## Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

### IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

► Go to www.irs.gov/Form8879 for the latest information.

OMB No. 1545-0074

	500,100				
Submi	ssion Identification Number (SID)				
Taxpaye	r's name	Social securi	ty numl	per	
MANO	OJ KUMAR JOTHI	365-95	-850	7	
Spouse's	s name	Spouse's soo	ial secu	urity numbe	r
Part	Tax Return Information — Tax Year Ending December 31, 2021 (Enter	Vear voll a	re au	thorizina	1
	whole dollars only on lines 1 through 5.	year you a	ı e au	unonzing.	· <i>)</i>
	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.				
1	Adjusted gross income		1	95	,021.
2	Total tax		2		,827.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3		,902.
4	Amount you want refunded to you		4		75.
5	Amount you owe		5		
Part		сеер а сор	y of y	our retu	rn)
return ( to send for any Agent to paymer authorize paymer business taxes to persona	wledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above original or amended) I am now authorizing. I consent to allow my intermediate service provider, transming return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejected processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U in initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account individual for my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution action is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate at, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requised as days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processor confidential information necessary to answer inquiries and resolve issues related to the patential function of the payment (PIN) below is my signature for the income tax return (original or amended) I as a function of the payment of the payment of the payment (PIN) below is my signature for the income tax return (original or amended) I as a function of the payment of the paymen	itter, or electrication of the to S. Treasury a cated in the to to debit the the authoriz- uests must be processing or ayment. I fur	onic refransmised ax prepartion. The receiff the elaboration at the receiff th	turn origina ssion, (b) the designated paration so- to this acco To revoke ( ved no late ectronic paraken	tor (ERO) ne reason Financial ftware for bunt. This cancel) a er than 2 ayment of that the
	nic Funds Withdrawal Consent.  yer's PIN: check one box only				
X	•	mv PIN 5	8 [	5 0 7	as my
	ERO firm name signature on the income tax return (original or amended) I am now authorizing.	ř En		digits, but er all zeros	aomy
	I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN meth below.				
Your s	gnature ▶ Date ▶ _				
Spous	e's PIN: check one box only				
Г	I authorize to enter or generate	my PIN			as my
	ERO firm name	_	ter five	digits, but	ao my
	signature on the income tax return (original or amended) I am now authorizing.	do	n't ente	er all zeros	
	I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN meth below.				
Spous	e's signature ▶ Date ▶				
	Practitioner PIN Method Returns Only—continue below				
Part I	II 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 Don't ent	8 6	1 9 8	9
		Don t ent	∪ı aıı ∠t	03	
authoriz	that the above numeric entry is my PIN, which is my signature for the electronic individual income taged to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subments of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers of In	itting this retu	urn in a	accordance	
ERO's	signature ▶ Date ▶				
	ERO Must Retain This Form — See Instructions				
	Don't Submit This Form to the IRS Unless Requested To I	o So			

E1040 Department of the Treasury—Internal Revenue Service (99)
U.S. Individual Income Tax Return

202	1

OMB No. 1545-0074

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

Filing Status Check only one box.	If yo	Single Married filing jointly [ ou checked the MFS box, enter the reson is a child but not your depender	name of	ed filing separately your spouse. If you	` ′	_		` ,	_	, ,	` , ` ,
Your first name	and m	iddle initial	Last na	ame					Your so	cial securi	ity number
MANOJ K	JMAR		JOTI	HI					365-	95-850	7
If joint return, s	pouse's	s first name and middle initial	Last na	ame					Spouse'	s social se	curity number
Home address	•	er and street). If you have a P.O. box, see	e instruct	ions.				Apt. no.	ł	ntial Electinere if you	ion Campaigr
		ce. If you have a foreign address, also co	omplete s	spaces below	Sta	ite	7IP	code		0,	ntly, want \$3
VIRGINIZ				50000 00.011.	V			462			. Checking a
Foreign country		1011		Foreign province/state				eign postal code		ow will not cor refund	
At any time du	ring 20	021, did you receive, sell, exchange	, or other	erwise dispose of a	ny fina	ancial interest	t in an	y virtual curre	ncy?	X Yes	
Standard Deduction	_	neone can claim:				•	:				
Age/Blindness	You:	: Were born before January 2, 1	1957 [	Are blind S	pouse	: Was b	orn be	fore January 2	2, 1957	☐ Is b	olind
Dependent	s (see	instructions):		(2) Social secu	rity	(3) Relations	ship	<b>(4)  ✓</b> if q	ualifies for	r (see instru	uctions):
If more	(1) F	irst name Last name		number	-	to you		Child tax c	redit	Credit for o	ther dependents
than four											
dependents, see instruction											
and check	3 —										
here ►											
	1	Wages, salaries, tips, etc. Attach	Form(s)	W-2					. 1		80,517.
Attach	2a	Tax-exempt interest	2a		<b>b</b> T	axable intere	st		. 2b		
Sch. B if required.	3a	Qualified dividends	За		<b>b</b> (	Ordinary divid	ends		. 3b		
required.	4a	IRA distributions	4a		b T	axable amou	int .		. 4b		
	5a	Pensions and annuities	5a		b T	axable amou	int .		. 5b		
Standard	6a	Social security benefits	6a		b T	axable amou	int .		. 6b		
Deduction for—	7	Capital gain or (loss). Attach Sche	dule D	if required. If not re	quired	l, check here		▶[	7		55,482.
<ul> <li>Single or Married filing</li> </ul>	8	Other income from Schedule 1, lir	ne 10						. 8	_	40,978.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8.	This is your <b>total ir</b>	come				▶ 9		95,021.
Married filing	10	Adjustments to income from Sche	edule 1,	line 26					. 10		
jointly or Qualifying	11	Subtract line 10 from line 9. This is	s your <b>a</b>	djusted gross inc	ome				▶ 11		95,021.
widow(er), \$25,100	12a	Standard deduction or itemized	•	-		1	2a	12,55	0.		
Head of	b	Charitable contributions if you take		,	,	ructions) 1	2b	30	0.		
household, \$18,800	С	Add lines 12a and 12b							. 120	;	12,850.
If you checked	13	Qualified business income deduct	tion fron	n Form 8995 or Fo	rm 899	95-A			. 13		
any box under Standard	14	Add lines 12c and 13							. 14		12,850.
Deduction,	15	Taxable income. Subtract line 14	from lin	ne 11. If zero or les	s, ente	er-0			. 15		82,171.

	16	Tax (see instructions). Check if any from For	m(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	3 🗌			16	13,827.
	17	Amount from Schedule 2, line 3						17	
	18	Add lines 16 and 17						18	13,827.
	19	Nonrefundable child tax credit or credit for	other depender	nts from Schedule	8812			19	
	20	Amount from Schedule 3, line 8						20	
	21	Add lines 19 and 20						21	
	22	Subtract line 21 from line 18. If zero or less	s, enter -0					22	13,827.
	23	Other taxes, including self-employment tax						23	0.
	24	Add lines 22 and 23. This is your <b>total tax</b>						24	13,827.
	25	Federal income tax withheld from:							·
	а	Form(s) W-2			25a	13,9	902.		
	b	Form(s) 1099			25b				
	С	Other forms (see instructions)			25c				
	d	Add lines 25a through 25c						25d	13,902.
	26	2021 estimated tax payments and amount						26	·
If you have a Lagrangian qualifying child,	27a	Earned income credit (EIC)			27a				
attach Sch. EIC.		Check here if you were born after Jar							
		January 2, 2004, and you satisfy all t	the other requi	rements for					
		taxpayers who are at least age 18, to claim	1 1	structions					
	b	Nontaxable combat pay election			-				
	С	Prior year (2019) earned income							
	28	Refundable child tax credit or additional chil			28				
	29	American opportunity credit from Form 88			29				
	30	Recovery rebate credit. See instructions .			30				
	31	Amount from Schedule 3, line 15			31				
	32	Add lines 27a and 28 through 31. These ar	-					32	12 000
	33	Add lines 25d, 26, and 32. These are your					. •	33	13,902.
Refund	34	If line 33 is more than line 24, subtract line			•	=		34	75.
D: 1 1 310	35a	Amount of line 34 you want <b>refunded to y</b>					_	35a	75.
Direct deposit? See instructions.	▶b	Routing number 2 1 1 3 9 1 8		▶ c Type: 🔀	Checki	ing ∐ Sa' ∶	vings		
	► d		2 9		00	_			
A	36	Amount of line 34 you want applied to you			36			07	
Amount You Owe	37	Amount you owe. Subtract line 33 from lin			1 1	uctions	. ▶	37	
	38	Estimated tax penalty (see instructions) .			38				
Third Party Designee		you want to allow another person to di				Yes. Com	nlete h	elow	X No
Designee		ignee's	Phone			Persona			
		ne ►	no.			number			
Sign		ler penalties of perjury, I declare that I have exami							
Here	beli	ef, they are true, correct, and complete. Declaration			ased on a	II information of			, ,
	You	r signature	Date	Your occupation					nt you an Identity N, enter it here
Joint return?				   SOFTWARE	ENGIN	EER		nst.) ▶	N, enter it fiere
See instructions.	Spo	use's signature. If a joint return, <b>both</b> must sign.	Date	Spouse's occupat		шшк	If the	IRS ser	nt your spouse an
Keep a copy for		g,					Identi	ty Prote	ection PIN, enter it here
your records.							(see i	nst.) 🕨	
		ne no. (757) 412–8272	Email address	MANOJSVCE'					
Paid		parer's name Preparer's sign			Date		TIN		Check if:
Preparer	SYAM	PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA	A RAM SAGAR	GUPTA TALLAM	06/1	7/2022 P	02082		Self-employed
Use Only		n's name ► GLOBAL TAXES LLC					Phon	e no. (	678) 965-9522
	Firr	n's address ▶ 2530 Pebble Creek	Ln Cummin	g GA 30041			Firm'	s EIN 🕨	
Go to www.irs.go	ov/Form	1040 for instructions and the latest information.		BAA	REV 05/	18/22 PRO			Form <b>1040</b> (2021)

