Please detach here.

**OHIO IT 40P** 

REV 02/14/22 PRO

03 01 22

Tax Year

Do <u>NOT</u> send cash
 Do <u>NOT</u> fold, staple, or paper clip

**Original** Income Tax Payment Voucher

KARTHIK REDDY ADDULA

1921 CAMBRIDGE DRIVE

KENT OH 44240

Make payment payable to: Ohio Treasurer of State Sending with return - Mail to: Ohio Department of Taxation, P.O. Box 2057, Columbus, OH 43270-2057 Sending without return - Mail to: Ohio Department of Taxation, P.O. Box 182131, Columbus, OH 43218-2131

Use UPPERCASE letters to print the first three letters of

Taxpayer's last name

Spouse's last name (only if joint filing)

ADD

Taxpayer's SSN

085 35 1312

98

VRN

Spouse's SSN (only if joint filing)

Amount of Payment

21.00



#### 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.

	Primary taxpayer's SSN (required 085 35 1312	) If deceased	Sp	oouse's SSN (if f	iling joint	y)   If decease	_	ool district # 5705	
	First name KARTHIK REDDY		M.I.	Last name ADDULA					
	Spouse's first name (if filing jointly	/)	M.I.	Last name					
	Address line 1 (number and stree 1921 CAMBRIDGE I	,							
	Address line 2 (apartment number	r, suite number, etc.)							
	City KENT				State OH	ZIP code 44240	Ohio county (fire	st four letters)	
	Foreign country (if the mailing add	dress is outside the U.S.)			Foreign	postal code			
	Residency Status - Check of Resident X Part-year resident		<b>&gt;&gt;</b>	TX		Status - Check one ingle, head of househo			return)
	Check only one for spouse (if filin  Resident Part-year  resident		<b>&gt;&gt;</b>			larried filing jointly		pouse's SSN	
	Ohio Nonresident Statem Primary meets the five criteria				F	ederal extension filers	- check here.		
	Spouse meets the five criteria	a for irrebuttable presumption	on as r	nonresident.		someone can claim you ependent, check here.	ı (or your spouse	e if filing jointly) as a	1
paper clip.	Federal adjusted gross inco if negative							41989	00
e or pa	2a.Additions – Ohio Schedule of A	Adjustments, line 10 ( <b>incl</b>	ude s	chedule)		2a.			00
staple	2b. Deductions - Ohio Schedule o	of Adjustments, line 39 ( <b>in</b>	clude	schedule)		2b.			00
Do not stapl	Ohio adjusted gross income (li if negative	•	,			3.		41989	00
	Exemption amount ( <b>include S</b> Number of exemptions including					4.		2150	00
	5. Ohio income tax base (line 3 n	ninus line 4; if negative, e	nter ze	ero)		5.		39839	00
	6. Taxable business income – Oh	nio Schedule IT BUS, line	13 ( <b>in</b>	clude schedul	e)	6.			00
	7. Taxable nonbusiness income (	(line 5 minus line 6; if neg	ative, (	enter zero)		7.		39839	00

