Form <b>8879</b>
(Rev. January 2021)
Department of the Treesury

#### 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	security	numb	er
SHA	ASHIDHARA SREENIVASA	320	)-27-	7040	)
Spouse	o's name	Spous	e's socia	al secu	rity number
Par	t I Tax Return Information – Tax Year Ending December 31, 2021 (En	ter year y	you are	e aut	horizing.)
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	56,509.
2	Total tax		[	2	5,357.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		[	3	8,571.
4	Amount you want refunded to you		[	4	3,214.
5	Amount you owe		[	5	
Part	Taxpayer Declaration and Signature Authorization (Be sure you get and	d keep a	а сору	of y	our return)

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

X	I authorize	GLOBAL	TAXES	LLC	to enter or generate my PIN
				ERO firm name	

7	7	0	4	0	00 mV
Ent dor	er fiv n't er	/e di iter a	gits, all ze	but	as my

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

I will enter my PIN as my signature on the income tax return (original or amended) I am 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 sign	ature 🕨 🛛 Da	ate 🕨							
	Practitioner PIN Method Returns Only—continue	bel	ow						
Part III C	ertification and Authentication – Practitioner PIN Method Only								
ERO's EFIN/P	PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.	5	8	7	 	 6 all ze	 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 🕨							
	st Retain This Form — See Instructions s Form to the IRS Unless Requested To Do So							
For Denominary Deduction Act Nation and vour to		2021)						

For Paperwork Reduction Act Notice, see your tax return instructions. BAA REV 04/09/22 PRO

<b>1040</b>	-NR Department of the Treasury-In U.S. Nonresident A	ternal Revenue Service	(99) <b>Return</b>	2021	OMB No. 15	45-0074	IRS Use Only—Do not write or staple in this space.
Filing Status	Single Married filing se		Qualifying	widow(er) (QV	/)		
Check only one box.	If you checked the QW box, enter the c qualifying person is a child but not you						
Your first name	and middle initial	Last name				1	lentifying number structions)
SHASHIDHA	RA	SREENIVASA				320-	-27-7040
Home address (	number and street or rural route). If you	have a P.O. box, see inst	ructions.		Apt. no.	Check	if: 🛛 Individual
3607 DOLO	RES WAY						Estate or Trust
City, town, or pos	st office. If you have a foreign address, also	o complete spaces below.	State	ZIP co	de		
CONCORD			CA	9451	9		
Foreign country	name	Foreign province/state/co	ounty	Foreigr	postal code		
At any time durin	ng 2021, did you receive, sell, exchange	, or otherwise dispose of	any financia	al interest in an	y virtual curre	ncy?	🗌 Yes 🛛 No

Dependents									(4) 🖌 i	f qualifie	es for (see inst.):
(see instructions):		(1) First name Last n	ame	(2) Depend identifying n			ependent		Child tax	credit	Credit for other dependents
16										]	
If more than four dependents, see										]	
instructions and										]	
check here ►										]	
Income	1a	Wages, salaries, tips, etc. Attacl	h Form(s) W-	2						1a	63,969.
Effectively	b	Scholarship and fellowship gran	ts. Attach Fo	orm(s) 1042-S o	or required	d stateme	nt. See i	nstructi	ons .	1b	
Connected	с	Total income exempt by a treat	y from Sche	dule OI (Form	1040-NR	), Item					
With U.S.		L, line 1(e)				[	1c				
Trade or	2a	Tax-exempt interest	2a		<b>b</b> Tax	able inter	est			2b	
Business	3a	Qualified dividends	3a		<b>b</b> Orc	dinary divi	dends .			3b	
	4a	IRA distributions	4a		<b>b</b> Tax	able amo	unt			4b	
	5a	Pensions and annuities	5a		<b>b</b> Tax	able amo	unt			5b	
	6	Reserved for future use								6	
	7	Capital gain or (loss). Attach Scl	nedule D (Fo	rm 1040) if req	uired. If no	ot required	d, check	here .		7	
	8	Other income from Schedule 1 (	Form 1040),	line 10						8	-7,460.
	9	Add lines 1a, 1b, 2b, 3b, 4b, 5b,	7, and 8. Th	nis is your <b>total</b>	effective	ly conne	cted inc	ome .	. 🕨	9	56,509.
	10	Adjustments to income:									
	а	From Schedule 1 (Form 1040), li	ne 26				10a				
	b	Reserved for future use				·	10b				
	с	Scholarship and fellowship gran	ts excluded			·	10c				
	d	Add lines 10a and 10c. These a	re your <b>total</b>	adjustments t	o income	<b>)</b>			. 🕨	10d	
	11	Subtract line 10d from line 9. Th	is is your <b>ad</b>	justed gross i	ncome				. 🕨	11	56,509.
	12a	Itemized deductions (from Sc	hedule A (F	orm 1040-NR))	or, for o	certain					
		residents of India, standard ded					12a	12	,550.		
	b	Charitable contributions for certa	ain residents	of India. See in	structions	s	12b		300.		
	с	Add lines 12a and 12b								12c	12,850.
	13a	Qualified business income dedu	ction from F	orm 8995 or Fo	orm 8995-	A.	13a				
	b	Exemptions for estates and trus	ts only. See	instructions .		L	13b				
	с	Add lines 13a and 13b								13c	
	14	Add lines 12c and 13c								14	12,850.
	15	Taxable income. Subtract line	14 from line <sup>-</sup>	11. If zero or le	ss, enter -	-0				15	43,659.
For Disclosure,	Priva	cy Act, and Paperwork Reduction	Act Notice,	see separate i	struction	IS.	BAA	REV 04	/09/22 PRO	Fo	rm <b>1040-NR</b> (2021)

