# **8879** Form

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

## IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

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

OMB No. 1545-0074

	istoriae Control				
Submis	ssion Identification Number (SID)				
Taxpaye	r's name	Social securi	ty numb	per	
BANU	VENKATA SANDEEP KOMMURI	035-23	-945	3	
Spouse's		Spouse's soo			r
Doub	Tou Debugg Information Tou Very Ending December 04 0001 (Ente			Ale e uieire er	<u> </u>
Part		year you a	re au	tnorizing.	)
	whole dollars only on lines 1 through 5. Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.				
	Adjusted gross income		<b>1</b> 1	73	,962.
	Total tax		2		,196.
	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3		,951.
	Amount you want refunded to you		4		,755.
	Amount you owe		5		, 155.
Part		еер а сор	y of y	our retu	rn)
my kno return (of to send for any Agent to payment authorize payment business taxes to persona	penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended wledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above original or amended) I am now authorizing. I consent to allow my intermediate service provider, transming return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejected and in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U is initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account induit of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution at it of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution at it. I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requisions days prior to the payment (settlement) date. I also authorize the financial institutions involved in the payment confidential information necessary to answer inquiries and resolve issues related to the payment withdrawal Consent.	e are the am itter, or electro- action of the to S. Treasury a cated in the to the authorizates must be processing of ayment. I fur	ounts formic retransmised its control of the control of the electron of the el	from the inc turn original ssion, (b) the designated paration sof to this acco το revoke ( ved no late ectronic paratiches	come tax tor (ERO) ne reason Financial tware for bunt. This cancel) a er than 2 syment of
	nic Funds Withdrawal Consent.  yer's PIN: check one box only				
X	-	mv PIN 3	9 4	4 5 3	as my
•••	ERO firm name signature on the income tax return (original or amended) I am now authorizing.	ř En		digits, but er all zeros	ao my
	I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN meth below.				
Your si	ignature ▶ Date ▶ _				
Snous	e's PIN: check one box only				
Spous	I authorize to enter or generate	my DINI			as my
	ERO firm name		ter five	digits, but	as my
	signature on the income tax return (original or amended) I am now authorizing.			r all zeros	
	I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN meth below.		_		_
Spouse	e's signature ▶ Date ▶				
	Practitioner PIN Method Returns Only—continue below				
Part I	Certification and Authentication — Practitioner PIN Method Only				
ERO's	<b>EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5 8	7 2 7 Don't ent	8 6	1 9 8	9
		Don t ent	oi ali Ze		
authoriz	that the above numeric entry is my PIN, which is my signature for the electronic individual income taged to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subments of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers of In	itting this retu	ırn in a	accordance	
ERO's	signature ▶ Date ▶				
	ERO Must Retain This Form — See Instructions				
	Don't Submit This Form to the IRS Unless Requested To I	o So			

## **£1040**

Department of the Treasury—Internal Revenue Service (99)

U.S. Individual Income Tax Return

2021

OMB No. 1545-0074

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

Filing Status Check only one box.	If yo	Single Married filing jointly but checked the MFS box, enter the reson is a child but not your dependent	ame of	ed filing separately your spouse. If you		_		, ,	_		. , . ,
Your first name	and m	iddle initial	Last na	ıme					Your so	cial securi	ty number
BANU VE	NKAT.	A SANDEEP	KOMN	MURI					035-	23-945	3
If joint return, s	pouse's	s first name and middle initial	Last na	ıme					Spouse'	s social se	curity numbe
	•	er and street). If you have a P.O. box, see	instructi	ons.				Apt. no.		ntial Electi	on Campaigr
		NNE TRIAL			104-	4.	710	A		,	ntly, want \$3
PARMA H		ce. If you have a foreign address, also co	mpiete s	spaces below.	Sta O1			code 130	-		Checking a
Foreign countr		15		Foreign province/stat						ow will not cor refund	0
Foreign countr	упатте			roreign province/stat	e/couri	ty	FOR	eign postal code	your tax	You	Spouse
At any time du	ıring 20	021, did you receive, sell, exchange	, or othe	erwise dispose of a	ny fina	ancial interes	st in an	y virtual curre	ncy?	☐ Yes	⊠ No
Standard Deduction	_	eone can claim:				'	nt				
Age/Blindness	s You	: Were born before January 2, 1	957	Are blind <b>S</b>	pouse	: Was b	oorn be	efore January 2	2, 1957	☐ Is b	lind
Dependent	s (see	instructions):		(2) Social secur	ity	(3) Relation	nship	<b>(4) ✓</b> if q	ualifies fo	r (see instru	uctions):
If more		irst name Last name		number		to you	1	Child tax cred		Credit for ot	ther dependents
than four											
dependents, see instruction											
and check											
here ►											
	_1_	Wages, salaries, tips, etc. Attach	orm(s)	W-2					. 1		81,645.
Attach Sch. B if	2a	Tax-exempt interest	2a		<b>b</b> T	axable inter	est		. 2b	·	
required.	3a	Qualified dividends	3a	3.	b C	Ordinary divi	dends		. 3b		3.
	4a	IRA distributions	4a		<b>b</b> T	axable amo	unt .		. 4b	·	
	5a	Pensions and annuities	5a		<b>b</b> T	axable amo	unt .		. 5b	·	
Standard	6a	Social security benefits	6a		<b>b</b> T	axable amo	unt .		. 6b	·	
Deduction for— Single or	7	Capital gain or (loss). Attach Sche	dule D i	f required. If not re	quired	l, check here		▶ [	7		39.
Married filing	8	Other income from Schedule 1, lin	e 10						. 8		-7 <b>,</b> 725.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8. 1	This is your <b>total in</b>	come				9		73 <b>,</b> 962.
Married filing	10	Adjustments to income from Sche	dule 1,	line 26					. 10		
jointly or Qualifying	11	Subtract line 10 from line 9. This is	s your <b>a</b>	djusted gross inc	ome				<b>1</b> 1		73,962.
widow(er), \$25,100	12a	Standard deduction or itemized	deduct	ions (from Schedu	le A)	[	12a	12,550	o		· · · · · · · · · · · · · · · · · · ·
Head of	b	Charitable contributions if you take	the star	ndard deduction (se	e insti	ructions)	12b	300	o		
household, \$18,800	С	Add lines 12a and 12b							. 120		12,850.
If you checked	13	Qualified business income deduct	ion fron	n Form 8995 or For	m 899	95-A			. 13		
any box under Standard	14	Add lines 12c and 13							. 14		12 <b>,</b> 850.
Deduction, see instructions.	15	Taxable income. Subtract line 14	from lin	ne 11. If zero or less	s, ente	er-0			. 15		61,112.

