## 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

Submi	ission Identification Number (SID)				-			
Taxpaye	er's name		Social	security	numb	er		
JAYA	AKANTH JANNU		328	-97-	7871	L		
Spouse'	's name		Spouse	's socia	al secu	rity n	umber	
	YASREE BAIRY			-96-		•		
Part	,	021 (Ente	er year y	ou ar	e aut	horiz	zing.)	
	whole dollars only on lines 1 through 5.							
	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.			1	. 1			
1	Adjusted gross income			-	1		47,	716.
2 3	Total tax			-	2			940.
4	Amount you want refunded to you			- +	4			513.
5	Amount you owe			- t	5		5,	973.
Part					- 1	our	retur	n)
	penalties of perjury, I declare that I have examined a copy of the income tax return (original							
to send for any Agent t paymen authoriz paymen busines taxes t persona	foriginal or amended) I am now authorizing. I consent to allow my intermediate service produmy return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or a delay in processing the return or refund, and (c) the date of any refund. If applicable, I acto initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution and for my federal taxes owed on this return and/or a payment of estimated tax, and the finazation is to remain in full force and effect until I notify the U.S. Treasury Financial Agent, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment car se days prior to the payment (settlement) date. I also authorize the financial institutions in o receive confidential information necessary to answer inquiries and resolve issues related identification number (PIN) below is my signature for the income tax return (original or nic Funds Withdrawal Consent.	reason for re uthorize the land account industrial ancial instituted to terminal accellation reduvolved in the ated to the	ejection of J.S. Treas dicated in ion to del te the au quests made process payment.	the tra sury and the tax pit the e thorizat ust be sing of the	ansmis d its d x prep entry t tion. T receiv the ele ner acl	sion, lesigr aratic o this o rev ectror know	(b) the nated Fon softs account oke (con later nic pay ledge	e reason inancial ware for int. This ancel) a than 2 ment of that the
тахра Х	yer's PIN: check one box only		DINI	7	7 8	3 7	1	
	I authorize to enter	or generate	my Pin	Ente	er five			as my
	signature on the income tax return (original or amended) I am now authorizing	g.		don	't ente	r all Ze	eros	
	I will enter my PIN as my signature on the income tax return (original or amer if you are entering your own PIN <b>and</b> your return is filed using the Practition below.							
Your s	signature ▶	Date ►						
Snous	se's PIN: check one box only							
X		or generate	my DINI	6	6 8	3 7	7	ac my
	ERO firm name	or generate	FILLY I IIN		er five (			as my
	signature on the income tax return (original or amended) I am now authorizing	<b>]</b> .			't ente			
	I will enter my PIN as my signature on the income tax return (original or amer if you are entering your own PIN <b>and</b> your return is filed using the Practition below.							
Spous	se's signature ▶	Date ►						
	Practitioner PIN Method Returns Only—cont		V					
Part	Certification and Authentication — Practitioner PIN Method Or	nly						
ERO's	EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN	J.						
			Do	n't ente	r all ze	ros		
authori	that the above numeric entry is my PIN, which is my signature for the electronic individual to file for tax year indicated above for the taxpayer(s) indicated above. I confirm the ments of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file	at I am sub	mitting th	is retur	n in a	ccord	dance	
ERO's	signature ►	Date ▶						
	ERO Must Retain This Form — See Insti							
	Don't Submit This Form to the IRS Unless Requ		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 X Married filing jointly unchecked the MFS box, enter the notes is a child but not your dependent	- ame of	ied filing separately your spouse. If you		_			_		
Your first name	and mi	ddle initial	Last na	ame					Your so	cial securit	y number
JAYAKAN	ΓН		JAN	NU					328-	97-787	1
If joint return, s	pouse's	first name and middle initial	Last na	ame					Spouse'	s social sec	curity number
VIDYASRI	Œ		BAI	RY					971-	96-687	7
Home address	(numbe	er and street). If you have a P.O. box, see	instruct	ions.				Apt. no.	Preside	ntial Election	on Campaign
1218 PAF	RKWA	Y CIRCLE NORTH								nere if you,	,
City, town, or p	ost offi	ce. If you have a foreign address, also co	mplete :	spaces below.	Sta	ite	ZIP	code			tly, want \$3 Checking a
ATLANTA					GZ	A	30	340	0	ow will not	U
Foreign country	/ name			Foreign province/stat	e/coun	ty	Fore	eign postal code		or refund.	•
At any time du	ring 20	021, did you receive, sell, exchange,	or oth	erwise dispose of a	ny fina	ancial interest i	n an	y virtual currer	ncy?	Yes	⊠ No
Standard Deduction	_	eone can claim:				•					
Age/Blindness	You:	☐ Were born before January 2, 1	957	Are blind S	pouse	: Was bor	n be	fore January 2	2, 1957	☐ Is bl	ind
Dependents	s (see	instructions):		(2) Social secur	ity	(3) Relationsh	iip	<b>(4)  ✓</b> if qu	ualifies fo	r (see instru	ctions):
If more	(1) F	irst name Last name		number		to you		Child tax cr	redit	Credit for oth	ner dependents
than four											
dependents, see instructions	s										
and check											
here ▶											
	_1_	Wages, salaries, tips, etc. Attach F	orm(s)	W-2					. 1	į	52,216.
Attach	2a	Tax-exempt interest	2a		<b>b</b> T	axable interest	t		. 2b		
Sch. B if required.	3a	Qualified dividends	3a		<b>b</b> C	Ordinary divide	nds		. 3b		
required.	4a	IRA distributions	4a		<b>b</b> T	axable amoun	t.		. 4b		
	5a	Pensions and annuities	5a		<b>b</b> T	axable amoun	t.		. 5b		
Standard	6a	Social security benefits	6a		<b>b</b> T	axable amoun	t.		. 6b		
Deduction for—	7	Capital gain or (loss). Attach Sched	dule D	if required. If not re	quired	l, check here		▶ [	7		
Single or Married filing	8	Other income from Schedule 1, line	e 10						. 8	-	-4,500.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, a	and 8.	This is your <b>total in</b>	come			1	9	4	47,716.
Married filing	10	Adjustments to income from Schee	dule 1,	line 26					. 10		
jointly or Qualifying	11_	Subtract line 10 from line 9. This is	your <b>a</b>	djusted gross inc	ome			1	<b>1</b> 1	4	47,716.
widow(er), \$25,100	12a	Standard deduction or itemized	deduc	tions (from Schedu	le A)	12	а	25,100	0.		
Head of	b	Charitable contributions if you take	the sta	ndard deduction (se	e instr	ructions) 12I	b	600	o .		
household, \$18,800	С	Add lines 12a and 12b							. 120	2	25,700.
If you checked	13	Qualified business income deducti	on fror	n Form 8995 or For	m 899	95-A			. 13		
any box under Standard Deduction, see instructions.	14	Add lines 12c and 13							. 14	2	25,700.
	15	Taxable income. Subtract line 14	from lii	ne 11. If zero or less	s, ente	er -0			. 15	2	22,016.

