



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

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 and 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

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.

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1	Federal adjusted gross income (from applicable line)	1.		95021.
2	Refund	2.		17.
3	Amount you owe	3.		
4	Financial institution routing number	4.	211391825	
5	Financial institution account number	5.	43355429	
6	Account type: X Personal checking Personal savings Business checking Business savings	ngs		

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 ENDOW TAX LLC	Date
Paid preparer's signature	Print name PRASHANT KAIRA	Date 06212022



Department of Taxation and Finance

Nonresident and Part-Year Resident

Income Tax Return New York State • New York City • Yonkers • MCTMT For the year January 1, 2021, through December 31, 2021, or fiscal year beginning and ending For help completing your return, see the instructions, Form IT-203-I. Your first name and middle initial Your last name (for a joint return, enter spouse's name on line below) Your date of birth (mmddyyyy) Your Social Security number MANOJ KUMAR JOTHI 11281983 365958507 Spouse's first name and middle initial Spouse's Social Security number Spouse's last name Spouse's date of birth (mmddyyyy) New York State county of residence Mailing address (see instructions, page 12) (number and street or PO Box) Apartment number 5132 MARACAS ARCH School district name City, village, or post office State ZIP code Country VIRGINIA BEACH VA 23462 NR Taxpayer's permanent home address (see instr., pg. 12) (no. and street or rural route) Apartment no. City, village, or post office School district code number ZIP code Country Taxpayer's date of death Spouse's date of death Decedent information E New York City part-year residents only (see page 13) Single A Filing (1) Number of months you lived in NY City in 2021 status Married filing joint return (mark an (enter both spouses' Social Security numbers above) (2) Number of months your spouse lived X in one in NY City in 2021 box): Married filing separate return (enter both spouses' Social Security numbers above) Enter your 2-character special condition code(s) if applicable (see page 13) (4) Head of household (with qualifying person) **G** New York State part-year residents (see page 14) Enter the date you moved into (5) Qualifying widow(er) or out of NYS (mmddyyyy) On the last day of the tax year (mark an X in one box): Did you itemize your deductions on your 2021 1) Lived in NYS federal income tax return? Yes 2) Lived outside NYS; received income from Can you be claimed as a dependent on another NYS sources during nonresident period taxpayer's federal return? Yes 3) Lived outside NYS; received no income from **D1** Did you have a financial account located in a NYS sources during nonresident period ... foreign country? (see page 13) Yes H New York State nonresidents (see page 14) D2 Were you required to report any nonqualified deferred compensation, as required by IRC § 457A, on your Did you or your spouse maintain 2021 federal return? (see page 13) Yes living quarters in NYS in 2021? (if Yes, complete Form IT-203-B) **Dependent information** (see page 14) First name and middle initial Last name Relationship Social Security number Date of birth (mmddyyyy)



REV 05/07/22 PRO

365958507

Federal amount **New York State 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 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 95021.00 11585.00 17 Total federal adjustments to income (see page 22) Identify: 18 .00 18 .00 19 95021.00 19 11585.00 19 Federal adjusted gross income (subtract line 18 from line 17) ... 19a Recomputed federal adjusted gross income (see page 23, Line 19a worksheets) | 19a 95021.00 19a 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 25 Pensions of NYS and local governments and the federal government (see page 25) 25 .00 25 .00 **26** Taxable amount of Social Security benefits (from line 15) 26 .00 26 .00 27 Interest income on U.S. government bonds 27 27 .00 .00 Pension and annuity income exclusion 28 28 .00 .00 29 29 29 Other (Form IT-225, line 18)00 .00 Add lines 24 through 29 30 .00 .00 95021.00 11585.00 New York adjusted gross income (subtract line 30 from line 23) 31 31





