Internal Revenue Service

### **IRS e-file Signature Authorization**

OMB No. 1545-0074

Social accurity number

ERO must obtain and retain completed Form 8879.
 Go to www.irs.gov/Form8879 for the latest information.

Submission Identification Number (SID)

Taxpayer's name

тахрау		Social Securi	ty numi	Jer
UME	SH MUDIKI	725-46	-265	5
Spouse	's name	Spouse's soo	ial secu	urity number
Par	Tax Return Information – Tax Year Ending December 31, 2021 (Enter	er year you a	ire au	thorizing.)
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	43,894.
2	Total tax		2	3,560.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3	4,896.
4	Amount you want refunded to you		4	2,736.
5	Amount you owe		5	
				· · · · · · · · · · · · · · · · · · ·

#### Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return)

Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended) I am now authorizing, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from the income tax return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537**. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for the income tax return (original or amended) I am now authorizing and, if applicable, my Electronic Funds Withdrawal Consent.

#### Taxpayer's PIN: check one box only

X	Lauthorize	GLOBAL TAXES	LLC	to enter or generate my PIN
1.4	i ddiiioii20			

6	2	6	5	5	
	er fiv n't er				as

my

signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature

Date 🕨 \_

#### Spouse's PIN: check one box only

I authorize

to enter or generate my PIN

Enter five digits, but don't enter all zeros

ERO firm name signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's s	signature D	ate 🕨					 				
	Practitioner PIN Method Returns Only—continue	e bel	ow								
Part III	Certification and Authentication – Practitioner PIN Method Only										
ERO's EFI	<b>N/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN.	5	8	7		8 nter a		9	8	9	

I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax return (original or amended) I am now authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and **Pub. 1345**, Handbook for Authorized IRS *e-file* Providers of Individual Income Tax Returns.

ERO's signature >	Date 🕨					
	O Must Retain This Form — See nit This Form to the IRS Unless					
For Denemicarly Deduction Act Nation	w tox weburn instructions		Earm 8870 (Bay, 01 2021)			

For Paperwork Reduction Act Notice, see your tax return instructions. BAA

E1040	· ·	artment of the Treasury-Internal Revenue Servi S. Individual Income Tax		<sup>(99)</sup> Jrn 20	21	OMB No. 15	45-0074	IRS Use O	nly—Do n	ot write or	<sup>.</sup> staple i	n this space.
Filing Status Check only one box.	lf yo	Single Married filing jointly unchecked the MFS box, enter the n son is a child but not your dependent	ame of y	ed filing separate /our spouse. If y	• • •			, ,			0	ow(er) (QW) e qualifying
Your first name	e and m	iddle initial	Last na	me					You	r social s	securit	y number
UMESH			MUDI	KI					72	5-46-	265	5
lf joint return, s	pouse's	s first name and middle initial	Last na	me					Spou	ise's soc	ial sec	urity number
Home address		er and street). If you have a P.O. box, see E	instructio	ons.				Apt. no.	Che	ck here i	if you,	
City, town, or p	oost offi	ce. If you have a foreign address, also co	mplete s	paces below.	Sta	ate	ZIP c	ode				tly, want \$3 Checking a
PISCATA	WAY				Nu	J	088	354	box	below w	/ill not	0
Foreign countr	y name		F	Foreign province/s	tate/coun	ty	Forei	gn postal cod	e your	tax or re	efund. <b>You</b>	Spouse
At any time du	uring 20	021, did you receive, sell, exchange,	, or othe	rwise dispose o	f any fina	ancial intere	st in any	virtual cur	rency?		Yes	X No
Standard Deduction		eone can claim:  You as a de Spouse itemizes on a separate retur	n or you	were a dual-sta	atus alier	_						
-		Were born before January 2, 1	957	Are blind	Spouse			ore Januar			ls bli	
Dependent				(2) Social sec number		(3) Relation to you		(4) ✔ it Child tax		s for (see		
lf more than four	(1) F	irst name Last name										er dependents
dependents,									]		L	<u></u>
see instruction	s ——								]			<u></u>
and check here ▶ □									]			1
	1	Wages, salaries, tips, etc. Attach F	orm(s) \	N-2					.	1		 18,904.
Attach	2a		2a		рт	axable inter	est .			2b		
Sch. B if	3a	· -	3a	14.	1	Ordinary divi				3b		27.
required.	4a	IRA distributions	4a			axable amo			. [	4b		
	5a	Pensions and annuities	5a		<b>b</b> T	axable amo	unt		. [	5b		
Standard	6a	Social security benefits	6a		b T	axable amo	unt			6b		
Deduction for-	7	Capital gain or (loss). Attach Schee	dule D if	required. If not	required	l, check here	)	<b>&gt;</b>		7		-207.
<ul> <li>Single or Married filing</li> </ul>	8	Other income from Schedule 1, lin	e10 .							8		4,830.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8. T	his is your <b>total</b>	income					9	4	3,894.
Married filing	10	Adjustments to income from Sche	dule 1, l	ine 26						10		
jointly or Qualifying	11	Subtract line 10 from line 9. This is	s your <b>a</b> o	djusted gross ir	ncome	· · · .				11	4	13,894.
widow(er), \$25,100	12a	Standard deduction or itemized			,		12a	12,5	50.			
Head of     household	b	Charitable contributions if you take	the stan	dard deduction	(see insti	ructions)	12b					
household, \$18,800	с								-	12c	1	2,550.
<ul> <li>If you checked any box under</li> </ul>	13	Qualified business income deduction							-	13		
Standard	14								-	14		2,550.
Deduction, see instructions.	15	Taxable income. Subtract line 14	trom lin	e 11. If zero or le	ess, ente	er-0			•	15	3	31,344.

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Form **1040** (2021)

<b>.</b>	ov/Eorm	1040 for instructions and the lates	st information.		BAA	REV 03/07/22 PRO			Form <b>1040</b> (202
	Firr	n's address ► 2530 Pebbl	le Creek L	n Cummin	g GA 30041		Firm'	s EIN 🕨	30-1017196
Use Only	Firr	n's name 🕨 GLOBAL TAX	KES LLC				Phor	ie no. (	678)965-9522
Preparer	SYAM	PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	03/15/2022	P02082	2703	Self-employed
Paid	Pre	parer's name	Preparer's signat	ure		Date	PTIN		Check if:
		one no. (857)204-686		Email address	UMESHMUDI	KI@GMAIL.CO			
See instructions. Keep a copy for your records.	Spo	buse's signature. If a joint return, <b>b</b>	ooth must sign.	Date	Spouse's occupa	tion	Ident		nt your spouse an ection PIN, enter it her
Joint return?	0-		oth must sime	Data	ANALYST	tion	· ·	inst.) ►	
Here	Υοι	ır signature		Date	Your occupation				nt you an Identity N, enter it here
Sign		der penalties of perjury, I declare the first declare the first second compares the first second compares the first second compares the first second se							
		signee's ne ▶		Phone no. ►			onal identif per (PIN) ▶		
Third Party Designee	ins	you want to allow another tructions	•		m with the IRS	. 🕨 🗌 Yes. Co	•		X No
You Owe	38	Estimated tax penalty (see in				38			
Amount	37	Amount you owe. Subtract					. 🕨	37	
	36	Amount of line 34 you want a				36			
See instructions.	►d	Account number 0 0 4							
Direct deposit?	►b	Routing number 0 1 1				Checking	Savings		
	35a	Amount of line 34 you want			is attached, che	ck here		35a	2,736.
Refund	34	If line 33 is more than line 24	, subtract line 2	4 from line 33.	This is the amou	int you <b>overpaid</b>		34	2,736.
	33	Add lines 25d, 26, and 32. The second						33	6,296.
	32	Add lines 27a and 28 throug	h 31. These are	your <b>total oth</b>	er payments an	d refundable cred	lits 🕨	32	1,400.
	31	Amount from Schedule 3, lin				31			
	30	Recovery rebate credit. See		-			,400.		
	29	American opportunity credit	from Form 8863	, line 8		29			
	28	Refundable child tax credit or			Schedule 8812	28			
	c	Prior year (2019) earned inco							
	b	Nontaxable combat pay elec							
)		January 2, 2004, and you taxpayers who are at least as	ı satisfy all the	e other requi	rements for				
attach Sch. EIC.	<u></u>	Check here if you were b							
If you have a L qualifying child,	27a	Earned income credit (EIC)			37	27a			
	26	2021 estimated tax payment						26	1,000.
	d	Add lines 25a through 25c	,					25d	4,896.
	c b	Other forms (see instructions				250 25c			
	a b	Form(s) 1099				25a 4 25b	,070.		
	25	Federal income tax withheld Form(s) W-2				250 4	,896.		
	24	Add lines 22 and 23. This is					. 🕨	24	3,560.
	23	Other taxes, including self-er	1 3 7		,			23	0.
	22	Subtract line 21 from line 18						22	3,560.
	21	Add lines 19 and 20						21	2 5 6 0
	20	Amount from Schedule 3, lin						20	
	19	Nonrefundable child tax cred		•				19	
	18	Add lines 16 and 17						18	3,560.
	17	Amount from Schedule 2, lin	e3					17	
	16		if any from Form			•	• •	16	3,560.

SCHEDULE	1
(Form 1040)	

Department of the Treasury

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

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

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

OMB No. 1545-0074 2021 Attachment Sequence No. **01** 

Internal Revenue Service		Sequence No. 01			
Name(s) shown on Fe	orm 1040, 1040-SR, or 1040-NR	Your soci	al security number		
UMESH MUDIKI	725-46-2655				
Part I Additi	onal Income				

1	1 Taxable refunds, credits, or offsets of state and local income taxes			
<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	-4,830.
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			
f	Alaska Permanent Fund dividends	8f		
g	Jury duty pay			
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		
ο	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	-4,830.
For Pa	perwork Reduction Act Notice, see your tax return instructions.		Schedu	ile 1 (Form 1040) 2021

Schedule 1 (Form 1040) 2021

Par	t II Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-basic 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	3	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) $\blacktriangleright$			
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)			
b	Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit <b>24b</b>			
С	Nontaxable amount of the value of Olympic and Paralympicmedals and USOC prize money reported on line 81 <b>24c</b>			
d	Reforestation amortization and expenses			
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974			
f	Contributions to section 501(c)(18)(D) pension plans 24f			
g	Contributions by certain chaplains to section 403(b) plans <b>24g</b>			
h	Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions) <b>24h</b>			
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			
j	Housing deduction from Form 2555			
k	Excess deductions of section 67(e) expenses from Schedule K-1         (Form 1041) <b>24k</b>			
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 to in</b> here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a		26	

REV 03/07/22 PRO

## SCHEDULE D

(Form 1040)

## **Capital Gains and Losses**

OMB No. 1545-0074

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.

