| Form <b>8879</b>    |
|---------------------|
| (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.

Submission Identification Number (SID)

| Taxpay | ver's name  | Social securi                   | ty numb | ber     |  |  |  |
|--------|---|---------------------------------|---------|---------|--|--|--|
| SAI    | VENKATA RAMANA POTLURI  | 760-42-8283                     |         |         |  |  |  |
| Spouse | s's name  | Spouse's social security number |         |         |  |  |  |
| Par    | Part I Tax Return Information – Tax Year Ending December 31, 2021 (Enter year you are authorizing.) |                                 |         |         |  |  |  |
| Enter  | whole dollars only on lines 1 through 5.  |                                 |         |         |  |  |  |
| Note:  | Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.                              |                                 |         |         |  |  |  |
| 1      | Adjusted gross income   |                                 | 1       | 97,211. |  |  |  |
| 2      | Total tax   |                                 | 2       | 14,311. |  |  |  |
| 3      | Federal income tax withheld from Form(s) W-2 and Form(s) 1099                                       |                                 | 3       | 17,388. |  |  |  |
| 4      | Amount you want refunded to you   |                                 | 4       | 3,077.  |  |  |  |
| 5      | <u>A</u> mount you owe  |                                 | 5       |         |  |  |  |
|        |   |                                 |         |         |  |  |  |

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

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

## Taxpayer's PIN: check one box only

|   |             |        |       | EBO firm name | <b>o</b> ,                  | E |
|---|-------------|--------|-------|---------------|-----------------------------|---|
| X | I authorize | GLOBAL | TAXES | LLC           | to enter or generate my PIN | 2 |

| Ente | 8<br>er fiv | 2<br>re di | 8<br>gits, | 3<br>but | as my |
|------|-------------|------------|------------|----------|-------|
| don  |             |            |            |          |       |

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

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

Your signature

Date

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

I authorize

to enter or generate my PIN

as mv Enter five digits, but don't enter all zeros

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

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

| Spouse's signature ►   | Date ►  |  |  |  |
|--|---|--|--|--|
| Practitioner PIN Method Returns Only—continue below                  |   |  |  |  |
| Part III Certification and Authentication – Practit                  | ioner PIN Method Only                             |  |  |  |
| <b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your fi | ve-digit self-selected PIN. 5 8 7 2 7 8 6 1 9 8 9 |  |  |  |

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

| ERO's signature >                               | Date 🕨   |                          |  |  |  |  |  |  |
|---|--|--------------------------|--|--|--|--|--|--|
| -   | ust Retain This Form — See Instructions<br>his Form to the IRS Unless Requested To Do So |                          |  |  |  |  |  |  |
| For Denember / Deduction Act Nation and Vous to | Return instructions  | Earm 8879 (Bay, 01 2021) |  |  |  |  |  |  |

For Paperwork Reduction Act Notice, see your tax return instructions. BAA REV 03/07/22 PRO

| <b>1040</b>  | · ·              | artment of the Treasury-Internal Revenue Serv<br>S. Individual Income Ta  |             | (99)<br><b>urn</b> | 202                        | 21      | OMB No.   | 1545-00  | )74 IRS Use C                 | Dnly—D  | o not w  | rite or staple | in this space.                          |
|--|------------------|---|-------------|--------------------|----------------------------|---------|---|----------|-------------------------------|---------|----------|----------------|---|
| Filing Status<br>Check only<br>one box.  | lf yo            | Single D Married filing jointly U Narried filing jointly U Narried the MFS box, enter the rison is a child but not your dependent | name of     | -                  | separately<br>ouse. If you | . ,     |   |          | usehold (HOH<br>≀W box, enter | ·       | •        | , 0            |   |
| Your first name  | e and mi         | ddle initial  | Last na     | ame                |                            |         |   |          |                               | Y       | our so   | cial securi    | ly number                               |
| SAI VEN  | KATA             | RAMANA  | POTI        | LURI               |                            |         |   |          |                               | 7       | 60-      | 42-828         | 3                                       |
| lf joint return, s   | spouse's         | first name and middle initial   | Last na     | ame                |                            |         |   |          |                               | S       | pouse'   | s social see   | curity number                           |
|  |                  | er and street). If you have a P.O. box, see<br>AWK BLVD   | e instructi | ions.              |                            |         |   |          | Apt. no.<br>203               | C       | heck h   | nere if you,   |   |
| City, town, or p   | oost offi        | ce. If you have a foreign address, also co  | omplete s   | spaces be          | low.                       | Stat    | te  | ZI       | P code                        |         |          |                | tly, want \$3<br>Checking a             |
| BENTONV  | ILLE             |   |             |                    |                            | AF      | ર   | 7        | 2712                          |         | 0        | ow will not    | 0                                       |
| Foreign countr   | y name           |   |             | Foreign p          | rovince/state              | e/count | ty  | Fo       |                               |         |          | or refund.     | 0                                       |
| At any time du   | uring 20         | 021, did you receive, sell, exchange  | , or othe   | erwise di          | spose of a                 | ny fina | ancial inter  | est in a | any virtual cu                | rrency  | /?       | Yes            | X No                                    |
| Standard<br>Deduction  |                  | eone can claim:  You as a de<br>Spouse itemizes on a separate retur   | n or you    | u were a           |                            | s alien |   |          |                               |         | 057      |                |   |
| -  |                  | Were born before January 2, 1   | 957         | _ Are bl           |                            | oouse   |   |          | pefore Januar                 |         |          | Is bl          |   |
| Dependents     (see instructions):     (2) Social security     (3) Relationship     (4) ✓ if qualifies for 0       If mana     (1) First name     Last name     number     to you     Child tax credit     C |                  |   |             |                    |                            |         |   |          |                               |         |          |                |   |
| If more  | (1) F            | irst name Last name   |             |                    | number                     |         | 10 90   | 50       |                               | x crea  | π        | Credit for ot  | her dependents                          |
| than four<br>dependents,   |                  |   |             |                    |                            |         |   |          |                               | <u></u> |          | <br>           | <u> </u>                                |
| see instruction  | IS ——            |   |             |                    |                            |         |   |          |                               | <u></u> |          | <br>           | <u> </u>                                |
| and check<br>here ►  |                  |   |             |                    |                            |         |   |          |                               | <br>    |          | ا<br>۱         | ╡───                                    |
|  | 1                | Magaa adariaa tina ata Attach   | Eorm(o)     | W 2                |                            |         |   |          |                               |         | 1        | 1              | <br>06,891.                             |
| Attach   | 2a               | Wages, salaries, tips, etc. Attach  | <b>2a</b>   | vv-2 .             | · · ·                      | · ·     |   |          |                               | ·       | 2b       |                | 00,091.                                 |
| Sch. B if  | 2a<br>3a         | Tax-exempt interest Qualified dividends   | 2a<br>3a    |                    |                            |         | axable inte   |          |                               | ·       | 20<br>3b |                |   |
| required.  | 5 <u>a</u><br>4a |   | 4a          |                    |                            |         | ordinary div  |          | 5                             | ·       | 4b       |                |   |
|  | 5a               | Pensions and annuities  | 4a<br>5a    |                    |                            |         | <ul><li>b Taxable amount</li><li>b Taxable amount</li></ul> |          |                               | ·       | 40<br>5b |                |   |
| Standard   | 6a               | Social security benefits  | 6a          |                    |                            |         | axable am   |          |                               | •       | 6b       |                |   |
| Deduction for –  | 7                | Capital gain or (loss). Attach Sche   |             | frequire           | d If not real              |         |   |          |                               | · □     | 7        |                |   |
| Single or  | 8                | Other income from Schedule 1, lir   |             | •                  |                            |         | , check he  |          |                               |         | 8        | -              | -9,680.                                 |
| Married filing<br>separately,  | 9                | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,   |             |                    |                            |         |   | • •      |                               |         | 9        |                | <u>97,211.</u>                          |
| <ul><li>\$12,550</li><li>Married filing</li></ul>  | 10               | Adjustments to income from Sche   |             |                    |                            |         |   | • •      |                               |         | 10       |                | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| jointly or   | 11               | Subtract line 10 from line 9. This is   | -           |                    |                            |         |   | • •      |                               | •       | 11       | -              | 97,211.                                 |
| Qualifying<br>widow(er),   | 12a              | Standard deduction or itemized  |             | •                  | •                          |         |   | 12a      |                               |         |          |                | <i>, 2</i> 11.                          |
| \$25,100 "<br>• Head of  | b                | Charitable contributions if you take  |             |                    |                            | ,       | · ·   | 12b      |                               | 300.    | -        |                |   |
| household,   | c                |   |             |                    |                            |         |   |          |                               |         | 120      |                | 12,850.                                 |
| \$18,800<br>If you checked   | 13               | Qualified business income deduct  |             |                    |                            |         |   |          |                               |         | 13       |                | 12,000.                                 |
| any box under  | 14               |   |             |                    |                            |         |   |          |                               |         | 14       |                | 12,850.                                 |
| Standard<br>Deduction,   | 15               | Taxable income. Subtract line 14  |             |                    |                            |         |   |          |                               |         | 15       |                | 84,361.                                 |
| see instructions.  | )                |   |             |                    |                            | ., 0110 |   | • •      |                               | •       |          |                | 51,501.                                 |

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

Form **1040** (2021)