#### 2021 Ohio IT 1040

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



SSN 085 35 1312

7a. Amount from line 7 on page 1		7a.		39839	00
8a. Nonbusiness income tax liabil	ity on line 7a (see instructions	for tax tables)	8a.	756	00
8b. Business income tax liability –	Ohio Schedule IT BUS, line 1	4 (include schedule)	8b.		00
8c. Income tax liability before cred	dits (line 8a plus line 8b)		8c.	756	00
9. Ohio nonrefundable credits –	Ohio Schedule of Credits, line	38 (include schedule)	9.	722	00
10. Tax liability after nonrefundabl	e credits (line 8c minus line 9;	if negative, enter zero)	10.	34	00
11. Interest penalty on underpaym	nent of estimated tax ( <b>include</b>	Ohio IT/SD 2210)	11.		00
12.Unpaid use tax (see instructio	ns)		12.		00
13. Total Ohio tax liability before	e withholding or estimated pay	ments (add lines 10, 11 and 12)	13.	34	00
		part A, line 1 (include schedule and	14.	13	00
	•	nd IT 40P), and credit carryforward	15.		00
16. Refundable credits – Ohio Sch	nedule of Credits, line 44 (incl	ude schedule)	16.		00
17. Amended return only – amo	unt previously paid with origin	al and/or amended return	17.		00
18. Total Ohio tax payments (ad	d lines 14, 15, 16 and 17)		18.	13	00
19. Amended return only – over	payment previously requested	on original and/or amended return	19.		00
20. Line 18 minus line 19. Place a "-	" in the box if negative		20.	13	00
·	-	THERWISE, continue to line 21.		21	00
21. Tax due (line 13 minus line 20	). If line 20 is negative, ignore	the "-" and add line 20 to line 13	21.	21	
22. Interest due on late payment of	of tax (see instructions)		22.		00
		o IT 40P (if original return) or IT 40XP surer of State" AMOUNT DUE	<b>:</b> ▶ 23.	21	00
24. Overpayment (line 20 minus li	ne 13)		24.		00
<ul><li>25. <u>Original return only</u> – portion</li><li>26. <u>Original return only</u> – portion</li><li>a. Military Injury Relief</li></ul>		ext year's tax liability c. Nature Preserves/Scenic Rivers	25.		00
00	00	00			
d. Breast/Cervical Cancer		Total	26g.		00
00	00	00			
27. <b>REFUND</b> (line 24 minus lines	25 and 26g)	YOUR REFUND	<b>) ▶</b> 27.		00
Sign Here (required): I have re and belief, the return and all enclosure		perjury, I declare that, to the best of my knowled		or less, no refund will be ess, no payment is nece	

Phone number (234)281-7688

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

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

Preparer's TIN (PTIN) P = 02082703

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

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



# 2021 Schedule of Ohio Withholding

Use only black ink/UPPERCASE letters.



21350198

Sequence No. 11

Primary taxpayer's SSN

085 35 1312

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

Part B -	W-2s		
1. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
P	232573585	1874 00	0 00
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
	52302592	1874 00	13 00
2. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation 0 0	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
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.	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.	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.	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.	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.	Box 17 - Ohio income tax 0 0



# 2021 Schedule of Ohio

Withholding Primary taxpayer's SSN 085 35 1312



21350298

Sequence No. 12

D1-0	4000 B-	085 35 1312		Sequence No. 1
	1099-Rs	Pay 1 Cross distribution		ocquence No. 1
1. P/S	Payer's TIN	Box 1 - Gross distribution 0 0	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld		Box 14 - Ohio tax withheld
		00		00
2. P/S	Payer's TIN	Box 1 - Gross distribution	<b>-</b>	D 7
		00	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld		Box 14 - Ohio tax withheld
		00		00
3. P/S	Payer's TIN	Box 1 - Gross distribution	Total	Doy 7
		00	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld		Box 14 - Ohio tax withheld
		00		00
4. P/S	Payer's TIN	Box 1 - Gross distribution	Tatal	Day 7
		00	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld		Box 14 - Ohio tax withheld
		00		00
Part D -	W-2Gs			
1. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4	- Federal income tax withheld 0 0
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings		Box 15 - Ohio income tax withheld
		00		00
2. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4	- Federal income tax withheld
		00		00
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings		Box 15 - Ohio income tax withheld
		00		00
3. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4	- Federal income tax withheld
		00		00
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings		Box 15 - Ohio income tax withheld
		00		00
	1099-NECs			
1. P/S	Payer's TIN	Box 1 - Nonemployee compensation	Box 4	- Federal income tax withheld
		00		00
	Box 6 - Payer's Ohio number	Box 7 - State income		Box 5 - Ohio tax withheld
		00		00
2. P/S	Payer's TIN	Box 1 - Nonemployee compensation	Box 4	- Federal income tax withheld
		00		00
	Box 6 - Payer's Ohio number	Box 7 - State income		Box 5 - Ohio tax withheld
		00		00
_				



03 01 22

#### Department of Taxation

#### 2021 Ohio Schedule of Credits

Use only black ink/UPPERCASE letters.