32 Enter the amount from line 31, Federal amount column

95021.00

607.00

607.00

.00

.00

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49

Na	ame(s) as shown on page 1	Enter your Social Security number		IT-203 (2021) Page 3 of 4
M	ANOJ KUMAR JOTHI	365958507		REV 05/07/22 PRO
_	tandard deduction or itemized deduction (see page 27) 3 Enter your standard deduction (table on page 27) or your item	nized deduction (from Form IT-196)		
٠,	Mark an \boldsymbol{X} in the appropriate box: \boldsymbol{X}		33	8000.00
3	4 Subtract line 33 from line 32 (if line 33 is more than line 32, leave		34	87021.00
	5 Dependent exemptions (enter the number of dependents listed in		35	000.00
	6 New York taxable income (subtract line 35 from line 34)		36	87021.00
	ax computation, credits, and other taxes New York taxable income (from line 36)	1	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 ±,00
	Subtract line 39 from line 38 (if line 39 is more than line 38, leave be		40	4982.00
	New York State child and dependent care credit (see page 29).	*	41	.00
	Subtract line 41 from line 40 (if line 41 is more than line 40, leave b		42	4982.00
	New York State earned income credit (see page 29)		43	.00
	(, , , , , , , , , , , , , , , , , , ,			
44	Base tax (subtract line 43 from line 42; if line 43 is more than line 42,	leave blank)	44	4982.00
45	Income New York State amount from line 31 percentage 11585.00 ÷	Federal amount from line 31 95021.00 =	45	Round result to 4 decimal places 0.1219
	(see page 29)	75021100		0.1117

50	Total New York State taxes (add lines 48 and 49)			50	607.00
Ne	ew York City and Yonkers taxes, credits, and surcharges,	and	MCTMT		
	Part-year New York City resident tax (Form IT-360.1) Part-year resident nonrefundable New York City	51	.00		See instructions on pages 29 through 31 to compute
52 a	child and dependent care credit Subtract line 52 from 51	52 52a	.00		New York City and Yonkers taxes, credits, and surcharges, and MCTMT.
	o MCTMT net earnings base 52b .00	_		1	surcharges, and mormi.
53	MCTMT Yonkers nonresident earnings tax (Form Y-203) Part-year Yonkers resident income tax surcharge	52c 53	.00		
	(Form IT-360.1)		.00		
55	Total New York City and Yonkers taxes / surcharges and M	СТМТ	(add lines 52a, and 52c through 54)	55	.00
56	Sales or use tax (See the instructions on page 31. Do not lead	ive lin	e 56 blank.)	56	0.00
57 58	Voluntary contributions (Form IT-227, Part 2, line 1)			57	.00
30	and voluntary contributions (add lines 50, 55, 56, and 5			58	607.00

46 Allocated New York State tax (multiply line 44 by the decimal on line 45)

47 New York State nonrefundable credits (Form IT-203-ATT, line 8)

48 Subtract line 47 from line 46 (if line 47 is more than line 46, leave blank)49 Net other New York State taxes (Form IT-203-ATT, line 33)





Payments and refundable credits (see page 32)

	607.00	
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	T-2 and/or IT-1099-R	
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urn (se	e pages 10 and 11).	\overline{O}
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	Part-year NYC school tax credit (fixed amount) (also complete E on front)					. 00		Form(s) IT-2 and	
	NYC school tax credit (rate reduction amount)					.00		and submit them v	with your
	Other refundable credits (Form IT-203-ATT, line 17)					.00		return (see pages	10 and 11).
	Total New York State tax withheld	_			62	4 .00		Do not send fede	eral
	Total New York City tax withheld					.00		Form W-2 with ye	our return.
	Total Yonkers tax withheld					.00			
	Total estimated tax payments/amount paid with Form IT-370					.00			
66	Total payments and refundable credits (add lines 60 thro	ough 6	5)				66		624.00
You	ur refund, amount you owe, and account information	(see	pages 34	throu	ugh 36)				
67	Amount overpaid (if line 66 is more than line 59, subtract lin	e 59 fi	om line 66;	see p	page 34)	[67		17.00
68	Amount of line 67 available for refund (subtract line 69 fro.	m line	67)				68		17.00
	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	(Form	IT-195, line 4)) (also	submit Form I7	r-195)	68a		.00
68b	Total refund after NYS 529 account deposit (subtract line 6	8a froi	m line 68)				68b		17.00
	Mark one refund choice: Savings account savings account Amount of line 67 that you want applied to your 2022 estimated tax (see instructions) Amount you owe (if line 66 is less than line 59, subtract line 69)	(fill in 69 66 fron	line 73) - (o pay	-	.00		Refund? Direct de easiest, fastest wa refund. See page 35 for poptions.	y to get your
	funds withdrawal, mark an X in the box and fill in			-		Г			
	or money order you must complete Form IT-201-V and	mail	it with your	r retu	ırn		70		.00
71	Estimated tax penalty (include this amount on line 70,	-4						See page 38 for t	he proper
70	or reduce the overpayment on line 67; see page 35)					.00		assembly of your	
	Other penalties and interest (see page 35)				00)	.00			
13	Account information for direct deposit or electronic funds			-	,			W. O. I.	
	If the funds for your payment (or refund) would come from (or go	to) an acco	ount	outside the t	J.S., I	mark	an X in this box (s	see pg. 36)
	73a Account type: X Personal checking - or - Per	rsonal	savings -	or -	Busine	ess ch	eckir	ng - or - Bu	siness savings
	73b Routing number 211391825 73	c Acc	ount numbe	r L			43	355429	
74	Electronic funds withdrawal (see page 36)	Date			A	moun	t		.00
des	Third-party ignee? (see instr.)		Des (signee)	e's phone num	ber			al identification nber (PIN)
Yes	No X Email:								
(see instructions)	YTPRI xcl. cod				axpa	yer(s) must sign here	. ▼
	arer's signature Preparer's printed name ASHANT KAIRA PRASHANT KAIRA			Yo	our signature				