| Paid<br>Preparer<br>Use Only       | Phor<br>Prep<br>SYAM<br>Firm | use's signature. If a joint return, t<br>ne no. (704)898-2222<br>arer's name<br>PRIYA RAM SAGAR GUPTA TALLAM<br>'s name ► GLOBAL TAZ<br>'s address ► 2530 Pebb | 9<br>Preparer's signat<br>SYAM PRIYA<br>XES LLC               | Email address<br>ture<br>RAM SAGAR | RMNASAI@G          | MAIL.COM<br>Date        | PTIN<br>P02082<br>Phor      | inst.)▶[<br>2703 | Check if:   |  |  |
|------------------------------------|------------------------------|--|---|------------------------------------|--------------------|-------------------------|-----------------------------|------------------|---|--|--|
| Paid<br>Preparer S                 | Phor<br>Prep<br>SYAM<br>Firm | ne no. (704)898-222<br>arer's name<br>PRIYA RAM SAGAR GUPTA TALLAM<br>'s name ► GLOBAL TAX   | 9<br>Preparer's signat<br>SYAM PRIYA<br>XES LLC               | Email address<br>ture<br>RAM SAGAR | RMNASAI@G          | MAIL.COM<br>Date        | PTIN<br>P02082              | inst.)▶[<br>2703 | Check if:   |  |  |
| your records.<br>Paid              | Phor<br>Prep                 | ne no. (704)898-222<br>arer's name   | 9<br>Preparer's signat  | Email address                      | RMNASAI@G          | MAIL.COM<br>Date        | PTIN<br>P02082              | inst.)▶[<br>2703 | Check if:   |  |  |
| your records.                      | Phor<br>Prep                 | ne no. (704)898-222<br>arer's name   | 9<br>Preparer's signat  | Email address                      | RMNASAI@G          | MAIL.COM<br>Date        | Ident<br>(see<br>PTIN       | inst.)►          | Check if:   |  |  |
| your records.                      | Phor                         | ne no. (704)898-222  | 9   | Email address                      |                    | MAIL.COM                | Ident<br>(see               | -                |   |  |  |
| your records.                      |                              |  |   |                                    |                    |                         | Ident                       | -                | ection PIN, enter it here   |  |  |
|                                    | 0                            | and a standard of the table to be the second of the  | Spouse's signature. If a joint return, <b>both</b> must sign. |                                    |                    | Spouse's occupation     |                             |                  | If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.) |  |  |
| Joint return?<br>See instructions. |                              |  |   | Date                               | SOFTWARE           |                         | · ·                         | inst.) ►         |   |  |  |
| Here                               | You                          | signature  |   | Date                               | Your occupation    |                         | Prote                       | ection PI        | nt you an Identity<br>N, enter it here  |  |  |
| Oigii                              |                              | er penalties of perjury, I declare t<br>f, they are true, correct, and com   |   | ed this return and                 |                    |                         |                             |                  |   |  |  |
|                                    | Desi<br>nam                  | gnee's<br>e ►  |   | Phone<br>no. ▶                     |                    |                         | onal identit<br>ber (PIN) 🖡 |                  |   |  |  |
| Designee                           | inst                         | you want to allow another<br>ructions  | •   |                                    |                    | . 🕨 🗌 Yes. Co           | •                           |                  | X No  |  |  |
| You Owe 38                         |                              | Estimated tax penalty (see in  |   |                                    |                    | 38                      |                             |                  |   |  |  |
| Amount 37                          |                              | Amount you owe. Subtract   |   |                                    |                    |                         | . 🕨                         | 37               |   |  |  |
| 36                                 |                              | Amount of line 34 you want a   |   |                                    |                    | 36                      |                             |                  |   |  |  |
|                                    |                              | Account number 2 3 7   |   |                                    |                    |                         |                             |                  |   |  |  |
| Direct deposit?                    |                              | Routing number 0 5 3   |   |                                    |                    | Checking                | Savings                     |                  |   |  |  |
| 35                                 |                              | Amount of line 34 you want i   |   |                                    | 3 is attached, che | eck here                |                             | 35a              | 3,077.  |  |  |
| Refund <sup>34</sup>               | 4                            | If line 33 is more than line 24  | , subtract line 2   | 4 from line 33.                    | This is the amou   | int you <b>overpaid</b> |                             | 34               | 3,077.  |  |  |
| 33                                 |                              | Add lines 25d, 26, and 32. T   |   | •                                  |                    |                         |                             | 33               | 17,388.   |  |  |
| 32                                 | 2                            | Add lines 27a and 28 throug  | h 31. These are   | your total oth                     | er payments and    | d refundable cred       | dits 🕨                      | 32               |   |  |  |
| 31                                 |                              | Amount from Schedule 3, lin  |   |                                    |                    | 31                      |                             |                  |   |  |  |
| 30                                 |                              | Recovery rebate credit. See  |   | -                                  |                    | 30                      |                             |                  |   |  |  |
| 29                                 | Э                            | American opportunity credit  | from Form 8863  | 3, line 8                          |                    | 29                      |                             |                  |   |  |  |
| 28                                 |                              | Refundable child tax credit or   |   |                                    | Schedule 8812      | 28                      |                             |                  |   |  |  |
|                                    |                              | Prior year (2019) earned inco  |   |                                    |                    |                         |                             |                  |   |  |  |
|                                    |                              | Nontaxable combat pay elec   | -   | I                                  |                    |                         |                             |                  |   |  |  |
|                                    |                              | January 2, 2004, and you<br>taxpayers who are at least a   | a satisfy all the   | e other requi                      | rements for        |                         |                             |                  |   |  |  |
| attach Sch. EIC.                   |                              | Check here if you were b   | orn after Janu  | ary 1, 1998,                       | and before         |                         |                             |                  |   |  |  |
| If you have a                      |                              | Earned income credit (EIC)   |   |                                    |                    | 27a                     |                             |                  |   |  |  |
| 26                                 |                              | 2021 estimated tax payment   |   |                                    |                    |                         |                             | 26               |   |  |  |
|                                    |                              | Add lines 25a through 25c  | ,   |                                    |                    |                         |                             | 25d              | 17,388.   |  |  |
|                                    |                              | Other forms (see instructions  |   |                                    |                    | 25c                     |                             | 1                |   |  |  |
|                                    |                              | Form(s) 1099   |   |                                    |                    | 25b                     | ,                           | 1                |   |  |  |
|                                    |                              | Form(s) W-2  |   |                                    |                    | <b>25</b> a 17          | ,388.                       |                  |   |  |  |
| 24                                 |                              | Federal income tax withheld  |   |                                    |                    |                         |                             | 24               | 14,311.   |  |  |
| 23<br>24                           |                              | Other taxes, including self-el<br>Add lines 22 and 23. This is   |   |                                    |                    |                         |                             | 23<br>24         | 0. 14,311.  |  |  |
| 22                                 |                              | Subtract line 21 from line 18  | -   |                                    |                    |                         |                             | 22               | 14,311.   |  |  |
| 21                                 |                              | Add lines 19 and 20  |   |                                    |                    |                         |                             | 21               | 1/ 211  |  |  |
| 20                                 |                              | Amount from Schedule 3, lin  |   |                                    |                    |                         |                             | 20               |   |  |  |
| 19                                 |                              | Nonrefundable child tax cred   |   | •                                  |                    |                         |                             | 19               |   |  |  |
| 18                                 |                              | Add lines 16 and 17  |   |                                    |                    |                         |                             | 18               | 14,311.   |  |  |
| 17                                 |                              | Amount from Schedule 2, lin  |   |                                    |                    |                         |                             | 17               |   |  |  |
| 16                                 |                              | Tax (see instructions). Check  |   |                                    |                    |                         |                             | 16               | 14,311.   |  |  |

| SCHEDULE    | 1 |
|-------------|---|
| (Form 1040) |   |

Department of the Treasury

# Additional Income and Adjustments to Income

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

2021 Attachment Sequence No. 01

OMB No. 1545-0074

| Internal Revenue Service |                              | Sequence No. 01 |                     |
|--------------------------|------------------------------|-----------------|---------------------|
| Name(s) shown on Fo      | rm 1040, 1040-SR, or 1040-NR | Your soc        | ial security number |
| SAI VENKATA RA           | MANA POTLURI                 | 760-42          | -8283               |

# Part I Additional Income

| 1          | Taxable refunds, credits, or offsets of state and local income taxes  | 1      |    |         |
|------------|---|--------|----|---------|
| <b>2</b> a | Alimony received  |        | 2a |         |
| b          | Date of original divorce or separation agreement (see instructions) >   |        |    |         |
| 3          | Business income or (loss). Attach Schedule C  |        | 3  |         |
| 4          | Other gains or (losses). Attach Form 4797   |        | 4  |         |
| 5          | Rental real estate, royalties, partnerships, S corporations, true Schedule E  |        | 5  | -9,680. |
| 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     |    |         |
|            | Income from the rental of personal property if you engaged in<br>the rental for profit but were not in the business of renting such |        |    |         |
|            |   | 8k     | -  |         |
| I          | Olympic and Paralympic medals and USOC prize money (see instructions)   | 81     | -  |         |
| m          | Section 951(a) inclusion (see instructions)   | 3m     | -  |         |
| n          | Section 951A(a) inclusion (see instructions)  | 8n     | -  |         |
| 0          | Section 461(I) excess business loss adjustment  | 80     | -  |         |
| р          | Taxable distributions from an ABLE account (see instructions) .   | 8p     | -  |         |
| Z          | Other income. List type and amount ►  | 8z     |    |         |
| 9          | Total other income. Add lines 8a through 8z   |        | 9  |         |
| 10         | Combine lines 1 through 7 and 9. Enter here and on Form 10-<br>1040-NR, line 8  |        | 10 | -9,680. |

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

| Par | t II Adjustments to Income   |   |     |  |
|-----|--|---|-----|--|
| 11  | Educator expenses  |   | 11  |  |
| 12  | Certain business expenses of reservists, performing artists, and fee-basic officials. Attach Form 2106   |   | 12  |  |
| 13  | Health savings account deduction. Attach Form 8889   |   | 13  |  |
| 14  | Moving expenses for members of the Armed Forces. Attach Form 3903  | 3 | 14  |  |
| 15  | Deductible part of self-employment tax. Attach Schedule SE   |   | 15  |  |
| 16  | Self-employed SEP, SIMPLE, and qualified plans   |   | 16  |  |
| 17  | Self-employed health insurance deduction   |   | 17  |  |
| 18  | Penalty on early withdrawal of savings   |   | 18  |  |
| 19a | Alimony paid   |   | 19a |  |
| b   | Recipient's SSN  |   |     |  |
| С   | Date of original divorce or separation agreement (see instructions) $\blacktriangleright$  |   |     |  |
| 20  | IRA deduction  |   | 20  |  |
| 21  | Student loan interest deduction  |   | 21  |  |
| 22  | Reserved for future use  |   | 22  |  |
| 23  | Archer MSA deduction   |   | 23  |  |
| 24  | Other adjustments:   |   |     |  |
| а   | Jury duty pay (see instructions)   |   |     |  |
| b   | Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit <b>24b</b>                            |   |     |  |
| С   | Nontaxable amount of the value of Olympic and Paralympicmedals and USOC prize money reported on line 81 <b>24c</b>   |   |     |  |
| d   | Reforestation amortization and expenses  |   |     |  |
| е   | Repayment of supplemental unemployment benefits under the<br>Trade Act of 1974   |   |     |  |
| f   | Contributions to section 501(c)(18)(D) pension plans 24f   |   |     |  |
| g   | Contributions by certain chaplains to section 403(b) plans <b>24g</b>  |   |     |  |
| h   | Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions) <b>24h</b>                                   |   |     |  |
| i   | Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations |   |     |  |
| j   | Housing deduction from Form 2555   |   |     |  |
| k   | Excess deductions of section 67(e) expenses from Schedule K-1         (Form 1041) <b>24k</b>   |   |     |  |
| z   | Other adjustments. List type and amount ► 24z  |   |     |  |
| 25  | Total other adjustments. Add lines 24a through 24z   |   | 25  |  |
| 26  | Add lines 11 through 23 and 25. These are your <b>adjustments to in</b> here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a               |   | 26  |  |

