(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

Submission Identification Number (SID)				
Taxpayer's name	Social security	y number	•	
BALA GANGADHAR REDDY CHINTALA	615-67-	-8458		
Spouse's name	Spouse's soci	ial securi	ty number	
SPOORTHI INDLA	058-41-	-2359		
Part I Tax Return Information — Tax Year Ending December 31, 2021 (Enter	er year you ai	re auth	orizing.	)
Enter whole dollars only on lines 1 through 5.	, ,			<u>,                                      </u>
Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.				
1 Adjusted gross income		1	104	,302.
2 Total tax		2		,773.
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3	8	,341.
4 Amount you want refunded to you		4		,568.
5 Amount you owe		5		
Part II Taxpayer Declaration and Signature Authorization (Be sure you get and	keep a copy	y of yo	ur retu	rn)
my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I aboreturn (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmosend my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for refor any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account incompayment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institut authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminal payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation recount of the payment (settlement) date. I also authorize the financial institutions involved in the taxes to receive confidential information necessary to answer inquiries and resolve issues related to the personal identification number (PIN) below is my signature for the income tax return (original or amended) I a Electronic Funds Withdrawal Consent.	nitter, or electro jection of the tradicated in the taken to debit the taken the authorizated must be processing of payment. I furtile	nic returnansmission its despite the less of the less	n origination, <b>(b)</b> the signated ration softhis according revoke (indicated in the content of t	tor (ERO) he reason Financial tware for bunt. This cancel) a er than 2 yment of that the
Taxpayer's PIN: check one box only				
<ul> <li>X I authorize GLOBAL TAXES LLC</li> <li>to enter or generate</li> </ul>	7 DIN 7	8 4	5 8	00 mv
ERO firm name  signature on the income tax return (original or amended) I am now authorizing.	* Ent	er five dig n't enter a		as my
I will enter my PIN as my signature on the income tax return (original or amended) I am if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN metion below.				
Your signature ► Date ►				
Chause's Dibly shock one boy only				
Spouse's PIN: check one box only      authorize   GLOBAL TAXES LLC   to enter or generate	DIN 1	2 3	5 9	
	,	er five di		as my
signature on the income tax return (original or amended) I am now authorizing.		i't enter a		
I will enter my PIN as my signature on the income tax return (original or amended) I am if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN methodow.				
Spouse's signature ▶ Date ▶				
Practitioner PIN Method Returns Only—continue below	V			
Part III Certification and Authentication — Practitioner PIN Method Only				
<b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5 8	7 2 7 8  Don't ente	8 6 2 er all zero	L 9 8	9
I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subrequirements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS <i>e-file</i> Providers of	mitting this retu	rn in acc	cordance	
EDO's signature				
ERO's signature ► Date ►  ERO Must Retain This Form — See Instructions				

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

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

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

Filing Status Check only one box.	If yo	ou checked the MFS box, enter the	name of	ed filing separately your spouse. If you		_		` ,	_	, ,	, , ,
		son is a child but not your depender	_								
Your first name	and m	iddle initial	Last na	ıme					Your so	cial security nu	ımber
BALA GAI	NGAD:	HAR REDDY	CHI	ITALA					615-	67-8458	
If joint return, s	pouse's	s first name and middle initial	Last na	ime					Spouse'	's social security	y numbe
SPOORTH	Ι		INDI	ĹΑ					058-	41-2359	
Home address	(numbe	er and street). If you have a P.O. box, see	e instructi	ons.				Apt. no.	Preside	ntial Election C	ampaigr
17833 A	LTHE	A BLUE PL								here if you, or y	
City, town, or p	ost offi	ce. If you have a foreign address, also c	omplete s	paces below.	Sta	ite	ZIP o	ode		if filing jointly, ۱ this fund. Che	
LUTZ					F	L	33	558	_	ow will not char	_
Foreign country	y name			Foreign province/state	/coun	ty	Fore	ign postal code	your tax	or refund.	Spouse
At any time du	ring 20	021, did you receive, sell, exchange	, or othe	erwise dispose of ar	y fina	ancial interest	in any	virtual curre	ncy?	X Yes	No
Standard Deduction	_	neone can claim: You as a de Spouse itemizes on a separate retu	•								
Age/Blindness	You:	: Were born before January 2,	1957	Are blind Sp	ouse	: Was bo	orn be	fore January 2	2, 1957	☐ Is blind	
Dependents	s (see	instructions):		(2) Social securit	у	(3) Relations	ship	<b>(4) </b> ✓ if qu	ualifies fo	r (see instruction	 าร):
If more		irst name Last name		number		to you	1	Child tax cr		Credit for other de	
than four	BHA	AVESH CHINTALA		654-39-303	31	Son		X			
dependents, see instruction	BHA	AVIKA CHINTALA		354-57-3824 Daughter		r	X				
and check	5 —										
here ▶											
	, 1	Wages, salaries, tips, etc. Attach	Form(s)	W-2					. 1	102,	,404.
Attach	2a	Tax-exempt interest	2a		b T	axable interes	st		2b		
Sch. B if	3a	Qualified dividends	3a	2,168.		Ordinary divide			. 3b	2,	172.
required.	4a	IRA distributions	4a			axable amou			. 4b		
	5a	Pensions and annuities	5a		b T	axable amou	nt .		. 5b	,	
Standard	6a	Social security benefits	6a		b T	axable amou	nt .		. 6b	,	
Deduction for—	7	Capital gain or (loss). Attach Sche	edule D i	f required. If not rec	uired	l, check here		▶ [	] 7	_	-298.
Single or Married filing	8	Other income from Schedule 1, lii	ne 10						. 8		24.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8. 7	This is your <b>total inc</b>	ome				▶ 9	104,	302.
Married filing	10	Adjustments to income from Scho	edule 1,	line 26					. 10		
jointly or Qualifying	11	Subtract line 10 from line 9. This i	s your <b>a</b>	djusted gross inco	me			1	▶ 11	104,	302.
widow(er),	12a	Standard deduction or itemized	•			12	2a	25,100	o. 🗔	,	
\$25,100 • Head of	b	Charitable contributions if you take		•	,		2b	600			
household,	С	Add lines 12a and 12b							. 120	25.	700.
\$18,800 If you checked	13	Qualified business income deduc	tion from	n Form 8995 or Forr	999 n	95-A			. 13		1.
any box under Standard	14	Add lines 12c and 13							. 14		701.
Deduction,	15	Taxable income. Subtract line 14	l from lin	ne 11. If zero or less	, ente	er-0			. 15	-	601.
see instructions.									_		