2021 Attachment Sequence No. 12

Name(s) shown on return

Department of the Treasury

Internal Revenue Service (99)

Your social security number

UMESH MUDIKI

725-46-2655

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? 🗌 Yes 🛛 No	
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)

lines This	instructions for how to figure the amounts to enter on the below. form may be easier to complete if you round off cents to e dollars.	<b>(d)</b> Proceeds (sales price)	<b>(e)</b> Cost (or other basis)	<b>(g)</b> Adjustments to gain or loss f Form(s) 8949, P line 2, column	rom art I,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result 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 <b>Box A</b> checked	1,723.	1,935.		5.	-207.
2	Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked					
3	Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked					
4	Short-term gain from Form 6252 and short-term gain or (I	oss) from Forms 4	684, 6781, and 88	324	4	
5	Net short-term gain or (loss) from partnerships, Schedule(s) K-1		5			
6	Short-term capital loss carryover. Enter the amount, if an <b>Worksheet</b> in the instructions	-	6	( )		
7	Net short-term capital gain or (loss). Combine lines 1a term capital gains or losses, go to Part II below. Otherwise				7	-207.

#### 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 lines below. This form may be easier to complete if you round off cents to whole dollars.		<b>(d)</b> Proceeds (sales price)	<b>(e)</b> Cost (or other basis)	(g) Adjustments to gain or loss fro Form(s) 8949, Par line 2, column (s		(h) Gain or (loss) Subtract column (e) from column (d) and 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 13	Net long-term gain or (loss) from partnerships, S corporat Capital gain distributions. See the instructions			( )	12 13	
	Long-term capital loss carryover. Enter the amount, if any <b>Worksheet</b> in the instructions	Carryover	14	( )		
15	Net long-term capital gain or (loss). Combine lines 8a on the back .	•			15	

Part	III Summary	
16	Combine lines 7 and 15 and enter the result	<b>16</b> –207.
	• If line 16 is a <b>gain,</b> 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 <b>loss</b> , skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete line 22.	
	• If line 16 is <b>zero,</b> 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 <b>both</b> gains?	
	<ul> <li>☐ No. Skip lines 18 through 21, and go to line 22.</li> </ul>	
18	If you are required to complete the <b>28% Rate Gain Worksheet</b> (see instructions), enter the amount, if any, from line 7 of that worksheet	18
19	If you are required to complete the <b>Unrecaptured Section 1250 Gain Worksheet</b> (see instructions), enter the amount, if any, from line 18 of that worksheet	19
20	<ul> <li>Are lines 18 and 19 both zero or blank and are you not filing Form 4952?</li> <li>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.</li> </ul>	
	□ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below.	
21	If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of:	
	The loss on line 16; or     (\$3,000), or if married filing separately, (\$1,500)	<b>21</b> ( 207.)
	Note: When figuring which amount is smaller, treat both amounts as positive numbers.	
22	Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a?	
	Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16.	
	<b>No.</b> Complete the rest of Form 1040, 1040-SR, or 1040-NR.	

REV 03/07/22 PRO

Schedule D (Form 1040) 2021

Form **8949** 

## Sales and Other Dispositions of Capital Assets

OMB No. 1545-0074

Attachment

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.

Social security number or taxpayer identification number

Name(s) sho	whometum	Social security numb
UMESH	MUDIKI	725-46-2655

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 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

<b>1</b> (a) Description of property			<b>(d)</b> Proceeds	<b>(e)</b> Cost or other basis. See the <b>Note</b> below			(h) Gain or (loss). Subtract column (e)	
(Example: 100 sh. XYZ Co.)	(Mo day yr) disposed of	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g)	
ROBINHOOD SECURITIES LLC	01/01/21	12/31/21	674.	874.			-200.	
ROBINHOOD SECURITIES LLC	01/01/21	12/31/21	69.	149.			-80.	
ACORNS SECURITIES LLC	01/01/21	12/31/21	931.	869.	W	5.	67.	
ACORNS SECURITIES LLC	01/01/21	12/31/21	49.	43.			6.	
2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) ►			1,723.	1,935.		5.	-207.	

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.

For Paperwork Reduction Act Notice, see your tax return instructions. BAA

SCHEDULE E (Form 1040)
Department of the Trea

OMB No. 1545-0074

10

2 Attachment

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

Departi	nenit Oi	uie	neasu	
Internal	Reven	le S	ervice (	

	levenue Gervice (33)	P 00 10 WWW.113.9		01 11130	actions	and th	e latest	intormation.		Sequ		_
Name(s)	shown on return								Your soci		-	
UMES	-								725-4		-	
Part		s From Rental Real		-		-			÷.	•		
	Schedule C. See	instructions. If you are	an individual, rep	ort far	m rental i	income	or loss f	rom Form 483	<b>35</b> on page	2, line 4	0.	
A Dic	l you make any payme	ents in 2021 that wou	ld require you to	o file F	orm(s) 1	099? 5	See inst	ructions .		. 🗆 `	Yes 🔀 No	
<b>B</b> If "	Yes," did you or will y	ou file required Form	(s) 1099?							. 🗆 `	Yes 🗌 No	
1a	Physical address of											
Α	RAMA KRISHNA F	RAO NAGAR TIRU	PATI ANDHRA	A PR.	ADESH	IN 5	17501					
В												
С												
1b	Type of Property	2 For each renta	l real estate pro	perty l	isted		Fair	Rental	Persona	l Use	QJV	
	(from list below)	above, report t	he number of fa ays. Check the	air rent	al and		( C	Days	Days	s	QUV	
Α	3	If you meet the	e requirements to	o file a	asa I	Α		365		0		
В		qualified joint v	venture. See inst	tructio	ons.	В						
С		-				С						
Туре о	of Property:							ŀ				
1 Sing	le Family Residence	3 Vacation/Shore	t-Term Rental	5 La	nd		7 Self-	Rental				
2 Mult	ti-Family Residence	4 Commercial		6 Rc	oyalties		8 Othe	r (describe)				
Incom	e:		Properties:			Α		В			С	
3	Rents received			3			350.					
4	Royalties received .			4								
Expen	ses:											
5				5								
6	Auto and travel (see i	,		6								
7	Cleaning and mainter			7		1,	150.					_
8	Commissions			8								_
9	Insurance			9								
10	Legal and other profe			10								_
11	Management fees			11			800.					_
12	Mortgage interest pai			12								_
13	Other interest			13			2.0.0					_
14	Repairs			14		⊥,	300. 920.					_
15	Supplies			15			920.					_
16				16 17		1	010					_
17 18	Utilities			17		±,	010.					_
10	Other (list)			10								_
20	Total expenses. Add	lines 5 through 10		20		5	180.					-
	•	•		20		<u> </u>	100.					-
21	Subtract line 20 from result is a (loss), see											
	file <b>Form 6198</b>			21		-4.	830.					
22	Deductible rental rea					- /						-
<u> </u>	on Form 8582 (see in			22	(	4.8	330.)	(	)	(		)
23a	Total of all amounts r	,					23a		350.			ĺ
b	Total of all amounts r						23b					
с	Total of all amounts r						23c					
d	Total of all amounts r	•					23d					
е	Total of all amounts r	-					23e	Į	5,180.			
24	Income. Add positiv	•			ude any	losses			. 24			ľ
25	Losses. Add royalty lo				-		inter tot	al losses here	. 25	(	4,830.	)
26	Total rental real est	tate and royalty inco	ome or (loss).	Comb	oine lines	s 24 ar	nd 25. E	inter the res	ult			
	here. If Parts II, III, I											
	Schedule 1 (Form 104								. 26		-4,830.	

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule E (Form 1040) 2021



#### Payment by Credit Card

You may pay your 2021 New Jersey income taxes or make payment of estimated tax for 2022 by credit card by visiting the Division's website at <u>nj.gov/taxation</u>.

### **Payment by E-Check**

You may pay your 2021 New Jersey income taxes or make a payment of estimated tax for 2022 by e-check. This option is available on the Division's Website at: <u>nj.gov/taxation</u>. Taxpayers who do not have access to the Internet can make a payment by calling the Division's Customer Service Call Center at 609-292-6400. **Do not use the payment voucher if you pay your taxes by e-check.** 

#### Payment by Check

If you are paying your 2021 New Jersey income taxes, with your return, by check, be sure to enclose the payment voucher printed below with your check or money order. Mail to: State of New Jersey, Division of Taxation, Revenue Processing Center, PO Box 244, Trenton, NJ 08646-0244.

If you are paying your 2021 New Jersey income taxes, separate from your return, by check, be sure to enclose the payment voucher printed below with your check or money order. Mail to: State of New Jersey, Division of Taxation, Revenue Processing Center, PO Box 643, Trenton, NJ 08646-0643.

If you are making your first installment payment of estimated tax for 2022, use separate checks or money orders for each payment. Send your 2022 estimated tax payment with a NJ-1040-ES voucher to: State of New Jersey, Division of Taxation, Revenue Processing Center, PO Box 222, Trenton, NJ 08646-0222.

### **DO NOT CUT THIS PAGE**

New Jersey Gross Income Tax Nonresident Payment Voucher NJ-1040NR-V 725-46-2655 MUDI MUDIKI, UMESH 7 WINANS AVE PISCATAWAY, NJ 08854

1555 2021

Make your check payable to "State of New Jersey – TGI". Write your Social Security number and tax year on your check.

State of New Jersey Division of Taxation Revenue Processing Center PO Box 643 Trenton, NJ 08646-0643

Enter amount of payment here:

31.00





return, does your spouse/CU partner want to designate \$1? Note:

If you check the "Yes" box(es), it will not increase your tax or

reduce your refund.

Elections Fund



No

Yes



Page 2



#### Name(s) as shown on Form NJ-1040NR MUDIKI UMESH

Your Social Security Number 725462655

1555

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**Filing Status** 

(Check only ONE box)

1. X	Single						
2.	Married/CU Couple, filing joint return						
3.	Married/CU Partner, filing separate return						
4.	Head of Household		Name and SSN of Spouse/CU Partne	er			
5.	Qualifying Widow(er)/Surviving CU Partner						
Exemptions							
6. Regular		Self	Spouse/CU Partner	Domestic	6.	1	
7. Age 65 c	or over	Self	Spouse/CU Partner	Partner	7.		
9 Dlindon	Disabled	Salf	Smaller /CLI Doute on		0		

8.	Blind or Disabled	Self	Spouse/CU Partner	8.			
9.	Veteran Exemption	Self	Spouse/CU Partner				9.
10.	Number of your qualified dependent children					10.	
11.	Number of other dependents					11.	
12.	Dependents attending colleges (See Instructions)			12.			
13.	For line 13a – Add lines 6, 7, 8, and 12. For line 13b – Ad For line 13c – Enter amount from line 9.	d lines 10 and 11.		13a.	1	13b.	13c.

#### **Dependent Information**

15.