REV 03/07/22 PRO

| SCHEDULE    | Е |
|-------------|---|
| (Form 1040) |   |

# **Supplemental Income and Loss**

OMB No. 1545-0074 20

Attachment Sequence No. 13

21

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

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

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

| Name(s) | shown on return                                 |  |          |            |            |            |                          |           | cial securit | -                                     |
|---------|---|--|----------|------------|------------|------------|--------------------------|-----------|--------------|---------------------------------------|
| SAI     | VENKATA RAMANA                                  | POTLURI  |          |            |            |            |                          | 760-      | 42-828       | 3                                     |
| Part    | Income or Loss                                  | From Rental Real Estate and Ro                                 | oyaltie  | s Note     | : If you a | are in th  | e business of r          | renting p | ersonal pr   | operty, use                           |
|         | Schedule C. See i                               | nstructions. If you are an individual, rep                     | oort far | m rental i | ncome o    | or loss fr | om Form 483              | 5 on pag  | je 2, line 4 | 0.                                    |
| A Did   | you make any paymer                             | nts in 2021 that would require you t                           | o file F | orm(s) 1   | 099? S     | ee instr   | uctions .                |           | . 🗆 ۱        | res 🛛 No                              |
|         |   | ou file required Form(s) 1099?                                 |          | • • •      |            |            |                          |           |              |                                       |
| 1a      |   | each property (street, city, state, ZI                         |          |            |            |            |                          |           |              |                                       |
| A       |   | 402 HYDERABAD TELANGANA  |          |            | )          |            |                          |           |              |                                       |
| В       |   |  |          |            |            |            |                          |           |              |                                       |
| C       |   |  |          |            |            |            |                          |           |              |                                       |
| 1b      | Type of Property                                | 2 For each rental real estate pro                              | nortu    | inted      |            | Fair       | Rental                   | Person    | alUse        |                                       |
| 15      | (from list below)                               | above report the number of f                                   | air rent | al and     |            |            | Days                     | Da        |              | QJV                                   |
| Α       | 3   | personal use days. Check the<br>if you meet the requirements t | QJV k    | pox only   | Α          |            | 365                      |           | 0            |                                       |
| B       | 5   | qualified joint venture. See ins                               | structio | is a l     | B          |            | 303                      |           | 0            |                                       |
| c       |   |  |          | -          | C          |            |                          |           |              |                                       |
|         | of Property:                                    |  |          |            | C          |            |                          |           |              |                                       |
|         | le Family Residence                             | 3 Vacation/Short-Term Rental                                   | 5 1 0    | nd         |            | 7 Self-    | Pontol                   |           |              |                                       |
| -       | i-Family Residence                              | 4 Commercial   |          |            |            |            |                          |           |              |                                       |
| Incom   |   | Properties:  |          | yalties    |            | 8 Othe     | <u>r (describe)</u><br>B |           |              | С                                     |
|         |   |  |          |            | Α          | C10        | D                        |           |              | C                                     |
| 3<br>4  |   |  | 3        |            |            | 610.       |                          |           |              |                                       |
|         |   |  | 4        |            |            |            |                          |           |              |                                       |
| Expen   |   |  | -        |            |            |            |                          |           |              |                                       |
|         |   |  | 5        |            |            |            |                          |           |              |                                       |
|         |   | nstructions)   | 6        |            | 0          | 240        |                          |           |              |                                       |
| 7       |   | ance   | 7        |            | ۷,         | 340.       |                          |           |              |                                       |
| 8       |   |  | 8        |            |            |            |                          |           |              |                                       |
| 9       |   |  | 9        |            |            |            |                          |           |              |                                       |
| 10      |   | ssional fees   | 10       |            |            |            |                          |           |              |                                       |
| 11      | -   |  | 11       |            | 2,         | 170.       |                          |           |              |                                       |
| 12      |   | d to banks, etc. (see instructions)                            | 12       |            |            |            |                          |           |              |                                       |
| 13      |   |  | 13       |            |            |            |                          |           |              |                                       |
| 14      |   |  | 14       |            |            | 770.       |                          |           |              |                                       |
| 15      |   |  | 15       |            | 1,         | 920.       |                          |           |              |                                       |
| 16      |   |  | 16       |            |            |            |                          |           |              |                                       |
| 17      |   |  | 17       |            | 2,         | 090.       |                          |           |              |                                       |
| 18      |   | or depletion   | 18       |            |            |            |                          |           |              |                                       |
| 19      |   |  | 19       |            |            |            |                          |           |              |                                       |
| 20      | •   | ines 5 through 19  | 20       |            | 10,        | 290.       |                          |           |              |                                       |
| 21      |   | line 3 (rents) and/or 4 (royalties). If                        |          |            |            |            |                          |           |              |                                       |
|         |   | nstructions to find out if you must                            |          |            |            |            |                          |           |              |                                       |
|         | file Form 6198                                  |  | 21       |            | -9,        | 680.       |                          |           |              |                                       |
| 22      | Deductible rental real<br>on Form 8582 (see ins | estate loss after limitation, if any, structions)              | 22       | (          | 9,6        | 80.)       | (                        |           | )(           | )                                     |
| 23a     |   | eported on line 3 for all rental prope                         | erties   |            |            | 23a        |                          | 610.      |              | · · · · · · · · · · · · · · · · · · · |
|         |   | eported on line 4 for all royalty prop                         |          |            |            | 23b        |                          |           |              |                                       |
| с       | Total of all amounts re                         | ported on line 12 for all properties                           | ;        |            |            | 23c        |                          |           |              |                                       |
| d       |   | ported on line 18 for all properties                           |          |            |            | 23d        |                          |           |              |                                       |
| е       |   | ported on line 20 for all properties                           |          |            |            | 23e        | 10                       | ,290.     |              |                                       |
| 24      |   | amounts shown on line 21. Do no                                |          |            |            |            |                          | . 24      |              |                                       |
| 25      |   | sses from line 21 and rental real estate                       |          | -          |            | nter tota  | al losses here           | . 25      | (            | 9,680.)                               |
| 26      |   | ate and royalty income or (loss).                              |          |            |            |            |                          |           |              | ,                                     |
|         |   | V, and line 40 on page 2 do not                                |          |            |            |            |                          |           |              |                                       |
|         |   | 0), line 5. Otherwise, include this a                          |          |            |            |            |                          | . 26      |              | -9,680.                               |
| For Par |   | Notice, see the separate instructions                          |          |            | IPA        |            | -9,680                   |           |              | (Form 1040) 2021                      |

For Paperwork Reduction Act Notice, see the separate instructions.

# 2021 AR1000NR **ARKANSAS INDIVIDUAL**



# NR1

|                                     | COME TAX RETURN   |                        |                |                           |                | CHEC                 | к вох і      | F                             |                              |            |   |
|-------------------------------------|---|------------------------|----------------|---------------------------|----------------|----------------------|--------------|-------------------------------|------------------------------|------------|---|
|                                     | onresident and Part Yea   | ar Doci                | dont           |                           | Α              | MENDE                | D RETU       | JRN                           | Softy                        | ware ID    |   |
|                                     | . 1 - Dec. 31, 2021 or fiscal year ending   | ai kesi                | , 20 •         | )                         |                | •                    |              |                               | • PROSE                      |            | - |
|                                     | Primary's legal first name  | M                      | Last nam       | e                         |                |                      | Primarv's    | social secur                  |                              |            | - |
|                                     | • SAI VENKATA RAMANA  | •                      | • POTLU        |                           | ●□             | Check if<br>Deceased |              | 42-8283                       | ,                            |            |   |
| R H                                 | Spouse's legal first name   | MI                     | Last name      |                           |                |                      |              | social secur                  | ity number                   |            | - |
| USE LABEL                           | •   | •                      | •              |                           | • [            | Check if<br>Deceased |              |                               | ,                            |            |   |
|                                     | Mailing address (number and street, P.O. box o                                      | r rural route)         |                |                           |                |                      |              | if address is c               | outside U.S.                 |            | - |
| ISE<br>NR                           | • 203 SE JAYHAWK BLVD, AN   | рт. 203                |                |                           |                |                      |              |                               |                              |            |   |
| <b> </b> ⁻°                         | City S  | tate or provi          | nce            | ZIP                       |                |                      | Foreign co   | ountry name                   |                              |            |   |
|                                     | BENTONVILLE   | AR                     |                | • 72                      | 2712           |                      |              |                               |                              |            |   |
| AT                                  | TACH A COPY OF YOUR COMPLET   | E FEDERA               | L RETURN       | • X NONR<br>List state of | CT             | ORGIA                |              | YEAR RESIDE                   |                              | ved in AR: |   |
| SU X8                               | 1.• X Single (Or widowed before 2021 of   | or divorced at         | end of 2021)   | 4.•                       | Married        | filing sepa          | rately on th | ie same retu                  | rn                           |            |   |
| FILING STATUS<br>Check Only One Boy | 2.• Married filing joint (even if only o  |                        |                | 5.●                       |                | 0 .                  | ,            | fferent retur                 |                              |            |   |
| S ST<br>NV                          |   |                        |                | 0.0                       |                |                      |              | d SSN abov                    |                              |            |   |
| SEL S                               | 3.● Head of household (see instruct<br>If the qualifying person was you             |                        | ot vour deper  | ndent. 6.                 | ·              |                      | with depend  |                               |                              |            | - |
| l E e                               | enter child's name here:  |                        |                |                           |                | 0 1                  | (see instruc |                               |                              |            | _ |
|                                     | Check here if you want a tax booklet  | mailed to vo           | u nevt vear    | •                         | Check th       | is box if            | you have     | filed a sta                   | ate exten                    | sion       |   |
| F                                   |   | maneu to ye            | d liext year.  |                           | or an aut      | omatic f             | ederal ex    | tension                       |                              |            |   |
|                                     | 7A. X Yourself • 65 or over   | • 6                    | 5 Special      | Blind                     | •              | eaf                  | Head of      | f household/s<br>atus 3 only) | surviving sp                 | ouse       |   |
|                                     | Spouse • 65 or over   |                        | 5 Special      | • Blind                   | •              | eaf                  | (Filing st   | atus 3 oniy)                  | (Filing status 6 c           | niy)       |   |
| <b>_</b>                            |   |                        |                |                           |                |                      | [-           | лила Г                        |                              |            | - |
| Ϊ                                   | Multiply number of boxes checked<br>Dependents (Do not list yourself                |                        |                |                           |                |                      |              | X \$29 =                      |                              | 29.0       | 0 |
| CREDITS                             | First name  | Last name              |                | Dependent's s             | ocial security | number               | Den          | endent's rela                 | ationshin to                 |            | - |
| TAX (                               |   | Last hame              |                | Dependent's S             |                | number               | Бер          |                               |                              | you        | _ |
|                                     | 1.  |                        |                |                           |                |                      |              |                               |                              | -          | _ |
| PERSONAL                            | 2.  |                        |                |                           |                |                      |              |                               |                              |            |   |
| ERS                                 | 3.  |                        |                |                           |                |                      |              |                               |                              |            | _ |
| ≏                                   | 7B. Multiply number of <b>DEPENDENTS</b>  | from above             |                |                           |                |                      | 7B •         | X \$29 =                      |                              | 0          | 0 |
|                                     | 7C. Multiply number of qualifying individua   | als from <b>AR1</b>    | 000RC5 (see i  | instructions)             |                |                      | 7C •         | X \$500 =                     |                              | 0          | 0 |
|                                     | 7D. TOTAL PERSONAL TAX CRED   |                        | ac 7A 7B and   | 7C Entor tota             | I haro and on  | ino 34)              |              | -<br>70                       |                              | 29.0       | 0 |
|                                     |   | 1 <b>3</b> . (Auu iii) |                | Issue date                |                |                      |              | iration date                  |                              |            | - |
|                                     | DL#/State ID 061062995  | Your state             | GA             | (mm/dd/yyyy)              | 11/04/         | 2021                 |              | n/dd/yyyy)                    | 10/27/2                      | 2024       | _ |
| -                                   | DL# / State ID  | Spouse state           |                | Issue date                |                |                      |              | iration date                  |                              |            |   |
|                                     |   | Spouse state           |                | (mm/dd/yyyy)              |                |                      | (1111        | n/dd/yyyy)                    |                              |            | - |
|                                     | Direct deposit allowed to U.S. banks on   | ly. Check if           | either deposi  | t(s) will ultima          | tely be place  | d in a fore          | ign accoun   | .t. •                         |                              |            |   |
| Ŀ                                   | Douting Number 1  | A                      |                | x 1 • X                   | Checking of    | s – S                | avings       | _                             |                              |            |   |
| Pos l                               | Routing Number 1  |                        | ount Numbe     |                           |                |                      |              |                               | irect depo                   | SIT 1 AMT  |   |
| ۳<br>۳                              | • 0 5 3 0 0 0 1 9 6   | 5 • 2 :                | 3 7 0 3        | 3 0 0 4                   | 3 7 6          | 1                    |              |                               |                              | 82.00      | 0 |
| DIRECT DEPOSIT                      |   |                        |                |                           | Charling       | .   .                | avings       |                               |                              |            |   |
| ۱ä                                  | Routing Number 2  |                        | ount Numbe     | er 2 •                    | Checking o     | r • 🔄 S              | avings       | <u>P</u>                      | irect depo                   | sit 2 Amt  | : |
|                                     |   |                        |                |                           |                |                      |              |                               |                              | 00         | 0 |
|                                     |   | <u> </u>               |                |                           | <u> </u>       | <u> </u>             | <u> </u>     | <u> </u>                      |                              |            | - |
|                                     | PLEASE SIGN HERE: Under penalties of knowledge and belief, they are true, correct a |                        |                |                           |                |                      |              |                               |                              |            |   |
| Щ                                   | • We will no longer automatically   |                        |                |                           |                |                      |              |                               | ite                          |            |   |
| PLEASE<br>SIGN HERE                 | (www.atap.arkansas.gov). Che  | CK The DOX I           | r you still wa | Date                      |                |                      | 9-G next y   |                               |                              |            |   |
| SPE<br>B                            | Primary's signature   |                        |                | Date                      |                | lephone              | 0 2220       |                               | he Arkansas<br>cy discuss tl |            |   |
| _ <u>∾</u>                          | Spouse's signature  |                        |                | Date                      | Te             | (704)85<br>Iephone   | 98-2229      |                               | vith the prep                |            |   |
|                                     |   | a den la c             |                | Dato                      |                |                      |              |                               | Yes X                        | No         |   |
|                                     | Paid preparer's signature   |                        |                | PTIN/                     | ID number      |                      |              | For [                         | Department                   |            |   |
| SER /                               | SYAM PRIYA RAM SAGAR GUPTA I  | ALLAM                  | 03/12/2        |                           | L017196        |                      |              | A                             | 1                            | •          | 1 |
| PAIL                                | Preparer's name GLOBAL TAXES  |                        |                | ity/State/ZIP             |                |                      |              | Teleph                        | one                          |            | - |
| PAID                                | E-mail SYAM@GTAXFILE.COM  |                        |                | UMMING G                  | 30041          |                      |              | 167                           | 78)965-                      | 9522       |   |
| 1                                   |   |                        | 19             |                           | - 200IT        |                      |              |                               | ,                            |            |   |



