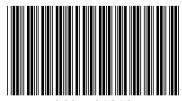


NJ-1040NR 2021 Page 1



reduce your refund.

For Privacy Act Notification, See Instructions

| For Taxable Year Janua | ary 1, 2021 – De | ecember 3 | 1, 2021 or Other Tax Year | 1555 |
|------------------------|------------------|-----------|---------------------------|------|
| Beginning | , 2021 | Ending_ | , 2022 | |

040NV01210

Your Social Security Number Last Name, First Name, Initial (Joint filers enter first name and middle initial of each. Enter spouse/CU partner last name only if different.) 160853903 BOKKU SAI PRATHYUSHA Spouse's/CU Partner's Social Security Number State of Residency (outside NJ) Home Address (Number and Street, incl. apt. # or rural route) Massachusetts 6 FRASER ST City, Town, Post Office ZIP Code Driver's License # (Voluntary) State State LITTLETON MA 01460 This is an amended return Federal extension application attached or enter confirmation number The address above is a foreign address Your address has changed Death certificate for deceased taxpayer is attached (See instructions page 9) I authorize the Division of Taxation to discuss my return and enclosures with my preparer If you were a New Jersey resident for ANY part of the tax year, From: To: NJ Residency Status give the period of New Jersey residency. Gubernatorial Do you want to designate \$1 of your taxes for this fund? If joint Yes **Elections Fund** return, does your spouse/CU partner want to designate \$1? Note: Yes If you check the "Yes" box(es), it will not increase your tax or



No

No



Page 2



Name(s) as shown on Form NJ-1040NR BOKKU SAI PRATHYUSHA

Your Social Security Number 160853903

1555

9.

13c.

10.

11.

13b.

Filing Status (Check only ONE box)

| 1. | × | Single | | | | | | | | | | |
|----|------------|--------------------------------------------|-----------------------------------|-------------------|----------|----|---|--|--|--|--|--|
| 2. | | Married/CU Couple, filing joint return | | | | | | | | | | |
| 3. | | Married/CU Partner, filing separate return | | | | | | | | | | |
| 4. | | Head of Household | Name and SSN of Spouse/CU Partner | | | | | | | | | |
| 5. | | Qualifying Widow(er)/Surviving CU Partner | r | | | | | | | | | |
| | | | | | | | | | | | | |
| Ex | emptions | | | | | | | | | | | |
| 6. | Regular | | Self | Spouse/CU Partner | Domestic | 6. | 1 | | | | | |
| 7. | Age 65 or | over | Self | Spouse/CU Partner | Partner | 7. | | | | | | |
| 8. | Blind or D | sabled | Self | Spouse/CU Partner | | 8. | | | | | | |
| 9. | Veteran Ex | emption | Self | Spouse/CU Partner | | | | | | | | |

10. Number of your qualified dependent children

11. Number of other dependents

12. Dependents attending colleges (See Instructions)

13. For line 13a - Add lines 6, 7, 8, and 12. For line 13b - Add lines 10 and 11. For line 13c - Enter amount from line 9.

Dependent Information

14. Dependent's Last Name, First Name, Middle Initial Birth Year Dependent's Social Security Number a. b. c. d.

COL. A - AMOUNT OF GROSS INCOME (EVERYWHERE) COL. B - AMOUNT FROM NEW JERSEY SOURCES

1

12.

13a.

| 15. | Wages, salaries, tips, and other employee compensation | 15. | 36209 | | 15. | 3200 . | |
|------|---------------------------------------------------------------------------------------------------------|------|-------|---|------|--------|---|
| | Check box if you completed lines 68 through 74 | | 50205 | | | 5200 | |
| 16. | Interest | 16. | | | 16. | | |
| 17. | Dividends | 17. | | | 17. | | , |
| 18. | Net profits from business (Schedule NJ-BUS-1, Part I, line 4) | 18. | | | 18. | | |
| 19. | Net gains or income from disposition of property (From line 65) | 19. | | | 19. | | |
| 20. | Net gains or income from rents, royalties, patents, and copyrights (Schedule NJ-BUS-1, Part II, line 4) | 20. | | | 20. | | |
| 21. | Net gambling winnings (See Instructions) | 21. | | • | 21. | | |
| 22. | Taxable pensions, annuities, and IRA distributions/withdrawals | 22. | | • | | | |
| 23. | Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part III, line 4) | 23. | | | 23. | | |
| 24. | Net pro rata share of S Corporation Income (Schedule NJ-BUS-1, Part IV, line 4) | 24. | | • | 24. | | |
| 25. | Alimony and separate maintenance payments received | 25. | | • | | | |
| 26. | Other – State Nature and Source | 26. | | | 26. | | |
| 27. | TOTAL INCOME (Add lines 15 through 26) | 27. | 36209 | • | 27. | 3200 . | |
| 28a. | Pension/Retirement Exclusion (See Instructions) | 28a. | | • | | | |
| 28b. | Other Retirement Income Exclusion (See Worksheet and Instructions) | 28b. | | | 28b. | | |
| 28c. | Total Exclusion Amount (Add line 28a and line 28b) | 28c. | | • | 28c. | | |
| 29. | Gross Income (Subtract line 28c from line 27) | 29. | 36209 | • | 29. | 3200 • | |
| 30. | Total Exemption Amount (See Instructions) | 30. | 1000 | | | | |
| 31. | Medical Expenses (See Worksheet and Instructions) | 31. | | | | | |
| 32. | Alimony and separate maintenance payments | 32. | | • | | | |
| 33. | Qualified Conservation Contribution | 33. | | | | | |
| 34. | Health Enterprise Zone Deduction | 34. | | • | | | |
| 35. | Alternative Business Calculation Adjustment (Schedule NJ-BUS-2, line 11) | 35. | 0 | • | | | |



Page 3



Division Use: 1 ____

2

____3 ___

Name(s) as shown on Form NJ-1040NR BOKKU SAI PRATHYUSHA

1555

Your Social Security Number 160853903

| 36. | Organ/Bone Marrow Donation Deduction (See instructions) | 36. | | • | | | |
|-----|---------------------------------------------------------------------------------------------------|----------------------|-------|---|----------------------------------------------------|---------------------------------|---|
| 37. | Total Exemptions and Deductions (Add lines 30 through 36) | 37. | 1000 | • | | | |
| 38. | Taxable Income (Subtract line 37 from line 29, column A) | 38. | 35209 | • | | | |
| 39. | Tax on amount on line 38 (From Tax Table page 34) | 39. | 550 | • | | | |
| 40. | Income Percentage B. (line 29) / A. (line 29) = 8.84 % | | | | | | |
| 41. | New Jersey Tax (Multiply amount from line 39 by income percentage from line 40) | | | | 41. | 49 | • |
| 42. | Sheltered Workshop Tax Credit (Enclose GIT-317. See Instructions) | | | | 42. | | • |
| 43. | Gold Star Family Counseling Credit (See Instructions) | | | | 43. | | • |
| 44. | Credit for Employer of Organ/Bone Marrow Donor (See instructions) | | | | 44. | | • |
| 45. | Total Credits (Add lines 42, 43, and 44) | | | | 45. | | • |
| 46. | Balance of Tax After Credits (Subtract line 45 from line 41) | | | | 46. | 49 | • |
| 47. | Penalty for Underpayment of Estimated Tax. | | | | 47. | | • |
| | Check box if Form NJ-2210NR is enclosed | | | | | | |
| 48. | Total Tax and Penalty (Add line 46 and line 47) | | | | 48. | 49 | |
| 49. | Total New Jersey Income Tax Withheld (From enclosed Forms W-2 and 1099) (Part-year, see instr) | 49. | 135 | | Also enter on line 50 | . | |
| 50. | New Jersey Estimated Tax Payments/Credit from 2020 return | 50. | | | Also enter on line 50 Payments ma | | |
| 51. | Tax paid on your behalf by Partnership(s) | 51. | | | | J real property | |
| 52. | Excess NJ UI/WF/SWF Withheld (Enclose Form NJ-2450) | 52. | | | Payments by nonresident sl | S corporation for hareholder | |
| 53. | Excess NJ Disability Insurance Withheld (Enclose Form NJ-2450) | 53. | | | | | |
| 54. | Excess NJ Family Leave Insurance Withheld (Enclose Form NJ-2450) | 54. | | | | | |
| 55. | Pass-Through Business Alternative Income Tax Credit (See instructions) | 55. | | | | | |
| 56. | Total Payments/Credits (Add lines 49 through 55) | | | | 56. | 135 | |
| 57. | If line 56 is less than line 48, you have tax due. Subtract line 56 from line 48 and enter the an | nount you owe | | | 57. | | |
| 58. | If line 56 is more than line 48, you have an overpayment. Subtract line 48 from line 56 and en | nter the overpayment | | | 58. | 86 | |
| 59. | Amount from line 58 you want to credit to your 2022 tax | | | | 59. | | • |
| 60. | Amount you want to credit to: | | | | | | |
| | (A) N.J. Endangered Wildlife Fund | 60A. | | | NOTE: | | |
| | (B) N.J. Children's Trust Fund | 60B. | | | An entry on lines 59 | through 60F will | l |
| | (C) N.J. Vietnam Veterans' Memorial Fund | 60C. | | | reduce your tax refu | nd | |
| | (D) N.J. Breast Cancer Research Fund | 60D. | | | | | |
| | (E) U.S.S. N.J. Educational Museum Fund | 60E. | | | | | |
| | (F) Designated Contribution Code | 60F. | | | | | |
| 61. | Total Adjustments to Tax Due/ Overpayment (Add lines 59 through 60F) | | | | 61. | | |
| 62. | Balance due (If line 57 is more than zero, add line 57 and 61) | | | | 62. | | |
| 63. | Refund amount (If line 58 is more than zero, subtract line 61 from line 58) | | | | 63. | 86 | |
| | | | | | | | |

| Under penalties of perjury, I declare that I have examined this return, my knowledge and belief, it is true, correct, and complete. If prepared information of which the preparer has any knowledge. | Pay amount on line 62 in full. Write Social Security number(s) on check or money order and make payable to: | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| > Your Signature Date | >Spouse's/CU | Partner's Signature (if filing jointly, BOTH must sign) | State of New Jersey - TGI Division of Taxation Revenue Processing Center PO Box 244 Trenton, NJ 08646-0244 |
| Paid Preparer's Signature | | Federal Identification Number | Trenton, 145 08040-0244 |
| _SYAM PRIYA RAM SAGAR GUPTA | TALLAM | P02082703 | You can also make a payment on our website: nj.gov/taxation |
| Firm's Name | | Firm's Federal Employer Identification Number | 1 |
| GLOBAL TAXES LLC | | 30-1017196 | |
| | | | REV 03/22/22 PRO |
| | | | |

