Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

► Go to www.irs.gov/Form8879 for the latest information.

OMB No. 1545-0074

- Internal n	leveriue Service					
Submis	ssion Identification Number (SID)					
Taxpayer	r's name	Social secur	ity numb	er		
VENK	ATA SAI KIRAN KAMBHAMPATI	144-37	-7776	5		
Spouse's		Spouse's so			mber	
Part		nter year you a	are aut	horiz	ing.)	
	whole dollars only on lines 1 through 5.					
	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank. Adjusted gross income		1 1		55	597.
	Total tax		2			$\frac{337.}{214.}$
	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3			708.
	Amount you want refunded to you		4			708. 494.
	Amount you owe		5		<u> </u>	1)1.
Part I		nd keep a cop	y of y	our r	eturi	า)
my know return (o to send for any o Agent to payment authorize payment business taxes to persona	penalties of perjury, I declare that I have examined a copy of the income tax return (original or amer wledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I original or amended) I am now authorizing. I consent to allow my intermediate service provider, training return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account of of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to term t, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation is days prior to the payment (settlement) date. I also authorize the financial institutions involved in preceive confidential information necessary to answer inquiries and resolve issues related to tall identification number (PIN) below is my signature for the income tax return (original or amended in Enuds Withdrawal Consent.	above are the arr nsmitter, or electr r rejection of the to ne U.S. Treasury at t indicated in the titution to debit the inate the authoriz requests must be the processing of the payment. I fur	ounts frontic ret ransmise and its contact prepare entry to attorn. The received the electric received the re	rom thurn or sion, lesignaratio o this or revolved no ectron knowle	ne inco iginato (b) the ated F n softv accou oke (ca o later ic payredge t	ome tax or (ERO) reason inancial vare for nt. This ancel) a than 2 ment of that the
Taxpay	yer's PIN: check one box only	Γ_	1_1_	. _		
X	l authorize GLOBAL TAXES LLC to enter or gener	ate mv PIN			6	as my
	ERO firm name signature on the income tax return (original or amended) I am now authorizing.	ř Er	nter five on't ente		but	,
	I will enter my PIN as my signature on the income tax return (original or amended) I a if you are entering your own PIN and your return is filed using the Practitioner PIN n below.					
Your si	gnature ► Date					
Snouse	e's PIN: check one box only					
Spouse	I authorize to enter or gener	ate my DINI				as my
Ш	ERO firm name	_	iter five	diaits.		as IIIy
	signature on the income tax return (original or amended) I am now authorizing.		n't ente			
	I will enter my PIN as my signature on the income tax return (original or amended) I a if you are entering your own PIN and your return is filed using the Practitioner PIN n below.					
Spouse	e's signature ▶ Date	•				
	Practitioner PIN Method Returns Only—continue be	low				
Part II	Certification and Authentication — Practitioner PIN Method Only					
ERO's	EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5	8 7 2 7	8 6	1 9	8 6	9
		Don't en	ter all ze	ros		
authoriz	that the above numeric entry is my PIN, which is my signature for the electronic individual inconsed to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am senents of the Practitioner PIN method and Pub. 1345 , Handbook for Authorized IRS e-file Providers	ubmitting this ret	urn in a	ccord	anće v	
ERO's	signature ▶ Date	•				
	ERO Must Retain This Form — See Instruction					
	Don't Submit This Form to the IRS Unless Requested 1					