Form 1040 (2021)

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

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

OMB No. 1545-0074

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.

Attachment Sequence No. **01** Your social security number

	(s) shown on Form 1040, 1040-SR, or 1040-NR					security number
	t I Additional Income			365-9	95-85	07
_						
1	Taxable refunds, credits, or offsets of state and local income taxe				1	0.
<b>2</b> a	Alimony received				2a	
b	Date of original divorce or separation agreement (see instructions)					
3	Business income or (loss). Attach Schedule C				3	-41,005.
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				
	Olympic and Paralympic medals and USOC prize money (see	OK				
•	instructions)	81				
m	Section 951(a) inclusion (see instructions)	8m				
n	Section 951A(a) inclusion (see instructions)	8n				
0	Section 461(I) excess business loss adjustment	80				
р	Taxable distributions from an ABLE account (see instructions) .	8p				
z	Other income. List type and amount ▶	-  -				
_	Other Income from box 3 of 1099-Misc 27.	8z		27.		
9	Total other income. Add lines 8a through 8z				9	27.
10	Combine lines 1 through 7 and 9. Enter here and on Form 1	040.	1040-9	SR. or		

1040-NR, line 8

10

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>		ı
С	Date of original divorce or separation agreement (see instructions)	-		ı
20	IRA deduction		20	
21	Student loan interest deduction		21	
22	Reserved for future use		22	
23	Archer MSA deduction		23	
24	Other adjustments:			ı
а	Jury duty pay (see instructions)	24a		ı
b	Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit	24b		ı
С	Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8l	24c		ı
d	Reforestation amortization and expenses	24d		ı
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e		ı
f	Contributions to section 501(c)(18)(D) pension plans	24f		ı
g	Contributions by certain chaplains to section 403(b) plans	24g		ı
h	Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions)	24h		ı
i	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations	24i		
j	Housing deduction from Form 2555	24j		ı
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)	24k		ſ
Z	Other adjustments. List type and amount ▶	24z		ı
25	Total other adjustments. Add lines 24a through 24z		25	
26	Add lines 11 through 23 and 25. These are your adjustments t			ı
	here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line	<u> 10a</u> .	26	I

## SCHEDULE C (Form 1040)

## Profit or Loss From Business (Sole Proprietorship)

OMB No. 1545-0074

► Go to www.irs.gov/ScheduleC for instructions and the latest information. Department of the Treasury
Internal Revenue Service (99)

Control of the Treasury
Internal Revenue Service (99)

Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships must generally file Form 1065.

Attachment Sequence No. **09** 

Name	of proprietor						cial security number (SSN)
MAN	OJ KUMAR JOTHI					3	65-95-8507
Α	Principal business or profession	n, incl	uding product or service (se	e instru	uctions)	В	Enter code from instructions
	DATA PROCESSING SE	RVIC	ES				►   5   1   9   1   0   0
С	Business name. If no separate	busin	ess name, leave blank.			D	Employer ID number (EIN) (see instr.)
E	Business address (including s						
	City, town or post office, state				CH, VA 23462		
F	Accounting method: (1)			- —			
G					2021? If "No," see instructions for lin		
Н							
1					n(s) 1099? See instructions		
J		requi	red Form(s) 1099?		<u> </u>	•	Yes No
Par						-	
1	•				this income was reported to you on		
0	-				I		2
2						_	3
3						$\vdash$	4
4 5							5
6					efund (see instructions)	$\vdash$	6
7	_		•			H	7
Part	Expenses. Enter expe	enses	for business use of you	r hom	ne <b>only</b> on line 30.		-
8	Advertising	8		18	Office expense (see instructions) .		18
9	Car and truck expenses (see			19	Pension and profit-sharing plans .		19
3	instructions)	9	16,492.	20	Rent or lease (see instructions):		
10	Commissions and fees .	10	10,132.	a	Vehicles, machinery, and equipment	2	20a
11	Contract labor (see instructions)	11		b	Other business property		20b 12,600.
12	Depletion	12		21	Repairs and maintenance		21 3,339.
13	Depreciation and section 179			22	Supplies (not included in Part III) .		22
	expense deduction (not			23	Taxes and licenses		23
	included in Part III) (see instructions)	13		24	Travel and meals:		
14	Employee benefit programs			а	Travel	2	2 <b>4a</b> 3,574.
	(other than on line 19) .	14		b	Deductible meals (see		
15	Insurance (other than health)	15			instructions)	2	24b 2,400.
16	Interest (see instructions):			25	Utilities		<b>25</b> 2,600.
а	Mortgage (paid to banks, etc.)	16a		26	Wages (less employment credits)		26
b	Other	16b		27a	Other expenses (from line 48)	2	27a
17	Legal and professional services	17		b	Reserved for future use	2	27b
28	Total expenses before expen	ses for	business use of home. Add	l lines 8	3 through 27a ▶	L	28 41,005.
29	Tentative profit or (loss). Subtr	act lin	e 28 from line 7			L	<b>29</b> -41,005.
30	·	•	·	expe	nses elsewhere. Attach Form 8829		
	unless using the simplified me						
	Simplified method filers only		,	(a) you			
	and (b) the part of your home				Use the Simplified		
	Method Worksheet in the instr		=	ter on I	ine 30	H	30
31	Net profit or (loss). Subtract				)		
	If a profit, enter on both Sch						41 005
	checked the box on line 1, see		ictions). Estates and trusts,	enter o	n <b>Form 1041, line 3.</b>	;	<b>31</b> -41,005.
00	• If a loss, you <b>must</b> go to line		rational Manager and the second		J		
32	If you have a loss, check the b		•		· 1		
	• If you checked 32a, enter the			• • •	· .	_	20a X All invoctors and in addition
	SE, line 2. (If you checked the	no xod	line 1, see the line 31 instruc	tions.)	Estates and trusts, enter on		32a X All investment is at risk.
	Form 1041, line 3.  • If you checked 32b, you must	st atta	ch Form 6198 Vour loss ma	av ha lii	mited	3	32b Some investment is not at risk.

BAA

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

Part	Cost of Goods Sold (see instructions)			
33	Method(s) used to			
			planation)	
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventor of "Yes," attach explanation	ry? 	. Yes	☐ No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35		
36	Purchases less cost of items withdrawn for personal use	36		
37	Cost of labor. Do not include any amounts paid to yourself	37		
38	Materials and supplies	38		
39	Other costs	39		
40	Add lines 35 through 39	40		
41	Inventory at end of year	41		
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	42		
Part	Information on Your Vehicle. Complete this part only if you are claiming car or are not required to file Form 4562 for this business. See the instructions for line Form 4562.			
43	When did you place your vehicle in service for business purposes? (month/day/year) ▶ 06/18/201	6		
44	Of the total number of miles you drove your vehicle during 2021, enter the number of miles you used your	vehicl	e for:	
а	Business 29,450 b Commuting (see instructions) c	Other		1,223
45	Was your vehicle available for personal use during off-duty hours?		X Yes	☐ No
46	Do you (or your spouse) have another vehicle available for personal use?		Tes	⊠ No
47a	Do you have evidence to support your deduction?		Tes	⊠ No
	If "Yes," is the evidence written?			☐ No
Part	V Other Expenses. List below business expenses not included on lines 8–26 or lin	e 30		
48	Total other expenses. Enter here and on line 27a	48		
40				

#### SCHEDULE D (Form 1040)

#### **Capital Gains and Losses**

ND 200

2021

OMB No. 1545-0074

Attachment Sequence No. **12** 

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

Go to www.irs.gov/ScheduleD for instructions and the latest information.
 ▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

Name(s) shown on return

MANOJ KUMAR JOTHI

365-95-8507

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) Part I See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part I, combine the result 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 . . . . . . . . . . . . . . 149,202. 130,552. 12,300. 30,950. 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 . . . . . . . . . . . . . . . . . . 468,397. 443,865. 24,532. 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 55,482. 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 (sales price) (or other basis) Form(s) 8949, Part II, combine the result whole dollars. line 2. column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . 8b Totals for all transactions reported on Form(s) 8949 with 9 Totals for all transactions reported on Form(s) 8949 with **Box E** checked . . . . . . . . . . . . . . . . 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 14

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

15

Schedule D (Form 1040) 2021 Page 2

#### Part III Summary 16 Combine lines 7 and 15 and enter the result 16 55,482. • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet . . . . . . . . . . . . . . . 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and are you not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. Don't complete lines 21 and 22 below. □ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 • (\$3,000), 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.

