(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

| Submission | on Identification Number (SID) | | | |
|---|---|--|---|--|
| Taxpayer's r | name | Social securit | y number | |
| CHAITH | HANYA CHITTIMALLA | 841-50- | -4089 | |
| Spouse's na | me | Spouse's soci | ial security nu | ımber |
| Part I | Tax Return Information — Tax Year Ending December 31, 2021 (Enter | year you a | re authoriz | zing.) |
| Enter who | ole dollars only on lines 1 through 5. | , , | | |
| | m 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank. | | | |
| 1 Ac | ljusted gross income | | 1 | 74,228. |
| 2 To | tal tax | | 2 | 9,251. |
| 3 Fe | deral income tax withheld from Form(s) W-2 and Form(s) 1099 | | 3 | 10,988. |
| 4 An | nount you want refunded to you | | 4 | 1,737. |
| 5 An | nount you owe | | 5 | |
| Part II | Taxpayer Declaration and Signature Authorization (Be sure you get and k | eep a copy | y of your i | return) |
| return (originate to send my for any del Agent to in payment of authorization payment, I business distances to repersonal ici | edge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above inal or amended) I am now authorizing. I consent to allow my intermediate service provider, transmit return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejeay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U. itiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicting fruy federal taxes owed on this return and/or a payment of estimated tax, and the financial institution in is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requives prior to the payment (settlement) date. I also authorize the financial institutions involved in the exceive confidential information necessary to answer inquiries and resolve issues related to the payment (PIN) below is my signature for the income tax return (original or amended) I an Funds Withdrawal Consent. | tter, or electroction of the trans. Treasury are tated in the tan to debit the the authorizatests must be processing of ayment. I furt | nic return or ansmission, nd its design ax preparatio entry to this tion. To revo- received no the electron her acknowl | (b) the reason ated Financial in software for account. This obe (cancel) a b later than 2 ic payment of edge that the |
| Taxpaver | 's PIN: check one box only | | | |
| X I | authorize GLOBAL TAXES LLC to enter or generate r | Ent | 4 0 8 er five digits, o't enter all ze | |
| □ I | signature on the income tax return (original or amended) I am now authorizing. will enter my PIN as my signature on the income tax return (original or amended) I am not fyou are entering your own PIN and your return is filed using the Practitioner PIN methodelow. | od. The ERC | must com | |
| Your sign | ature ► Ch.chaithanya Date ► | 02/20/ | 2022 | |
| Spouse's | PIN: check one box only | | | |
| · — | authorize to enter or generate r | nv PIN | | as my |
| | ERO firm name | | er five digits, | |
| 5 | signature on the income tax return (original or amended) I am now authorizing. | dor | n't enter all ze | eros |
| i | will enter my PIN as my signature on the income tax return (original or amended) I am not fyou are entering your own PIN and your return is filed using the Practitioner PIN methodelow. | | | |
| Spouse's | signature ▶ Date ▶ | | | |
| - | Practitioner PIN Method Returns Only—continue below | | | |
| Part III | Certification and Authentication — Practitioner PIN Method Only | | | |
| ERO's EF | FIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5 8 | | 8 er all zeros | |
| authorized | at the above numeric entry is my PIN, which is my signature for the electronic individual income ta to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submits of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of In | tting this retu | rn in accord | ance with the |
| ERO's sig | nature ▶ Date ▶ | | | |
| | ERO Must Retain This Form — See Instructions | | | |

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

E 1040 Department of the Treasury—Internal Revenue Service (99)
U.S. Individual Income Tax Return

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

| Filing Status Check only one box. | If yo | Single Married filing jointly uchecked the MFS box, enter the notes is a child but not your dependent | ame of | ried filing separately f your spouse. If you | | _ | | , , | _ | | |
|---|-----------|---|---------|---|------------|-------------------|------------|--------------------|-------------|---------------------------|------------------------|
| Your first name | and mi | ddle initial | Last n | ame | | | | | Your so | cial securit | y number |
| CHAITHAI | AYI | | CHI | TTIMALLA | | | | | 841- | 50-408 | 9 |
| If joint return, s | pouse's | first name and middle initial | Last n | ame | | | | | Spouse' | s social sec | curity number |
| Home address | • | or and street). If you have a P.O. box, see $\Gamma E \ PL$ | instruc | tions. | | | | Apt. no. | | ntial Election | on Campaign or your |
| City, town, or p | ost offic | ce. If you have a foreign address, also co | mplete | spaces below. | Sta | te | ZIP | code | | | tly, want \$3 |
| CAPE GI | RARD | EAU | • | • | MO |) | 63 | 701 | 0 | this fund. ow will not | Checking a |
| | | | | | | | or refund. | | | | |
| At any time du | ring 20 | 021, did you receive, sell, exchange, | or oth | erwise dispose of a | ny fina | ancial interest i | n an | y virtual currer | ncy? | Yes | ⊠ No |
| Standard Deduction | _ | eone can claim: | | | | • | | | | | |
| Age/Blindness | You: | ☐ Were born before January 2, 1 | 957 | Are blind S | pouse | : Was bor | rn be | fore January 2 | 2, 1957 | ☐ Is bl | ind |
| Dependents | s (see | instructions): | | (2) Social secu | rity | (3) Relationsh | nip | (4) ✓ if qu | ualifies fo | r (see instru | ctions): |
| If more | (1) F | irst name Last name | | number | | to you | | Child tax cr | redit | Credit for otl | ner dependents |
| than four | | | | | | | | | | | |
| dependents, see instructions | s | | | | | | | | | | |
| and check | | | | | | | | | | | |
| here ▶ | | | | | | | | | | [| |
| | _1_ | Wages, salaries, tips, etc. Attach F | orm(s) | W-2 | | | | | . 1 | | 81,686. |
| Attach | 2a | Tax-exempt interest | 2a | | b T | axable interes | t | | . 2b | | |
| Sch. B if required. | 3a | Qualified dividends | 3a | | b C | Ordinary divide | nds | | . 3b | | |
| required. | 4a | IRA distributions | 4a | | b T | axable amoun | t. | | . 4b | | |
| | 5a | Pensions and annuities | 5a | | b T | axable amoun | t. | | . 5b | | |
| Standard | 6a | Social security benefits | 6a | | b T | axable amoun | t. | | . 6b | | |
| Deduction for— | 7 | Capital gain or (loss). Attach Sched | dule D | if required. If not re | quired | , check here | | ▶ [| | | 1,792. |
| Single or Married filing | 8 | Other income from Schedule 1, line | e 10 | | | | | | . 8 | | -9,250. |
| separately, \$12,550 | 9 | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, a | and 8. | This is your total in | come | | | 1 | 9 | | 74,228. |
| 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 | your a | adjusted gross inc | ome | | | 1 | ▶ 11 | | 74,228. |
| widow(er), \$25,100 | 12a | Standard deduction or itemized | deduc | tions (from Schedu | ıle A) | 12 | а | 12,550 | 0. | | |
| Head of | b | Charitable contributions if you take | the sta | andard deduction (se | e instr | ructions) 12 | b | 300 | 0. | | |
| household, \$18,800 | С | Add lines 12a and 12b | | | | | | | . 120 | : : | 12,850. |
| If you checked | 13 | Qualified business income deducti | on fro | m Form 8995 or Fo | m 899 | 05-A | | | . 13 | | |
| any box under Standard | 14 | Add lines 12c and 13 | | | | | | | . 14 | : | 12,850. |
| Deduction, see instructions. | 15 | Taxable income. Subtract line 14 | from li | ne 11. If zero or les | s, ente | er-0 | | | . 15 | | 51,378. |

| | 16 | Tax (see instructions). Check | | | | | | . 16 | 9,251. |
|---|------|---|--------------------------------------|--|-------------------|---------------|--------------------------|---------------|---|
| | 17 | Amount from Schedule 2, line | | | | | | . 17 | |
| | 18 | Add lines 16 and 17 | | | | | | | 9,251. |
| | 19 | Nonrefundable child tax cred | | | | | | . 19 | |
| | 20 | Amount from Schedule 3, line | | | | | | . 20 | |
| | 21 | Add lines 19 and 20 | | | | | | . 21 | |
| | 22 | Subtract line 21 from line 18. | If zero or less, | enter -0 | | | | . 22 | 9,251. |
| | 23 | Other taxes, including self-er | | | | | | . 23 | 0. |
| | 24 | Add lines 22 and 23. This is y | your total tax | | | | | ▶ 24 | 9,251. |
| | 25 | Federal income tax withheld | from: | | | | | | |
| | а | Form(s) W-2 | | | | 25a | 10,98 | 38. | |
| | b | Form(s) 1099 | | | | 25b | | | |
| | С | Other forms (see instructions | s) | | | 25c | | | l |
| | d | Add lines 25a through 25c . | | | | | | . 25d | 10,988. |
| If you have a | 26 | 2021 estimated tax payment | s and amount a | oplied from 20 | | | | . 26 | |
| qualifying child, attach Sch. EIC. [| 27a | Earned income credit (EIC) . | | | | 27a | | | |
| attach Sch. Elc. | | Check here if you were b January 2, 2004, and you taxpayers who are at least ag | satisfy all the ge 18, to claim t | e other requirence of the other requirements | rements for | | | | |
| | 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, line | | | | 31 | | | l |
| | 32 | Add lines 27a and 28 through | | | | | | | |
| | 33 | Add lines 25d, 26, and 32. The | | | | | | | 10,988. |
| Refund | 34 | If line 33 is more than line 24 | | | | | | . 34 | 1,737. |
| | 35a | Amount of line 34 you want r | | | | | | 35a | 1,737. |
| Direct deposit? See instructions. | ►b | Routing number 0 8 1 | | | , <u> </u> | Checking | Savir | ngs | |
| occ manuonons. | ►d | Account number 1 5 2 | | | | | | | |
| | 36 | Amount of line 34 you want a | | | | 36 | | | |
| Amount | 37 | Amount you owe. Subtract | | | | 1 1 | ons . | ▶ 37 | |
| You Owe | 38 | Estimated tax penalty (see in | | | | 38 | | | |
| Third Party Designee | ins | you want to allow another tructions | • | | | | • | ete below. | |
| | | signee's ne ▶ | | Phone no. ▶ | | | Personal in number (P | dentification | |
| Cian | | der penalties of perjury, I declare the | nat I have examine | | Laccompanying sch | edules and st | , | | st of my knowledge and |
| Sign | | ef, they are true, correct, and comp | | | | | | | |
| Here | You | ır signature | | Date | Your occupation | | | | ent you an Identity PIN, enter it here |
| Joint return? | | | | | SOFTWARE E | ENGINEE | 2 | (see inst.) ▶ | |
| See instructions. Keep a copy for your records. | Spo | ouse's signature. If a joint return, b | oth must sign. | Date | Spouse's occupati | ion | | | ent your spouse an rection PIN, enter it here |
| | Pho | one no. (573)225-8255 | 5 | Email address | CHAITHANYA.CHIT | rimalla15@GN | MAIL.COM | | |
| Deid | Pre | parer's name | Preparer's signat | ure | | Date | PTII | N | Check if: |
| Paid | SYAM | PRIYA RAM SAGAR GUPTA TALLAM | SYAM PRIYA | RAM SAGAR | GUPTA TALLAM | 02/20/2 | 022 P02 | 2082703 | Self-employed |
| Preparer | Firn | n's name ► GLOBAL TAX | KES LLC | | | | <u> </u> | Phone no. | (678)965-9522 |
| Use Only | Firn | n's address ▶ 2530 Pebbl | | n Cummin | g GA 30041 | | | Firm's EIN | . , |
| Go to www.irs.go | | 1040 for instructions and the lates | | | BAA | REV 02/16/22 | PRO | | Form 1040 (2021) |

Form 1040 (2021)

Page **2**

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

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.

Attachment Sequence No. **01** Your social security number

| CHAI | THANYA CHITTIMALLA | | 841-5 | 50-408 | 9 |
|---------|---|----------|-------------|--------|---------|
| Par | t I Additional Income | | | | |
| 1 | Taxable refunds, credits, or offsets of state and local income taxe | s | | 1 | |
| 2a | Alimony received | | | 2a | |
| b | Date of original divorce or separation agreement (see instructions) | - | | | |
| 3 | Business income or (loss). Attach Schedule C | | | 3 | |
| 4 | Other gains or (losses). Attach Form 4797 | | | 4 | |
| 5 | Rental real estate, royalties, partnerships, S corporations, tr Schedule E | | | 5 | -9,250. |
| 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 | |
| 9 10 | Combine lines 1 through 7 and 9. Enter here and on Form 1 | |)-SB or | 9 | |
| . • | 1040-NR, line 8 | | | 10 | -9,250. |

-9,250.

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

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

SCHEDULE D (Form 1040)

Capital Gains and Losses

OMB No. 1545-0074

Attachment Sequence No. 12

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

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

Name(s) shown on return Your social security number CHAITHANYA CHITTIMALLA 841-50-4089

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Part I Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) 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) (or other basis) Form(s) 8949, Part I, combine the result 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 4,857. 3,078. 1,779. Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on Form(s) 8949 with 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

Part II Long-Term Capital Gains and Losses - Generally Assets Held More Than One Year (see instructions)

Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover

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

| lines This | lines below. This form may be easier to complete if you round off cents to (d) Proceeds (sales price) (or other basis) Form(s) 8 | | (g) Adjustmen to gain or loss Form(s) 8949, F line 2, column | from Part II, | (h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g) | |
|---------------|--|---------------------|--|------------------|---|-----|
| 8a | Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b. | | | | | |
| 8b | Totals for all transactions reported on Form(s) 8949 with Box D checked | 124. | 111. | | | 13. |
| 9 | Totals for all transactions reported on Form(s) 8949 with Box E checked | | | | | |
| 10 | Totals for all transactions reported on Form(s) 8949 with Box F checked | | | | | |
| 11 | Gain from Form 4797, Part I; long-term gain from Forms from Forms 4684, 6781, and 8824 | | | | 11 | |
| 12 | Net long-term gain or (loss) from partnerships, S corporate | tions, estates, and | trusts from Scheo | dule(s) K-1 | 12 | |
| 13 | | | | | | |
| 14 | 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 88 on the back | | 15 | 13. | | |

6

7

1,779.

Schedule D (Form 1040) 2021 Page 2

Part III **Summary** 1,792. 16 Combine lines 7 and 15 and enter the result 16 • 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? X 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 amount, if any, from line 7 of that worksheet 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? X 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 gualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

8949

Sales and Other Dispositions of Capital Assets

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

Attachment

Sequence No. 12A

OMB No. 1545-0074

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

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

Social security number or taxpayer identification number

CHAITHANYA CHITTIMALLA

841-50-4089

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☐ (C) Short-term transactions | | ٠,, | • | sis wasn't report | ed to the IF | RS | |
|---|--|--------------------------------|----------------------------------|--|-------------------------------------|---|---|
| (a) Description of property | (b) Date acquired | (c) Date sold or disposed of | (d) Proceeds (sales price) | (e) Cost or other basis. See the Note below and see <i>Column</i> (e) | If you enter an enter a co | any, to gain or loss. amount in column (g), ode in column (f). arate instructions. | (h) Gain or (loss). Subtract column (e) from column (d) and |
| (Example: 100 sh. XYZ Co.) | (Mo., day, yr.) | (Mo., day, yr.) | (see instructions) | in the separate instructions | (f) Code(s) from instructions | (g) Amount of adjustment | combine the result with column (g) |
| ROBINHOOD CRYPTO LLC | 01/01/21 | 12/31/21 | 1,554. | 1,393. | | | 161. |
| ROBINHOOD SECURITIES LLC | 01/01/21 | 12/31/21 | 5. | 6. | | | -1. |
| STOCKS | 01/01/21 | 12/31/21 | 3,298. | 1,679. | | | 1,619. |
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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 | 4.857. | 3.078. | | | 1.779. |

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

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

Social security number or taxpayer identification number

CHAITHANYA CHITTIMALLA

841-50-4089

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 | Form(s) 1099 | -B showing bas | | | | 9) |
|--|---|--------------------------------|-------------------------------------|---|-------------------------------------|---|--|
| 1 (a) | (b) | (c) | (d) Proceeds | (e) Cost or other basis. See the Note below | If you enter an enter a co | any, to gain or loss. amount in column (g), ode in column (f). arate instructions. | (h) Gain or (loss). Subtract column (e) |
| Description of property (Example: 100 sh. XYZ Co.) | Date acquired (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) |
| COIN BASE | 01/01/20 | 12/31/21 | 124. | 111. | | | 13. |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| 2 Totals. Add the amounts in column negative amounts). Enter each tot Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box | al here and inc e is checked), li i | lude on your ne 9 (if Box E | 124. | 111. | | | 13. |

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.