	16	Tax (see instructions). Check if any from Form(s): 1	8814 <b>2</b> 4972	3 🗌		. 16	8,773.
	17	Amount from Schedule 2, line 3				. 17	
	18	Add lines 16 and 17				. 18	8,773.
	19	Nonrefundable child tax credit or credit for other de	pendents from Schedu	ule 8812		. 19	
	20	Amount from Schedule 3, line 8				. 20	
	21	Add lines 19 and 20				. 21	
	22	Subtract line 21 from line 18. If zero or less, enter -0	)			. 22	8,773.
	23	Other taxes, including self-employment tax, from So	chedule 2, line 21 .			. 23	0.
	24	Add lines 22 and 23. This is your <b>total tax</b>				▶ 24	8,773.
	25	Federal income tax withheld from:					
	а	Form(s) W-2		25a	8,34	11.	
	b	Form(s) 1099		25b			
	С	Other forms (see instructions)		25c			
	d	Add lines 25a through 25c				. 25d	8,341.
If you have a	26	2021 estimated tax payments and amount applied f	rom 2020 return			. 26	
qualifying child,	27a	Earned income credit (EIC)	No	27a			
attach Sch. EIC.		Check here if you were born after January 1,					
		January 2, 2004, and you satisfy all the other		,			
		taxpayers who are at least age 18, to claim the EIC.	1	1			
	b	'	27b	_			
	С	, , ,	27c		2 00		
	28	Refundable child tax credit or additional child tax cred		28	3,00	0.	
	29	American opportunity credit from Form 8863, line 8		29			
	30	Recovery rebate credit. See instructions		30			
	31	Amount from Schedule 3, line 15		31	alala avadita	<b>_</b>	2 000
	32	Add lines 27a and 28 through 31. These are your <b>to</b>					3,000.
	33	Add lines 25d, 26, and 32. These are your <b>total pay</b>					11,341.
Refund	34	If line 33 is more than line 24, subtract line 24 from		-	-	. 34	2,568.
Direct deposit?	35a	Amount of line 34 you want <b>refunded to you.</b> If For Routing number $\begin{bmatrix} 1 & 2 & 1 & 0 & 0 & 0 & 3 & 5 & 8 \end{bmatrix}$		ieck nere Checkii		35a	2,300.
See instructions.	►b	Account number 0 0 1 0 8 9 4 6 8	igs				
	► d 36						
Amount		Amount of line 34 you want applied to your 2022 es		36	ations	▶ 37	
Amount You Owe	37 38	<b>Amount you owe.</b> Subtract line 33 from line 24. For Estimated tax penalty (see instructions)		7, see instr	uctions .	▶ 37	
Third Party Designee		you want to allow another person to discuss the ructions			Yes. Comple	ete helow	X No
Designee		ignee's	Phone	_	•	dentification	
		ne ►	no. ►		number (P		
Sign		er penalties of perjury, I declare that I have examined this re					
Here	beli	ef, they are true, correct, and complete. Declaration of prepar					,
11010	You	r signature Date	Your occupation	ו			ent you an Identity PIN, enter it here
Joint return?			SOFTWARE ENGINEER			(see inst.) ▶	
See instructions.	Spo	use's signature. If a joint return, <b>both</b> must sign. Date	Spouse's occup			If the IRS se	ent vour spouse an
Keep a copy for						Identity Pro	tection PIN, enter it here
your records.			HOME MAK	ER		(see inst.) ▶	·
		ne no. (201)682-2265 Email a	ddress BALAGANGADH	AR.REDDY@			
Paid	Pre	parer's name Preparer's signature		Date	PTI	N	Check if:
Preparer	SYAM	PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM S	AGAR GUPTA TALLA	M 03/15	5/2022 P02	2082703	Self-employed
Use Only		i's name ► GLOBAL TAXES LLC				Phone no.	(678)965-9522
	Firr	i's address ▶ 2530 Pebble Creek Ln Cui	mming GA 30041	1		Firm's EIN	<b>▶</b> 30-1017196
Go to www.irs.go	ov/Form	1040 for instructions and the latest information.	BAA	REV 03/0	07/22 PRO		Form <b>1040</b> (2021)

Form 1040 (2021)

Page **2** 

## SCHEDULE 1 (Form 1040)

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

OMB No. 1545-0074

2021

Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service

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

BALA GANGADHAR REDDY CHINTALA & SPOORTHI INDLA

► Attach to Form 1040, 1040-SR, or 1040-NR.
 Go to www.irs.gov/Form1040 for instructions and the latest information.