See instructions for where to mail your return.

Daytime phone number (757)412 8272



Firm's name (or yours, if self-employed)

135 FALLEN LEAF CT

ALPHARETTA GA 30005

Email: PRASHANT@GTAXFILE.COM

ENDOW TAX LLC

Address



06212022

Your occupation

Date

SOFTWARE ENGINEER

Spouse's signature and occupation (if joint return)

Email: MANOJSVCET@GMAIL.COM

Preparer's PTIN or SSN P02483392

Employer identification number 843171965

Date



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.

	Employer's name					
W-2 Record 1	COGNIZANT TECHNOLO	GY SOLI	TTTON	IS IIS CORPORA	.т	
Box a Employee's Social Security number for this W-2 Record	Employer's address (number and stre		31101	VD OB COILLOID	· -	
365958507	211 QUALITY CIR ST	E 150				
Box b Employer identification number (EIN)	City		State	ZIP code	Country (if n	ot United States)
133924155	COLLEGE STATION		ΓX	77845		
	Box 12a Amount	Code	Box	14a Amount	I	Description
80517.00	83.00	Cl			3.00	NY SDI
	Box 12b Amount	Code	Box	14b Amount	7.00	Description
.00	2768.00	DD			37.00	NY PFL
	Box 12c Amount	Code	Вох	14c Amount		Description
.00	.00			11	252.00	TXREL
	Box 12d Amount	Code	Вох	14d Amount		Description
.00	.00				24.00	CTPL
NV State information: Box 15a	nent plan Third-party sick pay Box 16a NYS wages, tips, of N Y 11	etc. 585.00	Box 1	7a NYS income tax wit	hheld	Corrected (W-2c)
	Box 16b Other state wages	, tips, etc.	Box 1	7b Other state income ta	x withheld	
Other state information: Box 15b other state	C T 14	437.00		10	09.00	
nformation (see instr.): Locality a Locality b Do not detach.		cality a		.00.	T	
Box a Employee's Social Security number	Employer's name Employer's address (number and stre	et)				
Box a Employee's Social Security number		et)				
Box a Employee's Social Security number or this W-2 Record			State	ZIP code	Country (if n	ot United States)
Box a Employee's Social Security number or this W-2 Record	Employer's address (number and stre		State	ZIP code	Country (if n	ot United States)
Box a Employee's Social Security number or this W-2 Record Box b Employer identification number (EIN)	Employer's address (number and stre			ZIP code	Country (if n	ot United States) Description
Box a Employee's Social Security number or this W-2 Record Box b Employer identification number (EIN)	Employer's address (number and stre	5			Country (if n	·
Box a Employee's Social Security number or this W-2 Record Box b Employer identification number (EIN) Box 1 Wages, tips, other compensation .00	Employer's address (number and streed) City Box 12a Amount	5	Вох			·
Box a Employee's Social Security number or this W-2 Record Box b Employer identification number (EIN) Box 1 Wages, tips, other compensation .00	Employer's address (number and streed) City Box 12a Amount	Code	Вох	14a Amount		Description