# NR2

# Primary SSN <u>760-42-8283</u>

|   |  | ROUND ALL AMOUNTS TO WHOLE DOLLARS  | (A)   | Primary/Joint |    | (B) Spouse's Inco<br>Status 4 Onl |       | (C)     | Arkansas<br>Income Only | ,        |
|---|--|---|-------|---------------|----|-----------------------------------|-------|---------|-------------------------|----------|
| 9(s)  | 8.                                       | Wages, salaries, tips, etc: (Attach W-2s)   | •     | 106,891.      | 00 | •                                 | 00    | •       | 33,211.                 | 00       |
| W-2(s)/1099(s)  | 9.                                       | Military pay: Primary   O 00 Spouse 00  |       |               |    |                                   |       |         |                         |          |
| ./(s)   | 10.                                      | Interest income: (If over \$1,500, Attach AR4)10  | •     |               | 00 | •                                 | 00    | •       |                         | 00       |
| N-2   | 11.                                      | Dividend income: (If over \$1,500, Attach AR4)11  | •     |               | 00 | •                                 | 00    | •       |                         | 00       |
| of /  | 12.                                      | Alimony and separate maintenance received:  | •     |               | 00 | •                                 | 00    | •       |                         | 00       |
| do  | 13.                                      | Business or professional income: (Attach federal Schedule C)                                  | •     |               | 00 | •                                 | 00    | •       |                         | 00       |
| on t  |  | Capital gains/(losses) from stocks, bonds, etc: (See instr. Attach federal Schedule D)14      | •     |               | 00 | •                                 | 00    | •       |                         | 00       |
| с<br>К  |  | Other gains or (losses): (Attach federal Form 4797 and/or AR4684 if applicable)               | •     |               | 00 | •                                 | 00    | •       |                         | 00       |
| ധ   |  | Non-qualified IRA distributions and taxable annuities: (Attach all 1099Rs)                    | •     |               | 00 | •                                 | 00    | •       |                         | 00       |
| NS<br>Se  |  | Military retirement: Primary   00 Spouse   00 00  | -     |               |    | -                                 | 1     | -       |                         |          |
| INCOME<br>Attach cho  |  | Primary employer pension plan(s)/qualified IRA(s):(Attach all 1099Rs)                         |       |               | _  |                                   |       |         |                         |          |
| 4 I e   |  | biss distribution 00 Taxable amt 00 Less 18A  |       |               | 00 |                                   |       | •       |                         | 00       |
| here  |  | .Spouse employer pension plan(s)/qualified IRA(s):(Attach all 1099Rs)                         |       |               |    |                                   | Т     |         |                         |          |
| (s)   |  | oss distribution 00 Taxable amt 00 Less 18B   | •     |               | 00 | •                                 | 00    | •       |                         | 00       |
| 660   |  | Rents, royalties, partnerships, estates, trusts, etc.: (Attach federal Schedule E)            | •     | -9,680.       | 00 | •                                 | 00    | •       | 0.                      | 00       |
| )/1(s   |  | Farm income: (Attach federal Schedule F)  | •     |               | 00 | •                                 | 00    | •       |                         | 00       |
| W-2(s   |  | Unemployment: Primary/Joint  00 Spouse  00 21   |       |               |    |                                   |       |         |                         |          |
| N<br>N  |  | Other income/depreciation differences: (Attach Form AR-OI)                                    | •     |               | 00 | •                                 | 00    | •       |                         | 00       |
| tac   |  | TOTAL INCOME: (Add lines 8 through 22)  | •     | 97,211.       | 00 |                                   | 00    | •       | 33,211.                 | 00       |
| At  |  | TOTAL ADJUSTMENTS: (Attach Form AR1000ADJ)24  | •     |               | 00 | •                                 | 00    | •       |                         | 00       |
|   | 25.                                      | ADJUSTED GROSS INCOME: (Subtract line 24 from line 23)  | •     | 97,211.       | 00 | •                                 | 00    | •       | 33,211.                 | 00       |
|   | 26.                                      | Select tax table: (Select only one) 26  |       |               |    |                                   |       |         |                         |          |
|   |  | Low income table (\$0), For low income qualifications see line 26 instructions                |       |               |    |                                   |       |         |                         |          |
| z   |  | <ul> <li>X Standard deduction (\$2,200 or \$4,400 for filing status 2 only)</li> </ul>        |       |               |    |                                   |       |         |                         |          |
|   |  | Itemized deductions (Attach AR3)  |       | 2,200.        | 00 |                                   | 00    |         |                         |          |
| TA  | 20                                       |   |       | 95,011.       |    |                                   | 00    |         |                         |          |
| COMPUTATION   |  | NET TAXABLE INCOME: (Subtract line 27 from line 25)   | -     | 5,356.        |    |                                   |       | 1       |                         |          |
| CO  |  | TAX: (Enter tax from tax table)   |       |               |    |                                   | 00    |         | 5,356.                  | 100      |
| 30. Combined tax: (Add amounts from line 29, columns A and B) |  |   |       |               |    |                                   |       |         | 5,350.                  | 00       |
| -   |  | Enter tax from Lump Sum Distribution Averaging Schedule: (Attach AR1000TD)                    |       |               |    |                                   |       | •       |                         | 00       |
|   |  | Additional tax on IRA and qualified plan withdrawal and overpayment: (Attach federal Forr     |       |               |    |                                   |       | •       |                         |          |
|   | 33. TOTAL TAX: (Add lines 30 through 32) |   |       |               |    |                                   |       |         |                         |          |
| TS  |  | Personal tax credit(s): (Enter total from line 7D)  |       |               |    |                                   |       | •       | 29.                     | _        |
| EDIT  |  | Child care credit: (Attach AR2441)  |       |               |    |                                   | 35    | •       |                         | 00       |
| CR  |  | Other credits: (Attach AR1000TC)  |       |               |    |                                   |       | •       |                         | 00       |
| ТАХ   |  | TOTAL CREDITS: (Add lines 34 through 36)  |       |               |    |                                   |       | •       |                         |          |
|   |  | NET TAX: (Subtract line 37 from line 33. If line 37 is greater than line 33, enter 0)         |       |               |    |                                   |       | •       | 5,327.                  |          |
| PRORATION   |  | Enter the amount from line 25, Column C:  |       |               |    |                                   |       |         | 33,211.                 |          |
| RAT   |  | Enter the total amount from line 25, Columns A and B:   |       |               |    |                                   | 38B   | •       | 97,211.                 | 00       |
| ROF   |  | .Divide line 38A by 38B: (See instructions)   |       |               |    | .341638                           |       |         |                         |          |
| ₫   | 38D                                      | APPORTIONED TAX LIABILITY: (Multiply line 38 by line 38C)                                     |       |               |    |                                   | . 38D | •       | 1,820.                  |          |
|   | 39.                                      | Arkansas income tax withheld: (Attach state copies of W-2 and/or 1099R, W2-G)                 |       |               |    |                                   | 39    | •       | 1,902.                  |          |
|   | 40.                                      | Estimated tax paid or credit brought forward from 2020:                                       |       |               |    |                                   |       | •       |                         | 00       |
| s   | 41.                                      | Payment made with extension: (See instructions)   |       |               |    |                                   | .41   | •       |                         | 00       |
| PAYMENTS  |  | AMENDED RETURNS ONLY - Previous payments: (See instructions)                                  |       |               |    |                                   | . 42  | •       |                         | 00       |
| ME  | 43.                                      | Early childhood program: Certification number:  |       |               |    |                                   |       |         |                         |          |
| PA  |  | (Attach AR1000EC and AR2441)  |       |               |    |                                   | 43    | ┣━─     | 1 0 0 0                 | 00       |
|   |  | TOTAL PAYMENTS: (Add lines 39 through 43)   |       |               |    |                                   |       | •       | 1,902.                  |          |
|   | 45.                                      | AMENDED RETURNS ONLY - Previous refund: (See instructions)                                    |       |               |    |                                   |       | •       | 1 0 0 0                 | 00       |
|   | 46.                                      | Adjusted total payments: (Subtract line 45 from line 44)                                      |       |               |    |                                   |       | •       | ,                       | 00       |
| DUE   |  | AMOUNT OF OVERPAYMENT/REFUND: (If line 46 is greater than line 38D, enter di                  |       |               |    |                                   | . 47  | •       | 82.                     | 00       |
| X   | 48.                                      | Amount to be applied to 2022 estimated tax:   |       |               | •  | 00                                |       |         |                         | ľ        |
| ТАХ   |  | Amount of Check-Off contributions: (Attach Schedule AR1000-CO)                                |       | · •           |    | 00                                |       |         |                         | <b>—</b> |
| OR  |  | AMOUNT TO BE REFUNDED TO YOU: (Subtract lines 48 and 49 from line 47)                         |       |               |    |                                   |       |         | 82.                     |          |
| <u>N</u>  |  | AMOUNT DUE: (If line 46 is less than line 38D, enter difference; If over \$1,000, continue to | o 52/ | A)            |    |                                   | 51•   | $\odot$ |                         | 00       |
| REFUND  |  | .UEP: Attach Form AR2210 or AR2210A. If required, enter exception in box 52A                  |       | Penalty 52B   | _  | 00                                |       |         |                         |          |
| Ř   | 52C                                      | . Add lines 51 and 52B: (See instructions)  |       |               |    | TOTAL DUE                         | 52C   | •       |                         | 00       |