Primary taxpayer's SSN 085 35 1312



21280198

Sequence No. 7

03	01	22	Nonrefundable Credits	085 35 1312		21200190	Sequer	nce No. 7
1.	Tax lia	ability befo			1.		756	00
2.	Retire	ement inco	me credit (see instructions for table; <b>inclu</b>	ide 1099-R forms)	2.			00
3.	Lump	sum retire	ement credit (see instructions for workshe	eet; include a copy)	3.			00
4.	Senio	r citizen c	redit (must be 65 or older to claim this cre	edit)	4.			00
5.	Lump	sum distr	ibution credit (see instructions for worksh	neet; <b>include a copy</b> )	5.			00
6.	Child	care & de	pendent care credit (see instructions for	worksheet; include a copy)	6.			00
7.	Displa	aced work	er training credit (see instructions for all r	required documentation; include copies)	7.			00
8.	Camp	oaign conti	ribution credit for Ohio statewide office or	r General Assembly	8.		0	00
9.	Incom	ne-based e	exemption credit (\$20 times the number of	of exemptions)	9.		0	00
10.	Total	(add lines	2 through 9)		10.		0	00
11.	Tax le	ess credits	(line 1 minus line 10; if negative, enter z	ero)	11.		756	00
12.	Joint f	iling credit	(see instructions for table). % times	s line 11, up to \$650	12.		0	00
13.	Earne	ed income	credit		13.			00
14.	Home	e school ex	xpenses credit		14.			00
15.	Schol	arship dor	nation credit		15.			00
16.	Noncl	hartered, r	nonpublic school tuition credit		16.			00
17.	Ohio a	adoption c	credit		17.			00
18.	Nonre	efundable <sub>.</sub>	job retention credit (include a copy of the	ne credit certificate)	18.			00
19.	Credit	t for eligibl	le new employees in an enterprise zone (	(include a copy of the credit certificate)	19.			00
20.	Grape	production	on credit		20.			00
21.	Invest	tOhio cred	lit (include a copy of the credit certifica	ate)	21.			00
22.	Lead	abatemen	t credit (include a copy of the credit ce	ertificate)	22.			00
23.	Орро	rtunity zor	ne investment credit ( <b>include a copy of t</b>	the credit certificate)	23.			00
24.	Techn	nology inve	estment credit carryforward ( <b>include a co</b>	opy of the credit certificate)	24.			00
25.	Enter	prise zone	e day care & training credits ( <b>include a co</b>	opy of the credit certificate)	25.			00
26.	Resea			credit certificate)	26.			00
			はいしい はいしんはい いいしい かいかい あいかい あいけん はいかかればい いい またい はかいいん	三分,三分,三分,14、14、14、14、14、14、14、14、14、14、14、14、14、1				



#### 2021 Ohio Schedule of Credits

Primary taxpayer's SSN 085 35 1312



21280298

Sequence No. 8

		00400.	
27.	Nonrefundable Ohio historic preservation credit (include a copy of the credit certificate)27.		00
28.	Total (add lines 12 through 27)	0	00
29.	Tax less additional credits (line 11 minus line 28; if negative, enter zero)	756	00
Nonr	esident Credit		
Dates	s of Ohio residency 06 01 21 to 12 31 21 Other state of residency	TX	
30.	Nonresident Portion of Ohio adjusted gross income - Ohio IT NRC Section I, line 18 (include a copy)30. 40115 00		
31.	Ohio adjusted gross income (Ohio IT 1040, line 3)31. 41989 00		
32a.	Divide line 30 by line 31 (four decimals; do not round; if greater than 1, enter 1.0000)		
32.	Nonresident credit (line 29 times line 32a)	722	00
	dent Credit		
33.	Portion of Ohio adjusted gross income taxed by another state or the District of Columbia while an Ohio resident - Ohio IT RC, line 1a (include a copy)		
34.	Ohio adjusted gross income (Ohio IT 1040, line 3)34.		
35a.	Divide line 33 by line 34 (four decimals; do not round; if greater than 1, enter 1.0000)		
35.	Line 29 times line 35a		
36.	2021 income tax liability after credits paid to another state or the District of Columbia - Ohio IT RC, line 1b (include a copy)		
37.	Resident credit (enter the lesser of line 35 or line 36) Enter the two-letter state abbreviation in the boxes below for each state in which income was subject to tax		00
38.	Total nonrefundable credits (add lines 10, 28, 32 and 37; enter here and on Ohio IT 1040, line 9) 38.	722	00
	Refundable Credits		
39.	Refundable Ohio historic preservation credit ( <b>include a copy of the credit certificate</b> )		00
40.	Refundable job creation credit & job retention credit (include a copy of the credit certificate)40.		00
41.	Pass-through entity credit (include a copy of the Ohio IT K-1s)		00
42.	Motion picture & Broadway theatrical production credit (include a copy of the credit certificate) 42.		00
43.	Venture capital credit (include a copy of the credit certificate)		00
44.	Total refundable credits (add lines 39 through 43; enter here and on Ohio IT 1040, line 16)		00