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Box a Employee's Social Security number or this W-2 Record Box b Employer identification number (EIN) Box 1 Wages, tips, other compensation .00 Box 8 Allocated tips .00	Employer's address (number and streed) City Box 12a Amount .00 Box 12b Amount .00	Code	Box	14a Amount 14b Amount	.00	Description Description
Box a Employee's Social Security number or this W-2 Record Box b Employer identification number (EIN) Box 1 Wages, tips, other compensation .00 Box 8 Allocated tips .00 Box 10 Dependent care benefits .00 Box 11 Nonqualified plans	Employer's address (number and street) City Box 12a Amount .00 Box 12b Amount .00 Box 12c Amount .00 Box 12d Amount	Code	Box Box	14a Amount 14b Amount	.00	Description Description
Box a Employee's Social Security number or this W-2 Record Box b Employer identification number (EIN) Box 1 Wages, tips, other compensation .00 Box 8 Allocated tips .00 Box 10 Dependent care benefits .00	Employer's address (number and street) City Box 12a Amount .00 Box 12b Amount .00 Box 12c Amount .00	Code Code Code	Box Box	14a Amount 14b Amount 14c Amount	.00	Description Description Description
.00 Box 8 Allocated tips .00 Box 10 Dependent care benefits .00 Box 11 Nonqualified plans .00 Box 13 Statutory employee Retirem NY State information: Box 15a NY State Other state information: Box 15b	Employer's address (number and street) City Box 12a Amount .00 Box 12b Amount .00 Box 12c Amount .00 Box 12d Amount	Code Code Code Code Code Code Code Code	Box Box Box Box	14a Amount 14b Amount 14c Amount	.00 .00 .00 .00 .00 .00 x withheld	Description Description Description
Box a Employee's Social Security number or this W-2 Record Box b Employer identification number (EIN) Box 1 Wages, tips, other compensation .00 Box 8 Allocated tips .00 Box 10 Dependent care benefits .00 Box 11 Nonqualified plans .00 Box 13 Statutory employee Retirem NY State information: Box 15a NY State	Employer's address (number and street) City Box 12a Amount .00 Box 12b Amount .00 Box 12c Amount .00 Box 12d Amount .00 Third-party sick pay Box 16a NYS wages, tips, et	Code Code Code Code Code Code Code Code	Box Box Box Box	14a Amount 14b Amount 14c Amount 14d Amount 7a NYS income tax wit	.00 .00 .00 .00	Description Description Description Description
Box a Employee's Social Security number or this W-2 Record Box b Employer identification number (EIN) Box 1 Wages, tips, other compensation .00 Box 8 Allocated tips .00 Box 10 Dependent care benefits .00 Box 11 Nonqualified plans .00 Box 13 Statutory employee Retirem NY State information: Box 15a NY State Other state information: Box 15b other state	Employer's address (number and stree City Box 12a Amount .00 Box 12b Amount .00 Box 12c Amount .00 Box 12d Amount .00 Third-party sick pay Box 16a NYS wages, tips, e N Y Box 16b Other state wages 8 Local wages, tips, etc.	Code Code Code Code Code Code Code Code	Box Box Box Box 1	14a Amount 14b Amount 14c Amount 14d Amount 7a NYS income tax wit	.00 .00 .00 .00 hheld .00 x withheld .00	Description Description Description Description