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

OMB No. 1545-0074

2021

Attachment
Sequence No. 12A

Internal Revenue Service
Name(s) shown on return

Department of the Treasury

Social security number or taxpayer identification number

365-95-8507

MANOJ KUMAR JOTHI

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see Part I 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. X (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss. 1 If you enter an amount in column (a). (h) (e) enter a code in column (f). (d) Cost or other basis Gain or (loss). (c) (a) (b) See the separate instructions. Date sold or Proceeds See the Note below Subtract column (e) Description of property Date acquired disposed of and see Column (e) (sales price) from column (d) and (Example: 100 sh. XYZ Co.) (Mo., day, yr.) combine the result (Mo., day, yr.) (see instructions) in the separate (g) Code(s) from Amount of adjustment instructions with column (a) instructions INTRACTIVE BROKERS 05/05/20 | 12/12/21 66,662. 62,520. W 12,300. 16,442. Robinhood Securities LLC 05/05/21 12/12/21 82,540. 68,032. 14,508.

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) 

149,202. 130,552. 12,300. 30,950.

**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.

## 8949

#### Sales and Other Dispositions of Capital Assets

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

Attachment

OMB No. 1545-0074

Sequence No. 12A

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

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

Social security number or taxpayer identification number

MANOJ KUMAR JOTHI

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

365-95-8507 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 reported on Form(s) 1099-B showing basis wasn't reported to the IRS X (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss. 1 If you enter an amount in column (a). enter a code in column (f). (c) (d) Cost or other basis Gain or (loss). (2)

(a)  Description of property	(b) Date acquired	Date sold or	Proceeds	See the <b>Note</b> below	See the separate instructions.		Cubitact coluini (c)		
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)		
ROBINHOOD CRYPTO LLC	05/05/21	12/12/21	468,397.	443,865.			24,532.		
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 ince is checked), <b>lir</b>	lude on your ne 2 (if Box B	468,397.	443,865.			24,532.		

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.

MANOJ KUMAR JOTHI 365-95-8507 1

### Additional information from your 2021 Federal Tax Return

#### Schedule C (DATA PROCESSING SERVICES): Profit or Loss from Business

Ln 24b: 50% limit Itemization Statement

Description	Amount
M&E (240D*\$20P.D) AS PER IRS PUB 1542	4,800.
Total	4,800.

### Schedule C (DATA PROCESSING SERVICES): Profit or Loss from Business

Line 20b Itemization Statement

Description	Amount
RENT PAID (12M*1050 P.M)	12,600.
Total	12,600.

## Schedule C (DATA PROCESSING SERVICES): Profit or Loss from Business

Line 25 Itemization Statement

Description	Amount
PHONE BILLS	1,850.
GAS BILLS	750.
Total	2,600.

#### Form CT-1040NR/PY Required Fields

The following fields are required to be automatically populated or completed for taxpayers to continue filing, or must be completed in response to the selection of other fields.

#### Required to be Automatically-Populated Fields

Each page of each form submitted to DRS must include the following automatically populated fields:

- 1. **Document Identification Numbers -** Three occurrences of the Document Identification Number (DIN) must be on each page. The QR Code and two DINs must be on each scannable page. (See Document Identification Number and Quick Reference (QR) Code, on Page 4.)
- 2. **Social Security Number** The Social Security Number must appear at the top of Form CT-1040NR/PY, Pages 2, 3, and 4; Schedule CT-CHET; Supplemental Schedule CT-1040WH; Schedule CT-IT Credit, Pages 1 and 2; Schedule CT-PE; **and** Form CT-6251, Pages 1 and 2.
- 3. In addition, the following **Checklist for filing your Connecticut income tax return** must be included when hard copies of the form are printed. Taxpayers should not send the checklist to DRS with the return.

#### Do not send this sheet with your return.

- 1. Be sure that Page 1 of your return is not printed on the back of this sheet.
- 2. Do not send "Draft" or "Unapproved" versions of your return. This will delay or stop the processing of your return.
- 3. Do not make manual (hand written or typed) corrections to your return; this is a machine readable return. Changes may only be made by reentering information in your software and re-printing the return.
- 4. Do not attach or send copies of forms W-2 or 1099.
- 5. Verify that the address lines on the return are correct and proper abbreviations are used.
- 6. If the Employer or Payer's Federal ID # is not listed on Page 2, Lines 18a through 18e, Column A, **all** withholding claimed will be disallowed and your return will not be successfully processed.
- 7. Do not attempt to remove or modify the solid boxes that print out on your return. Altering target marks may affect the processing of your return.
- 8. Do not use this return to change or amend previously filed returns. You must use Form CT-1040X to change or amend a previously filed Connecticut income tax return. (File Form CT-1040X electronically at www.ct.gov/TSC using the Taxpayer Service Center.)
- 9. Send **all** completed pages of CT-1040, Schedule CT-EITC, Schedule CT-CHET, Supplemental Schedule CT-1040WH, Schedule CT-IT Credit, Schedule CT-PE, and Form CT-6251. Send **all** four pages of your completed return, both pages of your completed CT-EITC schedule, the completed Schedule CT-CHET, and any other supporting schedules.
- 10. Make check payable to: Commissioner of Revenue Services
- 11. To ensure proper posting, write your SSN(s) (optional) and "2021 Form CT-1040" on your check.
- 12. To mail your return, use the following addresses:

For all tax returns with payment:

Department of Revenue Services

PO Box 2977

Hartford CT 06104-2977

For refunds and tax returns without payment:

Department of Revenue Services

PO Box 2976

Hartford CT 06104-2976

- 13. Verify that all fields print completely and any preparer information is filled out and legible before filing this return. If you find any errors, do not make manual changes. Re-enter information in your software and re-print the return.
- 14. If you wish to directly deposit a refund into a checking or savings bank account, confirm that Lines 25a through 25d have been completed. You **must** enter bank information on both the federal and Connecticut returns for each to be correctly deposited. Alpha characters are not allowed in Routing or Account Number fields.
- 15. When making payment using Form CT-1040V, **DO NOT** attach copies of your previously filed Form CT-1040NR/PY.

Do not send this sheet with your return.

#### NRPY1221V011555

Other tax year, beginning:



#### Form CT-1040NR/PY - 2021 Connecticut Nonresident and Part-Year

Resident Income Tax Return (Rev. 12/21)



Page 1 of 4

and ending:

Y S N FJ N MFS N HOH N QW

365 - 95 - 8507 - -

MANOJ KUMAR JOTHI N Dec. N P N Dec. Y N

5132 MARACAS ARCH N CT-8379 N CT-2210

N CT-1040 CRC N Federal Form 1310

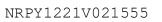
VIRGINIA BEACH VA 23462 -

1. Federal adjusted gross income (from federal Form 1040, Line 11 or federal Form 1040-SR, Line 11)	1.	95021
2. Additions to federal adjusted gross income (from Schedule 1, Line 40)	2.	0
3. Add Line 1 and Line 2	3.	95021
4. Subtractions from federal adjusted gross income (from Schedule 1, Line 52)	4.	0
5. Connecticut adjusted gross income: Line 4 subtracted from Line 3.	5.	95021
6. Income from Connecticut sources (from Schedule CT-SI, Line 30)	6.	14437
7. Greater of Line 5 or Line 6. If less than zero, "0" is entered on Line 12.	7.	95021
8. Income tax	8.	4936
9. Line 6 divided by Line 5. If Line 6 is equal to or greater than Line 5, 1.0000 is entered.	9.	0.1519
10. Line 9 multiplied by Line 8	10	750
11. Credit for income taxes paid to qualifying jurisdictions (from Schedule 2, Line 61)	11.	0
12. Line 11 subtracted from Line 10. If Line 11 is greater than Line 10, "0" is entered.	1	750
13 onnecticut alternative minimum tax (from Form CT-6251)	13.	0
14. Add Line 12 and Line 13.	14.	750
15. Total allowable credits (from Schedule CT-IT Credit, Part 1, Line 11)	15.	0
16. Connecticut income tax: Line 15 subtracted from Line 14. If less than zero, "0" is entered.	16.	750
17. Individual use tax (from Schedule 3, Line 62) If no tax is due, "0" is entered.	17.	0
18. <b>Total tax:</b> Add Line 16 and Line 17.	18.	750