### **Regional Income Tax Agency**



800.860.7482 TDD: 440.526.5332

Regional Income Tax Agency
RITA Individual Income Tax Return 2021 ritaohio.com Do not use staples, tape or glue Filing Status: Your social security number Spouse's social security number Single or Married Filing Separately 085351312 Joint Your first name and middle initial Last name KARTHIK REDDY ADDULA If you have an EXTENSION check here and attach a If a joint return, spouse's first name and middle initial Last name copy: 

EXTENSION If this is an AMENDED return, check here: **CURRENT MAILING** address (number and street) Apt# In the space provided below, state why you are filing an AMENDED return. Attach an explanation if you require 1921 CAMBRIDGE DRIVE additional space. City, state, and ZIP code KENT OH 44240 Daytime phone number Evening phone number Residency Status in RITA Municipalities: 234 281 7688 Full-Year Part-Year Non-Resident City/Village/Township of Residence - Required In the boxes below, indicate the physical location of your residence(s) for all of 2021 and up to and including the date you file this return. This may be different from your mailing address. In addition, if you moved during 2021, list the effective date of the move into the city/village/ township, city/village/township and address in the appropriate boxes. Why? Mailing address does not always correspond to the city/village/township in which you live. This required information determines the appropriate taxing jurisdiction for municipal income tax purposes. If you moved more than once, supply the additional information on a separate sheet. Effective Date City/ Village/ Township Address 01/01/2021 KENT L921 CAMBRIDGE DRIVEKENT OH 44240 Section A List all income from W-2 wages and W-2G winnings reported in 2021 and the amount of local/city tax withheld while living in a RITA municipality. In general, unless you moved into or out of a RITA municipality during the year, your taxable wages cannot be less than Medicare wages (Box 5 of your W-2). List all tax withheld for your resident municipality in Column 3 ONLY (even if you worked in the municipality where you lived). In Column 4, indicate the name of the municipality in which you physically worked. This may be different from the employer's address shown on the W-2. If you did not work in a city or village enter "None" in Column 4. DO NOT ENTER SCHOOL DISTRICT TAX IN COLUMNS 2 or 3. Column 1 Column 2 Column 3 Column 4 Column 5 Column 6 W-2/W-2 G Local/City Tax Local/City Tax Workplace/ Resident Dates Wages Date Income Withheld for Withheld for Winning Municipality Were Earned of winnings Paperclip Local/City copy of W-2/W-2G (see instructions Workplace/ Resident Municipality (City or village From Date Thru Date Date Won Winning and Check or Money Order Here Do not use staples, tape or glue for qualifying Municipality (City or village where you lived) MM/DD/YY MM/DD/YY MM/DD/YY wages) Municipality where you worked) 1874 42 KENT KENT 123121 010121 For Full or Part Year Residents in RITA Municipalities - Enter Section A, Column 1 Total onto Page 2, Line 1a; enter Column 2 Total onto Page 2, Line 4a; and enter Column 3 Total onto Page 2, Line 7a. For Non-Residents required to file or **Totals** 1874 workplace wages - Go to Page 3, Schedule K, Line 34 to calculate tax due. Tax balances are due by April 18, 2022. Submitting an incomplete form could subject you to penalty and interest if a tax balance /!` is due. If you want RITA to calculate your taxes, please use the online eFile system at ritaohio.com. It is easy to use, secure and Caution will calculate your taxes immediately. Under penalties of perjury, I declare that I have examined this return, and to the best of my knowledge and belief, it is true, correct, and accurately lists all amounts and sources of municipal taxable income I received during the tax year. SYAM PRIYA RAM SAGAR GUPTA TALLAM 03/01/2022

Your Signature Preparer's Name (Please Print) Date Date 30-1017196 Spouse's Signature if a joint return Date Preparer's Signature ID Number X No Preparer Phone #: 678 965 9522 May RITA discuss this return with the preparer shown above? Yes Filing is mandatory for most residents: see "Filing Requirements" on page 1 of the Instructions for Form 37 exemptions.