____4 ____

____6 ____

____7 ____

____8___

_ 5 ___

| | | | | | | | NJ | -1040NR (2021) Pa | ge 4 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------------|----------------------------------|-----------------------------------------------|---------|------------------------------------------------------------------------|--------------|---------------------------------|----------|
| Name(s) as shown on Form NJ-1040 | NR | | | | | | Your | Social Security Nur | nber |
| BOKKU SAI PRATHYUSH | A | | | | | | 1608 | 353903 | |
| Part I Net Gains or In Disposition of | | dispo | | income, less net ty including real o D. | | | | | orted |
| (a) Kind of property and des | cription | (b) Date aquired (Mo., day, yr.) | (c) Date sold (Mo., day, yr.) | (d) Gross sales | price | (e) Cost or ot basis as adjus (see instruction and expense of | sted ins) | (f) Gain or (lo (d less e) | |
| 64. | | | | | | | | | |
| | | | | | 1 | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 65. Capital Gains Distribution | | | | | | | 65. | | |
| 66. Other Net Gains | | | | | | | 66. | | |
| 67. Net Gains (Add lines 64, 65, | and 66) (E | nter here and or | n line 19) (If loss | s, enter zero) | | | 67. | | |
| Allocation of W Part II Income Earned Outside New Ju | Partly Insi | do and (O | | if compensation d her basis of alloca | | | me of t | ousiness | |
| 68. Amount reported on line 15 i | | required to be a | allocated | | | | 68. | | |
| 69. Total days in taxable year | | | | | | | 69. | | <u> </u> |
| 70. Deduct nonworking days (Si | undays, Sat | urdays, holidays | s, sick leave, va | cation, etc.) | | | 70. | | |
| 71. Total days worked in taxable | year (subtr | act line 70 from | line 69) | | | | 71. | | |
| 72. Deduct days worked outside | New Jerse | y | | | | | 72. | | |
| 73. Days worked in New Jersey | (subtract lir | ne 72 from line 7 | 71) | | | | 73. | | |
| | | | | | | | <u> </u> | | |
| 74. Allocation Formula | | x (Ent | ter amount from | = | ary ear | | • | le this amount on 5, col. B) | |
| Allocation of Business Income to New Jersey (See instructions if other than Formula Basis of allocation is used.) | | | | | | | | | |
| Business Allocation Percentage | (From Sche | edule NJ-NR-A) | | | | | | | |
| Enter below the line number and amount of each item of business income reported in column A that is required to be allocated and multiply by allocation percentage to determine amount of income from New Jersey sources. | | | | | | | | | |
| From Line No. | From Line No \$ x% = \$ | | | | | | | | |
| From Line No \$ x% = \$ | | | | | | | | | |
| From Line No \$ x% = \$ | | | | | | | | | |

Individual Income Tax Return

Staple W-2 and 1099 forms here

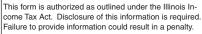
Staple your check and IL-1040-V

Illinois Department of Revenue 2021 Form IL-1040

or for fiscal year ending Over 80% of taxpayers file electronically. It is easy and you will get your refund faster. Visit tax.illinois.gov.

Step 1: Personal Information

| | | | 1998 | | ARA BANKA KATAN | | |
|----------|------------------------------------------------------------|---------------------------------|---------------------------------------------------|----------------------------------------------------------------------|------------------------|----------------------------------------|---------------------------------------------------------------|
| 16 | 0-85-3903 | | | | | | |
| SA | I PRATHYUSHA | B | BOKKU | | | | |
| 6 | FRASER ST | | | | | | |
| LI | TTLETON | MA | 01460 | | | 1991 117-1795 1996 1971 1971 1971 1971 | |
| | | | | | | | |
| PR | ATHYUSHABOKKU@GM | MAIL.CO | MC | | | | |
| | | | | Married filing separately | | | |
| | | | | g jointly, as a dependent. See instruction | | | |
| | ep 2: Income | es lo you | | Nonresident - Attach Sch. NR | Part-year resident - | | \sim |
| 1 | Federal adjusted gross | | | orm 1040 or 1040-SR, Line 11. | | (vvnoie 1 | e dollars only) 30,509.00 .00 30,509.00 30,509.00 |
| 2,3 | Federally tax-exempt i Other additions. Attac | | | e from your federal Form 1040 o | r 1040-SR, Line 2a. | 2 3 | <u>.00</u> <u>00</u> . |
| 4 | Total income. Add Lir | | | | | 3 4 | <u>.00</u> 30,509.00 |
| Ste | p 3: Base Income | | - | | | | TTEN |
| 5 | Social Security benefi | | | | 5 | 00 | E Z |
| 6 | received if included in Illinois Income Tax ove | rpavmen | t included in federa | al Form 1040 or 1040-SR, | ວ | .00 | |
| _ | Schedule 1, Ln. 1. | | | | <u>6</u> | .00 | ENTRIES |
| 7 | Other subtractions. At Check if Line 7 include | | | | 7 | .00 | |
| 8 | Add Lines 5, 6, and 7. | | | | | 8 | |
| 9 | Illinois base income | Subtrac | t Line 8 from Line | 4. | | 9 | .00 30,509.00 |
| | p 4: Exemptions | | f | | - 22 | 75.00 | THIS |
| 10 | b Check if 65 or olde | r: D | You + D Spous | ur spouse. See instructions. e # of checkboxes X \$1,0 | $a = \frac{2,3}{b}$ | .00 | ט ד |
| | c Check if legally blin | nd: 🔲 ` | You 🛨 🔲 Spous | e # of checkboxes X \$1,0 | 00 = c | | FORM |
| | d If you are claiming de Attach Schedule IL- | | ts, enter the amount | from Schedule IL-E/EIC, Step 2, L | ine 1. d | 0.00 | Ĩ |
| | Exemption allowance | | ines 10a through 1 | 0d. | u | 10 | 2,375.00 |
| • Ste | p 5: Net Income and | d Tax | | | | | |
| 11 | Residents: Net incor | | | | | | |
| 12 | Nonresidents and pa Residents: Multiply I | a rt-year i ine 11 by | <i>residents:</i> Enter th / 4 95% (0495) C: | e Illinois net income from Schedu annot be less than zero. | le NR. Attach Schedule |) NR. 11 | 326.00 |
| | | | | he tax from Schedule NR. | | 12 | 16.00 |
| 13 14 | Recapture of investme Income tax. Add Line | | | | `` | 13 14 | <u>.00</u> 16.00 |
| | p 6: Tax After Nonre | | | | | | 10.00 |
| | Income tax paid to an | other sta | te while an Illinois | resident. Attach Schedule CR. | 15 | .00 | |
| 16 | | | on expense credit | amount from Schedule ICR. | 10 | 00 | |
| 17 | Attach Schedule ICR. Credit amount from Sc | | 1299-C. Attach Sc | hedule 1299-C. | 16 17 | <u> </u> | |
| 18 | | | | credits. Cannot exceed the tax ar | mount on Line 14. | 18 | 0.00 |
| 19 | Tax after nonrefunda | able crec | lits. Subtract Line | 18 from Line 14. | | 19 | 16.00 |
| 20 | p 7: Other Taxes Household employme | nt tax Se | ee instructions | | | 20 | .00 |
| 21 | Use tax on internet, m | ail order | , or other out-of-sta | ate purchases from UT Workshee | et or UT Table | | |
| 22 | in the instructions. Do | | | Act and sale of assets by gaming | licansaa suraharaaa | 21 22 | 0.00 |
| 22 | Total Tax. Add Lines 1 | | - | i not and sale of assets by yalling | gineensee surcharges. | 22 | 16.00 |
| | | , _0, 2 | | | | _• | - 100 |