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.

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

OMB No. 1545-0074

2021

Attachment Sequence No. 13

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

Your social security number

| CHAI | THANYA CHITTIMA | ALLA | | | | | 8 | 41-50-4 | 089 | | |
|----------|-----------------------------|---|-------------------|-----------------|---------------------|--------------------|--------------|--------------|----------|---------|------|
| Part | Income or Loss | s From Rental Real Estate and Roy | yaltie | S Note: If you | u are in t | he business c | of rent | ing person | al prope | rty, us | е |
| | Schedule C. See | instructions. If you are an individual, repo | ort far | m rental income | or loss | from Form 48 | 35 or | n page 2, li | ne 40. | | |
| A Dic | d you make any payme | ents in 2021 that would require you to | file F | orm(s) 1099? | See inst | ructions . | | [| Yes | X N | lo |
| B If " | Yes," did you or will y | ou file required Form(s) 1099? | | | | | | [| _ Yes | | lo |
| 1a | | each property (street, city, state, ZIP | | | | | | | | | |
| Α | 19-3-111, RANG | GASHAIPET WARANGAL TELANG | SANA | IN 506005 | 5 | | | | | | |
| В | | | | | | | | | | | |
| С | | | | | | | | | | | |
| 1b | Type of Property | 2 For each rental real estate prop | erty I | isted | | r Rental | Pei | rsonal Us | е | QJV | |
| | (from list below) | above, report the number of fai personal use days. Check the of if you meet the requirements to | ir rent O.IV h | al and | | Days | | Days | | | |
| Α | 3 | if you meet the requirements to | file | is a A | | 365 | | 0 | | | |
| В | | qualified joint venture. See inst | ructio | ns. B | | | | | | | |
| С | | | | С | | | | | | | |
| | of Property: | | | | | | | | | | |
| - | gle Family Residence | 3 Vacation/Short-Term Rental | 5 La | nd | 7 Self | -Rental | | | | | |
| | ti-Family Residence | | 6 Ro | yalties | 8 Oth | er (describe) |) | | | | |
| Incom | | Properties: | | Α | | E | 3 | | |) | |
| 3 | | | 3 | | 350. | | | | | | |
| 4 | Royalties received . | | 4 | | | | | | | | |
| Expen | | | | | | | | | | | |
| 5 | | | 5 | | | | | | | | |
| 6 | • | nstructions) | 6 | | | | | | | | |
| 7 | | nance | 7 | 1 | ,100. | | | | | | |
| 8 | | | 8 | | | | | | | | |
| 9 | | | 9 | | | | | | | | |
| 10 | _ | essional fees | 10 | | | | | | | | |
| 11 | _ | | 11 | 1 | ,200. | | | | | | |
| 12 | | id to banks, etc. (see instructions) | 12 | | | | | | | | |
| 13 | | | 13 | _ | | | | | | | |
| 14 | | | 14 | | ,700. | | | | | | |
| 15 | | | 15 | 2 | ,450. | | | | | | |
| 16 | | | 16 | _ | | | | | | | |
| 17 | | | 17 | 1 | <u>,150.</u> | | | | | | |
| 18 | | e or depletion | 18 | | | | | | | | |
| 19 | Other (list) | | 19 | | | | | | | | |
| 20 | | lines 5 through 19 | 20 | 9 | <u>,600.</u> | | | | | | |
| 21 | | line 3 (rents) and/or 4 (royalties). If | | | | | | | | | |
| | • • • | instructions to find out if you must | 21 | a | ,250. | | | | | | |
| 00 | file Form 6198 | Located local office limitation if any | 21 | | , 230 • | | | | | | |
| 22 | | l estate loss after limitation, if any, | 22 | (0 | 250 | | |)/ | | | ١ |
| 23a | on Form 8582 (see in | istructions) eported on line 3 for all rental propei | | 9, | 250. 23 a | | 2 | 50. | | | , |
| zsa b | | eported on line 3 for all reyalty proper | | | 23b | | | 50. | | | |
| C | | eported on line 4 for all properties | oi nes | | 23c | | | | | | |
| d | | eported on line 18 for all properties | | | 23d | | | | | | |
| e | | eported on line 20 for all properties | | | 23e | | 9,6 | 0.0 | | | |
| 24 | | e amounts shown on line 21. Do no t | t incl | ide any losses | | | J, 0 | 24 | | | |
| 25 | • | e amounts shown on line 21. Bo not esses from line 21 and rental real estate | | • | | tal losses her | ~ | 25 (| | 9,250 | 0.) |
| | • • | | | | | | | | | ,,25 | •) |
| 26 | | ate and royalty income or (loss). (IV, and line 40 on page 2 do not a | | | | | | | | | |
| | | 40), line 5. Otherwise, include this an | | • | | | | 26 | _ | -9,25 | 50. |



2021 Ohio IT 1040

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



AMENDED RETURN - Check here and include Ohio IT RE.

NOL CARRYBACK - Check here and include Schedule IT NOL

| | 72.12.2.1.1.0.1.1. | | | | | | | | |
|---------------|---|---------------------------------|----------|------------------|-----------------|--|----------------|--------------------------------|--------|
| | Primary taxpayer's SSN (required) 841 50 4089 | ✓ If deceased | S | pouse's SSN (i | f filing jointl | y) ✓ If decea | ased | School district # | |
| | First name CHAITHANYA | | M.I. | Last name CHITTI | IMALLA | | | | |
| | Spouse's first name (if filing jointly) | | M.I. | Last name | | | | | |
| | Address line 1 (number and street) of 618 LAFAYETTE PL | or P.O. Box | | | | | | | |
| | Address line 2 (apartment number, s | uite number, etc.) | | | | | | | |
| | City | | | | State | ZIP code | Ohio cou | nty (first four letters) | |
| | CAPE GIRARDEAU | | | | MO | 63701 | FRAN | 1 | |
| | Foreign country (if the mailing address | ss is outside the U.S.) | | | Foreign | postal code | | | |
| | Residency Status - Check onl | y one for primary | | | Filing | Status - Check | one (as report | ed on federal income tax | return |
| | Resident Part-year resident | Nonresident Indicate state | * | MO | × S | ingle, head of house | ehold or quali | ifying widow(er) | |
| | Check only one for spouse (if filing jo | | | | М | larried filing jointly | | 0 1 001 | |
| | Resident Part-year resident | Nonresident Indicate state | , , | | М | larried filing separat | tely | Spouse's SSN | |
| | Ohio Nonresident Statemer Primary meets the five criteria fo | | | | Fe | ederal extension fil | ers - check he | ere. | |
| | Spouse meets the five criteria fo | | | | | someone can claim ependent, check her | | spouse if filing jointly) as a | a |
| paper clip. | Federal adjusted gross income if negative | | | | | | | 74228 | 00 |
| ō | 2a.Additions – Ohio Schedule of Adj | ustments, line 10 (inc | lude s | chedule) | | 2a. | | | 00 |
| tapl | 2b. Deductions – Ohio Schedule of A | djustments, line 39 (ir | nclude | schedule) | | 2b. | | | 00 |
| Do not staple | Ohio adjusted gross income (line if negative | | , | | | 3. | | 74228 | 00 |
| _ | Exemption amount (include Sch Number of exemptions including year) | | | | | 4. | | 2150 | 00 |
| | 5. Ohio income tax base (line 3 min | | | | _ | 5. | | 72078 | 00 |
| | 6. Taxable business income – Ohio | | | | | | | | 00 |
| | 7. Taxable nonbusiness income (line | e 5 minus line 6; if ned | gative. | enter zero) | | 7. | | 72078 | 00 |
| | ■III MAC MACHA I MACHA I SAC SAC | | | | | | | | |





0098

2021 Ohio IT 1040

Individual Income Tax Return



SSN 841 50 4089

| 7a.Amount from line 7 on page 1 | 7a. | | 72078 | 00 |
|---|---|---|-------|----|
| 8a. Nonbusiness income tax liability on line 7a (see instructions for the | ax tables) | 8a. | 1776 | 00 |
| 8b. Business income tax liability – Ohio Schedule IT BUS, line 14 (in | clude schedule) | 8b. | | 00 |
| 8c. Income tax liability before credits (line 8a plus line 8b) | | 8c. | 1776 | 00 |
| 9. Ohio nonrefundable credits – Ohio Schedule of Credits, line 38 (| include schedule) | 9. | 429 | 00 |
| 10. Tax liability after nonrefundable credits (line 8c minus line 9; if no | egative, enter zero) | 10. | 1347 | 00 |
| 11. Interest penalty on underpayment of estimated tax (include Ohi | o IT/SD 2210) | 11. | | 00 |
| 12. Unpaid use tax (see instructions) | | 12. | | 00 |
| 13. Total Ohio tax liability before withholding or estimated paymen | ts (add lines 10, 11 and 12) | 13. | 1347 | 00 |
| 14. Ohio income tax withheld – Schedule of Ohio Withholding, part A income statements) | | 14. | 1674 | 00 |
| 15. Estimated and extension payments (from Ohio IT 1040ES and I' from last year's return | | 15. | | 00 |
| 16.Refundable credits – Ohio Schedule of Credits, line 44 (include | schedule) | 16. | | 00 |
| 17. <u>Amended return only</u> – amount previously paid with original ar | d/or amended return | 17. | | 00 |
| 18. Total Ohio tax payments (add lines 14, 15, 16 and 17) | | 18. | 1674 | 00 |
| 19. Amended return only – overpayment previously requested on | original and/or amended return | 19. | | 00 |
| 20. Line 18 minus line 19. Place a "-" in the box if negative | | 20. | 1674 | 00 |
| If line 20 is MORE THAN line 13, skip to line 24. OTHE | | | | 00 |
| 21. Tax due (line 13 minus line 20). If line 20 is negative, ignore the | - and add line 20 to line 15 | 21. | | |
| 22. Interest due on late payment of tax (see instructions) | | 22. | | 00 |
| 23. TOTAL AMOUNT DUE (line 21 plus line 22). Include Ohio IT (if amended return) and make check payable to "Ohio Treasure" | , | E ▶ 23. | | 00 |
| 24. Overpayment (line 20 minus line 13) | | 24. | 327 | 00 |
| 25. Original return only – portion of line 24 carried forward to next y 26. Original return only – portion of line 24 you wish to donate: a. Military Injury Relief b. Ohio History Fund c. | ear's tax liability | 25. | | 00 |
| 00 00 | 00 | | | |
| d. Breast/Cervical Cancer e. Wishes for Sick Children f. | Total . Wildlife Species | 26g. | | 00 |
| 00 00 | 00 | | | |
| 27. REFUND (line 24 minus lines 25 and 26g) | YOUR REFUNI | D ▶ 27. | 327 | 00 |
| Sign Here (required): I have read this return. Under penalties of perjur and belief, the return and all enclosures are true, correct and complete. | y, I declare that, to the best of my knowle | lf your refund is \$1.00 or If you owe \$1.00 or les | | |

Phone number (573)225-8255 Primary signature

Spouse's signature_ Check here to authorize your preparer to discuss this return with the Department.

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

Preparer's TIN (PTIN) P = 02082703

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.



Sequence No. 11

Primary taxpayer's SSN

841 50 4089

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 1674 00 and on line 14 of your Ohio IT 10401.

| <u>Part B -</u> 1. P/S P | W-2s Box b - EIN 833519424 | Box 1 - Wages, tips, other compensation 74224 00 | Box 2 - Federal income tax withheld 9931 00 |
|--------------------------------|---|--|---|
| | Box 15 - Employer's Ohio ID number 54119615 | Box 16 - Ohio wages, tips, etc. 56311 00 | Box 17 - Ohio income tax 1674 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. 0 0 | Box 17 - Ohio income tax 0 0 |
| 3. 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. 0 0 | Box 17 - Ohio income tax 0 0 |
| 4. 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. 0 0 | Box 17 - Ohio income tax 0 0 |
| 5. 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. 0 0 | Box 17 - Ohio income tax 0 0 |
| 6. 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. 0 0 | Box 17 - Ohio income tax 0 0 |
| 7. 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. 0 0 | Box 17 - Ohio income tax 0 0 |



0098

2021 Schedule of Ohio Withholding Primary taxpayer's SSN

841 50 4089



21350298

| Dowt C | 4000 Da | 841 50 4089 | Sequence No. 1 |
|----------|---------------------------------|--|--|
| | · <u>1099-Rs</u> Payer's TIN | Box 1 - Gross distribution 0 0 | Total Box 7 - distribution Distribution code |
| | Box 15 - Payer's Ohio number | Box 4 - Federal income tax withheld 00 | Box 14 - Ohio tax withheld 0 0 |
| 2. P/S | Payer's TIN | Box 1 - Gross distribution 0 0 | Total Box 7 - distribution Distribution code |
| | Box 15 - Payer's Ohio number | Box 4 - Federal income tax withheld 00 | Box 14 - Ohio tax withheld 0 0 |
| 3. P/S | Payer's TIN | Box 1 - Gross distribution 0 0 | Total Box 7 - distribution Distribution code |
| | Box 15 - Payer's Ohio number | Box 4 - Federal income tax withheld 00 | Box 14 - Ohio tax withheld 0 0 |
| 4. P/S | Payer's TIN | Box 1 - Gross distribution 0 0 | Total Box 7 - distribution Distribution code |
| | Box 15 - Payer's Ohio number | Box 4 - Federal income tax withheld 00 | Box 14 - Ohio tax withheld 0 0 |
| Part D - | W-2Gs | | |
| | Payer's federal ID number | Box 1 - Reportable winnings 0 0 | Box 4 - Federal income tax withheld 0 0 |
| | Box 13 - Ohio state ID number | Box 14 - Ohio state winnings 0 0 | Box 15 - Ohio income tax withheld 00 |
| 2. P/S | Payer's federal ID number | Box 1 - Reportable winnings 0 0 | Box 4 - Federal income tax withheld 00 |
| | Box 13 - Ohio state ID number | Box 14 - Ohio state winnings 0 0 | Box 15 - Ohio income tax withheld 00 |
| 3. P/S | Payer's federal ID number | Box 1 - Reportable winnings 0 0 | Box 4 - Federal income tax withheld 0 0 |
| | Box 13 - Ohio state ID number | Box 14 - Ohio state winnings 0 0 | Box 15 - Ohio income tax withheld 00 |
| Part E - | 1099-NECs | | |
| | Payer's TIN | Box 1 - Nonemployee compensation 0 0 | Box 4 - Federal income tax withheld 00 |
| | Box 6 - Payer's Ohio number | Box 7 - State income 0 0 | Box 5 - Ohio tax withheld 00 |
| 2. P/S | Payer's TIN | Box 1 - Nonemployee compensation 0 0 | Box 4 - Federal income tax withheld 00 |
| | Box 6 - Payer's Ohio number | Box 7 - State income 0 0 | Box 5 - Ohio tax withheld 0 0 |
| | | | |



02 20 22

2021 Ohio Schedule of Credits Department of Taxation

Use only black ink/UPPERCASE letters.