# ARKANSAS INDIVIDUAL INCOME TAX DECLARATION FOR ELECTRONIC FILING

| Primary's Le   | egal First Name and Middle  | e Initial  | Last Na   | ime  |   | Prima  | ary's Social  | Security Number   | er   |
|--|---|--|---|--|---|--|---|---|--|
|  | ENKATA RAMANA   |  | • POT   | LURI   |   | • 70   | 50-42-8   | 283   |  |
|  | egal First Name and Middle  | Initial  | Last Na   |  |   |  |   | Security Numb   | er   |
|  |   |  |   |  |   | •  |   |   |  |
| Mailing Add  | ress (Number and Street, P.O. Box   | or Rural Route)  |   |  |   | Telep  | phone   |   |  |
| 203 SE   | JAYHAWK BLVD, AP  |  |   |  | ,   | • ( 7  | 704)898   | -2229   |  |
| City   |   | State or Province  |   | ZIP  |   | Check if addr  |   | U.S.  |  |
| BENTON   |   | AR   |   | 72712  |   | Foreign Country  | /   |   |  |
|  | - TAX RETURN INFORM   |  |   |  |   |  |   |   |  |
| 1. Tota  | I Income (Form AR1000F o  | or AR1000NR, Line 23)  |   |  |   |  | 1   | 97,211.   | 00   |
| 2. Net   | Tax (Form AR1000F or AR   | 1000NR, Line 38)   |   |  |   |  | 2   |   | 00   |
| 3. Stat  | e Income Tax Withheld (For  | rm AR1000F or AR1000P  | NR, Line 3  | 9)   |   |  | 3 •   |   | 00   |
| 4. Refu  | und (Form AR1000F or AR <sup>4</sup>  | 1000NR, Line 47)   |   |  |   |  | 4   | 82.   | 00   |
| 5. Tax   | Due (Form AR1000F or AR   | R1000NR, Line 51)  |   |  |   |  | 5   |   | 00   |
| PART II  | - DECLARATION OF TA   | AXPAYER  |   |  |   |  |   |   |  |
| for the tax li<br>state return<br>Under pena<br>lines of the<br>consent to r<br>of Arkansas<br>and if reject<br>and/or trans<br>return elect | the bank account(s) shown<br>I do not want direct deposit<br>I authorize the State of Ark<br>form (AR TAX PMT).<br>I authorize the State of A<br>Payment form (AR EST PM<br>d a balance due return, I un-<br>iability and all applicable inter-<br>will be rejected also.<br>Atties of perjury, I declare that<br>electronic portion of my 202<br>my ERO sending my return,<br>s sending my ERO and/or tra-<br>ted, the reason(s) for the rej-<br>smitter the reason(s) for the of<br>tronically, I consent to the d<br>n of my tax return electronic | ait of my refund or I am not<br>kansas Income Tax Section<br>Arkansas Income Tax Section<br>MT) or Arkansas Extension<br>derstand that if the State<br>erest and penalties. If I have<br>at the information I have giv<br>21 Arkansas income tax re-<br>this declaration, and accor-<br>ansmitter an acknowledge<br>jection. If the processing<br>delay, or when the refund of<br>disclosure to the State of | t receiving<br>n to initiate<br>tion to init<br>n Paymen<br>of Arkansa<br>ave filed a<br>ven my ER<br>eturn. To t<br>ompanying<br>ement of re<br>of my retur<br>was sent. I | a refund.<br>e debit entries to n<br>iate debit entries<br>t form (AR EXT P<br>s does not receive<br>joint federal and s<br>O and the amount<br>ne best of my kno<br>schedules and sta<br>ceipt of transmiss<br>n or refund is dela<br>n addition, by usin | to my accoun<br>MT).<br>e full and time<br>state return an<br>s in Part I abor<br>wledge and b<br>atements to th<br>ion and an inc<br>ayed, I authori<br>g a computer | nt as indicated<br>ly payment of<br>d my federal r<br>ve agree with t<br>elief, my return<br>the State of Arka<br>dication of whe<br>ze the State o<br>system and so | d on the Ar<br>my tax liabi<br>eturn is reje<br>he amounte<br>n is true, cc<br>ansas. I als<br>other or not<br>f Arkansas<br>ftware to pr | kansas Estimat<br>lity, I will remain<br>ected, I understa<br>s on the correspondence, and comp<br>so consent to the<br>my return is acc<br>to disclose to my<br>repare and trans | ted Tax<br>n liable<br>and my<br>onding<br>blete. I<br>e State<br>cepted,<br>y ERO<br>mit my |
| Sign   | ,   | 5  |   |  |   |  |   |   |  |
| Here   | Primary's Signature   | Da   | ite   | Spc  | ouse's Signatu  | ıre  |   | Date  | —  |
| PART II  | I - DECLARATION OF E  |  |   |  | 0   |  |   |   |  |
| am only a c<br>the return.<br>with a copy<br>examined t  | at I have reviewed the abov<br>collector, I understand that I<br>I have obtained the taxpayer<br>of all forms and information<br>the above taxpayer's return<br>ete. This declaration of Paid<br>ERO'S Signature  | am not responsible for re<br>r's signature on Form AR8<br>n to be filed with the State<br>and accompanying sched<br>Preparer is based on all   | viewing th<br>453 before<br>of Arkansa<br>dules and<br>information<br>2/2022  | e taxpayer's retur<br>e submitting this re<br>is. If I am also the<br>statements, and to<br>of which the pre<br>Check  | n; I declare th<br>eturn to the Sta<br>Paid Prepare<br>o the best of r  | at Form AR84<br>ate of Arkansa<br>r, under penal<br>ny knowledge   | 53 accurate<br>s, and have<br>ties of perju   | ely reflects the d<br>provided the ta:<br>ry I declare that<br>they are true, c   | lata on<br>xpayer<br>I have  |
| Ose  | GLOBAL TAXES LLC  | 2530 PEBBLE CI   | REEK I.   |  |   | 041 3  | 0-10171   |   |  |
|  | Firm's name and address   |  |   | . COLUTINO   | 0   | <u></u> J  | FEIN  |   | _  |
| my knowled   | alties of perjury, I declare that<br>dge and belief, they are true<br>Preparer's Signature  | e, correct, and complete.<br>03/12   | This declar   | ation is based on<br>Check<br>- if self-   |   | n of which I ha  | ve any kno  | wledge.   | est of   |
| Prepare<br>Use On  |   | MALAM 2530 PEBBLE  |   | employed<br>LN CUMMING   | GA  | 30041  |   | 017196  |  |
|  | Firm's name and addr  |  |   |  | GA  | <u> </u>   | FEIN  |   | —  |
| AR8453 (R 6/14/  |   |  |   |  |   |  |   | REV 03/01/2   | 2 PRO  |

WHO MUST FILE ESTIMATED TAX. Each individual or fiduciary subject to Georgia income tax who reasonably expects to have gross income during the year which exceeds (1) personal exemption, plus (2) credit for dependents, plus (3) estimated deductions, plus (4) \$1,000 of income not subject to withholding.

**EXCEPTION.** Estimated tax is not required if, under an agreement between the employer and the employee, additional tax is withheld to cover income that normally would require estimated tax to be filed. Individuals whose gross income from farming or fishing is at least two thirds of the total gross income from all sources may: (a) file as other taxpayers or (b) file their return by March 1 and pay the full amount of tax due by that date. Fiduciaries shall not be required to pay estimated tax with respect to any taxable year ending before the date two years after the date of the decedent's death in the case of:

1. The estate of such decedent; or

2. A testamentary trust as defined in IRC Section 6654(I)(2)(B).

**PURPOSE OF ESTIMATED TAX.** The purpose is to enable taxpayers having income not subject to withholding to currently pay their income tax. Taxpayers are also required to file an annual return claiming credit thereon for amounts paid or credited to their estimated tax.

**PAYMENT OF ESTIMATED TAX.** Payment in full of your estimated tax may be made with the first required installment or in equal installments during this year on or before April 15, June 15, September 15, and the following January 15. Fiscal year filers should adjust the dates accordingly. If the due date falls on a weekend or holiday, the tax shall be due on the next day that is not a weekend or holiday.

**HOW TO ESTIMATE YOUR TAX.** A schedule for computing your estimated tax and the tax rate schedules are listed in the Tax Booklet.

**PENALTIES.** Failure to comply with the provisions of this law relative to underpayment of installments may result in the assessment of additional charges as a penalty. Willful failure to pay estimated tax will constitute a misdemeanor.

## STANDARD DEDUCTION.

| Single and head of     | f household     | . \$5,400 |  |  |  |  |
|------------------------|-----------------|-----------|--|--|--|--|
| Married filing jointly |                 | \$7,100   |  |  |  |  |
| Married filing separ   | ately           | \$3,550   |  |  |  |  |
| Additional Deduction:  |                 |           |  |  |  |  |
|                        | Age 65 or older | \$1,300   |  |  |  |  |
|                        | Blind           | \$1,300   |  |  |  |  |

These additional deductions are for you and your spouse only if the standard deduction is used. These amounts are standard regardless of income.

WHEN AND WHERE TO FILE. Estimated tax required from persons not regarded as farmers or fishermen shall be filed on or before April 15 of the taxable year, except if the above requirements are first met on or after April 1 and before June 1, estimated tax must be filed by June 15; on or after June 1 but before September 1, by September 15; and on or after September 1, by January 15 of the following year. Individuals filing on a fiscal year basis ending after December 31 must file on corresponding dates.

Make check or money order payable to:

"Georgia Department of Revenue"

Payment should be mailed to: Processing Center Georgia Department of Revenue PO Box 740319 Atlanta, Georgia 30374-0319

You may also pay estimated tax with a credit card. Visit our website at <u>dor.georgia.gov</u> for more information.