#### Form CT-1040NR/PY, Page 2 of 4





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750 19. Amount from Line 18 Forms W-2, W-2G, 1099, and Schedule CT K-1 Information Col. A - Employer's Federal ID # Col. B - CT Wages, Tips, etc. Col. C - CT Income Tax Withheld Sch. CT K-1 13 - 3924155 14437 1009 20a. Ν 20b 0 0 20c. 0 0 20d 0 0 20e. 0 0 20f. Additional Connecticut withholding (from Supplemental Schedule CT-10 WH. Line 3) ()20. Total Connecticut income tax withheld: Amounts in Column C. 20. 1009 21. All 2021 estimated tax payments and any overpayments applied from a prior year 21 0 22. Payments made with Form CT-1040 EXT 22 0 22a. Claim of right credit (from Form CT-1040 CRC, Line 6) 22a. ()22b. 22b. Pass-through entity tax credit (from Schedule CT-PE, Line 1). Schedule must be attached. ()23. Total payments and refundable credits: Add Lines 20, 21, 22, 22a and 22b. 23 1009 24. Overpayment: If Line 23 is more than Line 19, Line 19 subtracted from Line 23. 24. 259 25. 25. Amount of Line 24 you want applied to your 2022 estimated tax  $\cap$ 26. Amount of Line 24 you want applied as a CHET contribution (from Schedule CT-CHET, Line 4) 26. 0 26a. Total contributions of refund to designated charities (from Schedule 4, Line 63) 26a. 0 27. 27. Refund: Lines 25, 26, and 26a subtracted from Line 24. 259 If you have not elected to direct deposit, a refund check will be issued and processing may be delayed. 27a. Acct. type Ck. N Sv. 27b. Rout. # 211391825 27c. Acct. # 43355429 27d. Refund going to a bank account outside the U.S. 27d. N 28. Tax due: If Line 19 is more than Line 23, Line 23 subtracted from Line 19. 28. 0 29. 29. If late: Penalty entered. Line 28 multiplied by 10% (.10). 0 30. If late: Interest entered. 30. 0 Line 28 multiplied by number of months or fraction of a month late, then by 1% (.01). 31. Interest on underpayment of estimated tax (from Form CT-2210.) 31. 0 32. Total amount due: Add Lines 28 through 31. 0.00 Declaration: I declare under penalty of law that I have examined this return and all accompanying schedules and statements, including reporting and payment of any use tax due, and, to the best of my knowledge and belief, it is true, complete, and correct. I understand the penalty for willfully delivering a false return or document to

DRS is a fine of not more than \$5,000, or imprisonment for not more than five years, or both. The declaration of a paid preparer other than the taxpayer is based on all information of which the preparer has any knowledge.

Your signature  •	Date	7574128272
Spouse's signature (if joint return)	Date	Daytime telephone number
•	•	•
Paid preparer's signature Date	Telephone number	Paid Preparer's PTIN
• SYAM PRIYA RAM SAGAR GU •061722	•6789659522	P02082703
Paid preparer's name		FEIN
SYAM PRIYA RAM SAGAR GUPTA TALL		301017196
Firm's name, address and ZIP code GLOBAL TAXES LLC		Self-employed
2530 PEBBLE CREEK LN CUMMING G	A 30041 <b>-</b>	N

Third Party Designee - Complete the following to authorize DRS to contact another person about this return.

Designee's name	Telephone number	Personal identification number (PIN)
•	•	•
NID I	N. 1 0 0 1 7 7 0 0 1 F F F	

NRPY1221V021555

### Form CT-1040NR/PY, Page 3 of 4





• 365958507

Schedule 1 - Modifications to Federal Adjusted Gross Income			
33. Interest on state and local government obligations other than Connect	icut	33.	0
34. Mutual fund exempt-interest dividends from non-Connecticut state or r	municipal	government	
obligations		34.	0
35. Taxable amount of lump-sum distributions from qualified plans not incl	uded in fe	deral adjusted gross	
income		35.	0
36. Beneficiary's share of Connecticut fiduciary adjustment: Entered only i	f greater t		0
37. Loss on sale of Connecticut state and local government bonds		37.	0
38. Section 168(k) federal bonus depreciation deduction allowed for property	placed in s		0
38a. 80% of Section 179 federal deduction.		3 a.	0
39. Other - specify ●		39.	0
40. <b>Total additions:</b> Add Lines 33 through 39.		40.	0
41. Interest on U.S. government obligations		41.	0
42. Exempt dividends from certain qualifying mutual funds derived from U.	S govern		0
43. Social Security benefit adjustment (from Social Security Benefit Adjust	-	3	0
44. Refunds of state and local income taxes		44.	Ő
45. Tier 1 and Tier 2 railroad retirement benefits and supplemental annuiti	es	45.	0
46. Military retirement pay		46.	Ö
47. 50% of income received from Connecticut Teachers' Retirement Syste	m	47.	Ö
48. Beneficiary's share of Connecticut fiduciary adjustment: Entered only i		n zero. 48.	0
49. Gain on sale of Connecticut state and local government bonds		49.	0
50. CHET contributions made in 202 or			-
an excess carried forward from a prior year Acct. #		50.	0
50a. 25% of Section 168(k) federal bonus depreciation deduction added ba	ick in prec	• •	0
50b. 42% of pension or annuity income.		50b.	0
51. Other - specify ●		51.	0
52. <b>Total subtractions:</b> Add Lines 41 through 51.		52.	0
Schedule 2 - Credit for Income Taxes Paid to Qualifying Jurisdictions			
53. Connecticut AGI during residency portion of taxable year	•	53.	0
33. Sofficeleat Act during residency portion of taxable year		00.	O
		Col. A	Col. B
54. Qualifying jurisdiction's name and two-letter code 54.	•	•	
55. Non-Connecticut income included on Line 53 and reported on a		0	0
qualifying jurisdiction's income tax return (from Schedule 2 Worksheet)	55.	0	0
EG Line EE divided by Line E2 May not exceed 1,0000	56.	0.0000	0.0000
56. Line 55 divided by Line 53. May not exceed 1.0000.	50.	0.0000	0.0000
57. Apportioned income tax	57.	0	0
or, reportioned informe tax	07.	-	-
58. Line 56 multiplied by Line 57	58.	0	0
59. Allowable income tax paid to a qualifying jurisdiction	59.	0	0
		_	_
60. Lesser of Line 58 or Line 59	60.	0	0
04 7 4 4 17 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4		2.	^
61. Total credit: Add Line 60, all columns.		61.	0

NRPY1221V031555

#### Form CT-1040NR/PY, Page 4 of 4

NRPY1221V041555

Taxpayer email



• 365958507

Schedule 3 - Individual Use Tax		
62a. Use tax at 1% (from Connecticut Individual Use Tax Worksheet, Section A, Column 7)	62a.	0
62b. Use tax at 6.35% (from Connecticut Individual Use Tax Worksheet, Section B, Column 7)	62b.	0
62c. Use tax at 7.75% (from Connecticut Individual Use Tax Worksheet, Section C, Column 7)	62c.	0
62d. Use tax at 2.99% (from Connecticut Individual Use Tax Worksheet, Section D, Column 7)	62d.	0
62. Individual use tax: Add Lines 62a, 62b, 62c, and 62d.	62 •	0
Schedule 4 - Contributions to Designated Charities		
63a. AR	63a.	0
63b. OT	6 b.	0
63c. ES/W	63c.	0
63d. BCR	63d.	0
63e. SNS	63e.	0
63f. MR	63f.	0
63g. CBS	63g.	0
63h. MHCIA	63h.	0
63. <b>Total Contributions:</b> Add Lines 63a through 63h.	63.	0

NRPY1221V041555

### **Schedule CT-SI**

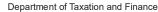
2021

(Rev. 12/21)

#### Nonresident or Part-Year Resident Schedule of Income From Connecticut Sources

Complete this schedule if you were a nonresident or part-year resident of Connecticut and attach it to Form CT-1040NR/PY. Do not use staples. Complete in blue or black ink only. Please note that each form is year specific. To prevent any delay in processing your return, the correct year's form must be submitted to the Department of Revenue Services (DRS).