Form 1040 (2021	)									Page 2
	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	3 🗌		. 16	2	,245.
	17	Amount from Schedule 2, lin	e3				<del>-</del>	. 17		
	18	Add lines 16 and 17						. 18	2	,245.
	19	Nonrefundable child tax cred	dit or credit for o	ther depender	nts from Schedule	e 8812		. 19		
	20	Amount from Schedule 3, lin	e8					. 20	1	,305.
	21	Add lines 19 and 20						. 21	1	,305.
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				. 22		940.
	23	Other taxes, including self-en	mployment tax,	from Schedule	e 2, line 21 .			. 23		0.
	24	Add lines 22 and 23. This is	your <b>total tax</b>					▶ 24		940.
	25	Federal income tax withheld	from:							
	а	Form(s) W-2				25a	5,5	13.		
	b	Form(s) 1099				25b				
	С	Other forms (see instructions	s)			25c				
	d	Add lines 25a through 25c						. 25d	5	,513.
16	26	2021 estimated tax payment						. 26		
If you have a L qualifying child,	27a	Earned income credit (EIC)				27a				
attach Sch. EIC.		Check here if you were b								
		January 2, 2004, and you taxpayers who are at least a								
	b	Nontaxable combat pay elec	tion	. 27b						
	С	Prior year (2019) earned inco	ome	. 27c						
	28	Refundable child tax credit or	additional child	tax credit from	Schedule 8812	28				
	29	American opportunity credit	from Form 8863	3, line 8		29				
	30	Recovery rebate credit. See				30	1,4	00.		
	31	Amount from Schedule 3, lin	e 15			31				
	32	Add lines 27a and 28 throug				d refundable o	redits	▶ 32	1	,400.
	33	Add lines 25d, 26, and 32. T	hese are your <b>to</b>	tal payments				▶ 33	6	,913.
Refund	34	If line 33 is more than line 24							5	,973.
neiuliu	35a	Amount of line 34 you want I	refunded to you	<b>J.</b> If Form 8888	3 is attached, che	ck here	. ▶	35a	5	,973.
Direct deposit?	▶b	Routing number 0 6 4	0 0 0 0	2 0	▶ c Type: 🛛	Checking	Savi	ngs		
See instructions.	►d	Account number 4 4 4	0 2 3 1	4 4 2 8	3 2   -					
	36	Amount of line 34 you want a	applied to your	2022 estimate	ed tax ►	36				
Amount	37	Amount you owe. Subtract	line 33 from line	24. For details	s on how to pay,	see instruction	ıs .	▶ 37		
You Owe	38	Estimated tax penalty (see in	structions) .			38				
Third Party Designee		you want to allow another tructions	•		rn with the IRS?		Comp	lete below.	× No	
Designee		signee's		Phone				identification		
		ne ►		no.		n	umber (F	PIN) ►		
Sign		der penalties of perjury, I declare the the the the the the the the the th								
Here		ur signature		Date	Your occupation				ent you an Ide	
		o.g. a.a.			Tour occupation				N, enter it h	
Joint return?					SOFTWARE 1	DEVELOPER	<u>.</u>	(see inst.) ▶		
See instructions. Keep a copy for	Spo	ouse's signature. If a joint return, b	ooth must sign.	Date	Spouse's occupat	tion			ent your spou	
your records.	,				HOME MAKE	D		(see inst.) ▶	tection PIN, e	enter it nere
		200 00 (200 )216 727	<u> </u>	Email address	HOME MAKE		COM	(000 11.011)		
		one no. (385)216-7370 parer's name	J Preparer's signat	Email address	JAYKANTH09	Date	PT	IN	Check if:	
Paid	110	pa. o. o namo	i roparor a aigitat	.ui o		Date				mployed
Preparer		n'o nama N. CTODAT EDAS	ZEC IIO					Dhone no		pioyeu
Use Only		n's name ► GLOBAL TAX						Phone no.		
USE Offing	Cirr	n's address ▶ 2530 Pebbl	la Craak T	n Cummin	g GA 30041		I	Firm's EIN		

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

Name(s) shown on Form 1040, 1040-SR, or 1040-NR
JAYAKANTH JANNU & VIDYASREE BAIRY

Your social security number
328-97-7871

Par	Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	
<b>2</b> a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions)			
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, tru Schedule E		5	-4,500.
6	Farm income or (loss). Attach Schedule F $\ldots$		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	<b>8a</b> (		
b	Gambling income	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	<b>8d</b> (		
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	_	
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 10 1040-NR, line 8		10	-4 500

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 3 (Form 1040)

Department of the Treasury Internal Revenue Service

### **Additional Credits and Payments**

2021
Attachment
Sequence No. 03

OMB No. 1545-0074

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

► Go to www.irs.gov/Form1040 for instructions and the latest information.