Page **2** 

#### **Section B**

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

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

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

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

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

Download Form 10A at ritaohio.com

1						
	а	Total W-2/W-2G income from Page 1, Section A, Column 1.	1a	1874		
	b	Total self-employment, rental, partnership, and (if applicable)				
		S-Corp. income as well as any other taxable income from Page	١			
		3, Schedule J, Line 29, Column 7. If less than zero, enter -0	1b	0		
2		Total taxable income. Add Lines 1a and 1b.	2	1874		
3		Multiply Line 2 by the tax rate of your resident municipality from the tax	( table	).	_	
	а	Enter the tax rate of your resident municipality here: 0.02250  Tax withheld for all municipalities other than your municipality of residence	l		3	42
		from Page 1, Section A, Column 2. <b>Do not</b> enter estimated tax payments.	4a			
	b	Direct payments from Page 3, Schedule K, Line 37. <b>Do not</b> enter tax withheld from your wages and/or estimated tax payments on this line.	4b			
5	а	Add Lines 4a and 4b.	5a			
	b	Total tentative <b>credit</b> from Credit Rate Worksheet, Column E <b>located at the bottom of this page</b> . Your resident municipality's credit rate: 0.00000	5b			
	С	Enter the smaller of Line 5a or Line 5b.	5с			
6		Multiply Line 5c by the <b>credit factor</b> of your resident municipality from the tax table. Your resident municipality's credit factor: 1.0000	6			
7	а	Tax withheld for your resident municipality from Page 1, Section A,	_			
	la.	Column 3. <b>Do not</b> enter estimated tax payments (see instructions).	7a	42		
	D	Tax paid by your partnership/S-Corp./trust to YOUR RESIDENT municipality(from Worksheet R)	7b			
8		<b>Total credits allowable.</b> (Add Lines 6, 7a, and 7b.)	ı		8	42
		Culphan at I in a O forma I in a O				
9		Subtract Line 8 from Line 3.	9	0		
10		Tax on non-withheld wages from Page 3, Schedule K, Line 34.	10	0		
		Tax on non-withheld wages from Page 3, Schedule K, Line 34.  Tax on Schedule J Income from Page 3, Line 33, Column 7.	10	0		
10		Tax on non-withheld wages from Page 3, Schedule K, Line 34.	10	0	12	0
10		Tax on non-withheld wages from Page 3, Schedule K, Line 34.  Tax on Schedule J Income from Page 3, Line 33, Column 7.  TAX DUE RITA BEFORE ESTIMATED PAYMENTS. Add Lines 9, 10 zero, enter-0- and file Form 10A (see instructions).  2021 Estimated Tax Payments made to RITA. Do not enter tax	10	0	12	0
10 11 12		Tax on non-withheld wages from Page 3, Schedule K, Line 34.  Tax on Schedule J Income from Page 3, Line 33, Column 7.  TAX DUE RITA BEFORE ESTIMATED PAYMENTS. Add Lines 9, 10 zero, enter-0- and file Form 10A (see instructions).  2021 Estimated Tax Payments made to RITA. Do not enter tax withheld from your W-2s. Only include payments made for the	10 11 and	0	12	0
10 11 12 13		Tax on non-withheld wages from Page 3, Schedule K, Line 34.  Tax on Schedule J Income from Page 3, Line 33, Column 7.  TAX DUE RITA BEFORE ESTIMATED PAYMENTS. Add Lines 9, 10 zero, enter-0- and file Form 10A (see instructions).  2021 Estimated Tax Payments made to RITA. Do not enter tax withheld from your W-2s. Only include payments made for the 2021 tax year.	10 11 and	0	12	0
10 11 12 13		Tax on non-withheld wages from Page 3, Schedule K, Line 34.  Tax on Schedule J Income from Page 3, Line 33, Column 7.  TAX DUE RITA BEFORE ESTIMATED PAYMENTS. Add Lines 9, 10 zero, enter-0- and file Form 10A (see instructions).  2021 Estimated Tax Payments made to RITA. Do not enter tax withheld from your W-2s. Only include payments made for the 2021 tax year.  Credit carried forward from 2020.	10 11 and 13 14	0		0