#### HOW TO COMPLETE FORM 500 ES.

Complete the name and address field located on the upper right side of coupon. Calculate your estimated tax using the schedule in the tax booklet. Line 15 is your estimated tax for the year. Divide Line 15 by the number of quarters of liability (see "When and Where to File" above) to compute the amount to be submitted quarterly. Enter this amount on Form 500 ES and submit to the Georgia Department of Revenue.

#### **EXEMPTION AMOUNT FOR TAX YEAR 2022**

| Personal Exemption for self and spouse if married (each) | \$3,700 |
|--|---------|
| Personal Exemption for self if not married               | \$2,700 |
| Dependent Exemption                                      | \$3,000 |

#### Maximum Retirement Income Exclusion:

| If age 62-64 or less than 62 and permanently disabled | \$35,000 |
|---|----------|
| If age 65 or older                                    | \$65,000 |

For additional information concerning Individual forms please call: 1-877-423-6711.

Georgia Public Revenue Code Section 48-2-31 stipulates that taxes shall be paid in lawful money of the United States, free of any expense to the State of Georgia.

PLEASE DO NOT STAPLE. PLEASE REMOVE ALL ATTACHED CHECK STUBS.

— — — Cut along dotted line — — — –

| 500 ES (Rev. 04/01/21)<br>Individual and Fiduciary Estimated T<br>Payment Voucher | ax               |            |            | POTLURI,  | duciary Name and Address<br>SAI VENKATA RAMANA<br>AYHAWK BLVD |
|---|------------------|------------|------------|---|---|
| Calendar Year <b>2022</b>   | 22               | 250011     | 519        | APT NO 20<br>BENTONVII  |   |
| or Fiscal Year Ending   | TYPE OF RETU     | RN: 🗙 09-1 | Individual | 10-Fiduciary  |   |
| Taxpayer's SSN or Fiduciary FEIN  | Spouse's SSN     | Tax Year   | Quarter    | Due Date  | Vendor Code   |
| 760-42-8283   |                  | 2022       | 1          | 04/15/2022  | 115   |
| PLEASE DO NOT STAPLE. REMOVE  | ALL CHECK STUBS. |            |            | If your name and address is in<br>mark the change of address by<br>the change in the box below. |   |
| PROCESSING CENTER<br>GEORGIA DEPARTMEN<br>PO BOX 740319<br>ATLANTA GA 30374-037   | IT OF REVENUE    |            |            | Amount Paid \$  | 283.00  |

WHO MUST FILE ESTIMATED TAX. Each individual or fiduciary subject to Georgia income tax who reasonably expects to have gross income during the year which exceeds (1) personal exemption, plus (2) credit for dependents, plus (3) estimated deductions, plus (4) \$1,000 of income not subject to withholding.

**EXCEPTION.** Estimated tax is not required if, under an agreement between the employer and the employee, additional tax is withheld to cover income that normally would require estimated tax to be filed. Individuals whose gross income from farming or fishing is at least two thirds of the total gross income from all sources may: (a) file as other taxpayers or (b) file their return by March 1 and pay the full amount of tax due by that date. Fiduciaries shall not be required to pay estimated tax with respect to any taxable year ending before the date two years after the date of the decedent's death in the case of:

1. The estate of such decedent; or

2. A testamentary trust as defined in IRC Section 6654(I)(2)(B).

**PURPOSE OF ESTIMATED TAX.** The purpose is to enable taxpayers having income not subject to withholding to currently pay their income tax. Taxpayers are also required to file an annual return claiming credit thereon for amounts paid or credited to their estimated tax.

**PAYMENT OF ESTIMATED TAX.** Payment in full of your estimated tax may be made with the first required installment or in equal installments during this year on or before April 15, June 15, September 15, and the following January 15. Fiscal year filers should adjust the dates accordingly. If the due date falls on a weekend or holiday, the tax shall be due on the next day that is not a weekend or holiday.

**HOW TO ESTIMATE YOUR TAX.** A schedule for computing your estimated tax and the tax rate schedules are listed in the Tax Booklet.

**PENALTIES.** Failure to comply with the provisions of this law relative to underpayment of installments may result in the assessment of additional charges as a penalty. Willful failure to pay estimated tax will constitute a misdemeanor.

## STANDARD DEDUCTION.

| Single and head of     | household       | \$5,400 |  |  |  |  |
|------------------------|-----------------|---------|--|--|--|--|
| Married filing jointly |                 | \$7,100 |  |  |  |  |
| Married filing separa  | ately           | \$3,550 |  |  |  |  |
| Additional Deduction:  |                 |         |  |  |  |  |
|                        | Age 65 or older | \$1,300 |  |  |  |  |
| l                      | Blind           | \$1,300 |  |  |  |  |

These additional deductions are for you and your spouse only if the standard deduction is used. These amounts are standard regardless of income.

WHEN AND WHERE TO FILE. Estimated tax required from persons not regarded as farmers or fishermen shall be filed on or before April 15 of the taxable year, except if the above requirements are first met on or after April 1 and before June 1, estimated tax must be filed by June 15; on or after June 1 but before September 1, by September 15; and on or after September 1, by January 15 of the following year. Individuals filing on a fiscal year basis ending after December 31 must file on corresponding dates.

Make check or money order payable to:

"Georgia Department of Revenue"

Payment should be mailed to: Processing Center Georgia Department of Revenue PO Box 740319 Atlanta, Georgia 30374-0319

You may also pay estimated tax with a credit card. Visit our website at <u>dor.georgia.gov</u> for more information.

#### HOW TO COMPLETE FORM 500 ES.

Complete the name and address field located on the upper right side of coupon. Calculate your estimated tax using the schedule in the tax booklet. Line 15 is your estimated tax for the year. Divide Line 15 by the number of quarters of liability (see "When and Where to File" above) to compute the amount to be submitted quarterly. Enter this amount on Form 500 ES and submit to the Georgia Department of Revenue.

#### **EXEMPTION AMOUNT FOR TAX YEAR 2022**

| Personal Exemption for self and spouse if married (each) | \$3,700 |
|--|---------|
| Personal Exemption for self if not married               | \$2,700 |
| Dependent Exemption                                      | \$3,000 |

#### Maximum Retirement Income Exclusion:

| If age 62-64 or less than 62 and permanently disabled | \$35,000 |
|---|----------|
| If age 65 or older                                    | \$65,000 |

For additional information concerning Individual forms please call: 1-877-423-6711.

Georgia Public Revenue Code Section 48-2-31 stipulates that taxes shall be paid in lawful money of the United States, free of any expense to the State of Georgia.

PLEASE DO NOT STAPLE. PLEASE REMOVE ALL ATTACHED CHECK STUBS.

— — — Cut along dotted line — — — –

| 500 ES (Rev. 04/01/21)<br>Individual and Fiduciary Estimated T<br>Payment Voucher |               |           |            | POTLURI,  | duciary Name and Address<br>SAI VENKATA RAMANA<br>NYHAWK BLVD |
|---|---------------|-----------|------------|---|---|
| Calendar Year <b>2022</b>   | 22            | 250011    | 519        | APT NO 20<br>BENTONVII  |   |
| or Fiscal Year Ending   | TYPE OF RETU  | RN: X 09- | Individual | 10-Fiduciary  |   |
| Taxpayer's SSN or Fiduciary FEIN  | Spouse's SSN  | Tax Year  | Quarter    | Due Date  | Vendor Code   |
| 760-42-8283   |               | 2022      | 2          | 06/15/2022  | 115   |
| PLEASE DO NOT STAPLE. REMOVE ALL CHECK STUBS.                                     |               |           |            | If your name and address is ir<br>mark the change of address be<br>the change in the box below. |   |
| PROCESSING CENTER<br>GEORGIA DEPARTMEN<br>PO BOX 740319<br>ATLANTA GA 30374-037   | IT OF REVENUE |           |            | Amount Paid \$  | 283.00  |

WHO MUST FILE ESTIMATED TAX. Each individual or fiduciary subject to Georgia income tax who reasonably expects to have gross income during the year which exceeds (1) personal exemption, plus (2) credit for dependents, plus (3) estimated deductions, plus (4) \$1,000 of income not subject to withholding.

**EXCEPTION.** Estimated tax is not required if, under an agreement between the employer and the employee, additional tax is withheld to cover income that normally would require estimated tax to be filed. Individuals whose gross income from farming or fishing is at least two thirds of the total gross income from all sources may: (a) file as other taxpayers or (b) file their return by March 1 and pay the full amount of tax due by that date. Fiduciaries shall not be required to pay estimated tax with respect to any taxable year ending before the date two years after the date of the decedent's death in the case of:

1. The estate of such decedent; or

2. A testamentary trust as defined in IRC Section 6654(I)(2)(B).

**PURPOSE OF ESTIMATED TAX.** The purpose is to enable taxpayers having income not subject to withholding to currently pay their income tax. Taxpayers are also required to file an annual return claiming credit thereon for amounts paid or credited to their estimated tax.

**PAYMENT OF ESTIMATED TAX.** Payment in full of your estimated tax may be made with the first required installment or in equal installments during this year on or before April 15, June 15, September 15, and the following January 15. Fiscal year filers should adjust the dates accordingly. If the due date falls on a weekend or holiday, the tax shall be due on the next day that is not a weekend or holiday.

**HOW TO ESTIMATE YOUR TAX.** A schedule for computing your estimated tax and the tax rate schedules are listed in the Tax Booklet.

**PENALTIES.** Failure to comply with the provisions of this law relative to underpayment of installments may result in the assessment of additional charges as a penalty. Willful failure to pay estimated tax will constitute a misdemeanor.

## STANDARD DEDUCTION.

| Single and head of     | household       | \$5,400 |
|------------------------|-----------------|---------|
| Married filing jointly |                 | \$7,100 |
| Married filing separa  | ately           | \$3,550 |
| Additional Deductio    | n:              |         |
|                        | Age 65 or older | \$1,300 |
| l                      | Blind           | \$1,300 |

These additional deductions are for you and your spouse only if the standard deduction is used. These amounts are standard regardless of income.

WHEN AND WHERE TO FILE. Estimated tax required from persons not regarded as farmers or fishermen shall be filed on or before April 15 of the taxable year, except if the above requirements are first met on or after April 1 and before June 1, estimated tax must be filed by June 15; on or after June 1 but before September 1, by September 15; and on or after September 1, by January 15 of the following year. Individuals filing on a fiscal year basis ending after December 31 must file on corresponding dates.

Make check or money order payable to:

"Georgia Department of Revenue"

Payment should be mailed to: Processing Center Georgia Department of Revenue PO Box 740319 Atlanta, Georgia 30374-0319

You may also pay estimated tax with a credit card. Visit our website at <u>dor.georgia.gov</u> for more information.

#### HOW TO COMPLETE FORM 500 ES.

Complete the name and address field located on the upper right side of coupon. Calculate your estimated tax using the schedule in the tax booklet. Line 15 is your estimated tax for the year. Divide Line 15 by the number of quarters of liability (see "When and Where to File" above) to compute the amount to be submitted quarterly. Enter this amount on Form 500 ES and submit to the Georgia Department of Revenue.