16.

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22. 23.

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28a.

28b.

28c.

29

30.

31.

32.

33.

34

14. Deper	ndent's Last Name, First Name, Middle Initial	Dependent's Social Security Number	Birth Year	
a.				
b.				
с.				
d.				

Wages, salaries, tips, and other employee compensation 15. 48904 . 15. 3600 . Check box if you completed lines 68 through 74 Interest 16. 16. 27 0 Dividends 17. . 17. Net profits from business (Schedule NJ-BUS-1, Part I, line 4) 18. 18. . Net gains or income from disposition of property (From line 65) 0 0 19. . 19. 0 0 Net gains or income from rents, royalties, patents, and copyrights (Schedule NJ-BUS-1, Part II, line 4) 20. 20. Net gambling winnings (See Instructions) 21. 21. Taxable pensions, annuities, and IRA distributions/withdrawals 22 Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part III, line 4) 23. 23. . Net pro rata share of S Corporation Income (Schedule NJ-BUS-1, Part IV, line 4) 24. 24. Alimony and separate maintenance payments received 25. Other - State Nature and Source 26. 26. 48931 3600 TOTAL INCOME (Add lines 15 through 26) 27. 27. . Pension/Retirement Exclusion (See Instructions) 28a. Other Retirement Income Exclusion (See Worksheet and Instructions) 28b. 28b. . Total Exclusion Amount (Add line 28a and line 28b) 28c. 28c. Gross Income (Subtract line 28c from line 27) 48931 3600 29 29 . 1000 Total Exemption Amount (See Instructions) 30. . Medical Expenses (See Worksheet and Instructions) 31. 32. Alimony and separate maintenance payments Qualified Conservation Contribution 33. Health Enterprise Zone Deduction 34.

35.

	1
35.	Alternative Business Calculation Adjustment (Schedule NJ-BUS-2, line 11)

0

COL. A - AMOUNT OF GROSS INCOME (EVERYWHERE) COL. B - AMOUNT FROM NEW JERSEY SOURCES





36.

37.

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43. 44.

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61.



Name(s) as shown on Form NJ-1040NR MUDIKI UMESH

1555

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63.

Your Social Security Number 725462655

Organ/Bone Marrow Donation Deduction (See instructions) 36. 1000 Total Exemptions and Deductions (Add lines 30 through 36) 37. . 47931 Taxable Income (Subtract line 37 from line 29, column A) 38. . Tax on amount on line 38 (From Tax Table page 34) 39 1155 . 7.36% Income Percentage B. (line 29) / A. (line 29) = \_ New Jersey Tax (Multiply amount from line 39 by income percentage from line 40) 41. 85 Sheltered Workshop Tax Credit (Enclose GIT-317. See Instructions) 42. Gold Star Family Counseling Credit (See Instructions) 43. Credit for Employer of Organ/Bone Marrow Donor (See instructions) 44. Total Credits (Add lines 42, 43, and 44) 45 Balance of Tax After Credits (Subtract line 45 from line 41) 85 46. Penalty for Underpayment of Estimated Tax. 47 Check box if Form NJ-2210NR is enclosed 85 Total Tax and Penalty (Add line 46 and line 47) 48 Total New Jersey Income Tax Withheld (From enclosed Forms W-2 and 1099) (Part-year, see instr) 49 54 Also enter on line 50: New Jersey Estimated Tax Payments/Credit from 2020 return 50. Payments made in connection with sale of NJ real property Tax paid on your behalf by Partnership(s) 51. • Payments by S corporation for Excess NJ UI/WF/SWF Withheld (Enclose Form NJ-2450) 52. nonresident shareholder Excess NJ Disability Insurance Withheld (Enclose Form NJ-2450) 53. Excess NJ Family Leave Insurance Withheld (Enclose Form NJ-2450) 54 Pass-Through Business Alternative Income Tax Credit (See instructions) 55 54 Total Payments/Credits (Add lines 49 through 55) 56. 57 31 If line 56 is less than line 48, you have tax due. Subtract line 56 from line 48 and enter the amount you owe If line 56 is more than line 48, you have an overpayment. Subtract line 48 from line 56 and enter the overpayment 58. Amount from line 58 you want to credit to your 2022 tax 59 Amount you want to credit to: (A) N.J. Endangered Wildlife Fund 60A NOTE (B) N.J. Children's Trust Fund 60B. An entry on lines 59 through 60F will . reduce your tax refund (C) N.J. Vietnam Veterans' Memorial Fund 60C. (D) N.J. Breast Cancer Research Fund 60D. (E) U.S.S. N.J. Educational Museum Fund 60E. (F) Designated Contribution Code 60F Total Adjustments to Tax Due/ Overpayment (Add lines 59 through 60F) 61. 31 62

62. Balance due (If line 57 is more than zero, add line 57 and 61)

63. Refund amount (If line 58 is more than zero, subtract line 61 from line 58)

Under penalties of perjury, I d my knowledge and belief, it is information of which the prep	Pay amount on line 62 in full. Write Social Security number(s) on check or money order a make payable to:								
> Your Signature Date			> Spouse's/CU	Partner's Signature (if filin;	g jointly, BOTH must sign)	State of New Jersey - TGI Division of Taxation Revenue Processing Center PO Box 244 Trenton, NJ 08646-0244			
Paid Preparer's Signature			Federal Identification Number						
SYAM PRIYA	RAM SAGAR	GUPTA	TALLAM	P02082	2703	You can also make a payment on our website: nj.gov/taxation			
Firm's Name				Firm's Federal Emplo	yer Identification Number				
GLOBAL TAXE	S LLC			30-101	17196				
						- REV 02/24/22 PRO			
Division Use: 1	2	3	4	5	6	7 8			

							-1040NR (2021) Page 4
Name(s) as shown on Form NJ-1040NR							Social Security Number
MUDIKI UMESH					· · · · · ·		62655
Part I Net Gains or Income Fro Disposition of Property	disp						change, or other intangible as reported
(a) Kind of property and description	(b) Date aquired (Mo., day, yr.)	(c) Date sold (Mo., day, yr.)	(d) Gross sales (	orice	(e) Cost or oth basis as adjus (see instruction and expense of	ted ns)	(f) Gain or (loss) (d less e)
64. ROBINHOOD SECURITI	01/01/2021	12/31/2021	674		874		-200
ROBINHOOD SECURITI	01/01/2021	12/31/2021	69		149		-80
ACORNS SECURITIES	01/01/2021	12/31/2021	931		864		67
ACORNS SECURITIES	01/01/2021	i i i i i i i i i i i i i i i i i i i	49		43		6
		İ					
65. Capital Gains Distribution			· · · · · · · · · · · · · · · · · · ·			65.	
66. Other Net Gains						66.	
67. Net Gains (Add lines 64, 65, and 66)						67.	0
Allocation of Wage and	Solony						
Part II Income Earned Partly In Outside New Jersey	<sup>(3)</sup>		if compensation de her basis of alloca			ne of b	business
68. Amount reported on line 15 in column	A required to be a	allocated				68.	
69. Total days in taxable year						69.	•
70. Deduct nonworking days (Sundays, S	aturdays, holidays	s, sick leave, va	cation, etc.)			70.	
71. Total days worked in taxable year (su	otract line 70 from	line 69)				71.	
72. Deduct days worked outside New Jer	sey					72.	
73. Days worked in New Jersey (subtract	line 72 from line 7	71)				73.	
74. Allocation Formula	×(Ent	ter amount from	line 68) (Salai	ry earı			e this amount on 5, col. B)
Part III Allocation of Business Income to New Jersey	(S	ee instructions	if other than Form	ula Ba	sis of allocation is	s used.	)
Business Allocation Percentage (From So	hedule NJ-NR-A)						
Enter below the line number and amount of each item of business income reported in column A that is required to be allocated and multiply by allocation percentage to determine amount of income from New Jersey sources.							
From Line No \$ x% = \$							
From Line No \$ x% = \$							
From Line No \$ x% = \$							

	e(s) as shown on Form NJ-1040NR IKI, UMESH							Social Security Nu	
1100	Schedule NJ-BUS-1 (Form NJ-1040NR)			y Gross Inco ncome Sum			ıle	2021	<u> </u>
Pa	ITT Net Profits From Busine	ess	l	ist the net profi	t (los	ss) from busir	ness(es). S	See Instructions.	
	Business Name			ecurity Number, ederal EIN	/		Profit or	(Loss)	
1.									
2.									
3.		0) (Et							<u> </u>
4.	Net Profit or (Loss). (Add lines 1, 2, and line 18, column A. If loss, enter zero on			on 4	ŀ.				
Pa	Part IINet Gains or Income From Rents, Royalties, Patents, and CopyrightsList the net gains or net income, less net loss, derived from or in the form of rents, royalties, patents, and copyrights. See instructions. Type of Property: 1-Rental real estate 2-Royalties 3-Patents 4-Copyrights								
	Source of Income or Loss. If rental real enter physical address of property	,		curity Number/ leral EIN		ype – Enter umber from list above	Inc	come or (Loss)	
1.	RAMA KRISHNA RAO NAGAR 7254			55		1		-4,830.	$\square$
2. 3.									
3. 4.	Net Income or (Loss). (Add lines 1, 2, a	nd 3.)							
	(Enter here and on line 20, column A. If loss, enter zero on line 20, column A.) 44,830.								
Pa	<b>rt III</b> Distributive Share of Pa	artners	hip Incor			the distributiv partnership(		income (loss) structions.	
	Partnership Name	Fed	eral EIN	Share of Partnership Income or (Loss) Share of tax p on your behal Partnership			oehalf by	f by	
1.									
2.									
3.									
4.	Distributive Share of Partnership Income or ( (Add lines 1, 2, and 3.) (Enter here and on lir If loss, enter zero on line 23, column A.)		ımn A.						
5.	Total Share of tax paid on your behalf by Par 2, and 3.) Enter total here and include on line		(Add lines 1,						
6.	Total Share of Pass-Through Business Altern lines 1, 2, and 3.) (Enter here and include on		ome Tax (Add						
Pa	<b>ITT IV</b> Net Pro Rata Share of	S Corp	poration I					come (usable See instructions	
	S Corporation Name	Fe	deral EIN	Pro Rata Shar Income or				Pass-Through Busi native Income Tax	
1.		<u> </u>							
2. 3.									$\left  - \right $
3. 4.	Net Pro Rata Share of S Corporation Income								
	(Add lines 1, 2, and 3.) (Enter here and on lin If loss, enter zero on line 24, column A.)	ie 24, Colu	umn A.	1.					
5.	Total Share of Pass-Through Business Alterna (Add lines 1, 2, and 3.) (Enter here and includ			5.					

