(Rev. January 2021)

Department of the Treasury Internal Revenue Service

IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

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

OMB No. 1545-0074

| Subm | nission Identification Number (SID) | | | | |
|---|--|---|---|---|--|
| Taxpay | rer's name | Social securit | y numbei | , | |
| ANU | J SHIVALINGAIAH | 783-35- | -0132 | | |
| Spouse | e's name | Spouse's soci | ial securi | ty number | |
| Par | Tax Return Information — Tax Year Ending December 31, 2021 (Ente | ⊥ er year you a | re auth | orizing.) |) |
| 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 | 63 | ,547. |
| 2 | Total tax | | 2 | 6 | <u>,897.</u> |
| 3 | Federal income tax withheld from Form(s) W-2 and Form(s) 1099 | | 3 | 9 | ,044. |
| 4 | Amount you want refunded to you | | 4 | 2 | <u>,147.</u> |
| 5 | Amount you owe | | 5 | | |
| Part | Taxpayer Declaration and Signature Authorization (Be sure you get and | keep a copy | y of yo | ur retui | rn) |
| return to sen for any Agent payme author payme busine taxes persor | cowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I abort (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmouther of the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for receive delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account income of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminatent, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation receives days prior to the payment (settlement) date. I also authorize the financial institutions involved in the to receive confidential information necessary to answer inquiries and resolve issues related to the neal identification number (PIN) below is my signature for the income tax return (original or amended) I application of the payment is my signature for the income tax return (original or amended) I applied to the payment (PIN) below is my signature for the income tax return (original or amended) I applied to the payment (PIN) below is my signature for the income tax return (original or amended) I applied to the payment (PIN) below is my signature for the income tax return (original or amended) I applied to the payment (PIN) below is my signature for the income tax return (original or amended) I applied to the payment (PIN) below is my signature for the income tax return (original or amended) I applied to the payment (PIN) below is my signature for the income tax return (original or amended) I applied to the payment (PIN) the payme | nitter, or electro- jection of the tradiction of the tradicated in the tradiction to debit the tradiction to debit the authorization must be processing of payment. I furt | enic return ansmission dits de ax prepara entry to attion. To a receive the elector | n originate on, (b) the signated fration soft this accorevoke (cd no late thronic paramowledge | for (ERO) e reason Financial tware for unt. This cancel) a er than 2 yment of that the |
| | ayer's PIN: check one box only | | | | |
| - | I authorize GLOBAL TAXES LLC to enter or generate ERO firm name | * Ent | er five dig | | 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 if you are entering your own PIN and your return is filed using the Practitioner PIN methodow. | | | | |
| Your | signature ▶ Date ▶ | 02/18/202 | 2 | | |
| Snou | se's PIN: check one box only | | | | |
| Г | ☐ I authorize to enter or generate | my PIN | | | as my |
| | ERO firm name | - | er five di | aits. but | asiny |
| | signature on the income tax return (original or amended) I am now authorizing. | dor | n't enter a | all zeros | |
| | I will enter my PIN as my signature on the income tax return (original or amended) I am if you are entering your own PIN and your return is filed using the Practitioner PIN meti below. | | | | |
| Spou | se's signature ▶ Date ▶ | | | | |
| | Practitioner PIN Method Returns Only—continue below | / | | | |
| Part | Certification and Authentication — Practitioner PIN Method Only | | | | |
| ERO' | s EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5 8 | 7 2 7 8 | 8 er all zero | os | |
| author | by that the above numeric entry is my PIN, which is my signature for the electronic individual income of the file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am substant as the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of the Pub. 1345, Handbook for Authorized IRS e-file Providers of the Pub. 1345, Handbook for Authorized IRS e-file Providers of the Pub. 1345, Handbook for Authorized IRS e-file Providers of the Pub. 1345, Handbook for Authorized IRS e-file Providers of the Pub. 1345, Handbook for Authorized IRS e-file Providers of the Pub. 1345, Handbook for Authorized IRS e-file Providers of the Pub. 1345, Handbook for Authorized IRS e-file Pub. 1345, Handbook for Autho | nitting this retu | rn in acc | cordance | |
| FRO' | s signature ▶ Date ▶ | | | | |
| <u></u> | ERO Must Retain This Form — See Instructions | | | | |
| | LITO MUSE METALLI TINS FORM — OCC MISHACHONS | | | | |

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

£1040

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

2021

OMB No. 1545-007

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

| Filing Status Check only one box. | If yo | Single Married filing jointly [bu checked the MFS box, enter the reson is a child but not your depender | name of | ed filing separately your spouse. If you | , | _ | | ` , | _ | , , | ` , ` , |
|---|----------|--|-------------|---|----------|---------------|-------------|--------------------|---------------------------------|-----------------------------|-----------------------------|
| Your first name | and m | iddle initial | Last na | ame | | | | | Your so | cial securi | ity number |
| ANUJ | | | SHIV | <i>J</i> ALINGAIAH | | | | | 783-3 | 35-013 | 32 |
| If joint return, s | pouse's | s first name and middle initial | Last na | ame | | | | | Spouse's social security number | | |
| | • | er and street). If you have a P.O. box, see | e instructi | ions. | | | | Apt. no. | 1 | | ion Campaigr |
| 343 GOL | | | | | | | | 317 | | ere if you if filing ioi | , or your ntly, want \$3 |
| City, town, or post office. If you have a foreign address, also con BROOKLYN | | | | F | | | to g | | 0, | Checking a | |
| Foreign countr | y name | | | Foreign province/state/county For | | | Fore | eign postal code | 7 | | |
| At any time du | ıring 20 | 021, did you receive, sell, exchange | , or othe | erwise dispose of a | ıny fina | ancial intere | est in an | y virtual curre | ncy? | Yes | ⊠ No |
| Standard Deduction | | neone can claim: | | | | ' | nt | | | | |
| Age/Blindness | s You | : Were born before January 2, 1 | 1957 [| Are blind S | pouse | : Was | born be | fore January | 2, 1957 | ☐ Is b | lind |
| Dependent | s (see | instructions): | | (2) Social secur | rity | (3) Relation | nship | (4) ✓ if q | ualifies for | (see instru | uctions): |
| If more | (1) F | irst name Last name | | number | | to yo | u | Child tax c | redit | Credit for o | ther dependents |
| than four | | | | | | | | | | | |
| dependents, see instruction | s —— | | | | | | | | | | |
| and check here ▶ | | | | | | | | | | | |
| | 1 | Wages, salaries, tips, etc. Attach | Form(s) | W-2 | | | | | . 1 | | 72,046. |
| Attach | | Tax-exempt interest | 2a | | h T | axable inte | raet | | 2b | | 72,010. |
| Sch. B if | 3a | Qualified dividends | 3a | 24. | | Ordinary div | | | 3b | | 24. |
| required. | 4a | IRA distributions | 4a | | | axable amo | | | . 4b | | |
| - | 5a | Pensions and annuities | 5a | | | axable amo | | | . 5b | | |
| Standard | 6a | Social security benefits | 6a | | | axable amo | | | . 6b | | |
| Deduction for — | 7 | Capital gain or (loss). Attach Sche | dule D i | f required. If not re | auired | . check her | e . | ▶ [| 7 | | -1,373. |
| Single or Married filing | 8 | Other income from Schedule 1, lir | | | | | | | . 8 | | -7,150. |
| separately, \$12,550 | 9 | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, | and 8. | This is your total in | come | | | | ▶ 9 | | 63,547. |
| Married filing | 10 | Adjustments to income from Sche | | • | | | | | . 10 | | |
| jointly or Qualifying | 11 | Subtract line 10 from line 9. This i | | | ome | | | | ▶ 11 | | 63,547. |
| widow(er), | 12a | Standard deduction or itemized | • | • | | | 12a | 12,55 | 0. | | |
| \$25,100 • Head of | b | Charitable contributions if you take | | , | | ructions) | 12b | 30 | | | |
| household, \$18,800 | С | | | | | | | | . 120 | ; | 12,850. |
| If you checked | 13 | Qualified business income deduct | tion fron | n Form 8995 or For | m 899 | 95-A | | | . 13 | | |
| any box under Standard | 14 | Add lines 12c and 13 | | | | | | | . 14 | | 12,850. |
| Deduction, | 15 | Taxable income. Subtract line 14 | from lir | ne 11. If zero or les | s, ente | er -0 | | | . 15 | | 50,697. |