Primary taxpayer's SSN

841 50 4089





Nonrefundable Credits

| 1. | Tax liability before credits (from Ohio IT 1040, line 8c) | 1. | 1776 | 00 |
|-----|--|-----|------|----|
| 2. | Retirement income credit (see instructions for table; include 1099-R forms) | 2. | | 00 |
| 3. | Lump sum retirement credit (see instructions for worksheet; include a copy) | 3. | | 00 |
| 4. | Senior citizen credit (must be 65 or older to claim this credit) | 4. | | 00 |
| 5. | Lump sum distribution credit (see instructions for worksheet; include a copy) | 5. | | 00 |
| 6. | Child care & dependent care credit (see instructions for worksheet; include a copy) | 6. | | 00 |
| 7. | Displaced worker training credit (see instructions for all required documentation; include copies) | 7. | | 00 |
| 8. | Campaign contribution credit for Ohio statewide office or General Assembly | 8. | 0 | 00 |
| 9. | Income-based exemption credit (\$20 times the number of exemptions) | 9. | 0 | 00 |
| 10. | Total (add lines 2 through 9) | 10. | 0 | 00 |
| 11. | Tax less credits (line 1 minus line 10; if negative, enter zero) | 11. | 1776 | 00 |
| 12. | Joint filing credit (see instructions for table). % times line 11, up to \$650 | 12. | 0 | 00 |
| 13. | Earned income credit | 13. | | 00 |
| 14. | Home school expenses credit | 14. | | 00 |
| 15. | Scholarship donation credit | 15. | | 00 |
| 16. | Nonchartered, nonpublic school tuition credit | 16. | | 00 |
| 17. | Ohio adoption credit | 17. | | 00 |
| 18. | Nonrefundable job retention credit (include a copy of the credit certificate) | 18. | | 00 |
| 19. | Credit for eligible new employees in an enterprise zone (include a copy of the credit certificate) | 19. | | 00 |
| 20. | Grape production credit | 20. | | 00 |
| 21. | InvestOhio credit (include a copy of the credit certificate) | 21. | | 00 |
| 22. | Lead abatement credit (include a copy of the credit certificate) | 22. | | 00 |
| 23. | Opportunity zone investment credit (include a copy of the credit certificate) | 23. | | 00 |
| 24. | Technology investment credit carryforward (include a copy of the credit certificate) | 24. | | 00 |
| 25. | Enterprise zone day care & training credits (include a copy of the credit certificate) | 25. | | 00 |
| 26. | Research & development credit (include a copy of the credit certificate) | 26. | | 00 |



0098

2021 Ohio Schedule of Credits

Primary taxpayer's SSN 841 50 4089



21280298

| | | 841 | 50 4089 | | 21280298 Segue | nce No. 8 |
|------|--|--|-------------------------------|--------|--------------------------|-----------|
| 27. | Nonrefundable Ohio historic prese | ervation credit (include a copy of | the credit certificate) | 27. | | 00 |
| 28. | Total (add lines 12 through 27) | | | 28. | 0 | 00 |
| 29. | Tax less additional credits (line 11 | minus line 28; if negative, enter z | ero) | 29. | 1776 | 00 |
| Noni | esident Credit | | | | | |
| Date | s of Ohio residency | to | Other state of resi | dency | | |
| 30. | Nonresident Portion of Ohio adjust Ohio IT NRC Section I, line 18 (in | | 17917 | 00 | | |
| 31. | Ohio adjusted gross income (Ohio | o IT 1040, line 3)31. | 74228 | 00 | | |
| 32a. | Divide line 30 by line 31 (four decimif greater than 1, enter 1.0000) | nals; do not round; | 32a. 0.2413 | | | |
| 32. | Nonresident credit (line 29 times l | ine 32a) | | 32. | 429 | 00 |
| Resi | dent Credit | | | | | |
| 33. | Portion of Ohio adjusted gross inc state or the District of Columbia w Ohio IT RC, line 1a (include a cop | hile an Ohio resident - | | 00 | | |
| 34. | Ohio adjusted gross income (Ohio | o IT 1040, line 3)34. | | 00 | | |
| 35a. | Divide line 33 by line 34 (four decim if greater than 1, enter 1.0000) | | 35a. | | | |
| 35. | Line 29 times line 35a | 35. | | 00 | | |
| 36. | 2021 income tax liability after crec another state or the District of Col Ohio IT RC, line 1b (include a cop | umbia - | | 00 | | |
| 37. | Resident credit (enter the lesser of in the boxes below for each state | | | 37. | | 00 |
| 38. | Total nonrefundable credits (ad | d lines 10, 28, 32 and 37; enter he | ere and on Ohio IT 1040, line | 9) 38. | 429 | 00 |
| | | Refundable Credits | | | | |
| 39. | Refundable Ohio historic preserva | ation credit (include a copy of the | e credit certificate) | 39. | | 00 |
| 40. | Refundable job creation credit & jo | b retention credit (include a copy c | of the credit certificate) | 40. | | 00 |
| 41. | Pass-through entity credit (includ | e a copy of the Ohio IT K-1s) | | 41. | | 00 |
| 42. | Motion picture & Broadway theatr | ical production credit (include a c | opy of the credit certificate |) 42. | | 00 |
| | Venture capital credit (include a | · | | | | 00 |
| 70. | Sapital Stoutt (Illorado a C | | | 10. | | |

00

E 1040 Department of the Treasury—Internal Revenue Service (99)
U.S. Individual Income Tax Return

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

| Filing Status Check only one box. | If yo | Single Married filing jointly uchecked the MFS box, enter the notes is a child but not your dependent | ame of | ried filing separately f your spouse. If you | | _ | | , , | _ | | | |
|--|-----------|---|---------------|---|------------|-------------------|--------------|--------------------|----------------|---------------------------------|------------------------|--|
| Your first name | and mi | ddle initial | Last n | ame | | | | | Your so | cial securit | y number | |
| CHAITHAI | AYI | | CHI | TTIMALLA | | | | | 841- | 841-50-4089 | | |
| If joint return, s | pouse's | first name and middle initial | Last n | ame | | | | | Spouse' | Spouse's social security number | | |
| Home address | • | or and street). If you have a P.O. box, see $\Gamma E \ PL$ | instruc | tions. | | | | Apt. no. | | ntial Election | on Campaign or your | |
| City, town, or p | ost offic | ce. If you have a foreign address, also co | mplete | spaces below. | Sta | te | ZIP | code | | | tly, want \$3 | |
| CAPE GI | RARD | EAU | | • | MO |) | 63 | 701 | 0 | this fund. ow will not | Checking a | |
| Foreign country | / name | | | Foreign province/stat | e/coun | ty | Fore | eign postal code | | or refund. | | |
| At any time du | ring 20 | 021, did you receive, sell, exchange, | or oth | erwise dispose of a | ny fina | ancial interest i | n an | y virtual currer | ncy? | Yes | ⊠ No | |
| Standard Deduction | _ | eone can claim: | | | | • | | | | | | |
| Age/Blindness | You: | ☐ Were born before January 2, 1 | 957 | Are blind S | pouse | : Was bor | rn be | fore January 2 | 2, 1957 | ☐ Is bl | ind | |
| Dependents | s (see | instructions): | | (2) Social secu | rity | (3) Relationsh | nip | (4) ✓ if qu | ualifies fo | r (see instru | ctions): | |
| If more | (1) F | irst name Last name | number to you | | | | Child tax cr | redit | Credit for otl | ner dependents | | |
| than four | | | | | | | | | | | | |
| dependents, see instructions | s | | | | | | | | | | | |
| and check | | | | | | | | | | | | |
| here ▶ | | | | | | | | | | [| | |
| | _1_ | Wages, salaries, tips, etc. Attach F | orm(s) | W-2 | | | | | . 1 | | 81,686. | |
| Attach | 2a | Tax-exempt interest | 2a | | b T | axable interes | t | | . 2b | | | |
| Sch. B if required. | 3a | Qualified dividends | 3a | | b C | Ordinary divide | nds | | . 3b | | | |
| required. | 4a | IRA distributions | 4a | | b T | axable amoun | t. | | . 4b | | | |
| | 5a | Pensions and annuities | 5a | | b T | axable amoun | t. | | . 5b | | | |
| Standard | 6a | Social security benefits | 6a | | b T | axable amoun | t. | | . 6b | | | |
| Deduction for— | 7 | Capital gain or (loss). Attach Sched | dule D | if required. If not re | quired | , check here | | ▶ [| | | 1,792. | |
| Single or Married filing | 8 | Other income from Schedule 1, line | e 10 | | | | | | . 8 | | -9,250. | |
| separately, \$12,550 | 9 | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, a | and 8. | This is your total in | come | | | 1 | 9 | | 74,228. | |
| 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 | your a | adjusted gross inc | ome | | | 1 | ▶ 11 | | 74,228. | |
| widow(er), \$25,100 | 12a | Standard deduction or itemized | deduc | tions (from Schedu | ıle A) | 12 | а | 12,550 | 0. | | | |
| Head of | b | Charitable contributions if you take | the sta | andard deduction (se | e instr | ructions) 12 | b | 300 | 0. | | | |
| household, \$18,800 | С | Add lines 12a and 12b | | | | | | | . 120 | : : | 12,850. | |
| If you checked | 13 | Qualified business income deducti | on fro | m Form 8995 or Fo | m 899 | 05-A | | | . 13 | | | |
| any box under Standard | 14 | Add lines 12c and 13 | | | | | | | . 14 | : | 12,850. | |
| Deduction, see instructions. 15 Taxable income. Subtract line 14 from line 11. If zero or less, enter -0 | | | | | | | | . 15 | | 51,378. | | |

| | 16 | Tax (see instructions). Check | | | | | | . 16 | 9,251. |
|---|------|---|--------------------------------------|--|-------------------|---------------|--------------------------|---------------|---|
| | 17 | Amount from Schedule 2, line | | | | | | . 17 | |
| | 18 | Add lines 16 and 17 | | | | | | | 9,251. |
| | 19 | Nonrefundable child tax cred | | | | | | . 19 | |
| | 20 | Amount from Schedule 3, line | | | | | | . 20 | |
| | 21 | Add lines 19 and 20 | | | | | | . 21 | |
| | 22 | Subtract line 21 from line 18. | If zero or less, | enter -0 | | | | . 22 | 9,251. |
| | 23 | Other taxes, including self-er | | | | | | . 23 | 0. |
| | 24 | Add lines 22 and 23. This is y | your total tax | | | | | ▶ 24 | 9,251. |
| | 25 | Federal income tax withheld | from: | | | | | | |
| | а | Form(s) W-2 | | | | 25a | 10,98 | 38. | |
| | b | Form(s) 1099 | | | | 25b | | | |
| | С | Other forms (see instructions | s) | | | 25c | | | l |
| | d | Add lines 25a through 25c . | | | | | | . 25d | 10,988. |
| If you have a | 26 | 2021 estimated tax payment | s and amount a | oplied from 20 | | | | . 26 | |
| qualifying child, attach Sch. EIC. [| 27a | Earned income credit (EIC) . | | | | 27a | | | |
| attach Sch. Elc. | | Check here if you were b January 2, 2004, and you taxpayers who are at least ag | satisfy all the ge 18, to claim t | e other requirence of the other requirements | rements for | | | | |
| | 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, line | | l | | | | | |
| | 32 | Add lines 27a and 28 through | | | | | | | |
| | 33 | Add lines 25d, 26, and 32. The | | | | | | | 10,988. |
| Refund | 34 | If line 33 is more than line 24 | | | | | | . 34 | 1,737. |
| | 35a | Amount of line 34 you want r | | | | | | 35a | 1,737. |
| Direct deposit? See instructions. | ►b | Routing number 0 8 1 | | | , <u> </u> | Checking | Savir | ngs | |
| occ manuonons. | ►d | Account number 1 5 2 | | | | | | | |
| | 36 | Amount of line 34 you want a | | | | 36 | | | |
| Amount | 37 | Amount you owe. Subtract | | | | 1 1 | ons . | ▶ 37 | |
| You Owe | 38 | Estimated tax penalty (see in | | | | 38 | | | |
| Third Party Designee | ins | you want to allow another tructions | • | | | | • | ete below. | |
| | | signee's ne ▶ | | Phone no. ▶ | | | Personal in number (P | dentification | |
| Cian | | der penalties of perjury, I declare the | nat I have examine | | Laccompanying sch | edules and st | , | | st of my knowledge and |
| Sign | | ef, they are true, correct, and comp | | | | | | | |
| Here | You | ır signature | | Date | Your occupation | | | | ent you an Identity PIN, enter it here |
| Joint return? | | | | | SOFTWARE E | ENGINEE | 2 | (see inst.) ▶ | |
| See instructions. Keep a copy for your records. | Spo | ouse's signature. If a joint return, b | oth must sign. | Date | Spouse's occupati | ion | | | ent your spouse an rection PIN, enter it here |
| | Pho | one no. (573)225-8255 | 5 | Email address | CHAITHANYA.CHIT | rimalla15@GN | MAIL.COM | | |
| Deid | Pre | parer's name | Preparer's signat | ure | | Date | PTII | N | Check if: |
| Paid | SYAM | PRIYA RAM SAGAR GUPTA TALLAM | SYAM PRIYA | RAM SAGAR | GUPTA TALLAM | 02/20/2 | 022 P02 | 2082703 | Self-employed |
| Preparer | Firn | n's name ► GLOBAL TAX | KES LLC | | | | <u> </u> | Phone no. | (678)965-9522 |
| Use Only | Firn | n's address ▶ 2530 Pebbl | | n Cummin | g GA 30041 | | | Firm's EIN | . , |
| Go to www.irs.go | | 1040 for instructions and the lates | | | BAA | REV 02/16/22 | PRO | | Form 1040 (2021) |

Form 1040 (2021)

Page **2**

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

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.

Attachment Sequence No. **01** Your social security number

| CHAI | THANYA CHITTIMALLA | | 841-5 | 50-408 | 9 |
|---------|---|----------|-------------|--------|---------|
| Par | t I Additional Income | | | | |
| 1 | Taxable refunds, credits, or offsets of state and local income taxe | s | | 1 | |
| 2a | Alimony received | | | 2a | |
| b | Date of original divorce or separation agreement (see instructions) | - | | | |
| 3 | Business income or (loss). Attach Schedule C | | | 3 | |
| 4 | Other gains or (losses). Attach Form 4797 | | | 4 | |
| 5 | Rental real estate, royalties, partnerships, S corporations, tr Schedule E | | | 5 | -9,250. |
| 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 | |
| 9 10 | Combine lines 1 through 7 and 9. Enter here and on Form 1 | |)-SB or | 9 | |
| . • | 1040-NR, line 8 | | | 10 | -9,250. |

-9,250.