SCHEDULE C (Form 1040)

Profit or Loss From Business

(Sole Proprietorship)

OMB No. 1545-0074

Department of the Treasury

▶ Go to www.irs.gov/ScheduleC for instructions and the latest information. 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 Social security number (SSN) MANOJ KUMAR JOTHI 365-95-8507 Α Principal business or profession, including product or service (see instructions) B Enter code from instructions ► | 5 | 1 | 9 | 1 | 0 | 0 DATA PROCESSING SERVICES С Business name. If no separate business name, leave blank. D Employer ID number (EIN) (see instr.) 5132 MARACAS ARCH Е Business address (including suite or room no.) ▶ City, town or post office, state, and ZIP code VIRGINIA BEACH, VA 23462 F Accounting method: (1) X Cash (2) Accrual (3) ☐ Other (specify) ► G Did you "materially participate" in the operation of this business during 2021? If "No," see instructions for limit on losses ... X Yes No Н Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions Yes X No Part I Income Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked 1 2 2 3 Subtract line 2 from line 1 3 4 Cost of goods sold (from line 42) 4 5 5 6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) . . . 6 7 Gross income. Add lines 5 and 6 . Part II Expenses. Enter expenses for business use of your home only on line 30. Advertising Office expense (see instructions) . 18 19 19 Pension and profit-sharing plans . 9 Car and truck expenses (see 9 16,492. instructions) 20 Rent or lease (see instructions): Commissions and fees . 10 10 Vehicles, machinery, and equipment 20a 12,600. 11 Contract labor (see instructions) 11 b Other business property . . . 20b 3,339. 12 Depletion 12 21 Repairs and maintenance . . . 21 Depreciation and section 179 13 22 Supplies (not included in Part III) . 22 expense deduction (not 23 Taxes and licenses included in Part III) (see 24 13 Travel and meals: instructions) 3,574. Travel . . . 24a 14 Employee benefit programs (other than on line 19) 14 Deductible meals (see 15 Insurance (other than health) 15 instructions) 24h 2,400. 2,600. 25 25 16 Interest (see instructions): Utilities 26 Mortgage (paid to banks, etc.) 16a Wages (less employment credits) 26 а 16b b Other 27a Other expenses (from line 48) . . 27a 17 Legal and professional services 17 Reserved for future use . . 27b 41,005. 28 Total expenses before expenses for business use of home. Add lines 8 through 27a 28 29 29 -41,005. 30 Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method. See instructions. **Simplified method filers only:** Enter the total square footage of (a) your home: . Use the Simplified and (b) the part of your home used for business: Method Worksheet in the instructions to figure the amount to enter on line 30 30 31 Net profit or (loss). Subtract line 30 from line 29. • If a profit, enter on both Schedule 1 (Form 1040), line 3, and on Schedule SE, line 2. (If you checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3. 31 -41,005. • If a loss, you must go to line 32. 32 If you have a loss, check the box that describes your investment in this activity. See instructions. • If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 3, and on Schedule 32a X All investment is at risk. SE, line 2. (If you checked the box on line 1, see the line 31 instructions.) Estates and trusts, enter on Form 1041, line 3. **32b** Some investment is not at risk. • If you checked 32b, you must attach Form 6198. Your loss may be limited.

BAA

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

Part	Cost of Goods Sold (see instructions)			
33	Method(s) used to			
	value closing inventory: a Cost b Lower of cost or market c Other (atta		planation)	
34	Was there any change in determining quantities, costs, or valuations between opening and closing invento If "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 1 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 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	ie 30		
48	Total other expenses. Enter here and on line 27a	48		

SCHEDULE D (Form 1040)

Capital Gains and Losses

OMB No. 1545-0074

Attachment Sequence No. 12

Department of the Treasury Internal Revenue Service (99)

► Attach to Form 1040, 1040-SR, or 1040-NR. ▶ Go to www.irs.gov/ScheduleD for instructions and the latest information. ▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

Name(s) shown on return Your social security number 365-95-8507 MANOJ KUMAR JOTHI

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) Part I See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) Form(s) 8949, Part I, combine the result (or other basis) whole dollars. with column (g) line 2. column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with Box A checked 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 Form(s) 8949, Part II, (sales price) (or other basis) combine the result whole dollars. line 2. column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . 8b Totals for all transactions reported on Form(s) 8949 with Totals for all transactions reported on Form(s) 8949 with 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

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

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. 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. Do you have gualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

Sales and Other Dispositions of Capital Assets

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

Social security number or taxpayer identification number

OMB No. 1545-0074 Attachment

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.

Sequence No. 12A

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 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☐ (C) Short-term transactions		٠,	•	sis wasn't report	ed to the IF	RS	
1 (a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of	(d) Proceeds (sales price)	(e) Cost or other basis. See the Note below and see <i>Column</i> (e)	See the separate instructions.		(h) Gain or (loss). Subtract column (e) from column (d) and
		(Mo., day, yr.)	(see instructions)	in the separate instructions	Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g)
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 negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box 6).	al here and inc is checked), lir	lude on your ne 2 (if Box B	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.

Form **8949**

Sales and Other Dispositions of Capital Assets

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

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

2021 Attachment Sequence No. 12A

OMB No. 1545-0074

Name(s) shown on return					
MANOJ	KUMAR	JOTHI			

Social security number or taxpayer identification number 365-95-8507

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

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

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

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

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

(B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

X (C) Sh	ort-term trar	isactions	not reported	to you on F	orm 1099-B				
1 (a) Description of property		(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the Note below and see <i>Column</i> (e) in the separate instructions			(h) Gain or (loss). Subtract column (e)	
(Example: 100 sh. XYZ Ćo.)	(f) Code(s) from instructions					(g) Amount of adjustment	from column (d) and combine the result with column (g)		
ROBINHOO	D CRYPTO	LLC	05/05/21	12/12/21	468,397.	443,865.			24,532.
negative a Schedule [mounts). Enter D, line 1b (if Bo	each tota x A above	s (d), (e), (g), and al here and incl is checked), lin	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.