/Blindness | You: | ☐ Were born before January 2, | 1957 | Are blind Sp | ouse: | ☐ Was bo | rn be | efore January 2 | 2, 1957 | ☐ Is b | lind |
| Dependents | | | | (2) Social security | , | (3) Relationsh | | | | r (see instru | uctions): |
| • | • | irst name Last name | | number | | to you | P | Child tax c | | 1 ' | ther dependents |
| If more than four | | | | | | | | | | | |
| dependents, | | | | | | | | | | | |
| see instructions and check | | | | | | | | | | | |
| here ▶ □ | | | | | | | | | | | |
| | 1 | Wages, salaries, tips, etc. Attach | Form(s) |) W-2 | | | | | . 1 | | 77,736. |
| Attach | 2a | Tax-exempt interest | 2a | | b Ta | axable interes | st | | . 2b | , | |
| Sch. B if required. | 3a | Qualified dividends | 3a | | b O | rdinary divide | nds | | . 3b | , | |
| required. | 4a | IRA distributions | 4a | | b Ta | axable amour | nt . | | . 4b | 1 | |
| | 5a | Pensions and annuities | 5a | | b Ta | axable amour | nt . | | . 5b | , | |
| Standard | 6a | Social security benefits | 6a | | b Ta | axable amour | nt . | | . 6b | , | |
| Deduction for— Single or | 7 | Capital gain or (loss). Attach Sche | edule D | if required. If not required | uired, | check here | | ▶[| □ | | |
| Married filing | 8 | Other income from Schedule 1, lin | ne 10 | | | | | | . 8 | | |
| separately, \$12,550 | 9 | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, | and 8. | This is your total inc | ome | | | | ▶ 9 | | 77,736. |
| Married filing | 10 | Adjustments to income from Sche | edule 1 | , line 26 | | | | | . 10 | <u> </u> | 1,211. |
| jointly or Qualifying | 11_ | Subtract line 10 from line 9. This i | s your | adjusted gross inco | me | | | | ▶ 11 | | 76,525. |
| widow(er), \$25,100 | 12a | Standard deduction or itemized | deduc | tions (from Schedule | A) | 12 | a | 12 , 55 | 0. | | |
| Head of | b | Charitable contributions if you take | e the sta | andard deduction (see | instru | uctions) 12 | b | 30 | 0. | | |
| household, \$18,800 | С | Add lines 12a and 12b | | | | | | | . 12 | c | 12,850. |
| If you checked | 13 | Qualified business income deduc | tion fro | m Form 8995 or Form | 8995 | 5-А | | | . 13 | } | |
| any box under Standard | 14 | Add lines 12c and 13 | | | | | | | . 14 | | 12,850. |
| Deduction, see instructions. | 15 | Taxable income. Subtract line 14 | from li | ine 11. If zero or less, | enter | r-0 | | | . 15 | <u>;</u> | 63,675. |