Name(s) as shown on Form NJ-1040NR	Social Security Number
MUDIKI, UMESH	725-46-2655

## Schedule NJ-BUS-2

(Form NJ-1040NR)

#### New Jersey Gross Income Tax Alternative Business Calculation Adjustment

2021

		Column A			Column B			
Par	t I Income (Loss)	Reportable Regular Business Income			Alternative Business Income (Loss)			
1.	Net Profits From Business	1a.	0.		1b.	0.		
2.	Net Gain or Income From Rents, Royalties, Patents, and Copyrights	2a.	0.		2b.	-4,830.		
3.	Distributive Share of Partnership Income	3a.	0.		3b.	0.		
4.	Net Pro Rata Share of S Corporation Income	4a.	0.		4b.	0.		
5.	Loss Carryforward From Tax Year 2020				5b.	(	)	
6.	Totals	6a.	0.		6b.	-4,830.		
Par	t II Adjustment Calculation							
7.	Total Regular Business Income	7.	0.					
8.	Total Alternative Business Income/(Loss) (If loss, enter zero)	8.	0.					
9.	Business Increment (Subtract line 8 from line 7)	9.	0.					
10.	Adjustment Percentage	10.	(	0.50				
11.	Alternative Business Calculation Adjustment (line 9 x 0.50)	11.	0.					
Par	t III Loss Carryforward to Tax Year 202	2						
12.	Loss Carryforward to Tax Year 2022				12.	( 4,830.	)	

#### Instructions

- Line 1a. Enter the amount from line 18, column A, Form NJ-1040NR.
- Line 1b. Enter the amount from Part I, line 4, Schedule NJ-BUS-1 (Form NJ-1040NR).
- Line 2a. Enter the amount from line 20, column A, Form NJ-1040NR.
- Line 2b. Enter the amount from Part II, line 4, Schedule NJ-BUS-1 (Form NJ-1040NR).
- Line 3a. Enter the amount from line 23, column A, Form NJ-1040NR.
- Line 3b. Enter the amount from Part III, line 4, Schedule NJ-BUS-1 (Form NJ-1040NR).
- Line 4a. Enter the amount from line 24, column A, Form NJ-1040NR.
- Line 4b. Enter the amount from Part IV, line 4, Schedule NJ-BUS-1 (Form NJ-1040NR).
- Line 5b. Enter the amount from line 12 of your 2020 Schedule NJ-BUS-2 (Form NJ-1040NR).
- Line 6a. Enter the total of lines 1a through 4a.
- Line 6b. Enter the total of lines 1b through 5b, netting gains with losses.
- Line 7. Enter the amount from line 6a of this schedule.
- Line 8. Enter the amount from line 6b of this schedule. If loss, enter zero here.
- Line 9. Subtract line 8 from line 7. If the result is zero, enter zero on line 11 and on line 35 of Form NJ-1040NR, and continue with line 12.
- Line 10. The adjustment percentage for Tax Year 2021 is 50% (0.50).
- Line 11. Multiply the amount on line 9 by 50% (0.50). Enter here and on line 35 of Form NJ-1040NR.
- Line 12. If the amount on 6b is a loss, enter the amount of the loss on this line. Otherwise, enter zero.





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

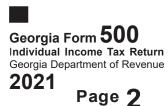
Individual Income Tax Return Georgia Department of Revenue

2021 (Approved software version)

## Page 1

Fiscal Year Beginning	STATE MA ISSUED YOUR DRIVER'S						
Fiscal Year Ending	LICENSE/STATE ID		S27671210				
YOUR FIRST NAME 1. UMESH		MI	YOUR SOCIAL SECURITY NUMBER $725 - 46 - 2655$				
LAST NAME (For Name Change See IT- MUDIKI	511 Tax Booklet)		SUFFIX				
SPOUSE'S FIRST NAME		МІ	SPOUSE'S SOCIAL SECURITY NUMBER	DEPARTMENT USE ONLY			
LAST NAME			SUFFIX				
ADDRESS (NUMBER AND STREET or P.O. BO 2. 7 WINANS AVE	DX) (Use 2nd address I	ine for Ap	t, Suite or Building Number) CHECK IF ADDRESS HAS CHANG	ED			
CITY (Please insert a space if the city has mu 3. PISCATAWAY	ultiple names)		STATEZIP CODENJ08854				
(COUNTRY IF FOREIGN)							
				Residency Status			
4. Enter your Residency Status with the a	appropriate numbe	r		<b> 4.</b> 3			
1. FULL- YEAR RESIDENT 2. PART- YEAR RES	SIDENT		то	3. NONRESIDENT			
Omit Lines 9 thru 14 and use F	orm 500 Sched	ule 3 if	you are a part-year or nonresident file	r. Filing Status			
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)							
6. Number of exemptions (Check appr	opriate box(es) an	id enter	total in 6c.) 6a. Yourself × 6b. Spouse	6c. 1			
7a. Number of Dependents (Enter details	7a.						

## PAGES (1-5) ARE REQUIRED FOR PROCESSING





YOUR SOCIAL SECURITY NUMBER 725-46-2655

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

   First Name, MI.

   Last Name
  - Social Security Number Relationship to You

First Name, MI.

**Social Security Number** 

First Name, MI.

Social Security Number

First Name, MI.

**Social Security Number** 

Relationship to You

Last Name

Last Name

**Relationship to You** 

Last Name

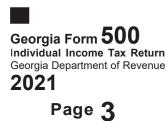
Relationship to You

#### INCOME COMPUTATIONS

If amount on line 8, 9, 10, 13 or 15 is negative, use the minus sign (-). Example -3456.

8.	. Federal adjusted gross income (From Federal Form 1040) (Do not use FEDERAL TAXABLE INCOME) If the amount on Line 8 is \$40,000 o W-2s you must include a copy of your Federal Form 1040 Pages 1, 2, and Sch	r more, or your gross income is less than your
9.	. Adjustments from Form 500 Schedule 1 (See IT-511 Tax Booklet)	9.
10.	. Georgia adjusted gross income (Net total of Line 8 and Line 9)	. 10.
11.	. Standard Deduction (Do not use FEDERAL STANDARD DEDUCTION)	11a.
	b. Self: 65 or over? Blind? Total x 1,300=	11b.
	Spouse: 65 or over? Blind? c. Total Standard Deduction (Line 11a + Line 11b) Use EITHER Line 11c OR Line 12c (Do not write on both lines)	. 11c.
12.	. Total Itemized Deductions used in computing Federal Taxable Income. If you use ite	mized deductions, you must include Federal Schedule A
	a. Federal Itemized Deductions (Schedule A- Form 1040)	12a.
	b. Less adjustments: (See IT-511 Tax Booklet)	12b.
	c. Georgia Total Itemized Deductions	12c.
13.	. Subtract either Line 11c or Line 12c from Line 10; enter balance	. 13.

### PAGES (1-5) ARE REQUIRED FOR PROCESSING





YOUR SOCIAL SECURITY NUMBER 725-46-2655

14a. Enter the number from Line 6c. Multiply by \$2,700 for filing status A or D or multiply by \$3,700 for filing status B or C	14a.	
14b. Enter the number from Line 7a. Multiply by \$3,000	14b.	
14c. Add Lines 14a. and 14b. Enter total	14c.	
<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>		38004
15c. Georgia Taxable Income (Line 15a less Line 15b)	15c.	38004
16. Tax (Use Tax Table or Tax Rate Schedule in the IT-511 Tax Booklet)	. 16.	2013
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)	əd <sub>20.</sub>	
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.	2013

**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 STATEMENT A)	(INCOME STATEMENT B)	(INCOME STATEMENT C)
1.	WITHHOLDING TYPE:	1. WITHHOLDING TYPE:	1. WITHHOLDING TYPE:
	X W-2 G2-A G2-LP	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/PAYER FEDERAL ID NUMBER (FEIN) X SSN	2. EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN	2. EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN
	203097959		
3.	EMPLOYER/PAYER STATE WITHHOLDING ID 3427498NX	3. EMPLOYER/PAYER STATE WITHHOLDING ID	3. EMPLOYER/PAYER STATE WITHHOLDING ID
4.	GA WAGES / INCOME 45304	4. GA WAGES / INCOME	4. GA WAGES / INCOME
5.	GA TAX WITHHELD 2277	5. GA TAX WITHHELD	5. GA TAX WITHHELD

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

### PAGES (1-5) ARE REQUIRED FOR PROCESSING

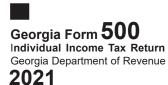
01 1555 115 2021 GA

REV 02/16/22 PRO

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Page 4



2200411543

#### YOUR SOCIAL SECURITY NUMBER 725-46-2655

1. 2.	(INCOME STATEMENT D) WITHHOLDING TYPE: W-2 G2-A G2-LP 1099 G2-FL G2-RP EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN		1. G2-LP G2-RP 2	(INCOME STATEMENT F) WITHHOLDING TYPE: W-2 G2-A 1099 G2-FL EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN	G2-LP G2-RP
3.	EMPLOYER/PAYER STATE WITHHOLDING ID	3. EMPLOYER/PAYER STATE WIT	HHOLDING ID	B. EMPLOYER/PAYER STATE WIT	THHOLDING ID
4.	GA WAGES / INCOME	4. GA WAGES / INCOME	2	I. GA WAGES / INCOME	
5.	GA TAX WITHHELD	5. GA TAX WITHHELD	5	. GA TAX WITHHELD	
23.	Georgia Income Tax Withheld on Wages (Enter Tax Withheld Only and include W-2s		23.		2277
24.	Other Georgia Income Tax Withheld (Must include G2-A, G2-FL, G2-LP and/or C	·	24.		
25.	Estimated Tax paid for 2021 and Form I		25.		
26.	Schedule 2B Refundable Tax Credits (Cannot be claimed unless filed electronic		26.		
27.	Total prepayment credits (Add Lines 23, 2	24, 25 and 26)	27.		2277
28.	If Line 22 exceeds Line 27, subtract Line balance due		28.		
29.	If Line 27 exceeds Line 22, subtract Line	22 from Line 27 and enter			264
	overpayment		29.		264
30.	Amount to be credited to 2022 ESTIMA	ATED TAX	30.		0
31.	Georgia Wildlife Conservation Fund (No	gift of less than \$1.00)	31.		
32.	Georgia Fund for Children and Elderly (I	No gift of less than \$1.00)	32.		
33.	Georgia Cancer Research Fund (No gift	t of less than \$1.00)	33.		
34.	Georgia Land Conservation Program (No	o gift 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 I	less than \$1.00)	36.		
37.	Saving the Cure Fund (No gift of less th	nan \$1.00)	37.		
38.	Realizing Educational Achievement Can Hap	open (REACH) Program	38.		
	(No gift of less than \$1.00) PAGES (1-5) A	RE REQUIRED FOR	PROCES	SING	

Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue 2021	2200411553	YOUR SOCIAL SECURITY NUMBER 725-46-2655
Page 5		
39. Public Safety Memorial Grant (No gift of less th	an <b>\$1.00)</b> 39.	
40. Form 500 UET (Estimated tax penalty) 500	UET exception attached 40.	
41. (If you owe) Add Lines 28, 31 thru 40 MAKE CHECK PAYABLE TO GEORGIA DEPA	41. RTMENT OF REVENUE	
Amount Due Mail To: GEORGIA DEPARTMENT OF REVENUE PROCESSING CENTER, PO BOX 740399 ATLANTA, GA 30374-0399		
42. (If you are due a refund) Subtract the sum of Line	s 30 thru 40 from Line 29	
THIS IS YOUR REFUND		
If you do not enter Direct Deposit informati 42a. Direct Deposit (U.S. Accounts Only)	on or if you are a first time filer you w	ill be issued a paper check.
Type: Checking X Savings Routing Number Account Number 00466868		Refund Due Mail To: GEORGIA DEPARTMENT OF REVENUE PROCESSING CENTER, PO BOX 740380 ATLANTA, GA 30374-0380
and belief, it is true, correct, and complete. If prepared by a pers Taxpayer's Signature (Check box if deceased		(Check box if deceased)
Taxpayer's Date of Death	Spouse's Date of Death	1
	bayer's Phone Number 7−204−6867	Spouse's Signature Date
By providing my e-mail address I am authorizing the Georgia my account(s).	Department of Revenue to electronically notify me	at the below e-mail address regarding any updates to
Taxpayer's E-mail Address		I authorize DOR to discuss this return with the named preparer.
SYAM PRIYA RAM SAGAR GUPTA TALL		r's Phone Number -965-9522
Signature of Preparer Name of Preparer Other Than Taxpayer	Drenard	er's FEIN
SYAM PRIYA RAM SAGAR GUPT		1017196
Preparer's Firm Name GLOBAL TAXES LLC		er's SSN/PTIN/SIDN 082703

PAGES (1-5) ARE REQUIRED FOR PROCESSING

REV 02/16/22 PRO

### Georgia Form 500 (Rev. 08/02/21) Schedule 3 Part-Year Nonresident



### Schedule 3 Page 1

YOUR SOCIAL SECURITY NUMBER 725-46-2655

2021 (Approved software version)

#### DO NOT USE LINES 9 THRU 14 OF PAGES 2 AND 3 FORM 500 or 500X

SCHEDULE 3 COMPUTATION OF GEORGIA TAXABLE INCOME FOR ONLY PART-YEAR RESIDENTS AND NONRESIDENTS. Income earned in another state as a Georgia resident is taxable but other state(s) tax credit may apply. See IT-511 Tax Booklet.

Income earned in another state as a Georgia res	ident is taxable but other state(s) tax credit may a	pply. See IT-511 Tax Booklet.	
FEDERAL INCOME AFTER GEORGIA ADJUSTMENT (COLUMN A)	INCOME NOT TAXABLE TO GEORGIA (COLUMN B)	GEORGIA INCOME (COLUMN C)	
1. WAGES, SALARIES, TIPS, etc 48904	1. WAGES, SALARIES, TIPS, etc 3600	1. WAGES, SALARIES, TIPS, etc 45304	
2. INTEREST AND DIVIDENDS	2. INTEREST AND DIVIDENDS	2. INTEREST AND DIVIDENDS	
3. BUSINESS INCOME OR (LOSS)	3. BUSINESS INCOME OR (LOSS)	3. BUSINESS INCOME OR (LOSS)	
4. OTHER INCOME OR (LOSS) $-5037$	4. OTHER INCOME OR (LOSS) $-5037$	4. OTHER INCOME OR (LOSS)	
5. TOTAL INCOME: TOTAL LINES 1 THRU 4 43894	5. TOTAL INCOME: TOTAL LINES 1 THRU 4 $-1410$	5. TOTAL INCOME: TOTAL LINES 1 THRU 4 $45304$	
6. TOTAL ADJUSTMENTS FROM FORM 1040	6. TOTAL ADJUSTMENTS FROM FORM 1040	6. TOTAL ADJUSTMENTS FROM FORM 1040	
7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1	<ol> <li>TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1</li> </ol>	7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1	
8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7	8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7	8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7	
43894	-1410	45304	
9. RATIO: Divide Line 8, Column C by Line check the box for Time Ratio. Ente	e 8, Column A enter percentage or r percentage	9. 100.00 <sup>%</sup> Not to exceed 100	%
10a. Itemized or Standard Deduction $ imes$	or Georgia Itemized (See IT-511 Tax Booklet)	10a. 4600	
10b. Additional Standard Deduction Self: 65 or over? Blind? Spouse: 65 or	or over? Blind? Total X 1,300=	10b.	
11. Personal Exemptions from Form 500 or Fo	orm 500X (See IT-511 Tax Booklet)		
11a. Enter the number on Line 6c from Form 500 filing status A or D <b>or</b> multiply by \$3,700 for fi		11a. 2700	
11b. Enter the number on Line 7a from Form 500	or Form 500X multiply by \$3,000	11b.	
12. Total Deductions and Exemptions: Add L	ines 10a, 10b, 11a, and 11b	12. 7300	
13. Multiply Line 12 by Ratio on Line 9 and er		13. 7300	
14. Income before GA NOL: Subtract Line 13 Enter here and on Line 15a, Page 3 of Fo		14. 38004	

E1040	· ·	artment of the Treasury-Internal Revenue Servi S. Individual Income Tax		<sup>(99)</sup> Jrn 20	21	OMB No. 15	45-0074	IRS Use O	nly—Do n	ot write or	<sup>.</sup> staple i	n this space.
Filing Status Check only one box.	lf yo	Single Married filing jointly unchecked the MFS box, enter the n son is a child but not your dependent	ame of y	ed filing separate /our spouse. If y	• • •			, ,			0	ow(er) (QW) e qualifying
Your first name	e and m	iddle initial	Last na	me					You	r social s	securit	y number
UMESH			MUDI	KI					72	5-46-	265	5
lf joint return, s	pouse's	s first name and middle initial	Last na	me					Spou	ise's soc	ial sec	urity number
Home address		er and street). If you have a P.O. box, see E	instructio	ons.				Apt. no.	Che	ck here i	if you,	
City, town, or p	oost offi	ce. If you have a foreign address, also co	mplete s	paces below.	Sta	ate	ZIP c	ode				tly, want \$3 Checking a
PISCATA	WAY				Nu	J	088	354	box	below w	/ill not	0
Foreign countr	y name		F	Foreign province/s	tate/coun	ty	Forei	gn postal cod	e your	tax or re	efund. <b>You</b>	Spouse
At any time du	uring 20	021, did you receive, sell, exchange,	, or othe	rwise dispose o	f any fina	ancial intere	st in any	virtual cur	rency?		Yes	X No
Standard Deduction		eone can claim:  You as a de Spouse itemizes on a separate retur	n or you	were a dual-sta	atus alier	_						
-		Were born before January 2, 1	957	Are blind	Spouse			ore Januar			ls bli	
Dependent				(2) Social sec number		(3) Relation to you		(4) ✔ it Child tax		s for (see		
lf more than four	(1) F	irst name Last name										er dependents
dependents,									]		L	<u></u>
see instruction	s ——								]			<u></u>
and check here ▶ □									]			1
	1	Wages, salaries, tips, etc. Attach F	orm(s) \	N-2					.	1		 18,904.
Attach	2a		2a		рт	axable inter	est .			2b		
Sch. B if	3a	· -	3a	14.	1	Ordinary divi				3b		27.
required.	4a	IRA distributions	4a			axable amo			. [	4b		
	5a	Pensions and annuities	5a		<b>b</b> T	<b>b</b> Taxable amount			. [	5b		
Standard	6a	Social security benefits	6a		b T	axable amo	unt			6b		
Deduction for-	7	Capital gain or (loss). Attach Schee	dule D if	required. If not	required	l, check here	)	<b>&gt;</b>		7		-207.
<ul> <li>Single or Married filing</li> </ul>	8	Other income from Schedule 1, lin	e10 .							8		4,830.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8. T	his is your <b>total</b>	income					9	4	3,894.
Married filing	10	Adjustments to income from Sche	dule 1, l	ine 26						10		
jointly or Qualifying	11	Subtract line 10 from line 9. This is	s your <b>a</b> o	djusted gross ir	ncome	· · · .				11	4	13,894.
widow(er), \$25,100	12a	Standard deduction or itemized			,		12a	12,5	50.			
Head of     household	b	Charitable contributions if you take	the stan	dard deduction	(see insti	ructions)	12b					
household, \$18,800	с								-	12c	1	2,550.
<ul> <li>If you checked any box under</li> </ul>	13	Qualified business income deduction							-	13		
Standard	14								-	14		2,550.
Deduction, see instructions.	15	Taxable income. Subtract line 14	trom lin	e 11. If zero or le	ess, ente	er-0			•	15	3	31,344.

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Form **1040** (2021)

<b>.</b>	ov/Eorm	1040 for instructions and the lates	st information.		BAA	REV 03/07/22 PRO			Form <b>1040</b> (202
	Firr	n's address ► 2530 Pebbl	le Creek L	n Cummin	g GA 30041		Firm'	s EIN 🕨	30-1017196
Use Only	Firr	n's name 🕨 GLOBAL TAX	KES LLC				Phor	ie no. (	678)965-9522
Preparer	SYAM	PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	03/15/2022	P02082	2703	Self-employed
Paid	Pre	parer's name	Preparer's signat	ure		Date	PTIN		Check if:
		one no. (857)204-686		Email address	UMESHMUDI	KI@GMAIL.CO			
See instructions. Keep a copy for your records.	Spo	buse's signature. If a joint return, <b>b</b>	ooth must sign.	Date	Spouse's occupa	tion	Ident		nt your spouse an ection PIN, enter it her
Joint return?	0-		oth must sime	Data	ANALYST	tion	· ·	inst.) ►	
Here	Υοι	ır signature		Date	Your occupation				nt you an Identity N, enter it here
Sign		der penalties of perjury, I declare the first declare the first sector and compare true, correct, and compared the first sector and compared the first sector and the first secto							
		signee's ne ▶		Phone no. ►			onal identif per (PIN) ▶		
Third Party Designee	ins	you want to allow another tructions	•		m with the IRS	. 🕨 🗌 Yes. Co	•		X No
You Owe	38	Estimated tax penalty (see in				38			
Amount	37	Amount you owe. Subtract					. 🕨	37	
	36	Amount of line 34 you want a				36			
See instructions.	►d	Account number 0 0 4							
Direct deposit?	►b	Routing number 0 1 1				Checking	Savings		
	35a	Amount of line 34 you want			is attached, che	ck here		35a	2,736.
Refund	34	If line 33 is more than line 24	, subtract line 2	4 from line 33.	This is the amou	int you <b>overpaid</b>		34	2,736.
	33	Add lines 25d, 26, and 32. The second						33	6,296.
	32	Add lines 27a and 28 throug	h 31. These are	your <b>total oth</b>	er payments an	d refundable cred	lits 🕨	32	1,400.
	31	Amount from Schedule 3, lin				31			
	30	Recovery rebate credit. See		-			,400.		
	29	American opportunity credit	from Form 8863	, line 8		29			
	28	Refundable child tax credit or			Schedule 8812	28			
	c	Prior year (2019) earned inco							
	b	Nontaxable combat pay elec							
)		January 2, 2004, and you taxpayers who are at least as	ı satisfy all the	e other requi	rements for				
attach Sch. EIC.	<u></u>	Check here if you were b							
If you have a L qualifying child,	27a	Earned income credit (EIC)		••	37	27a			
	26	2021 estimated tax payment						26	1,000.
	d	Add lines 25a through 25c	,					25d	4,896.
	c b	Other forms (see instructions				250 25c			
	a b	Form(s) 1099				25a 4 25b	,070.		
	25	Federal income tax withheld Form(s) W-2				250 4	,896.		
	24	Add lines 22 and 23. This is					. 🕨	24	3,560.
	23	Other taxes, including self-er	1 3 7		,			23	0.
	22	Subtract line 21 from line 18						22	3,560.
	21	Add lines 19 and 20						21	2 5 6 0
	20	Amount from Schedule 3, lin						20	
	19	Nonrefundable child tax cred		•				19	
	18	Add lines 16 and 17						18	3,560.
	17	Amount from Schedule 2, lin	e3					17	
	16		if any from Form			•	• •	16	3,560.