IL-1040 2D Front (R-12/21)



| 24 | Total tax from Page 1, Line 23. | 24 | 16.00 | | | | | |
|------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------------------|--|--|--|--|--|
| Ste | Step 8: Payments and Refundable Credit | | | | | | | |
| 25 | Illinois Income Tax withheld. Attach Schedule IL-WIT. 25_141 | .00 | | | | | | |
| 26 | Estimated payments from Forms IL-1040-ES and IL-505-I, | | Z | | | | | |
| | including any overpayment applied from a prior year return. 26 | .00 | н | | | | | |
| 27 | Pass-through withholding. Attach Schedule K-1-P or K-1-T. 27 | .00 | A | | | | | |
| 28 | Pass-through entity tax credit. Attach Schedule K-1-P or K-1-T. 28 | .00 | Đ | | | | | |
| 29 | Earned Income Credit from Schedule IL-E/EIC, Step 4, Line 8. Attach Schedule IL-E/EIC. 29 | .00 | N R | | | | | |
| 30 | Total payments and refundable credit. Add Lines 25 through 29. | 30 | 141.00 | | | | | |
| Ste | ep 9: Total | | Ē | | | | | |
| 31 | If Line 30 is greater than Line 24, subtract Line 24 from Line 30. | 31 | <u>125.00</u> | | | | | |
| 32 | If Line 24 is greater than Line 30, subtract Line 30 from Line 24. | 32 | | | | | | |
| Ste | ep 10: Underpayment of Estimated Tax Penalty and Donations - Only complete Step 10 for la | te-payment | benalty 🖁 | | | | | |
| for | r underpayment of estimated tax or to make a voluntary charitable donation. | | ů. | | | | | |
| 33 | Late-payment penalty for underpayment of estimated tax. 33 | .00 | 9 | | | | | |
| | a 🔲 Check if at least two-thirds of your federal gross income is from farming. | | Ë | | | | | |
| | b Check if you or your spouse are 65 or older and permanently living in a nursing home. | | <u></u> | | | | | |
| | c Check if your income was not received evenly during the year and you annualized your income on Fo | rm IL-2210. | Ŧ | | | | | |
| | Attach Form IL-2210. | | | | | | | |
| | d 🗌 Check if you were not required to file an Illinois Individual Income Tax return in the previous tax year. | | | | | | | |
| 0.4 | | 0.0 | | | | | | |
| | Voluntary charitable donations. Attach Schedule G. 34 | <u>00</u> | | | | | | |
| 35 | Voluntary charitable donations. Attach Schedule G. 34 Total penalty and donations. Add Lines 33 and 34. 34 | <u>00</u> 35 | .00 | | | | | |
| 35 Ste | Voluntary charitable donations. Attach Schedule G. 34 Total penalty and donations. Add Lines 33 and 34. and 24. ep 11: Refund and | | .00 .00 | | | | | |
| 35 Ste | Voluntary charitable donations. Attach Schedule G. 34 Total penalty and donations. Add Lines 33 and 34. 34 ep 11: Refund 5 If you have an amount on Line 31 and this amount is greater than Line 35, subtract Line 35 from Line 31. | 35 | | | | | | |
| 35 Ste 36 | Voluntary charitable donations. Attach Schedule G. 34 Total penalty and donations. Add Lines 33 and 34. 34 ep 11: Refund If you have an amount on Line 31 and this amount is greater than Line 35, subtract Line 35 from Line 31. This is your overpayment. 31 | 35 36 | | | | | | |
| 35 Ste 36 | Voluntary charitable donations. Attach Schedule G. 34 Total penalty and donations. Add Lines 33 and 34. 34 ep 11: Refund 5 If you have an amount on Line 31 and this amount is greater than Line 35, subtract Line 35 from Line 31. | 35 | | | | | | |
| 35 Ste 36 37 | Voluntary charitable donations. Attach Schedule G. 34 | 35 36 | | | | | | |
| 35 Ste 36 37 | Voluntary charitable donations. Attach Schedule G. 34 Total penalty and donations. Add Lines 33 and 34. ep 11: Refund If you have an amount on Line 31 and this amount is greater than Line 35, subtract Line 35 from Line 31. This is your overpayment. Amount from Line 36 you want refunded to you. Check one box on Line 38. See instructions. | 35 36 | | | | | | |
| 35 Ste 36 37 | Voluntary charitable donations. Attach Schedule G. 34 | 35 36 | 125 <u>.00</u> 9 | | | | | |
| 35 Ste 36 37 | Voluntary charitable donations. Attach Schedule G. 34 | 35 36 37 | | | | | | |
| 35 Ste 36 37 | Voluntary charitable donations. Attach Schedule G. 34 | 35 36 37 | | | | | | |
| 35 Ste 36 37 | Voluntary charitable donations. Attach Schedule G. 34 | 35 36 37 | | | | | | |
| 35 Ste 36 37 38 | Voluntary charitable donations. Attach Schedule G. 34 | 35 36 37 | | | | | | |
| 35 Ste 36 37 38 39 | Voluntary charitable donations. Attach Schedule G. 34 | 35 36 37 Savings | 125.00 ON THIS FORM | | | | | |
| 35 Ste 36 37 38 38 39 Ste | Voluntary charitable donations. Attach Schedule G. Total penalty and donations. Add Lines 33 and 34. ep 11: Refund If you have an amount on Line 31 and this amount is greater than Line 35, subtract Line 35 from Line 31. This is your overpayment. Amount from Line 36 you want refunded to you. Check one box on Line 38. See instructions. I choose to receive my refund by a I direct deposit - Complete the information below if you check this box. You may also contribute to college savings funds here. See instructions! Routing number 0 8 1 9 0 4 8 0 8 × Checking or Account number 2 9 1 0 2 8 8 7 0 6 3 6 b paper check. Amount to be credited forward. Subtract Line 37 from Line 36. See instructions. | 35 36 37 Savings | 125.00 ON THIS FORM | | | | | |
| 35 Ste 36 37 38 38 39 Ste | Voluntary charitable donations. Attach Schedule G. Total penalty and donations. Add Lines 33 and 34. ep 11: Refund if you have an amount on Line 31 and this amount is greater than Line 35, subtract Line 35 from Line 31. This is your overpayment. Amount from Line 36 you want refunded to you. Check one box on Line 38. See instructions. I choose to receive my refund by a I direct deposit - Complete the information below if you check this box. You may also contribute to college savings funds here. See instructions! Paper check. Amount to be credited forward. Subtract Line 37 from Line 36. See instructions. ep 12: Amount on Line 32, add Lines 32 and 35 or - | 35 36 37 Savings | 125.00 ON THIS FORM | | | | | |
| 35 Ste 36 37 38 38 39 Ste | Voluntary charitable donations. Attach Schedule G. Total penalty and donations. Add Lines 33 and 34. ep 11: Refund If you have an amount on Line 31 and this amount is greater than Line 35, subtract Line 35 from Line 31. This is your overpayment. Amount from Line 36 you want refunded to you. Check one box on Line 38. See instructions. I choose to receive my refund by a I direct deposit - Complete the information below if you check this box. You may also contribute to college savings funds here. See instructions! Routing number 0 8 1 9 0 4 8 0 8 × Checking or Account number 2 9 1 0 2 8 8 7 0 6 3 6 b paper check. Amount to be credited forward. Subtract Line 37 from Line 36. See instructions. | 35 36 37 Savings | 125.00 ON THIS FORM | | | | | |

Step 13: If this is a joint return, both you and your spouse must sign below. Under penalties of perjury, I state that I have examined this return and, to the best of my knowledge, it is true, correct, and complete.

| Sign | Your signature Date (m | | Date (mm/dd/yyyy) | Spouse's signature | | Date (mm/dd/yyyy) | | Daytime phone number | | |
|----------------------|----------------------------------------|--|-------------------|--------------------|-------------------------|-------------------|------------------------------------|------------------------------------|----------------------|--|
| Here | | | | | | | (7) | | (781) 825-3517 | |
| | Print/Type paid preparer's name | | | Paid prepare | r's signature | Date (mm/dd/yyyy) |) | Check if | Paid Preparer's PTIN | |
| | SYAM PRIYA RAM SAGAR GUPTA TALLAM | | | SYAM PRIYA R | AM SAGAR GUPTA TALLAM | 03/24/2022 | | self-employed P02082703 | | |
| Preparer Use Only | Firm's name GLOBAL TAXES LLC | | | | | Firm's FEIN | EIN > 301017196 | | 6 | |
| | Firm's address > 2530 Pebble Creek Lnd | | ble Creek LnC | Cumming GA 30041 | | Firm's phone | | (678) 965 | 5-9522 | |
| - | Designee's name (please print) | | | | Designee's phone number | | | Check if the Department may | | |
| Party | | | | | | | - | discuss this return with the third | | |
| Designee | | | | | () | | party designee shown in this step. | | | |

Refer to the 2021 IL-1040 Instructions for the address to mail your return.



| ٦ | Illinois Depa | rtment of Re | evenue |
|---|---------------|--------------|--------|
| Į | 2021 Sc | chedule | NR |

Attach to your Form IL-1040

Nonresident and Part-Year Resident Computation of Illinois Tax

IL Attachment No. 2

| | SAI PRATHYUSHA BOKKU | $1 \ 6 \ 0 \ - \ 8 \ 5 \ - \ 3 \ 9 \ 0 \ 3$ |
|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|
| | Your name as shown on your Form IL-1040 | Your Social Security number |
| S | tep 1: Provide the following information | |
| 1 | Were you, or your spouse if "married filing jointly," a full-year resident | of Illinois during the tax year? |
| | Yes X No If you answered "Yes," STOP you | a cannot use this form (see instructions). |
| 2 | If you, or your spouse if "married filing jointly," were a part-year reside | ent during the tax year, tell us your residency dates for 2021. |
| ð | I lived in Illinois from/_// 2 1 to// 2 1 Month Day Year Month Day Year | ived in from/ / 2 1 to / / 2 1 State Month Day Year Month Day Year |
| I | My spouse lived in Illinois from// 2 1 to// 2 1 Month Day Year Month Day Year | |
| 3 | If you were a resident of any of the states listed below during the tax was in the military, or if you elected to use your service member spou | |
| 4 | Iowa Kentucky Michigan List any state other than Illinois or any states already indicated on Lir Enter the two-letter abbreviation of that state. | Wisconsin Military Spouse ne 2 or 3 above, that you claimed residency for tax purposes in 2021. |

Step 2: Complete Form IL-1040

Complete Lines 1 through 10 of your Form IL-1040, Individual Income Tax Return, as if you were a full-year Illinois resident. Then, complete the remainder of this schedule following the instructions for your residency. Attach Schedule NR to your Form IL-1040.