| Form 1040 (2021 | 1) | | | | | | | | | | Page 2 |
|--------------------------------------|----------|---|--------------------------------------|--------------------------------|------------------------|-------------|---------------|-------------------------|-----------|--------------------------|------------------------|
| | 16 | Tax (see instructions). Check | if any from Form | ı(s): 1 881 | 4 2 🗌 4972 | 3 🗌 | | | 16 | 6 | ,897. |
| | 17 | Amount from Schedule 2, lin | ne 3 | | | | . | | 17 | | |
| | 18 | Add lines 16 and 17 | | | | | | | 18 | 6 | ,897. |
| | 19 | Nonrefundable child tax cred | dit or credit for c | ther depender | nts from Schedul | e 8812 . | | | 19 | | |
| | 20 | Amount from Schedule 3, lin | ne 8 | | | | | | 20 | | |
| | 21 | Add lines 19 and 20 | | | | | | | 21 | | |
| | 22 | Subtract line 21 from line 18 | . If zero or less, | enter -0 | | | | | 22 | 6 | ,897. |
| | 23 | Other taxes, including self-e | mployment tax, | from Schedule | e 2, line 21 . | | | | 23 | | 0. |
| | 24 | Add lines 22 and 23. This is | your total tax | | | | | . • | 24 | 6 | ,897. |
| | 25 | Federal income tax withheld | | | | | | | | | |
| | а | Form(s) W-2 | | | | 25a | 9,0 |)44. | | | |
| | b | Form(s) 1099 | | | | 25b | | | | | |
| | С | Other forms (see instructions | | | | 25c | | | | | |
| | d | Add lines 25a through 25c | | | | | | . 2 | 25d | 9 | ,044. |
| 16 | 26 | 2021 estimated tax payment | | | | | | | 26 | | |
| If you have a qualifying child, | 27a | Earned income credit (EIC) | | | NΩ | 27a | | | | | |
| attach Sch. EIC. | | Check here if you were by January 2, 2004, and you | oorn after Janu u satisfy all the | iary 1, 1998, e other requi | and before rements for | | | | | | |
| | | taxpayers who are at least a | • | 1 1 | structions | | | | | | |
| | b | Nontaxable combat pay elec | | | | | | | | | |
| | С | Prior year (2019) earned inco | | | | | | | | | |
| | 28 | Refundable child tax credit or | | | | 28 | | _ | | | |
| | 29 | American opportunity credit | | | | 29 | | _ | | | |
| | 30 | Recovery rebate credit. See | | | | 30 | | _ | | | |
| | 31 | Amount from Schedule 3, lin | | | | 31 | | | | | |
| | 32 | Add lines 27a and 28 throug | | | | | | | 32 | | |
| | 33 | Add lines 25d, 26, and 32. T | | | | | | | 33 | | ,044. |
| Refund | 34 | If line 33 is more than line 24 | | | | - | - | | 34 35a | | ,147. |
| | 35a | Amount of line 34 you want refunded to you. If Form 8888 is attached, check here \rightarrow | | | | | | | | | <u>,147.</u> |
| Direct deposit? See instructions. | ►b | Routing number 0 2 1 0 0 0 0 2 1 Account number 5 0 8 1 2 3 2 0 2 ▶ c Type: X Checking Savings | | | | | | | | | |
| | ►d | | | | | | | | | | |
| | 36 | Amount of line 34 you want a | | | | 36 | | | | | |
| Amount | 37 | Amount you owe. Subtract | | | | 1 1 | ctions . | | 37 | | |
| You Owe | 38 | Estimated tax penalty (see in | | | | 38 | | | | | |
| Third Party Designee | ins | you want to allow another tructions | • | | | | Yes. Com | • | | × No | |
| | | signee's me ▶ | | Phone no. ▶ | | | number | l identifica (PIN) ▶ | tion _ | Т | \top |
| Sign | | der penalties of perjury, I declare t | hat I have examine | | d accompanying scl | nedules and | | | e best c | of my knov | wledge and |
| Sign | | ief, they are true, correct, and com | | | | | | | | | |
| Here | You | ur signature | | Date | Your occupation | | | If the IR | S sent | you an Ide | entity |
| | k | | | 02/19/20 | 22 | | | | | enter it h | ere |
| Joint return? See instructions. | | | Y | | | ENGINE | ER . | (see inst | | | |
| Keep a copy for your records. | Spo | ou se'i signature. If a joint return, t | obth must sign. | Date | Spouse's occupa | tion | | | Protect | your spou tion PIN, e | se an enter it here |
| | ———Pho | one no. (646)858-806 | 5 | Email address | ANUJ9394@ | GMATT. (| COM | 1 | | | |
| | | eparer's name | Preparer's signat | | 111,000,000 100 | Date | | TIN | - (| Check if: | |
| Paid | SYAM | PRIYA RAM SAGAR GUPTA TALLAM | ' | | GUPTA TALIAM | 02/18/ | 2022 P | 020827 | | _ | mployed |
| Preparer | | m's name ► GLOBAL TAX | | | | 1 / / | - \ | Phone r | | | 5-9522 |
| Use Only | | m's address ► 2530 Pebb | | n Cummin | g GA 30041 | | | Firm's E | | | 17196 |
| Go to www.irs.go | | n1040 for instructions and the late | | | BAA | REV 02/16/ | 22 PRO | | | | 040 (2021) |