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 | | | |

VA-8453 Virginia Department of Taxation

Virginia Individual Income Tax Declaration for Electronic Filing

Tax Year 2021

DO NOT SEND THIS VA-8453 TO THE VIRGINIA DEPARTMENT OF TAXATION OR THE IRS. IT MUST BE MAINTAINED IN YOUR FILES!

| Virg | inia Su | ıbmissio | n Iden | ificatio | n Nun | nber (| SID) | | 1 | | | | | | | | | | | | _ | | | | | | |
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| | | ne Addre | SS | | | | | | | | | | | | | | | | | | | | | | Security I | Number | |
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| | | eral Adjus | | | | orm 7 | 6000 | Lino | 1. 760 | ו עמו | ina 1 | oolun | mno | | 2 · E | rm 76 | 2 1 ir | 20 1) | | | | A Sp | ouse | , | В | | |
| 1. | | • | | | • | | | | | | | | | | | | | , | | | | | | | | 74,2 | |
| 2. | • | nia Adjus | | | • | | | | | | | | | | | | OS, LII | 16 9 |) | | | | | | | 74,2 | |
| 3. | | ble Incor | • | | | | | | | | | | | | | , | | | | | | | | | | 23,5 | 29. |
| 4. | Virgii | nia Incon | ne Tax | (Form | 760CG | i, Line | 18; 7 | 60PY, | Line 1 | 7, colu | umns | A & B | ; Fo | orm 76 | 3 Lir | ne 18 |) | | | | | | | | | 1,0 | 95. |
| 5. | With | holding (| Form 7 | 60CG, | Line 19 | 9a &19 | b; 76 | 60PY, I | Lines 1 | 9a & | 19b; F | orm 7 | ' 63, | Lines | 19a | & 19 | b) | | | | | | | | | 1,2 | 87. |
| 6. | Amo | unt you (| Owe (Fo | orm 76 | OCG, L | ine 35 | ; Fori | m 760I | PY, Lin | e 35; | Form | 763, L | _ine | 35) | | | | | | | | | | | | | |
| 7. | Refu | nd (Form | 760C | G, Line | 36; 76 | 0PY, L | ine 3 | 36; For | m 763, | Line | 36) | | | | | | | | | | | | | | | 1 | 92. |
| Part | II C | Declarat | ion of | Тахр | ayer | | | | | | | | | | | | | | | | | | | | | | |
| 8a. | X | | ment o | f the ot | her spo | ouse a | s an | agent | to rece | ive th | e refu | nď. To | cert | | | | | | | | | | | | | revocable on outsid | |
| 8b. | | I do not | | | • | • | | | | | • | | | | | | | | | | | | | | | | |
| the a know sent trans | I authorize the Virginia Department of Taxation (Virginia Tax) and it's designated Financial Agent to initiate an ACH electronic funds withdrawal entry to the financial institution account indicated on my 2021 Virginia income tax return for payment of my state taxes owed on this return and/or a payment of estimated tax. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I certify that the transaction does not directly involve a financial institution outside of the territorial jurisdiction of the United States at any point in the process. I declare under penalties of perjury that I have compared the information on my return with the information I have provided to my electronic return originator and that the amounts described in Part I above agree with the amounts shown on the corresponding lines of my 2021 Virginia individual income tax return. To the best of my knowledge and belief, my return is true, correct and complete. I consent that my return including this declaration and accompanying schedules and statements be sent to the Internal Revenue Service (IRS) by my electronic return originator (ERO) and by the IRS to Virginia Tax. This declaration is to be retained by the ERO or transmitter as validation of my electronically filed Virginia income tax return. Taxpayers may sign the form using a rubber stamp, mechanical device, such as a | | | | | | | | | | | | | | | | | | | | | | | | | | |
| signa | ature pe | en, or cor | nputer | soπwai | e prog | ram. | | | | | | | | | | | | | | | | | | | | | |
| _ | | Your | Signati | ure | | | | | Date | | _ | Spc | ouse | e's Sig | gnatu | ıre (If | Filing | Statu | ıs 2 (| or 4, E | вотн | nust si | gn) | | | Date | |
| Part | : III C | Declarat | ion of | Elect | ronic | Retur | n O | rigina | tor (E | RO) a | and F | aid F | re | pare | r | , | | | | | | | | | | | |
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763Page 1



Enclose a complete copy of your federal tax return and all other required Virginia enclosu

| | Enclose a complete | . сору с. | your rough | | A return und u | - Carlot Toquilot | • • 9 | ,a c | | | | | | | | | |
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| | box at top of form and e | enter Spou | se's Name | | | | | | | | | J L | | | | | <u> </u> |
| 1 | Adjusted Gross Incom | ne from fe | deral return | - No | ot federal taxabl | e income | | | | | | | 1 | | | 74228 | 00 |
| 2 | Additions from Schedu | ule 763 A | DJ, Line 3 | | | | | | | | | | 2 | | | | 00 |
| 3 | Add Lines 1 and 2 | | | | | | | | | | | | 3 | | | 74228 | 00 |
| 4 | Age Deduction (See in | | | | | sheet) | | | | | | You | l 4a | | | | 00 |
| | Enter Birth Dates above on Line 4a and Your S | ve.Enter Spouse's | Your Age De Age Deduction | educ on o | tion n Line 4b | | | | | | Sp | oouse | 4b | | | | 00 |
| 5 | Social Security Act and | ıd equival | ent Tier 1 Ra | ailroa | ad Retirement A | Act benefits repo | rted o | n you | r federa | al reti | urn. | | 5 | | | | 00 |
| 6 | State income tax refur | nd or ove | rpayment cr | edit r | reported as inco | ome on your fede | eral re | eturn. | | | | | 6 | | | | 00 |
| 7 | Subtractions from Sch | nedule 76 | 3 ADJ, Line | 7 | | | | | | | | | 7 | | | | 00 |
| 8 | Add Lines 4a, 4b, 5, | 6, and 7. | | | | | | | | | | | 8 | | | | 00 |
| 9 | Virginia Adjusted Gre | oss Inco | me (VAGI). | Sub | tract Line 8 fro | om Line 3 | | | | | | | 9 | | | 74228 | 00 |
| 10 | Itemized Deductions for | rom Virgi | nia Schedule | eА, i | if applicable. Se | ee instructions | | | | | | | 10 | | | | 00 |
| 11 | If you do not claim iter | mized ded | ductions on l | Line | 10, enter stand | lard deduction. | See ir | nstruc | tions | | | | 11 | | | 4500 | 00 |
| 12 | Exemption amount. E | nter the to | otal amount | from | the Exemption | Sections 1 and | 2 abo | ove | | | | | 12 | | | 930 | 00 |
| 13 | Deductions from Sche | edule 763 | ADJ, Line 9 | | | | | | | | | | 13 | | | | 00 |
| 14 | Add Lines 10, 11, 12 | and 13 | | | | | | | | | | | 14 | | | 5430 | 00 |
| 15 | Virginia Taxable Incom | ne compu | ıted as a res | iden | t. Subtract Line | 14 from Line 9. | | | | | | | 15 | | | 68798 | 00 |
| 16 | Percentage from Nonr | resident A | Allocation Se | ection | n on Page 2 (Er | nter to one decim | nal pla | ace or | ıly) | | | | 16 | | | 34.2 | 2 % |
| 17 | Nonresident Taxable I | ncome. (| Multiply Line | 15 k | by percentage o | on Line 16) | | | | | | | 17 | | | 23529 | 00 |
| 18 | Income Tax from Tax 7 | Table or T | ax Rate Sch | nedul | le | | | | | | | | 18 | | | 1095 | 00 |
| | Dept. of Taxation For L 01044 Rev. 06/21 | _ocal Use | LTD | | ק \$ | | | | | | | | 7 | | YYY | VV | |

2021 FORM 763 Page 2

| 2021 | FORM 763 Page 2 | | | | | | | |
|----------|--|-----------------------------------|-----------------|---------------------------|---------------|--------------------|-------------------|----------|
| Your N | ame THANYA CHITTIMALLA | Your SSN 841-50-4089 | | | | | | |
| 19a | Your Virginia income tax withheld. Enclose Fo | | VK-1 | | . 19a | | 1287 | 00 |
| 19b | Spouse's Virginia income tax withheld. Enclose | | | | | | | 00 |
| 20 | 2021 Estimated Tax Payments | | | | | | | 00 |
| 21 | 2020 overpayment credited to 2021 estimated | | | | | | | 00 |
| 22 | Extension Payment - submitted using Form 7 | | | | | | | 00 |
| 23 | Credit for Low-Income Individuals or Virginia | | | | | | | 00 |
| 24 | Total credits from Schedule OSC | | | | | | | 00 |
| 25 | Credits from Schedule CR, Section 5, Line 14 | | | | | | | 00 |
| | | | | | | | 1207 | + |
| 26 | Total payments and credits. Add Lines 19 | • | | | | | 1287 | 1 |
| 27 | If Line 18 is larger than Line 26, enter the difference of the control of the con | | | | | | | 00 |
| 28 | If Line 26 is larger than Line 18, enter the diffe | | | | | | 192 | 1 |
| 29 | Amount of overpayment on Line 28 to be CRED | | | | | | | 00 |
| 30 | Virginia529 and ABLE Contributions from Sch | nedule VAC, Part I, Line 6 | | | . 30 | | | 00 |
| 31 | Other Voluntary Contributions from Schedule | VAC, Section II, Line 14 | | | . 31 | | | 00 |
| 32 | Addition to Tax, Penalty, and Interest from en | | | | . 32 | | | 00 |
| 33 | Sales and Use Tax is due on Internet, mail ord See instructions | | ` | , 1 37 | 33 | | | 00 |
| 34 | Add Lines 29 through 33. | | | | . 34 | | | 00 |
| 35 | If you owe tax on Line 27, add Lines 27 and 3 Line 34 is larger than Line 28, enter the differ www.tax.virginia.govCheck here if par | ence. AMOUNT YOU OWE | . Enclose p | ayment or pay at | 35 | | | 00 |
| 36 | If Line 28 is larger than Line 34, subtract Line 3 | | | | 」 36 | | 192 | 00 |
| If the D | Direct Deposit section below is not completed, | your refund will be issued b | y check. | | | | | . 00 |
| | T BANK DEPOSIT Your Bank Routing T tic Accounts Only | ransit Number | Your Bank A | Account Number Ch | ecking | X S | Savings | |
| | , | 0 2 1 0 1 | 5 2 | 3 1 7 7 3 5 | 6 6 | 6 9 | | |
| Nonr | esident Allocation Percentage | | | A - All Sources | | B - Virg | inia Sources | <u> </u> |
| | Wages, salaries, tips, etc | | 1 | 81686 | 00 | | 25374 | 00 |
| | Interest income | | - | 01000 | 00 | | 23374 | 00 |
| 3. | Dividends | | 3 | | 00 | | | 00 |
| 4. | Alimony received | | 4 | | 00 | | | 00 |
| 5. | Business income or loss | | 5 | | 00 | | | 00 |
| 6. | Capital gain or loss/capital gain distributions | | 6 | 1792 | 00 | | 0 | 00 |
| 7. | Other gains or losses | | 7 | | 00 | | | 00 |
| 8. | Taxable pensions, annuities and IRA distribution | ons | 8 | | 00 | | | |
| 9. | Rents, royalties, partnerships, estates, trusts, | S corporations, etc | 9 | -9250 | 00 | | 0 | 00 |
| 10. | Farm income or loss | | 10 | | 00 | | | 00 |
| 11. | Other income | | 11 | | 00 | | | 00 |
| 12. | Interest on obligations of other states from Sch | nedule 763 ADJ, Line 1 | 12 | | 00 | | | |
| 13. | Lump-sum and accumulation distributions incl | uded on Sch. 763 ADJ, Line | 3 13 | | 00 | | | 00 |
| | TOTAL - Add Lines 1 through 13 and enter each | | - | 74228 | 00 | | 25374 | 00 |
| | Nonresident allocation percentage - Divide Lin percentage to one decimal place (e.g., 5.4%). | | | | | | 34.2% | 6 |
| | We) authorize the Dept. of Taxation to discuss this | return with my (our) preparer. | . 🗆 | I agree to obtain my Form | 1099-G | at www.tax | .virginia.gov. | |
| | (e), the undersigned, declare under penalty provided by I | aw that I (we) have examined this | return and to t | | ge, it is a t | rue, correct, a | ind complete retu | urn. |
| Your Si | gnature | | | 225-8255 | Date | | | |
| Spouse | 's Signature (If a joint return, both must sign) | | Spouse's Pho | | | er's PTIN 82703 | Vendor Code | |
| | | r Yours if Self-Employed) | Preparer's Ph | | | lection Code | ID Theft PIN | |
| SYAM | PRIYA RAM SAGAR GUPTA TALLAM GLOBAL | TAXES LLC | (678) | 965-9522 | 7 | | | |

2021 Schedule INC/CG

841504089

Report all W-2s, 1099s & VK-1s with VA Withholding

CHAITHANYA

CHITTIMALLA



| Your/ Withholdi Spouse SSN Type | | VA Withholding | Employer FEIN | VA Account Number | VA Wages, tips, other comp. |
|------------------------------------|---|-------------------|------------------|----------------------|-----------------------------|
| Г | | | | | コ |
| 841504089 | W | 901. | 833519424 | 30833519424F001 | 17912. |
| 841504089 | W | 386. | 813518806 | 30813518806F001 | 7462. |

Total VA Withholding

You 841504089 1287.

Spouse

Total # of W-2s,1099s & VK-1s 02

E 1040 Department of the Treasury—Internal Revenue Service (99)
U.S. Individual Income Tax Return

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

| Filing Status Check only one box. | If yo | Single Married filing jointly uchecked the MFS box, enter the notes is a child but not your dependent | ame of | ried filing separately f your spouse. If you | | _ | | | _ | | | |
|---|-----------|---|---------------|---|------------|-------------------|--------------|---|----------------|---------------------------------|------------------------|--|
| Your first name | and mi | ddle initial | Last n | ame | | | | | Your so | Your social security number | | |
| CHAITHANYA | | | | TTIMALLA | | | | | 841-50-4089 | | | |
| If joint return, spouse's first name and middle initial | | | | ame | | | | | Spouse' | Spouse's social security number | | |
| Home address | • | or and street). If you have a P.O. box, see $\Gamma E \ PL$ | instruc | tions. | | | | Apt. no. | | ntial Election | on Campaign or your | |
| City, town, or p | ost offic | ce. If you have a foreign address, also co | mplete | spaces below. | Sta | ite | ZIP | code | | | tly, want \$3 | |
| (ADE (IDADDENII MO (2701 Y | | | | | | | | 0 | | Checking a | | |
| Foreign country | | Foreign province/stat | e/coun | ty | Fore | | | box below will not chang your tax or refund. | | | | |
| At any time du | ring 20 | 021, did you receive, sell, exchange, | or oth | erwise dispose of a | ny fina | ancial interest i | n an | y virtual currer | ncy? | Yes | ⊠ No | |
| Standard Deduction | _ | eone can claim: | | | | a dependent | | | | | | |
| Age/Blindness | You: | ☐ Were born before January 2, 1 | 957 | Are blind S | pouse | : Was bor | rn be | fore January 2 | 2, 1957 | ☐ Is bl | ind | |
| Dependents | s (see | instructions): | | (2) Social secu | rity | (3) Relationsh | nip | (4) ✓ if qu | ualifies fo | r (see instru | ctions): | |
| If more | (1) F | irst name Last name | number to you | | | | Child tax cr | redit | Credit for otl | ner dependents | | |
| than four | | | | | | | | | | | | |
| dependents, see instructions | s | | | | | | | | | | | |
| and check | | | | | | | | | | | | |
| here ▶ | | | | | | | | | | [| | |
| | _1_ | Wages, salaries, tips, etc. Attach F | orm(s) | W-2 | | | | | . 1 | | 81,686. | |
| Attach | 2a | Tax-exempt interest | 2a | | b T | axable interes | t | | . 2b | | | |
| Sch. B if required. | 3a | Qualified dividends | 3a | | b C | Ordinary divide | nds | | . 3b | | | |
| required. | 4a | IRA distributions | 4a | | b T | axable amoun | t. | | | | | |
| | 5a | Pensions and annuities | 5a | | b T | axable amoun | t. | | . 5b | | | |
| Standard | 6a | Social security benefits | 6a | | b T | axable amoun | t. | | . 6b | | | |
| Deduction for— | 7 | Capital gain or (loss). Attach Sched | dule D | if required. If not re | quired | , check here | | ▶ [| 7 | | 1,792. | |
| Single or Married filing | 8 | Other income from Schedule 1, line | e 10 | | | | | | . 8 | | -9,250. | |
| separately, \$12,550 | 9 | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, a | and 8. | This is your total in | come | | | 1 | 9 | | 74,228. | |
| 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 | your a | adjusted gross inc | ome | | | 1 | ▶ 11 | | 74,228. | |
| widow(er), \$25,100 | 12a | Standard deduction or itemized | deduc | tions (from Schedu | ıle A) | 12 | а | 12,550 | 0. | | | |
| Head of | b | Charitable contributions if you take | the sta | andard deduction (se | e instr | ructions) 12 | b | 300 | 0. | | | |
| household, \$18,800 | С | Add lines 12a and 12b | | | | | | | . 120 | : : | 12,850. | |
| If you checked | 13 | Qualified business income deducti | on fro | m Form 8995 or Fo | m 899 | 95-A | | | . 13 | | | |
| any box under Standard | 14 | Add lines 12c and 13 | | | | | | | . 14 | : | 12,850. | |
| Deduction, see instructions. | 15 | Taxable income. Subtract line 14 | from li | ne 11. If zero or les | s, ente | er-0 | | | . 15 | 15 61,378. | | |