Step 3: Figure the Illinois portion of your federal adjusted gross income

Enter the amounts from your federal return in Column A. Before completing Column B, read the Column B instructions.

| | | | | Column A Federal Total | Column B Illinois Portion |
|-----|----|------------------------------------------------------------------------------------------|------|---------------------------|------------------------------|
| | 5 | Wages, salaries, tips, etc. (federal Form 1040 or 1040-SR, Line 1) | 5 _ | 33,009 <u>.00</u> | 2,855.00 |
| | 6 | Taxable interest (federal Form 1040 or 1040-SR, Line 2b) | 6 _ | .00 | .00 |
| | 7 | Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b) | 7_ | .00 | .00 |
| | 8 | Taxable refunds, credits, or offsets of state and local income taxes | | | |
| | | (federal Form 1040 or 1040-SR, Schedule 1, Line 1) | 8_ | .00 | .00 |
| | 9 | Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a) | 9_ | .00 | .00 |
| | 10 | Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3) | 10 _ | .00 | .00 |
| | 11 | Capital gain or loss (federal Form 1040 or 1040-SR, Line 7) | 11 _ | .00 | .00 |
| | 12 | Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Line 4) | 12 _ | .00 | .00 |
| ome | 13 | Taxable IRA distributions (federal Form 1040 or 1040-SR, Line 4b) | 13 _ | .00 | .00 |
| ğ | 14 | Pensions and annuities (federal Form 1040 or 1040-SR, Line 5b) | 14 _ | .00 | .00 |
| | 15 | Rental real estate, royalties, partnerships, S corporations, trusts, etc. | | | |
| | | (federal Form 1040 or 1040-SR, Schedule 1, Line 5) | 15 _ | .00 | .00 |
| | 16 | Farm income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 6) | 16 _ | .00 | .00 |
| | 17 | Unemployment compensation (federal Form 1040 or 1040-SR, Schedule 1, Line 7) | 17 _ | .00 | .00 |
| | 18 | Taxable Social Security benefits (federal Form 1040 or 1040-SR, Line 6b) | 18 _ | .00 | .00 |
| | 19 | Other income. See instructions. (federal Form 1040 or 1040-SR, Schedule 1, Line 9 |)) | | |
| | | Include winnings from the Illinois State Lottery as Illinois income in Column B. | 19 _ | .00 | .00 |
| | 20 | Add Column B, Lines 5 through 19. This is the Illinois portion of your federal total ind | come | . 20 | 2,855.00 |
| | | Continue with Step 3 on Page 2 | | | |



Schedule NR – Page 2

Step 3: Continued

| St | ер | 3: Continued | | umn A ral Total | Column B Illinois Portion |
|------------|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------|------------------------------|
| | 21 | Enter the Illinois portion of your federal total income from Page 1, Step 3, Line 20. | | 21 | 2,855.00 |
| | 22 | Educator expenses (federal Form 1040 or 1040-SR, Schedule 1, Line 11) | 22 | .00 | .00 |
| | 23 | Certain business expenses of reservists, performing artists, and fee-basis | | | |
| | | government officials (federal Form 1040 or 1040-SR, Schedule 1, Line 12) | 23 | .00 | .00 |
| | 24 | Health savings account deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 13) | 24 | .00 | .00 |
| Income | 25 | J j i i i i i i i i i i | 25 | .00 | .00 |
| | 26 27 | Deductible part of self-employment tax (federal Form 1040 or 1040-SR, Schedule 1, Line 15) Self-employed SEP, SIMPLE, and qualified plans (federal Form 1040 or 1040-SR, | 26 | .00 | .00 |
| t | | Schedule 1, Line 16) | 27 | .00 | .00 |
| ts | 28 | Self-employed health insurance deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 17) | 28 | .00 | .00 |
| en | 29 | Penalty on early withdrawal of savings (federal Form 1040 or 1040-SR, Schedule 1, Line 18) | 29 | .00 | .00 |
| Ē | 30 | Alimony paid (federal Form 1040 or 1040-SR, Schedule 1, Line 19a) | 30 | .00 | .00 |
| <u>is</u> | 31 | IRA deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 20) | 31 | .00 | .00 |
| djustments | 32 | Student loan interest deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 21) | 32 | 2,500 _{.00} | 2,500 _{.00} |
| Ž | 33 | RESERVED | 33 | | |
| | 34 | Archer MSA deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 23) | 34 | .00 | .00 |
| | 35 | Other adjustments (see instructions) | 35 | .00 | .00 |
| | 36 | Add Column B, Lines 22 through 35. This is the Illinois portion of your federal | | | |
| | | adjustments to income. | | 36 | 2,500 _{.00} |
| | 37 | Enter your adjusted gross income as reported on your Form IL-1040, Line 1. | 37 | 30,509 _{.00} | |
| | 38 | Subtract Line 36 from Line 21. This is the Illinois portion of your federal adjusted group | ss income. | 38 | 355.00 |

Step 4: Figure your Illinois additions and subtractions

| In the | e inst | mn A, enter the total amounts from your Form IL-1040. You must read ructions for Column B to properly complete this step. | | Column A Form IL-1040 Total | Column B Illinois Portion |
|--------------|--------|---------------------------------------------------------------------------------------------------------------------------|----|--------------------------------|------------------------------|
| | 39 | Federally tax-exempt interest and dividend income (Form IL-1040, Line 2) | 39 | .00 | .00 |
| ÌĚ | 40 | Other additions (Form IL-1040, Line 3) | 40 | .00 | .00 |
| | 41 | Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income. | | 41 | 355.00 |
| ; | 42 | Federally taxed Social Security and retirement income (Form IL-1040, Line 5) | 42 | .00 | .00 |
| | | Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR, | | | |
| i.c | 21 | Schedule 1, Line 1. (Form IL-1040, Line 6) | 43 | .00 | .00 |
| | 44 | Other subtractions (Form IL-1040, Line 7) | 44 | .00 | .00 |
| Ē | 45 | Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. | | 45 | .00 |

Step 5: Figure your Illinois income and tax

| Γ | 46 | Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income. | | 46 | 355.00 |
|----------|----|------------------------------------------------------------------------------------------------------------------|-------|-----------------------|--------|
| ၂ ရ | | If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52. | | | |
| ons | 47 | Enter the base income from Form IL-1040, Line 9. | 47 | 30,509 _{.00} | |
| lati | 48 | Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate | | | |
| 13 | | decimal. If Line 46 is greater than Line 47, enter 1.000. | 48 | 0 • 012 | |
| <u> </u> | 49 | Enter your exemption allowance from your Form IL-1040, Line 10. | 49 | 2,375.00 | |
| Ca | 50 | Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption | | | |
| - | | allowance. | | 50 | 29.00 |
| Tax | 51 | Subtract Line 50 from Line 46. This is your Illinois net income. | | | |
| 1 | | Enter the amount here and on your Form IL-1040, Line 11. | | 51 | 326.00 |
| | 52 | Multiply the amount on Line 51 by 4.95% (.0495). This amount may not be less than | zero. | | |
| | L | Enter the amount here and on your Form IL-1040, Line 12. | | | |
| | | This is your tax. | - | 52 | 16.00 |



Illinois Department of Revenue

2021 Schedule IL-WIT Illinois Income Tax Withheld

Attach to your Form IL-1040. If you have more than five withholding forms, complete multiple copies of this schedule. IL Attachment No. 31

| Use the reference for Column A shown in the chart below. | | | | | | | | |
|----------------------------------------------------------|-----------------------------|-----------|-----------------------------|--|--|--|--|--|
| Form Type | Letter Code for Column A | Form Type | Letter Code for Column A | | | | | |
| W-2 | W | 1099-DIV | D | | | | | |
| W-2G | WG | 1099-INT | I | | | | | |
| 1099-R | R | 1042-S | S | | | | | |
| 1099-G | G | 1099-B | В | | | | | |
| 1099-MISC | М | 1099-K | K | | | | | |
| 1099-OID | 0 | 1099-NEC | Ν | | | | | |

Step 1: Provide your withholding records (include all W-2 and 1099 forms that show Illinois withholding)

| SAI PRATHYUSHA BOKKU Your name as shown on Form IL-1040 | | | | 5 <u>0</u> cial Sec | urity numb | 8 <u>5</u> ber | | 3 9 | 0 | 3 |
|-------------------------------------------------------------------------------------------------------|------------|----|------------------|------------------------|------------|-------------------------------------------|----------------|--------|---------------------------------|----------------|
| Column AColumn BColumForm typeEmployer/PayerFederal Wages,Identification NumberDistributions, Columna | | | | | | Column ages, Winr ons, Compo | nings, Gro | oss II | Colum linois Ind Tax With | come |
| 1 <u> </u> | 09-2176570 | \$ | 2,855 . 0 | <u>0</u> | \$ | 2,8 | 855 •00 | \$ | 1 | .41 .00 |
| 2 | | \$ | •0 | <u>0</u> | \$ | | •00 | \$ | | •00 |
| 3 | | \$ | <u>•0</u> | <u>0</u> | \$ | | •00 | \$ | | •00 |
| 4 | | \$ | •0 | <u>0</u> | \$ | | •00 | \$ | | •00 |
| 5 | | \$ | •0 | 0 | \$ | | •00 | \$ | | •00 |

Step 2: Provide spouse's withholding records (include all W-2 and 1099 forms that show Illinois withholding)

Your spouse's name as shown on Form IL-1040

Your spouse's Social Security number

| Column A Form type | | | u mn C , Winnings, Gross Compensation, etc. | Column D Illinois Wages, Winnings, Gross Distributions, Compensation, etc. | | | Column E Illinois Income Tax Withheld | |
|-----------------------|--|------|----------------------------------------------------------|----------------------------------------------------------------------------------|-----|----|---------------------------------------------|--|
| 6 | | \$ | •00 | \$ | •00 | \$ | •00 | |
| 7 | | \$ | •00 | \$ | •00 | \$ | •00 | |
| 8 | | - \$ | •00 | \$ | •00 | \$ | •00 | |
| 9 | | \$ | •00 | \$ | •00 | \$ | •00 | |
| 10 | | \$ | •00 | \$ | •00 | \$ | <u>•00</u> | |

Step 3: Total Illinois withholding

11 Add the amounts in Column E for Lines 1 through 10 (and the amounts from Column E of any additional copies you attached). This is the total amount of your Illinois income tax withheld. Enter this amount here and on Form IL-1040, Line 25.