SCHEDULE	1
(Form 1040)	

Department of the Treasury

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

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

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

OMB No. 1545-0074 2021 Attachment Sequence No. **01** 

Internal Revenue Service	► Go to www.irs.gov/Form1040 for instructions and the latest information	Sequence No. 01	
Name(s) shown on Fe	orm 1040, 1040-SR, or 1040-NR	Your soci	al security number
UMESH MUDIKI		725-46	-2655
Part I Additi	onal 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	-4,830.
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		
ο	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	-4,830.
For Pa	perwork Reduction Act Notice, see your tax return instructions.		Schedu	ile 1 (Form 1040) 2021

Schedule 1 (Form 1040) 2021

Par	t II Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-basic 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	3	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) $\blacktriangleright$			
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)			
b	Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit <b>24b</b>			
С	Nontaxable amount of the value of Olympic and Paralympicmedals and USOC prize money reported on line 81 <b>24c</b>			
d	Reforestation amortization and expenses			
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974			
f	Contributions to section 501(c)(18)(D) pension plans 24f			
g	Contributions by certain chaplains to section 403(b) plans <b>24g</b>			
h	Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions) <b>24h</b>			
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			
j	Housing deduction from Form 2555			
k	Excess deductions of section 67(e) expenses from Schedule K-1         (Form 1041) <b>24k</b>			
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 to in</b> here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a		26	

REV 03/07/22 PRO



## Form M-8453 Individual Income Tax Declaration for Electronic Filing

Massachusetts Department of

Re	ve	nu	е

Please print or type. Privacy Act Notice available upon request. For the year January 1–December 31, 2021.								
Your first name and initial	Last name		Your Social S	ecurity number				
UMESH MUDIKI			7254626	55				
If a joint return, spouse's first name and initial	Last name		Spouse's Soo	cial Security number				
Present street address (and apartment number)								
7 WINANS AVE								
City/Town/Post Office	State	Zip	Filing status:	🔀 Single	Married filing jointly			
PISCATAWAY	NJ	08854		$\Box$ Married filing separately	Head of household			

#### Part 1. Tax Return Information for Electronic Filing

1	Total 5.0% income (from Form 1, line 10, or Form 1-NR/PY, line 12)1	44074
2	Income tax after credits (from Form 1, line 32, or Form 1-NR/PY, line 36).	
3	Massachusetts use tax (from Form 1, line 34, or Form 1-NR/PY, line 38)	
4	Massachusetts income tax withheld (from Form 1, line 38, or Form 1-NR/PY, line 42)	
5	Refund amount (from Form 1, line 52, or Form 1-NR/PY, line 56)	
6	Tax due (from Form 1, line 53, or Form 1-NR/PY, line 57)	

#### Part 2. Declaration and Signature of Taxpayer

Under pains and penalties of perjury, I declare that I have reviewed the information on my return with the information I have provided to my Electronic Return Originator and that the amounts above agree with the amounts shown on my 2021 Massachusetts return. To the best of my knowledge and belief this information is true, correct and complete. I consent that my return, including this declaration and accompanying schedules, forms and statements be sent to the Massachusetts Department of Revenue by my Electronic Return Originator. I authorize DOR to inform my Electronic Return Originator and/or the transmitter when my electronic return has been accepted. In the event that it is rejected, I authorize DOR to identify the reasons for rejection so that the return can be corrected and re-transmitted. If I have filed a balance due return, I understand that if DOR does not receive full and timely payment of my tax liability, I will remain liable for the tax liability and all applicable penalties and interest.

Your signature	Date	Spouse's signature (if joint return, both must sign)	Date

#### Part 3. Declaration and Signature of Electronic Return Originator (ERO)

I declare that I have reviewed the above taxpayer's return and that the entries on this M-8453 are complete and correct to the best of my knowledge. (Collectors are not responsible for reviewing the taxpayer's return; however, they must ensure that the M-8453 accurately reflects the data on the return.) I have obtained the taxpayer's signature before submitting this return to the Massachusetts Department of Revenue. I have provided the taxpayer with a copy of all forms and information filed with the Massachusetts Department of Revenue. If I am also the paid preparer, under pains and penalties of perjury I declare that I have examined the above taxpayer's return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct and complete. I declare that I have verified the taxpayer's proof of account and it agrees with the name(s) shown on this form. This declaration of paid preparer (other than taxpayer) is based on all information of which the preparer has any knowledge. Original Forms M-8453 should not be sent to DOR, but must instead be retained by the ERO on the ERO's business premises for a period of three years from the date the return to which the M-8453 relates was filed.

ERO's signature and SSN or PTIN			Date	EIN		
	03152022		301017196	301017196		
Firm name (or yours, if self-employed) and address			City/Town	State	Zip	Check if also
GLOBAL TAXES LLC	2530 PEBBLE	CREEK LN	CUMMING	GA 3	0041	paid preparer

#### Part 4. Declaration and Signature of Paid Preparer (if other than ERO)

Under pains and penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. This declaration of paid preparer (other than taxpayer) is based on all information of which the preparer has any knowledge.

Paid preparer's signature and SSN or PTIN			Date	EIN	EIN	
	P02082703	031	52022	301017196		self-employed
Firm name (or yours, if self-employed) and a	ddress		City/Town	State	Zip	
SYAM PRIYA RAM SAGAR GUPTA TALLAM $2$	530 PEBBLE CREE	K LN	CUMMING	GA	30041	



### 2021 Form 1

MA21001011555

Massachusetts Resident Income Tax Return

FOR FULL YEAR RESIDENTS ONLY

For the year January 1–December 31, 2021 or other taxable

Year beginning Ending

UMESH	MUDIKI	725	5462655	
7 WINANS AVE		PISCATA	WAY	NJ 08854
Fill in if:Amended returnState Election Campaign Fund:Fill in if veteran of Operations Enduring FillFill in if name changeTaxpayer deceasedFill in if under age 18a. Total federal incomeb. Federal adjusted gross income1. Filing status (select one only):	43894 43894 X Single Married filing jointly	1 1	Fill in if filin Fill in if filin	BA Partnership Audit \$1 Spouse TOTAL Spouse Spouse Spouse Spouse ncustodial parent og Schedule TDS og Schedule FCI porting crypto currency
	Married filing separat Head of household		al parent who has released claim	to exemption for child(ren)
<ul> <li>2. Exemptions <ul> <li>a. Personal exemptions</li> <li>b. Number of dependents. (Do n</li> <li>c. Age 65 or over before 2022</li> <li>d. Blindness</li> <li>e. Medical/dental</li> <li>f. Adoption</li> <li>g. Total exemptions. Add items 2</li> </ul> </li> <li>SIGN HERE. Under penalties of perju</li> </ul>	You + Spouse = You + Spouse = a through 2f. Enter here and o	n line 18 <b>of my knowledge and bel</b>	2a × \$1,000 = 2b × \$700 = 2c × \$2,200 = 2d 2e 2f 2g ief this return and enclosures a Date	4400 $4400$ re true, correct and complete.
Your signature	Date	Spouse's signature		
			857-	204-6867

PRIVACY ACT NOTICE AVAILABLE UPON REQUEST



## **2021 Form 1, pg. 2** MA21001021555

Massachusetts Resident Income Tax Return 725462655

3.	Wages, salaries, tips	3	48904
4.	Taxable pensions and annuities	4	
5.	Mass. bank interest: a b. exemption	= 5	
6a.	Business/profession income/loss	6a	
6b.	Farming income/loss	6b	
7.	Rental, royalty and REMIC, partnership, S corp., trust income/loss	7	-4830
8a.	Unemployment	8a	
8b.	Mass. lottery winnings	8b	
9.	Other income from Schedule X, line 6	9	
10.	TOTAL 5.0% INCOME	10	44074
11a.	Amount paid to Soc. Sec. Medicare, R.R., U.S. or Mass. Retirement	11a	976
11b.	Amount your spouse paid to Soc. Sec., Medicare, R.R., U.S. or Mass. Retirement	nt <b>11b</b>	
12.	Reserved for future use	12	
13.	Reserved for future use	13	
14.	Rental deduction. a.	÷ 2 = 14	
15.	Other deductions from Schedule Y, line 19	15	
16.	Total deductions. Add lines 11 through 15	16	976
17.	5.0% INCOME AFTER DEDUCTIONS. Subtract line 16 from line 10. Not less that	an "0" <b>17</b>	43098
18.	Exemption amount	18	4400
19.	5.0% INCOME AFTER EXEMPTIONS. Subtract line 18 from line 17. Not less that	an "O" 19	38698
20.	INTEREST AND DIVIDEND INCOME	20	
21.	TOTAL TAXABLE 5.0% INCOME. Add lines 19 and 20	21	38698