| | 16 | Tax (see instructions). Check | | | | | | . 16 | 9,251. | |
|---|---|---|--------------------------------------|--|--------------------|--------------------------|---------------|--|---|--|
| | 17 | Amount from Schedule 2, line | | | | | | . 17 | | |
| | 18 | Add lines 16 and 17 | | | | | | | 9,251. | |
| | 19 | Nonrefundable child tax cred | | | | | | . 19 | | |
| | 20 | Amount from Schedule 3, line | | | | | | . 20 | | |
| | 21 | Add lines 19 and 20 | | | | | | . 21 | | |
| | 22 | Subtract line 21 from line 18. | If zero or less, | enter -0 | | | | . 22 | 9,251. | |
| | 23 | Other taxes, including self-er | | | | | | . 23 | 0. | |
| | 24 | Add lines 22 and 23. This is y | our total tax | | | | | ▶ 24 | 9,251. | |
| | 25 | Federal income tax withheld | from: | | | 1 | | | | |
| | а | Form(s) W-2 | | | | 25a | 10,98 | 8. | | |
| | b | Form(s) 1099 | | | | 25b | | | | |
| | С | Other forms (see instructions | s) | | | 25c | | | | |
| | d | Add lines 25a through 25c . | | | | | | . 25d | 10,988. | |
| If you have a | 26 | 2021 estimated tax payment | s and amount a | pplied from 20 | | | | . 26 | | |
| qualifying child, | 27a | Earned income credit (EIC) . | | | NO | 27a | | | | |
| attach Sch. EIC. | | Check here if you were b January 2, 2004, and you taxpayers who are at least ag | satisfy all the ge 18, to claim t | e other requirence of the other requirements | rements for | | | | | |
| | 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, line | | | | | | | | |
| | 32 | Add lines 27a and 28 through | ▶ 32 | | | | | | | |
| | 33 | Add lines 25d, 26, and 32. The | nese are your to | tal payments | | | | ▶ 33 | 10,988. | |
| Refund | 34 | If line 33 is more than line 24 | | | | | | . 34 | 1,737. | |
| | 35a | Amount of line 34 you want r | 35a | 1,737. | | | | | | |
| Direct deposit? See instructions. | ►b | Routing number 0 8 1 | ngs | | | | | | | |
| See ilistructions. | ►d | Account number 1 5 2 | | | | | | | | |
| | 36 | Amount of line 34 you want a | | | | | | | | |
| Amount | 37 | Amount you owe. Subtract | line 33 from line | 24. For details | s on how to pay, s | see instructi | ons . | ▶ 37 | | |
| You Owe | 38 | Estimated tax penalty (see in | structions) . | | <u> ▶</u> | 38 | | | | |
| Third Party Designee | ins | you want to allow another tructions | ete below. | ⊠ No | | | | | | |
| | | signee's ne ▶ | | Phone no. ▶ | | Personal id number (P | dentification | | | |
| C: | | der penalties of perjury, I declare the | act I have examine | | Laccompanying sch | odulos and et | , | | t of my knowledge and | |
| Sign | | ef, they are true, correct, and comp | | | | | | | | |
| Here | You | ır signature | | Date Your occupation | | | | | nt you an Identity IN, enter it here | |
| Joint return? | | | | | SOFTWARE E | ENGINEER | ١ ا | (see inst.) ▶ | | |
| See instructions. Keep a copy for your records. | Spouse's signature. If a joint return, both must sign. | | | Date | Spouse's occupati | | | the IRS sent your spouse an dentity Protection PIN, enter it here see inst.) | | |
| | Pho | one no. (573)225-8255 | 5 | Email address | CHAITHANYA.CHIT | TIMALLA15@GM | AIL.COM | | | |
| | | parer's name | Preparer's signat | | | Date | PTIN | N | Check if: | |
| Paid | SYAM | PRIYA RAM SAGAR GUPTA TALLAM | SYAM PRIYA | RAM SAGAR | GUPTA TALLAM | 02/20/2 | 022 P02 | 082703 | Self-employed | |
| Preparer | | n's name ► GLOBAL TAX | | | | | | | 678)965-9522 | |
| Use Only | | | | | | | | Firm's EIN | | |
| Go to www.irs.go | | 1040 for instructions and the lates | | | BAA | REV 02/16/22 | | | Form 1040 (2021) | |

Form 1040 (2021)

Page **2**

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

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.

Attachment Sequence No. **01** Your social security number

| CHAI | THANYA CHITTIMALLA | 50-408 | 9 | | |
|------|---|----------|----------|----|---------|
| Par | t I Additional Income | | | | |
| 1 | Taxable refunds, credits, or offsets of state and local income taxe | s | | 1 | |
| 2a | Alimony received | | 2a | | |
| b | Date of original divorce or separation agreement (see instructions) | - | | | |
| 3 | Business income or (loss). Attach Schedule C | | | 3 | |
| 4 | Other gains or (losses). Attach Form 4797 | | | 4 | |
| 5 | Rental real estate, royalties, partnerships, S corporations, tr Schedule E | | | 5 | -9,250. |
| 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 | 81 | | | |
| m | instructions) | 8m | | - | |
| | Section 951A(a) inclusion (see instructions) | 8n | | - | |
| n | Section 461(I) excess business loss adjustment | 80 | | - | |
| 0 | Taxable distributions from an ABLE account (see instructions). | | | - | |
| p | Other income. List type and amount | 8p | | - | |
| Z | | 8z | | | |
| 9 | Total other income. Add lines 8a through 8z | | | 9 | |
| 10 | Combine lines 1 through 7 and 9. Enter here and on Form 1 1040-NR, line 8 | |)-SR, or | 10 | -9,250. |

-9,250.

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)

Department of the Treasury

Internal Revenue Service (99)

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.

OMB No. 1545-0074

2021

Attachment Sequence No. **12**

Name(s) shown on return Your social security number 841-50-4089 CHAITHANYA CHITTIMALLA 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 3,078. 1,779. 4,857. 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 1,779. 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 124. 111. 13. 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

BAA

13.

15

Schedule D (Form 1040) 2021 Page 2

Part III **Summary** 1,792. 16 Combine lines 7 and 15 and enter the result 16 • 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? X 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 amount, if any, from line 7 of that worksheet 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? X 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 gualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

8949

Sales and Other Dispositions of Capital Assets

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

Attachment

Sequence No. 12A

OMB No. 1545-0074

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

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

Social security number or taxpayer identification number

CHAITHANYA CHITTIMALLA

841-50-4089

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)

| | | ٠,, | • | sis wasn't report | ed to the IF | RS | |
|---|--|--------------------------------|----------------------------------|--|--|---|------------------------------------|
| (a) Description of property | (b) Date acquired | (c) Date sold or disposed of | (d) Proceeds (sales price) | (e) Cost or other basis. See the Note below and see <i>Column</i> (e) | Adjustment, if If you enter an enter a co See the sep | (h) Gain or (loss). Subtract column (e) from column (d) and | |
| (a) (b) Description of property (Example: 100 sh. XYZ Co.) (Mo., d) ROBINHOOD CRYPTO LLC 01/01 ROBINHOOD SECURITIES LLC 01/01 | (Mo., day, yr.) | (Mo., day, yr.) | (see instructions) | in the separate instructions | (f) Code(s) from instructions | (g) Amount of adjustment | combine the result with column (g) |
| ROBINHOOD CRYPTO LLC | 01/01/21 | 12/31/21 | 1,554. | 1,393. | | | 161. |
| ROBINHOOD SECURITIES LLC | 01/01/21 | 12/31/21 | 5. | 6. | | | -1. |
| STOCKS | 01/01/21 | 12/31/21 | 3,298. | 1,679. | | | 1,619. |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
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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 | 4.857. | 3.078. | | | 1.779. |

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

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

Social security number or taxpayer identification number

CHAITHANYA CHITTIMALLA

841-50-4089

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 | Form(s) 1099 | -B showing bas | | | | 9) |
|--|---|--------------------------------|-------------------------------------|---|--|---|--|
| 1 (a) | (b) | (c) Date sold or | (d) Proceeds | (e) Cost or other basis. See the Note below | Adjustment, if If you enter an enter a co See the sep | (h) Gain or (loss). Subtract column (e) | |
| Description of property (Example: 100 sh. XYZ Co.) | Date acquired (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) |
| COIN BASE | 01/01/20 | 12/31/21 | 124. | 111. | | | 13. |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| | | | | | | | |
| 2 Totals. Add the amounts in column negative amounts). Enter each tot Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box | al here and inc e is checked), li i | lude on your ne 9 (if Box E | 124. | 111. | | | 13. |

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.

SCHEDULE E (Form 1040)

Supplemental Income and Loss

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

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

OMB No. 1545-0074 Attachment

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

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

Sequence No. 13

| Name(s) | shown on return | | | | | | | | You | r social securit | y numbe | er: |
|----------|-----------------------|--|---|----------------|---------|-------------|--------------|---------------|--------------|------------------|-------------|-------|
| CHAI | THANYA CHITTIMA | | 841-50-4089 | | | | | | | | | |
| Part | | s From Rental Real Estat | | - | | • | | | | | | use |
| | | instructions. If you are an ind | | | | | | | | | | |
| | | nts in 2021 that would req | | | | | | | | | | |
| B If " | | ou file required Form(s) 10 | | | | | | | | 🗆 🗅 | es _ | No |
| 1a | <u> </u> | each property (street, city, | | | - | | | | | | | |
| Α | 19-3-111, RANG | SASHAIPET WARANGAL | TELANG | GANA | IN 5 | 06005 | | | | | | |
| В | | | | | | | | | | | | |
| С | | | | | | | | | | | | |
| 1b | Type of Property | 2 For each rental real | estate prop | perty listed | | | | Rental | Personal Use | | σην | |
| | (from list below) | above, report the nu personal use days. (| QJV box only | | | L | Days | | Days | | | |
| A | 3 | if you meet the requi | if you meet the requirements to qualified joint venture. See instr | | | | | 365 | | 0 | | |
| В | | quaimed joint ventur | | | | | | | | | | |
| С | | | | | | С | | | | | | |
| | of Property: | | | | | | | | | | | |
| | le Family Residence | 3 Vacation/Short-Ten | | | | | 7 Self- | | | | | |
| | ti-Family Residence | 4 Commercial | | 6 Ro | yalties | | 8 Othe | r (describe) | | | | |
| Incom | | | operties: | _ | | Α | | В | } | | С | |
| 3 | | | | 3 | | | 350. | | | | | |
| 4 | | | | 4 | | | | | | | | |
| Expen | | | | _ | | | | | | | | |
| 5 | _ | | | 5 | | | | | | | | |
| 6 | , | nstructions) | | 6 | | | 100 | | | | | |
| 7 | _ | nance | | 7 | | Ι, | 100. | | | | | |
| 8 | | | | 8 | | | | | | | | |
| 9 | | | | 9 | | | | | | | | |
| 10 | • | essional fees | | 10 | | | 200 | | | | | |
| 11 | _ | | | 11 | | 1, | 200. | | | | | |
| 12 | | id to banks, etc. (see instr | | 12 | | | | | | | | |
| 13 | | | | 13 | | | 700 | | | | | |
| 14 | | | | 15 | | | 700. 450. | | | | | |
| 15 16 | | | | 16 | | ۷, | 430. | | | | | |
| 17 | | | | 17 | | 1 | 150. | | | | | |
| 18 | | e or depletion | | 18 | | | 130. | | | | | |
| 19 | Other (list) | · | | 19 | | | | | | | | |
| 20 | Total expenses Add I | lines 5 through 19 | | 20 | | 9 | 600. | | | | | |
| | | line 3 (rents) and/or 4 (roy | | | | | •••• | | | | | |
| 21 | | instructions to find out if | , , | | | | | | | | | |
| | file Form 6198 | | | 21 | | -9 . | 250. | | | | | |
| 22 | | I estate loss after limitation | n. if anv | | | - / | | | | | | |
| | on Form 8582 (see in | | | 22 | (| 9.2 | 250.) | (| |)(| |) |
| 23a | • | eported on line 3 for all re | ntal prope | | | · · · | 23a | | 35 | 50. | | |
| b | | eported on line 4 for all ro | | | | | 23b | | | | | |
| C | | eported on line 12 for all p | | | | | 23c | | | | | |
| d | | eported on line 18 for all p | | | | | 23d | | | | | |
| е | | eported on line 20 for all p | | | | | 23e | | 9,60 | 00. | | |
| 24 | | e amounts shown on line | | t inclu | ide any | losses | | | | 24 | | |
| 25 | • | sses from line 21 and rental | | | - | | nter tota | al losses her | e . | 25 (| 9,2 | 250.) |
| 26 | | ate and royalty income of | | | | | | | | | | |
| | | V, and line 40 on page | | | | | | | | | | |
| | | 40), line 5. Otherwise, inclu | | | | | | | . | 26 | -9 , | 250. |

REV 02/05/22 PRO 1555 2022 Declaration of Estimated Tax for Individuals (Form MO-1040ES) 22352011555 Social Security Number Name Control X 1st Qtr. 2nd Qtr. 3rd Qtr. 4th Qtr. 4089 CHIT 50 841 Spouse's Social Security Number Name Control 00 170. **Amount Paid**. Return this form with check or money order payable to the Missouri Department of Revenue P.O. Box 555, Jefferson City, MO 65105-0555. If you pay by check, you authorize the Department to process the check electronically. Any returned check may Your Name (Last, First, Initial) be presented again electronically. CHITTIMALLA, CHAITHANYA Spouse's Name (Last, First, Initial) **Department Use Only** Address (Number and Street), City, State, and ZIP Code 618 LAFAYETTE PL # 2 CAPE GIRARDEAU MO 63701 (Revised 12-2021)

REV 02/05/22 PRO 1555 2022 Declaration of Estimated Tax for Individuals (Form MO-1040ES) 22352011555 Social Security Number Name Control X 2nd Qtr. __ 1st Qtr. 3rd Qtr. 4th Qtr. 4089 CHIT 50 841 Spouse's Social Security Number Name Control 00 170. Amount Paid. Return this form with check or money order payable to the Missouri Department of Revenue P.O. Box 555, Jefferson City, MO 65105-0555. If you pay by check, you authorize the Department to process the check electronically. Any returned check may Your Name (Last, First, Initial) be presented again electronically. CHITTIMALLA, CHAITHANYA Spouse's Name (Last, First, Initial) **Department Use Only** Address (Number and Street), City, State, and ZIP Code 618 LAFAYETTE PL # 2 CAPE GIRARDEAU MO 63701 (Revised 12-2021)

REV 02/05/22 PRO 1555 2022 Declaration of Estimated Tax for Individuals (Form MO-1040ES) 22352011555 Social Security Number Name Control X 3rd Qtr. 2nd Qtr. 4th Qtr. __ 1st Qtr. 4089 CHIT 50 841 Spouse's Social Security Number Name Control 00 170. Amount Paid. Return this form with check or money order payable to the Missouri Department of Revenue P.O. Box 555, Jefferson City, MO 65105-0555. If you pay by check, you authorize the Department to process the check electronically. Any returned check may Your Name (Last, First, Initial) be presented again electronically. CHITTIMALLA, CHAITHANYA Spouse's Name (Last, First, Initial) **Department Use Only** Address (Number and Street), City, State, and ZIP Code 618 LAFAYETTE PL # 2 CAPE GIRARDEAU MO 63701 (Revised 12-2021)

REV 02/05/22 PRO 1555 2022 Declaration of Estimated Tax for Individuals (Form MO-1040ES) 22352011555 Social Security Number Name Control X 4th Qtr. ☐ 1st Qtr. 2nd Qtr. 3rd Qtr. 4089 CHIT 50 841 Spouse's Social Security Number Name Control 00 170. Amount Paid. Return this form with check or money order payable to the Missouri Department of Revenue P.O. Box 555, Jefferson City, MO 65105-0555. If you pay by check, you authorize the Department to process the check electronically. Any returned check may Your Name (Last, First, Initial) be presented again electronically. CHITTIMALLA, CHAITHANYA Spouse's Name (Last, First, Initial) **Department Use Only** Address (Number and Street), City, State, and ZIP Code 618 LAFAYETTE PL # 2 CAPE GIRARDEAU MO 63701 (Revised 12-2021)

| 2021 Individual Income Tax Payment Voucher (Form MO- Please print. Make check payable to Missouri Department MO-1040V and payment to the Missouri Department of I Jefferson City, MO 65105-0371. | t of Revenue. Mail Form | Social Security Number 841 - 50 - 4089 Name Control Spouse's Social Security Number | |
|--|----------------------------------|--|---|
| Name | | | |
| CHAITHANYA CHITTIMALLA | | Spouse's Name Control | |
| Spouse's Name | | Amount of Payment (U.S. funds only) | 0 |
| Street Address | | 1 | |
| 618 LAFAYETTE PL #2 | | | |
| City | State ZIP Code | 21347011555 | |
| CAPE GIRARDEAU | $M_{1}O 6_{1}3_{1}7_{1}0_{1}1$ | | |
| Full payment of taxes must be submitted by April 18, 20 additions to tax for failure to pay. If you pay by check, you of Revenue to process the check electronically. Any returned | authorize the Department | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| again electronically. | 1555 (12-2021) | Department Use Only | |



For Calendar Year January 1 - December 31, 2021

int in BLACK ink only and DO NOT STADLE

| PIII | |
|---------------|--|
| | Amended Return Composite Return (For use by S corporations or Partnerships) Federal Extension - Select this box if you have an approved federal extension. Attach a copy Federal Extension (Form 4868). |
| | ling a fiscal year return enter the beginning and ending dates here. cal Year Beginning (MM/DD/YY) Fiscal Year Ending (MM/DD/YY) 1555 Department Use Only |
| Filing Status | X Single Claimed as a Married Filing Married Filing Head of Qualifying Dependent Combined Separately Household Widow(er) |
| Yo | Age 62 through 64 Age 65 or Older Blind 100% Disabled Non-Obligated Spouse Yourself Yourse |
| Name | Social Security Number in 2021 Spouse's Social Security Number in 2021 841 - 50 - 4089 First Name M.I. Last Name CHITTIMALLA Spouse's First Name M.I. Spouse's Last Name Suffix In Care Of Name (Attorney, Executor, Personal Representative, etc.) |
| Address | Present Address (Include Apartment Number or Rural Route) 618 LAFAYETTE PL APT 2 City, Town, or Post Office State ZIP Code CAPE GIRARDEAU MO 63701 - County of Residence CAPE CAPE |

You may contribute to any one or all of the trust funds on Line 48. See pages 11-12 of the instructions for more trust fund information.























