Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

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

OMB No. 1545-0074

Subm	nission Identification Number (SID)			
Taxpay	rer's name	Social securit	y number	
LAK	SHMI VENKATA MAUR SAKALA	186-35-	-5336	
Spouse	e's name	Spouse's soc	ial security nu	mber
Par	Tax Return Information — Tax Year Ending December 31, 2021 (Ente	⊥ er year you a	re authoriz	ing.)
Enter	whole dollars only on lines 1 through 5.			
Note	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.			
1	Adjusted gross income		1	49,198.
2	Total tax		2	4,160.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3	4,540.
4	Amount you want refunded to you		4	1,780.
5	Amount you owe		5	
Part	Taxpayer Declaration and Signature Authorization (Be sure you get and	keep a cop	y of your r	eturn)
return to sen for any Agent payme author payme busine taxes persor	owledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I abo (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmount of my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejuy delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account incent of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the transport of the payment (settlement) date. I also authorize the financial institutions involved in the to receive confidential information necessary to answer inquiries and resolve issues related to the pala identification number (PIN) below is my signature for the income tax return (original or amended) I applied to the part of the payment (Settlement) and identification number (PIN) below is my signature for the income tax return (original or amended) I applied to the payment (Settlement) and identification Number (PIN) below is my signature for the income tax return (original or amended) I applied to the payment (Settlement) and identification Number (PIN) below is my signature for the income tax return (original or amended).	nitter, or electro- jection of the tr J.S. Treasury and dicated in the ta- ion to debit the te the authoriza- quests must be exprocessing of payment. I furt	onic return ori ransmission, (and its designa ax preparation entry to this attion. To revo e received no ithe electroni ther acknowle	ginator (ERO) (b) the reason ated Financial n software for account. This bke (cancel) a later than 2 ic payment of edge that the
Тахр	ayer's PIN: check one box only			_
-	I authorize GLOBAL TAXES LLC to enter or generate	Ent	5 3 3 ter five digits, l	
	signature on the income tax return (original or amended) I am now authorizing.	do	n't enter all ze	ros
	I will enter my PIN as my signature on the income tax return (original or amended) I am r if you are entering your own PIN and your return is filed using the Practitioner PIN methodow.			
Your	signature ► Sakala Lakshmi Venkata Maurya Date ►	02/15/2022		
Snou	se's PIN: check one box only			
Г	☐ I authorize to enter or generate	my PIN		as my
	ERO firm name	,	ter five digits, I	
	signature on the income tax return (original or amended) I am now authorizing.	do	n't enter all ze	ros
	I will enter my PIN as my signature on the income tax return (original or amended) I am r if you are entering your own PIN and your return is filed using the Practitioner PIN meth below.			
Spou	se's signature ▶ Date ▶			
	Practitioner PIN Method Returns Only—continue below	<u> </u>		
Part	Certification and Authentication — Practitioner PIN Method Only			
ERO'	s EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5 8		8 6 1 9 er all zeros	8 9
author	fy that the above numeric entry is my PIN, which is my signature for the electronic individual income to rized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am substant and Pub. 1345, Handbook for Authorized IRS e-file Providers of I	nitting this retu	ırn in accorda	ance with the
EDO'	o cionaturo N			
EHO.	s signature ► Date ► ERO Must Retain This Form — See Instructions			
	ENO IVIUSI NEIZIII I IIIS FOITII — 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	Single Married filing jointly unchecked the MFS box, enter the reson is a child but not your depender	name of	ed filing separately your spouse. If you	` '	_		,	<i>,</i> —		, ,	. , . ,
Your first name	and m	iddle initial	Last na	ame					Yo	our soc	cial securi	ty number
LAKSHMI	VEN:	KATA MAUR	SAK	ALA					1	86-3	35-533	6
If joint return, s	pouse's	first name and middle initial	Last na	ame					Sp	ouse's	s social se	curity number
		er and street). If you have a P.O. box, see ESERVE DR	instruct	ions.				Apt. no.	Ch	neck h	ere if you,	,
City, town, or p	ost offi	ce. If you have a foreign address, also co	omplete s	spaces below.	Sta No			code 7519	to	go to		otly, want \$3 Checking a
Foreign countr	y name			Foreign province/state	e/coun	ity	Fore	eign postal co			or refund	•
At any time du	ring 20	021, did you receive, sell, exchange	, or othe	erwise dispose of a	ny fina	ancial intere	st in an	y virtual cu	rrency	·?	Yes	⊠ No
Standard Deduction		eone can claim:				'	nt					
Age/Blindnes	s You:	Were born before January 2, 1	1957 [Are blind S	pouse	: Was	born be	efore Janua	ry 2, 1	957	☐ Is bl	lind
Dependent If more	•	instructions): irst name Last name		(2) Social secur number	ity	(3) Relation		(4) ✔ Child ta		- 1	(see instru Credit for ot	ictions): ther dependents
than four												
dependents, see instruction	. —											
and check here ▶]			
	. 1	Wages, salaries, tips, etc. Attach	Form(s)	W-2						1		<u> </u>
Attach		Tax-exempt interest	2a		 Ь Т	axable inte	roct			2b	 	33,730.
Sch. B if	3a	Qualified dividends	3a	3.		Ordinary div				3b		4.
required.	4a	IRA distributions	4a			axable amo				4b		
-	5a	Pensions and annuities	5a		b T	axable amo	ount .			5b		
Standard	6a	Social security benefits	6a			axable amo				6b		
Deduction for —	7	Capital gain or (loss). Attach Sche	dule D i	if required. If not re	quired	l, check her	е.		▶ □	7		6.
 Single or Married filing 	8	Other income from Schedule 1, lir								8		-4 , 550.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8.	This is your total in	come				. ▶	9		49,198.
Married filing	10	Adjustments to income from Sche	edule 1,	line 26						10		
jointly or Qualifying	11	Subtract line 10 from line 9. This is	-		ome				. ▶	11		49,198.
widow(er),	12a	Standard deduction or itemized	•	•			12a	12,5	550.			
\$25,100 • Head of	b	Charitable contributions if you take		•	,	ructions)	12b		300.			
household, \$18,800	С	Add lines 12a and 12b								12c		12,850.
If you checked	13	Qualified business income deduct	ion fron	n Form 8995 or For	m 899	95-A				13		
any box under Standard	14	Add lines 12c and 13								14		12 , 850.
Deduction, see instructions.	15	Taxable income. Subtract line 14	from lir	ne 11. If zero or less	s, ente	er-0				15		36,348.
JOO HIJHUUHUHO.	l .										_	