BE SURE TO INCLUDE THIS PAGE WITH FORM 1, PAGE 1



## **2021 Form 1, pg. 3** MA21001031555

Massachusetts Resident Income Tax Return  $7\,25\,4\,6\,2\,6\,5\,5$ 

22.	TAX ON 5.0% INCOME. Note: If choosing the optional 5.85% tax rate, fill in and multiply line 21 and the		
	amount in Schedule D, line 21 by .0585	22	1935
23.	12% INCOME. Not less than "0." a.	× .12 = <b>23</b>	
24.	TAX ON LONG-TERM CAPITAL GAINS. Not less than "0." Fill in if filing Schedule D-IS	24	
	Fill in if any excess exemptions were used in calculating lines 20, 23 or 24		
25.	Credit recapture amount (from Credit Recapture Schedule)	25	
26.	Additional tax on installment sale	26	
27.	If you qualify for No Tax Status, fill in and enter "0" on line 28		
28.	TOTAL INCOME TAX. Add lines 22 through 26	28	1935
29.	Limited Income Credit	29	
30.	Income tax due to another state or jurisdiction	30	2020
31.	Other credits from Credit Manager Schedule	31	
32.	INCOME TAX AFTER CREDITS. Subtract the total of lines 29 through 31 from line 28. Not less than "0"	32	
33.	Voluntary Contributions		
	a. Endangered Wildlife Conservation	33a	
	b. Organ Transplant Fund	33b	
	c. Massachusetts Public Health HIV and Hepatitis Fund	33c	
	d. Massachusetts U.S. Olympic Fund	33d	
	e. Massachusetts Military Family Relief Fund	33e	
	f. Homeless Animal Prevention and Care	33f	
	Total. Add lines 33a through 33f	33	
34.	Use tax due on Internet, mail order and other out-of-state purchases	34	
35.	Health care penalty a. You + b. Spouse	35	
36.	Amended return only. Overpayment from original return	36	
37.	INCOME TAX AFTER CREDITS PLUS CONTRIBUTIONS AND USE TAX. Add lines 32 through 36	37	



### **2021 Form 1, pg. 4** MA21001041555

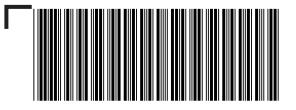
Massachusetts Resident Income Tax Return 725462655

38.	Massachusetts income tax with	nheld			38	
39.	2020 overpayment applied to y	our 2021 estimated ta	Х		39	
40.	2021 Massachusetts estimated	d tax payments			40	
41.	Payments made with extension	1			41	
42.	Amended return only. Payme	nts made with original	return. Not less than "0"		42	
43.	Earned Income Credit. a. Num	ber of qualifying childr	en b. Amount from U.S. re	eturn × .30 =	= 43	
	Note: You cannot claim the Ea	rned Income Credit if y	our filing status is married filing	separately unless you qualify		
	for an exception (see instructio	ns). Fill in if you qualify	y for this exception			
44.	Senior Circuit Breaker Credit				44	
45.	Child under age 13, or disable	d dependent/spouse ci	redit		45	
46.	Dependent member(s) of hous	ehold under age 12, o	r dependent(s) age 65 or over (r	not you or your spouse)		
	as of December 31, 2021 cred	it.				
	Not more than two. a.			× \$180 =	= 46	
	Other Refundable Credits				47	
	Excess Paid Family Leave With	•			48	
	TOTAL. Add lines 38 through 4				49	
	Overpayment. Subtract line 37				50	
51.	Amount of overpayment you w	ant applied to your 2	022 estimated tax		51	
52.	Refund. Subtract line 51 from	line 50. Mail to: Massa	chusetts DOR, PO Box 7000, B	oston, MA 02204	52	
	Direct deposit of refund. Type	e of account	checking			
			savings			
	RTN #	account #				
53.	Tax due. Pay online at www.r	nass.gov/dor/payonli	i <b>ne.</b> Mail to: Mass. DOR, PO Bo	x 7003, Boston, MA 02204	53	
	Interest	Penalty	M-2210 amt.			EX enclose Form M-2210
May t	ne Department of Revenue disc	uss this return with the	preparer shown here?			
l do n	ot want preparer to file my return	n electronically		(this may delay your refund)		Paid preparer's
Print p	paid preparer's name			Date Check if sel	f-employed	
SYA	AM PRIYA RAM SA	GAR GUPTA	TALLAM	03152022		P02082703
Paid p	preparer's signature			Paid preparer's phone		Paid preparer's EIN
				678-965-9522		30-1017196
SYA	AM PRIYA RAM SA	GAR GUPTA				

BE SURE TO INCLUDE THIS PAGE WITH FORM 1, PAGE 1

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### **2021 Schedule OJC** MA21655011555

Income Tax Paid to Other Jurisdictions

UMESH Two-letter state or	MUDIKI		725462655		
jurisdiction postal code	Amount of income on which you paid taxes		Total tax due before credits, W-2 withholding and payments		
GA		45304		2013	
NJ		3600		85	

REV 03/01/22 PRO





## 2021 Schedule B

MA21010011555

UN	IESH	MUDIKI	725462655		
Part	<b>1.</b> Interest and Dividend Ir	icome			
1.	Total interest income			1	
2.	Total ordinary dividends			2	27
3.	Other interest and dividends not	included above		3	
4.	Total interest and dividends			4	27
5.	Total interest from Massachusett	s banks		5	
6a.	Other interest and dividends to b	e excluded		6a	
6b.	Part-year/Nonresidents only			6b	
7.	Subtotal			7	27
8.	Allowable deductions from your t	rade or business		8	
9.	Subtotal			9	27
Part	<b>2.</b> Short-Term Capital Gai	ns/Losses and Long-Term	Gains on Collectibles		
10.	Massachusetts short-term capita			10	73
11.	Massachusetts long-term capital	•	96 installment sales	11	
12.	<b>v</b> .	•	sion of property used in a trade or busines		
	held for one year or less			12	
13a.	Add lines 10 through 12			13a	73
13b.	Part-year/Nonresidents only			13b	
13c.	Subtract line 13b from line 13a. N	lot less than 0		13c	73
14.	Allowable deductions from your t	rade or business		14	
15.	Subtotal			15	73
16.	Massachusetts short-term capita	llosses		16	-280
17.	Massachusetts loss on the sale,	exchange or involuntary convers	sion of property used in a trade or busines	is and	
	held for one year or less			17	
18.	Prior short-term unused losses for	or years beginning after 1981		18	

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## **2021 Schedule B, pg. 2** 725462655 MA21010021555

			207
19a.	Combine lines 15 through 18	19a	-207
19b.	Part-year/Nonresidents only	19b	0.0 7
19c.	Exclude line 19b losses from line 19a	19c	-207
20.	Short-term losses applied against interest and dividends	20	27
21.	Available short-term losses	21	-180
22.	Short-term losses applied against long-term gains	22	
23.	Short-term losses available for carryover in 2022	23	-180
24.	Short-term gains and long-term gains on collectibles	24	
25.	Long-term losses applied against short-term gain	25	
26.	Subtotal	26	
27.	Long-term gains deduction	27	
28.	Short-term gains after long-term gains deduction	28	
Part 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39.	<ul> <li>3. Adjusted Gross Interest, Dividends, Short-Term Capital Gains and Long-Term Gain Enter the amount from line 9</li> <li>Short-term losses applied against interest and dividends</li> <li>Subtotal interest and dividends</li> <li>Long-term losses applied against interest and dividends</li> <li>Adjusted interest and dividends</li> <li>Enter the amount from line 28</li> <li>Adjusted gross interest, dividends and certain capital gains</li> <li>Excess exemptions</li> <li>Subtract line 36 from line 35</li> <li>Interest and dividends taxable at 5.0%</li> <li>Taxable 12% capital gains</li> </ul>	ns on Collectibles 29 30 31 32 33 34 35 36 37 38 39	27 27
40.	Available short-term losses for carryover in 2022	40	-180





2021 Schedule HC

MA21029011555

Schedule HC, Health Care Information, must be completed by all full-year residents and certain part-year residents (see instructions). **Note:** Schedule HC must be enclosed with your Form 1 or Form 1-NR/PY. Failure to do so will delay the processing of your return. UMESH MUDIKI

725462655

1a.	Date of birth	06181993	1b. Spouse's date of birth	1c. Family size	1	
2.	Federal adjusted	d gross income			2	43894

3. Indicate the time period that you were enrolled in a Minimum Creditable Coverage (MCC) health insurance plan(s). The Form MA 1099-HC from your insurer will indicate whether your insurance met MCC requirements. Note: MassHealth, Medicare, and health coverage for U.S. Military, including Veterans Administration and Tri-Care, meet the MCC requirements. If you did not receive a Form MA 1099-HC from your insurer, or you had insurance that did not meet MCC requirements, see the special section on MCC requirements in the instructions.

See instructions if, during 2021, you turned 18, you	3a You:	X Full-year MCC	Part-year MCC	No MCC/None
were a part-year resident or a taxpayer was deceased.	3a Spouse:	Full-year MCC	Part-year MCC	No MCC/None
If you filled in the full-year or part-year MCC oval, go to line 4. If you	ou filled in No MC	C/None, go to line 6.		

4. Indicate the health insurance plan(s) that met the Minimum Creditable Coverage (MCC) requirements in which you were enrolled in 2021, as shown on Form MA 1099-HC (check all that apply). If you did not receive this form, fill in line(s) 4f and/or 4g and see instructions. Fill in if you were enrolled in private insurance and MassHealth or Commonwealth Care and enter your private insurance information in line(s) 4f and/or 4g and go to line 5.

<ol> <li>Private insurance, including ConnectorCare (completes line(s) 4f and/or 4g below)</li> </ol>		You	Spouse
4b. MassHealth. Fill in and go to line 5	Х	You	Spouse
4c. Medicare (including a replacement or supplemental plan). Fill in and go to line 5		You	Spouse
4d. U.S. Military (including Veterans Administration and Tri-Care). Fill in and go to line 5		You	Spouse
4e. Other program (enter the program name(s) only in lines 4f and/or 4g below). Note: Health Safety Net		You	Spouse
is not considered insurance or minimum creditable coverage.			

- 4f. Your Health Insurance. Complete if you answered line(s) 4a or 4e and go to line 5.
- 4g. Spouse Health Insurance. Complete if you answered line(s) 4a or 4e and go to line 5.
- 5. If you had health insurance that met MCC requirements for the full-year, including private insurance, MassHealth, Commonwealth Care or ConnectorCare, you are not subject to a penalty. Skip the remainder of this schedule and continue completing your tax return. Other wise, go to line 6.

If you had Medicare (including a replacement or supplemental plan), U.S. Military (including Veterans Administration and Tri-Care), or other government insurance at any point during 2021, you are not subject to a penalty. Skip the remainder of this schedule and continue completing your tax return. Otherwise, go to line 6.

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## 2021 Schedule HC, pg. 2

725462655 MA21029021555

You might be eligible for low- or no-cost health insurance coverage.

If you (and/or your spouse, if married filing jointly) do not have health insurance coverage, you might be eligible for health insurance coverage programs made available by the Commonwealth of Massachusetts. By filling in the oval below, you authorize DOR to share information from your tax return and attached schedules with the Health Connector. If you are married filing jointly, both spouses must check the box for the Health Connector to receive all of your information. The Health Connector will assess your eligibility for those coverage options, including low- or no-cost coverage, and contact you with information. See instructions.