Your first name and middle initial	Last name		al Security Number	
MANOJ KUMAR	JOTHI	3 6	5 9 5 8 5	0 7
If joint return, spouse's first name and middle initial	Last name	Spouse's S	Social Security Number	
See 2021 Connecticut Nonresident and	d Part-Year Resident Income Tax Return Instructions	online bef	ore completing this sch	edule
	ar Residents: Complete Schedule CT-1040AW, Part			
Add Columns B and D for each line of S	chedule CT-1040AW and enter the totals on Lines 1 th	hrough 30	Siderii Iricome Aliocalioi ) below	1.
Nonresidents: Enter the income receive		in ough ot	, polow.	
1 Wages salaries tips etc		1.	14,43	37
				-
				_
-				-
·				0
` ′				0
, ,				
·	S			
	, S corporations, trusts, etc.			
` ′				
12. Unemployment compensation		▶ 12.		
13. Taxable amount of social security benefits	S	▶ 13.		
				0
15. Gross income from Connecticut sources:	Add Lines 1 through 14.	▶ 15.	14,43	37 00
Part 2 - Adjustments to Connecticut I	ncome - Enter adjustments directly related to income	e reported	d above.	
16 Educator expenses		▶ 16.		
	performing artists, and fee-basis government officials			_
·	performing artists, and ree-basis government officials			
9	ned forces			-
	ied forces			
	ed plans			_
	n			
	CON N			
	SSN ▶	24.		_
				_
				_
,				
	28	▶ 29.		
30. Income from Connecticut sources: Sul			1.4.4.	. 7
Enter the amount here and on Form C1-	1040NR/PY, Line 6	> 30.	14,43	37 00
<b>Employee Apportionment Worksheet</b>	- Complete Lines A through G only when the income	from em	ployment is earned bot	h inside
	mount of Connecticut income is not known. <b>Do not co</b>			
the exact amount of your Connecticut	t-sourced income.			
A. Working days (or other basis) outside Co	nnecticut	A		
	necticut	-		
	В	<b>—</b>		
5 ,	etc.)			
	C. Round to four decimal places			
-				
9 11	ine F. Enter here and on Schedule CT-SI, Line 1.			_
Desir if other then wouldn't deve				





#### New York State E-File Signature Authorization for Tax Year 2021 For Forms IT-201, IT-201-X, IT-203, IT-203-X, IT-214, and NYC-210

**Electronic return originator (ERO):** Do **not** mail this form to the Tax Department. Keep it for your records.

Taxpayer's name	Spouse's name (jointly filed return only)
MANOJ KUMAR JOTHI	

#### **Purpose**

Form TR-579-IT must be completed to authorize an ERO to e-file a personal income tax return and to transmit bank account information for the electronic funds withdrawal.

#### **General instructions**

Taxpayers must complete Part B before the ERO transmits the taxpayer's electronically filed Forms IT-201, Resident Income Tax Return, IT-201-X, Amended Resident Income Tax Return, IT-203. Nonresident and Part-Year Resident Income Tax Return, IT-203-X. Amended Nonresident and Part-Year Resident Income Tax Return, IT-214, Claim for Real Property Tax Credit, and NYC-210, Claim for New York City School Tax Credit. Note that an electronic signature can be used as described in TSB-M-20(1)C, (2)I, E-File Authorizations (TR-579 forms) for Taxpayers Using a Paid Preparer for Electronically Filed Tax Returns.

For returns filed jointly, both spouses must complete and sign Form TR-579-IT.

EROs must complete Part C prior to transmitting electronically filed income tax returns (Forms IT-201, IT-201-X, IT-203, IT-203-X, IT-214, and NYC-210).

Both the paid preparer and the ERO are required to sign Part C. However, an individual performing as both the paid preparer a the ERO is only required to sign as the paid preparer. It is not necessary to include the ERO signature in this case. Note that an alternative signature can be used as described in Publication 58. Information for Income Tax Return Preparers, available on our website.

This form is not required for electronically filed Form IT-370. Application for Automatic Six-Month Extension of Time to File for Individuals. See Form TR-579.1-IT, New York State Taxpayer Authorization for Electronic Funds Withdrawal for Tax Year 2021 Form IT-370 and Tax Year 2022 Form IT-2105.

#### Part A – Tax return information

1	Federal adjusted gross income (from applicable line)	1.		95021.
	Refund	2.		17.
	Amount you owe	3.		
	Financial institution routing number	4.	211391825	
	Financial institution account number	5.	43355429	
_	Assessment to the Company of the Com		•	

6 Account type: ☒ Personal checking ☐ Personal savings ☐ Business checking ☐ Business savings

#### Part B – Declaration of taxpayer and authorizations for Forms IT-201, IT-201-X, IT-203, IT-203-X, IT-214, and NYC-210

Under penalty of perjury, I declare that I have examined the information on my 2021 New York State electronic personal income tax return, including any accompanying schedules, attachments, and statements, and certify that my electronic return is true, correct, and complete. The ERO has my consent to send my 2021 New York State electronic return to New York State through the Internal Revenue Service (IRS). In addition, by using a computer system and software to prepare and transmit my form electronically, I consent to the disclosure to New York State of all information pertaining to the transmission of my tax form electronically. I understand that by executing this Form TR-579-IT, I am authorizing the ERO to sign and file this return on my behalf and agree that the ERO's submission of my personal income tax return to the

IRS, together with this authorization, will serve as the electronic signature for the return and any authorized payment transaction. If I am paying my New York State personal income taxes due by electronic funds withdrawal, I certify that the account holder has authorized the New York State Tax Department and its designated financial agents to initiate an electronic funds withdrawal from the financial institution account indicated on my 2021 electronic return, and authorized the financial institution to withdraw the amount from that account. As New York does not support International ACH Transactions (IAT), I attest the source for these funds is within the United States. I understand and agree that I may revoke this authorization for payment only by contacting the Tax Department no later than two (2) business days prior to the payment date.

Taxpayer's signature	Date
Spouse's signature (jointly filed return only)	Date

#### Part C – Declaration of electronic return originator (ERO) and paid preparer

Under penalty of perjury, I declare that the information contained in this 2021 New York State electronic personal income tax return is the information furnished to me by the taxpayer. If the taxpayer furnished me a completed paper 2021 New York State return signed by a paid preparer, I declare that the information contained in the taxpayer's 2021 New York State electronic return is identical to that contained in the paper copy of the return. If I am the paid preparer, under penalty of perjury I declare that I have examined this 2021 New York State electronic personal income tax return, and, to the best of my knowledge and belief, the return is true, correct, and complete. I have based this declaration on all information available to me.

#### Do not mail Form TR-579-IT to the Tax Department:

EROs must keep this form for three years and present it to the Tax Department upon request.

ERO's signature	Print name GLOBAL TAXES LLC	Date	
Paid preparer's signature	Print name SYAM PRIYA RAM SAGAR GUPTA TALLAM	Date 06172022	