	16	Tax (see instructions). Check if any from Form	(s): 1 881	4 2 🗌 4972	3 🗌			16	4,160.
	17	Amount from Schedule 2, line 3						17	
	18	Add lines 16 and 17						18	4,160.
	19	Nonrefundable child tax credit or credit for o	ther depender	nts from Schedule	e 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	4,160.
	23	Other taxes, including self-employment tax,	from Schedule	2, line 21 .				23	0.
	24	Add lines 22 and 23. This is your total tax					. ▶	24	4,160.
	25	Federal income tax withheld from:							
	а	Form(s) W-2			25a	4,	540.		
	b	Form(s) 1099			25b				
	С	Other forms (see instructions)			25c				
	d	Add lines 25a through 25c						25d	4,540.
If	26	2021 estimated tax payments and amount a						26	
If you have a qualifying child,	27a	Earned income credit (EIC)		No	27a				
attach Sch. EIC.		Check here if you were born after Janu	ary 1, 1998,	and before					
		January 2, 2004, and you satisfy all the							
		taxpayers who are at least age 18, to claim t	1 1	structions					
	b	Nontaxable combat pay election			-				
	С	Prior year (2019) earned income		0.1					
	28	Refundable child tax credit or additional child			28			-	
	29	American opportunity credit from Form 8863			29	1	400	-	
	30	Recovery rebate credit. See instructions .			30	Ι,	400.		
	31	Amount from Schedule 3, line 15			31	امامام		00	1 400
	32 33	Add lines 27a and 28 through 31. These are						32	1,400. 5,940.
	34	Add lines 25d, 26, and 32. These are your to						33 34	1,780.
Refund		If line 33 is more than line 24, subtract line 2			-	-		35a	1,780.
Direct deposit?	35a ▶ b	Amount of line 34 you want refunded to you Routing number 0 7 1 0 0 0 0			Ck nere Check		▶ ∐ Savings	Soa	1,700.
See instructions.	►d	Account number 5 2 2 7 9 6 3		To Type.	J CHECK	ig 3	aviriys		
	36	Amount of line 34 you want applied to your		nd tay	36	i			
Amount	37	Amount you owe. Subtract line 33 from line				ructions		37	
You Owe	38	Estimated tax penalty (see instructions) .			38	iuctions		31	
Third Party		you want to allow another person to disc							
Designee		tructions				Yes. Co	mplete b	elow.	⋉ No
	Des	signee's	Phone				nal identif		
	nar	me ►	no. 🕨			numb	er (PIN)	•	
Sign		der penalties of perjury, I declare that I have examine ief, they are true, correct, and complete. Declaration of							
Here		, , , , , ,		. , ,	aseu on a	ali iriionnatioi			, ,
	YO	ur signature	Date	Your occupation					nt you an Identity IN, enter it here
Joint return?				SOFTWARE I	ENGIN	IEER		nst.) ►	, , , , , , , , , , , , , , , , , , ,
See instructions.	Spe	ouse's signature. If a joint return, both must sign.	Date	Spouse's occupat	ion				nt your spouse an
Keep a copy for your records.	,							,	ection PIN, enter it here
, ou. 1000.uo.		46001066.0500			0.5.0.5			nst.) 🕨	
		parer's name Preparer's signat	Email address	SLV.MAURYA		MAIL.COI	M PTIN		Chock if:
Paid		· ' "		OIIDM3	Date 0.0 /1	C / 2 C 2 C		.7.0.0	Check if:
Preparer		PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA	KAM SAGAR	GUPTA TALLAM	102/1	6/2022	P02082		Self-employed
Use Only		m's name ► GLOBAL TAXES LLC	C	~ (7) 20041					(678) 965-9522
		m's address ▶ 2530 Pebble Creek L	n Cumming				Firm'	s EIN 🕨	· · · · · · · · · · · · · · · · · · ·
Go to www.irs.go	ov/Forn	n1040 for instructions and the latest information.		BAA	REV 02	/05/22 PRO			Form 1040 (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