10 11 12 13 14 15		Tax on non-withheld wages from Page 3, Schedule K, Line 34.  Tax on Schedule J Income from Page 3, Line 33, Column 7.  TAX DUE RITA BEFORE ESTIMATED PAYMENTS. Add Lines 9, 10 zero, enter-0- and file Form 10A (see instructions).  2021 Estimated Tax Payments made to RITA. Do not enter tax withheld from your W-2s. Only include payments made for the 2021 tax year.  Credit carried forward from 2020.  TOTAL CREDITS AND ESTIMATED PAYMENTS. Add Lines 13 and	10 11 0 and 13 14 14.	0	12	0
10 11 12 13		Tax on non-withheld wages from Page 3, Schedule K, Line 34.  Tax on Schedule J Income from Page 3, Line 33, Column 7.  TAX DUE RITA BEFORE ESTIMATED PAYMENTS. Add Lines 9, 10 zero, enter-0- and file Form 10A (see instructions).  2021 Estimated Tax Payments made to RITA. Do not enter tax withheld from your W-2s. Only include payments made for the 2021 tax year.  Credit carried forward from 2020.  TOTAL CREDITS AND ESTIMATED PAYMENTS. Add Lines 13 and Balance Due. If Line 15 is less than Line 12, subtract Line 15 from Line 15.	10 11 0 and 13 14 14.	0	15	0
10 11 12 13 14 15		Tax on non-withheld wages from Page 3, Schedule K, Line 34.  Tax on Schedule J Income from Page 3, Line 33, Column 7.  TAX DUE RITA BEFORE ESTIMATED PAYMENTS. Add Lines 9, 10 zero, enter-0- and file Form 10A (see instructions).  2021 Estimated Tax Payments made to RITA. Do not enter tax withheld from your W-2s. Only include payments made for the 2021 tax year.  Credit carried forward from 2020.  TOTAL CREDITS AND ESTIMATED PAYMENTS. Add Lines 13 and	10 11 0 and 13 14 14.	0 11. If less than		0
10 11 12 13 14 15 16		Tax on non-withheld wages from Page 3, Schedule K, Line 34.  Tax on Schedule J Income from Page 3, Line 33, Column 7.  TAX DUE RITA BEFORE ESTIMATED PAYMENTS. Add Lines 9, 10 zero, enter-0- and file Form 10A (see instructions).  2021 Estimated Tax Payments made to RITA. Do not enter tax withheld from your W-2s. Only include payments made for the 2021 tax year.  Credit carried forward from 2020.  TOTAL CREDITS AND ESTIMATED PAYMENTS. Add Lines 13 and Balance Due. If Line 15 is less than Line 12, subtract Line 15 from Line 12. If the amount is \$10 or less, enter -0	10 11 0 and 13 14 14.	0 11. If less than	15 16	
10 11 12 13 14 15 16		Tax on non-withheld wages from Page 3, Schedule K, Line 34.  Tax on Schedule J Income from Page 3, Line 33, Column 7.  TAX DUE RITA BEFORE ESTIMATED PAYMENTS. Add Lines 9, 10 zero, enter-0- and file Form 10A (see instructions).  2021 Estimated Tax Payments made to RITA. Do not enter tax withheld from your W-2s. Only include payments made for the 2021 tax year.  Credit carried forward from 2020.  TOTAL CREDITS AND ESTIMATED PAYMENTS. Add Lines 13 and Balance Due. If Line 15 is less than Line 12, subtract Line 15 from Line 12. If the amount is \$10 or less, enter -0  If Line 15 is GREATER than 12, subtract Line 12 from Line 15 and enter Amount you want credited to your 2022 estimated tax.  Amount to be refunded. You may not split an overpayment	10 11 13 14 14. ne er OV	0 11. If less than	15 16	
10 11 12 13 14 15 16 17 18		Tax on non-withheld wages from Page 3, Schedule K, Line 34.  Tax on Schedule J Income from Page 3, Line 33, Column 7.  TAX DUE RITA BEFORE ESTIMATED PAYMENTS. Add Lines 9, 10 zero, enter-0- and file Form 10A (see instructions).  2021 Estimated Tax Payments made to RITA. Do not enter tax withheld from your W-2s. Only include payments made for the 2021 tax year.  Credit carried forward from 2020.  TOTAL CREDITS AND ESTIMATED PAYMENTS. Add Lines 13 and Balance Due. If Line 15 is less than Line 12, subtract Line 15 from Line 12. If the amount is \$10 or less, enter -0  If Line 15 is GREATER than 12, subtract Line 12 from Line 15 and enter Amount you want credited to your 2022 estimated tax.	10 11 and 13 14 14. ne	0 11. If less than	15 16	