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2021

Attachment
Sequence No. 01

Department of the Treasury Internal Revenue Service

ANUJ SHIVALINGAIAH

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

► 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 783-35-0132

| Par | Additional Income | | | |
|------------|---|-------------|------------|---------|
| 1 | Taxable refunds, credits, or offsets of state and local income taxes | 3 | 1 | |
| 2 a | Alimony received | | 2 a | |
| 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, truschedule E | | 5 | -7,150. |
| 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 ▶ | 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 | _7 150 |

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

| Par | Adjustments to Income | | | |
|-----|--|-------------|-----|--|
| 11 | Educator expenses | | 11 | |
| 12 | Certain business expenses of reservists, performing artists, and fee-officials. Attach Form 2106 | | | |
| 13 | Health savings account deduction. Attach Form 8889 | | 13 | |
| 14 | Moving expenses for members of the Armed Forces. Attach Form | 3903 | 14 | |
| 15 | Deductible part of self-employment tax. Attach Schedule SE | | 15 | |
| 16 | Self-employed SEP, SIMPLE, and qualified plans | | 16 | |
| 17 | Self-employed health insurance deduction | | 17 | |
| 18 | Penalty on early withdrawal of savings | | 18 | |
| 19a | Alimony paid | | 19a | |
| b | Recipient's SSN | > | _ | |
| С | Date of original divorce or separation agreement (see instructions) | - | | |
| 20 | IRA deduction | | 20 | |
| 21 | Student loan interest deduction | | 21 | |
| 22 | Reserved for future use | | 22 | |
| 23 | Archer MSA deduction | | 23 | |
| 24 | Other adjustments: | | | |
| а | Jury duty pay (see instructions) | 24a | | |
| b | Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit | 24b | | |
| С | Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8l | 24c | | |
| d | Reforestation amortization and expenses | 24d | | |
| е | Repayment of supplemental unemployment benefits under the Trade Act of 1974 | 24e | | |
| f | Contributions to section 501(c)(18)(D) pension plans | 24f | | |
| g | Contributions by certain chaplains to section 403(b) plans | 24 g | | |
| h | , | 24h | | |
| i | Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations | 24i | | |
| j | Housing deduction from Form 2555 | 24 j | | |
| k | Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041) | 24k | | |
| z | Other adjustments. List type and amount ▶ | 24z | | |
| 25 | Total other adjustments. Add lines 24a through 24z | | 25 | |
| 26 | Add lines 11 through 23 and 25. These are your adjustments there and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line | | | |

SCHEDULE D (Form 1040)

Capital Gains and Losses

OMB No. 1545-0074

Attachment Sequence No. 12

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

▶ Go to www.irs.gov/ScheduleD for instructions and the latest information. ▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

Name(s) shown on return Your social security number 783-35-0132 ANUJ SHIVALINGAIAH

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

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) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) Form(s) 8949, Part I, combine the result (or other basis) whole dollars. with column (g) line 2, column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with **Box A** checked 25,077. 26,593. 299. -1,217.Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on Form(s) 8949 with Box C checked Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h), If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back 7 -1,217.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 186. 30. -156. Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III 15 -156.

Schedule D (Form 1040) 2021 Page 2

Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 -1,373.• If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and are you not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. Don't complete lines 21 and 22 below. □ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 1,373.) • (\$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

Department of the Treasury Internal Revenue Service Name(s) shown on return

▶ 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

| Δ NITI.T | SHTWALTNGATAR |
|----------|---------------|

Social security number or taxpayer identification number

783-35-0132

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 | (b) Date acquired | Date sold of | | (c) (d) Cost or other basis. | | Adjustment, if If you enter an enter a co See the sep | | |
| (Example: 100 sh. XYZ Co.) | (Mo., day, yr.) | disposed of (Mo., day, yr.) | | and see Column (e) in the separate instructions | (f) Code(s) from instructions | (g) Amount of adjustment | from column (d) and combine the result with column (g) | |
| Robinhood Securities LLC | 12/19/21 | 12/15/21 | 25,077. | 26,593. | W | 299. | -1,217. | |
| | | | | | | | | |
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| | | | | | | | | |
| 2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box 6). | al here and inc is checked), lir | lude on your ne 2 (if Box B | 25.077. | 26.593. | | 299. | -1.217. | |

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.

Form 8949 (2021) Attachment Sequence No. **12A** Page **2**

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side ANUJ SHIVALINGAIAH

Social security number or taxpayer identification number 783 - 35 - 0132

Before you check Box D, E, or F 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 II

Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-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 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-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.

| ∑ (D) Long-term transactions☐ (E) Long-term transactions☐ (F) Long-term transactions | reported on l | Form(s) 1099 | -B showing bas | • | | • |)) |
|--|-------------------|-----------------------------|--|---|-------------------------------------|--------------------------------|--|
| 1 (a) Description of property | (b) Date acquired | (c) Date sold or | (c) (d) Cost or other basis. Oate sold or Proceeds See the Note below Adjustment, if any, to gat if you enter an amount in enter a code in colu See the separate instructions. | | | | (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 | (g) Amount of adjustment | from column (d) and combine the result with column (g) |
| Robinhood Securities LLC | 11/20/20 | 09/10/21 | 30. | 186. | | | -156. |
| | | | | | | | |
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| | | | | | | | |
| 2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D. line 8b (if Box D above | al here and inc | lude on your | | | | | |

Note: If you checked Box D 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.

above is checked), or line 10 (if Box F above is checked) ▶

30.

186.