Form 1040-NR (2	2021)								Page <b>2</b>
	16	Tax (see instructions). Check if any from Form	n(s): <b>1</b> 🗌 8	814 <b>2</b> [	4972	3 🗌		16	5,357.
	17	Amount from Schedule 2 (Form 1040), line 3						17	0.
	18	Add lines 16 and 17						18	5,357.
	19	Nonrefundable child tax credit or credit for c	other depende	nts from Sch	nedule 8812	(Form 104	D)	19	
	20	Amount from Schedule 3 (Form 1040), line 8	8					20	
	21	Add lines 19 and 20						21	
	22	Subtract line 21 from line 18. If zero or less,	enter -0					22	5,357.
	23a	Tax on income not effectively connected from Schedule NEC (Form 1040-NR), line 15							
	b	Other taxes, including self-employment tax, line 21		``					
	с	Transportation tax (see instructions)			. <b>23</b> c				
	d	Add lines 23a through 23c						23d	
	24	Add lines 22 and 23d. This is your total tax					. 🕨	24	5,357.
	25	Federal income tax withheld from:							
	а	Form(s) W-2			. 25a	8	,571.		
	b	Form(s) 1099							
	с	Other forms (see instructions)			. 25c				
	d	Add lines 25a through 25c						25d	8,571.
	e	Form(s) 8805						25e	
	f	Form(s) 8288-A						25f	
	g	Form(s) 1042-S						25g	
	26	2021 estimated tax payments and amount a						26	
	27	Reserved for future use			1				
	28	Refundable child tax credit or additional c 8812 (Form 1040)	hild tax credi	t from Sche	dule				
	29	Credit for amount paid with Form 1040-C							
	30	Reserved for future use							
	31	Amount from Schedule 3 (Form 1040), line 1							
	32	Add lines 28, 29, and 31. These are your tot				redits		32	
	33	Add lines 25d, 25e, 25f, 25g, 26, and 32. Th						33	8,571.
Refund	34	If line 33 is more than line 24, subtract line 2						34	3,214.
neruna	35a	Amount of line 34 you want refunded to you			, , , , , , , , , , , , , , , , , , , ,		▶ □	35a	3,214.
Direct deposit?	► b	Routing number 3 2 5 0 7 0		<b>c</b> Type:			Savings	004	5,211.
See instructions.	►d	Account number 7 0 8 5 1 1					Savings		
	►e	If you want your refund check mailed to an enter it here.				shown on	page 1,	_	
A	36	Amount of line 34 you want applied to your							
Amount You Owe	37	Amount you owe. Subtract line 33 from line			· · ·	Tructions	. 🕨	37	
	38	Estimated tax penalty (see instructions) .							
Third Party Designee		ou want to allow another person to d astructions			the IRS?	Yes. C	Complete	below.	X No
	Desig		Phone				nal identifi	cation	
<u>.</u>	name		no. 🕨				er (PIN)		
Sign		penalties of perjury, I declare that I have examined they are true, correct, and complete. Declaration of							
Here		signature	Date	Vour occu					t you an Identity
	Tours	Signature	Dale		pation				N, enter it here
				ENGINE	ER		(see	inst.) 🕨	
Ì	Phone	e no.	Email addres	SS					
Paid		rer's name Preparer's si	gnature		Date	)	PTIN	C	Check if:
	SYAM H	PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA	A RAM SAGAR	GUPTA TA	LLAM 04/	17/2022	P0208	2703   [	Self-employed
Preparer		name▶ GLOBAL TAXES LLC							B)965-9522
Use Only		address ► 2530 Pebble Creek I	n Cummin	q GA 30	041				-1017196
Go to www.irs.		m1040NR for instructions and the latest informa				/ 04/09/22 PR			m <b>1040-NR</b> (2021)

SCHEDULE	1
(Form 1040)	

Department of the Treasury

Internal Revenue Service

## 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.

OMB No. 1545-0074 20 21 Attachment Sequence No. **01** 

Name(s) shown on Form 1040, 1040-SR, or 1040-NR	Your social security number
SHASHIDHARA SREENIVASA	320-27-7040
Part I Additional Income	

			-	
1	Taxable refunds, credits, or offsets of state and local income taxe	S	1	
<b>2</b> a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions)	•		
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, tr Schedule E		5	-7,460.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a (	)	
b	Gambling income	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d (	)	
е	Taxable Health Savings Account distribution	8e		
f	Alaska Permanent Fund dividends	8f		
g	Jury duty pay	8g		
h	Prizes and awards	8h		
i	Activity not engaged in for profit income	8i		
j	Stock options	8j		
k	Income from the rental of personal property if you engaged in			
	the rental for profit but were not in the business of renting such property	8k		
	Olympic and Paralympic medals and USOC prize money (see		-	
•	instructions)	81		
m	Section 951(a) inclusion (see instructions)	8m		
n	Section 951A(a) inclusion (see instructions)	8n		
ο	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 1 1040-NR, line 8		10	-7,460.
For Pa	perwork Reduction Act Notice, see your tax return instructions.		Schedu	ule 1 (Form 1040) 2021