	16	Tax (see instructions). Check if any from Form	(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	3 🗌		16	9,196.
	17	Amount from Schedule 2, line 3					17	
	18	Add lines 16 and 17					18	9,196.
	19	Nonrefundable child tax credit or credit for o	ther depender	nts from Schedule	8812		19	
	20	Amount from Schedule 3, line 8					20	
	21	Add lines 19 and 20					21	
	22	Subtract line 21 from line 18. If zero or less,	enter -0				22	9,196.
	23	Other taxes, including self-employment tax,	from Schedule	2, line 21			23	0.
	24	Add lines 22 and 23. This is your <b>total tax</b>				. ▶	24	9,196.
	25	Federal income tax withheld from:						
	а	Form(s) W-2			<b>25a</b> 10	951.		
	b	Form(s) 1099			25b			
	С	Other forms (see instructions)			25c			
	d	Add lines 25a through 25c					25d	10,951.
	26	2021 estimated tax payments and amount a					26	·
If you have a L qualifying child,	27a	Earned income credit (EIC)			27a			
attach Sch. EIC.		Check here if you were born after Janu						
		January 2, 2004, and you satisfy all the						
		taxpayers who are at least age 18, to claim t	1 1	structions ► 🔲				
	b	Nontaxable combat pay election			-			
	С	Prior year (2019) earned income						
	28	Refundable child tax credit or additional child			28		-	
	29	American opportunity credit from Form 8863			29		.	
	30	Recovery rebate credit. See instructions .			30			
	31	Amount from Schedule 3, line 15			31			
	32	Add lines 27a and 28 through 31. These are	-				32	10.051
	33	Add lines 25d, 26, and 32. These are your to				. •	33	10,951.
Refund	34	If line 33 is more than line 24, subtract line 2			•		34	1,755.
5	35a	Amount of line 34 you want <b>refunded to you</b>					35a	1,755.
Direct deposit? See instructions.	▶b	Routing number 2 1 1 3 9 1 8		▶ c Type: 🔀	Checking	Savings		
	► d	Account number 4 5 2 2 7 3 8		-14				
	36	Amount of line 34 you want applied to your			36			
Amount You Owe	37	Amount you owe. Subtract line 33 from line			1 1	. ▶	37	
	38	Estimated tax penalty (see instructions) .			38			
Third Party		you want to allow another person to disc tructions				omplete b	alow	<b>⋉</b> No
Designee		signee's	Phone			onal identif		Z NO
		ne ►	no.			ber (PIN)		
Sign		der penalties of perjury, I declare that I have examine						
Here	bel	ef, they are true, correct, and complete. Declaration of	of preparer (other	than taxpayer) is ba	sed on all informati	on of which	prepare	er has any knowledge.
11010	Yo	ur signature	Date	Your occupation				t you an Identity
laint wat wa				APPLICATIC	M DEMETADE		nst.) ▶ [	N, enter it here
Joint return? See instructions.	Sp	ouse's signature. If a joint return, <b>both</b> must sign.	Date	Spouse's occupation		11(		t your spouse an
Keep a copy for	<b>J</b>	oues a digitation in a joint rotain, <b>2011</b> mast digiti		орошоо о осоцрани	011	Ident	ity Prote	ction PIN, enter it here
your records.						(see i	nst.) 🖊	
		one no. (301) 500-7698	Email address	SANDEEP.KOMM	MURI@GMAIL.C			
Paid	Pre	parer's name Preparer's signat	ure		Date	PTIN		Check if:
Preparer -	SYAM	PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	02/18/2022	P02082	:703	Self-employed
Use Only		n's name ► GLOBAL TAXES LLC				Phon	e no. (	678)965-9522
	Firr	n's address ▶ 2530 Pebble Creek L	n Cummin	g GA 30041		Firm'	s EIN 🕨	30-1017196
Go to www.irs.go	ov/Forn	1040 for instructions and the latest information.		BAA	REV 02/11/22 PRO			Form <b>1040</b> (2021)