SCHEDULE E (Form 1040)

Supplemental Income and Loss

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

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

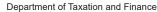
OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

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

Attachment Sequence No. **13** Your social security number

| ANUJ | SHIVALINGAIAH | | | | | | | 7 | 83-35 | -013 | 2 | |
|-------|------------------------|--|--|---------------|--------|-----------|--------------------------------|----------------|----------|------------|---------|-------------|
| Part | Income or Loss | From Rental Real Estate and Ro | yaltie | s Note: If | you a | re in th | e business c | of rent | ing pers | onal pr | operty, | use |
| | | instructions. If you are an individual, rep | ort farı | m rental inco | ome o | r loss fi | om Form 48 | 3 35 or | n page 2 | 2, line 40 | 0. | |
| A Did | l vou make anv pavme | nts in 2021 that would require you to | file F | orm(s) 1099 | 9? Se | e instr | uctions . | | | П | 'es X | No |
| | | ou file required Form(s) 1099? | | | | | | | | | ′es ☐ | No |
| | Physical address of e | each property (street, city, state, ZIF | o code | <i>i)</i> | | | | | | | | 1110 |
| | + | SS 5TH BLOCK BANASHANKAN | | | BAN | IGATIO | RE KARN | | (A TN | 5600 | 185 | |
| В | NO 110 SILD CITO | DE STIL BEGGIE BENTIGHENNELLE | 3. | TED TITOL | | .011110 | 100 / 101 1101 | | <u> </u> | 3000 | , , , | |
| | | | | | | | | | | | | |
| | Type of Property | 2 For each rental real estate prop | norty I | ictod | | Fair | Rental | Per | rsonal | Use | | |
| | (from list below) | above report the number of fa | ir ront | al and | | | ays | | Days | | Q, | JV |
| A | 3 | personal use days. Check the if you meet the requirements to | QJV b | ox only | A | | 365 | | | 0 | Г | |
| | 3 | qualified joint venture. See inst | qualified joint venture. See instructions. | | | | | | | | | ┤── |
| C | | C | | | | | | | | | | ┤── |
| | of Property: | | | | | | | | | | | |
| | le Family Residence | 3 Vacation/Short-Term Rental | 5 10 | nd | 7 | Solf | Rental | | | | | |
| _ | i-Family Residence | 4 Commercial | | valties | | | nentai r (describe) | | | | | |
| Incom | | Properties: | U NC | ŕ | A 8 | Otrie | <u>r (describe</u> E | | | | С | |
| 3 | | • | 3 | | | 150. | | , | | | | |
| | | | 4 | | | 150. | | | | | | |
| | | | 4 | | | | | | | | | |
| Expen | | | _ | | | | | | | | | |
| | | | 5 | | | | | | | | | |
| | , | nstructions) | 6 | | | 000 | | | | | | |
| 7 | | nance | 7 | | | 300. | | | | | | |
| 8 | | | 8 | | | | | | | | | |
| 9 | | | 9 | | | | | | | | | |
| 10 | - | ssional fees | 10 | | | | | | | | | |
| 11 | | | 11 | | 1,2 | 200. | | | | | | |
| 12 | | d to banks, etc. (see instructions) | 12 | | | | | | | | | |
| 13 | | | 13 | | | | | | | | | |
| 14 | | | 14 | | | 500. | | | | | | |
| 15 | | | 15 | | 1,8 | 300. | | | | | | |
| 16 | | | 16 | | | | | | | | | |
| 17 | | | 17 | | 2,3 | 300. | | | | | | |
| 18 | | e or depletion | 18 | | | | | | | | | |
| | Other (list) | | 19 | | | | | | | | | |
| 20 | Total expenses. Add | lines 5 through 19 | 20 | | 7,6 | 500. | | | | | | |
| 21 | | line 3 (rents) and/or 4 (royalties). If | | | | | | | | | | |
| | • • • | instructions to find out if you must | | | _ | | | | | | | |
| | file Form 6198 | | 21 | | -7,1 | .50. | | | | | | |
| 22 | | estate loss after limitation, if any, | | | | | | | | | | |
| | on Form 8582 (see in | | 22 | [(| 7,1 | 50.) | (| |)(| | |) |
| | | eported on line 3 for all rental prope | | | | 23a | | 4 | 50. | | | |
| | | eported on line 4 for all royalty prop | erties | | | 23b | | | | | | |
| С | | eported on line 12 for all properties | | | | 23c | | | | | | |
| d | | eported on line 18 for all properties | | | | 23d | | | | | | |
| е | | eported on line 20 for all properties | | | | 23e | | 7,6 | 00. | | | |
| 24 | • | e amounts shown on line 21. Do no | | • | | | | | 24 | | | |
| 25 | Losses. Add royalty lo | sses from line 21 and rental real estate | losse | s from line 2 | 22. En | iter tota | al losses her | е. | 25 (| | 7,1 | .50.) |
| 26 | Total rental real esta | ate and royalty income or (loss). | Comb | ine lines 24 | 4 and | 25. E | nter the re | sult | | | | |
| | | V, and line 40 on page 2 do not | | | | | | | | | | |
| | | 10) line 5. Otherwise, include this ar | | • | | | | | 26 | | -7. | 150. |





New York State E-File Signature Authorization for Tax Year 2021 For Forms IT-201, IT-201-X, IT-203, IT-203-X, IT-214, and NYC-210

Electronic return originator (ERO): Do **not** mail this form to the Tax Department. Keep it for your records.

| Taxpayer's name Spouse's name (jointly filed return only) | |
|---|--|
| ANUJ SHIVALINGAIAH | |

Purpose

Form TR-579-IT must be completed to authorize an ERO to e-file a personal income tax return and to transmit bank account information for the electronic funds withdrawal.

General instructions

Taxpayers must complete Part B before the ERO transmits the taxpayer's electronically filed Forms IT-201, Resident Income Tax Return, IT-201-X, Amended Resident Income Tax Return, IT-203. Nonresident and Part-Year Resident Income Tax Return, IT-203-X. Amended Nonresident and Part-Year Resident Income Tax Return, IT-214, Claim for Real Property Tax Credit, and NYC-210, Claim for New York City School Tax Credit. Note that an electronic signature can be used as described in TSB-M-20(1)C, (2)I, E-File Authorizations (TR-579 forms) for Taxpayers Using a Paid Preparer for Electronically Filed Tax Returns.

For returns filed jointly, both spouses must complete and sign Form TR-579-IT.

EROs must complete Part C prior to transmitting electronically filed income tax returns (Forms IT-201, IT-201-X, IT-203, IT-203-X, IT-214, and NYC-210).