Department of Taxation and Finance

# Nonresident and Part-Year Resident Income Tax Return New York State • New York City • Yo

New York State • New York City • Yonkers • MCTMT

eginning	21
d ending	

2021	For the y	ear Jan	uary 1, 2021, throuເ	gh Decembe	er 31	l, 2021, or fiscal year be	ginning		21
						and	ending		
For help completing your r					T.,		V C	:-1 0	
Your first name and middle initial	· ·	a joint ret	urn, enter spouse's name	on line below)	You	ur date of birth (mmddyyyy)	Your Soci	ial Security n	
MANOJ KUMAR	JOTHI					365958			
Spouse's first name and middle initia	ai Spouse's last name	•			Spo	ouse's date of birth (mmddyyyy)	Spouse's	Social Secui	ity number
Mailing address (see instructions, p	age 12) (number and	street or P	O Box)			Apartment number	New York	State county	y of residence
5132 MARACAS ARCH							NR		
City, village, or post office		State	ZIP code	Country			School dis	strict name	
VIRGINIA BEACH		VA	23462				NR		
Taxpayer's permanent home addr	ess (see instr., pg. 12)	(no. and str	eet or rural route) A	Apartment no.		City, village, or post office	8	School distric	t -
								code numbe	
State ZIP code	Country					Decedent Taxpayer	's date of d	leath Spous	se's date of death
						information			
A Filing				E	lew	York City part-year res	sidents o	nly (see pag	ge 13)
status	d filing joint roturn			(	1) N	umber of months <b>you</b> li	ved in NY	City in 202	:1
(mark an @ (enter b	d filing joint return ooth spouses' Social S	•	,	(		umber of months <b>your</b> on NY City in 2021			
box):  ③ Marrie (enter b	d filing separate retu ooth spouses' Social Se	urn ecurity nur	mbers above)		Ente	r your <b>2-character spec</b>	cial condi	ition	
④ Head	of household (with	qualifying	g person)	_		e(s) if applicable (see pa York State part-year re			L ()
	ving widow(or)			E	Ente	r the date you moved in	to		
_	ying widow(er)				or out of NYS (mmddyyyy)				
<b>B</b> Did you itemize your deduction federal income tax return?			es No X	1	I) Li	ived in NYS			I .
C Can you be claimed as a d taxpayer's federal return?			es No X	]	,	ived outside NYS; recei <sup>r</sup> YS sources during noni			
<b>D1</b> Did you have a financial acc foreign country? (see page 13			es No X		,	ived outside NYS; recei <sup>,</sup> YS sources during noni			
<b>D2</b> Were you required to report				Н	lew	York State nonresider	nts (see pa	age 14)	
compensation, as required by 2021 federal return? (see page 2021)			es No X		•	ou or your spouse mair quarters in NYS in 202		Yes	No X
					_	s, complete Form IT-203-B)			
I Dependent information	(see page 14)								
First name and middle initial	Last na	me	Relatio	nship		Social Security numb	per	Date of b	irth (mmddyyyy)
				· · · · · · · · · · · · · · · · · · ·		•			
					+				
If more than 6 dependents, mark	an <b>X</b> in the box.	1							



REV 05/07/22 PRO

365958507

**New York State amount** Federal amount Federal income and adjustments (see page 16) Whole dollars only Whole dollars only 80517.00 11585.00 1 1 1 Wages, salaries, tips, etc. ..... Taxable interest income ..... 2 .00 2 .00 3 3 Ordinary dividends .00 .00 Taxable refunds, credits, or offsets of state and local 4 4 .00 income taxes (also enter on line 24) ..... .00 5 Alimony received 5 .00 5 .00 -41005.00 6 Business income or loss (submit a copy of federal Sch. C, Form 1040) 6 6 .00 7 55482.00 7 .00 7 Capital gain or loss (if required, submit a copy of federal Sch. D, Form 1040) Other gains or losses (submit a copy of federal Form 4797) 8 8 .00 .00 9 9 Taxable amount of IRA distributions. Beneficiaries: mark **X** in box .00 .00 Taxable amount of pensions/annuities. Beneficiaries: mark **X** in box 10 10 .00 .00 Rental real estate, royalties, partnerships, S corporations, trusts, etc. (submit a copy of federal Schedule E, Form 1040) 11 .00 11 .00 12 Rental real estate included in line 11 (federal amount) 12. **13** Farm income or loss (submit a copy of federal Sch. F, Form 1040) 13 13 .00 .00 Unemployment compensation..... 14 .00 14 .00 Taxable amount of Social Security benefits (also enter on line 26) 15 .00 15 .00 1 Other income (see page 22) | Identify: 1099-MISC BOX 3 16 27.00 16 .00 Add lines 1 through 11 and 13 through 16 ..... 17 11585.00 17 95021.00 17 Total federal adjustments to income (see page 22) Identify: 18 .00 18 .00 19 19 19 Federal adjusted gross income (subtract line 18 from line 17) ... 95021.00 11585.00 19a Recomputed federal adjusted gross income (see page 23, Line 19a worksheets) | 19a 95021.00 а 11585.00 New York additions (see page 24) 20 Interest income on state and local bonds and obligations (but not those of New York State or its localities) ..... 20 .00 20 .00 **21** Public employee 414(h) retirement contributions ....... 21 .00 21 .00 **22** Other (Form IT-225, line 9) ..... 22 22 .00 .00 11585.00 23 Add lines 19a through 22 ..... 95021.00 23 New York subtractions (see page 25) 24 Taxable refunds, credits, or offsets of state and local income taxes (from line 4) ..... 24 .00 24 .00 Pensions of NYS and local governments and the federal government (see page 25) ..... 25 .00 2 .00 **26** Taxable amount of Social Security benefits (from line 15) 26 .00 26 .00

2

27 Interest income on U.S. government bonds ......

Pension and annuity income exclusion .....

Other (Form IT-225, line 18) .....

Add lines 24 through 29 .....

New York adjusted gross income (subtract line 30 from line 23)



27

28

29

31

32 Enter the amount from line 31, Federal amount column

27

28

29

30

31

.00

.00

.00

.00

95021.00

95021.00

607.00

58

Name(s) as shown on page 1	Enter your Social Security number	IT-203 (2021)	Page 3 of 4
MANOJ KUMAR JOTHI	365958507	REV 05/07/22 PRO	
Standard deduction or itemized deduction (see page 27)			

33	Enter your <b>standard deduction</b> (table on page 27) <b>or</b> your <b>it</b>	temized	d deduction	(from Form IT-1	96).		
	Mark an <b>X</b> in the appropriate box:	⊠ Star	ndard – or –	- Itemiz	ed	33	00.008
34	Subtract line 33 from line 32 (if line 33 is more than line 32, le					34	87021.00
	Dependent exemptions (enter the number of dependents listed					35	000.00
36	New York taxable income (subtract line 35 from line 34)					36	87021 <b>.00</b>
	x computation, credits, and other taxes						
	New York taxable income (from line 36)					37	87021.00
	New York State tax on line 37 amount (see page 28)					38	4982.00
	New York State household credit (page 28, table 1, 2, or 3)					39	.00
	Subtract line 39 from line 38 (if line 39 is more than line 38, lear					40	4982.00
	New York State child and dependent care credit (see page 2		,			41	.00.
	Subtract line 41 from line 40 (if line 41 is more than line 40, lear					42	4982.00
	New York State earned income credit (see page 29)		•		Ť	43	.00
	(						
44	Base tax (subtract line 43 from line 42; if line 43 is more than line	42, leav	ve blank)			44	4982.00
45	Income New York State amount from line 31 percentage	Fed	deral amount f		_		Round result to 4 decimal places
	percentage (see page 29) 11585.00 ÷			95021.00	=	45	0.1219
46	Allocated New York State toy (multiply line 44 by the decimal a		=1			46	607.00
	Allocated New York State tax (multiply line 44 by the decimal of					46 47	607.00
	New York State nonrefundable credits (Form IT-203-ATT, line of Subtract line 47 from line 46 (if line 47 in more than line 46 leaves					48	<b>.00</b> 607 <b>.00</b>
	Subtract line 47 from line 46 (if line 47 is more than line 46, lear		*			49	
	Net other New York State taxes (Form IT-203-ATT, line 33)  Total New York State taxes (add lines 48 and 49)					50	.00 607.00
_						30	007.00
Ne	w York City and Yonkers taxes, credits, and surcharges,	and M	ICTMT			_	
51	Part-year New York City resident tax (Form IT-360.1)	51			.00		See instructions on pages 29
52	Part-year resident nonrefundable New York City						through 31 to compute
	child and dependent care credit	52			.00		New York City and Yonkers
52a	Subtract line 52 from 51	52a			.00		taxes, credits, and surcharges, and MCTMT.
<b>52</b> b	MCTMT net	,					surcharges, and MCTMT.
	earnings base 52b .00					,	
<b>52</b> c	MCTMT	52c			.00		
53	Yonkers nonresident earnings tax (Form Y-20	53			.00		
54	Part-year Yonkers resident income tax surcharge						
	(Form IT-360.1)	54			.00		
55	Total New York City and Yonkers taxes / surcharges and M	CTMT (	add lines 52a, a	and 52c through	54)	55	.00
EC	Salan or use toy (See the instructions on many 24 Barretter	ua line	E6 block			56	0.00
56	Sales or use tax (See the instructions on page 31. Do not lea	ive iine	эо <i>Diank.)</i>			96	∪ .00
57	Voluntary contributions (Form IT-227, Part 2, line 1)					57	.00
58	Total New York State, New York City, Yonkers, and sale	es or u	ise taxes, M	СТМТ,			





and voluntary contributions (add lines 50, 55, 56, and 57)