LAKSHMI VENKATA MAUR SAKALA

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

Your social security number 186-35-5336

Par	t I Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxe	S	1	
2a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions)	-		
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, tr Schedule E		5	-4,550.
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 k	Stock options	8j	-	
	the rental for profit but were not in the business of renting such property	8k	-	
ı	Olympic and Paralympic medals and USOC prize money (see instructions)	81	-	
m	Section 951(a) inclusion (see instructions)	8m	_	
n	Section 951A(a) inclusion (see instructions)	8n	_	
0	Section 461(I) excess business loss adjustment	80		
р	Taxable distributions from an ABLE account (see instructions) .	8p		
Z	Other income. List type and amount ▶	8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. Enter here and on Form 1 1040-NR, line 8		10	-4,550.

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

Par	Adjustments to Income			
11	Educator expenses		 11	
12	Certain business expenses of reservists, performing artists, and fee-officials. Attach Form 2106		12	
13	Health savings account deduction. Attach Form 8889		 13	
14	Moving expenses for members of the Armed Forces. Attach Form	3903	 14	
15	Deductible part of self-employment tax. Attach Schedule SE		 15	
16	Self-employed SEP, SIMPLE, and qualified plans $\ .\ .\ .\ .\ .$		 16	
17	Self-employed health insurance deduction		 17	
18	Penalty on early withdrawal of savings		 18	
19a	Alimony paid		 19a	
b	Recipient's SSN			
С	Date of original divorce or separation agreement (see instructions)	·		
20	IRA deduction		 20	
21	Student loan interest deduction		 21	
22	Reserved for future use		 22	
23	Archer MSA deduction		 23	
24	Other adjustments:			
а	Jury duty pay (see instructions)	24a		
b	Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit	24b		
С	Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8l	24c		
d	Reforestation amortization and expenses	24d		
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e		
f	Contributions to section 501(c)(18)(D) pension plans	24f		
g	Contributions by certain chaplains to section 403(b) plans	24g		
h	` '	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	24i		
j	Housing deduction from Form 2555	24 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 adjustments there and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line		26	

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 186-35-5336 LAKSHMI VENKATA MAUR SAKALA

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) 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 107. 113. 6. Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on Form(s) 8949 with Box C checked Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back 7 6. 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 9 Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III 15

BAA

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

Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 6. • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. Are lines 15 and 16 both gains? 17 ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the 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. 22 Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 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.

8949 Form

Sales and Other Dispositions of Capital Assets

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

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

OMB No. 1545-0074

2021
Attachment
Sequence No. 12A

Internal Revenue Service
Name(s) shown on return

Department of the Treasury

Social security number or taxpayer identification number

186-35-5336

LAKSHMI VENKATA MAUR SAKALA

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.

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

(B) Short-term transactions not reported to you on Form 1099-B

(a) Description of property	(b) Date acquired	(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)	If you enter an enter a c See the sep	f any, to gain or loss. amount in column (g), ode in column (f). parate instructions.	(h) Gain or (loss). Subtract column (e) from column (d) and
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	(Mo., day, yr.)	(see instructions)	in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g)
Robinhood Securities LLC	07/15/21	12/01/21	80.	78.			2.
Robinhood Crypto LLC	03/05/21	11/03/21	33.	29.			4.
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box 6	al here and inc is checked), lir	lude on your ne 2 (if Box B	113.	107.			6

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

SCHEDULE E (Form 1040)

Supplemental Income and Loss

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

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

2021
Attachment
Sequence No. 13

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99)