Both the paid preparer and the ERO are required to sign Part C. However, an individual performing as both the paid preparer and the ERO is only required to sign as the paid preparer. It is not necessary to include the ERO signature in this case. Note that an alternative signature can be used as described in Publication 58. Information for Income Tax Return Preparers, available on our

This form is not required for electronically filed Form IT-370, Application for Automatic Six-Month Extension of Time to File for Individuals. See Form TR-579.1-IT, New York State Taxpayer Authorization for Electronic Funds Withdrawal for Tax Year 2021 Form IT-370 and Tax Year 2022 Form IT-2105.

| I | Part | Δ | | Гах | return | infor | mation |
|---|-------|---|---|-----|---------|--------|----------|
| | ı aıı | _ | _ | IUA | ICLUIII | 111101 | IIIauvii |

| 1 | Federal adjusted gross income (from applicable line) | 1. | | 63547. |
|---|--|----|-----------|--------|
| 2 | Refund | 2. | | 1129. |
| 3 | Amount you owe | 3. | | |
| | Financial institution routing number | 4. | 021000021 | |
| | Financial institution account number | 5. | 508123202 | |
| | | | • | |

6 Account type: ☒ Personal checking ☐ Personal savings ☐ Business checking ☐ Business savings

Part B – Declaration of taxpayer and authorizations for Forms IT-201, IT-201-X, IT-203, IT-203-X, IT-214, and NYC-210

Under penalty of perjury, I declare that I have examined the information on my 2021 New York State electronic personal income tax return, including any accompanying schedules, attachments, and statements, and certify that my electronic return is true, correct, and complete. The ERO has my consent to send my 2021 New York State electronic return to New York State through the Internal Revenue Service (IRS). In addition, by using a computer system and software to prepare and transmit my form electronically, I consent to the disclosure to New York State of all information pertaining to the transmission of my tax form electronically. I understand that by executing this Form TR-579-IT, I am authorizing the ERO to sign and file this return on my behalf and agree that the ERO's submission of my personal income tax return to the

IRS, together with this authorization, will serve as the electronic signature for the return and any authorized payment transaction. If I am paying my New York State personal income taxes due by electronic funds withdrawal, I certify that the account holder has authorized the New York State Tax Department and its designated financial agents to initiate an electronic funds withdrawal from the financial institution account indicated on my 2021 electronic return, and authorized the financial institution to withdraw the amount from that account. As New York does not support International ACH Transactions (IAT), I attest the source for these funds is within the United States. I understand and agree that I may revoke this authorization for payment only by contacting the Tax Department no later than two (2) business days prior to the payment date.

| Taxpayer's signature | Date |
|--|------|
| Spouse's signature (jointly filed return only) | Date |

Part C – Declaration of electronic return originator (ERO) and paid preparer

Under penalty of perjury, I declare that the information contained in this 2021 New York State electronic personal income tax return is the information furnished to me by the taxpayer. If the taxpayer furnished me a completed paper 2021 New York State return signed by a paid preparer, I declare that the information contained in the taxpayer's 2021 New York State electronic return is identical to that contained in the paper copy of the return. If I am the paid preparer, under penalty of perjury I declare that I have examined this 2021 New York State electronic personal income tax return, and, to the best of my knowledge and belief, the return is true, correct, and complete. I have based this declaration on all information available to me.

Do not mail Form TR-579-IT to the Tax Department:

EROs must keep this form for three years and present it to the Tax Department upon request.

| ERO's signature | Print name GLOBAL TAXES LLC | Date |
|---------------------------|---|---------------|
| Paid preparer's signature | Print name SYAM PRIYA RAM SAGAR GUPTA TALLAM | Date 02182022 |



Department of Taxation and Finance

Resident Income Tax Return

IT-201

New York State • New York City • Yonkers • MCTMT

| 20 | 021 🖢 | | | | nuary 1, 2021 | | - | | · 31, 2021, or fiscal year | r beginning . | | 21 |
|------|---|------------------------|--|------------|--------------------|-----------|-------------------------|------------------------|---|-----------------------------|------------------|----------|
| For | r help completing you | ur re | - | | | | • | | | and ending | | |
| You | ur first name | MI | Your last name (for | a joint re | eturn, enter spous | e's name | on line belo | w) Yo | our date of birth (mmddyyyy) | Your Social S | ecurity number | |
| AN | NUJ | | SHIVALING | AIAH | | | | | 03091994 | 78 | 33350132 | |
| Sp | ouse's first name | MI | Spouse's last name |) | | | | Sp | ouse's date of birth (mmddyyyy) | Spouse's Soc | ial Security nur | mber |
| | | | | | | | | | | | | |
| Ма | illing address (see instruction | ns, pa | ge 12) (number and | street or | PO Box) | | | | Apartment number | New York Sta | te county of res | sidence |
| _ | 43 GOLD STREET | | | I a | lan . | | 10 1 | | 317 | KINGS | | |
| | y, village, or post office | | | State | ZIP code | 1 | Country | | | School distric | | |
| | ROOKLYN xpayer's permanent home : | addro | nee (ean instruction | NY | 11201 | | r rural route | Ans | artment number | BROOKLY | N | |
| lu | kpayer a permanent nome | uuuic | .33 (3cc man action | s, page | 12) (Hamber and | Street or | Tarar route, | 7,00 | | School distric | | 071 |
| Cit | y, village, or post office | | | State | ZIP code | | | | payer's date of death (mmddy) | code number (yy) Spouse's | date of death (i | |
| | | | | NY | | | Decedeni information | - 1 | | | | |
| Α | status (mark an | enter s | ed filing joint retur spouse's Social Sec | urity nu | mber above) | | forei | gn co you rred c | ave a financial account I buntry? (see page 13) required to report any nor ompensation, as required 121 federal return? (see pa | iqualified by IRC § 457/ | Α, | No X |
| | 3 (6 | enter s | ed filing separate spouse's Social Sec | urity nu | , | | E (1) | Did yo quart | ou or your spouse mainta ers in NYC during 2021? | nin living (see page 13) | Yes | No |
| | | | of household (with | n qualify | ring person) | | ` ' | | the number of days spe art of a day spent in NYC is | | | |
| _ | | | ying widow(er) | - | | _ | - | | dents and NYC part-ye only (see page 13): | ar | | |
| В | Did you itemize your d your 2021 federal incon | ne ta | x return? | Yes | No X | :] | (1) | Numb | per of months you lived i | in NYC in 202 | 1 | 12 |
| С | Can you be claimed as on another taxpayer's fe | | | Yes | No X | : | (2) | Numb | per of months your spous | se lived in NY | C in 2021 | |
| | A NA TRA DENGELA BANGA BANG | | | .00 . | | _ | _ | • | r 2-character special c f applicable (see page 13 | | | |
| | | | (200 page 14) | | | | | | | | | |
| _ | Dependent informat | | | | | Dalati | | | Casial Cassumity assumat | D | _4£ | |
| | First name | M | II Last | name | | Relati | onship | | Social Security numl | per D | ate of birth (m | mddyyyy) |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| lf m | nore than 7 dependent | s, m | ark an X in the | box. | | | | | | l I | | |
| | 201001213555 | . 11 2 1 | | | For office | use o | nly | | | | | |