Name(s) shown on Form 1040, 1040-SR, or 1040-NR JAYAKANTH JANNU & VIDYASREE BAIRY

**Your social security number** 328-97-7871

Par	t I Nonrefundable Credits						
1	Foreign tax credit. Attach Form 1116 if required				1		
2	Credit for child and dependent care expenses from Form 2441 Form 2441	, lin	ie 11.	Attach	2		
3	Education credits from Form 8863, line 19				3	1,305	
4	Retirement savings contributions credit. Attach Form 8880				4		
5	Residential energy credits. Attach Form 5695				5		
6	Other nonrefundable credits:						
а	General business credit. Attach Form 3800	6a					
b	Credit for prior year minimum tax. Attach Form 8801	6b					
С	Adoption credit. Attach Form 8839	6c					
d	Credit for the elderly or disabled. Attach Schedule R	6d					
е	Alternative motor vehicle credit. Attach Form 8910	6e					
f	Qualified plug-in motor vehicle credit. Attach Form 8936	6f					
g	Mortgage interest credit. Attach Form 8396	6g					
h	District of Columbia first-time homebuyer credit. Attach Form 8859	6h					
i	Qualified electric vehicle credit. Attach Form 8834	6i					
j	Alternative fuel vehicle refueling property credit. Attach Form 8911	6j					
k	Credit to holders of tax credit bonds. Attach Form 8912	6k					
ı	Amount on Form 8978, line 14. See instructions	61					
Z	Other nonrefundable credits. List type and amount ▶	6z					
7	Total other nonrefundable credits. Add lines 6a through 6z				7		
8	Add lines 1 through 5 and 7. Enter here and on Form 1040, 1040 line 20	-SR,	or 10	040-NR, 	8	1,305	

Schedule 3 (Form 1040) 2021

Schedule 3 (Form 1040) 2021 Page **2** 

Par	Other Payments and Refundable Credits			
9	Net premium tax credit. Attach Form 8962		9	
10	Amount paid with request for extension to file (see instructions) .		10	
11	Excess social security and tier 1 RRTA tax withheld		11	
12	Credit for federal tax on fuels. Attach Form 4136		12	
13	Other payments or refundable credits:			
а	Form 2439	13a		
b	Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202 for leave taken before April 1, 2021	13b		
С	Health coverage tax credit from Form 8885	13c		
d	Credit for repayment of amounts included in income from earlier years	13d		
е	Reserved for future use	13e		
f	Deferred amount of net 965 tax liability (see instructions)	13f		
g	Credit for child and dependent care expenses from Form 2441, line 10. Attach Form 2441	13g		
h	Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202 for leave taken after March 31, 2021	13h		
Z	Other payments or refundable credits. List type and amount ▶	13z		
14	Total other payments or refundable credits. Add lines 13a through	13z	14	
15	Add lines 9 through 12 and 14. Enter here and on Form 1040, 1040 line 31		15	

BAA

#### **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.

OMB No. 1545-0074 Attachment

Department of the Treasury ▶ Go to www.irs.gov/ScheduleE for instructions and the latest information. Internal Revenue Service (99) Sequence No. 13 Name(s) shown on return Your social security number JAYAKANTH 328-97-7871 JANNU & VIDYASREE BAIRY 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 POCHAMMAMAIDAN WARANGAL TELANGANA IN 506002 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 personal use days. Check the QJV box only if you meet the requirements to file as a (from list below) **Days Days** 365 0 Α Α 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 . 3 500. 4 Royalties received . . . . 4 Expenses: Advertising . . . . . . 5 5 6 Auto and travel (see instructions) . . . 6 7 Cleaning and maintenance . . . 7 900. 8 8 Commissions. . . . . . 9 9 Insurance . . . . . . . . . . 10 Legal and other professional fees . . . 10 11 11 950. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 Other interest. . . . . . . . . 13 14 Repairs. . . . . . . . 14 1,050. 15 1,050. 15 Supplies . Taxes . . . . . 16 16 17 17 1,050. 18 Depreciation expense or depletion . . 18 19 19 Total expenses. Add lines 5 through 19 . . . . . 20 20 5,000. 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 . . . . . . . . . . . . . . . . . 21 -4,500. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . 4,500.) 500 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 23c **c** Total of all amounts reported on line 12 for all properties 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 4,500. 26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result

-4,500.

26

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

#### **Education Credits** (American Opportunity and Lifetime Learning Credits)

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

JANNU & VIDYASREE BAIRY

▶ Go to www.irs.gov/Form8863 for instructions and the latest information.

OMB No. 1545-0074 Attachment Sequence No. **50** 

Name(s) shown on return

JAYAKANTH

Your social security number 328-97-7871



Complete a separate Part III on page 2 for each student for whom you're claiming either credit before you complete Parts I and II.