REV 02/05/22 PRO



IN

| | | | | Yourself (Y) | Spouse (S) | | | | | | |
|------------|-----|--|---------|-----------------------|------------|--|--|--|--|--|--|
| | 1. | Federal adjusted gross income from federal return (see worksheet on page 7 of the instructions) | 1Y | 74228 . 00 | 18 . 00 | | | | | | |
| | 2. | Total additions (from Form MO-A , Part 1, Line 7) | 2Y | . 00 | 28 . 00 | | | | | | |
| ne | 3. | Total income - Add Lines 1 and 2 | 3Y | 74228 . 00 | 38 . 00 | | | | | | |
| Income | 4. | Total subtractions (from Form MO-A, Part 1, Line 18) | 4Y | . 00 | 48 . 00 | | | | | | |
| | | Missouri adjusted gross income - Subtract Line 4 from Line 3 | 5Y | 74228 00 | 58 .00 | | | | | | |
| | | | | | 74228 00 | | | | | | |
| | | Total Missouri adjusted gross income - Add columns 5Y and 58 Income percentages - Divide columns 5Y and 5S by total on | S | | | | | | | | |
| | | Line 6. (Must equal 100%) | 7Y | 100 % | 7S % | | | | | | |
| | 8 | Pension, Social Security and Social Security Disability exempti | on (fro | om Form MO-A Part 3 | | | | | | | |
| | 0. | Section D) | | | . 8 . 00 | | | | | | |
| | 9. | Tax from federal return | | 9 9251 | 00 | | | | | | |
| | 9. | Tax IIOIII lederal return | | | | | | | | | |
| | 10. | Other tax from federal return | | 10 | 00 | | | | | | |
| | 11. | Total tax from federal return. Do not enter federal income tax withheld. 9251. 00 | | | | | | | | | |
| | 12. | Federal tax percentage – Enter the percentage based on your | | | | | | | | | |
| | | Missouri Adjusted Gross Income, Line 6. Use the chart below to | | | | | | | | | |
| | | find your percentage | | | | | | | | | |
| | | Missouri Adjusted Gross Income Range, Line 6: Federal Ta | x Per | centage: | | | | | | | |
| | | \$25,000 or less | | | | | | | | | |
| | | \$25,001 to \$50,000 | | | | | | | | | |
| ions | | \$100,001 to \$100,000 | | | | | | | | | |
| Deductions | | \$125,001 or more | | | | | | | | | |
| | 10 | Fodoral income toy deduction. Multiply Line 11 by the percent | | a Lina 12. Enter this | | | | | | | |
| B | 13. | Federal income tax deduction – Multiply Line 11 by the percent amount not to exceed \$5,000 for an individual or \$10,000 for co | _ | | 1388 . 00 | | | | | | |
| Exemptions | | | | | | | | | | | |
| cemp | 14. | Missouri standard deduction or itemized deductions. (If itemizin • Single or Married Filing Separate-\$12,550 • Head of Hou | - | | | | | | | | |
| ш | | Married Filing Combined or Qualifying Widow(er)-\$25,100 | 3611010 | 1- φ 10,000 | | | | | | | |
| | | Note: If age 65 or older, blind, or claimed as a dependent, see pa | ige 8 . | | 12550 . 00 | | | | | | |
| | 15. | Long-term care insurance deduction | | | 15 . 00 | | | | | | |
| | 16. | Health care sharing ministry deduction | | | 16 . 00 | | | | | | |
| | 17 | Active Duty Military income deduction | | | 17 . 00 | | | | | | |
| | | • | | | 18 .00 | | | | | | |
| | | Inactive Duty Military income deduction | | | | | | | | | |
| | 19. | Bring jobs home deduction | | | 19 . 00 | | | | | | |
| | 20. | Transportation facilities deduction | | | 20 | | | | | | |
| | | A. Port Cargo Expansion B. International Trade Fa | cility | C. Qualified Trade A | ctivities | | | | | | |
| | | | | | | | | | | | |

| | 21. | First Time Home Buyers deduction. A. | В. | | | 21 | | . 00 |
|----------------------|-----|---|---|-----------------|------------|-------|-------|--------|
| tinuec | 22. | Long Term Diginity Savings Account Deduction | | | | 22 | | . 00 |
| ıs Con | 23. | Total deductions - Add Lines 8 and 13 through 22 | | | | 23 | 13938 | . 00 |
| _ | | Subtotal - Subtract Line 23 from Line 6 | · <u>· · · · · · · · · · · · · · · · · · </u> | | <u></u> . | 24 | 60290 | . 00 |
| | | Multiply Line 24 by appropriate percentages (%) on Lines 7Y and 7S | 25Y | 60290 | . 00 | 258 | | . 00 |
| | 26. | Enterprise zone or rural empowerment zone income modification | 26Y | | . 00 | 26S | | . 00 |
| | | | | | | | | |
| | 27. | Taxable income - Subtract Line 26 from Line 25 | 27Y | 60290 | . 00 | 278 | | . 00 |
| | 28. | Tax (see tax chart on page 26 of the instructions) | 28Y | 3069 | . 00 | 28S | | . 00 |
| | 29. | Resident credit - Attach Form MO-CR and other states' | 29Y | 2390 | 00 | 298 | | 00 |
| | 0.0 | income tax return(s). | [291] | 2000 | . [00] | [293] | | . [00] |
| | 30. | Missouri income percentage - Enter 100% unless you are completing Form MO-NRI. Attach Form MO-NRI and a | 30Y | 100 | % | 308 | | % |
| Тах | 0.4 | copy of your federal return if less than 100% | 301 | | <i>7</i> 0 | 303 | | , o |
| | 31. | Balance - Subtract Line 29 from Line 28; OR multiply Line 28 by percentage on Line 30 | 31Y | 679 | . 00 | 31S | | . 00 |
| | 32. | Other taxes - Select box and attach federal form indicated. | | | | | | |
| | | Lump sum distribution (Form 4972) | | | | | | |
| | | Recapture of low income housing credit (Form 8611) | 32Y | | . 00 | 328 | | . 00 |
| | 33. | Subtotal - Add Lines 31 and 32 | 33Y | 679 | . 00 | 338 | | . 00 |
| | 34. | Total Tax - Add Lines 33Y and 33S | | | | 34 | 679 | . 00 |
| | | | | | | | | |
| | 35. | MISSOURI tax withheld - Attach Forms W-2 and 1099 | | | | 35 | | . 00 |
| | 36. | 2021 Missouri estimated tax payments - Include overpayment fro | om 2020 | applied to 2021 | | 36 | | 00 |
| edits | 37. | Missouri tax payments for nonresident partners or S corporation | | | | | | |
| Payments and Credits | | MO-2NR and MO-NRP | | | | 37 | | . 00 |
| ents a | 38. | Missouri tax payments for nonresident entertainers - Attach Fo | orm MO | <u>-2ENT</u> | | 38 | | . 00 |
| Payn | 39. | Amount paid with Missouri extension of time to file (Form MO- | <u>-60</u>) | | | 39 | | . 00 |
| | 40. | Miscellaneous tax credits (from Form MO-TC, Line 13) - Attac | h Form | MO-TC | | 40 | | . 00 |
| | 41. | Property tax credit - Attach Form MO-PTS | | | | 41 | | . 00 |
| | 12 | Total navments and credits - Add Lines 35 through 41 | | | | 42 | | 00 |

| | Sk | ip Lines 43 through 45 if you are not filing an amended return. |
|----------------|-----|--|
| | 43. | Amount paid on original return. |
| | 44. | Overpayment as shown (or adjusted) on original return |
| | | Indicate Reason for Amending |
| Amended Return | | A. Federal audit. Enter date of IRS report (MM/DD/YY) Enter date of IRS report (MM/DD/YY) Enter year of loss (YY) |
| | | B. Net Operating Loss carryback Enter year of credit (YY) |
| | | C. Investment tax credit carryback Enter date of federal amended return, if filed. (MM/DD/YY) |
| | | D. Correction other than A, B, or C |
| | 45. | Amended return total payments and credits - Add Lines 42 and 43; subtract Line 44. Enter on Line 45 |
| | 46. | If Line 42, or if amended return, Line 45, is larger than Line 34, enter the difference. Amount of OVERPAYMENT |
| | 47. | Amount of Line 46 to be applied to your 2022 estimated tax |
| | 48. | Enter the amount of your donation in the trust fund boxes below. See instructions for additional trust fund codes. |
| | 488 | Children's a. Trust Fund Children's 48b. Trust Fund Subject to the control of the |
| | 486 | Workers' Workers' 48f. Testing Fund Kansas City Workers' 48f. Testing Fund Kansas City Workers' 48g. Military Family Military Family Relief Fund Soldiers Soldiers Managriel |
| Refund | 48i | Regional Law Military Organ Donor Memorial Memorial Museum in |
| ď | 481 | Additional Fund Code Additional Fund Amount Additional Fund Amount 00 Additional Fund Amount 00 |
| | | Total Donation - Add amounts from Boxes 48a through 48m and enter here |
| | 49. | Amount of Line 46 to be deposited into a Missouri 529 Education Plan (MOST) account. Enter the total deposit amount from Form 5632 |
| | 50. | REFUND - Subtract Lines 47, 48, and 49 from Line 46 and enter here |

Reserved



| | | - | nan Line 42 or Lir PAYMENT | | | nce. | | | 51 | | 679 | . 00 |
|------------|--|---|--|---|--|--|--|---------------------------------|---|---|---|---------------------------------------|
| Due | 52. Underpa | ayment of es | timated tax pena | ılty - Attach | Form MO-2 | 2210 . Enter | penalty amount | here | e 52 | | | . 00 |
| Amount Due | | Select this bo | ox if you are a far | mer exemp | ot from the u | nderpayme | nt of estimated | tax p | enalty. | | | |
| 4 | If you pa | ay by check, | d Lines 51 and 5 you authorize th eturned check ma | e Departme | | | | | 53 | | 679 | 00 |
| | of my knowle the Departm based on al imposed or | edge and beli nent of Reven Il information n any individ | y, I declare that I he fit is true, correct ue with my signate of which he or stual who files a defined under fede | t, and comp ure as requi she has kno frivolous r | lete. By sign red under <u>S</u> owledge. As return. I als | ing or entering or | ng my name in th 561, RSMo. Deck n Chapter 143, I under penalties | e "Si aration RSM of p | ignature" fie on of prepar l <u>o.</u> , a penal perjury tha | ld(s) below, I rer (other than Ity of up to \$ tt I employ | am prov n taxpay 5500 sha no illeg | viding yer) is all be gal or |
| | Signature | | | | | | | | Date (MM/DD | O/YY) | | |
| | | | | | | | | | | | | |
| | Spouse's Sig | nature (If filing | combined, BOTH r | must sign) | | | | _ [| Date (MM/DD |)/YY) | | |
| | | | | | | | | | | | | |
| | E-mail Address | | | | | | _ [| Daytime Telephone | | | | |
| ture | SYAM@GTAXFILE.COM | | | | | | | 5732258255 | | | | |
| Signature | Preparer's Si | | | | | | | | Date (MM/DD/YY) | | | |
| 0, | SYAM P | RIYA RA | M SAGAR G | UPTA TA | ALLAM | | | | 02 | 20 | 22 | |
| | Preparer's FE | EIN, SSN, or P | TIN | | | | | F | Preparer's Te | elephone | | |
| | 30-101 | 7196 | | | | | | | 678965 | 9522 | | |
| | Preparer's Ac | ddress | | | | | | _ : | State | ZIP Code | | |
| | 2530 P | EBBLE C | REEK LN C | UMMING | | | | | GA | 30041 | | |
| | or any mem Did you pay an Internal F | nber of the property a tax return Revenue Ser | of Revenue or de reparer's firm preparer to comp vice preparer tax ss, and phone nur | olete your re | eturn, but the | preparer fa | ailed to sign the r | returi nserl | n or provide | Yes | | No No |
| | | | | | | | | | | | | |
| | | | | | 213220 | 51555 | (B) 4((B) 5(() 1861 | | | | | |
| | | | | | Department | Use Only | | | | | | |
| | Α [| FA | E10 | | DE | F | | | | | | |
| | | | | | | | | | | Form MO-1040 | (Revised 1 | 12-2021) |
| Mai | | n ce Due: ouri Departme | ent of Revenue | | or No Amo | ount Due: nt of Reven | | | 522-1762 me@dor.m | o.gov | | |

P.O. Box 329

Jefferson City, MO 65105-0329

Phone: (573) 751-7200

P.O. Box 500

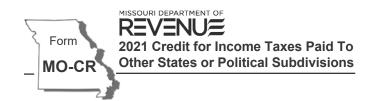
Jefferson City, MO 65105-0500

Phone: (573) 751-3505

Ever served on active duty in the United **States Armed Forces?**

If yes, visit dor.mo.gov/military/ to see the services and benefits we offer to all eligible military individuals. A list of all state agency resources and benefits can be found at veteranbenefits.mo.gov/state-benefits/

MO-1040 Page 5



Complete this form if you or your spouse have income from another state or political subdivision. If you had multiple credits, complete a separate form for each state or political subdivision.