11 \$ 141**.00**

➡ Attach all Schedules IL-WIT to your IL-1040.

Illinois Department of Revenue Submission ID 2021 IL-8453 Illinois Individual Income Tax Electronic Filing Declaration (Do not mail Form IL-8453 to the Illinois Department of Revenue unless it is requested for review.) Step 1: Provide taxpayer information SAI PRATHYUSHA BOKKU 1 6 0 8 5 _ 3 9 0 3 First name and middle initial Spouse's first name (and last name if different) Last name Social Security number Print 6 FRASER ST or type Mailing address Spouse's Social Security number (781) 825-3517 LITTLETON MA 01460 Citv State 7IP Davtime phone number Step 2: Complete information from tax return 326 | 00 1 Net income from Form IL-1040. Line 11 1 16**|00** 2 Tax from Form IL-1040, Line 14 Illinois Income Tax withheld from Form IL-1040, Line 25 only (enter "0" if none) 141 00 3 125|**00** 4 Overpayment from Form IL-1040, Line 36 5 5 00 Total amount due from Form IL-1040, Line 40 6 Filing status: X Single Married filing jointly Married filing separately _ Widowed Head of household Step 3: Complete direct deposit of refund or electronic funds withdrawal information (Optional) To initiate a payment or refund transaction, the information in this Step must be included within the electronic transmission. Illinois does not support international ACH transactions. IDOR will only perform direct transactions (e.g., debit, deposit) with financial institutions located within the United States or those not funded by international funds. Electronic payments will not be accepted and refunds will be via paper check. Routing no. (RN): 0 8 1 9 0 4 8 0 8 7 Account no. (AN): 2 9 1 0 2 8 8 7 0 6 6 8 Type of account: \times Checking 9 Savings **10** Date the payment is to be electronically withdrawn: 00 11 Electronic funds withdrawal amount: ____ 12 Name on account: Step 4: Taxpayer declaration and signature (Sign only after completing Step 2 and, if applicable, Step 3.) X I consent that my refund may be directly deposited as designated in Step 3 and declare the information on Lines 7 through 9 is correct. If I have filed a joint return, this is an irrevocable appointment of the other spouse as an agent to receive the refund. I authorize the Illinois Department of Revenue (IDOR) and its designated financial agent to initiate an ACH electronic funds withdrawal as designated in the electronic portion of my 2021 Illinois Individual Income Tax return. I authorize the financial institutions involved in the processing of an electronic overpayment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I do not want direct deposit of my refund, or an electronic funds withdrawal (direct debit) of my balance due. Under penalties of perjury, I declare the information on my electronic Form IL-1040 and the information I provided to my electronic return originator (ERO) are identical. To the best of my knowledge, my return is true, correct, and complete. I consent that my return, this declaration, and accompanying information may be sent to IDOR by my ERO. I authorize IDOR to inform my ERO and/or the transmitter when my return has been accepted or rejected. If rejected, I authorize IDOR to identify the reason(s) so the return may be corrected and retransmitted if possible. Sign

| Olgii | | | | |
|----------|--------------|------|------------------------------------------------------|------|
| here You | ur signature | Date | Spouse's signature (if joint return, both must sign) | Date |
| | | | | |

Step 5: Electronic return originator (ERO) and paid preparer declaration and signature

I declare that I have examined this taxpayer's electronic Form IL-1040, the information on this Form IL-8453, and accompanying information. I have followed all requirements of this program and declare, under penalties of perjury, that to the best of my knowledge the taxpayer's return and accompanying information are true, correct, and complete.

| | | | 03/24/2022 | Check if paid preparer: 🔀 (See instructions.) |
|-------------|-------------------------------------------|-------|------------|-----------------------------------------------|
| | ERO's signature | | Date | |
| ERO | GLOBAL TAXES LLC | | | P 0 2 0 8 2 7 0 3 |
| | Firm's name or your name if self-employed | | | Your PTIN |
| use only | 2530 Pebble Creek Ln | | | 3 0 - 1 0 1 7 1 9 6 |
| only | Mailing address | | | Federal employer identification number (FEIN) |
| | Cumming | GA | 30041 | (678) 965-9522 |
| | City | State | ZIP | Daytime phone number |

Step 6: Attach required documents (e.g., W-2 forms, 1099 forms, IL-1310). Do not mail Form IL-8453 and these documents unless requested for review.

This form is authorized as outlined under the Illinois Income Tax Act. Disclosure of this information is required. Failure to provide information could result in a penalty.





Form M-8453 Individual Income Tax Declaration for Electronic Filing

Massachusetts Department of

| Revenue |
|---------|
| |

| Please print or type. Privacy Act Notice available upon request. For the year January 1–December 31, 2021. | | | | | | | |
|------------------------------------------------------------------------------------------------------------|-----------|-------|----------------|---------------------------|------------------------|--|--|
| Your first name and initial | Last name | | Your Social S | Security number | | | |
| SAI PRATHYUSHA BOKKU | | | 1608539 | 903 | | | |
| If a joint return, spouse's first name and initial | Last name | | Spouse's So | cial Security number | | | |
| Present street address (and apartment number) | | | | | | | |
| 6 FRASER ST | | | | | | | |
| City/Town/Post Office | State | Zip | Filing status: | X Single | Married filing jointly | | |
| LITTLETON | MA | 01460 | | Married filing separately | ☐ Head of household | | |

Part 1. Tax Return Information for Electronic Filing

| 1 Total 5.0% income (from Form 1, line 10, or Form 1-NR/PY, line 12). | 36209 |
|--------------------------------------------------------------------------------------|-------|
| 2 Income tax after credits (from Form 1, line 32, or Form 1-NR/PY, line 36) | 1400 |
| 3 Massachusetts use tax (from Form 1, line 34, or Form 1-NR/PY, line 38) | |
| 4 Massachusetts income tax withheld (from Form 1, line 38, or Form 1-NR/PY, line 42) | 1331 |
| 5 Refund amount (from Form 1, line 52, or Form 1-NR/PY, line 56) | |
| 6 Tax due (from Form 1, line 53, or Form 1-NR/PY, line 57) | 69 |

Part 2. Declaration and Signature of Taxpayer

Under pains and penalties of perjury, I declare that I have reviewed the information on my return with the information I have provided to my Electronic Return Originator and that the amounts above agree with the amounts shown on my 2021 Massachusetts return. To the best of my knowledge and belief this information is true, correct and complete. I consent that my return, including this declaration and accompanying schedules, forms and statements be sent to the Massachusetts Department of Revenue by my Electronic Return Originator. I authorize DOR to inform my Electronic Return Originator and/or the transmitter when my electronic return has been accepted. In the event that it is rejected, I authorize DOR to identify the reasons for rejection so that the return can be corrected and re-transmitted. If I have filed a balance due return, I understand that if DOR does not receive full and timely payment of my tax liability, I will remain liable for the tax liability and all applicable penalties and interest.

| Your signature | Date | Spouse's signature (if joint return, both must sign) | Date |
|----------------|------|------------------------------------------------------|------|
| | | | |

Part 3. Declaration and Signature of Electronic Return Originator (ERO)

I declare that I have reviewed the above taxpayer's return and that the entries on this M-8453 are complete and correct to the best of my knowledge. (Collectors are not responsible for reviewing the taxpayer's return; however, they must ensure that the M-8453 accurately reflects the data on the return.) I have obtained the taxpayer's signature before submitting this return to the Massachusetts Department of Revenue. I have provided the taxpayer with a copy of all forms and information filed with the Massachusetts Department of Revenue. If I am also the paid preparer, under pains and penalties of perjury I declare that I have examined the above taxpayer's return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct and complete. I declare that I have verified the taxpayer's proof of account and it agrees with the name(s) shown on this form. This declaration of paid preparer (other than taxpayer) is based on all information of which the preparer has any knowledge. Original Forms M-8453 should not be sent to DOR, but must instead be retained by the ERO on the ERO's business premises for a period of three years from the date the return to which the M-8453 relates was filed.

| ERO's signature and SSN or PTIN | | Date | EIN | Check if |
|-------------------------------------------|------------------|---------------|-----------|---------------|
| | | 03242022 | 301017196 | self-employed |
| Firm name (or yours, if self-employed) ar | nd address | City/Town | State Zip | Check if also |
| GLOBAL TAXES LLC | 2530 PEBBLE CREE | EK LN CUMMING | GA 30041 | paid preparer |

Part 4. Declaration and Signature of Paid Preparer (if other than ERO)

Under pains and penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. This declaration of paid preparer (other than taxpayer) is based on all information of which the preparer has any knowledge.

| Paid preparer's signature and SSN or PTIN | | | Date | EIN | EIN | |
|----------------------------------------------|-----------------|------|-----------|-----------|-------|---------------|
| | P02082703 | 032 | 242022 | 301017196 | | self-employed |
| Firm name (or yours, if self-employed) and a | ldress | | City/Town | State | Zip | |
| SYAM PRIYA RAM SAGAR GUPTA TALLAM 2 | 530 PEBBLE CREE | K LN | CUMMING | GA | 30041 | |

IF YOU ARE MAILING THE FORM PV WITH THE PAYMENT BY ITSELF, MAIL IT WITH THE PAYMENT TO: MASSACHUSETTS DEPARTMENT OF REVENUE PO BOX 7062 BOSTON, MA 02204

\checkmark DETACH HERE \checkmark

REV 03/22/22 PRO

2021 Form PV Massachusetts Income Tax Payment Voucher

_ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _

| Payment for period end date (mm/dd/yyyy) | Tax type | Voucher type 01 | ID type 0.0.5 | Vendor code | | | |
|--------------------------------------------------------|----------|---------------------------------|------------------------------------|----------------------------|--------------------------------------------|--|--|
| 12/31/2021 Name of taxpayer SAI PRATHYUSHA BOKKU | 053 | Social Security nu 160853903 | ımber | 1555 Amount enclo \$ | osed 69.00 | | |
| Name of taxpayer's spouse | | Social Security nu | Imber of taxpayer's spouse | | | | |
| Street address 6 FRASER ST | | City/Town LITTLETON | | State MA | Zip 01460 | | |
| Phone 781-825-3517 | | E-mail PRATHYUSH | E-mail PRATHYUSHABOKKU@GMAIL.CO | | Fill in if name/address changed since 2020 | | |

Pay online at mass.gov/masstaxconnect. Or, return this voucher with check or money order payable to: Commonwealth of Massachusetts.