| Tour Social Security number |
|-----------------------------|
| 783350132 |

| Fe | deral income and adjustments (see page 14) | | Whole dollars only |
|----------|--|----------|--|
| 1 | Wages, salaries, tips, etc. | 1 | 72046.00 |
| 2 | Taxable interest income | 2 | .00 |
| | Ordinary dividends | | 24.00 |
| | Taxable refunds, credits, or offsets of state and local income taxes (also enter on line 25) | | .00 |
| | Alimony received | | .00 |
| | Business income or loss (submit a copy of federal Schedule C, Form 1040) | 6 | .00 |
| | Capital gain or loss (if required, submit a copy of federal Schedule D, Form 1040) | 7 | -1373.00 |
| | Other gains or losses (submit a copy of federal Form 4797) | 8 | .00 |
| | Taxable amount of IRA distributions. If received as a beneficiary, mark an X in the box | 9 | .00 |
| | Taxable amount of pensions and annuities. If received as a beneficiary, mark an X in the box | 10 | .00 |
| | Rental real estate, royalties, partnerships, S corporations, trusts, etc. (submit copy of federal Schedule E, Form 1040) | 11 | -7150.00 |
| | | | 100 |
| | Rental real estate included in line 11 | | |
| | Farm income or loss (submit a copy of federal Schedule F, Form 1040) | 13 | .00 |
| | Unemployment compensation | 14 | .00 |
| | Taxable amount of Social Security benefits (also enter on line 27) | 15 | .00 |
| 16 | Other income (see page 14) Identify: | 16 | .00 |
| 17 | Add lines 1 through 11 and 13 through 16 | 17 | 63547.00 |
| | Total federal adjustments to income (see page 14) Identify: | 18 | .00 |
| | | | |
| | Federal adjusted gross income (subtract line 18 from line 17) | 19 | 63547.00 |
| 19a | Recomputed federal adjusted gross income (see page 14, Line 19a worksheet) | 19a | 63547.00 |
| 22 23 | Public employee 414(h) retirement contributions from your wage and tax statements (see page 15) New York's 529 college savings program distributions (see page 15) Other (Form IT-225, line 9) | 22 23 | .00. |
| 24 | Add lines 19a through 23 | 24 | 63547.00 |
| Ne | w York subtractions (see page 16) | | IIII BAGERSA NYA BAGRARAGANA BAGRARAGA BAGA IIII |
| 25 | Taxable refunds, credits, or offsets of state and local income taxes (from line 4) 25 .00 |] | |
| 26 | Pensions of NYS and local governments and the federal government (see page 16) 26 .00 | | |
| 27 | Taxable amount of Social Security benefits (from line 15) 27 | 1 | |
| 28 | Interest income on U.S. government bonds | | |
| 29 | Pension and annuity income exclusion (see page 17) 29 .00 | | |
| 30 | New York's 529 college savings program deduction/earnings 30 .00 | | |
| 31 | Other (Form IT-225, line 18) | | |
| 32 | Add lines 25 through 31 | 32 | .00 |
| 33 | New York adjusted gross income (subtract line 32 from line 24) | 33 | 63547.00 |
| Sta | ndard deduction or itemized deduction (see page 19) | | |
| 34 | Enter your standard deduction (table on page 19) or your itemized deduction (from Form IT-196) | | |
| | Mark an X in the appropriate box: X Standard - or - Itemized | 34 | 00.000 |
| 35 | Subtract line 34 from line 33 (if line 34 is more than line 33, leave blank) | 35 | 55547.00 |
| | Dependent exemptions (enter the number of dependents listed in item H; see page 19) | 36 | 000.00 |
| | | 27 | |
| JI | Taxable income (subtract line 36 from line 35) | 37 | 55547.00 |



0.00

.00

5106.00

| Nan | ne(s) as shown on page 1 | | Your Social Security number | | IT-201 (2021) Page 3 of 4 |
|------|---|---------|-----------------------------------|----|--|
| AN | UJ SHIVALINGAIAH | | 783350132 | | REV 02/16/22 PRO |
| Tax | c computation, credits, and other taxes | | | _ | |
| 38 | Taxable income (from line 37 on page 2) | | | 38 | 55547.00 |
| 39 | NYS tax on line 38 amount (see page 20) | | | 39 | 3079.00 |
| 40 | NYS household credit (page 20, table 1, 2, or 3) | 40 | .00 | | |
| 41 | Resident credit (see page 21) | 41 | .00 | | |
| 42 | Other NYS nonrefundable credits (Form IT-201-ATT, line 7) | 42 | .00 | | |
| 43 | Add lines 40, 41, and 42 | | | 43 | .00 |
| 44 | Subtract line 43 from line 39 (if line 43 is more than line 39, lea | ave bla | ank) | 44 | 3079.00 |
| | Net other NYS taxes (Form IT-201-ATT, line 30) | | * | 45 | .00 |
| | · | | | | |
| 46 | Total New York State taxes (add lines 44 and 45) | | | 46 | 3079.00 |
| Ne | w York City and Yonkers taxes, credits, and surcharges, | and | мстмт | | |
| 47 | NYC taxable income (see page 21) | 47 | 55547.00 | | |
| 47a | NYC resident tax on line 47 amount (see page 21) | 47a | 2027.00 | 1 | See instructions on |
| 48 | NYC household credit (page 21) | 48 | .00 | | pages 21 through 24 to compute New York City and |
| 49 | Subtract line 48 from line 47a (if line 48 is more than | | | | Yonkers taxes, credits, and |
| | line 47a, leave blank) | 49 | 2027.00 | | surcharges, and MCTMT. |
| 50 | Part-year NYC resident tax (Form IT-360.1) | 50 | .00 | | |
| | Other NYC taxes (Form IT-201-ATT, line 34) | 51 | .00 | | |
| | Add lines 49, 50, and 51 | 52 | 2027.00 | | MININESSE CICLE CO. J. N.C. S. D. ORGONO P. P. D. P. J. P. J |
| | NYC nonrefundable credits (Form IT-201-ATT, line 10) | 53 | .00 | | |
| 54 | Subtract line 53 from line 52 (if line 53 is more than | | | 1 | |
| | line 52, leave blank) | 54 | 2027.00 | J | |
| 54a | MCTMT net | 1 | | | |
| - 41 | earnings base 54a .00 | - 41 | | 1 | |
| | | 54b | .00 | - | |
| | Yonkers resident income tax surcharge (see page 24) | 55 | .00 | - | |
| | Yonkers nonresident earnings tax (Form Y-203) | 56 | .00 | | |
| | Part-year Yonkers resident income tax surcharge (Form IT-360.1) | | .00 | | 2027 |
| 58 | Total New York City and Yonkers taxes / surcharges and M | ICTM1 | (add lines 54 and 54b through 57) | 58 | 2027.00 |