#### **EXEMPTION AMOUNT FOR TAX YEAR 2022**

| Personal Exemption for self and spouse if married (each) | \$3,700 |
|--|---------|
| Personal Exemption for self if not married               | \$2,700 |
| Dependent Exemption                                      | \$3,000 |

#### Maximum Retirement Income Exclusion:

| If age 62-64 or less than 62 and permanently disabled | \$35,000 |
|---|----------|
| If age 65 or older                                    | \$65,000 |

For additional information concerning Individual forms please call: 1-877-423-6711.

Georgia Public Revenue Code Section 48-2-31 stipulates that taxes shall be paid in lawful money of the United States, free of any expense to the State of Georgia.

PLEASE DO NOT STAPLE. PLEASE REMOVE ALL ATTACHED CHECK STUBS.

— — — Cut along dotted line — — — –

| 500 ES (Rev. 04/01/21)<br>Individual and Fiduciary Estimated Ta<br>Payment Voucher |               |           |            | POTLURI,  | duciary Name and Address<br>SAI VENKATA RAMANA<br>NYHAWK BLVD |
|--|---------------|-----------|------------|---|---|
| Calendar Year <b>2022</b>  | 22            | 250011    | 519        | APT NO 20<br>BENTONVII  |   |
| or Fiscal Year Ending  | TYPE OF RETU  | RN: X 09- | Individual | 10-Fiduciary  |   |
| Taxpayer's SSN or Fiduciary FEIN   | Spouse's SSN  | Tax Year  | Quarter    | Due Date  | Vendor Code   |
| 760-42-8283  |               | 2022      | 3          | 09/15/2022  | 115   |
| PLEASE DO NOT STAPLE. REMOVE ALL CHECK STUBS.                                      |               |           |            | If your name and address is ir<br>mark the change of address be<br>the change in the box below. |   |
| PROCESSING CENTER<br>GEORGIA DEPARTMEN<br>PO BOX 740319<br>ATLANTA GA 30374-034    | IT OF REVENUE |           |            | Amount Paid \$  | 283.00  |

WHO MUST FILE ESTIMATED TAX. Each individual or fiduciary subject to Georgia income tax who reasonably expects to have gross income during the year which exceeds (1) personal exemption, plus (2) credit for dependents, plus (3) estimated deductions, plus (4) \$1,000 of income not subject to withholding.

**EXCEPTION.** Estimated tax is not required if, under an agreement between the employer and the employee, additional tax is withheld to cover income that normally would require estimated tax to be filed. Individuals whose gross income from farming or fishing is at least two thirds of the total gross income from all sources may: (a) file as other taxpayers or (b) file their return by March 1 and pay the full amount of tax due by that date. Fiduciaries shall not be required to pay estimated tax with respect to any taxable year ending before the date two years after the date of the decedent's death in the case of:

1. The estate of such decedent; or

2. A testamentary trust as defined in IRC Section 6654(I)(2)(B).

**PURPOSE OF ESTIMATED TAX.** The purpose is to enable taxpayers having income not subject to withholding to currently pay their income tax. Taxpayers are also required to file an annual return claiming credit thereon for amounts paid or credited to their estimated tax.

**PAYMENT OF ESTIMATED TAX.** Payment in full of your estimated tax may be made with the first required installment or in equal installments during this year on or before April 15, June 15, September 15, and the following January 15. Fiscal year filers should adjust the dates accordingly. If the due date falls on a weekend or holiday, the tax shall be due on the next day that is not a weekend or holiday.

**HOW TO ESTIMATE YOUR TAX.** A schedule for computing your estimated tax and the tax rate schedules are listed in the Tax Booklet.

**PENALTIES.** Failure to comply with the provisions of this law relative to underpayment of installments may result in the assessment of additional charges as a penalty. Willful failure to pay estimated tax will constitute a misdemeanor.

## STANDARD DEDUCTION.

| Single and head of     | household       | \$5,400 |
|------------------------|-----------------|---------|
| Married filing jointly |                 | \$7,100 |
| Married filing separa  | ately           | \$3,550 |
| Additional Deductio    | n:              |         |
|                        | Age 65 or older | \$1,300 |
| l                      | Blind           | \$1,300 |

These additional deductions are for you and your spouse only if the standard deduction is used. These amounts are standard regardless of income.

WHEN AND WHERE TO FILE. Estimated tax required from persons not regarded as farmers or fishermen shall be filed on or before April 15 of the taxable year, except if the above requirements are first met on or after April 1 and before June 1, estimated tax must be filed by June 15; on or after June 1 but before September 1, by September 15; and on or after September 1, by January 15 of the following year. Individuals filing on a fiscal year basis ending after December 31 must file on corresponding dates.

Make check or money order payable to:

"Georgia Department of Revenue"

Payment should be mailed to: Processing Center Georgia Department of Revenue PO Box 740319 Atlanta, Georgia 30374-0319

You may also pay estimated tax with a credit card. Visit our website at <u>dor.georgia.gov</u> for more information.

#### HOW TO COMPLETE FORM 500 ES.

Complete the name and address field located on the upper right side of coupon. Calculate your estimated tax using the schedule in the tax booklet. Line 15 is your estimated tax for the year. Divide Line 15 by the number of quarters of liability (see "When and Where to File" above) to compute the amount to be submitted quarterly. Enter this amount on Form 500 ES and submit to the Georgia Department of Revenue.

#### **EXEMPTION AMOUNT FOR TAX YEAR 2022**

| Personal Exemption for self and spouse if married (each) | \$3,700 |
|--|---------|
| Personal Exemption for self if not married               | \$2,700 |
| Dependent Exemption                                      | \$3,000 |

#### Maximum Retirement Income Exclusion:

| If age 62-64 or less than 62 and permanently disabled | \$35,000 |
|---|----------|
| If age 65 or older                                    | \$65,000 |

For additional information concerning Individual forms please call: 1-877-423-6711.

Georgia Public Revenue Code Section 48-2-31 stipulates that taxes shall be paid in lawful money of the United States, free of any expense to the State of Georgia.

PLEASE DO NOT STAPLE. PLEASE REMOVE ALL ATTACHED CHECK STUBS.

— — — Cut along dotted line — — — –

| 500 ES (Rev. 04/01/21)<br>Individual and Fiduciary Estimated T<br>Payment Voucher           | ax            |           |            | POTLURI,  | <b>duciary Name and Address</b><br>SAI VENKATA RAMANA<br>YHAWK BLVD |
|---|---------------|-----------|------------|---|---|
| Calendar Year <b>2022</b>   |               | 250011    |            | APT NO 20<br>BENTONVIL  |   |
| or Fiscal Year Ending   | TYPE OF RETU  | RN: X 09- | Individual | 10-Fiduciary  |   |
| Taxpayer's SSN or Fiduciary FEIN  | Spouse's SSN  | Tax Year  | Quarter    | Due Date  | Vendor Code   |
| 760-42-8283   |               | 2022      | 4          | 01/15/2023  | 115   |
| PLEASE DO NOT STAPLE. REMOVE ALL CHECK STUBS.   |               |           |            | If your name and address is ir<br>mark the change of address bo<br>the change in the box below. |   |
| PROCESSING CENTER<br>GEORGIA DEPARTMEN<br>PO BOX 740319<br>ATLANTA GA 30374-03 <sup>7</sup> | NT OF REVENUE |           |            | Amount Paid \$  | 283.00  |



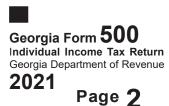


# Georgia Form 500 (Rev. 08/02/21) Individual Income Tax Return

Individual Income Tax Return Georgia Department of Revenue 2021 (Approved software version)

# Page 1

| Fiscal Year<br>Beginning  | STATE GA<br>ISSUED                |                               |                                 |                          |                    |                                |
|---|-----------------------------------|-------------------------------|---------------------------------|--------------------------|--------------------|--------------------------------|
| Fiscal Year<br>Ending   | YOUR DRIVER'S<br>LICENSE/STATE ID |                               | C                               | 61062995                 |                    |                                |
| <b>YOUR FIRST NAME</b><br>1. SAI VENKATA RAMA   |                                   | МІ                            | <b>YOUR SOCIAL S</b><br>760-42- | security number<br>-8283 |                    |                                |
| LAST NAME (For Name Change See IT-5<br>POTLURI  | 511 Tax Booklet)                  |                               | s                               | UFFIX                    |                    |                                |
| SPOUSE'S FIRST NAME   |                                   | МІ                            | SPOUSE'S SOO                    | CIAL SECURITY NUMB       | ER                 | DEPARTMENT USE ONLY            |
| LAST NAME   |                                   |                               | S                               | UFFIX                    |                    |                                |
| ADDRESS (NUMBER AND STREET or P.O. BC<br>2. 203 SE JAYHAWK BLVD<br>APT NO 203   | )X) (Use 2nd address li           | ne for Ap                     | t, Suite or Building            | Number) CHECK IF AD      | IDRESS HAS CHANGED |                                |
| CITY (Please insert a space if the city has mu<br>3. BENTONVILLE  | ltiple names)                     |                               | state<br>AR                     | <b>ZIP CODE</b><br>72712 |                    |                                |
| (COUNTRY IF FOREIGN)  |                                   |                               |                                 |                          |                    |                                |
| 4. Enter your Residency Status with the a   | ppropriate numbe                  | r                             |                                 |                          |                    | esidency Status<br><b>4.</b> 1 |
| 1. FULL- YEAR RESIDENT 2. PART- YEAR RES  | IDENT                             |                               | тс                              | D                        |                    | 3. NONRESIDENT                 |
| Omit Lines 9 thru 14 and use F  | orm 500 Schedı                    | ule 3 if                      | you are a pa                    | rt-year or nonre         | sident filer.      |                                |
| 5. Enter Filing Status with appropriate I   |                                   | Filing Status<br><b>5</b> . A |                                 |                          |                    |                                |
| A. Single B. Married filing joint C. Married filing separate (Spouse's social security number must be entered above) D. Head of Household or Qualifying Widow(er) |                                   |                               |                                 |                          |                    |                                |
| 6. Number of exemptions (Check appropriate box(es) and enter total in 6c.) 6a. Yourself $	imes$ 6b. Spouse  |                                   |                               |                                 |                          |                    | 6c. 1                          |
| 7a. Number of Dependents (Enter details on Line 7b., and DO NOT include yourself or your spouse)  |                                   |                               |                                 |                          |                    | 7a.                            |





YOUR SOCIAL SECURITY NUMBER 760-42-8283

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

   First Name, MI.

   Last Name
  - Social Security Number Relationship to You

First Name, MI.

Social Security Number

First Name, MI.

Social Security Number

First Name, MI.