Form 1040 (2021)

Page 2

# SCHEDULE 1 (Form 1040)

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

OMB No. 1545-0074

2021

Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service

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

BANU VENKATA SANDEEP KOMMURI

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

Your social security number 035-23-9453

Par	t I Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxe	S	1	
<b>2</b> a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions)	<b>-</b>		
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, tr Schedule E		5	<b>-</b> 7,725.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a (		
b	Gambling income	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d (		
е	Taxable Health Savings Account distribution	8e		
f	Alaska Permanent Fund dividends	8f		
g	Jury duty pay	8g		
h	Prizes and awards	8h		
i	Activity not engaged in for profit income	8i		
j	Stock options	8j		
k	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property	8k		
I	Olympic and Paralympic medals and USOC prize money (see instructions)	81		
m	Section 951(a) inclusion (see instructions)	8m		
n	Section 951A(a) inclusion (see instructions)	8n		
0	Section 461(I) excess business loss adjustment	80		
р	Taxable distributions from an ABLE account (see instructions) .	8p		
Z	Other income. List type and amount ▶			
•	<del></del>	8z		
9	Total other income. Add lines 8a through 8z	040 4040 00	9	
10	Combine lines 1 through 7 and 9. Enter here and on Form 1	040, 1040-SH, or	40	

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

Par	Adjustments to Income				
11	Educator expenses			 11	
12	Certain business expenses of reservists, performing artists, and fee-officials. Attach Form 2106			12	
13	Health savings account deduction. Attach Form 8889			 13	
14	Moving expenses for members of the Armed Forces. Attach Form	3903	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)	<b>_</b>			
20	IRA deduction			 20	
21	Student loan interest deduction			 21	
22	Reserved for future use			 22	
23	Archer MSA deduction			 23	
24	Other adjustments:				
а	Jury duty pay (see instructions)	24a			
b	Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit	24b			
С	Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8l	24c			
d	Reforestation amortization and expenses	24d			
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e			
f	Contributions to section 501(c)(18)(D) pension plans	24f			
g	Contributions by certain chaplains to section 403(b) plans	24g			
h	Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions)	24h			
i	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations	24i			
j	Housing deduction from Form 2555	24j			
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)	24k			
z	Other adjustments. List type and amount ▶	24z			
25	Total other adjustments. Add lines 24a through 24z			 25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments</b> there and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line			26	

#### SCHEDULE D (Form 1040)

#### **Capital Gains and Losses**

► 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

OMB No. 1545-0074

Attachment Sequence No. **12** 

Department of the Treasury Internal Revenue Service (99)

BANU VENKATA SANDEEP KOMMURI

Name(s) shown on return

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year?

Your social security number 035-23-9453

If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) Part I See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) lines below. Adjustments Subtract column (e) Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) Form(s) 8949, Part I, combine the result (or other basis) whole dollars. line 2, column (g) with column (g) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . 1b Totals for all transactions reported on Form(s) 8949 with Box A checked . . . . . . . . . . . . . . . . . . 4,952. 4,913. 39. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . . Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . . . . . . Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . . . . 7 39. Part II Long-Term Capital Gains and Losses—Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to Form(s) 8949, Part II, (sales price) (or other basis) combine the result whole dollars. line 2. column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with Totals for all transactions reported on Form(s) 8949 with 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11

12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1

Long-term capital loss carryover. Enter the amount, if any, from line 13 of your **Capital Loss Carryover Worksheet** in the instructions

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

BAA

12

13

14

15

Schedule D (Form 1040) 2021 Page 2

#### Part III Summary 16 Combine lines 7 and 15 and enter the result 16 39. • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete line 22. • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the 18 18 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see 19 instructions), enter the amount, if any, from line 18 of that worksheet . . . 19 20 Are lines 18 and 19 both zero or blank and are you not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. Don't complete lines 21 and 22 below. ☐ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 • (\$3,000), or if married filing separately, (\$1,500) Note: When figuring which amount is smaller, treat both amounts as positive numbers. Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 X Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

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

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

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

Attachment Sequence No. 12A

OMB No. 1545-0074

Internal Revenue Service Name(s) shown on return

Department of the Treasury

Social security number or taxpayer identification number

035-23-9453

BANU VENKATA SANDEEP KOMMURI

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

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see Part I 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 F	orm 1099-B				
(a)	Description of property   Date acquired   Date Sold of			(e) Cost or other basis. See the <b>Note</b> below	Adjustment, if If you enter an enter a co See the sep	(h) Gain or (loss). Subtract column (e)	
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	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		12/31/21	4,952.	4,913.			39.
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box C	al here and inc is checked), <b>lir</b>	lude on your ne 2 (if Box B	4,952.	4,913.			39.