61 Total New York State, New York City, Yonkers, and sales or use taxes, MCTMT, and



| Pag | e 4 0f 4 11-201 (2021) REV 02/16/22 PRO | Your Social Security number | | |
|---------------|--|--|-------------------------------|--|
| 62 | Enter amount from line 61 | 783350132 | | 62 5106.00 |
| | yments and refundable credits (see pages 26 | | L | |
| | Empire State child credit | | .00 | |
| | NYS/NYC child and dependent care credit | | .00 | |
| | NYS earned income credit (EIC) | | .00 | III III Y MAA IKAA KAA MAA MAA MAA MAA MAA MAA MAA MAA |
| | NYS noncustodial parent EIC | | .00 | ESECTED PROPERTY AND THE PROPERTY OF THE PROPE |
| | Real property tax credit | | .00 | |
| | College tuition credit | | .00 | MAY BOOK CONSERVING BOOK OF THE SAME OF THE |
| | NYC school tax credit (fixed amount) (also complet | | 63.00 | HIII H VARAKERSCHESVARCHOVANAS FAZIREDANARAKEHI III |
| | NYC school tax credit (rate reduction amount) | | 120.00 | |
| | NYC earned income credit | | .00 | |
| | This line intentionally left blank | | .00 | |
| | Other refundable credits (Form IT-201-ATT, line | | •00 | If applicable, complete Form(s) IT-2 |
| | Total New York State tax withheld | | 3561.00 | and/or IT-1099-R and submit them |
| | Total New York City tax withheld | | 2491.00 | with your return (see page 11). |
| | Total Yonkers tax withheld | | .00 | Do not send federal Form W-2 |
| 75 | | | .00 | with your return. |
| | | | | |
| 76 | Total payments (add lines 63 through 75) | | | 76 6235 .00 |
| Yo | ur refund, amount you owe, and account inf | formation (see pages 30 thro | uah 32) | |
| $\overline{}$ | Amount overpaid (if line 76 is more than line 62 | | | 77 1129.00 |
| | Amount of line 77 available for refund (subtra | act line 79 from line 77) | | 78 1129.00 |
| 78a | TIP: Use this amount to check your refund a Amount of line 78 that you want to deposit into a NYS | | (also submit Form IT-195) | 78a .00 |
| 78b | Total refund after NYS 529 account deposit (s | ubtract line 78a from line 78) | | 78b 1129.00 |
| | X direc | ct deposit to checking or | paper | Refund? Direct deposit is the |
| | | ngs account (fill in line 83) | r- check | easiest, fastest way to get your |
| 79 | Amount of line 77 that you want applied to you estimated tax (see instructions) | | .00 | refund. |
| 80 | Amount you owe (if line 76 is less than line 62, s | | pay by electronic | See page 31 for payment options. |
| | funds withdrawal, mark an X in the box | \rfloor and fill in lines 83 and 84. I | f you pay by check 「 | |
| | or money order you must complete Form I | Γ-201-V and mail it with your | return | .00 |
| 81 | Estimated tax penalty (include this amount in line | e 80 or | | |
| | reduce the overpayment on line 77; see page 31, | | .00 | See page 34 for the proper |
| 82 | Other penalties and interest (see page 31) | 82 | .00 | assembly of your return. |
| 83 | Account information for direct deposit or elect | | | |
| | If the funds for your payment (or refund) would | come from (or go to) an acco | unt outside the U.S., | mark an X in this box (see pg. 32) |
| | 83a Account type: X Personal checking - or | Personal savings - o | r - Business ch | ecking - or - Business savings |
| | 83b Routing number 021000021 | 83c Account numb | er | 508123202 |
| 84 | Electronic funds withdrawal (see page 32) | Date | Amoun | .00 |
| | Third-party Print designee's name | Desi | gnee's phone number | Personal identification number (PIN) |
| 1 | signee? (see instr.) s No X Email: | (|) | |
| | Paid preparer must complete Preparer's NYTPR | RIN NYTPRIN | ▼ Taxpay | yer(s) must sign here ▼ |
| | (see instructions) parer's signature Preparer's pri | excl. code name | Your signature | |
| SY | AM PRIYA RAM SAGAR GUP SYAM PR | IYA RAM SAGAR GUP | | |
| | 's name <i>(or yours, if self-employed)</i> OBAL TAXES LLC | Preparer's PTIN or SSN P02082703 | Your occupation SOFTWARE ENGI | INEER |
| Addı | | Employer identification number | | occupation (if joint return) |
| 25 | 30 PEBBLE CREEK LN | 301017196 | | |
| 1 | MMING GA 30041 | Date 02182022 | Date | Daytime phone number (646) 858 8065 |
| | il: SYAM@GTAXFILE.COM | 1 : 7 | Email: ANUJ93940 | • |
| L_'''a | | | | |





Department of Taxation and Finance

Summary of W-2 Statements New York State • New York City • Yonkers

Do not detach or separate the W-2 Records below. File Form IT-2 as an entire page with your return. See instructions on the back.