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-basis government officials. Attach Form 2106	12	
13	Health savings account deduction. Attach Form 8889	13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903	14	
15	Deductible part of self-employment tax. Attach Schedule SE	15	
16	Self-employed SEP, SIMPLE, and qualified plans	16	
17	Self-employed health insurance deduction	17	
18	Penalty on early withdrawal of savings	18	
19a	Alimony paid	19a	
b	Recipient's SSN		
С	Date of original divorce or separation agreement (see instructions)		
20	IRA deduction	20	
21	Student loan interest deduction	21	
22	Reserved for future use	22	
23	Archer MSA deduction	23	
24	Other adjustments:		
а	Jury duty pay (see instructions)         .         .         .         24a		
b	Deductible expenses related to income reported on line 8k from         the rental of personal property engaged in for profit <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 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)		
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 violations24i		
j	Housing deduction from Form 2555         .         .         .         24j		
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)		
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 income.</b> Enter here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a	26	

BAA

REV 04/09/22 PRO

SCHE	DUL	E OI
(Form	1040	-NR)

### **Other Information**

OMB No. 1545-0074 

► Go to www.irs.gov/Form1040NR f	or instructions and	I the latest information.
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(	,	► Go	to www.irs.gov/Form1040		the latest information	າ.	20-	21
	ent of the Treasury Revenue Service (99)			ch to Form 1040-NR. swer all questions.			Attachment Sequence N	<b>7C</b>
	hown on Form 1040-NR					Your identifyi		
	SHIDHARA SREE					320-27-	•	
A			vere you a citizen or nation	al during the tax year?	INDIA			
в	In what country die	d you claim	residence for tax purpose	s during the tax year?	United States			
С	Have you ever app	lied to be a	green card holder (lawful p	permanent resident) of	the United States? .		<b>Yes</b>	X No
D	Were you ever:							
								🛛 No
2.	A green card holde	er (lawful pe	rmanent resident) of the Ur	nited States?			Yes	🛛 No
	If you answer "Yes	" to (1) or (2	2), see Pub. 519, chapter 4,	for expatriation rules	that apply to you.			
Е			day of the tax year, enter y day of the tax yearF1		lid not have a visa, en			
F	Have you ever cha	nged your v	visa type (nonimmigrant sta	tus) or U.S. immigratio	on status?		Yes	🗙 No
	•		te the date and nature of th				-	
G	•		left the United States durin	•				
			Canada or Mexico AND co					
			r Mexico and skip to item I					
	Date entered Unit		Date departed United Stat mm/dd/yy	es Da	te entered United State mm/dd/yy	s   Date de	parted Unite mm/dd/yy	ed States
		y	iiiii/dd/yy		mm/dd/yy		mm/dd/yy	
н	Give number of day	vs (includina	vacation, nonworkdays, and	d partial davs) vou were	present in the United	States during	:	
			, 2020					
I.	Did you file a U.S.	income tax	return for any prior year? .				X Yes	No
			nd form number you filed 🕨					
J	Are you filing a retu	urn for a tru	st?				Yes	🗙 No
			U.S. or foreign owner unde					_
			ribution from a U.S. person					L No
Κ	-		sation of \$250,000 or more					X No
			ative method to determine		•			<b>□</b> No
L			f you are claiming exempt			tax treaty w	ith a foreigr	n country
			v. See Pub. 901 for more in			a la luca a dalla a		
1.			the applicable tax treaty and ne columns below. Attach Fo			claimed the	treaty bener	n, and the
		(a) Cou		(b) Tax treaty article	(c) Number of month	ns (d) A	Amount of ex	empt
		(,	,		claimed in prior tax ye		e in current t	
	<u></u>							
_			n Form 1040-NR, line 1c. D					
2.			preign country on any of the				∐ Yes	No No
3.		•	ts pursuant to a Competen	•			Yes	🗙 No
			Competent Authority deterr	mination letter to your	return.			
Μ	Check the applicat	JIE DOX IT:						

1. This is the first year you are making an election to treat income from real property located in the United States as effectively connected 

2. You have made an election in a previous year that has not been revoked, to treat income from real property located in the United States as effectively connected with a U.S. trade or business under section 871(d). See instructions . . . . . . . . . . . . . . . . .

For Paperwork Reduction Act Notice, see the Instructions for Form 1040-NR.