Mail to: Massachusetts Department of Revenue, PO Box 7062, Boston, MA 02204.







| 2021 Form 1 MA21001011555 Massachusetts Resident Incom FOR FULL YEAR RESIDENTS ONLY For the year January 1–December 31, 2021 or other taxe Year beginning Ending | able | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| SAI PRATHYUSHA | BOKKU | 16 | 0853903 | |
| 6 FRASER ST | | LITTLE | TON | MA 01460 |
| Fill in if:Amended returnState Election Campaign Fund:Fill in if veteran of Operations Enduring FreFill in if name changeTaxpayer deceasedFill in if under age 18a. Total federal incomeb. Federal adjusted gross income1. Filing status (select one only): | Other jurisdiction change eedom, Iraqi Freedom, Noble 3 3 0 0 3 0 5 0 X Single Married filing jointly Married filing separa Head of household | 9 9 ate return | Fill in if filin Fill in if filin | \$1 Spouse TOTAL Spouse Spouse Spouse custodial parent g Schedule TDS g Schedule FCI orting crypto currency |
| 2. Exemptions a. Personal exemptions b. Number of dependents. (Do not c. Age 65 or over before 2022 d. Blindness e. Medical/dental f. Adoption g. Total exemptions. Add items 2a SIGN HERE. Under penalties of perjuny Your signature | You + Spouse = You + Spouse = a through 2f. Enter here and | ouse.) Enter number on line 18 | 2a × \$1,000 = 2b × \$700 = 2c × \$2,200 = 2d 2e 2f 2g elief this return and enclosures an Date | 4400 4400 re true, correct and complete. |
| | PRIVACY ACT | NOTICE AVAILABLE UPO | - | 825-3517 |

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2021 Form 1, pg. 2 MA21001021555

Massachusetts Resident Income Tax Return 160853903

| 3. | Wages, salaries, tips | | 3 | 36209 |
|------|-----------------------------------------------------------|-----------------------------------------------|-----------------|-------|
| 4. | Taxable pensions and annuities Mass, bank interest: a. | h exemption | 4 | |
| 5. | | – b. exemption | = 5 | |
| 6a. | Business/profession income/loss | | 6a | |
| 6b. | Farming income/loss | " | 6b | |
| 7. | Rental, royalty and REMIC, partnership, S co | orp., trust income/loss | 7 | |
| 8a. | Unemployment | | 8a | |
| 8b. | Mass. lottery winnings | | 8b | |
| 9. | Other income from Schedule X, line 6 | | 9 | |
| 10. | TOTAL 5.0% INCOME | | 10 | 36209 |
| 11a. | Amount paid to Soc. Sec. Medicare, R.R., U | .S. or Mass. Retirement | 11a | |
| 11b. | Amount your spouse paid to Soc. Sec., Med | icare, R.R., U.S. or Mass. Retirement | 11b | |
| 12. | Reserved for future use | | 12 | |
| 13. | Reserved for future use | | 13 | |
| | | | | |
| 14. | Rental deduction. a. | | ÷ 2 = 14 | |
| 15. | Other deductions from Schedule Y, line 19 | | 15 | 2500 |
| 16. | Total deductions. Add lines 11 through 15 | | 16 | 2500 |
| 17. | 5.0% INCOME AFTER DEDUCTIONS. Sub | tract line 16 from line 10. Not less than "0" | 17 | 33709 |
| 18. | Exemption amount | | 18 | 4400 |
| 19. | 5.0% INCOME AFTER EXEMPTIONS. Subt | ract line 18 from line 17. Not less than "0" | 19 | 29309 |
| 20. | INTEREST AND DIVIDEND INCOME | | 20 | |
| 21. | TOTAL TAXABLE 5.0% INCOME. Add lines | 19 and 20 | 21 | 29309 |

BE SURE TO INCLUDE THIS PAGE WITH FORM 1, PAGE 1

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Massachusetts Resident Income Tax Return 160853903

| 22. | TAX ON 5.0% INCOME. Note: If choosing the optional 5.85% tax rate, fill in and multiply line 21 and the | | |
|-----|---------------------------------------------------------------------------------------------------------|-------------------|------|
| | amount in Schedule D, line 21 by .0585 | 22 | 1465 |
| 23. | 12% INCOME. Not less than "0." a. | × .12 = 23 | |
| 24. | TAX ON LONG-TERM CAPITAL GAINS. Not less than "0." Fill in if filing Schedule D-IS | 24 | |
| | Fill in if any excess exemptions were used in calculating lines 20, 23 or 24 | | |
| 25. | Credit recapture amount (from Credit Recapture Schedule) | 25 | |
| 26. | Additional tax on installment sale | 26 | |
| 27. | If you qualify for No Tax Status, fill in and enter "0" on line 28 | | |
| 28. | TOTAL INCOME TAX. Add lines 22 through 26 | 28 | 1465 |
| 29. | Limited Income Credit | 29 | |
| 30. | Income tax due to another state or jurisdiction | 30 | 65 |
| 31. | Other credits from Credit Manager Schedule | 31 | |
| 32. | INCOME TAX AFTER CREDITS. Subtract the total of lines 29 through 31 from line 28. Not less than "0" | 32 | 1400 |
| 33. | Voluntary Contributions | | |
| | a. Endangered Wildlife Conservation | 33a | |
| | b. Organ Transplant Fund | 33b | |
| | c. Massachusetts Public Health HIV and Hepatitis Fund | 33c | |
| | d. Massachusetts U.S. Olympic Fund | 33d | |
| | e. Massachusetts Military Family Relief Fund | 33e | |
| | f. Homeless Animal Prevention and Care | 33f | |
| | Total. Add lines 33a through 33f | 33 | |
| 34. | Use tax due on Internet, mail order and other out-of-state purchases | 34 | |
| 35. | Health care penalty a. You + b. Spouse | 35 | |
| 36. | Amended return only. Overpayment from original return | 36 | |
| 37. | INCOME TAX AFTER CREDITS PLUS CONTRIBUTIONS AND USE TAX. Add lines 32 through 36 | 37 | 1400 |

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Massachusetts Resident Income Tax Return 160853903

| 38. 39. 40. 41. 42. 43. | Massachusetts income tax withheld 2020 overpayment applied to your 2021 estimated tax 2021 Massachusetts estimated tax payments Payments made with extension Amended return only. Payments made with original Earned Income Credit. a. Number of qualifying childre Note: You cannot claim the Earned Income Credit if y for an exception (see instructions). Fill in if you qualify | return. Not less than "0" en b. Amount from U.S. re /our filing status is married filing | | 1331 |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| | Senior Circuit Breaker Credit | | 44 | |
| 45. | Child under age 13, or disabled dependent/spouse cr | | 45 | |
| 46. | Dependent member(s) of household under age 12, or as of December 31, 2021 credit. Not more than two, a. | r dependent(s) age 65 or over (r | not you or your spouse) × \$180 = 46 | |
| 47 | Other Refundable Credits | | 47 | |
| 48. | Excess Paid Family Leave Withholding | | 48 | |
| 49. | TOTAL. Add lines 38 through 48 | 49 | 1331 | |
| 50. | Overpayment. Subtract line 37 from line 49 | | 50 | |
| 51. | Amount of overpayment you want applied to your 20 | 022 estimated tax | 51 | |
| 52. | Refund. Subtract line 51 from line 50. Mail to: Massa | chusetts DOR, PO Box 7000, B | oston, MA 02204 52 | |
| | Direct deposit of refund. Type of account RTN # account # | checking savings | | |
| 53. | Tax due. Pay online at www.mass.gov/dor/payonli Interest Penalty | ne. Mail to: Mass. DOR, PO Bo M-2210 amt. | | 69 X EX enclose Form M-2210 |
| I do n Print SYZ | ne Department of Revenue discuss this return with the ot want preparer to file my return electronically baid preparer's name M PRIYA RAM SAGAR GUPTA preparer's signature | | (this may delay your refund) Date Check if self-employed 0 3 2 4 2 0 2 2 Paid preparer's phone | Paid preparer's SSN/PTIN P 0 2 0 8 2 7 0 3 Paid preparer's EIN |
| 1 | | | 678-965-9522 | 30-1017196 |
| SYA | M PRIYA RAM SAGAR GUPTA | TALLAM | | |
| | BE SUBE | TO INCLUDE THIS PAGE WIT | TH FORM 1 PAGE 1 | |