| Form 1040 (2021 |) | | | | | | | | | | Page Z |
|---|----------|--|--|---------------------------------|----------------------|-------|-----------|---------------|--------------|--|-------------|
| | 16 | Tax (see instructions). Check | if any from Form | (s): 1 881 | 4 2 🗌 4972 | 3 🗌 | | | . 16 | 9, | 757. |
| | 17 | Amount from Schedule 2, lin | ne 3 | | | | | | . 17 | | |
| | 18 | Add lines 16 and 17 | | | | | | | . 18 | 9, | 757. |
| | 19 | Nonrefundable child tax cree | dit or credit for o | ther depender | nts from Schedule | 8812 | | | . 19 | | |
| | 20 | Amount from Schedule 3, lin | ne 8 | | | | | | . 20 | | |
| | 21 | Add lines 19 and 20 | | | | | | | . 21 | | |
| | 22 | Subtract line 21 from line 18 | . If zero or less, | enter -0 | | | | | . 22 | 9, | 757. |
| | 23 | Other taxes, including self-e | mployment tax, | from Schedule | e 2, line 21 | | | | . 23 | | 0. |
| | 24 | Add lines 22 and 23. This is | your total tax | | | | | | ▶ 24 | 9, | <u>757.</u> |
| | 25 | Federal income tax withheld | I from: | | | | | | | | |
| | а | Form(s) W-2 | | | | 25a | 11 | L , 97 | 0. | | |
| | b | Form(s) 1099 | | | | 25b | | | | | |
| | С | Other forms (see instructions | s) | | | 25c | | | | | |
| | d | Add lines 25a through 25c | | | | | | | . 25d | 11, | <u>970.</u> |
| If you have a | 26 | 2021 estimated tax payment | | | NT. | | | | . 26 | | |
| qualifying child, attach Sch. EIC. [| 27a | Earned income credit (EIC) | | | | 27a | | | | | |
| attach con. Elo. | L | Check here if you were It January 2, 2004, and you taxpayers who are at least a | u satisfy all the ge 18, to claim t | e other requi he EIC. See in | rements for | | | | | | |
| | b | Nontaxable combat pay elec | | | | - | | | | | |
| | с 28 | Prior year (2019) earned inco Refundable child tax credit or | | | Sobodulo 9919 | 28 | | | | | |
| | 29 | | | | | 29 | | | | | |
| | 30 | The second secon | | | | | | | | | |
| | 31 | Recovery rebate credit. See instructions | | | | | | | | | |
| | 32 | Add lines 27a and 28 through | | | | - | lable cre | dits | ▶ 32 | | |
| | 33 | Add lines 25d, 26, and 32. T | | • | | | | | 33 | | 970. |
| | 34 | If line 33 is more than line 24 | | | | | | | . 34 | | 213. |
| Refund | 35a | Amount of line 34 you want | | | | • | • | ▶ [| 35a | | 213. |
| Direct deposit? | ▶b | Routing number 0 6 1 | | | ▶ c Type: 🔀 | | | Savin | _ | | |
| See instructions. | ▶d | Account number 2 1 5 | | | l l l | | 9 L | Ouving | 90 | | |
| | 36 | Amount of line 34 you want | | | ed tax | 36 | i | | | | |
| Amount | 37 | Amount you owe. Subtract | | | | | ructions | | ▶ 37 | | |
| You Owe | 38 | Estimated tax penalty (see in | | | | 38 | | | | | |
| Third Party | Do | you want to allow another | | | | | | | | | |
| Designee | | structions | | | | ▶ [| Yes. C | omple | te below. | X No | |
| _ | | signee's | | Phone | | | | | entification | · — — | |
| | | me ► | | no. | | | | ber (PI | | | |
| Sign Here | bel | der penalties of perjury, I declare tief, they are true, correct, and com | | of preparer (other | than taxpayer) is ba | | | on of w | hich prepa | rer has any kno | wledge. |
| | YOU | ur signature | | Date | Your occupation | | | | | ent you an Ident PIN, enter it here | • |
| Joint return? | | | | | ASSOCIATE AP | PLICA | ATION D | EV (| see inst.) 🕨 | • | $\Box\Box$ |
| See instructions. Keep a copy for your records. | Spe | ouse's signature. If a joint return, I | both must sign. | Date | Spouse's occupation | on | | I | | ent your spouse stection PIN, ent | |
| | Pho | one no. (706) 296-539 | 1 | Email address | BARNA.ADIT | YA@GN | MAIL.CO | MC | | | |
| Doid | Pre | parer's name | Preparer's signat | ure | | Date | | PTIN | | Check if: | |
| Paid | SYAM | PRIYA RAM SAGAR GUPTA TALLAM | SYAM PRIYA | RAM SAGAR | GUPTA TALLAM | 04/0 | 6/2022 | P02 | 082703 | Self-emp | oloyed |
| Preparer | Fire | m's name ▶ GLOBAL TA | XES LLC | - , - , - , - , - | | | | F | Phone no. | (678) 965- | 9522 |
| Use Only | Fire | m's address ▶ 2530 Pebb. | le Creek L | n Cummin | g GA 30041 | | | F | irm's EIN | ▶ 30-101 | 7196 |

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

ADITYA NARESH BARNA

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

Your social security number 108-37-4602

| Par | t I Additional Income | | | |
|-----|---|------|----|--|
| 1 | Taxable refunds, credits, or offsets of state and local income taxe | S | 1 | |
| 2a | Alimony received | | 2a | |
| b | Date of original divorce or separation agreement (see instructions) | • | | |
| 3 | Business income or (loss). Attach Schedule C | | 3 | |
| 4 | Other gains or (losses). Attach Form 4797 | | 4 | |
| 5 | Rental real estate, royalties, partnerships, S corporations, tr Schedule E | | 5 | |
| 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 1040-NR, line 8 | | 10 | |

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

| ar | t II Adjustments to Income | 1 | |
|----|--|-----|-------|
| 1 | Educator expenses | 11 | |
| 2 | Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 | 12 | |
| 3 | Health savings account deduction. Attach Form 8889 | 13 | |
| 4 | Moving expenses for members of the Armed Forces. Attach Form 3903 | 14 | |
| 5 | Deductible part of self-employment tax. Attach Schedule SE | 15 | |
| 6 | Self-employed SEP, SIMPLE, and qualified plans | 16 | |
| 7 | Self-employed health insurance deduction | 17 | |
| 8 | Penalty on early withdrawal of savings | 18 | |
| 9a | Alimony paid | 19a | |
| b | Recipient's SSN | | |
| С | Date of original divorce or separation agreement (see instructions) ▶ | | |
| 0 | IRA deduction | 20 | |
| 1 | Student loan interest deduction | 21 | 1,211 |
| 2 | Reserved for future use | 22 | |
| 3 | Archer MSA deduction | 23 | |
| 4 | Other adjustments: | | |
| а | Jury duty pay (see instructions) | | |
| b | | | |
| С | Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8l 24c | | |
| d | Reforestation amortization and expenses | | |
| е | Repayment of supplemental unemployment benefits under the Trade Act of 1974 | | |
| f | Contributions to section 501(c)(18)(D) pension plans 24f | | |
| g | Contributions by certain chaplains to section 403(b) plans 24g | | |
| h | Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions) | | |
| i | Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations | | |
| i | Housing deduction from Form 2555 | - | |
| k | Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041) | | |
| Z | Other adjustments. List type and amount ▶ | | |
| 5 | Total other adjustments. Add lines 24a through 24z | 25 | |
| ô | Add lines 11 through 23 and 25. These are your adjustments to income. Enter here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a | 26 | 1,21 |