REV 04/09/22 PRO Schedule OI (Form 1040-NR) 2021

(Form	Form 1040) (From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)									9	<b>021</b>	
Department of the Treasury       > Attach to Form 1040, 1040-SR, 1040-NR, or 1041.         Internal Revenue Service (99)       > Go to www.irs.gov/ScheduleE for instructions and the latest information.								<u> </u>				
	evenue Service (99)		► Go to <i>www.irs.g</i>	ov/ScheduleE fo	or inst	ructions	and the	latest	information.		Sequ	hment ence No. <b>13</b>
Name(s)	shown on return									Your soci	al securi	ty number
SHAS	HIDHARA SRI									320-2		
Part			From Rental Real		-		-			• •		
			instructions. If you are	-								
			nts in 2021 that woul			• • •						Yes 🔀 No
<b>B</b> If "			ou file required Form								. 🗌 `	Yes 🗌 No
1a			each property (street			,						
Α	#56,3 RD C	CROSS	,VENKATADRI LA	YOUT, DORESA	ANIP	LAYA	, BGF	ROAD,	BANGALOR	E, KARNA	TAKA	IN 560076
В												
С			1									
1b							Persona		QJV			
	(from list below)above, report the number of fair rental and personal use days. Check the QJV box only if you meet the requirements to file as aDaysDays						Day	S				
Α	2		if you meet the	requirements to	o file a	sa	Α		365		0	
В			quaimed joint v	venture. See inst	ructio	ns.	В					
С							С					
	of Property:						_					
-	le Family Resid		3 Vacation/Shor				-	7 Self-				
2 Mult Incom	i-Family Reside	ence	4 Commercial	Properties:	6 Ro	yalties		3 Othe	r (describe)			
	-	1		•	-		A	- 0 0	В	)		С
3 4					3			500.				
		vea .			4							
Expen 5					5							
			nstructions)		6							
7		-			7		1 .	100.				
8					8		±,.	100.				
9					9							
10			ssional fees		10							
11	-	-			11		1 '	290.				
12	-		d to banks, etc. (see		12		±,,	<u></u>				
13		-			13							
14					14		1,0	500.				
15					15			370.				
16					16							
17					17		2,2	100.				
18	Depreciation ex				18							
19	Other (list) 🕨				19							
20	Total expenses	s. Add	lines 5 through 19 .		20		7,9	960.				
21	Subtract line 2	0 from	line 3 (rents) and/or	4 (royalties). If								
	result is a (loss	s), see	instructions to find c	out if you must								
	file Form 6198				21		-7,4	460.				
22			estate loss after lin	nitation, if any,								
	on Form 8582	-			22	(	-7,4	60.)	(	)	(	
			eported on line 3 for					23a		500.		
b			eported on line 4 for					23b				
С			eported on line 12 fo			• •		23c				
d			eported on line 18 fo					23d				
			eported on line 20 fo					23e		7,960.		
24		-	e amounts shown or			-				. 24	(	
25			sses from line 21 and								(	7,460.
26			ate and royalty inco									
			V, and line 40 on p 40), line 5. Otherwise							on . <b>26</b>		-7,460.

**Supplemental Income and Loss** 

For Paperwork Reduction Act Notice, see the separate instructions.

SCHEDULE E

(Form 1040)

Schedule E (Form 1040) 2021

OMB No. 1545-0074

540

# 2021 California Resident Income Tax Return

					1	APE	AITACH FED	ERAL RETURN	1
		27-7040 IIDHARA	SREE SRI	EENIVA	ASA		21		
36 COI		DOLORES )RD	WAY	CA 9	94519				
09	-20	)-1991							
	_	Enter your county		g (see instru	uctions)				
Principal Residence		-	above is the	-		ysical residence address at t	he time of filing, checl	k this box $\odot$ ×	
					ical residerice ad	Idress at the time of filing. tructions.)		Apt. no/ste. no.	
rincip	ullet	City						State ZIP code	
<u> </u>	۲								
		If your Californ	ia filing stat	us is differ	rent from your fe	ederal filing status, check the	box here		
atus	1	× Single			4	Head of household (with c	qualifying person). See	e instructions.	
Filing Statu	2	Married/	RDP filing j	ointly. See	inst. 5	Qualifying widow(er). Ent	er year spouse/RDP d	ied.	
Ϊ						See instructions.			
	3	Married/	RDP filing s	eparately.	Enter spouse's/F	RDP's SSN or ITIN above and	full name here.		
	6	If someone car	n claim you	(or your sp	pouse/RDP) as a	dependent, check the box h	ere. See inst	• 6	
s						ou enter in the box by the pre I in the box. If you checked		Who	ole dollars only
Exemptions	8	box 2 or 5, ente	er 2 in the bo	ox. If you c		on line 6, see instructions.			129
Exen	9	Senior: If you (	(or your spo	use/RDP)	are 65 or older, e	enter 1;	● 8  X \$129 = (	-	
		if both are 65 o	or older, ente	er 2. See in	structions		● 9 X \$129 = (	• \$	
					175	3101214	REV 03/29/22 PR	o Form 540 2021	Side 1