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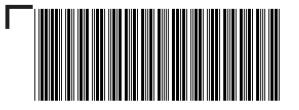




2021 Schedule Y

MA21SYY011555

| SZ | AI PRATHYUSHA | BOKKU | 160853903 | | |
|-----|---------------------------------------|--------------------------|-----------------------------------------------------------|---------|------|
| Sch | edule Y. Other Deductions | 3 | | | |
| 1 | [RESERVED] | | | 1 | |
| 2. | Penalty for early savings withdrawal | | | 2 | |
| 3. | Alimony paid | | | 3 | |
| 4. | | 41 sec 111E or U.S. ta | ax treaty incl. in Form 1, line 3 or Form 1-NR/PY, line 5 | 4 | |
| | | | citated in the line of duty, per MGL Ch. 41, sec. 111F | 1 | |
| | Income exempt under U.S. tax t | | | | |
| 5. | Moving expenses | louty | | 5 | |
| 6. | Medical savings account deduction | | | 6 | |
| 7. | Self-employed health insurance ded | luction | | 7 | |
| 8. | Health savings accounts deduction | | | | |
| 9a. | Certain qualified deductions from U. | S. Form 1040 | | 8 9a | |
| 9b. | Certain business expenses from U.S | | | 9b | |
| 9c. | Qualified unemployment deduction | | | 9c | |
| 10. | Student loan interest | | | 10 | 2500 |
| 11. | College Tuition Deduction (full-year | residents only) | | 11 | |
| 12. | Undergraduate student loan interest | • • | | 12 | |
| 13. | | | from another state or political subdivision included | | |
| | in Form 1, line 4 or Form 1-NR/PY, I | • • | · | 13 | |
| 14. | Claim of right deduction | | | 14 | |
| 15. | Commuter deduction | | | 15 | |
| 16. | Human organ donation deduction (f | ull-year residents only) | | 16 | |
| 17. | Certain gambling losses | 5 57 | | 17 | |
| 18. | Prepaid tuition or college savings pr | ogram deduction | | 18 | |
| 19. | Total other deductions. Add lines 1 t | - | | 19 | 2500 |
| | | - | | | |





2021 Schedule OJC MA21655011555

Income Tax Paid to Other Jurisdictions

| SAI PRA | THYUS | BOKKU | | 160853903 |
|------------------------|--------------|-----------|------|-------------------------------|
| Two-letter state or | | | | |
| jurisdiction | Amount of in | ncome on | | Total tax due before credits, |
| postal code | which you p | aid taxes | | W-2 withholding and payments |
| IL | | | 2855 | 16 |
| NJ | | | 3200 | 49 |
| | | | | |

1





2021 Schedule INC MA21INC011555

MAZIINCUII555

 SAI
 PRATHYUSHA
 BOKKU
 160853903

 Form W-2 and 1099 Information
 Information
 Information

A. FEDERAL ID NUMBERB. STATE TAX WITHHELDC. STATE WAGES/INCOMED. TAXPAYER SS WITHHELDE. SPOUSE SS WITHHELDF. SOURCE OF WITHHOLDING462178934133130154W2

TOTALS

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2021 Schedule HC

MA21029011555

Schedule HC, Health Care Information, must be completed by all full-year residents and certain part-year residents (see instructions). Note: Schedule HC must be enclosed with your Form 1 or Form 1-NR/PY. Failure to do so will delay the processing of your return. SAI PRATHYUSHA BOKKU

160853903

| 1a. | Date of birth | 06301998 | 1b. Spouse's date of birth | 1c. Family size | 1 | |
|-----|------------------|----------------|----------------------------|-----------------|---|-------|
| 2. | Federal adjusted | d aross income | | | 2 | 30509 |

2. Federal adjusted gross income

3. Indicate the time period that you were enrolled in a Minimum Creditable Coverage (MCC) health insurance plan(s). The Form MA 1099-HC from your insurer will indicate whether your insurance met MCC requirements. Note: MassHealth, Medicare, and health coverage for U.S. Military, including Veterans Administration and Tri-Care, meet the MCC requirements. If you did not receive a Form MA 1099-HC from your insurer, or you had insurance that did not meet MCC requirements, see the special section on MCC requirements in the instructions.

| See instructions if, during 2021, you turned 18, you | 3a You: | X Full-year MCC | Part-year MCC | No MCC/None |
|----------------------------------------------------------------------------|---------------------|-----------------------|---------------|-------------|
| were a part-year resident or a taxpayer was deceased. | 3a Spouse: | Full-year MCC | Part-year MCC | No MCC/None |
| If you filled in the full-year or part-year MCC oval, go to line 4. If you | ou filled in No MCC | C/None, go to line 6. | | |

4. Indicate the health insurance plan(s) that met the Minimum Creditable Coverage (MCC) requirements in which you were enrolled in 2021, as shown on Form MA 1099-HC (check all that apply). If you did not receive this form, fill in line(s) 4f and/or 4g and see instructions. Fill in if you were enrolled in private insurance and MassHealth or Commonwealth Care and enter your private insurance information in line(s) 4f and/or 4g and go to line 5.

| Private insurance, including ConnectorCare (completes line(s) 4f and/or 4g below) | | You | Spouse |
|---------------------------------------------------------------------------------------------------------|---|-----|--------|
| 4b. MassHealth. Fill in and go to line 5 | Х | You | Spouse |
| 4c. Medicare (including a replacement or supplemental plan). Fill in and go to line 5 | | You | Spouse |
| 4d. U.S. Military (including Veterans Administration and Tri-Care). Fill in and go to line 5 | | You | Spouse |
| 4e. Other program (enter the program name(s) only in lines 4f and/or 4g below). Note: Health Safety Net | | You | Spouse |
| is not considered insurance or minimum creditable coverage. | | | |

- 4f. Your Health Insurance. Complete if you answered line(s) 4a or 4e and go to line 5.
- Spouse Health Insurance. Complete if you answered line(s) 4a or 4e and go to line 5. 4a.
- 5. If you had health insurance that met MCC requirements for the full-year, including private insurance, MassHealth, Commonwealth Care or ConnectorCare, you are not subject to a penalty. Skip the remainder of this schedule and continue completing your tax return. Other wise, go to line 6.

If you had Medicare (including a replacement or supplemental plan), U.S. Military (including Veterans Administration and Tri-Care), or other government insurance at any point during 2021, you are not subject to a penalty. Skip the remainder of this schedule and continue completing your tax return. Otherwise, go to line 6.

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2021 Schedule HC, pg. 2

160853903 MA21029021555

You might be eligible for low- or no-cost health insurance coverage.

If you (and/or your spouse, if married filing jointly) do not have health insurance coverage, you might be eligible for health insurance coverage programs made available by the Commonwealth of Massachusetts. By filling in the oval below, you authorize DOR to share information from your tax return and attached schedules with the Health Connector. If you are married filing jointly, both spouses must check the box for the Health Connector to receive all of your information. The Health Connector will assess your eligibility for those coverage options, including low- or no-cost coverage, and contact you with information. See instructions.

You: I authorize DOR to share this tax return including attached schedules with the Massachusetts Health Connector for the purpose of assessing my eligibility for insurance affordability programs and contacting me with information about the same.

Spouse: I authorize DOR to share this tax return including attached schedules with the Massachusetts Health Connector for the purpose of assessing my eligibility for insurance affordability programs and contacting me with information about the same.

Your Health Insurance

6. Was your income in 2021 at or below 150% of the federal poverty level? 6 Yes No If you answer Yes, you are not subject to a penalty in 2021. Skip the remainder of this schedule and complete your tax return. If you answer No and you were enrolled in a health insurance plan that met the MCC requirements for part, but not all, of 2021, go to line 7. If you answer No and you had no insurance or you were enrolled in a plan that did not meet the MCC requirements during the period that the mandate applied, go to line 8a.

7. Complete this section only if you, and/or your spouse if married filing jointly, were enrolled in a health insurance plan(s) that met the Minimum Creditable Coverage (MCC) requirements for part, but not all of 2021. Fill in below the months that met the MCC requirements, as shown on Form MA 1099-HC. If you did not receive this form, fill in the months you were covered by a plan that met the MCC requirements at least 15 days or more. If, during 2021, you turned 18, you were a part-year resident or a taxpayer was deceased, fill in the oval(s) below for the month(s) that met the MCC requirements during the period that the mandate applied. See instructions.

You may only fill in the month(s) you had health insurance that met MCC requirements. If you had health insurance, but it did not meet MCC requirements, you must skip this section and go to line 8a.

Months Covered By Health Insurance

| You: | Jan. | Feb. | March | April | May | June | July | Aug. | Sept. | Oct. | Nov. | Dec. |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|-------|-------|-----|------|------|------|-------|------|------|------|
| Spouse: | Jan. | Feb. | March | April | May | June | July | Aug. | Sept. | Oct. | Nov. | Dec. |
| If you had four or more consecutive months either with no insurance or insurance that did not meet the MCC requirements (four or more blank months in a row), | | | | | | | | | | | | |

go to line 8a. Otherwise, a penalty does not apply to you in 2021. Skip the remainder of this schedule and complete your tax return.

Religious Exemption and Certificate of Exemption

| 8a. | Religious exemption: Are you claiming an exemption from the requirement to purchase health insurance based | 8a You | Yes | No |
|----------|---------------------------------------------------------------------------------------------------------------------------|---------------------|-----|----|
| | on your sincerely held religious beliefs that cause you to object to substantially all forms of treatment covered by | | | |
| | health insurance? | Spouse | Yes | No |
| If you a | nswer Yes, go to line 8b. If you answer No, go to line 9. | | | |
| 8b. | If you are claiming a religious exemption in line 8a, did you receive medical health care during the 2021 tax year? | 8b You | Yes | No |
| | | Spouse | Yes | No |
| If you a | nswer No to line 8b, skip the remainder of this schedule and continue completing your tax return. If you answer Yes to li | ne 8b, go to line 9 | | |
| 9. | Certificate of exemption: Have you obtained a Certificate of Exemption issued by the Massachusetts Health | 9 You | Yes | No |
| | Connector for the 2021 tax year? | Spouse | Yes | No |
| If you a | nswer Yes, enter the certificate number, skip the remainder of this schedule and continue completing your tax | | | |

return. If you answer No to line 9, go to line 10.