Sequence No. 01
Your social security number
615-67-8458

Par	t I Additional Income				
1	Taxable refunds, credits, or offsets of state and local income taxes	S		1	
2a	Alimony received		[	2a	
b	Date of original divorce or separation agreement (see instructions)	•			
3	Business income or (loss). Attach Schedule C			3	0.
4	Other gains or (losses). Attach Form 4797			4	
5	Rental real estate, royalties, partnerships, S corporations, tr Schedule E	•		5	
6	Farm income or (loss). Attach Schedule F			6	
7	Unemployment compensation			7	
8	Other income:				
а	Net operating loss	8a (	)		
b	Gambling income	8b			
С	Cancellation of debt	8c			
d	Foreign earned income exclusion from Form 2555	8d (	)		
е	Taxable Health Savings Account distribution	8e			
f	Alaska Permanent Fund dividends	8f			
g	Jury duty pay	8g			
h	Prizes and awards	8h			
i	Activity not engaged in for profit income	8i			
j	Stock options	8j			
k	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property	8k			
I	Olympic and Paralympic medals and USOC prize money (see instructions)	81			
m	Section 951(a) inclusion (see instructions)	8m			
n	Section 951A(a) inclusion (see instructions)	8n			
0	Section 461(I) excess business loss adjustment	80			
р	Taxable distributions from an ABLE account (see instructions).	8p			
Z	Other income. List type and amount ▶				
	Other Income from box 3 of 1099-Misc 24.	8z	24.		
9	Total other income. Add lines 8a through 8z			9	24.
10	Combine lines 1 through 7 and 9. Enter here and on Form 1	040, 1040-SR	R, or	10	2.4

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			
13	Health savings account deduction. Attach Form 8889		13	
14	Moving expenses for members of the Armed Forces. Attach Form	3903	14	
15	Deductible part of self-employment tax. Attach Schedule SE		15	
16	Self-employed SEP, SIMPLE, and qualified plans		16	
17	Self-employed health insurance deduction		17	
18	Penalty on early withdrawal of savings		18	
19a	Alimony paid		19a	
b	Recipient's SSN	<b>&gt;</b>	_	
С	Date of original divorce or separation agreement (see instructions)	<b>-</b>		
20	IRA deduction		20	
21	Student loan interest deduction		21	
22	Reserved for future use		22	
23	Archer MSA deduction		23	
24	Other adjustments:			
а	Jury duty pay (see instructions)	24a		
b	Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit	24b		
С	Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8l	24c		
d	Reforestation amortization and expenses	24d		
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e		
f	Contributions to section 501(c)(18)(D) pension plans	24f		
g	Contributions by certain chaplains to section 403(b) plans	<b>24</b> g		
h	,	24h		
i	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations	<b>24i</b>		
j	Housing deduction from Form 2555	<b>24</b> j		
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)	24k		
z	Other adjustments. List type and amount ▶	24z		
25	Total other adjustments. Add lines 24a through 24z		25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments</b> there and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line			

#### **SCHEDULE B** (Form 1040)

**Interest and Ordinary Dividends** 

► Attach to Form 1040 or 1040-SR.

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

Attachment Sequence No. 08

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99)

Your social security number 615-67-8458 BALA GANGADHAR REDDY CHINTALA & SPOORTHI INDLA Amount Part I List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see the instructions and list this Interest interest first. Also, show that buyer's social security number and address (See instructions and the Instructions for Form 1040, line 2b.) Note: If you 1 received a Form 1099-INT, Form 1099-OID, or substitute statement from a brokerage firm, list the firm's name as the paver and enter the total interest shown on that form. 2 Add the amounts on line 1 . . . . . . . . . . . . . 2 Excludable interest on series EE and I U.S. savings bonds issued after 1989. 3 3 Subtract line 3 from line 2. Enter the result here and on Form 1040 or 1040-SR, 4 Note: If line 4 is over \$1,500, you must complete Part III. Amount APEX CLEARING Part II 43. List name of payer ▶ APEX CLEARING 29. **Ordinary** Robinhood Securities LLC 51. **Dividends** 2,049. E\*TRADE SECURITIES LLC (See instructions and the Instructions for Form 1040, line 3b.) Note: If you received a Form 1099-DIV or substitute statement from a brokerage firm, list the firm's name as the payer and enter the ordinary dividends shown Add the amounts on line 5. Enter the total here and on Form 1040 or 1040-SR, on that form. 2,172. Note: If line 6 is over \$1,500, you must complete Part III. Part III You must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; (b) had a Yes No foreign account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign trust. **Foreign** At any time during 2021, did you have a financial interest in or signature authority over a financial **Accounts** account (such as a bank account, securities account, or brokerage account) located in a foreign and Trusts × If "Yes," are you required to file FinCEN Form 114, Report of Foreign Bank and Financial Caution: If Accounts (FBAR), to report that financial interest or signature authority? See FinCEN Form 114 required, failure and its instructions for filing requirements and exceptions to those requirements . . . . . . . . . to file FinCEN Form 114 may If you are required to file FinCEN Form 114, enter the name of the foreign country where the result in financial account is located ▶ substantial penalties. See During 2021, did you receive a distribution from, or were you the grantor of, or transferor to, a instructions. foreign trust? If "Yes," you may have to file Form 3520. See instructions . X