Υοι	ır naı	ne: SREI	ENI	VASA	Your SSN	or ITIN	: 320-27	-7040				
	10	Dependents:	Do n	ot include yourself or y	our spouse/R		nondont 9			Dependent 2		
		First Name	$oldsymbol{igodol}$	Dependent 1		• <b>De</b>	pendent 2			Dependent 3		
S		Last Name	$oldsymbol{igodol}$									
Exemptions		SSN. See instructions.	•			•						
Exen		Dependent's relationship	$oldsymbol{igstar}$									
	Toto	to you	vom				• 11	x \$40				
				unt: Add line 7 through					-		129	2
	11							2	• 1	ֆ		
	12	State wages Form(s) W-	fron 2, bo	n your federal x 16	•	12		48007 _0	)			
	13	Enter federa	l adjı	usted gross income fror	n federal Form	1040 o	r 1040-SR, line	. 11	13		56509	. 00
	14			ments – subtractions. E blumn B					14			. 00
ē	15	Subtract line	e 14 i	from line 13. If less that	n zero, enter th	e result	in parentheses		15		56509	. 00
ncom	16	California ad	djustr	ments – additions. Enter olumn C	r the amount fi	om Sch	edule CA (540)	<b>,</b>				. 00
Taxable Income	17	,		ed gross income. Comb								. 00
Тах	18	Enter the		r California <b>itemized de</b>					ຶ່ງ			
		larger of	• Si	r California <b>standard de</b> ngle or Married/RDP fili arried/RDP filing jointly,	ng separately.			\$4,80				
	40		lf Ma	arried/RDP filing separately	or the box on li	ne 6 is ch			18		4803	. 00
	19			from line 17. This is you enter -0-					19		51706	. 00
	31	Tax. Check t	he b	ox if from:	Table		Fax Rate Sched				1024	
	32	Exemption of	credit	● FTI s. Enter the amount fro	3 3800   ● m line 11. If yo			than	31			. 00
Тах		\$212,288, s	ee in	structions					32		129	. 00
	33	Subtract line	e 32 1	from line 31. If less than	n zero, enter -C	)			33		1805	. 00
	34	Tax. See ins	truct	ions. Check the box if fr	om: • S	chedule	G-1 ●	FTB 5870A •	34		·	. 00
	35	Add line 33	and I	ine 34					35		1805	. 00
lits	40	Nonrefunda	ble C	hild and Dependent Car	e Expenses Cr	edit. See	e instructions	•	40			. 00
Special Credits	43	Enter credit				code			43			. 00
pecial	44	Enter credit				7			43			. 00
S			naffi	с L		」 code	• a	nd amount ●	44	L	'	
	;	Side 2 Form	540	2021	175	31	02214			REV 03/29/22 PR	0	

You	ir nar	ne: SREENIVASA Your SSN or ITIN: 320-27-7040
s	45	To claim more than two credits. See instructions. Attach Schedule P (540) • 45
Credit	46	Nonrefundable Renter's Credit. See instructions
Special Credits	47	Add line 40 through line 46. These are your total credits
Sp	48	Subtract line 47 from line 35. If less than zero, enter -0
	61	Alternative Minimum Tax. Attach Schedule P (540)
	61 62	Alternative Minimum Tax. Attach Schedule P (540)       61       -00         Mental Health Services Tax. See instructions       62       -00
Other Taxes	62	
ther	63	Other taxes and credit recapture. See instructions
0	64	Excess Advance Premium Assistance Subsidy (APAS) repayment. See instructions • 64
	65	Add line 48, line 61, line 62, line 63, and line 64. This is your total tax
	71	California income tax withheld. See instructions
	72	2021 CA estimated tax and other payments. See instructions
	73	Withholding (Form 592-B and/or 593). See instructions
Payments	74	Excess SDI (or VPDI) withheld. See instructions
Payn	75	Earned Income Tax Credit (EITC)
	76	Young Child Tax Credit (YCTC). See instructions
	77 78	Net Premium Assistance Subsidy (PAS). See instructions       77         Add line 71 through line 77. These are your total payments.       78         See instructions       78
Use Tax	91	Use Tax. Do not leave blank. See instructions
Use		If line 91 is zero, check if: X No use tax is owed. You paid your use tax obligation directly to CDTFA.
ISR Penaltv	92	If you and your household had full-year health care coverage, check the box. See instructions. Medicare Part A or C coverage is qualifying health care coverage • × If you did not check the box, see instructions.
		Individual Shared Responsibility (ISR) Penalty. See instructions • 92
ax Due	93	Payments balance. If line 78 is more than line 91, subtract line 91 from line 78 93
Tax/Ti	94 95	Use Tax balance. If line 91 is more than line 78, subtract line 78 from line 91
Overpaid Tax/Tax Due	96	subtract line 92 from line 93.       • 95         Individual Shared Responsibility Penalty Balance. If line 92 is more than line 93, then         subtract line 93 from line 92.     96