)	607 <b>.00</b>

59 I	Enter amount from line 58				59	607.00
Pa	yments and refundable credits (see page 32)					
	<u>-</u>	л <u>60</u>			Л	If applicable, complete
	Part-year NYC school tax credit (fixed amount) (also complete E on front)	· —		.00	-	Form(s) IT-2 and/or IT-1099-R
	NYC school tax credit (rate reduction amount)			.00	-	and submit them with your
61	, , , ,		-	.00	-	return (see pages 10 and 11).
62				624.00	7	Do not send federal
63				.00	-	Form W-2 with your return.
64				.00		
65	1 7			.00	_	1
66	Total payments and refundable credits (add lines 60 three	ough 6	5)		66	624.00
Yo	our refund, amount you owe, and account information	(see	pages 34 th	hrough 36)		
67	Amount overpaid (if line 66 is more than line 59, subtract lin	าe 59 fi	om line 66; s	ee page 34)	67	17.00
	Amount of line 67 available for refund (subtract line 69 fro				68	
	TIP: Use this amount to check your refund status online.		,			
68a	Amount of line 68 that you want to deposit into a NYS 529 account		IT-195. line 4)	(also submit Form IT-195)	68a	.00
	Total refund after NYS 529 account deposit (subtract line 6		, ,	•	68b	
••	, ,		,			
	Mark one refund choice: X savings account	.0 Criec t (fill in	line 73) - O	r - paper check		Refund? Direct deposit is the
69	Amount of line 67 that you want applied to your 2022	(1111	1110 . 0,			easiest, fastest way to get your
00	estimated tax (see instructions)	69		.00		refund.
70	Amount you <b>owe</b> (if line 66 is <b>less than</b> line 59, subtract line 6				J	See page 35 for payment
10	funds withdrawal, mark an <b>X</b> in the box and fill in		,			options.
	or money order you <b>must</b> complete Form IT-201-V and				70	00
74		J IIIan	il Willi your	return	70	.00
7.1	Estimated tax penalty (include this amount on line 70,	74			٦	See page 38 for the proper
70	or red ce the overpayment on line 67; see page 35)			.00	4	assembly of your return.
	Other penalties and interest (see page 35)			.00		, ,
7	Account information for direct deposit or electronic funds			- ,		
	If the funds for your payment (or refund) would come from	(or go	to) an accoi	unt outside the U.S.,	mar	k an <b>X</b> in this box (see pg. 36)
	73a Account type: X Personal checking - or - P	rsonal	savings - o	r - B siness cl	necki	ng <b>- or -</b> B siness savings
	211201025				4.2	2255420
	<b>73b</b> Routing number 211391825 <b>73</b>	c Acc	count number		43	3355429
7.					. $\Box$	
74	Electronic funds withdrawal (see page 36)	. ate		Amour	nt	.00
	Third-party Print designee's name		Desi	gnee's phone number		Personal identification
des	signee? (see instr.)		(	)		number (PIN)
Yes	s No X Email:					
		NYTPRIN		▼ Taxpa	ıyer(	(s) must sign here ▼
	parer's signature Preparer's printed name			Your signature		
SŸ	YAM PRIYA RAM SAGAR GUP SYAM PRIYA RAM					
	n's name (or yours, if self-employed)  OBAL TAXES LLC  P02	PTIN or S 20827	SSN	Your occupation SOFTWARE ENG	יד או בי	יביה
	lress Employer ide			Spouse's signature and		
		10171		opouco o oignaturo ana	ooou	patient (in John Column)

See instructions for where to mail your return.

Daytime phone number (757)412 8272

Email: MANOJSVCET@GMAIL.COM



2530 PEBBLE CREEK LN

CUMMING GA 30041 Email: SYAM@GTAXFILE.COM



Date

Date 06172022



Department of Taxation and Finance

# Summary of W-2 Statements New York State • New York City • Yonkers

Do not detach or separate the W-2 Records below. File Form IT-2 as an entire page with your return. See instructions on the back.

W-2 R ord 1		oyer's name							
		GNIZANT TECHNO	)I.OC	Y SOI	. דייינד	ONG	IIS COPPOPA	π	
Box a Employee's Social Security numl for this W-2 Record	201	oyer's address (number and			1011(	ONS	US CORFORA	1	
365958507		1 QUALITY CIR							
Box b Employer identification number (E		L QUADITI CIR		1 130	State	ZIF	ocode ocode	Country (if no	ot United States)
133924155	<u> </u>	LLEGE STATION			TX		77845		····,
Box 1 Wages, tips, other compensation	Box 12a			Code		ov 14	<b>a</b> Amount		Description
80517.00	BOX 12a	83.		Code	Ē	OX 14	a Amount	3.00	NY SDI
Box 8 Allocated tips	Box 12b			Code	L	ov 14	<b>b</b> Amount	3.00	Description
	BOX 120	2768.		DID	Ē	OX 14	<b>b</b> Amount	37.00	
30x 10 Dependent care benefits	Box 12c		00	Code	L	ov 14	<b>c</b> Amount	3 / .00	NY PFL Description
· .	BOX 120		00	Code	Ē	OX 14		252.00	·
.00	Box 12d		.00	Codo	L	av 44	<b>d</b> Amount	232.00	TXREL
Box 11 Nonqualified plans	BOX 120			Code	P	OX 14	<b>a</b> Amount	24.00	Description
.00.			.00		L			24.00	CTPL
Box 1 Statutory employee Re	tirement plan								Corrected (W-2c)
NY State information: Box 15a	NUN	Box 16a NYS wages, to	•		Box	x 17a	NYS income tax with		
NY State	NY			85.00				24.00	
Other state information: Box 15b		Box 16b Other state wa			Box	x 17b	Other state income ta		
other state	e CT		144	37.00			10	09.00	
	ox 18 Local v	vages, tips, etc.		Вох	19 Lo	cal inc	come tax withheld		Box 20 Locality name
nformation (see instr.):		.00	Local	lity a			.00	Locality a	
Locality b		.00	Local				.00.	<b>⊣</b> ′	
, _				,					
W-2 R ord 2  Box a Employee's Social Security number this W-2 Record	per	oyer's name  oyer's address (number and	d street,	·)					
Box b Employer identification number (E	IN) City								
Employer Identification Hamber (E	iii) Oity				State	715	P code	Country (if n	nt United States)
Box 1 Wages, tips, other compensation					State	ZIF	<sup>o</sup> code	Country (if no	ot United States)
	Box 12a	Amount		Code				Country (if no	,
00	Box 12a			Code			code <b>a</b> Amount		ot United States)  Description
.00			.00		В	Sox 14	a Amount	Country (if no	Description
3ox 8 Allocated tips	Box 12a Box 12b	Amount	.00	Code	В	Sox 14		.00	,
3ox 8 Allocated tips .00	Box 12b	Amount	.00	Code	В	Sox 14	a Amount b Amount		Description  Description
3ox 8 Allocated tips .00 3ox 10 Dependent care benefits		Amount	.00		В	Sox 14	a Amount	.00	Description
3ox 8 Allocated tips .00 3ox 10 Dependent care benefits .00	Box 12b	Amount	.00	Code Code	B B B	Sox 14 Sox 14	a Amount b Amount c Amount	.00	Description  Description  Description
.00 Sox 10 Dependent care benefits .00 Sox 1 Nonqualified plans	Box 12b	Amount  Amount  Amount	.00	Code	B B B	Sox 14 Sox 14	a Amount b Amount	.00	Description  Description
30x 8 Allocated tips .00 30x 10 Dependent care benefits .00	Box 12b	Amount  Amount  Amount	.00	Code Code	B B B	Sox 14 Sox 14	a Amount b Amount c Amount	.00	Description  Description  Description
30x 8 Allocated tips .00 30x 10 Dependent care benefits .00 30x 1 Nonqualified plans .00	Box 12b	Amount  Amount  Amount  Third-party sick	.00 .00 .00	Code Code Code	B B B	Sox 14 Sox 14 Sox 14	a Amount b Amount c Amount d Amount	.00	Description  Description  Description
30x 8 Allocated tips .00 30x 10 Dependent care benefits .00 30x 1 Nonqualified plans .00 30x 13 Statutory employee Re	Box 12b  Box 12c  Box 12d	Amount  Amount  Amount  Third-party sick  Box 16a NYS wages, ti	.00 .00 .00 .00 pay	Code Code Code Code Code Code	B B B B	Sox 14 Sox 14 Sox 14 Sox 14	a Amount b Amount c Amount d Amount	.00 .00 .00 .00	Description  Description  Description  Description
Box 8 Allocated tips  .00  Box 10 Dependent care benefits  .00  Box 1 Nonqualified plans  .00  Box 13 Statutory employee Re  NY State information:  Box 15a  NY State	Box 12b  Box 12c  Box 12d  tirement plan	Amount  Amount  Amount  Third-party sick	.00 .00 .00 .00 pay	Code Code Code Code Code Code	B B B B	Sox 14 Sox 14 Sox 14 Sox 14	a Amount b Amount c Amount d Amount	.00 .00 .00 .00	Description  Description  Description  Description
30x 8 Allocated tips 30x 10 Dependent care benefits 30x 10 Nonqualified plans 30x 1 Nonqualified plans 30x 13 Statutory employee Re NY State information: 30x 15a NY State Dther state information: 30x 15a NY State Other state information: 30x 15a NY State State information: 30x 15a State inf	Box 12b  Box 12c  Box 12d  tirement plan	Amount  Amount  Amount  Third-party sick  Box 16a NYS wages, ti	.00 .00 .00 .00 pay	Code Code Code Code Code Code Code Code	BO)	Sox 14 Sox 14 Sox 14 Sox 14 x 17a	a Amount b Amount c Amount d Amount	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	Description  Description  Description  Description
Box 8 Allocated tips  .00  Box 10 Dependent care benefits  .00  Box 1 Nonqualified plans  .00  Box 13 Statutory employee Re  NY State information:  Box 15a  NY State  Other state information:  Box 15b  other state	Box 12b  Box 12c  Box 12d  tirement plan	Amount  Amount  Amount  Third-party sick  Box 16a NYS wages, ti  Box 16b Other state wa	.00 .00 .00 .00 pay	Code Code Code Code Code Code Code Code	BO)	Sox 14 Sox 14 Sox 14 Sox 14 x 17a	a Amount b Amount c Amount d Amount  NYS income tax with Other state income ta	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	Description  Description  Description  Corrected (W-2c)