# 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

	of proprietor		_				security number (SSN)
	A GANGADHAR REDDY C			\			-67-8458
Α		on, includi	ng product or service (see instr	uctions)		B Ente	er code from instructions
	SOFTWARE SERVICES						► 5 1 9 1 0 0
С	Business name. If no separate	business	name, leave blank.				loyer ID number (EIN) (see instr.)
	GLOBAL POINT INC					2 0	4 1 2 7 0 3 2
E			om no.) ▶ 17833 ALTHE	A BLUE PL			
	City, town or post office, state			558			
F		<b>≺</b> Cash		Other (specify)			
G			peration of this business during				
Н			during 2021, check here				
I			at would require you to file Form				
J		e required	Form(s) 1099?				<b>Yes</b> No
Par	t I Income						
1	Gross receipts or sales. See ir	nstructions	s for line 1 and check the box it	this income w	as reported to you on		
	Form W-2 and the "Statutory of	employee <sup>3</sup>	" box on that form was checked		▶□	1	17,640.
2	Returns and allowances					2	
3	Subtract line 2 from line 1 .					3	17,640.
4	Cost of goods sold (from line	42)				4	
5	Gross profit. Subtract line 4 fr	rom line 3				5	17,640.
6	Other income, including federa	al and sta	te gasoline or fuel tax credit or	refund (see ins	tructions)	6	
7	Gross income. Add lines 5 an	nd 6				7	17,640.
Part	II Expenses. Enter expe	enses foi	business use of your hon	ne <b>only</b> on lir	ne 30.		
8	Advertising	8	18	Office expen	se (see instructions) .	18	1,150.
9	Car and truck expenses (see		19	Pension and	profit-sharing plans .	19	
	instructions)	9	20	Rent or lease	e (see instructions):		
10	Commissions and fees .	10	а	Vehicles, mad	chinery, and equipment	20a	
11	Contract labor (see instructions)	11	b	Other busine	ess property	20b	
12	Depletion	12	21	Repairs and	maintenance	21	
13	Depreciation and section 179		22	Supplies (no	t included in Part III) .	22	
	expense deduction (not included in Part III) (see		23	Taxes and lie	censes	23	
	instructions)	13	24	Travel and m	neals:		
14	Employee benefit programs		а	Travel		24a	2,200.
	(other than on line 19) .	14	b	Deductible n	neals (see		
15	Insurance (other than health)	15		instructions)		24b	2,400.
16	Interest (see instructions):		25	Utilities .		25	1,740.
а	Mortgage (paid to banks, etc.)	16a	26	Wages (less	employment credits)	26	
b	Other	16b	27a	Other expen	ses (from line 48)	27a	10,150.
17	Legal and professional services	17	b	Reserved for	or future use	27b	
28	Total expenses before expen	ses for bu	siness use of home. Add lines	8 through 27a		28	17,640.
29	Tentative profit or (loss). Subtr	ract line 28	3 from line 7			29	0.
30	Expenses for business use o	of your ho	me. Do not report these expe	nses elsewhei	re. Attach Form 8829		
	unless using the simplified me	thod. See	instructions.				
	Simplified method filers only	: Enter the	e total square footage of (a) you	ır home:			
	and (b) the part of your home	used for b	ousiness:		. Use the Simplified		
	Method Worksheet in the instr	ructions to	figure the amount to enter on	line 30		30	
31	Net profit or (loss). Subtract I	line 30 fro	m line 29.				
	• If a profit, enter on both Sch	edule 1 (F	Form 1040), line 3, and on Sch	edule SE, line	<b>2.</b> (If you		
			ons). Estates and trusts, enter o	on Form 1041,	line 3.	31	0.
	• If a loss, you must go to line				J		
32	If you have a loss, check the b	oox that de	escribes your investment in this	activity. See in	nstructions.		
	• If you checked 32a, enter the	e loss on l	ooth Schedule 1 (Form 1040),	line 3, and on	Schedule		_
	SE, line 2. (If you checked the	box on line	e 1, see the line 31 instructions.)	Estates and tr	usts, enter on	32a	All investment is at risk.
	Form 1041, line 3.					32b	Some investment is not
	<ul> <li>If you checked 32b, you mu</li> </ul>	st attach I	Form 6198. Your loss may be li	mited.	,		at risk.

BAA

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

Part	Cost of Goods Sold (see instructions)			:
33	Method(s) used to value closing inventory: <b>a</b> Cost <b>b</b> Lower of cost or market <b>c</b> Other (atta	ach ex	planation)	
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventor if "Yes," attach explanation		. 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)			
44	Of the total number of miles you drove your vehicle during 2021, enter the number of miles you used your	vehicle	e for:	
а	Business b Commuting (see instructions) c 0	Other		
45	Was your vehicle available for personal use during off-duty hours?			☐ No
46	Do you (or your spouse) have another vehicle available for personal use?		🗌 Yes	☐ No
47a	Do you have evidence to support your deduction?		🗌 Yes	☐ No
b	If "Yes," is the evidence written?			☐ No
Part		ne 30		
ST	ATIONERY			3,600.
CO	NSULTANCY EXPENSES			5,800.
BA	CK OFFICE EXPENSES			750.
48	Total other expenses. Enter here and on line 27a	48		10,150.

#### 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 615-67-8458 BALA GANGADHAR REDDY CHINTALA & SPOORTHI INDLA 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. Part I Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) 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. line 2, column (g) with column (g) 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 . . . . . . . . . . . . . . 117,239. 131,610. 12,984. -1,387. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . . 2,877. 1,788. 1,089. 3 Totals for all transactions reported on Form(s) 8949 with Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 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 -298.

#### Part II Long-Term Capital Gains and Losses - Generally Assets Held More Than One Year (see instructions)

lines	instructions for how to figure the amounts to enter on the below.	(d) Proceeds	(e) Cost	(g) Adjustment to gain or loss	from	(h) Gain or (loss) Subtract column (e) from column (d) and
This form may be easier to complete if you round off cents to whole dollars.		(sales price)	(or other basis)	Form(s) 8949, F line 2, column		combine the result with column (g)
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 <b>Box D</b> checked					
9	Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked					
10	Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked					
11	Gain from Form 4797, Part I; long-term gain from Forms from Forms 4684, 6781, and 8824			, ,	11	
12	Net long-term gain or (loss) from partnerships, S corporate	tions, estates, and	trusts from Scheo	dule(s) K-1	12	
13	Capital gain distributions. See the instructions				13	
14	Long-term capital loss carryover. Enter the amount, if any <b>Worksheet</b> in the instructions	-		-	14	( )
15	Net long-term capital gain or (loss). Combine lines 8a on the back	_			15	

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

#### Part III **Summary** -298. 16 Combine lines 7 and 15 and enter the result 16 • 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 298.) 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 qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 X Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

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

on. 20**21** 

Department of the Treasury Internal Revenue Service ► 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.