| W-2 Record 1 | Empl | Employer's information | | | | | |
|--|---|--|--|------------|---|--|---|
| | | oyer's name | | | | | |
| Box a Employee's Social Security numb | -1 | OKLYN HOSPITAL | | 2 | | | |
| for this W-2 Record | | oyer's address (number and str | | | | | |
| 783350132 | | DUFFIELD ST 3F | RD FL | | I =-= · | Ta . | |
| Box b Employer identification number (EII | 1 | | | State | ZIP code | Country (if n | ot United States) |
| 111630755 | BRO | OKLYN | | NY | 11201 | | |
| Box 1 Wages, tips, other compensation | Box 12a | Amount | Code | Box | x 14a Amount | | Description |
| 72046.00 | | 54.00 | C | | | 31.00 | SDI |
| Box 8 Allocated tips | Box 12b | Amount | Code | Box | k 14b Amount | | Description |
| .00. | | .00 | | | | 368.00 | NY PFL |
| Box 10 Dependent care benefits | Box 12c | Amount | Code | Box | x 14c Amount | | Description |
| .00 | | .00 | | | | 108.00 | LEGSR |
| Box 11 Nonqualified plans | Box 12d | Amount | Code | Воз | x 14d Amount | | Description |
| .00 | | .00 | | | | .00 | |
| Box 13 Statutory employee Reti | rement plan | Third-party sick pay Box 16a NYS wages, tips, | ш | Box 1 | 17a NYS income tax wi | thheld | Corrected (W-2c) |
| NY State information: Box 15a | NIY | | 2046.00 | 501 | | 561.00 | |
| NY State | INI | Box 16b Other state wage | | Boy f | 17b Other state income to | | |
| Other state information: Box 15b | | DOX 100 Other state wage | | ВОХ | TID Other state income to | | |
| other state | | | .00 | | | . 00 | |
| NYC and Yonkers Bo | x 18 Local v | /ages, tips, etc. | Box | 19 Loca | I income tax withheld | | Box 20 Locality name |
| nformation (see instr.): | | 72046.00 L | ocality a | | 2491.0 | 0 Locality a | NYC |
| Locality b | | | ocality b | | 0. | ⊣ ' | |
| Box a Employee's Social Security number | | oyer's name | | | | | |
| | | oyer's name oyer's address (number and str | eet) | | | | |
| or this W-2 Record | Emplo | - | eet) | Ctata | 7ID and a | Country (f. | |
| or this W-2 Record | Emplo | - | eet) | State | ZIP code | Country (if n | ot United States) |
| or this W-2 Record Box b Employer identification number (EII | Emplo | oyer's address (number and str | eet) | | ZIP code | Country (if n | ot United States) Description |
| or this W-2 Record Box b Employer identification number (EII | N) City | oyer's address (number and str | | | | Country (if n | , |
| Box b Employer identification number (EIIBox 1 Wages, tips, other compensation | N) City | oyer's address (number and str Amount | | Воз | | | , |
| or this W-2 Record Box b Employer identification number (EII Box 1 Wages, tips, other compensation .00 | City Box 12a | oyer's address (number and str Amount | Code | Воз | x 14a Amount | | Description |
| or this W-2 Record Box b Employer identification number (EII Box 1 Wages, tips, other compensation .00 Box 8 Allocated tips .00 | City Box 12a | Amount Amount .00 | Code | Box | x 14a Amount | .00 | Description |
| Box b Employer identification number (EII Box 1 Wages, tips, other compensation .00 Box 8 Allocated tips .00 | Emplo City Box 12a Box 12b | Amount Amount .00 | Code Code | Box | x 14a Amount | .00 | Description Description |
| or this W-2 Record Box b Employer identification number (Elf Box 1 Wages, tips, other compensation .00 Box 8 Allocated tips .00 Box 10 Dependent care benefits .00 | Emplo City Box 12a Box 12b | Amount .00 Amount .00 Amount .00 | Code Code | Box | x 14a Amount | .00 | Description Description |
| or this W-2 Record Box b Employer identification number (Elf Box 1 Wages, tips, other compensation .00 Box 8 Allocated tips .00 Box 10 Dependent care benefits .00 | Box 12a Box 12b Box 12c | Amount .00 Amount .00 Amount .00 | Code Code Code | Box | x 14a Amount x 14b Amount x 14c Amount | .00 | Description Description Description |
| Box b Employer identification number (Elf Box 1 Wages, tips, other compensation .00 Box 8 Allocated tips .00 Box 10 Dependent care benefits .00 Box 11 Nonqualified plans .00 | Box 12a Box 12b Box 12c | Amount .00 Amount .00 Amount .00 Amount | Code Code Code Code | Box | x 14a Amount x 14b Amount x 14c Amount | .00 | Description Description Description |
| Box b Employer identification number (Elf Box 1 Wages, tips, other compensation .00 Box 8 Allocated tips .00 Box 10 Dependent care benefits .00 Box 11 Nonqualified plans .00 Box 13 Statutory employee Reti | Box 12a Box 12b Box 12c Box 12d rement plan | Amount .00 Amount .00 Amount .00 Amount .00 Amount .00 | Code Code Code Code code code | Box Box | x 14a Amount x 14b Amount x 14c Amount | .00 .00 .00 .00 | Description Description Description Description |
| Box b Employer identification number (Elf Box 1 Wages, tips, other compensation .00 Box 8 Allocated tips .00 Box 10 Dependent care benefits .00 Box 11 Nonqualified plans .00 Box 13 Statutory employee Reti | Box 12a Box 12b Box 12c Box 12d | Amount .00 Amount .00 Amount .00 Amount .00 Third-party sick pay | Code Code Code Code | Box Box | x 14a Amount x 14b Amount x 14c Amount x 14d Amount | .00 | Description Description Description Description |
| Box b Employer identification number (Elf Box 1 Wages, tips, other compensation .00 Box 8 Allocated tips .00 Box 10 Dependent care benefits .00 Box 11 Nonqualified plans .00 Box 13 Statutory employee Reti | Box 12a Box 12b Box 12c Box 12d rement plan | Amount .00 Amount .00 Amount .00 Amount .00 Third-party sick pay | Code Code Code Code code Code Code Code | Box 1 | x 14a Amount x 14b Amount x 14c Amount x 14d Amount | .00 .00 .00 thheld | Description Description Description Description |
| Box b Employer identification number (Elf Box 1 Wages, tips, other compensation .00 Box 8 Allocated tips .00 Box 10 Dependent care benefits .00 Box 11 Nonqualified plans .00 Box 13 Statutory employee Reti NY State information: Box 15a NY State Other state information: Box 15b other state NYC and Yonkers Box 15b | Box 12a Box 12b Box 12c Box 12d Rement plan | Amount .00 Amount .00 Amount .00 Amount .00 Third-party sick pay Box 16a NYS wages, tips, | Code Code Code Code Code Code Code ctc00 s, tips, etc. | Box 1 | x 14a Amount x 14b Amount x 14c Amount x 14d Amount | .00 .00 .00 thheld .00 ax withheld | Description Description Description Description |
| Box b Employer identification number (Elf Box 1 Wages, tips, other compensation .00 Box 8 Allocated tips .00 Box 10 Dependent care benefits .00 Box 11 Nonqualified plans .00 Box 13 Statutory employee Reti NY State information: Box 15a NY State Other state information: Box 15b other state | Box 12a Box 12b Box 12c Box 12d Rement plan | Amount .00 Amount .00 Amount .00 Amount .00 Third-party sick pay Box 16a NYS wages, tips, Box 16b Other state wage | Code Code Code Code Code Code Code ctc00 s, tips, etc. | Box 1 | x 14a Amount x 14b Amount x 14c Amount x 14d Amount 17a NYS income tax wi | .00 .00 .00 thheld .00 ax withheld .00 | Description Description Description Corrected (W-2c) Box 20 Locality name |