_					
Part	•••				
1	After completing Part III for each student, enter the total of all amounts from all P	arts II	I, line 30	1	
2	Enter: \$180,000 if married filing jointly; \$90,000 if single, head of household, or qualifying widow(er)	2			
3	Enter the amount from Form 1040 or 1040-SR, line 11. If you're filing Form 2555 or 4563, or you're excluding income from Puerto Rico, see Pub. 970 for the amount to enter	3			
4	Subtract line 3 from line 2. If zero or less, <b>stop</b> ; you can't take any education credit	4			
5	Enter: \$20,000 if married filing jointly; \$10,000 if single, head of household, or qualifying widow(er)	5			
6	If line 4 is:		,		
	• Equal to or more than line 5, enter 1.000 on line 6				
	• Less than line 5, divide line 4 by line 5. Enter the result as a decimal (roat least three places)			6	
7	Multiply line 1 by line 6. <b>Caution:</b> If you were under age 24 at the end of the conditions described in the instructions, you <b>can't</b> take the refundable America skip line 8, enter the amount from line 7 on line 9, and check this box	an op	portunity credit;	7	
8	Refundable American opportunity credit. Multiply line 7 by 40% (0.40). Enter				
	on Form 1040 or 1040-SR, line 29. Then go to line 9 below			8	
Part					
9	Subtract line 8 from line 7. Enter here and on line 2 of the Credit Limit Worksheet	(see	instructions) .	9	
10	After completing Part III for each student, enter the total of all amounts from a				
	zero, skip lines 11 through 17, enter -0- on line 18, and go to line 19			10	6,523.
11	Enter the smaller of line 10 or \$10,000			11	6,523.
12	Multiply line 11 by 20% (0.20)			12	1,305.
13	Enter: \$180,000 if married filing jointly; \$90,000 if single, head of household, or qualifying widow(er)	13	180,000.		
14	Enter the amount from Form 1040 or 1040-SR, line 11. If you're filing Form 2555 or 4563, or you're excluding income from Puerto Rico, see Pub. 970 for the amount to enter	14	47,716.		
45	Subtract line 14 from line 13. If zero or less, skip lines 16 and 17, enter -0- on	14	47,710.		
15	line 18, and go to line 19	15	132,284.		
16	Enter: \$20,000 if married filing jointly; \$10,000 if single, head of household, or qualifying widow(er)	16	20,000.		
17	If line 15 is:				
	• Equal to or more than line 16, enter 1.000 on line 17 and go to line 18				
	• Less than line 16, divide line 15 by line 16. Enter the result as a decimal (roundlaces)			17	1.000
18	Multiply line 12 by line 17. Enter here and on line 1 of the Credit Limit Worksheet			18	1,305.
19	Nonrefundable education credits. Enter the amount from line 7 of the Credit	Limit	Worksheet (see		
	instructions) here and on Schedule 3 (Form 1040), line 3			19	1,305.

,			
Name(s) shown on re	eturn		Your social security number
JAYAKANTH	JANNU & VIDYASREE	BAIRY	328-97-7871

	Î	
CA	UT	ION

Complete Part III for each student for whom you're claiming either the American opportunity credit or lifetime learning credit. Use additional copies of page 2 as needed for each student.

Part	Student and Educational Institution Information	<b>n.</b> See i	nstructions.		
20	Student name (as shown on page 1 of your tax return)		Student social security number (as s	hown	on page 1 of
	JAYAKANTH	У	our tax return)		
	JANNU		328-97-7871		
22	Educational institution information (see instructions)				
а	. Name of first educational institution	<b>b.</b> N	lame of second educational institut	ion (if	any)
	INDIANA WESLEYAN UNIVERSITY				` <b>.</b>
(-	<ol> <li>Address. Number and street (or P.O. box). City, town or post office, state, and ZIP code. If a foreign address, see instructions.</li> <li>4201 S WASHINGTON ST</li> </ol>	(1)	Address. Number and street (or P. post office, state, and ZIP code. If instructions.		
	MARION IN 469534974				
(2	2) Did the student receive Form 1098-T	(2)	Did the student receive Form 1098 from this institution for 2021?	-T _	] Yes □ No
(;	Did the student receive Form 1098-T from this institution for 2020 with box ☐ Yes ☒ No 7 checked?	(3)	Did the student receive Form 1098 from this institution for 2020 with b 7 checked?		Yes No
(4	4) Enter the institution's employer identification number (EIN) if you're claiming the American opportunity credit or if you checked "Yes" in (2) or (3). You can get the EIN from Form 1098-T or from the institution.		Enter the institution's employer (EIN) if you're claiming the America if you checked "Yes" in (2) or (3) from Form 1098-T or from the institution.	an opp ). You	oortunity credit or can get the EIN
	35-0885591				
23	Has the Hope Scholarship Credit or American opportunity credit been claimed for this student for any 4 tax years before 2021?		s - Stop! to line 31 for this student.  No	– Go	to line 24.
24	Was the student enrolled at least half-time for at least one academic period that began or is treated as having begun in 2021 at an eligible educational institution in a program leading towards a postsecondary degree, certificate, or other recognized postsecondary educational credential? See instructions.	X Ye		– <b>Sto</b> his stu	<b>p!</b> Go to line 31 udent.
25	Did the student complete the first 4 years of postsecondary education before 2021? See instructions.	× Go	s – Stop! o to line 31 for this No	– Go	to line 26.
26	Was the student convicted, before the end of 2021, of a felony for possession or distribution of a controlled substance?	G			mplete lines 27 O for this student.
CAUT				in the	e same year. If
	American Opportunity Credit				
27	Adjusted qualified education expenses (see instructions). Dor		The state of the s	27	
28	Subtract \$2,000 from line 27. If zero or less, enter -0			28	
29	1 3 4 7			29	
30	If line 28 is zero, enter the amount from line 27. Otherwise, a				
	enter the result. Skip line 31. Include the total of all amounts f  Lifetime Learning Credit	rom all l	rarts III, line 30, on Part I, line 1.	30	
	<u> </u>	1 11	Askal of all ansaymt (		
31	Adjusted qualified education expenses (see instructions). Incl III, line 31, on Part II, line 10			31	6,523.

#### Instructions for the Individual/Fiduciary (525-TV) Payment Voucher

- For faster and more accurate posting to your account, use a payment voucher with a **valid scanline** from the Georgia Department of Revenue's website <u>dor.georgia.gov</u> or one produced by an approved software company listed at <u>dor.georgia.gov/approved-software-vendors</u>.
- Only complete this voucher if you owe taxes.
- Complete the name and address field located on the upper right side of the voucher.
- Please write your SSN or FEIN on your check or money order.
- Remove your check stub to keep with your records.
- If the due date falls on a weekend or holiday, the tax shall be due on the next day that is not a weekend or holiday.
- If you are **filing electronically**, mail only your voucher and payment to:

Processing Center Georgia Department of Revenue PO Box 740323 Atlanta, Georgia 30374-0323

■ If you are filing a paper return; mail your return, 525-TV payment voucher and your payment to the address that appears on the return.