Attachment Sequence No. 12A

OMB No. 1545-0074

Name(s) shown on return

Part I

Social security number or taxpayer identification number

615-67-8458

BALA GANGADHAR REDDY CHINTALA & SPOORTHI INDLA

instructions). For long-term transactions, see page 2.

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

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) enter a code in column (f). Cost or other basis Gain or (loss). (d) (c) (a) (b) Date sold or Proceeds See the **Note** below See the separate instructions. Subtract column (e) Description of property Date acquired disposed of (sales price) and see Column (e. 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 Robinhood Securities LLC 08/05/21 12/21/21 117,239. 131,610. W 12,984. -1,387.2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your

**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.

117,239.

-1,387.

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) ▶

131,610.

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

20**21** 

Department of the Treasury Internal Revenue Service ► 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.

Attachment Sequence No. 12A

OMB No. 1545-0074

Name(s) shown on return

Part I

Social security number or taxpayer identification number

615-67-8458

BALA GANGADHAR REDDY CHINTALA & SPOORTHI INDLA

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. (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) enter a code in column (f). Cost or other basis Gain or (loss). (d) (c) (a) (b) Date sold or Proceeds See the **Note** below See the separate instructions. Subtract column (e) Description of property Date acquired disposed of (sales price) and see Column (e. 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 APEX CLEARING 10/10/21 12/21/21 2,877. 1,788. 1,089. 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your

**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.

2,877.

1,089.

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) ▶

1,788.

#### SCHEDULE 8812 (Form 1040)

# Credits for Qualifying Children and Other Dependents

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

1040 1040-SR 1040-NR 8812

OMB No. 1545-0074

2021

Attachment Sequence No. **47** 

Department of the Treasury Internal Revenue Service (99)

▶ Go to www.irs.gov/Schedule8812 for instructions and the latest information.

Name(s) shown on return Your social security number BALA GANGADHAR REDDY CHINTALA & SPOORTHI INDLA 615-67-8458 Child Tax Credit and Credit for Other Dependents Part I-A 1 Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR. 1 104,302. Enter the amounts from lines 45 and 50 of your Form 2555 . . . . . . . b 2h 0. c Enter the amount from line 15 of your Form 4563 . . . . . . . . . . 2d 0. d 3 3 104,302. Number of qualifying children under age 18 with the required social security number 4a 4a 2. Number of children included on line 4a who were under age 6 at the end of 2021. 0.  $\mathbf{c}$ 2. 6,000. 5 If line 4a is more than zero, enter the amount from the Line 5 Worksheet; otherwise, enter -0-. 5 6 Number of other dependents, including any qualifying children who are not under age 18 or who do not have the required social security number . . . . . . . . . . . . Caution: Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resident alien. Also, do not include anyone you included on line 4a. 7 7 8 8 6,000. Enter the amount shown below for your filing status. • Married filing jointly—\$400,000 • All other filing statuses—\$200,000 9 400,000. Subtract line 9 from line 3. 10 • If zero or less, enter -0-. • If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc. 10 0. 11 11 0. 12 12 6,000. 13 Check all the boxes that apply to you (or your spouse if married filing jointly). A Check here if you (or your spouse if married filing jointly) had a principal place of abode in the United States B Check here if you (or your spouse if married filing jointly) were a bona fide resident of Puerto Rico for 2021 🗌 Part I-B Filers Who Check a Box on Line 13 Caution: If you did not check a box on line 13, do not complete Part I-B; instead, skip to Part I-C. 14a 0. 14b 6,000. If line 14a is zero, enter -0-; otherwise, enter the amount from the **Credit Limit Worksheet A** . . . . 14c c 0.\_ 14d 0. Add lines 14b and 14d . 14e 6,000. Enter the aggregate amount of advance child tax credit payments you (and your spouse if filing jointly) received for 2021. See your Letter(s) 6419 for the amounts to include on this line. If you are missing Letter 6419, see the instructions before entering an amount on this line. If you didn't receive any advance child tax credit payments 14f 3,000. Caution: If the amount on this line doesn't match the aggregate amounts reported to you (and your spouse if filing jointly) on your Letter(s) 6419, the processing of your return will be delayed. Subtract line 14f from line 14e. If zero or less, enter -0- on lines 14g through 14i and go to Part III . . . . . . 14g 3,000. Enter the smaller of line 14d or line 14g. This is your credit for other dependents. Enter this amount on line 14h Subtract line 14h from line 14g. This is your refundable child tax credit. Enter this amount on line 28 of 3,000.