2021 Schedule HC, pg. 3

MA21029031555

SAI PRATHYUSHA BOKKU 160853903

Affordability as Determined By State Guidelines

Note: This section will require the use of worksheets and tables found in the instructions. You must complete the worksheet(s) to determine if health insurance was affordable to you during the 2021 tax year.

| 10. Did your employer offer affordable health insurance that met minimum creditable coverage requirements | 10 You | Yes | No | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----|----|--|--|--|
| as determined by completing the Schedule HC Worksheet for Line 10 in the instructions? | Spouse | Yes | No | | | |
| Fill in No if your employer did not offer health insurance that met minimum creditable coverage requirements, you were not eligible for health insurance | | | | | | |
| your employer, you were self-employed or you were unemployed. | | | | | | |
| 11. Were you eligible for government-subsidized health insurance as determined by completing the Schedule HC | 11 You | Yes | No | | | |
| Worksheet for Line 11 in the instructions? | Spouse | Yes | No | | | |
| If you answer No, go to line 12. If you answer Yes, go to the Health Care Penalty Worksheet in the instructions to calculate your | penalty amount. | | | | | |
| 12. Were you able to purchase affordable private health insurance that met minimum creditable coverage requirements | 12 You | Yes | No | | | |
| as determined by completing the Schedule HC Worksheet for Line 12 in the instructions? | Spouse | Yes | No | | | |
| If you answer No, you are not subject to a penalty. Continue completing your tax return. If you answer Yes, go to the Health Care Penalty Worksheet in the | | | | | | |

instructions to calculate your penalty amount.

Complete Only If You Are Filing An Appeal

You must complete the Health Care Penalty Worksheet to determine your penalty amount before completing this section.

You may have grounds to appeal if you were unable to obtain affordable insurance that meets the minimum creditable coverage requirements in 2021 due to a hardship or other circumstances. The grounds for appeal are explained in more detail in the instructions. If you believe you have grounds for appealing the penalty, fill in the field(s) below. The appeal will be heard by the Massachusetts Health Connector. By filling in the field below, you (or your spouse if married filing jointly) are authorizing DOR to share information from your tax return, including this schedule, with the Massachusetts Health Connector for purposes of deciding your appeal. **You will receive a follow-up letter asking you to state your grounds for appeal in writing, and submit supporting documentation. Failure to respond to that letter within the time specified in the letter will lead to dismissal of your appeal and will result in a future assessment of a penalty.** Once your documentation is received, it will be reviewed by the Massachusetts Health Connector and you may be required to attend a hearing on your case. You will be required to file your claims under the pains and penalties of perjury.

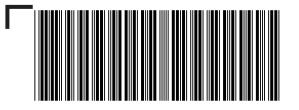
Note: If you are filing an appeal, make sure you have calculated the penalty amount that you are appealing, but do not assess yourself or enter a penalty amount on your Form 1 or Form 1-NR/PY. Also, do not include any hardship documentation with your original return. You will be required to submit substantiating hardship documentation at a later date during the appeal process.

You: I wish to appeal the penalty. I authorize DOR to share this tax return including this schedule with the Massachusetts Health Connector for purposes of deciding this appeal.

Spouse: I wish to appeal the penalty. I authorize DOR to share this tax return including this schedule with the Massachusetts Health Connector for purposes of deciding this appeal.

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2021 M-2210

MA21653011555

Underpayment of Massachusetts Estimated Income Tax

SAI PRATHYUSHA BOKKU

160853903

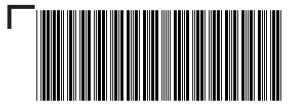
You are a qualified farmer or fisherman filing and paying your full amount due on or before March 1, 2022. You were a resident of Massachusetts for 12 months and not liable for taxes during 2020. Your estimated payments and withholding equal or exceed your 2020 tax (where taxable year was 12 months and a return was filed).

Part 1. Required annual payment

| 1. | 2021 tax | 1 | 1465 |
|----|-------------------------------------------------------------------------------------|---|------|
| 2. | Total credits | 2 | 65 |
| 3. | Balance | 3 | 1400 |
| 4. | Enter 80% of line 3 or 66.667% of line 3 if you are a qualified farmer or fisherman | 4 | 1120 |
| 5. | Enter 2020 tax liability after credits | 5 | |
| 6. | Enter the smaller of line 4 or line 5 | 6 | 1120 |
| | | | |

Part 2. Figuring your underpayment

| 7. | Enter in col's. a through d (respectively) the installment dates | col's. a through d (respectively) the installment dates - Installment due dates - | | | | |
|-----|------------------------------------------------------------------|-----------------------------------------------------------------------------------|-------------------|------------------|-------------------|------------------|
| | of the 15th day of the 4th, 6th and 9th months of the taxable | | a. April 15, 2021 | b. June 15, 2021 | c. Sept. 15, 2021 | d. Jan. 15, 2022 |
| | year and the 1st month of the succeeding taxable year | 7 | 04152021 | 06152021 | 09152021 | 01152022 |
| 8. | Divide the amount in line 6 by the number of installments req | uired | | | | |
| | for the year. Enter the result in the appropriate columns | 8 | 280 | 280 | 280 | 280 |
| 9. | Estimated taxes paid and taxes withheld for each installment | 9 | 332 | 333 | 333 | 333 |
| 10. | Overpayment of previous installments | 10 | | | | |
| 11. | Total | 11 | | | | |
| 12. | Overpayment | 12 | | | | |
| 13. | Underpayment | 13 | | | | |





2021 M-2210 pg. 2 MA21653021555

Underpayment of Massachusetts Estimated Income Tax

SAI PRATHYUSHA BOKKU

160853903

Part 3. Figuring your underpayment penalty

- 14. Enter the date you paid the amount in line 13 or the 15th day of the 4th month after the close of the taxable year, whichever is earlier
- **15.** Number of days from the due date of installment to the date shown in line 14
- 16. Number of days in line 15 after 4/15/21 and before 7/1/21 16
- 17. Number of days in line 15 after 6/30/21 and before 10/1/21 17
- 18. Number of days in line 15 after 9/30/21 and before 1/1/22 18
- 19. Number of days in line 15 after 12/31/21 and before 4/15/22 $\,$ 19 $\,$
- 20. Underpayment in line 13 × (number of days in line 16 ÷ 365) × 4%
 21. Underpayment in line 13 × (number of days in line 17 ÷ 365) × 4%
 22. Underpayment in line 13 × (number of days in line 18 ÷
- 22. Orderpayment in line 13 × (number of days in line 19 ÷ 365) × 4%
 23. Underpayment in line 13 × (number of days in line 19 ÷
- 365) × 4%
 23
 24. Penalty. Add all amounts shown in lines 20 through 23. Enter this amount on Form 1, line 53; Form 1-NR/PY, line 57; or Form 3M
 24
 SEE STMT

14

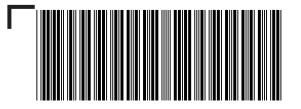
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2021 M-2210 pg. 3 MA21653031555

Underpayment of Massachusetts Estimated Income Tax

SAI PRATHYUSHA BOKKU

160853903

| Part | 4. Annualized income install | ment n | nethod | – Installmer | nt due dates – | |
|------|---------------------------------------------------------------|---------------|-----------------|---------------|------------------|----------------|
| 1. | Taxable 5.0% income each period (including long-term | | Jan. 1–March 31 | Jan. 1–May 31 | Jan. 1–August 31 | Jan. 1–Dec. 31 |
| | capital gain income taxed at 5.0%) | 1 | | | | |
| 2. | Annualization amount | 2 | 4 | 2.4 | 1.5 | 1 |
| 3. | Multiply line 1 by line 2 | 3 | | | | |
| 4. | Tax on amount in line 3. Multiply line 3 by .05 | 4 | | | | |
| 5. | Taxable 12% income each period | 5 | | | | |
| 6. | Annualization amount | 6 | 4 | 2.4 | 1.5 | 1 |
| 7. | Multiply line 5 by line 6 | 7 | | | | |
| 8. | Tax on amount in line 7. Multiply line 7 by .12 | 8 | | | | |
| 9. | Total tax. Add lines 4 and 8 | 9 | | | | |
| 10. | Total credits | 10 | | | | |
| 11. | Total tax after credits | 11 | | | | |
| 12. | Applicable percentage | 12 | 20% | 40% | 60% | 80% |
| 13. | Multiply line 11 by line 12 | 13 | | | | |
| 14. | Enter the combined amounts of line 20 from all preceding | g periods | 14 | | | |
| 15. | Subtract line 14 from line 13. Not less than "0" | 15 | | | | |
| 16. | Divide line 6 of Form M-2210 by 4 and enter result in eac | ch | | | | |
| | column | 16 | | | | |
| 17. | Enter the amount from line 19 of this worksheet for the p | receding colu | ımn 17 | | | |
| 18. | Add lines 16 and 17 | 18 | | | | |
| 19. | If line 18 is more than line 15, subtract line 15 from line 1 | 8. | | | | |
| | Otherwise enter "0" | 19 | | | | |
| 20. | Enter the smaller of line 15 or line 18 here and on Form | | | | | |
| | M-2210, line 8 | 20 | | | | |

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