Georgia Public Revenue Code Section 48-2-31 stipulates that taxes shall be paid in lawful money of the United States, free of any expense to the State of Georgia.

PLEASE DO NOT mail this entire page. Please cut along dotted line and mail only your voucher and payment.

PLEASE DO NOT STAPLE. PLEASE REMOVE ALL ATTACHED CHECK STUBS.

- — — Cut along dotted line —

Individual or Fiduciary Name and Address: **525-TV** (Rev. 04/01/21) Individual and Fiduciary Payment Voucher JAYAKANTH JANNU VIDYASREE 1218 PARKWAY CIRCLE NORTH 2021 ATLANTA 30340 GA Paper Return | X | Electronically Filed TYPE OF RETURN: | X | 09-Individual | Amended Return 10-Fiduciary Taxpayer's SSN or Fiduciary FEIN Spouse's SSN (if joint or combined return) Tax Year Daytime Telephone Number Vendor Code 971-96-6877 2021 385-216-7370 328-97-7871 115 PLEASE DO NOT STAPLE. REMOVE ALL CHECK STUBS.

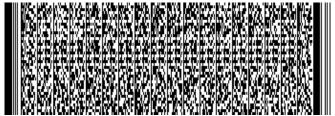
PROCESSING CENTER GEORGIA DEPARTMENT OF REVENUE PO BOX 740323 ATLANTA GA 30374-0323

Amount Paid \$

164.00







Georgia Form 500 (Rev. 08/02/21) Individual Income Tax Return

Georgia Department of Revenue 2021 (Approved software version)

#### Page 1

Beginning

STATE GΑ

**ISSUED** 

Fiscal Year Ending

YOUR DRIVER'S LICENSE/STATE ID

070185978

YOUR FIRST NAME

1. JAYAKANTH

YOUR SOCIAL SECURITY NUMBER

328-97-7871

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

**JANNU** 

SUFFIX

SPOUSE'S FIRST NAME

VIDYASREE

SPOUSE'S SOCIAL SECURITY NUMBER

971-96-6877

DEPARTMENT USE ONLY

LAST NAME

BAIRY

**SUFFIX** 

ADDRESS (NUMBER AND STREET or P.O. BOX) (Use 2nd address line for Apt, Suite or Building Number) **CHECK IF ADDRESS HAS CHANGED** 

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

2.1218 PARKWAY CIRCLE NORTH

STATE

ZIP CODE

3. ATLANTA

GA

30340

(COUNTRY IF FOREIGN)

4. Enter your Residency Status with the appropriate number ...... 1. FULL- YEAR RESIDENT 2. PART- YEAR RESIDENT то 3. NONRESIDENT Omit Lines 9 thru 14 and use Form 500 Schedule 3 if you are a part-year or nonresident filer. 5. Enter Filing Status with appropriate letter (See IT-511 Tax Booklet)..... A. Single B. Married filing joint C. Married filing separate (Spouse's social security number must be entered above) D. Head of Household or Qualifying Widow(er)

6b. Spouse X 6c. 2 6. Number of exemptions (Check appropriate box(es) and enter total in 6c.) 6a. Yourself X

7a. Number of Dependents (Enter details on Line 7b., and DO NOT include yourself or your spouse)..... 7a.

First Name, MI.



2021

YOUR SOCIAL SECURITY NUMBER

21 Page 2

**Last Name** 

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

Social Security Number	Relationship to You	
First Name, MI.	Last Name	
Social Security Number	Relationship to You	
First Name, MI.	Last Name	
Social Security Number	Relationship to You	
First Name, MI.	Last Name	
Social Security Number	Relationship to You	
	negative, use the minus sign (-). Example -3456.  m Federal Form 1040)	47716
	NCOME) If the amount on Line 8 is \$40,000 or more, or your grour Federal Form 1040 Pages 1, 2, and Schedule 1.	gross income is less than your
9. Adjustments from Form 500 Schedu	ule 1 (See IT-511 Tax Booklet) 9.	
10. Georgia adjusted gross income (Ne	t total of Line 8 and Line 9)10.	47716
11. Standard Deduction (Do not use FE (See IT-511 Tax Booklet)	DERAL STANDARD DEDUCTION) 11a.	6000
<ul><li>b. Self: 65 or over? Blind?</li><li>Spouse: 65 or over? Blind?</li><li>c. Total Standard Deduction (Line 1</li></ul>	Total x 1,300= 11b.  11a + Line 11b) 11c.	6000
Use EITHER Line 11c OR Line 12c	: (Do not write on both lines)  mputing Federal Taxable Income. If you use itemized deductions	s vou must include Federal Schedule A
		o, you must molade I dadrai donedalo A
a. Federal itemized Deductions (Sc	chedule A- Form 1040) 12a.	
b. Less adjustments: (See IT-511 T	ax Booklet)	
c. Georgia Total Itemized Deductions	s 12c.	
13. Subtract either Line 11c or Line 12c	from Line 10; enter balance	41716



2021

Page 3

YOUR SOCIAL SECURITY NUMBER 328-97-7871

14a. Enter the number from Line 6c. 2 Multiply by \$2,700 for filing status A or D or multiply by \$3,700 for filing status B or C	14a.	7400
14b. Enter the number from Line 7a. Multiply by \$3,000	14b.	
14c. Add Lines 14a. and 14b. Enter total	14c.	7400
<ul><li>15a. Income before GA NOL (Line 13 less Line 14c or Schedule 3, Line 14)</li><li>15b. Georgia NOL utilized (Cannot exceed Line 15a or the amount after applying the 80% limitation, see IT-511 Tax Booklet for more information).</li></ul>		34316
15c. Georgia Taxable Income (Line 15a less Line 15b)	15c.	34316
16. Tax (Use Tax Table or Tax Rate Schedule in the IT-511 Tax Booklet)	16.	1738
17. Low Income Credit 17a. 17b	17c.	
18. Other State(s) Tax Credit (Include a copy of the other state(s) return)	18.	
19. Credits used from IND-CR Summary Worksheet	19.	
20. Total Credits Used from Schedule 2 Georgia Tax Credits (must be file electronically)	<b>d</b> 20.	
21. Total Credits Used (sum of Lines 17-20) cannot exceed Line 16	21.	0
22. Balance (Line 16 less Line 21) if zero or less than zero, enter zero	22.	1738