Schedule 8812 (Form 1040) 2021 Page **2** 

Part	I-C Filers Who Do Not Check a Box on Line 13		
Cautio	on: If you checked a box on line 13, do not complete Part I-C.		
15a	Enter the amount from the Credit Limit Worksheet A	15a	
b	Enter the smaller of line 12 or line 15a	15b	
	Additional child tax credit. Complete Parts II-A through II-C if you meet each of the following items.		
	1. You are not filing Form 2555.		
	2. Line 4a is more than zero.		
	3. Line 12 is more than line 15a.		
c	If you completed Parts II-A through II-C, enter the amount from line 27; otherwise, enter -0	15c	
d	Add lines 15b and 15c	15d	
e	Enter the aggregate amount of advance child tax credit payments you (and your spouse if filing jointly) received for 2021. See your Letter(s) 6419 for the amounts to include on this line. If you are missing Letter 6419, see the instructions before entering an amount on this line. If you didn't receive any advance child tax credit payments for 2021, enter -0	15e	
	filing jointly) on your Letter(s) 6419, the processing of your return will be delayed.		
f	Subtract line 15e from line 15d. If zero or less, enter -0- on lines 15f through 15h and go to Part III	15f	
g	Enter the smaller of line 15b or line 15f. This is your nonrefundable child tax credit and credit for other dependents. Enter this amount on line 19 of your Form 1040, 1040-SR, or 1040-NR	15g	
h	Subtract line 15g from line 15f. This is your additional child tax credit. Enter this amount on line 28 of your		
	Form 1040, 1040-SR, or 1040-NR	15h	
Part	· · · · · · · · · · · · · · · · · · ·		
	on: If you file Form 2555, do not complete Parts II-A through II-C; you cannot claim the additional child tax credit.		
Cautio	on: If you checked a box on line 13, do not complete Parts II-A through II-C; you cannot claim the additional child ta	x credit.	
16a	Subtract line 15b from line 12. If zero, skip Parts II-A and II-B and enter -0- on line 27	16a	
b	Number of qualifying children under 18 with the required social security number: x \$1,400.		
	Enter the result. If zero, skip Parts II-A and II-B and enter -0- on line 27	16b	
15	TIP: The number of children you use for this line is the same as the number of children you used for line 4a.	15	
17	Enter the <b>smaller</b> of line 16a or line 16b	17	
18a	Earned income (see instructions)	-	
b 19	Nontaxable combat pay (see instructions)		
19	No. Leave line 19 blank and enter -0- on line 20.		
	Yes. Subtract \$2,500 from the amount on line 18a. Enter the result 19		
20	Multiply the amount on line 19 by 15% (0.15) and enter the result	20	
20	Next. On line 16b, is the amount \$4,200 or more?	20	
	No. If line 20 is zero, enter -0- on line 15c. Otherwise, skip Part II-B and enter the smaller of line 17 or line 20 on line 27.		
	Yes. If line 20 is equal to or more than line 17, skip Part II-B and enter the amount from line 17 on line 27.  Otherwise, go to line 21.		
Part			
21	Withheld social security, Medicare, and Additional Medicare taxes from Form(s) W-2,		
	boxes 4 and 6. If married filing jointly, include your spouse's amounts with yours. If		
	your employer withheld or you paid Additional Medicare Tax or tier 1 RRTA taxes, see		
	instructions	-	
22	Enter the total of the amounts from Schedule 1 (Form 1040), line 15; Schedule 2 (Form		
23	1040), line 5; Schedule 2 (Form 1040), line 6; and Schedule 2 (Form 1040), line 13 . 22 Add lines 21 and 22	-	
		-	
24	1040 and 1040-SR filers: Enter the total of the amounts from Form 1040 or 1040-SR, line 27a, and Schedule 3 (Form 1040), line 11.		
	1040-NR filers: Enter the amount from Schedule 3 (Form 1040), line 11.		
25	Subtract line 24 from line 23. If zero or less, enter -0	25	
26	Enter the <b>larger</b> of line 20 or line 25	26	
_0	Next enter the smaller of line 17 or line 26 on line 27		
Part	I-C Additional Child Tay Credit		
27	Enter this amount on line 15c	27	

Schedule 8812 (Form 1040) 2021

Part	Additional Tax (use only if line 14g or line 15f, whichever applies, is zero)		
28a	Enter the amount from line 14f or line 15e, whichever applies	28a	
b	Enter the amount from line 14e or line 15d, whichever applies	28b	
29	Excess advance child tax credit payments. Subtract line 28b from line 28a. If zero, stop; you do not owe the		
	additional tax	29	
30	Enter the number of qualifying children taken into account in determining the annual advance amount you received for 2021. See your Letter 6419 for this number. If you are missing your Letter 6419, you are filing a joint		
	return, or you received more than one Letter 6419, see the instructions before entering a number on this line	30	
	<b>Caution:</b> If the amount on this line doesn't match the number of qualifying children reported to you (and your spouse if filing jointly) on your Letter(s) 6419, the processing of your return will be delayed.		
31	Enter the smaller of line 4a or line 30	31	
32	Subtract line 31 from line 30. If zero, skip to line 40 and enter the amount from line 29; otherwise, continue to		
	line 33	32	
33	Enter the amount shown below for your filing status.		
	• Married filing jointly or Qualifying widow(er)—\$60,000		
	• Head of household—\$50,000		
	• All other filing statuses—\$40,000	33	
34	Subtract line 33 from line 3. If zero or less, enter -0	34	
35	Enter the amount from line 33	35	
36	Divide line 34 by line 35. Enter the result as a decimal (rounded to at least three places). If the result is 1.000 or		
	more, enter 1.000	36	
37	Multiply line 32 by \$2,000	37	
38	Multiply line 37 by line 36	38	
39	Subtract line 38 from line 37	39	
40	Subtract line 39 from line 29. If zero or less, enter -0 This is your additional tax. If more than zero, enter		
	this amount on Schedule 2 (Form 1040), line 19	40	

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Schedule 8812 (Form 1040) 2021

Department of the Treasury

Internal Revenue Service

**Health Savings Accounts (HSAs)** 

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

► Go to www.irs.gov/Form8889 for instructions and the latest information.