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

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

Filing Status Check only one box.	If yo	Single Married filing jointly [bu checked the MFS box, enter the liston is a child but not your dependent	name of	ed filing separately (your spouse. If you	,	_		, ,	_	, ,	, , , ,
Your first name			Last na	ıme					Your so	cial securi	ty number
VENKATA				BHAMPATI						37-777	-
		s first name and middle initial	Last na								curity number
		er and street). If you have a P.O. box, see	instructi	ons.				Apt. no.		ntial Electi	on Campaigr
		ce. If you have a foreign address, also c	omplete s	spaces below.	Sta			code 536	spouse to go to	if filing joir this fund.	ntly, want \$3 Checking a
Foreign country	y name			Foreign province/state			+	eign postal code		ow will not or refund	•
At any time du	ring 20	021, did you receive, sell, exchange	, or othe	erwise dispose of ar	y fina	ancial interest	in an	y virtual curre	ncy?	Yes	⊠ No
Standard Deduction		neone can claim: You as a de Spouse itemizes on a separate retu	•	•							
Age/Blindness	S You	: Were born before January 2,	1957	Are blind Sp	ouse	: Was be	orn be	fore January 2	2, 1957	☐ Is b	lind
Dependents	s (see	instructions):		(2) Social securit	у	(3) Relations	ship	(4) ✓ if q	ualifies for	r (see instru	ıctions):
If more		irst name Last name		number to you			Child tax cr	redit	Credit for ot	her dependents	
than four											
dependents, see instruction	s ——										
and check											
here ▶											
	1	Wages, salaries, tips, etc. Attach	Form(s)	W-2					. 1		55,597.
Attach	2a	Tax-exempt interest	2a		b T	axable intere	st		. 2b		
Sch. B if required.	3a	Qualified dividends	3a		b Ordinary dividends				. 3b		
required.	4a	IRA distributions	4a		b T	axable amou	nt .		. 4b		
	5a	Pensions and annuities	5a		b T	axable amou	nt .		. 5b		
Standard	6a	Social security benefits	6a		b T	axable amou	nt .		. 6b		
Deduction for—	7	Capital gain or (loss). Attach Sche	edule D i	f required. If not req	uired	, check here		▶ [7		
Single or Married filing	8	Other income from Schedule 1, lin	ne 10						. 8		
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8. 7	This is your total inc	ome			1	▶ 9		55,597.
Married filing	10	Adjustments to income from Scho	edule 1,	line 26					. 10		
jointly or Qualifying	11	Subtract line 10 from line 9. This i	s your a	djusted gross inco	me			1	▶ 11		55,597.
widow(er), \$25,100	12a	Standard deduction or itemized	deduct	ions (from Schedule	e A)	1	2a	12,550	0.		
Head of	b	Charitable contributions if you take	the star	ndard deduction (see	inst	ructions) 1:	2b				
household, \$18,800	С	Add lines 12a and 12b							. 120	;	12,550.
If you checked	13	Qualified business income deduc	tion fron	n Form 8995 or Form	า 899	05-A			. 13		
any box under Standard	14	Add lines 12c and 13							. 14		12,550.
Deduction, see instructions.	15	Taxable income. Subtract line 14	l from lir	ne 11. If zero or less	ente	er-0			. 15		43,047.