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

	(INCOME STA	ATEMENT A)			(INCOME	STATEMENT E	3)		(INCOME S	STATEMENT C	<b>;</b> )
1.	WITHHOLDING TY	PE:		1.	WITHHOLDING	TYPE:		1.	WITHHOLDING	TYPE:	
	X W-2	G2-A	G2-LP		X W-2	G2-A	G2-LP		W-2	G2-A	G2-LP
	1099	G2-FL	G2-RP		1099	G2-FL	G2-RP		1099	G2-FL	G2-RP
2.	EMPLOYER/PAYE ID NUMBER (FEIN)			2.	EMPLOYER/PA ID NUMBER (FE			2.	EMPLOYER/PAY ID NUMBER (FE		
	20304575	1			844405	605					
3.	EMPLOYER/PAYE		THHOLDING ID	3.	EMPLOYER/PAYER STATE WITHHOLDING ID 3382707AQ			3.	EMPLOYER/PA	YER STATE V	VITHHOLDING ID
4.		о <b>ме</b> 6000		4.	GA WAGES / II	оме 25176		4.	GA WAGES / IN	ICOME	
5.	GA TAX WITHHEL	_ <b>D</b> 272		5.	GA TAX WITHH	ELD 1302		5.	GA TAX WITHHI	ELD	

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

PAGES (1-5) ARE REQUIRED FOR PROCESSING

REV 12/14/21 PRO



2200411543

YOUR SOCIAL SECURITY NUMBER 328-97-7871

ID

### Page 4

1. 2. 3.	(INCOME STATEMENT D) WITHHOLDING TYPE: W-2 G2-A G2-LP 1099 G2-FL G2-RP EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN  EMPLOYER/PAYER STATE WITHHOLDING ID	1. 2. 3.	WITHHOLDING W-2 1099 EMPLOYER/PA' ID NUMBER (FE	G2-A G2-FL /ER FEDERAI IN) SSM	G2-LP G2-RP	1. 2.	WITHHOLDING T W-2 1099	G2-A G2-FL ER FEDERAL N) SSN	G2-LP G2-RP ITHHOLDING II
4.	GA WAGES / INCOME	4.	GA WAGES / IN	СОМЕ		4.	GA WAGES / INC	COME	
5.	GA TAX WITHHELD	5.	GA TAX WITHHI	ELD		5.	GA TAX WITHHE	LD	
23.	Georgia Income Tax Withheld on Wage (Enter Tax Withheld Only and include W-2				23.				1574
24.	Other Georgia Income Tax Withheld (Must include G2-A, G2-FL, G2-LP and/or				24.				
25.	Estimated Tax paid for 2021 and Form		,		25.				
26.	Schedule 2B Refundable Tax Credits (Cannot be claimed unless filed electron				26.				
27.	Total prepayment credits (Add Lines 23,	24, 2	25 and 26)		27.				1574
28.	If Line 22 exceeds Line 27, subtract Lin balance due				·· 28.				164
29.	If Line 27 exceeds Line 22, subtract Line overpayment				29.				
30.	Amount to be credited to 2022 ESTIM	ATEI	TAX		. 30.				
31.	Georgia Wildlife Conservation Fund (No	gift	of less than \$1	.00)	31.				
32.	Georgia Fund for Children and Elderly	No g	ift of less than	\$1.00)	32.				
33.	Georgia Cancer Research Fund (No gif	t of I	ess than \$1.00	)	33.				
34.	Georgia Land Conservation Program (N	o gif	t of less than \$	1.00)	. 34.				
35.	Georgia National Guard Foundation (No	gift	of less than \$1	.00)	35.				
36.	Dog & Cat Sterilization Fund (No gift of	less	than \$1.00)		36.				
37.	Saving the Cure Fund (No gift of less t	han	\$1.00)		37.				
38.	(No gift of less than \$1.00)		(REACH) Progra		38.	·=			



YOUR SOCIAL SECURITY NUMBER 328-97-7871

2021

Page 5

	<b>,</b>	( 3	ess than \$1.00)		
40.	Form 500 UET (Estin	nated tax penalty)	500 UET exception attack	hed 40.	
41.	(If you owe) Add L	· ·	DEPARTMENT OF REVEN	41. <b>UE</b>	164
	Amount Due Mail To: GEORGIA DEPARTM PROCESSING CENTE ATLANTA, GA 30374-	ENT OF REVENUE ER, PO BOX 740399			
	THIS IS YOUR REFU	ND Direct Deposit info	of Lines 30 thru 40 from Line rmation or if you are a fi	42.	ll be issued a paper check.
	e: Checking	Routing Number			Refund Due Mail To: GEORGIA DEPARTMENT OF REVENUE
	Savings	Account Number			PROCESSING CENTER, PO BOX 740380 ATLANTA, GA 30374-0380
Ta	xpayer's Signature	(Check box if o	deceased) Spc	ouse's Signature	(Check box if deceased)
Tax	xpayer's Date of Dea	th	Spo	ouse's Date of Death	
Ta	xpayer's Signature D				
		rate	Taxpayer's Phone Numb	oer	Spouse's Signature Date
my	y account(s).	ess I am authorizing the G	385-216-7370		Spouse's Signature Date at the below e-mail address regarding any updates to
my	, , , ,	ess I am authorizing the G	385-216-7370		,
m	y account(s).	ess I am authorizing the G	385-216-7370	to electronically notify me a	at the below e-mail address regarding any updates to  I authorize DOR to discuss this retu
my Ta	y account(s).	ess I am authorizing the G	385-216-7370	to electronically notify me a	at the below e-mail address regarding any updates to  I authorize DOR to discuss this retu with the named preparer.  's Phone Number