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

#### **SCHEDULE E** (Form 1040)

Department of the Treasury

Name(s) shown on return

#### **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.

Attachment

OMB No. 1545-0074

► Go to www.irs.gov/ScheduleE for instructions and the latest information. Internal Revenue Service (99)

Sequence No. 13

Your social security number

BANU VENKATA SANDEEP KOMMURI 035-23-9453 Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Part I Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. A Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions . . . . . . Physical address of each property (street, city, state, ZIP code) 24-9-2, PONNURBRAHMIN ST. 2ND LANE PONNUR GUNTUR ANDHRA PRADESH IN 522124 В C 1b Fair Rental Personal Use Type of Property For each rental real estate property listed QJV above, report the number of fair rental and (from list below) **Days Days** personal use days. Check the **QJV** box only if you meet the requirements to file as a Α 365 A 0 qualified joint venture. See instructions. В В С С Type of Property: 1 Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe) Income: **Properties:** Α 3 Rents received . 620. 3 4 Royalties received . . . . 4 Expenses: Advertising . . . . . . 5 5 6 Auto and travel (see instructions) . . . 6 7 Cleaning and maintenance . . . 7 1,250. 8 8 Commissions. . . . . . 9 9 Insurance . . . . . . . . . . 10 Legal and other professional fees . . . 10 11 11 1,650. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 Other interest. . . . . . . . . 1,710. 14 Repairs. . . . . . . . 14 15 1,980. 15 Supplies . . . Taxes . . . . . . 16 16 17 1,755. 17 18 Depreciation expense or depletion . . 18 19 19 Total expenses. Add lines 5 through 19 . . . . . 20 20 8,345. 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 . . . . . . . . . . . . . . . . . . 21 -7,725. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . 7,725.) 620. 23a Total of all amounts reported on line 3 for all rental properties 23a **b** Total of all amounts reported on line 4 for all royalty properties 23b **c** Total of all amounts reported on line 12 for all properties 23c Total of all amounts reported on line 18 for all properties 23d 23e Total of all amounts reported on line 20 for all properties 8,345. 24 **Income.** Add positive amounts shown on line 21. **Do not** include any losses 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here. 25 7,725. 26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on -7,725. Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 26



## 2021 Ohio IT 1040

Individual Income Tax Return
Use only black ink/UPPERCASE letters.



2 10 22

AMENDED RETURN - Check here and include Ohio IT RE.

NOL CARRYBACK - Check here and include Schedule IT NOL.

	Primary taxpayer's SSN 035 23 945		If deceased	Sp	oouse's SSN (if f	iling joint	lly) 🗸 If dece	eased <b>S</b> e	chool district #	
	First name BANU VENKAT	A SA		M.I.	Last name KOMMUR	I				
	Spouse's first name (if fil	ing jointly)		M.I.	Last name					
	Address line 1 (number a		Вох							
	Address line 2 (apartmer	nt number, suite nur	mber, etc.)							
	City					State	ZIP code	Ohio county	(first four letters)	
	PARMA HEIGH	TS				ОН	44130	CUYA		
	Foreign country (if the m	ailing address is ou	tside the U.S.)			Foreign	postal code			
	Residency Status	- Check only one fo	or primary			Filing	<b>Status</b> – Check	one (as reported	on federal income tax	return)
		Part-year resident	Nonresident Indicate state	<b>&gt;&gt;</b>		×s	single, head of hous	sehold or qualifyi	ng widow(er)	
	Check only one for spou	se (if filing jointly)				l N	Married filing jointly			
		Part-year resident	Nonresident Indicate state	<b>&gt;&gt;</b>		N	Married filing separa	ately	Spouse's SSN	
	Ohio Nonresident  Primary meets the fi					F	ederal extension f	<b>ilers</b> - check here		
	Spouse meets the fi	ve criteria for irrebut	table presumptic	n as r	onresident.		someone can claim ependent, check he		use if filing jointly) as a	1
paper clip.	. 1. Federal adjusted ground if negative	•			,				73962	00
ō	2a.Additions – Ohio Sch	edule of Adjustmen	ts, line 10 ( <b>incl</b> u	ıde so	chedule)		2a.			00
stapl	2b. Deductions – Ohio So	chedule of Adjustme	ents, line 39 ( <b>inc</b>	clude	schedule)		2b.			00
Do not staple	Ohio adjusted gross i if negative	•					3.		73962	00
	Exemption amount (in Number of exemptions		•		,		4.		2150	00
	5. Ohio income tax base						5.		71812	00
	6. Taxable business inco	ome – Ohio Schedu	ıle IT BUS, line	13 ( <b>in</b>	clude schedu	le)	6.			00
	7. Taxable nonbusiness	income (line 5 mine	us line 6; if nega	ntive, e	enter zero)		7.		71812	00