OMB No. 1545-0074

2021

Attachment Sequence No. 52

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

BALA GANGADHAR REDDY CHINTALA

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions ▶ 615-67-8458

beioi	e you begin: Complete Form 6655, Archer MoAs and Long-Term Care insurance Contracts, in	requ	irea.	
Part	<b>HSA Contributions and Deduction.</b> See the instructions before completing this part. If y and both you and your spouse each have separate HSAs, complete a separate Part I for			
1	Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2021. See instructions	□Sel	f-only	▼ Family
2	HSA contributions you made for 2021 (or those made on your behalf), including those made from January 1, 2022, through April 15, 2022, that were for 2021. <b>Do not</b> include employer contributions, contributions through a cafeteria plan, or rollovers. See instructions	2		0.
3	If you were under age 55 at the end of 2021 and, on the first day of <b>every</b> month during 2021, you were, or were considered, an eligible individual with the <b>same</b> coverage, enter \$3,600 (\$7,200 for family coverage). <b>All others,</b> see the instructions for the amount to enter	3		7,200.
4	Enter the amount you and your employer contributed to your Archer MSAs for 2021 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2021, also include any amount contributed to your spouse's Archer MSAs	4		0.
5 6	Subtract line 4 from line 3. If zero or less, enter -0	6		7,200.
7	If you were age 55 or older at the end of 2021, married, and you or your spouse had family coverage under an HDHP at any time during 2021, enter your additional contribution amount. See instructions	7		7,2001
8 9	Add lines 6 and 7	8		7,200.
10 11 12	Qualified HSA funding distributions	11		1,500. 5,700.
13	<b>HSA deduction.</b> Enter the <b>smaller</b> of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13 <b>Caution:</b> If line 2 is more than line 13, you may have to pay an additional tax. See instructions.	13		0.
Part	a separate Part II for each spouse.	arate l	∃SAs,	complete
14a	Total distributions you received in 2021 from all HSAs (see instructions)	14a		
b	Distributions included on line 14a that you rolled over to another HSA. Also include any excess contributions (and the earnings on those excess contributions) included on line 14a that were withdrawn by the due date of your return. See instructions	14b		
С	Subtract line 14b from line 14a	14c		
15	Qualified medical expenses paid using HSA distributions (see instructions)	15		
16	<b>Taxable HSA distributions.</b> Subtract line 15 from line 14c. If zero or less, enter -0 Also, include this amount in the total on Schedule 1 (Form 1040), Part I, line 8e	16		
	If any of the distributions included on line 16 meet any of the <b>Exceptions to the Additional 20% Tax</b> (see instructions), check here			
b	Additional 20% tax (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (Form 1040), Part II, line 17c	17b		
Part	completing this part. If you are filing jointly and both you and your spouse each have sep complete a separate Part III for each spouse.			,
18	Last-month rule	18		
19	Qualified HSA funding distribution	19		
20	<b>Total income.</b> Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I, line 8z, and enter "HSA" and the amount on the dotted line	20		
21	Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form 1040). Part II, line 17d	21		

Qualified Business Income Deduction Simplified Computation

► Attach to your tax return.

▶ Go to www.irs.gov/Form8995 for instructions and the latest information.

OMB No. 1545-2294

2021

Attachment Sequence No. **55** 

Internal Revenue Service

Name(s) shown on return

Department of the Treasury

BALA GANGADHAR REDDY CHINTALA & SPOORTHI INDLA

Your taxpayer identification number 615-67-8458

**Note.** You can claim the qualified business income deduction **only** if you have qualified business income from a qualified trade or business, real estate investment trust dividends, publicly traded partnership income, or a domestic production activities deduction passed through from an agricultural or horticultural cooperative. See instructions.

Use this form if your taxable income, before your qualified business income deduction, is at or below \$164,900 (\$164,925 if married filing separately; \$329,800 if married filing jointly), and you aren't a patron of an agricultural or horticultural cooperative.

1	(a) Trade, business, or aggregation name	<b>(b)</b> Taxpayer lentification number	٠,	Qualified business ncome or (loss)
i				
ii				
iii				
iv				
v				
2	Total qualified business income or (loss). Combine lines 1i through 1v, column (c)			
3 4	Qualified business net (loss) carryforward from the prior year	( )		
5	Qualified business income component. Multiply line 4 by 20% (0.20)		5	
6	Qualified REIT dividends and publicly traded partnership (PTP) income or (loss) (see instructions)	5.		
7	Qualified REIT dividends and qualified PTP (loss) carryforward from the prior year	( )		
8	Total qualified REIT dividends and PTP income. Combine lines 6 and 7. If zero or less, enter -0	5.		
9	REIT and PTP component. Multiply line 8 by 20% (0.20)		9	1.
10	Qualified business income deduction before the income limitation. Add lines 5 and 9.		10	1.
11	Taxable income before qualified business income deduction (see instructions)	78,602.		
12	Net capital gain (see instructions)	2,168.		
13	Subtract line 12 from line 11. If zero or less, enter -0	76,434.		
14	Income limitation. Multiply line 13 by 20% (0.20)		14	15,287.
15	Qualified business income deduction. Enter the smaller of line 10 or line 14. Also enter			
	the applicable line of your return (see instructions)		15	1.
16	Total qualified business (loss) carryforward. Combine lines 2 and 3. If greater than zero	o, enter -0	16 (	0.)
17	Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 6 and 7 zero, enter -0		17 (	0.)

(Rev. December 2021)

Department of the Treasury Internal Revenue Service

Taxpayer name(s) shown on return

Paid Preparer's Due Diligence Checklist

Earned Income Credit (EIC), American Opportunity Tax Credit (AOTC),
Child Tax Credit (CTC) (including the Additional Child Tax Credit (ACTC) and
Credit for Other Dependents (ODC)), and Head of Household (HOH) Filing Status

▶ To be completed by preparer and filed with Form 1040, 1040-SR, 1040-NR, 1040-PR, or 1040-SS. ▶ Go to www.irs.gov/Form8867 for instructions and the latest information.