**Social Security Number** 

Last Name

Last Name

Last Name

**Relationship to You** 

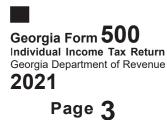
**Relationship to You** 

Relationship to You

## **INCOME COMPUTATIONS**

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

| 8.  | Federal adjusted gross<br>(Do not use FEDERAL<br>W-2s you must include | TAXABLE INCO      | OME) If the an  | nount on Line | 8 is \$40,000 or   | more, or your   | 97211<br>gross income is less than your  |
|-----|--|-------------------|-----------------|---------------|--------------------|-----------------|--|
| 9.  | Adjustments from Form  | 1 500 Schedule    | 1 (See IT-51    | 1 Tax Booklet | )                  | 9.              |  |
| 10. | Georgia adjusted gross   | income (Net to    | tal of Line 8 a | and Line 9)   |                    | 10.             | 97211                                    |
| 11. | Standard Deduction (Do<br>(See IT-511 Tax Boo                          |                   | RAL STAND       | ARD DEDUC     | TION)              | 11a.            | 4600                                     |
|     | b. Self: 65 or over?   | Blind?            | Total           | x 1,300=.     |                    | 11b.            |  |
|     | Spouse: 65 or over?<br>c. Total Standard Ded<br>Use EITHER Line 11     |                   |                 |               |                    | 11c.            | 4600                                     |
| 12. | Total Itemized Deduction   | ns used in compu  | iting Federal ∃ | axable Incom  | e. If you use iter | nized deductior | as, you must include Federal Schedule A. |
|     | a. Federal Itemized De   | eductions (Sche   | dule A- Form    | 1040)         |                    | 12a.            |  |
|     | b. Less adjustments: (   | See IT-511 Tax    | Booklet)        |               |                    | 12b.            |  |
|     | c. Georgia Total Itemize   | d Deductions      |                 |               |                    | 12c.            |  |
| 13. | Subtract either Line 11  | c or Line 12c fro | om Line 10; e   | nter balance  |                    | 13.             | 92611                                    |





YOUR SOCIAL SECURITY NUMBER 760-42-8283

| 14a. Enter the number from Line 6c. 1 Multiply by \$2,700 for filing status A or D or multiply by \$3,700 for filing status B or C  | 14a.         | 2700  |
|---|--------------|-------|
| 14b. Enter the number from Line 7a. Multiply by \$3,000   | 14b.         |       |
| 14c. Add Lines 14a. and 14b. Enter total  | 14c.         | 2700  |
| <ul> <li>15a. Income before GA NOL (Line 13 less Line 14c or Schedule 3, Line 14)</li> <li>15b. Georgia NOL utilized (Cannot exceed Line 15a or the amount after applying the 80% limitation, see IT-511 Tax Booklet for more information)</li> </ul> | 15a.<br>15b. | 89911 |
| 15c. Georgia Taxable Income (Line 15a less Line 15b)  | 15c.         | 89911 |
| 16. Tax (Use Tax Table or Tax Rate Schedule in the IT-511 Tax Booklet)  | 16.          | 4997  |
| 17. Low Income Credit 17a. 17b.   | 17c.         |       |
| 18. Other State(s) Tax Credit (Include a copy of the other state(s) return)   | 18.          | 1596  |
| 19. Credits used from IND-CR Summary Worksheet  | 19.          |       |
| 20. Total Credits Used from Schedule 2 Georgia Tax Credits (must be filed electronically)   | <b>1</b> 20. |       |
| 21. Total Credits Used (sum of Lines 17-20) cannot exceed Line 16   | 21.          | 1596  |
| 22. Balance (Line 16 less Line 21) if zero or less than zero, enter zero  | 22.          | 3401  |

**INCOME STATEMENT DETAILS** Only enter income on which Georgia tax was withheld. Enter income from W-2s, 1099s, and G2-As on Line 4 GA Wages/Income. For other income statements complete Line 4 using the income reported from **Form G2-RP Line 12** or **13**; **Form G2-LP Line 11**, or for **Form G2-FL enter zero**.

|    | (INCOME STATEMENT A)  |    | (INCOME STATEMENT B)                           |    | (INCOME STATEMENT C)                           |  |  |
|----|---|----|--|----|--|--|--|
| 1. | WITHHOLDING TYPE:   |    | WITHHOLDING TYPE:                              |    | WITHHOLDING TYPE:                              |  |  |
|    | X W-2 G2-A G2-LP  |    | W-2 G2-A G2-LP                                 |    | W-2 G2-A G2-LP                                 |  |  |
|    | 1099 G2-FL G2-RP  |    | 1099 G2-FL G2-RP                               |    | 1099 G2-FL G2-RP                               |  |  |
| 2. | EMPLOYER/PAYER FEDERAL<br>ID NUMBER (FEIN) X SSN<br>464247594 | 2. | EMPLOYER/PAYER FEDERAL<br>ID NUMBER (FEIN) SSN | 2. | EMPLOYER/PAYER FEDERAL<br>ID NUMBER (FEIN) SSN |  |  |
|    | 10121/301   |    |  |    |  |  |  |
| 3. | EMPLOYER/PAYER STATE WITHHOLDING ID 3320931SD                 | 3. | EMPLOYER/PAYER STATE WITHHOLDING ID            | 3. | EMPLOYER/PAYER STATE WITHHOLDING ID            |  |  |
| 4. | GA WAGES / INCOME<br>73680                                    | 4. | GA WAGES / INCOME                              | 4. | GA WAGES / INCOME                              |  |  |
| 5. | GA TAX WITHHELD<br>3867                                       | 5. | GA TAX WITHHELD                                | 5. | GA TAX WITHHELD                                |  |  |

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

# PAGES (1-5) ARE REQUIRED FOR PROCESSING

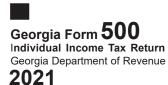
01 1555 115 2021 GA

REV 02/16/22 PRO

21

004

т1



Page 4



2200411543

## YOUR SOCIAL SECURITY NUMBER 760-42-8283

| 1.<br>2. | (INCOME STATEMENT D)<br>WITHHOLDING TYPE:<br>W-2 G2-A G2-LP<br>1099 G2-FL G2-RP<br>EMPLOYER/PAYER FEDERAL<br>ID NUMBER (FEIN) SSN |                              | G2-LP<br>G2-RP | (INCOME STATEMENT F)<br>W-2 G2-A<br>1099 G2-FL<br>EMPLOYER/PAYER FEDERAL<br>ID NUMBER (FEIN) SSN | G2-LP<br>G2-RP |  |
|----------|---|------------------------------|----------------|--|----------------|--|
| 3.       | EMPLOYER/PAYER STATE WITHHOLDING ID   | 3. EMPLOYER/PAYER STATE WIT  | HHOLDING ID    | 3. EMPLOYER/PAYER STATE WITHHOLDING ID   |                |  |
| 4.       | GA WAGES / INCOME   | 4. GA WAGES / INCOME         |                | 4. GA WAGES / INCOME   |                |  |
| 5.       | GA TAX WITHHELD   | 5. GA TAX WITHHELD           |                | 5. GA TAX WITHHELD   |                |  |
| 23.      | Georgia Income Tax Withheld on Wages<br>(Enter Tax Withheld Only and include W-2s   |                              | 23.            |  | 3867           |  |
| 24.      | Other Georgia Income Tax Withheld<br>(Must include G2-A, G2-FL, G2-LP and/or O  | 24.                          |                |  |                |  |
| 25.      | Estimated Tax paid for 2021 and Form  | ,                            | 25.            |  |                |  |
| 26.      | Schedule 2B Refundable Tax Credits<br>(Cannot be claimed unless filed electroni   | 26.                          |                |  |                |  |
| 27.      | Total prepayment credits (Add Lines 23, 2   | 24, 25 and 26)               | 27.            |  | 3867           |  |
| 28.      | If Line 22 exceeds Line 27, subtract Line balance due   |                              | 28.            |  |                |  |
| 29.      | If Line 27 exceeds Line 22, subtract Line overpayment   |                              | 29.            |  | 466            |  |
| 30.      | Amount to be credited to 2022 ESTIMA  | ATED TAX                     | 30.            |  | 0              |  |
| 31.      | Georgia Wildlife Conservation Fund (No  | gift of less than \$1.00)    | 31.            |  |                |  |
| 32.      | Georgia Fund for Children and Elderly (   | No gift of less than \$1.00) | 32.            |  |                |  |
| 33.      | Georgia Cancer Research Fund (No gift   | t of less than \$1.00)       | 33.            |  |                |  |
| 34.      | Georgia Land Conservation Program (No   | o gift of less than \$1.00)  | 34.            |  |                |  |
| 35.      | Georgia National Guard Foundation (No   | gift of less than \$1.00)    | 35.            |  |                |  |
| 36.      | Dog & Cat Sterilization Fund (No gift of I  | less than \$1.00)            | 36.            |  |                |  |
| 37.      | Saving the Cure Fund (No gift of less th  | nan \$1.00)                  | 37.            |  |                |  |
| 38.      | Realizing Educational Achievement Can Hap<br>(No gift of less than \$1.00)  | open (REACH) Program         | 38.            |  |                |  |
|          |   | RE REQUIRED FOR              | PROCES         | SSING  |                |  |

| Georgia Form 500<br>Individual Income Tax Re<br>Georgia Department of Revo<br>2021 |   | 2200411553   | 3<br>3                 | YOUR SOCIAL SECURIT<br>760-42-8283   |                |
|--|---|--|------------------------|--|----------------|
| Page 5   |   |  |                        |  |                |
| 39. Public Safety Memoria  | al Grant <b>(No gift of less than</b>                                   | \$1.00)  | 39.                    |  |                |
| 40. Form 500 UET (Estin  | nated tax penalty) 500 UE   | T exception attached                                       | 40.                    |  |                |
| 41. (If you owe) Add L<br>MAKE CHECK PAYA  | ines 28, 31 thru 40<br>IBLE TO GEORGIA DEPARTI                          | MENT OF REVENUE  | 41.                    |  |                |
| Amount Due Mail To:<br>GEORGIA DEPARTM<br>PROCESSING CENTE<br>ATLANTA, GA 30374-   | ENT OF REVENUE<br>R, PO BOX 740399                                      |  |                        |  |                |
| THIS IS YOUR REFU<br>If you do not enter   | •   |  | 42.<br>ne filer you wi | ll be issued a paper check.  | 466            |
| 42a. Direct Deposit (U.S. Accour<br>Type: Checking X<br>Savings                    | ts Only)<br>Routing<br>Number 053000196<br>Account<br>Number 2370300437 | 61   |                        | Refund Due Mail To:<br>GEORGIA DEPARTMENT OF<br>PROCESSING CENTER, PO E<br>ATLANTA, GA 30374-0380  |                |
| I/We declare under the penalties   |   | this return (including accompation of the taxpayer(s), thi | anying schedules a     | DOCUMENTS, OR TAX RETURN.<br>Ind statements) and to the best of my/c<br>ied on all information of which the prepa<br>(Check box if deceased) |                |
| Taxpayer's Date of Dea   | th  | Spouse's   | Date of Death          |  |                |
| Taxpayer's Signature D   |   | er's Phone Number<br>898–2229                              |                        | Spouse's Signature Date  |                |
| By providing my e-mail addr<br>my account(s).<br>Taxpayer's E-mail Add             |   | partment of Revenue to elect                               | ronically notify me    | at the below e-mail address regarding a  | any updates to |
|  |   |  |                        | I authorize DOR to d<br>with the named prep  |                |
| <u>SYAM PRIYA RAM</u><br>Signature of Preparer<br>Name of Preparer Othe            |   | _  | 678-                   | r's Phone Number<br>-965–9522<br>r's FEIN  |                |
| -  | AM SAGAR GUPT   |  |                        | L017196  |                |
| Preparer's Firm Name<br>GLOBAL TAXES   | LLC   |  |                        | r's SSN/PTIN/SIDN<br>)82703  |                |

GLOBAL TAXES LLC

REV 02/16/22 PRO