Attach Form MO-CR and all income tax returns for each state or political subdivision to Form MO-1040.

| Nam | Name | | | Social Security Number | | | | | |
|------|--|-----|--------------------|------------------------|-------------|-------------|------|--|--|
| СН | AITHANYA CHITTIMALLA | | 841 | - ! | 50 | 4089 | | | |
| Spor | se's Name | | Spouse's Social Se | curity | Number | | | | |
| | | | | - | | - | | | |
| | | | Yourself (Y) | | | Spouse (S) | | | |
| 1. | Claimant's total adjusted gross income (Form MO-1040, Line 5Y and Line 5S) | 1Y | 74228 | 3 . 00 | 15 | | . 00 | | |
| 2. | Claimant's Missouri income tax (Form MO-1040, Line 28Y and | 2Y | 3069 | 00 | 28 | | | | |
| | 28S). Use the two letter abbreviation for the state or name of political subdivision. See the table on back for the two letter abbreviation, or enter the name of the political subdivision below. | | OF | | 7 | | | | |
| | | | State of: | | _ - - | State of: L | | | |
| 3. | Wages and commissions | 3Y | 56311 | . 00 | 38 | | | | |
| | | | | 7 [| 1 | | | | |
| 4. | Other income (Describe nature) | 4Y | (| 00 |) 4S | | 00 | | |
| 5. | Total - Add Lines 3 and 4 | 5Y | 56311 | . 00 | 55 | | . 00 | | |
| 6. | Less, related adjustments (Federal Form 1040 or 1040-SR, Line 10) | 6Y | | . 00 | 68 | | . 00 | | |
| 7. | Net amounts - Subtract Line 6 from Line 5 | 7Y | 56311 | . 00 | 75 | 0 | . 00 | | |
| 8. | Percentage of your income taxed - Divide Line 7 by Line 1 | 8Y | 76. | % | 88 | 0. |] % | | |
| 9. | Maximum credit - Multiply Line 2 by percentage on Line 8 | 9Y | 2332 | 2 . 00 | 98 | | . 00 | | |
| 10. | Income tax you paid to another state or political subdivision. This is not income tax withheld. The income tax is reduced by | | | , _ | | | | | |
| | all credits, except withholding and estimated tax | 10Y | 1347 | . 00 | 108 | 0 | | | |
| 11. | Credit - Enter the smaller amount of Line 9 or Line 10 here and on Form MO-1040, Line 29Y or Line 29S. If you have multiple | | | | | | | | |
| | credits, add the amounts on Line 11 from each Form MO-CR before entering on Form MO-1040 | 11Y | 1347 | , 00 | 118 | 0 | . 00 | | |



Complete this form if you or your spouse have income from another state or political subdivision. If you had multiple credits, complete a separate form for each state or political subdivision.

Attach Form MO-CR and all income tax returns for each state or political subdivision to Form MO-1040.

| Nam | е | Social Security Number | | | | |
|------|---|------------------------|---------------------|----------|----------|------------|
| СН | AITHANYA CHITTIMALLA | | 841 | 50 | – | 4089 |
| Spot | ise's Name | | Spouse's Social Sec | curity N | umber | |
| | | | _ | | _ | |
| | | | Yourself (Y) | | | Spouse (S) |
| 1. | Claimant's total adjusted gross income (Form MO-1040, Line 5Y and Line 5S) | 1Y | 74228 | 00 | 18 | . 00 |
| 2. | Claimant's Missouri income tax (Form MO-1040, Line 28Y and 28S). Use the two letter abbreviation for the state or name of political subdivision. See the table on back for the two letter | 2Y | 3069 | 00 | 2S | . 0 |
| | abbreviation, or enter the name of the political subdivision below. | | State of: VA | | | State of: |
| 3. | Wages and commissions | 3Y | 25374 | . 00 | 3S | . 00 |
| 4. | Other income (Describe nature) | 4Y | 0 | . 00 | 48 | . 00 |
| 5. | Total - Add Lines 3 and 4 | 5Y | 25374 | . 00 | 5S | . 00 |
| 6. | Less, related adjustments (Federal Form 1040 or 1040-SR, Line 10) | 6Y | | . 00 | 6S | . 00 |
| 7. | Net amounts - Subtract Line 6 from Line 5 | 7Y | 25374 | . 00 | 78 | . 00 |
| 8. | Percentage of your income taxed - Divide Line 7 by Line 1 | 8Y | 34. |] % | 88 | 0. % |
| 9. | Maximum credit - Multiply Line 2 by percentage on Line 8 | 9Y | 1043 | . 00 | 98 | . 00 |
| 10. | Income tax you paid to another state or political subdivision. This is not income tax withheld. The income tax is reduced by all credits, except withholding and estimated tax | 10Y | 1095 | . 00 | 108 | 0.00 |
| 11. | Credit - Enter the smaller amount of Line 9 or Line 10 here and on Form MO-1040, Line 29Y or Line 29S. If you have multiple credits, add the amounts on Line 11 from each Form MO-CR | 11Y | 1043 | 00 | 118 | 0 0 |
| | before entering on Form MO-1040 | | 1013 | . [00] | 113 | <u> </u> |



2021 Ohio IT 1040

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



AMENDED RETURN - Check here and include Ohio IT RE.

NOL CARRYBACK - Check here and include Schedule IT NOL

| | 72.12.2.1.1.0.1.1. | | | | | | | | |
|---------------|---|--------------------------------|----------|------------------|-----------------|--|----------------|--------------------------------|--------|
| | Primary taxpayer's SSN (required) 841 50 4089 | ✓ If deceased | S | pouse's SSN (i | f filing jointl | y) ✓ If decea | ased | School district # | |
| | First name CHAITHANYA | | M.I. | Last name CHITTI | IMALLA | | | | |
| | Spouse's first name (if filing jointly) | | M.I. | Last name | | | | | |
| | Address line 1 (number and street) of 618 LAFAYETTE PL | or P.O. Box | | | | | | | |
| | Address line 2 (apartment number, s | uite number, etc.) | | | | | | | |
| | City | | | | State | ZIP code | Ohio cou | nty (first four letters) | |
| | CAPE GIRARDEAU | | | | MO | 63701 | FRAN | 1 | |
| | Foreign country (if the mailing address | ss is outside the U.S.) | | | Foreign | postal code | | | |
| | Residency Status - Check onl | y one for primary | | | Filing | Status - Check | one (as report | ed on federal income tax | return |
| | Resident Part-year resident | Nonresident Indicate state | * | MO | × S | ingle, head of house | ehold or quali | ifying widow(er) | |
| | Check only one for spouse (if filing jo | | | | М | larried filing jointly | | 0 1 001 | |
| | Resident Part-year resident | Nonresident Indicate state | , , | | М | larried filing separat | tely | Spouse's SSN | |
| | Ohio Nonresident Statemer Primary meets the five criteria fo | | | | Fe | ederal extension fil | ers - check he | ere. | |
| | Spouse meets the five criteria fo | | | | | someone can claim ependent, check her | | spouse if filing jointly) as a | a |
| paper clip. | Federal adjusted gross income if negative | | | | | | | 74228 | 00 |
| ō | 2a.Additions – Ohio Schedule of Adj | ustments, line 10 (inc | lude s | chedule) | | 2a. | | | 00 |
| tapl | 2b. Deductions – Ohio Schedule of A | djustments, line 39 (ir | nclude | schedule) | | 2b. | | | 00 |
| Do not staple | Ohio adjusted gross income (line if negative | | , | | | 3. | | 74228 | 00 |
| _ | Exemption amount (include Sch Number of exemptions including year) | | | | | 4. | | 2150 | 00 |
| | 5. Ohio income tax base (line 3 min | | | | _ | 5. | | 72078 | 00 |
| | 6. Taxable business income – Ohio | | | | | | | | 00 |
| | 7. Taxable nonbusiness income (line | e 5 minus line 6; if ned | gative. | enter zero) | | 7. | | 72078 | 00 |
| | ■III MAC MACHA I MACHA I SAC SAC | | | | | | | | |





0098

2021 Ohio IT 1040

Individual Income Tax Return



SSN 841 50 4089

| 7a.Amount from line 7 on page 1 | 7a. | | 72078 | 00 |
|---|---|---|-------|----|
| 8a. Nonbusiness income tax liability on line 7a (see instructions for the | ax tables) | 8a. | 1776 | 00 |
| 8b. Business income tax liability – Ohio Schedule IT BUS, line 14 (in | clude schedule) | 8b. | | 00 |
| 8c. Income tax liability before credits (line 8a plus line 8b) | | 8c. | 1776 | 00 |
| 9. Ohio nonrefundable credits – Ohio Schedule of Credits, line 38 (| include schedule) | 9. | 429 | 00 |
| 10. Tax liability after nonrefundable credits (line 8c minus line 9; if no | egative, enter zero) | 10. | 1347 | 00 |
| 11. Interest penalty on underpayment of estimated tax (include Ohi | o IT/SD 2210) | 11. | | 00 |
| 12. Unpaid use tax (see instructions) | | 12. | | 00 |
| 13. Total Ohio tax liability before withholding or estimated paymen | ts (add lines 10, 11 and 12) | 13. | 1347 | 00 |
| 14. Ohio income tax withheld – Schedule of Ohio Withholding, part A income statements) | | 14. | 1674 | 00 |
| 15. Estimated and extension payments (from Ohio IT 1040ES and I' from last year's return | | 15. | | 00 |
| 16.Refundable credits – Ohio Schedule of Credits, line 44 (include | schedule) | 16. | | 00 |
| 17. <u>Amended return only</u> – amount previously paid with original ar | d/or amended return | 17. | | 00 |
| 18. Total Ohio tax payments (add lines 14, 15, 16 and 17) | | 18. | 1674 | 00 |
| 19. Amended return only – overpayment previously requested on | original and/or amended return | 19. | | 00 |
| 20. Line 18 minus line 19. Place a "-" in the box if negative | | 20. | 1674 | 00 |
| If line 20 is MORE THAN line 13, skip to line 24. OTHE | | | | 00 |
| 21. Tax due (line 13 minus line 20). If line 20 is negative, ignore the | - and add line 20 to line 15 | 21. | | |
| 22. Interest due on late payment of tax (see instructions) | | 22. | | 00 |
| 23. TOTAL AMOUNT DUE (line 21 plus line 22). Include Ohio IT (if amended return) and make check payable to "Ohio Treasure" | , | E ▶ 23. | | 00 |
| 24. Overpayment (line 20 minus line 13) | | 24. | 327 | 00 |
| 25. Original return only – portion of line 24 carried forward to next y 26. Original return only – portion of line 24 you wish to donate: a. Military Injury Relief b. Ohio History Fund c. | ear's tax liability | 25. | | 00 |
| 00 00 | 00 | | | |
| d. Breast/Cervical Cancer e. Wishes for Sick Children f. | Total . Wildlife Species | 26g. | | 00 |
| 00 00 | 00 | | | |
| 27. REFUND (line 24 minus lines 25 and 26g) | YOUR REFUNI | D ▶ 27. | 327 | 00 |
| Sign Here (required): I have read this return. Under penalties of perjur and belief, the return and all enclosures are true, correct and complete. | y, I declare that, to the best of my knowle | lf your refund is \$1.00 or If you owe \$1.00 or les | | |

Phone number (573)225-8255 Primary signature

Spouse's signature_ Check here to authorize your preparer to discuss this return with the Department.

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

Preparer's TIN (PTIN) P = 02082703

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.



Sequence No. 11

Primary taxpayer's SSN

841 50 4089

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 1674 00 and on line 14 of your Ohio IT 10401.

| Part B - | - W-2s | | |
|-------------|---|---|---|
| 1. P/S P | Box b - EIN 833519424 | Box 1 - Wages, tips, other compensation $74224 00$ | Box 2 - Federal income tax withheld 9931 00 |
| | Box 15 - Employer's Ohio ID number 54119615 | Box 16 - Ohio wages, tips, etc. 56311 00 | Box 17 - Ohio income tax 1674 00 |
| 2. P/S | Box b - EIN | Box 1 - Wages, tips, other compensation 00 | Box 2 - Federal income tax withheld 0 0 |
| | Box 15 - Employer's Ohio ID number | Box 16 - Ohio wages, tips, etc. 0 0 | Box 17 - Ohio income tax 0 0 |
| 3. P/S | Box b - EIN | Box 1 - Wages, tips, other compensation 0 0 | Box 2 - Federal income tax withheld 00 |
| | Box 15 - Employer's Ohio ID number | Box 16 - Ohio wages, tips, etc. 0 0 | Box 17 - Ohio income tax 0 0 |
| 4. 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. 00 | Box 17 - Ohio income tax 0 0 |
| 5. 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. 0 0 | Box 17 - Ohio income tax 0 0 |
| 6. 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. 0 0 | Box 17 - Ohio income tax 0 0 |
| 7. 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. 00 | Box 17 - Ohio income tax 0 0 |



0098

2021 Schedule of Ohio Withholding Primary taxpayer's SSN

841 50 4089



21350298

| Dowt C | 4000 Da | 841 50 4089 | Sequence No. 1 |
|----------|---------------------------------|--|--|
| | · <u>1099-Rs</u> Payer's TIN | Box 1 - Gross distribution 0 0 | Total Box 7 - distribution Distribution code |
| | Box 15 - Payer's Ohio number | Box 4 - Federal income tax withheld 00 | Box 14 - Ohio tax withheld 0 0 |
| 2. P/S | Payer's TIN | Box 1 - Gross distribution 0 0 | Total Box 7 - distribution Distribution code |
| | Box 15 - Payer's Ohio number | Box 4 - Federal income tax withheld 00 | Box 14 - Ohio tax withheld 0 0 |
| 3. P/S | Payer's TIN | Box 1 - Gross distribution 00 | Total Box 7 - distribution Distribution code |
| | Box 15 - Payer's Ohio number | Box 4 - Federal income tax withheld 00 | Box 14 - Ohio tax withheld 0 0 |
| 4. P/S | Payer's TIN | Box 1 - Gross distribution 00 | Total Box 7 - distribution Distribution code |
| | Box 15 - Payer's Ohio number | Box 4 - Federal income tax withheld 00 | Box 14 - Ohio tax withheld 0 0 |
| Part D - | W-2Gs | | |
| | Payer's federal ID number | Box 1 - Reportable winnings 0 0 | Box 4 - Federal income tax withheld 0 0 |
| | Box 13 - Ohio state ID number | Box 14 - Ohio state winnings 0 0 | Box 15 - Ohio income tax withheld 00 |
| 2. P/S | Payer's federal ID number | Box 1 - Reportable winnings 0 0 | Box 4 - Federal income tax withheld 00 |
| | Box 13 - Ohio state ID number | Box 14 - Ohio state winnings 0 0 | Box 15 - Ohio income tax withheld 00 |
| 3. P/S | Payer's federal ID number | Box 1 - Reportable winnings 0 0 | Box 4 - Federal income tax withheld 0 0 |
| | Box 13 - Ohio state ID number | Box 14 - Ohio state winnings 0 0 | Box 15 - Ohio income tax withheld 00 |
| Part E - | 1099-NECs | | |
| | Payer's TIN | Box 1 - Nonemployee compensation 0 0 | Box 4 - Federal income tax withheld 00 |
| | Box 6 - Payer's Ohio number | Box 7 - State income 0 0 | Box 5 - Ohio tax withheld 00 |
| 2. P/S | Payer's TIN | Box 1 - Nonemployee compensation 0 0 | Box 4 - Federal income tax withheld 00 |
| | Box 6 - Payer's Ohio number | Box 7 - State income 0 0 | Box 5 - Ohio tax withheld 0 0 |
| | | | |



02 20 22

2021 Ohio Schedule of Credits Department of Taxation

Use only black ink/UPPERCASE letters.