OMB No. 1545-0074

Attachment Sequence No. 70

Taxpayer identification number

BALA	A GANGADHAR REDDY CHINTALA & SPOORTHI INDLA	615-67-8	3458				
Inter pre	eparer's name and PTIN						
	M PRIYA RAM SAGAR GUPTA TALLAM	P020827	03				
Part	Due Diligence Requirements						
Please check the appropriate box for the credit(s) and/or HOH filing status claimed on the return and complete the related Parts I–V for the benefit(s) claimed (check all that apply).							
1	Did you complete the return based on information for the applicable tax year provided by tor reasonably obtained by you? (See instructions if relying on prior year earned income.)	he taxpayer	Yes	No	N/A		
2	If credits are claimed on the return, did you complete the applicable EIC and/or CTC/worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Schedule 1040) instructions, and/or the AOTC worksheet found in the Form 8863 instructions, o worksheet(s) that provides the same information, and all related forms and schedules for	8812 (Form r your own					
3	claimed?		X				
	<ul> <li>Interview the taxpayer, ask questions, and contemporaneously document the taxpayer's redetermine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status.</li> </ul>	esponses to					
	• Review information to determine that the taxpayer is eligible to claim the credit(s) and/or status and to figure the amount(s) of any credit(s)		×				
4	Did any information provided by the taxpayer or a third party for use in preparing the information reasonably known to you, appear to be incorrect, incomplete, or inconsistent answer questions 4a and 4b. If "No," go to question 5.)	? (If "Yes,"		×			
а	Did you make reasonable inquiries to determine the correct, complete, and consistent inform	nation? .					
	Did you contemporaneously document your inquiries? (Documentation should include the you asked, whom you asked, when you asked, the information that was provided, and the information had on your preparation of the return.)	impact the					
5	Did you satisfy the record retention requirement? To meet the record retention requirement keep a copy of your documentation referenced in question 4b, a copy of this Form 8867, a applicable worksheet(s), a record of how, when, and from whom the information used to pr 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) prov taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing status the amount(s) of the credit(s)	copy of any epare Form ided by the or to figure	X				
	List those documents provided by the taxpayer, if any, that you relied on:						
6	Did you ask the taxpayer whether he/she could provide documentation to substantiate eligil credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return teturn is selected for audit?	n if his/her	×				
7	Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous year		X	П			
•	(If credits were disallowed or reduced, go to question 7a; if not, go to question 8.)						
а	Did you complete the required recertification Form 8862?						
8	If the taxpayer is reporting self-employment income, did you ask questions to prepare a co						
	correct Schedule C (Form 1040)?		×				
or Par	perwork Reduction Act Notice, see separate instructions.  REV 03/07/22 PRO		Form <b>886</b>	<b>37</b> (Rev.	12-2021)		

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Part	Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go	to Part	III.)			
9a	Have you determined that the taxpayer is eligible to claim the EIC for the number of qualifying children claimed, or is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC and does not have a qualifying child, go to question 10.)	Yes	No	N/A		
b	Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer has supported the child the entire year?					
С	Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of more than one person (tiebreaker rules)?					
Part	Due Diligence Questions for Returns Claiming CTC/ACTC/ODC (If the return does not or ODC, go to Part IV.)	claim C	CTC, A	CTC,		
10	Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is a citizen, national, or resident of the United States?	Yes	No	N/A		
11	Did you explain to the taxpayer that he/she may not claim the CTC/ACTC if the child has not lived with the taxpayer for over half of the year, even if the taxpayer has supported the child, unless the child's custodial parent has released a claim to exemption for the child?	×				
12	Did you explain to the taxpayer the rules about claiming the CTC/ACTC/ODC for a child of divorced or separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar statement to the return?	×				
Part			Part \	/.)		
13	Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the question and related expenses for the claimed AOTC?	alified	Yes	No		
Part	V Due Diligence Questions for Claiming HOH (If the return does not claim HOH filing statu	s, go to	Part	VI.)		
14	Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax and provided more than half of the cost of keeping up a home for the year for a qualifying person?		Yes	No		
Part	VI Eligibility Certification					
	➤ You will have complied with all due diligence requirements for claiming the applicable credit(s) as status on the return of the taxpayer identified above if you:	nd/or H	OH filii	ng		
	A. Interview the taxpayer, ask adequate questions, contemporaneously document the taxpayer's respo in your notes, review adequate information to determine if the taxpayer is eligible to claim the credit( status and to figure the amount(s) of the credit(s);					
	<ul> <li>B. Complete this Form 8867 truthfully and accurately and complete the actions described in this check credit(s) claimed and HOH filing status, if claimed;</li> </ul>	list for a	ny app	licable		
	C. Submit Form 8867 in the manner required; and					
	D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 88 Document Retention.	67 instr	uctions	under		
	1. A copy of this Form 8867.					
	2. The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed.					
	<ol><li>Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).</li></ol>	's eligib	ility for	the		
	<ol><li>A record of how, when, and from whom the information used to prepare this form and the applica obtained.</li></ol>	ble worl	ksheet(	s) was		
	<ol><li>A record of any additional information you relied upon, including questions you asked and the tax determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount</li></ol>			,		
	▶ If you have not complied with all due diligence requirements, you may have to pay a penalty for each failure to comply related to a claim of an applicable credit or HOH filing status (see instructions for more information).					
15	Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct complete?		Yes	No		
	·	Form <b>88</b> 0		 12-2021		