#### 2021 Ohio IT 1040

#### **Individual Income Tax Return**



SSN 035 23 9453

8a. Nonbusiness income tax liability on line 7a (see instructions for tax tables)	00
100	
176	2 00
8c. Income tax liability before credits (line 8a plus line 8b)	, 00
9. Ohio nonrefundable credits – Ohio Schedule of Credits, line 38 ( <b>include schedule</b> )9.	00
10. Tax liability after nonrefundable credits (line 8c minus line 9; if negative, enter zero)	3 00
11. Interest penalty on underpayment of estimated tax (include Ohio IT/SD 2210)11.	00
12. Unpaid use tax (see instructions)12.	00
13. <b>Total Ohio tax liability</b> before withholding or estimated payments (add lines 10, 11 and 12)13.	3 00
14. Ohio income tax withheld – Schedule of Ohio Withholding, part A, line 1 (include schedule and income statements)	5 00
15. Estimated and extension payments (from Ohio IT 1040ES and IT 40P), and credit carryforward from last year's return	00
16. Refundable credits – Ohio Schedule of Credits, line 44 ( <b>include schedule</b> )16.	00
17. <u>Amended return only</u> – amount previously paid with original and/or amended return17.	00
18. <b>Total Ohio tax payments</b> (add lines 14, 15, 16 and 17)	5 00
19. <u>Amended return only</u> – overpayment previously requested on original and/or amended return19.	00
20. Line 18 minus line 19. Place a "-" in the box if negative	5 00
If line 20 is MORE THAN line 13, skip to line 24. OTHERWISE, continue to line 21.  21. Tax due (line 13 minus line 20). If line 20 is negative, ignore the "-" and add line 20 to line 13	00
22. Interest due on late payment of tax (see instructions)	00
23. <b>TOTAL AMOUNT DUE</b> (line 21 plus line 22). <b>Include Ohio IT 40P</b> (if original return) <b>or IT 40XP</b> (if amended return) and make check payable to "Ohio Treasurer of State" <b>AMOUNT DUE</b> ▶ 23.	00
24. Overpayment (line 20 minus line 13)	7 00
25. Original return only – portion of line 24 carried forward to next year's tax liability	00
00 00 00	0.5
d. Breast/Cervical Cancer e. Wishes for Sick Children f. Wildlife Species	00
00 00 00 27 <b>REFUND</b> (line 24 minus lines 25 and 26g) <b>YOUR REFUND</b> ▶ 27 61	7 00
27. <b>REFUND</b> (line 24 minus lines 25 and 26g)	

and belief, the return and all enclosures are true, correct and complete.

Phone number (301) 500-7698 Primary signature

Check here to authorize your preparer to discuss this return with the Department.

Preparer's printed name <u>SYAM PRIYA RAM SAGAR GUP</u> Phone number <u>(678) 965-9522</u>

Preparer's TIN (PTIN) P 02082703

If you owe \$1.00 or less, no payment is necessary.

NO Payment Included – Mail to: Ohio Department of Taxation P.O. Box 2679 Columbus, OH 43270-2679

Payment Included – Mail to: Ohio Department of Taxation P.O. Box 2057 Columbus, OH 43270-2057



## 2021 Schedule of Ohio Withholding

Use only black ink/UPPERCASE letters.



21350198

Sequence No. 11

Primary taxpayer's SSN

035 23 9453

List your and your spouse's (if filing jointly) W-2, 1099, and W-2G forms only if they have Ohio withholding. Enter "P" in the "P/S" box if the form is the primary taxpayer's and enter "S" if it is the spouse's. If the Ohio ID number on a statement has 9 digits, enter only the first 8 digits. Complete additional copies if necessary. Place state copies of your income statements after the last page of your return.

#### Part A - Total Withholding

1. Total of all Ohio state tax withheld on pages 1 and 2 as well as any additional pages. Enter here and on line 14 of your Ohio IT 1040 ......1.

2385 00

<u>Part B -</u> 1. P/S P	- W-2s Box b - EIN 812273516	Box 1 - Wages, tips, other compensation 81645 00	Box 2 - Federal income tax withheld 10951 00
	Box 15 - Employer's Ohio ID number 54074132	Box 16 - Ohio wages, tips, etc. 81645 00	Box 17 - Ohio income tax 2385 00
2. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation 0 0	Box 2 - Federal income tax withheld 0 0
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
3. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation 0 0	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
4. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
5. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation 0 0	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
6. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
7. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax



# 2021 Schedule of Ohio Withholding Primary taxpayer's SSN

035 23 9453



21350298

Sequence No. 12

D - 1 0	4000 B	035 23 9453		Sequence No. 1
	1099-Rs	Pay 1 Cross distribution		ocquence No. 1
1. P/S	Payer's TIN	Box 1 - Gross distribution	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld		Box 14 - Ohio tax withheld
		00		00
2. P/S	Payer's TIN	Box 1 - Gross distribution	<b>+</b>	5 7
	·	00	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld		Box 14 - Ohio tax withheld
		00		00
3. P/S	Payer's TIN	Box 1 - Gross distribution	T 1 1	D 7
		00	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld		Box 14 - Ohio tax withheld
		00		00
4. P/S	Payer's TIN	Box 1 - Gross distribution	T-4-1	D - :: 7
		00	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld		Box 14 - Ohio tax withheld
		00		00
Part D -	W-2Gs			
1. P/S	Payer's federal ID number	Box 1 - Reportable winnings 0 0	Box 4	- Federal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings		Box 15 - Ohio income tax withheld
		00		00
2. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4	- Federal income tax withheld
		00		00
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings		Box 15 - Ohio income tax withheld
		00		00
3. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4	- Federal income tax withheld
		00		00
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings		Box 15 - Ohio income tax withheld
		00		00
Part E -	1099-NECs			
1. P/S	Payer's TIN	Box 1 - Nonemployee compensation	Box 4	- Federal income tax withheld
		00		00
	Box 6 - Payer's Ohio number	Box 7 - State income		Box 5 - Ohio tax withheld
		00		00
2. P/S	Payer's TIN	Box 1 - Nonemployee compensation	Box 4	- Federal income tax withheld
		00		00
	Box 6 - Payer's Ohio number	Box 7 - State income		Box 5 - Ohio tax withheld
_		00		00

# Regional Income Tax Agency RITA Individual Income Tax Return

May RITA discuss this return with the preparer shown above? Yes

2021



800.860.7482 TDD: 440.526.5332

ritaohio.com Do not use staples, tape or glue Filing Status: Your social security number Spouse's social security number Single or Married Filing Separately 035239453 Joint Your first name and middle initial Last name BANU VENKATA SANDEEP KOMMURI If you have an EXTENSION check here and attach a If a joint return, spouse's first name and middle initial Last name copy: EXTENSION If this is an AMENDED return, check here: **CURRENT MAILING** address (number and street) Apt# In the space provided below, state why you are filing an AMENDED return. Attach an explanation if you require 11620 CHEYENNE TRIAL Α additional space. City, state, and ZIP code PARMA HEIGHTS OH 44130 Daytime phone number Evening phone number Residency Status in RITA Municipalities: 301 500 7698 Full-Year Part-Year Non-Resident City/Village/Township of Residence - Required In the boxes below, indicate the physical location of your residence(s) for all of 2021 and up to and including the date you file this return. This may be different from your mailing address. In addition, if you moved during 2021, list the effective date of the move into the city/village/ township, city/village/township and address in the appropriate boxes. Why? Mailing address does not always correspond to the city/village/township in which you live. This required information determines the appropriate taxing jurisdiction for municipal income tax purposes. If you moved more than once, supply the additional information on a separate sheet. Effective Date City/ Village/ Township Address 01/01/2021 PARMA HEIGHTS 11620 CHEYENNE TRIALCLEVELAND OH 44130 Section A List all income from W-2 wages and W-2G winnings reported in 2021 and the amount of local/city tax withheld while living in a RITA municipality. In general, unless you moved into or out of a RITA municipality during the year, your taxable wages cannot be less than Medicare wages (Box 5 of your W-2). List all tax withheld for your resident municipality in Column 3 ONLY (even if you worked in the municipality where you lived). In Column 4, indicate the name of the municipality in which you physically worked. This may be different from the employer's address shown on the W-2. If you did not work in a city or village enter "None" in Column 4. DO NOT ENTER SCHOOL DISTRICT TAX IN COLUMNS 2 or 3, Column 1 Column 2 Column 3 Column 4 Column 5 Column 6 W-2/W-2 G Local/City Tax Local/City Tax Workplace/ Resident Dates Wages Date Income Withheld for Withheld for Winning Municipality Were Earned of winnings Paperclip Local/City copy of W-2/W-2G (see instructions Workplace/ Resident Municipality (City or village From Date Thru Date Date Won Winning and Check or Money Order Here Do not use staples, tape or glue for qualifying Municipality (City or village where you lived) MM/DD/YY MM/DD/YY MM/DD/YY wages) Municipality where you worked) 81645 PARMA HEIGHTS PARMA HEIGHTS 123121 010121 For Full or Part Year Residents in RITA Municipalities - Enter Section A, Column 1 Total onto Page 2, Line 1a; enter Column 2 Total onto Page 2, Line 4a; and enter Column 3 Total onto Page 2, Line 7a. For Non-Residents required to file or Totals 81645 workplace wages - Go to Page 3, Schedule K, Line 34 to calculate tax due. Tax balances are due by April 18, 2022. Submitting an incomplete form could subject you to penalty and interest if a tax balance /!` is due. If you want RITA to calculate your taxes, please use the online eFile system at ritaohio.com. It is easy to use, secure and Caution will calculate your taxes immediately. Under penalties of perjury, I declare that I have examined this return, and to the best of my knowledge and belief, it is true, correct, and accurately lists all amounts and sources of municipal taxable income I received during the tax year. SYAM PRIYA RAM SAGAR GUPTA TALLAM 02/18/2022 Your Signature Preparer's Name (Please Print) Date Date 2530 PEBBLE CREEK LN CUMMING GA 30041 30-1017196 Spouse's Signature if a joint return Date Preparer's Signature **ID** Number

Filing is mandatory for most residents: see "Filing Requirements" on page 1 of the Instructions for Form 37 exemptions.