Primary taxpayer's SSN

841 50 4089





Nonrefundable Credits

| 1. | Tax liability before credits (from Ohio IT 1040, line 8c) | 1. | 1776 | 00 |
|-----|--|-----|------|----|
| 2. | Retirement income credit (see instructions for table; include 1099-R forms) | 2. | | 00 |
| 3. | Lump sum retirement credit (see instructions for worksheet; include a copy) | 3. | | 00 |
| 4. | Senior citizen credit (must be 65 or older to claim this credit) | 4. | | 00 |
| 5. | Lump sum distribution credit (see instructions for worksheet; include a copy) | 5. | | 00 |
| 6. | Child care & dependent care credit (see instructions for worksheet; include a copy) | 6. | | 00 |
| 7. | Displaced worker training credit (see instructions for all required documentation; include copies) | 7. | | 00 |
| 8. | Campaign contribution credit for Ohio statewide office or General Assembly | 8. | 0 | 00 |
| 9. | Income-based exemption credit (\$20 times the number of exemptions) | 9. | 0 | 00 |
| 10. | Total (add lines 2 through 9) | 10. | 0 | 00 |
| 11. | Tax less credits (line 1 minus line 10; if negative, enter zero) | 11. | 1776 | 00 |
| 12. | Joint filing credit (see instructions for table). % times line 11, up to \$650 | 12. | 0 | 00 |
| 13. | Earned income credit | 13. | | 00 |
| 14. | Home school expenses credit | 14. | | 00 |
| 15. | Scholarship donation credit | 15. | | 00 |
| 16. | Nonchartered, nonpublic school tuition credit | 16. | | 00 |
| 17. | Ohio adoption credit | 17. | | 00 |
| 18. | Nonrefundable job retention credit (include a copy of the credit certificate) | 18. | | 00 |
| 19. | Credit for eligible new employees in an enterprise zone (include a copy of the credit certificate) . | 19. | | 00 |
| 20. | Grape production credit | 20. | | 00 |
| 21. | InvestOhio credit (include a copy of the credit certificate) | 21. | | 00 |
| 22. | Lead abatement credit (include a copy of the credit certificate) | 22. | | 00 |
| 23. | Opportunity zone investment credit (include a copy of the credit certificate) | 23. | | 00 |
| 24. | Technology investment credit carryforward (include a copy of the credit certificate) | 24. | | 00 |
| 25. | Enterprise zone day care & training credits (include a copy of the credit certificate) | 25. | | 00 |
| 26. | Research & development credit (include a copy of the credit certificate) | 26. | | 00 |



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2021 Ohio Schedule of Credits

Primary taxpayer's SSN 841 50 4089



21280298

| | | 841 | 50 4089 | | 21280298 Segue | nce No. 8 |
|------|---|--|-------------------------------|--------|--------------------------|-----------|
| 27. | Nonrefundable Ohio historic pres | ervation credit (include a copy of | the credit certificate) | 27. | | 00 |
| 28. | Total (add lines 12 through 27) | | | 28. | 0 | 00 |
| 29. | Tax less additional credits (line 1 | minus line 28; if negative, enter z | ero) | 29. | 1776 | 00 |
| Noni | resident Credit | | | | | |
| Date | s of Ohio residency | to | Other state of resi | dency | | |
| 30. | Nonresident Portion of Ohio adju Ohio IT NRC Section I, line 18 (it | | 17917 | 00 | | |
| 31. | Ohio adjusted gross income (Ohi | o IT 1040, line 3)31. | 74228 | 00 | | |
| 32a. | Divide line 30 by line 31 (four decir if greater than 1, enter 1.0000) | nals; do not round; | 32a. 0.2413 | | | |
| 32. | Nonresident credit (line 29 times | line 32a) | | 32. | 429 | 00 |
| Resi | dent Credit | | | | | |
| 33. | Portion of Ohio adjusted gross in state or the District of Columbia v Ohio IT RC, line 1a (include a col | vhile an Ohio resident - | | 00 | | |
| 34. | Ohio adjusted gross income (Ohi | o IT 1040, line 3)34. | | 00 | | |
| 35a. | Divide line 33 by line 34 (four deciming greater than 1, enter 1.0000) | als; do not round; | 35a. | | | |
| 35. | Line 29 times line 35a | 35. | | 00 | | |
| 36. | 2021 income tax liability after cre another state or the District of Co Ohio IT RC, line 1b (include a co | lumbia - | | 00 | | |
| 37. | | of line 35 or line 36) Enter the two- in which income was subject to ta | | 37. | | 00 |
| 38. | Total nonrefundable credits (ad | ld lines 10, 28, 32 and 37; enter he | ere and on Ohio IT 1040, line | 9) 38. | 429 | 00 |
| | | Refundable Credits | | | | |
| 39. | Refundable Ohio historic preserv | ation credit (include a copy of the | e credit certificate) | 39. | | 00 |
| 40. | Refundable job creation credit & jo | ob retention credit (include a copy c | of the credit certificate) | 40. | | 00 |
| 41. | Pass-through entity credit (include | le a copy of the Ohio IT K-1s) | | 41. | | 00 |
| 42. | Motion picture & Broadway theat | rical production credit (include a c | opy of the credit certificate |) 42. | | 00 |
| 43. | Venture capital credit (include a | copy of the credit certificate) | | 43. | | 00 |
| | , (3 3 3 2 2 | | | | | |

00

763Page 1



Enclose a complete copy of your federal tax return and all other required Virginia enclosu

| | Enclose a complete | . сору с. | your rough | | x rotarri aria a | - Carlot Toquilot | | ,a c | | | | | | | | | |
|--|---|----------------------|------------------------------|--------------------------|-----------------------------------|---------------------|---------|---------|----------|----------------------------|-------|-----------|--------------|--------------|-----------|-------------|--------|
| First Name | | | MI | II Last Name CHITTIMALLA | | Suffi | ix | Your S | | | • | umber | | | Chec | | |
| CHAITHANYA Spouse's First Name (Filing Status 2 Only) | | | МІ | Last Name | тЬА | Suffi | ix | 841- | _ | | | ity Numb | er | | Chec | k if | |
| 7 | | | | | | | | | | | | | | | L decea | ased | |
| Present Home Address (Number and Street or Rural Route) Your Birth Date (mm dd ysay) 1 1 7 | | | | | | | | | - 0 6 | - | 1 9 9 | 5 | | | | | |
| | 618 LAFAYETTE PL APT 2 City, Town or Post Office State ZIP Code Spouse's Birth Date | | | | | | | | | | | | | | | | |
| " | E GIRARDEAU | | | | MO | 63701 | Spc | | n-dd-yyy | - 1 | | | - | - | | | |
| State | of Residence | | • | Name | of Virginia City o | r County in which p | rincip | al plac | e of bus | iness, | em | oloym | ent, or in | come | source L | _ocality Co | ode |
| МО | | | is located. FRANKL | IN (| COUNTY | | | | | | | | City OF | \mathbf{X} | County 0 | 067 | |
| | | | | | | | verseas | s on D | ue Date | | | | | | | | |
| Cł | neck Applicable Boxes | _ | | _ | | Return | | | | | | =:0 | | | | | |
| | | Depe | ndent on And | othei | r's Return | Qualifying F | | | erman, | or | | \$ | Claimed | on fe | deral ret | urn 00 | |
| | Filing Status Enter Fi | iling Statu | ıs Code in b | ox b | elow. | | E | Exem | | | | tions | 1 and 2 | . Ente | r the sur | m on Line | e 12. |
| | 1 = Single. F | - | | | _ | | | You | Filin | ouse if g Statu or 3 | ıs D | epend | ents | | | Total Sect | tion 1 |
| | | | | | must have Virgi From Any Sourc | | | 1 |] + [| | + | | = | 1 | X \$930 = | 93 | 30 |
| | 4 = Married, | Filing Sep | parate Retur | ns | | | | You 6 | 55 Spous | se 65 ver | You | Sp I B | ouse lind | | | Total Sec | tion 2 |
| | If Filing Status 3 or 4, er | nter spous | e's SSN in th | e Sp | ouse's Social Se | curity Number | | | + | 7+ | |] + [| | | X \$800 = | | |
| | box at top of form and e | enter Spou | se's Name | | | | | | | | | J L | | | | | |
| 1 | Adjusted Gross Incom | ne from fe | deral return | - No | ot federal taxabl | e income | | | | | | | 1 | | | 74228 | 00 |
| 2 | Additions from Schedu | ule 763 A | DJ, Line 3 | | | | | | | | | | 2 | | | | 00 |
| 3 | Add Lines 1 and 2 | | | | | | | | | | | | 3 | | | 74228 | 00 |
| 4 | Age Deduction (See in | | | | | sheet) | | | | | | You | l 4a | | | | 00 |
| | enter Birth Dates abor on Line 4a and Your S | ve.Enter Spouse's | Your Age De Age Deduction | educ on o | tion n Line 4b | | | | | | Sp | ouse | 4b | | | | 00 |
| 5 | Social Security Act an | d equival | ent Tier 1 Ra | ailroa | ad Retirement A | Act benefits repo | ted c | n you | r federa | al reti | urn. | | 5 | | | | 00 |
| 6 | State income tax refur | nd or ove | rpayment cr | edit r | reported as inco | ome on your fede | eral re | eturn. | | | | | 6 | | | | 00 |
| 7 | Subtractions from Sch | nedule 76 | 3 ADJ, Line | 7 | | | | | | | | | 7 | | | | 00 |
| 8 | Add Lines 4a, 4b, 5, | 6, and 7. | | | | | | | | | | | 8 | | | | 00 |
| 9 | Virginia Adjusted Gr | oss Inco | me (VAGI). | Sub | tract Line 8 fro | om Line 3 | | | | | | | 9 | | | 74228 | 00 |
| 10 | Itemized Deductions f | rom Virgi | nia Schedule | eА, i | if applicable. Se | ee instructions | | | | | | | 10 | | | | 00 |
| 11 | If you do not claim iter | mized de | ductions on l | Line | 10, enter stand | lard deduction. | See ir | nstruc | tions | | | | 11 | | | 4500 | 00 |
| 12 | 2 Exemption amount. Enter the total amount from the Exemption Sections 1 and 2 above | | | | | | | | 930 | 00 | | | | | | | |
| 13 | Deductions from Sche | edule 763 | ADJ, Line 9 | | | | | | | | | | 13 | | | | 00 |
| 14 | Add Lines 10, 11, 12 | and 13 | | | | | | | | | | | 14 | | | 5430 | 00 |
| 15 | Virginia Taxable Incon | ne compu | ıted as a res | iden | t. Subtract Line | 14 from Line 9. | | | | | | | 15 | | | 68798 | 00 |
| 16 | Percentage from Noni | resident A | Allocation Se | ection | n on Page 2 (Er | nter to one decim | al pla | ace or | ıly) | | | | 16 | | | 34.2 | 2 % |
| 17 | Nonresident Taxable I | ncome. (| Multiply Line | 15 k | by percentage o | on Line 16) | | | | | | | 17 | | | 23529 | 00 |
| 18 | Income Tax from Tax | Table or T | ax Rate Sch | nedul | le | | | | | | | | 18 | | | 1095 | 00 |
| | Dept. of Taxation For L 01044 Rev. 06/21 | _ocal Use | LTD | | ק \$ | | | | | | T | | 7 | | YYY | VV | |

2021 FORM 763 Page 2

| 2021 | FORM 763 Page 2 | | | | | | | |
|----------|--|-----------------------------------|---------------|-------------------------|---------|-------------------|-------------------|------|
| Your N | ame THANYA CHITTIMALLA | Your SSN 841-50-4089 | | | | | | |
| 19a | Your Virginia income tax withheld. Enclose Fo | 1 | VK-1 | | 19a | | 1287 | 00 |
| 19b | Spouse's Virginia income tax withheld. Enclose | | | | | | | 00 |
| 20 | 2021 Estimated Tax Payments | | | | | | | 00 |
| 21 | 2020 overpayment credited to 2021 estimated | | | | | | | 00 |
| 22 | Extension Payment - submitted using Form 7 | | | | | | | 00 |
| 23 | Credit for Low-Income Individuals or Virginia | | | | | | | 00 |
| 24 | Total credits from Schedule OSC | | | | | | | 00 |
| 25 | Credits from Schedule CR, Section 5, Line 14 | | | | | | | 00 |
| | | | | | | | 1207 | + |
| 26 | Total payments and credits. Add Lines 19 | • | | | | | 1287 | 1 |
| 27 | If Line 18 is larger than Line 26, enter the difference of the control of the con | | | | | | | 00 |
| 28 | If Line 26 is larger than Line 18, enter the diffe | | | | | | 192 | 1 |
| 29 | Amount of overpayment on Line 28 to be CRED | | | | | | | 00 |
| 30 | Virginia529 and ABLE Contributions from Sch | nedule VAC, Part I, Line 6 | | | 30 | | | 00 |
| 31 | Other Voluntary Contributions from Schedule | VAC, Section II, Line 14 | | | 31 | | | 00 |
| 32 | Addition to Tax, Penalty, and Interest from en | · | | | 32 | | | 00 |
| 33 | Sales and Use Tax is due on Internet, mail ord See instructions | | ` | , 1 37 | 33 | | | 00 |
| 34 | Add Lines 29 through 33. | | | | 34 | | | 00 |
| 35 | If you owe tax on Line 27, add Lines 27 and 3 Line 34 is larger than Line 28, enter the differ www.tax.virginia.govCheck here if par | ence. AMOUNT YOU OWE | . Enclose pa | ayment or pay at | 35 | | | 00 |
| 36 | If Line 28 is larger than Line 34, subtract Line 3 | | | |] 36 | | 192 | 00 |
| If the [| Direct Deposit section below is not completed, | your refund will be issued b | y check. | | | | | |
| | T BANK DEPOSIT Your Bank Routing T tic Accounts Only | ransit Number | Your Bank A | Account Number Che | ecking | X S | Savings | |
| | , | 0 2 1 0 1 | 5 2 3 | 3 1 7 7 3 5 | 6 | 6 9 | | |
| Nonr | esident Allocation Percentage | | | A - All Sources | | B - Virg | inia Sources | |
| | Wages, salaries, tips, etc | | 1 | 81686 | 00 | | 25374 | 00 |
| | Interest income | | <u> </u> | 01000 | 00 | | 23371 | 00 |
| 3. | Dividends | | 3 | | 00 | | | 00 |
| 4. | Alimony received | | 4 | | 00 | | | 00 |
| 5. | Business income or loss | | 5 | | 00 | | | 00 |
| 6. | Capital gain or loss/capital gain distributions | | 6 | 1792 | 00 | | 0 | 00 |
| 7. | Other gains or losses | | 7 | | 00 | | | 00 |
| 8. | Taxable pensions, annuities and IRA distribution | ons | 8 | | 00 | | | |
| 9. | Rents, royalties, partnerships, estates, trusts, | S corporations, etc | 9 | -9250 | 00 | | 0 | 00 |
| 10. | Farm income or loss | | 10 | | 00 | | | 00 |
| 11. | Other income | | 11 | | 00 | | | 00 |
| 12. | Interest on obligations of other states from Sch | nedule 763 ADJ, Line 1 | 12 | | 00 | | | |
| 13. | Lump-sum and accumulation distributions incl | uded on Sch. 763 ADJ, Line | 3 13 | | 00 | | | 00 |
| | TOTAL - Add Lines 1 through 13 and enter each | | | 74228 | 00 | | 25374 | 00 |
| | Nonresident allocation percentage - Divide Lin percentage to one decimal place (e.g., 5.4%). | | | | | | 34.2% | 6 |
| □ I(| We) authorize the Dept. of Taxation to discuss this | return with my (our) preparer. | . 🗆 I | agree to obtain my Form | 1099-G | at www.tax | .virginia.gov. | |
| | e), the undersigned, declare under penalty provided by I | aw that I (we) have examined this | 1 | | | rue, correct, a | and complete retu | urn. |
| Your Si | gnature | | Your Phone N | umber 225-8255 | Date | | | |
| Spouse | 's Signature (If a joint return, both must sign) | | Spouse's Pho | | | r's PTIN 82703 | Vendor Code | |
| | | r Yours if Self-Employed) | Preparer's Ph | one Number | 1 | ection Code | ID Theft PIN | |
| SYAM | PRIYA RAM SAGAR GUPTA TALLAM GLOBAL | TAXES LLC | (678) | 965-9522 | 7 | | | |

2021 Schedule INC/CG

841504089

Report all W-2s, 1099s & VK-1s with VA Withholding

CHAITHANYA

CHITTIMALLA



| Your/ Spouse SSN | | | Employer FEIN | VA Account Number | VA Wages, tips, other comp. |
|---------------------|---|------|------------------|----------------------|-----------------------------|
| Г | | | | | コ |
| 841504089 | W | 901. | 833519424 | 30833519424F001 | 17912. |
| 841504089 | W | 386. | 813518806 | 30813518806F001 | 7462. |

Total VA Withholding

You 841504089 1287.

Spouse

Total # of W-2s,1099s & VK-1s 02