You	Your name:		SREENIVASA	Your SSN or ITIN:	320-27-7040		•	
Due	97	Over	paid tax. If line 95 is more than line 6	65, subtract line 65 from	line 95	• 97	1152	. 00
х/Тах	98	Amo	unt of line 97 you want applied to yo	ur <b>2022</b> estimated tax		• 98	0	. 00
aid Ta	99		paid tax available this year. Subtract				1152	. 00
Overpaid Tax/Tax Due	100		due. If line 95 is less than line 65, sul					. 00
						Code	Amount	
		Calif	ornia Seniors Special Fund. See instr	uctions				. 00
						. 00		
			eimer's Disease and Related Dementi			. 00		
			and Endangered Species Preservatio	-	-			
		Califo	ornia Breast Cancer Research Volunta	ary Tax Contribution Fun	d	• 405		<u>00</u>
		Califo	ornia Firefighters' Memorial Voluntar	/ Tax Contribution Fund		• 406		. 00
		Emer	rgency Food for Families Voluntary Ta	ax Contribution Fund		• 407		- 00
		Califo	ornia Peace Officer Memorial Founda	tion Voluntary Tax Contr	ibution Fund	• 408		. 00
		Califo	ornia Sea Otter Voluntary Tax Contrib	ution Fund		• 410		. 00
		Califo	ornia Cancer Research Voluntary Tax	Contribution Fund		• 413		. 00
ions		Scho	ool Supplies for Homeless Children V	oluntary Tax Contribution	n Fund	• 422		. 00
Contributions		State	Parks Protection Fund/Parks Pass F	urchase		• 423		. 00
Con		Prote	ect Our Coast and Oceans Voluntary	Fax Contribution Fund		• 424		. 00
		Кеер	Arts in Schools Voluntary Tax Contr	bution Fund		• 425		. 00
		Preve	ention of Animal Homelessness and (	Cruelty Voluntary Tax Co	ntribution Fund	• 431		. 00
		Califo	ornia Senior Citizen Advocacy Volunt	ary Tax Contribution Fun	d	• 438		. 00
		Nativ	e California Wildlife Rehabilitation Vo	oluntary Tax Contribution	ı Fund	• 439		. 00
		Rape	Kit Backlog Voluntary Tax Contribut	on Fund		• 440		. 00
		Scho	ols Not Prisons Voluntary Tax Contri	bution Fund		• 443		. 00
		Suici	de Prevention Voluntary Tax Contribu	ition Fund		• 444		. 00
		Ment	al Health Crisis Prevention Voluntary	Tax Contribution Fund.		• 445		. 00
		Califo	ornia Community and Neighborhood	Tree Voluntary Tax Contr	ribution Fund	• 446		. 00
	110	Add	code 400 through code 446. This is y	our total contribution .	· · · · · · · · · · · · · · · · · · ·	• 110		. 00

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You	r nar	ne: SREENIV	ASA		Your SSN or I	TIN: 320-27	-7040					
Amount You Owe	111	AMOUNT YOU OWE. Mail to: FRANCHI Pay Online – Go to f	SE TAX	BOARD, PO I	BOX 942867, SACF			r	e instruct	ions. Do	o not send cash.	. 00
and ies	112 113	Interest, late return Underpayment of es			yment penalties			. 112				. 00
Interest and Penalties		Check the box:	F	FB 5805 attac	hed $lacksquare$ FTB	5805F attached		• 113				. 00
<b>114</b> Total amount due. See instructions. Enclose, but <b>do not</b> staple, any payment											. 00	
	115	REFUND OR NO AN	IOUNT	DUE. Subtrac	t the sum of line 11	10, line 112 and lin	e 113 from li	ne 99. See ir	structior	1S		
		Mail to: FRANCHISE	TAX B	OARD, PO BO	X 942840, SACRA	MENTO CA 94240	-0001	. • 115			1152	. 00
Refund and Direct Deposit		Fill in the information to authorize direct deposit of your refund into one or two accounts. <b>Do not</b> attach a voided check or a deposit slip. See instructions. <b>Have you verified the routing and account numbers?</b> Use whole dollars only. All or the following amount of my refund (line 115) is authorized for direct deposit into the account shown below:										
Direc		<ul> <li>Routing number</li> </ul>		ype Checking	<ul> <li>Account numb</li> </ul>	er		(	<b>116</b>	Direct deposit amount		
and		325070760		]	70851137	0					1152	. 00
fund		<b>T</b> he man sink a survey		Savings		l fa a dias stalaa sa it						
Re		The remaining amou		ny retund (line jype	e 115) is authorized	a for direct deposit	into the acco	unt snown c	elow:			
		Routing number		Checking	Account numb	er	l	(	• <b>117</b> [	)irect de	eposit amount	
				Savings								. 00
IMP	ORTA	NT: See the instruct	ions to	find out if you	should attach a co	py of your complet	e federal tax	return.				
to lo Unde	cate FT er pena	notice can be found in a B 1131 EN-SP, Franchise alties of perjury, I declar rect, and complete.	e Tax Bo	ard Privacy Notic	e on Collection. To rec	quest this notice by m	ail, call 800.338	.0505 and ente	er form coo	de <b>948</b> wi	hen instructed.	
Your	signat	ure			Date	e	Spouse's/	RDP's signatu	re (if a joir	nt tax retu	urn, both must sign	)
		• Your email	address	. Enter only one	email address.				(	Prefe	rred phone number	
Si	gn											
	ere	Paid preparer's	s signatı	ure (declaration	of preparer is base	d on all information	of which prep	arer has any l	knowledg	e)		
	unlaw	SYAM P	RIYA	A RAM S	AGAR GUPTA	A TALLAM						
to fo	rge a use's/	Firm's name (o		if self-employed	1)						● PTIN	
RDF sign	P's ature.		TAX	KES LLC							P020827	03
	t tax	Firm's address									● Firm's FEIN	0.0
retu (See	Э		FBBI	LE CREE	K LN CUMMI	ING GA 300	)4L				3010171	96
Instr	uctior	Do you want	to allow	w another pers	son to discuss this	tax return with us?	See instructi	ons	•	Yes	× No	
		Print Third Par	ty Desig	nee's Name					т — Г	elephone	e Number	

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CA (540)

# **2021 California Adjustments — Residents**

Important: Attach this schedule behind Form 540, Side 5 as a supporting California schedule.