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 X Married filing jointly uchecked the MFS box, enter the nation is a child but not your dependent	- ame of	ed filing separately your spouse. If you		_			_		
Your first name	and mi	ddle initial	Last na	ame					Your so	cial securit	y number
JAYAKANT	ГΗ		JAN	NU					328-	97-787	1
If joint return, sp	pouse's	first name and middle initial	Last na	ame					Spouse'	s social sec	curity number
VIDYASRE	EΕ		BAI	RY					971-	96-687	7
Home address	(numbe	r and street). If you have a P.O. box, see	instruct	ions.				Apt. no.	Preside	ntial Election	on Campaign
1218 PAF	RKWA	Y CIRCLE NORTH								nere if you,	,
City, town, or p	ost offic	ce. If you have a foreign address, also co	mplete	spaces below.	Sta	ite	ZIP	code			tly, want \$3 Checking a
ATLANTA					G	A	30	340	0	ow will not	0
Foreign country	name			Foreign province/stat	e/coun	ty	Fore	eign postal code		or refund.	•
At any time du	ring 20	021, did you receive, sell, exchange,	or oth	erwise dispose of a	ny fina	ancial interest i	in an	y virtual currer	ncy?	☐ Yes	⊠ No
Standard Deduction	_	eone can claim:				a dependent					
Age/Blindness	You:	☐ Were born before January 2, 19	957 [	Are blind S	pouse	: Was bor	rn be	fore January 2	2, 1957	☐ Is bl	ind
Dependents	s (see	instructions):		(2) Social secur	ity	(3) Relationsh	nip	<b>(4)  ✓</b> if qu	ualifies fo	r (see instru	ctions):
If more	<b>(1)</b> Fi	rst name Last name	number			to you		Child tax cr	redit	Credit for otl	ner dependents
than four											
dependents, see instructions											
and check	, 										
here ▶											
	1_	Wages, salaries, tips, etc. Attach F	orm(s)	W-2					. 1	ĺ	52,216.
Attach	2a	Tax-exempt interest	2a		b T	axable interes	t		. 2b		
Sch. B if required.	3a	Qualified dividends	3a		b C	Ordinary divide	nds		. 3b		
required.	4a	IRA distributions	4a		b T	axable amoun	t.		. 4b		
	5a	Pensions and annuities	5a		<b>b</b> T	axable amoun	t.		. 5b		
Standard	6a	Social security benefits	ба		<b>b</b> T	axable amoun	t.		. 6b		
Deduction for—	7	Capital gain or (loss). Attach Sched	dule D	if required. If not re	quired	l, check here		▶ [	<b>]</b>		
Single or Married filing	8	Other income from Schedule 1, line	e 10						. 8		-4,500.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, a	and 8.	This is your <b>total in</b>	come			1	9	4	47,716.
Married filing	10	Adjustments to income from Scheo	dule 1,	line 26					. 10		
jointly or Qualifying	11	Subtract line 10 from line 9. This is	your <b>a</b>	djusted gross inc	ome			1	2b 3b 4b 5b 6b 7 8 -4,500 9 47,716 10 11 47,716.		
widow(er), \$25,100	12a	Standard deduction or itemized	deduc	tions (from Schedu	le A)	12	а	25,100	o. 📉		
Head of	b	Charitable contributions if you take	the sta	ndard deduction (se	e insti	ructions) 12l	b	600	o.		
household, \$18,800	С	Add lines 12a and 12b							. 120	2	25,700.
If you checked	13	Qualified business income deducti	on fron	n Form 8995 or For	m 899	95-A			. 13		
any box under Standard	14	Add lines 12c and 13							. 14		25,700.
Deduction, see instructions.	15	Taxable income. Subtract line 14	from lir	ne 11. If zero or les	s, ente	er -0			. 15	2	22,016.