## 2021 VA760CG Page 1

ndividual income Tax Return





Page 1 of 2

MANOJ KUMAR

JOTHI

5132 MARACAS ARCH

VIRGINIA	REACH	\7\Z	23462

VIRGINIA BEACH		VA 23402			
SSN - You JOTH	[	365958507	Vendor ID 15	55	XXXXXX
SSN - Spouse					
Fed Adj Gross Income (FAGI)	1.	95021.	Withholding (VA) - You	19A.	2807.
Additions	2.		Withholding (VA) - Spouse	19B.	
Subtotal	3.	95021.	Estimated Payments	20.	
Age Deduction - You	4A.		2020 Overpayment	21.	
Age Deduction - Spouse	4B.		Extension Payments	22.	
Soc Sec & Tier 1 Railroad	5.		Credit - Low-Income or EIC	23.	
State Income Tax Overpayment	6.		Credit - Schedule OSC	24.	1327.
Subtractions	7.		Credits - Schedule CR	25.	
Subtotal Subtractions	8.		Total Payments / Credits	26.	4134.
Total VA Adj Gross Income (VAGI)	9.	95021.	Tax You Owe	27.	760.
Itemized Deductions - VA Sch A	10.		Tax Overpayment	28.	
Standard Deduction	11.	4500.	Overpayment Credited to N	lext Year 29.	
Exemptions	12.	930.	VAC - Virginia 529 / ABLE	30.	
Deductions	13.		VAC - Other Contributions	31.	
Subtotal (Deductions & Exemptions	s) 14.	5430.	Addition to Tax, Penalty & I	nterest 32.	
VA Taxable Income	15.	89591.	Sales and Use Tax	33.	
Amount of Tax	16.	4894.	Amount You Owe Will Pay by Credit/Debit Card	N	760.
Spouse Tax Adjustment (STA)	17.		Your Refund	IN	
VAGI - Spouse	17A.		Bank Routing #	_	
Net Amount of Tax	18.	4894.	Bank Account #		
L			Bank Account #		

\_\_LAR \_\_DLAR \_\_DTD \_\_LTD \$\_\_\_\_\_





1										
Filing Status, Age 8	License Ir	nformation	Additional Filing Information							
Filing Status				1		Locality	810			
Federal Head of H	ousehold					Uninsured & Authorize DMAS				
DOB - You		1128	3198	3		Name or Filing Status Change				
VA Driver's License	e ID - You					Address Change				
VA Driver's License	e - Iss. Date -	- You				VA Return Not Filed Last Year				
Spouse Name (Fili	ng Status 3 (	Only)				Dependent on Another's Return				
DOD Occurs						Farmer / Fisherman / Merchant Seaman				
DOB - Spouse  VA Driver's Licens	o ID. Chouse					Amended				
					Reason Code					
VA Driver's Licens	e - ISS. Date -	- Spouse				Overseas on Due Date				
Exemptions (A) You	1	Exemptions (B) 65 & Over - You				Federal EIC & Amount				
Spouse		65 & Over - Spouse				Deceased Indicator				
Dependents		Blind - You				No Sales & Use Tax Due Indicator	X			
Total (A)	1	Blind - Spouse				Obtain Electronic 1099G				
		Total (B)				ID Theft PIN				
						v (our) knowledge, it is a true, correct & complete retu vided is for a domestic account within the territorial ju				
Signature - You			Date		Pho	one - You	7574128272			
Signature - Spouse			Date		Pho	one - Spouse				
Signature - Preparer _S	SYAM PRIYA E	RAM SAGAR GUPTA TALLAM	Date	061722	Pho	one - Preparer	6789659522			

Preparer Information

2530 PEBBLE CREEK LN

GLOBAL TAXES LLC

CUMMING

7

GA 30041

P02082703

Page 2 of 2

The Tax Department may discuss my/our return with my/our preparer.

File by May 1, 2022 Include Page 1, Page 2 and all

#### 2021 Schedule INC/CG

365958507

Report all W-2s, 1099s & VK-1s with VA Withholding

MANOJ KUMAR JOTHI



Your/ Spouse SSN	Withholding Type	VA Withholding	Employer FEIN	VA Account Number	VA Wages, tips, other comp.
Г					
365958507	W	2807.	133924155	30133924155F001	54495.

 Total VA Withholding
 SSN
 VA Withholding

 You
 365958507
 2807.

 Spouse
 Total # of W-2s,1099s & VK-1s
 01

#### 2021 Schedule FED/CG

MANOJ KUMAR

JOTHI



810

5132 MARACAS ARCH

VIRGINIA BEACH VA 23462

365958507

SCHEDITI E C and/or SCHEDITI E E INFORMATION

	SCHE	DULE C and/or SCHED	ULE F INFORM	ATION	
1.	Schedule Name	First Schedule Info.	С	Second Schedule Info.	
	Г				$\neg$
2.	Gross Receipts or Sales				
3.	Depreciation/Expense Deduction				
4.	Business Activity Code	519100			
5.	Business Locality Code	810			
6.	Car & truck expenses	16492.			
7.	Inventory at end of year				
8.	# of miles you used your vehicle for: Business	29450			
9.	# of miles you used your vehicle for: Commuting				
10.	# of miles you used your vehicle for: Other	1223			
		SCHEDULE 2106 IN	IFORMATION		
11	# of miles you used your vehicle for: <b>Business</b>				
	# of miles you used your vehicle for: Commuting				
13.	# of miles you used your vehicle for: Other				
14.	% of business use of vehicle: Vehicle 1				
15.	% of business use of vehicle: Vehicle 2				
		SCHEDULE 4562 IN	FORMATION		
16.	Property Used more than 50% in qualified business Type of Property				
17.	ate placed in service				
17. 18.	ate placed in service  Business/Investment Use %				

19. Cost or other basis

20. Depreciation Deduction

21. Elected Section 179 Cost

22. Business Locality Code

#### 2021 Schedule OSC/CG

Enclose other state tax returns when filing





365958507

Credit Computation State 1 If Claiming border state				٦
Filing Status - other state's return	1	6.	Other State Abbreviation	CT
2. Person Claiming the Credit	1	7.	Virginia Income Tax	4894.
3. Qualifying Taxable Income - other state	14434.	8.	Income percentage	16.1
4. Virginia Taxable Income	89591.	9.	Virginia Ratio of Income Tax	788.
5. Qualifying Tax Liability - other state	750.	10.	Credit Allowed	750.
Credit Computation State 2				
11. Filing Status - other state's return	1	16.	Other State Abbreviation	NY
12. Person Claiming the Credit	1	17.	Virginia Income Tax	4894.
13. Qualifying Taxable Income - other state	10608.	18.	Income percentage	11.8
14. Virginia Taxable Income	89591.	19.	Virginia Ratio of Income Tax	577.
15. Qualifying Tax Liability - other state	607.	20.	Credit Allowed	577.
Credit Computation State 3				
21. Filing Status - other state's return		26.	Other State Abbreviation	
22. Person Claiming the Credit		27.	Virginia Income Tax	
23. Qualifying Taxable Income - other state		28.	Income percentage	
24. Virginia Taxable Income		29.	Virginia Ratio of Income Tax	
25. Qualifying Tax Liability - other state		30.	Credit Allowed	
		31.	Total Credit Claimed	1327.

Enclose other state tax returns when filing your Virginia tax return.