Name(s) as shown on tax return SSN or ITIN										
SHASHIDHARA SREENIVASA		320277040								
Part I Income Adjustment Schedule Section A – Income from federal Form 1040 or 1040-SR	A Federal Amounts (taxable amounts from your federal tax return)	<b>B</b> Subtractions See instructions	C Additions See instructions							
1 Wages, salaries, tips, etc. See instructions before making an entry in column B or C1	• 63,969.	۲	۲							
2 Taxable interest. a • 2b	$\odot$	$\odot$	$\odot$							
3 Ordinary dividends.     See instructions.     a   3b	۲	۲	۲							
4 IRA distributions.   See instructions.   a • 4b	۲	۲	۲							
<ul> <li>5 Pensions and annuities. See instructions.</li> <li>a •5b</li> </ul>	۲									
6 Social security benefits. a • 6b	۲	۲								
7 Capital gain or (loss). See instructions	$\odot$	۲	۲							
Section B – Additional Income from federal Schedule 1	(Form 1040)	-								
1 Taxable refunds, credits, or offsets of state and local income taxes	۲	۲								
2a Alimony received. See instructions	۲		۲							
<b>3</b> Business income or (loss). See instructions <b>3</b>	•	۲	•							
4 Other gains or (losses)4	۲	۲	۲							
5 Rental real estate, royalties, partnerships, S corporations, trusts, etc5	• -7,460.	۲	۲							
6 Farm income or (loss)6	۲	۲	۲							
7 Unemployment compensation7	۲	۲								
8 Other income: a Federal net operating loss8a	۲		۲							
<b>b</b> Gambling income	۲	۲								
c Cancellation of debt 8c	۲		•							
<b>d</b> Foreign earned income exclusion from federal Form 2555	۲		۲							
e Taxable Health Savings Account distribution 8e	۲	۲								
f Alaska Permanent Fund dividends	۲									
g Jury duty pay8g	۲									
h Prizes and awards8h	۲									

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Se	ction B – Additional Income Continued	A	Federal Amounts (taxable amounts from your federal tax return)		B Subtractions See instructions	<b>C</b> Additions See instructions
	i Activity not engaged in for profit income 8i	۲				
	j Stock options					
	k Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property 8k	•				
	I Olympic and Paralympic medals and USOC	ullet				
	<b>m</b> IRC Section 951(a) inclusion 8 <b>m</b>	۲		۲		
	n IRC Section 951A(a) inclusion8n	۲		۲		
		$\bigcirc$				۲
	${\bf p}~$ Taxable distributions from an ABLE account ${\bf 8p}$	ullet				
	z Other income. List type and amount.					
	• 8z	۲		۲		•
9	a Total other income. Add lines 8a through 8z. 9a	۲		۲		•
	<b>b1</b> Disaster loss deduction from form FTB 3805V . <b>9b1</b>			۲		
	<b>b2</b> NOL deduction from form FTB 3805V 9b2			۲		
	<b>b3</b> NOL from form FTB 3805Z, 3807, or 3809 <b>9b3</b>			$   \mathbf{O} $		
	<b>b4</b> Student loan discharged due to closure of a for-profit school					
	Total. Combine Section A, line 1 through line 7, and Section B, line 1 through line 7, line 9a, and line 9b4 in column A (as applicable). Add Section A, line 1 through line 7, and Section B, line 1 through line 7, line 9a and line 9b1 through line 9b4 in column B and column C (as applicable). See instructions	•	56,509.			•
<b>Se</b> fro	<b>ction C – Adjustments to Income</b> m federal Schedule 1 (Form 1040)					
11	Educator expenses	$   \mathbf{O} $				
12	Certain business expenses of reservists, performing artists, and fee-basis government officials <b>12</b>	۲		۲		۲
13	Health savings account deduction	$oldsymbol{igodol}$		۲		
14	Moving expenses. Attach form FTB 3913. See instructions	۲				۲
15	Deductible part of self-employment tax. See instructions	ullet		۲		
16	Self-employed SEP, SIMPLE, and qualified plans ${\bf 16}$	$oldsymbol{igodol}$				
17	Self-employed health insurance deduction. See instructions	$oldsymbol{O}$		۲		

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Sec	tion C – Adjustments to Income Continued	A Federal Amounts (taxable amounts from your federal tax return)	B Subtractions See instructions	<b>C</b> Additions See instructions
18	Penalty on early withdrawal of savings	۲		
9	a Alimony paid19a	۲		$\odot$
	<b>b</b> Recipient's: SSN •			
	Last Name •			
0	IRA deduction	۲	۲	۲
I	Student loan interest deduction	۲		•
2	Reserved for future use			
3	Archer MSA deduction			
1	Other adjustments: a Jury duty pay24a	$\overline{\bullet}$		
	<ul> <li>b Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit</li></ul>			
	<b>c</b> Nontaxable amount of the value of Olympic and			
	Paralympic medals and USOC prize money reported on line 81	۲	۲	
	d Reforestation amortization and expenses24d			
	e Repayment of supplemental unemployment benefits under the Trade Act of 197424e	$\overline{\bullet}$		
	f Contributions to IRC Section 501(c)(18)(D) pension plans24f	۲	۲	•
	g Contributions by certain chaplains to IRC Section 403(b) plans	$\overline{\bullet}$	۲	•
	h Attorney fees and court costs for actions involving certain unlawful discrimination claims			
	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 violations24i		۲	
	j Housing deduction from federal Form 2555 <b>24</b> j	$\textcircled{\textbf{0}}$	$\textcircled{\textbf{0}}$	
	k Excess deductions of IRC Section 67(e) expenses from federal Schedule K-1 (Form 1041)24k		•	
	<b>z</b> Other adjustments. List type and amount.			
	• 24z		$\bullet$	$\odot$
5	Total other adjustments. Add lines 24a through 24z	•	•	
ò	Add line 11 through line 23 and line 25 in columns A, B, and C. See instructions	۲	۲	
7	Total. Subtract line 26 from line 10 incolumns A, B, and C. See instructions	<ul> <li>56,509.</li> </ul>	۲	۲