**X** No Preparer Phone #: 678 965 9522

Page **2** 

#### **Section B**

For NON W-2/ Schedule income see Pages 3-5 before starting Section B.

Withheld taxes shown on your W-2 forms are reported on either Line 4a or 7a.

If your resident city/village has a Credit Rate of 0%; enter -0- on Line 5b, 5c and Line 6 and go to Line 7a. You do not need to complete the Credit Rate Worksheet.

Refunds:
To avoid delays in processing your refund, mail your return to the PO BOX address listed in the lower right hand corner of this page.
Refunds of

tax withheld from your wages must be applied for on Form 10A.

Download Form 10A at ritaohio.com

3						
1	а	Total W-2/W-2G income from Page 1, Section A, Column 1.	1a	81645		
	b	Total self-employment, rental, partnership, and (if applicable)				
		S-Corp. income as well as any other taxable income from Page	۱			
2		3, Schedule J, Line 29, Column 7. If less than zero, enter -0	1b 2	0		
		Total taxable income. Add Lines 1a and 1b.	_	81645		
3		Multiply Line 2 by the tax rate of your resident municipality from the tax Enter the tax rate of your resident municipality here: 0.03000	table	•	3	2449
4	а	Tax withheld for all municipalities other than your municipality of residence			3	
		from Page 1, Section A, Column 2. <b>Do not</b> enter estimated tax payments.	4a			
	b	Direct payments from Page 3, Schedule K, Line 37. <b>Do not</b> enter tax				
		withheld from your wages and/or estimated tax payments on this line.	4b			
5		Add Lines 4a and 4b.	5a			
	b	Total tentative <b>credit</b> from Credit Rate Worksheet, Column E <b>located at the bottom of this page</b> . Your resident municipality's credit rate: 0.0000	5b			
	С	Enter the smaller of Line 5a or Line 5b.	5c			
6		Multiply Line 5c by the <b>credit factor</b> of your resident municipality from	30			
Ŭ		the tax table. Your resident municipality's credit factor: 1.00000	6			
7	а	Tax withheld for your resident municipality from Page 1, Section A,				
		Column 3. <b>Do not</b> enter estimated tax payments (see instructions).	7a			
	b	Tax paid by your partnership/S-Corp./trust to YOUR RESIDENT municipality(from Worksheet R)	7b			
8		<b>Total credits allowable.</b> (Add Lines 6, 7a, and 7b.)	1		8	
9		Subtract Line 8 from Line 3.	9	2449		
10		Tax on non-withheld wages from Page 3, Schedule K, Line 34.	10			
11		Tax on Schedule J Income from Page 3, Line 33, Column 7.	11	0		
12		<b>TAX DUE RITA BEFORE ESTIMATED PAYMENTS.</b> Add Lines 9, 10 zero, enter-0- and file Form 10A (see instructions).	) and	11. If less than	12	2449
13		2021 Estimated Tax Payments made to RITA. <b>Do not</b> enter tax				
		withheld from your W-2s. <b>Only</b> include payments made for the 2021 tax year.	13			
14		2021 tax year.	13			1
		Cradit carried famuard from 2020	11			
15		Credit carried forward from 2020.	14		15	
15		TOTAL CREDITS AND ESTIMATED PAYMENTS. Add Lines 13 and	14.		15	
16		TOTAL CREDITS AND ESTIMATED PAYMENTS. Add Lines 13 and Balance Due. If Line 15 is less than Line 12, subtract Line 15 from Line	14.	<b>&gt;</b>	15 16	2449
		TOTAL CREDITS AND ESTIMATED PAYMENTS. Add Lines 13 and	14. ne	► ERPAYMENT.		2449
16		TOTAL CREDITS AND ESTIMATED PAYMENTS. Add Lines 13 and Balance Due. If Line 15 is less than Line 12, subtract Line 15 from Lin 12. If the amount is \$10 or less, enter -0  If Line 15 is GREATER than 12, subtract Line 12 from Line 15 and enter the subtract Line 15 is GREATER than 12.	14. ne	► ERPAYMENT.	16	2449
16		TOTAL CREDITS AND ESTIMATED PAYMENTS. Add Lines 13 and Balance Due. If Line 15 is less than Line 12, subtract Line 15 from Line 12. If the amount is \$10 or less, enter -0  If Line 15 is GREATER than 12, subtract Line 12 from Line 15 and enter Amount you want credited to your 2022 estimated tax.  Amount to be refunded. You may not split an overpayment	14. ne er <b>OV</b>	ERPAYMENT.	16	2449
16 17 18		TOTAL CREDITS AND ESTIMATED PAYMENTS. Add Lines 13 and Balance Due. If Line 15 is less than Line 12, subtract Line 15 from Line 12. If the amount is \$10 or less, enter -0 If Line 15 is GREATER than 12, subtract Line 12 from Line 15 and enter Amount you want credited to your 2022 estimated tax.	14. ne er <b>OV</b>	► ERPAYMENT.	16	2449
16 17 18 19		TOTAL CREDITS AND ESTIMATED PAYMENTS. Add Lines 13 and Balance Due. If Line 15 is less than Line 12, subtract Line 15 from Lin 12. If the amount is \$10 or less, enter -0  If Line 15 is GREATER than 12, subtract Line 12 from Line 15 and enter Amount you want credited to your 2022 estimated tax.  Amount to be refunded. You may not split an overpayment between a refund and a credit. Amounts \$10 or less will not be	14. ne er <b>OV</b>	► ERPAYMENT.	16	2449
16 17 18 19		TOTAL CREDITS AND ESTIMATED PAYMENTS. Add Lines 13 and Balance Due. If Line 15 is less than Line 12, subtract Line 15 from Lin 12. If the amount is \$10 or less, enter -0  If Line 15 is GREATER than 12, subtract Line 12 from Line 15 and enter Amount you want credited to your 2022 estimated tax.  Amount to be refunded. You may not split an overpayment between a refund and a credit. Amounts \$10 or less will not be refunded. Allow 90 days for your refund.  Enter 2022 estimated tax in full (see instructions). Estimates are	14. ne er <b>OV</b> 18	ERPAYMENT.	16	2449
16 17 18 19	a	TOTAL CREDITS AND ESTIMATED PAYMENTS. Add Lines 13 and Balance Due. If Line 15 is less than Line 12, subtract Line 15 from Lin 12. If the amount is \$10 or less, enter -0 If Line 15 is GREATER than 12, subtract Line 12 from Line 15 and enter Amount you want credited to your 2022 estimated tax.  Amount to be refunded. You may not split an overpayment between a refund and a credit. Amounts \$10 or less will not be refunded. Allow 90 days for your refund.  Enter 2022 estimated tax in full (see instructions). Estimates are due 4/15/22, 6/15/22, 9/15/22 and 1/15/23.	14. ne er OV 18 19	ERPAYMENT.	16	2449
16 17 18 19	a	TOTAL CREDITS AND ESTIMATED PAYMENTS. Add Lines 13 and Balance Due. If Line 15 is less than Line 12, subtract Line 15 from Lin 12. If the amount is \$10 or less, enter -0 If Line 15 is GREATER than 12, subtract Line 12 from Line 15 and enter Amount you want credited to your 2022 estimated tax.  Amount to be refunded. You may not split an overpayment between a refund and a credit. Amounts \$10 or less will not be refunded. Allow 90 days for your refund.  Enter 2022 estimated tax in full (see instructions). Estimates are due 4/15/22, 6/15/22, 9/15/22 and 1/15/23.  Enter first quarter estimate (1/4 of Line 20a).	14. ne er OV 18 19	► ERPAYMENT.	16	