	16	Tax (see instructions). Check if any from Form(s): 1 🔲 8814 2 🔲 4972 3 🔲	16	5,214.
	17	Amount from Schedule 2, line 3	17	
	18	Add lines 16 and 17	18	5,214.
	19	Nonrefundable child tax credit or credit for other dependents from Schedule 8812	19	
	20	Amount from Schedule 3, line 8	20	
	21	Add lines 19 and 20	21	
	22	Subtract line 21 from line 18. If zero or less, enter -0	22	5,214.
	23	Other taxes, including self-employment tax, from Schedule 2, line 21	23	0.
	24	Add lines 22 and 23. This is your total tax	24	5,214.
	25	Federal income tax withheld from:		
	а	Form(s) W-2		
	b	Form(s) 1099		
	С	Other forms (see instructions)		
	d	Add lines 25a through 25c	25d	9,708.
16	26	2021 estimated tax payments and amount applied from 2020 return	26	
If you have a L qualifying child,	27a	Earned income credit (EIC)		
attach Sch. EIC.		Check here if you were born after January 1, 1998, and before		
		January 2, 2004, and you satisfy all the other requirements for		
		taxpayers who are at least age 18, to claim the EIC. See instructions ▶ ☐		
	b	Nontaxable combat pay election		
	С	Prior year (2019) earned income		
	28	Refundable child tax credit or additional child tax credit from Schedule 8812		
	29	American opportunity credit from Form 8863, line 8		
	30	Recovery rebate credit. See instructions		
	31	Amount from Schedule 3, line 15		
	32	Add lines 27a and 28 through 31. These are your total other payments and refundable credits	32	
	33	Add lines 25d, 26, and 32. These are your total payments	33	9,708.
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid	34	4,494.
	35a	Amount of line 34 you want refunded to you. If Form 8888 is attached, check here >	35a	4,494.
Direct deposit? See instructions.	►b	Routing number 3 2 2 2 7 1 6 2 7 ▶ c Type: X Checking Savings		
See instructions.	▶ d	Account number 6 9 3 3 5 5 1 9 7		
	36	Amount of line 34 you want applied to your 2022 estimated tax 36		
Amount	37	Amount you owe. Subtract line 33 from line 24. For details on how to pay, see instructions .	37	
You Owe	38	Estimated tax penalty (see instructions)		
Third Party		you want to allow another person to discuss this return with the IRS? See		
Designee		tructions		X No
		signee's Phone Personal identifi ne ► no. ► number (PIN) ►		
Cian		der penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to		of my knowledge and
Sign		ief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which		
Here	You	ur signature Date Your occupation If the	IRS sen	t you an Identity
	k			N, enter it here
Joint return?		SOFTWAKE ENGINEER	nst.) 🕨	
See instructions. Keep a copy for	Spo			t your spouse an ction PIN, enter it here
your records.			nst.) ▶ [I I I I I I I I I I I I I I I I I I I
	———Pho	one no. (510)709-8894 Email address KAMBHAMPATI8894@GMAIL.COM		
		parer's name Preparer's signature Date PTIN		Check if:
Paid		PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 03/30/2022 P02082	703	Self-employed
Preparer		· · · · · · · · · · · · · · · · · · ·		678)965-9522
Use Only			EIIO. (· · · · · · · · · · · · · · · · · · ·
Co to warming and		•	LIIN	Form 1040 (2021)
GO TO WWW.IIS.go	אוטרווו	n1040 for instructions and the latest information. BAA REV 03/26/22 PRO		rom 1040 (2021)

Form 1040 (2021)

Page 2





Georgia Form 500 (Rev. 08/02/21)
Individual Income Tax Return
Georgia Department of Revenue
2021 (Approved software version)

Page 1

Beginning STATE CA **ISSUED** YOUR DRIVER'S Fiscal Year LICENSE/STATE ID Y2762742 Ending YOUR FIRST NAME YOUR SOCIAL SECURITY NUMBER 1. VENKATA SAI KIRA 144-37-7776 LAST NAME (For Name Change See IT-511 Tax Booklet) SUFFIX KAMBHAMPATI SPOUSE'S FIRST NAME SPOUSE'S SOCIAL SECURITY NUMBER DEPARTMENT USE ONLY LAST NAME SUFFIX ADDRESS (NUMBER AND STREET or P.O. BOX) (Use 2nd address line for Apt, Suite or Building Number) **CHECK IF ADDRESS HAS CHANGED** 2. 4992 ROSELLE COMMON ZIP CODE CITY (Please insert a space if the city has multiple names) STATE 3. FREMONT 94536 CA (COUNTRY IF FOREIGN) 4. Enter your Residency Status with the appropriate number 1. FULL- YEAR RESIDENT 2. PART- YEAR RESIDENT TO 3. NONRESIDENT Omit Lines 9 thru 14 and use Form 500 Schedule 3 if you are a part-year or nonresident filer. 5. Enter Filing Status with appropriate letter (See IT-511 Tax Booklet)..... A. Single B. Married filing joint C. Married filing separate (Spouse's social security number must be entered above) D. Head of Household or Qualifying Widow(er) 6. Number of exemptions (Check appropriate box(es) and enter total in 6c.) 6a. Yourself X 6b. Spouse 6c. 1

7a. Number of Dependents (Enter details on Line 7b., and DO NOT include yourself or your spouse).....