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

Name(s) shown on return Your social security number 186-35-5336 LAKSHMI VENKATA MAUR SAKALA Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Part I Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. A Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions Physical address of each property (street, city, state, ZIP code) Α 6TH PHASE, KPHB COLONY KUKATPALLY HYDERABAD IN 500085 В C 1b Fair Rental **Personal Use** Type of Property For each rental real estate property listed QJV above, report the number of fair rental and (from list below) Days **Days** personal use days. Check the **QJV** box only if you meet the requirements to file as a Α 365 Α 0 qualified joint venture. See instructions. В В С С Type of Property: Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe) Income: **Properties:** Α 3 Rents received . 3 450. 4 Royalties received 4 Expenses: Advertising 5 5 6 Auto and travel (see instructions) . . . 6 7 Cleaning and maintenance . . . 7 600. 8 8 Commissions. 9 Insurance 9 10 Legal and other professional fees . . . 10 11 11 800. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 Other interest. 1,000. 14 Repairs. 14 1,200. 15 15 Supplies . Taxes 16 16 17 17 1,400. 18 Depreciation expense or depletion . . 18 Other (list) ----19 19 Total expenses. Add lines 5 through 19 20 20 5,000. Subtract line 20 from line 3 (rents) and/or 4 (royalties). If 21 result is a (loss), see instructions to find out if you must file Form 6198 21 -4,550.22 Deductible rental real estate loss after limitation, if any, 4,550.) on Form 8582 (see instructions) 450 23a Total of all amounts reported on line 3 for all rental properties 23a **b** Total of all amounts reported on line 4 for all royalty properties 23b c Total of all amounts reported on line 12 for all properties 23c d Total of all amounts reported on line 18 for all properties 23d 23e Total of all amounts reported on line 20 for all properties 5,000. Income. Add positive amounts shown on line 21. Do not include any losses 24 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here. 25 4,550. 26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 26 -4,550.

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to the	Func	l, enter	the an	nount of	your designat	on on Pa	age 2, L	ine 31.	(See instruc	tions for information	about th	e Fund.)			
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	(First 10 Characters) SAKALA Your Social Security Number	1863	
	D-400 Line-by-Line Information		
6.	Federal Adjusted Gross Income	6.	491
7.	Additions to Federal Adjusted Gross Income	7.	
8.	Add Lines 6 and 7	8.	491
9.	Deductions From Federal Adjusted Gross Income	9.	
10.	Child Deduction		
	a. Enter the number of qualifying children for whom you were allowed a federal child tax credit	10a.	
	b. Enter the amount of the child deduction	10b.	
11.	N.C. Standard Deduction	11.	
11.	N.C. Itemized Deduction	11.	
11.	Deduction amount	11.	107
12.	a. Add Lines 9, 10b, and 11	12a.	107
	b. Subtract amount on Line 12a from Line 8	12b.	384
13.	Part-year Residents and Nonresidents Taxable Percentage	13.	0.00
14.	N.C. Taxable Income	14.	384
15.	N.C. Income Tax	15.	20
16.	Tax Credits	16.	
17.	Subtract Line 16 from Line 15	17.	20
18.	Consumer Use Tax	18.	20
	You certify that no Consumer Use Tax is due		
19.	Add Lines 17 and 18	19.	20
20a.	Your tax withheld	20a.	21
20a. 20b.	Your tax withheld Spouse's tax withheld	20a. 20b.	21
20b.			21
20b.	Spouse's tax withheld		21
20b. <u>Other</u>	Spouse's tax withheld Tax Payments	20b.	21
20b. Other 21a.	Spouse's tax withheld Tax Payments 2021 estimated tax	20b. 21a.	21
20b. Other 21a. 21b.	Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension	20b. 21a. 21b.	21
20b. Other 21a. 21b. 21c.	Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership	20b. 21a. 21b. 21c.	21
20b. Other 21a. 21b. 21c. 21d.	Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments	21a. 21b. 21c. 21d.	
20b. Other 21a. 21b. 21c. 21d. 22.	Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments	21a. 21b. 21c. 21d. 22.	
20b. Other 21a. 21b. 21c. 21d. 22. 23.	Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments	21a. 21b. 21c. 21d. 22. 23.	21
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24.	Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds	21a. 21b. 21c. 21d. 22. 23. 24.	21
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25.	Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23	21a. 21b. 21c. 21d. 22. 23. 24. 25.	21
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	21
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	21
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	21
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	21
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	21
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	21
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	21
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	21
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	21
20b. Other 21a. 21b. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 27. 28.	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment unt of Refund to Apply to: Amount of Line 28 to be applied to 2022 Estimated Income Tax	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	21
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment and of Refund to Apply to: Amount of Line 28 to be applied to 2022 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	21
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26e. 27. 28. Amou	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment unt of Refund to Apply to: Amount of Line 28 to be applied to 2022 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund N.C. Education Endowment Fund	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	21 21 1
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26c. 26d. EU 26e. 27. 28. Amou 29. 30. 31.	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment and of Refund to Apply to: Amount of Line 28 to be applied to 2022 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	21