**Estimated Taxes** (Line 20a): If your estimated tax liability is \$200 or more, you are required to make quarterly payments of the anticipated tax due. If your estimated tax payments are not 90% of the tax due or not equal to or greater than your prior year's total tax liability, you may be subject to penalty and interest. You may use the amount on Line 12 as your estimate or use Worksheet 1 in the instructions to calculate your estimate. **Note**: If Line 20a is left blank, RITA will calculate your estimate. Use Form 32 EST-EXT to pay 6/15/22, 9/15/22 and 1/15/23 estimates.

Credit Rate Worksheet (enter each wage separately):

Α	D	Е						
Wages/Income earned outside of resident municipality	Credit Rate for resident municipality from tax table	Maximum credit (multiply Column A by Column B)	Workplace tax withheld/paid	Tentative Credit Enter lesser of Columns C or D				
Enter amount fro	Enter amount from WORKSHEET L, Row 17, Column 7							
Total Tentative (	Credit: Enter on	Section B, Line 5b	o, above.					

Mail your return with W-2s and a copy of your federal schedules to:

With payment made payable to RITA:
Regional Income Tax Agency
PO Box 6600
Cleveland, OH 44101-2004
Without payment:
Regional Income Tax Agency
PO Box 94801
Cleveland, OH 44101-4801
Refund with an amount on Line 19:
Regional Income Tax Agency
PO Box 89409

Cleveland, OH 44101-6409

## Form 37, Page 2, Line 5b and 6 Smart Worksheet

City	NR Sch J	Income earned outside resi. city	Credit limit rate	A Maximum tax subject to credit limit	<b>B</b> City tax	C Lower of col <b>A</b> or <b>B</b>	<b>D</b> Tax Credit Factor	E Col C times col D
PARMA HEIGHTS:								

REV 02/14/22 PRO

BANU VENKATA SANDEEP KOMMURI 035-23-9453

2021

# Form 37, Page 2, City Income Allocation Worksheet

 Resident City #1: PARMA HEIGHTS
 From: 01/01/21
 To: 12/31/21

City	W2 Employer, W-2 G Payee or Schedule J	NR Sch J	Non-Rita Wages	From	То	Resident Percent	Income	Resident Total
PARMA HEIGHTS				01/01/21	12/31/21	100.00	81645	81645
Total allocated to resident perio	od							81645