10 11 12 13 14 15 16 17 18 19	a	Tax on non-withheld wages from Page 3, Schedule K, Line 34.  Tax on Schedule J Income from Page 3, Line 33, Column 7.  TAX DUE RITA BEFORE ESTIMATED PAYMENTS. Add Lines 9, 10 zero, enter-0- and file Form 10A (see instructions).  2021 Estimated Tax Payments made to RITA. Do not enter tax withheld from your W-2s. Only include payments made for the 2021 tax year.  Credit carried forward from 2020.  TOTAL CREDITS AND ESTIMATED PAYMENTS. Add Lines 13 and Balance Due. If Line 15 is less than Line 12, subtract Line 15 from Line 12. If the amount is \$10 or less, enter -0  If Line 15 is GREATER than 12, subtract Line 12 from Line 15 and enter Amount you want credited to your 2022 estimated tax.  Amount to be refunded. You may not split an overpayment between a refund and a credit. Amounts \$10 or less will not be	10 11 13 14 14. ne er OV	0 11. If less than	15 16	
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10 11 12 13 14 15 16 17 18 19		Tax on non-withheld wages from Page 3, Schedule K, Line 34.  Tax on Schedule J Income from Page 3, Line 33, Column 7.  TAX DUE RITA BEFORE ESTIMATED PAYMENTS. Add Lines 9, 10 zero, enter-0- and file Form 10A (see instructions).  2021 Estimated Tax Payments made to RITA. Do not enter tax withheld from your W-2s. Only include payments made for the 2021 tax year.  Credit carried forward from 2020.  TOTAL CREDITS AND ESTIMATED PAYMENTS. Add Lines 13 and Balance Due. If Line 15 is less than Line 12, subtract Line 15 from Lin 12. If the amount is \$10 or less, enter -0  If Line 15 is GREATER than 12, subtract Line 12 from Line 15 and enter Amount you want credited to your 2022 estimated tax.  Amount to be refunded. You may not split an overpayment between a refund and a credit. Amounts \$10 or less will not be refunded. Allow 90 days for your refund.  Enter 2022 estimated tax in full (see instructions). Estimates are due 4/15/22, 6/15/22, 9/15/22 and 1/15/23.	13 14 14. ne er OV 18 19 20a	0 11. If less than	15 16	

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

**Credit Rate Worksheet (enter each wage separately):** 

Α	В	С	D	E					
Wages/Income	Credit Rate	Maximum credit	Workplace tax	Tentative Credit					
earned outside of	for resident municipality	(multiply Column	withheld/paid	Enter lesser of					
resident municipality	from tax table	A by Column B)	-	Columns C or D					
Enter amount fro	Enter amount from WORKSHEET L, Row 17, Column 7								
Total Tentative									

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

With payment made payable to RITA:
Regional Income Tax Agency
PO Box 6600
Cleveland, OH 44101-2004
Without payment:
Regional Income Tax Agency
PO Box 94801
Cleveland, OH 44101-4801
Refund with an amount on Line 19:
Regional Income Tax Agency
PO Box 89409
Cleveland, OH 44101-6409

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

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KARTHIK REDDY ADDULA 085-35-1312

2021

## Form 37, Page 2, City Income Allocation Worksheet

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

City	W2 Employer, W-2 G Payee or Schedule J	NR Sch J	Non-Rita Wages	From	То	Resident Percent	Income	Resident Total
KENT	ARAMARK FOOD &SUP SVCS			01/01/21	12/31/21	100.00	1874	1874
				- , - ,	, - ,		-	-
	period							