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### Part II Adjustments to Federal Itemized Deductions

Che	ck the box if you did NOT itemize for federal but will iter	nize	for Ca	alifornia •				
			A	Federal Amounts (from federal Schedule A (Form 1040))		B Subtractions See instructions	(	Additions See instructions
Me	dical and Dental Expenses See instructions.							
1	Medical and dental expenses •	1						
2	Enter amount from federal Form 1040 or 1040-SR, line 11 • 56, 509.	2						
3	Multiply line 2 by 7.5% (0.075) • 4 , 238.	3						
4	Subtract line 3 from line 1. If line 3 is more than line 1, enter 0	.4	$   \mathbf{O} $				۲	
	<b>es You Paid</b> <b>a</b> State and local income tax or general sales taxes.	.5a	۲	2,957.	۲	2,957.		
	<b>b</b> State and local real estate taxes	.5b	ullet					
	<b>c</b> State and local personal property taxes	.5c	ullet					
	<b>d</b> Add line 5a through line 5c	.5d	ullet	2,957.				
	e Enter the smaller of line 5d or \$10,000 (\$5,000 if married filing separately) in column A. Enter the amount from line 5a, column B in line 5e, column B. Enter the difference from line 5d and line 5e, column A in line 5e, column C			2,957.		2,957.	$\odot$	0.
6	Other taxes. List type •	6	۲		۲		۲	
	Add line 5e and line 6		۲	2,957.	۲	2,957.	۲	0.
	<ul> <li>rest You Paid</li> <li>a Home mortgage interest and points reported to you on federal Form 1098</li> </ul>	.8a	۲				۲	
	<b>b</b> Home mortgage interest not reported to you on federal Form 1098	.8b	۲				۲	
	c Points not reported to you on federal Form 1098.	.8c	۲				۲	
	<b>d</b> Mortgage insurance premiums	.8d	ullet		۲			
	e Add line 8a through line 8d	.8e	۲		۲		۲	
9	Investment interest	.9	۲		۲		۲	
10	Add line 8e and line 9	10	ullet		۲		۲	

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Pa	rt II Adjustments to Federal Itemized Deductions Continued	A	Federal Amounts (from federal Schedule A (Form 1040))		<b>B</b> Subtractions See instructions		<b>C</b> Additions See instructions			
Gif	ts to Charity									
11	Gifts by cash or check11	ullet	300.			۲				
12	Other than by cash or check	ullet				۲				
13	Carryover from prior year	ullet				۲				
14	Add line 11 through line 1314		300.	$   \mathbf{O} $		۲				
	<b>Casualty and Theft Losses</b> Casualty or theft loss(es) (other than net qualified disaster losses). Attach federal Form 4684. See instructions <b>15</b>			۲		۲				
Oth	Other Itemized Deductions									
		ullet		۲		۲				
17	Add lines 4, 7, 10, 14, 15, and 16 in columns A, B, and C	$   \mathbf{O} $	3,257.		2,957.	ullet	0.			
18	Total. Combine line 17 column A less column B plus co	lumn	C			) 18	300.			
Job	Expenses and Certain Miscellaneous Deductions									
19	Unreimbursed employee expenses - job travel, union du Attach federal Form 2106 if required. See instructions .	es, jo	bb education, etc.	0 19 _						
20	Tax preparation fees			20						
	Other expenses - investment, safe deposit box, etc. List type			) 21	0.					
22	Add line 19 through line 21			22	0.					
23	Enter amount from federal Form 1040 or 1040-SR, line 11		56,509.							
24	Multiply line 23 by 2% (0.02). If less than zero, enter 0.			24_	1,130.					
25	Subtract line 24 from line 22. If line 24 is more than line	22,	enter 0			25	0.			
26	Total Itemized Deductions. Add line 18 and line 25					26	300.			
27	Other adjustments. See instructions. Specify. ④					27				
28	Combine line 26 and line 27					28	300.			
29	<ul> <li>Is your federal AGI (Form 540, line 13) more than the amount shown below for your filing status? Single or married/RDP filing separately</li></ul>									
	$\textbf{Yes.} \ Complete the Itemized Deductions Worksheet in the second s$	e ins	tructions for Schedule CA	A (540)	, line 29 •	29	300.			
30	Enter the larger of the amount on line 29 or your stand Single or married/RDP filing separately. See instru Married/RDP filing jointly, head of household, or of Transfer the amount on line 30 to Form 540, line 18	ctior	s /ing widow(er)	\$9	,606	30	4,803.			
					REV 03/29/22 PRC					
	175	1	7735214		Schedule CA	(540) 2	021 Side 5			