You: I authorize DOR to share this tax return including attached schedules with the Massachusetts Health Connector for the purpose of assessing my eligibility for insurance affordability programs and contacting me with information about the same.

Spouse: I authorize DOR to share this tax return including attached schedules with the Massachusetts Health Connector for the purpose of assessing my eligibility for insurance affordability programs and contacting me with information about the same.

#### Your Health Insurance

6. Was your income in 2021 at or below 150% of the federal poverty level? 6 Yes No If you answer Yes, you are not subject to a penalty in 2021. Skip the remainder of this schedule and complete your tax return. If you answer No and you were enrolled in a health insurance plan that met the MCC requirements for part, but not all, of 2021, go to line 7. If you answer No and you had no insurance or you were enrolled in a plan that did not meet the MCC requirements during the period that the mandate applied, go to line 8a.

7. Complete this section only if you, and/or your spouse if married filing jointly, were enrolled in a health insurance plan(s) that met the Minimum Creditable Coverage (MCC) requirements for part, but not all of 2021. Fill in below the months that met the MCC requirements, as shown on Form MA 1099-HC. If you did not receive this form, fill in the months you were covered by a plan that met the MCC requirements at least 15 days or more. If, during 2021, you turned 18, you were a part-year resident or a taxpayer was deceased, fill in the oval(s) below for the month(s) that met the MCC requirements during the period that the mandate applied. See instructions.

You may only fill in the month(s) you had health insurance that met MCC requirements. If you had health insurance, but it did not meet MCC requirements, you must skip this section and go to line 8a.

#### Months Covered By Health Insurance

You:	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
Spouse:	Jan.	Feb.	March	April	May	June	July	Aug.	Sept.	Oct.	Nov.	Dec.
If you had four or more consecutive months either with no insurance or insurance that did not meet the MCC requirements (four or more blank months in a row),												

go to line 8a. Otherwise, a penalty does not apply to you in 2021. Skip the remainder of this schedule and complete your tax return.

#### Religious Exemption and Certificate of Exemption

8a.	Religious exemption: Are you claiming an exemption from the requirement to purchase health insurance based	<b>8a</b> You	Yes	No
	on your sincerely held religious beliefs that cause you to object to substantially all forms of treatment covered by			
	health insurance?	Spouse	Yes	No
If you a	nswer Yes, go to line 8b. If you answer No, go to line 9.			
8b.	If you are claiming a religious exemption in line 8a, did you receive medical health care during the 2021 tax year?	<b>8b</b> You	Yes	No
		Spouse	Yes	No
If you a	nswer No to line 8b, skip the remainder of this schedule and continue completing your tax return. If you answer Yes to I	ine 8b, go to line 9		
9.	Certificate of exemption: Have you obtained a Certificate of Exemption issued by the Massachusetts Health	<b>9</b> You	Yes	No
	Connector for the 2021 tax year?	Spouse	Yes	No
If you a	nswer Yes, enter the certificate number, skip the remainder of this schedule and continue completing your tax			

return. If you answer No to line 9, go to line 10.





### 2021 Schedule HC, pg. 3

MA21029031555

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#### Affordability as Determined By State Guidelines

Note: This section will require the use of worksheets and tables found in the instructions. You must complete the worksheet(s) to determine if health insurance was affordable to you during the 2021 tax year.

10. Did your employer offer affordable health insurance that met minimum creditable coverage requirements	<b>10</b> You	Yes	No
as determined by completing the Schedule HC Worksheet for Line 10 in the instructions?	Spouse	Yes	No
Fill in No if your employer did not offer health insurance that met minimum creditable coverage requirements, you were not eligible for health insurance offered by			
your employer, you were self-employed or you were unemployed.			
11. Were you eligible for government-subsidized health insurance as determined by completing the Schedule HC	<b>11</b> You	Yes	No
Worksheet for Line 11 in the instructions?	Spouse	Yes	No
If you answer No, go to line 12. If you answer Yes, go to the Health Care Penalty Worksheet in the instructions to calculate your	penalty amount.		
12. Were you able to purchase affordable private health insurance that met minimum creditable coverage requirements	<b>12</b> You	Yes	No
as determined by completing the Schedule HC Worksheet for Line 12 in the instructions?	Spouse	Yes	No
If you answer No, you are not subject to a penalty. Continue completing your tax return. If you answer Yes, go to the Health Care Penalty Worksheet in the			

instructions to calculate your penalty amount.

#### Complete Only If You Are Filing An Appeal

You must complete the Health Care Penalty Worksheet to determine your penalty amount before completing this section.

You may have grounds to appeal if you were unable to obtain affordable insurance that meets the minimum creditable coverage requirements in 2021 due to a hardship or other circumstances. The grounds for appeal are explained in more detail in the instructions. If you believe you have grounds for appealing the penalty, fill in the field(s) below. The appeal will be heard by the Massachusetts Health Connector. By filling in the field below, you (or your spouse if married filing jointly) are authorizing DOR to share information from your tax return, including this schedule, with the Massachusetts Health Connector for purposes of deciding your appeal. **You will receive a follow-up letter asking you to state your grounds for appeal in writing, and submit supporting documentation. Failure to respond to that letter within the time specified in the letter will lead to dismissal of your appeal and will result in a future assessment of a penalty.** Once your documentation is received, it will be reviewed by the Massachusetts Health Connector and you may be required to attend a hearing on your case. You will be required to file your claims under the pains and penalties of perjury.

**Note:** If you are filing an appeal, make sure you have calculated the penalty amount that you are appealing, but do not assess yourself or enter a penalty amount on your Form 1 or Form 1-NR/PY. Also, do not include any hardship documentation with your original return. You will be required to submit substantiating hardship documentation at a later date during the appeal process.

You: I wish to appeal the penalty. I authorize DOR to share this tax return including this schedule with the Massachusetts Health Connector for purposes of deciding this appeal.

Spouse: I wish to appeal the penalty. I authorize DOR to share this tax return including this schedule with the Massachusetts Health Connector for purposes of deciding this appeal.

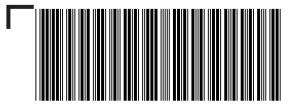




2021 Schedule E

MA21013041555

725462655 UMESH MUDIKI Income or Loss from Real Estate and Royalties Income 1. Rents received 350 1 2. Royalties received 2 Expenses 3. Advertising 3 4. Auto and travel 4 1150 5. Cleaning and maintenance 5 6. Commissions 6 7 7. Insurance 8. Legal and other professional fees 8 800 9 9. Management fees 10. Mortgage interest paid to banks, etc. 10 11. Other interest 11 12 1300 12. Repairs 920 13. Supplies 13 14. Taxes 14 1010 15. Utilities 15 16. Other expenses 16 5180 17. Add lines 3 through 16 17 18. Depreciation expense or depletion 18 5180 19. Total expenses. Add lines 17 and 18 19 -4830 20. Income or loss from rental real estate or royalty properties 20 -4830 21 21. Deductible rental real estate loss 22. Income. Enter positive amounts shown on line 20 22 -4830 23 23. Losses. Add royalty losses from line 20 and real estate losses from line 21 -4830 24. Rental real estate and royalty income or loss 24



## **2021 Schedule E, pg. 2** MA21013051555

725462655

## Income or Loss from Partnerships and S Corporations

25.	Passive loss allowed	25
26.	Passive income	26
27.	Non-passive loss	27
28.	Section 179 expense deduction	28
29.	Non-passive income	29
30.	Combine lines 26 and 29	30
31.	Combine lines 25, 27 and 28	31
32.	Partnership and S corporation income or loss. Combine lines 30 and 31	32
33.	Interest (other than MA banks) and dividends if included in line 32	33
34.	Interest from Massachusetts banks if included in line 32	34
35.	Total income or loss from partnerships and S corporations	35
36.	Check if you are reporting any loss not allowed in a prior year due to the at-risk, or basis limitations; a prior year	
	disallowed loss from a passive activity (was not reported on U.S. Form 8582) or un-reimbursed partnership expenses	
Inco	ome or Loss from Estates and Trusts	
37.	Passive deduction or loss allowed	37
38.	Passive income	38
39.	Non-passive deduction or loss	39
40.	Non-passive other income	40
41.		41
42.	Add lines 37 and 39	42
43.	Estate and trust income or loss. Combine lines 41 and 42	43
44.	Estate or non-grantor-type trust income	44
45.	Grantor-type trust and non-Massachusetts estate and trust income	45
46.	Interest and dividends if included in line 45	46
47.	Adjustments to 5.0% income	47
	Subtotal. Combine lines 46 and 47	48
49.	Income or loss from grantor type and non-Mass estates and trusts	49
	ome or Loss from REMICs	
50.	Excess inclusion	50
51.	Taxable income or loss	51
52.	Income	52
53.	Combine lines 51 and 52	53





## **2021 Schedule E, pg. 3** MA21013061555

725462655

### **Farm Income**

	Net farm rental income or loss	54	
	Income or loss. Combine lines 24, 35, 49, 53 and 54	55	-4830
56.	Massachusetts differences Enclose statements	56	
57.	Abandoned building renovation deduction	57	
58.	Total income or loss. Combine lines 55 through 57	58	-4830





## 2021 Schedule E-1

MA21013011555

UMESHMUDIKI725462655D.NO7/23/2, UMA NANDA NILARAMAKRISHNA RAO NAGARTIRUPATICheck one:XReal estateRoyaltyXRental property used for short-term rentals

## Income or Loss from Real Estate and Royalties

Inco	ome		
1.	Rents received	1	350
2.	Royalties received	2	
Exp	enses		
-	Advertising	3	
4.	Auto and travel	4	
5.	Cleaning and maintenance	5	1150
6.	Commissions	6	
7.	Insurance	7	
8.	Legal and other professional fees	8	
9.	Management fees	9	800
10.	Mortgage interest paid to banks, etc	10	
11.	Other interest	11	
12.	Repairs	12	1300
13.	Supplies	13	920
14.	Taxes	14	
15.	Utilities	15	1010
16.	Other expenses	16	
17.	Add lines 3 through 16	17	5180
18.	Depreciation expense or depletion	18	
19.	Total expenses. Add lines 17 and 18	19	5180
20.	Income or loss from rental real estate or royalty properties	20	-4830
21.	Deductible rental real estate loss	21	-4830
22.	Income. Enter positive amounts shown on line 20	22	
23.	Losses. Enter royalty losses from line 20 or rental real estate loss from line 21	23	-4830
24.	Rental real estate and royalty income or loss	24	-4830
25.	Check if this rental property was used by you or your family for more than 14 days or more than		

10 percent of the total number of days that the property was rented at fair market value