Form 1040 (2021	)									Pa	age <b>2</b>
	16	Tax (see instructions). Check i	f any from Form	(s): <b>1</b> 881	4 <b>2</b> _ 4972	3 🗌			16	2,24	5.
	17	Amount from Schedule 2, line	3				<del></del> .		17		
	18	Add lines 16 and 17						. [	18	2,24	5.
	19	Nonrefundable child tax cred	it or credit for o	ther depender	nts from Schedule	e 8812 .			19		
	20	Amount from Schedule 3, line	98						20	1,30	5.
	21	Add lines 19 and 20							21	1,30	5.
	22	Subtract line 21 from line 18.	If zero or less,	enter -0					22	94	0.
	23	Other taxes, including self-er	nployment tax,	from Schedule	2, line 21 .				23		0.
	24	Add lines 22 and 23. This is y	our <b>total tax</b>					<b>•</b>	24	94	0.
	25	Federal income tax withheld	from:								
	а	Form(s) W-2				25a	5,5	513.			
	b	Form(s) 1099				25b					
	С	Other forms (see instructions	)			25c					
	d	Add lines 25a through 25c .							25d	5,51	3.
If you have a	26_	2021 estimated tax payments	s and amount a	pplied from 20	20 return				26		
qualifying child,	27a	Earned income credit (EIC) .				27a					
attach Sch. EIC.		Check here if you were b									
		January 2, 2004, and you taxpayers who are at least ac									
	b	Nontaxable combat pay elec	•	1 1	Structions -						
	C	Prior year (2019) earned inco									
	28	Refundable child tax credit or			Schedule 8812	28					
	29					29		-			
	30	American opportunity credit from Form 8863, line 8									
	31	Amount from Schedule 3, line				31					
	32	Add lines 27a and 28 through				-	e credits		32	1,40	0
	33	Add lines 25d, 26, and 32. Th						-	33	6,91	
	34	If line 33 is more than line 24,							34	5,97	
Refund	35a	Amount of line 34 you want <b>r</b>				-	-	+	35a	5,97	
Direct deposit?	▶b	Routing number 0 6 4				Checking				- , , , ,	
See instructions.	▶d	Routing number 0 6 4 0 0 0 0 2 0 ► c Type: X Checking Savings  Account number 4 4 4 0 2 3 1 4 4 2 8 2 Savings									
	36	Amount of line 34 you want a				36					
Amount	37	Amount you owe. Subtract I	• • • •				ions .	▶	37		
You Owe	38	Estimated tax penalty (see in				38					
Third Party Designee		you want to allow another	person to disc	cuss this retur			es. Com	nlete he	low	× No	_
	Des	signee's		Phone							
	nar	me ►		no. ▶			number	(PIN) ►			$\bot$
Sign		der penalties of perjury, I declare thief, they are true, correct, and comp									
Here	You	ur signature		Date	Your occupation					t you an Identity	
					COETWADE	טביזבו טט	מים	(see ins		N, enter it here	$\neg \neg$
Joint return? See instructions.	Sno	ouse's signature. If a joint return, <b>b</b>	oth must sign	Date	SOFTWARE I		LK.	<u> </u>		t your spouse an	
Keep a copy for	Орс	ouse's signature. If a joint return, <b>b</b>	our must sign.	Date	opouse s occupat	lion				ction PIN, enter it	
your records.					HOME MAKE	R		(see ins	št.) ▶		
	Pho	one no. (385)216-7370	)	Email address	JAYKANTH09	92@GMAI	L.COM				
Paid	Pre	parer's name	Preparer's signat	ure		Date	P.	TIN	T	Check if:	
Proparer										Self-employ	/ed
Preparer Use Only	Firr	n's name ► GLOBAL TAX	ES LLC					Phone	no.		
	Firr	n's address ▶ 2530 Pebbl	e Creek L	n Cumming	g GA 30041			Firm's	EIN ►		
Go to www.irs.go	ov/Form	n1040 for instructions and the lates	t information.		BAA	REV 01/24/2	2 PRO			Form <b>1040</b>	(2021)

# 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

JAYAKANTH JANNU & VIDYASREE

► 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 328-97-7871

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)	<b>-</b>		
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	-4,500.
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		
1	Olympic and Paralympic medals and USOC prize money (see	OK .	-	
-	instructions)	81		
m	Section 951(a) inclusion (see instructions)	8m		
n	Section 951A(a) inclusion (see instructions)	8n		
0	Section 461(I) excess business loss adjustment	80		
р	Taxable distributions from an ABLE account (see instructions) .	8p		
z	Other income. List type and amount ▶	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	040, 1040-SR, or	10	-4.500

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 3** (Form 1040)

Department of the Treasury Internal Revenue Service

### **Additional Credits and Payments**

OMB No. 1545-0074

► Attach to Form 1040, 1040-SR, or 1040-NR. ▶ Go to www.irs.gov/Form1040 for instructions and the latest information. Attachment Sequence No. **03** 

Name(s) shown on Form 1040, 1040-SR, or 1040-NR JAYAKANTH JANNU & VIDYASREE

Your social security number 328-97-7871

Par	t I Nonrefundable Credits		
1	Foreign tax credit. Attach Form 1116 if required	1	
2	Credit for child and dependent care expenses from Form 2441, line 11. Attack Form 2441	2	
3	Education credits from Form 8863, line 19	3	1,305.
4	Retirement savings contributions credit. Attach Form 8880	4	
5	Residential energy credits. Attach Form 5695	5	
6	Other nonrefundable credits:		
а	General business credit. Attach Form 3800 6a		
b	Credit for prior year minimum tax. Attach Form 8801 6b		
С	Adoption credit. Attach Form 8839 6c		
d	Credit for the elderly or disabled. Attach Schedule R 6d		
е	Alternative motor vehicle credit. Attach Form 8910 6e		
f	Qualified plug-in motor vehicle credit. Attach Form 8936 6f		
g	Mortgage interest credit. Attach Form 8396 6g		
h	District of Columbia first-time homebuyer credit. Attach Form 8859 6h		
i	Qualified electric vehicle credit. Attach Form 8834 6i		
j	Alternative fuel vehicle refueling property credit. Attach Form 8911 6j		
k	Credit to holders of tax credit bonds. Attach Form 8912 6k		
1	Amount on Form 8978, line 14. See instructions		
Z	Other nonrefundable credits. List type and amount ▶		
_		-	
7	Total other nonrefundable credits. Add lines 6a through 6z	7	
8	Add lines 1 through 5 and 7. Enter here and on Form 1040, 1040-SR, or 1040-NR line 20	8	1,305.

(continued on page 2)

Schedule 3 (Form 1040) 2021 Page **2** 

Par	Other Payments and Refundable Credits			
9	Net premium tax credit. Attach Form 8962		9	
10	Amount paid with request for extension to file (see instructions) .		10	
11	Excess social security and tier 1 RRTA tax withheld		11	
12	Credit for federal tax on fuels. Attach Form 4136		12	
13	Other payments or refundable credits:			
а	Form 2439	13a		
b	Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202 for leave taken before April 1, 2021	13b		
С	Health coverage tax credit from Form 8885	13c		
d	Credit for repayment of amounts included in income from earlier years	13d		
е	Reserved for future use	13e		
f	Deferred amount of net 965 tax liability (see instructions)	13f		
g	Credit for child and dependent care expenses from Form 2441, line 10. Attach Form 2441	13g		
h	Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202 for leave taken after March 31, 2021	13h		
Z	Other payments or refundable credits. List type and amount ▶	13z		
14	Total other payments or refundable credits. Add lines 13a through	13z	14	
15	Add lines 9 through 12 and 14. Enter here and on Form 1040, 1040 line 31		15	

BAA