7a.



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

2021

Page 2

YOUR SOCIAL SECURITY NUMBER 144-37-7776

First Name, MI.	Last Name	
Social Security Number	Relationship to You	
First Name, MI.	Last Name	
Social Security Number	Relationship to You	
First Name, MI.	Last Name	
Social Security Number	Relationship to You	
First Name, MI.	Last Name	
Social Security Number	Relationship to You	
	ral Form 1040)	55597 ncome is less than your
W-2s you must include a copy of your FedeAdjustments from Form 500 Schedule 1 (Se	eral Form 1040 Pages 1, 2, and Schedule 1. ee IT-511 Tax Booklet) 9.	
10. Georgia adjusted gross income (Net total of	Line 8 and Line 9) 10.	
11. Standard Deduction (Do not use FEDERAL (See IT-511 Tax Booklet)	STANDARD DEDUCTION) 11a.	
b. Self: 65 or over? Blind?	Total x 1,300=	
Spouse: 65 or over? Blind? c. Total Standard Deduction (Line 11a + Line Use EITHER Line 11c OR Line 12c (Do not		
12. Total Itemized Deductions used in computing F	Federal Taxable Income. If you use itemized deductions, you r	must include Federal Schedule A
a. Federal Itemized Deductions (Schedule	A- Form 1040) 12a.	
b. Less adjustments: (See IT-511 Tax Book	let) 12b.	
c. Georgia Total Itemized Deductions	12c.	
13. Subtract either Line 11c or Line 12c from Lin	ne 10; enter balance 13.	



Multiply by \$2,700 for filing status A or D 14a.

2021

Page 3

14a. Enter the number from Line 6c.

YOUR SOCIAL SECURITY NUMBER 144-37-7776

14a	or multiply by \$3,700 for filin		y by \$2,700 to	r Illing status A ol	rD 14a.			
14b	. Enter the number from Line	e 7a. Multipl	y by \$3,000		14b.			
14c	. Add Lines 14a. and 14b. E	Enter total			14c.			
	. Income before GA NOL (L . Georgia NOL utilized (Can applying the 80% limitatio	not exceed Line	15a or the ar	nount after				35814
15c	. Georgia Taxable Income (l	Line 15a less Lin	e 15b)		15c.			35814
16.	Tax (Use Tax Table or Tax	x Rate Schedule	in the IT-511	Tax Booklet)	16.			1887
17.	Low Income Credit 1	7a. 17	b.		17c.			
18.	Other State(s) Tax Credit	(Include a copy o	of the other s	tate(s) return)	18.			
19.	Credits used from IND-CR	R Summary Works	sheet		19.			
20.	Total Credits Used from electronically)	Schedule 2 Geo	rgia Tax Cre	edits (must be	filed 20.			
21.	Total Credits Used (sum of Lin	nes 17-20) cannot e	exceed Line 16	3	21.			0
22.	Balance (Line 16 less Line	e 21) if zero or les	s than zero, e	enter zero	22.			1887
GA	COME STATEMENT DETAIL Wages/Income. For other in or for Form G2-FL enter zo	ncome statement						
	(INCOME STATEMENT A))	(INC	OME STATEMEN	TB)		(INCOME STATEME	NT C)
1.	WITHHOLDING TYPE: X W-2 G2-A		1. WITHHOL W-2	DING TYPE: G2-A	G2-LP	1.	WITHHOLDING TYPE: W-2 G2-A	G2-LP
	X W-2 G2-A 1099 G2-FL	G2-LP G2-RP	1099		G2-RP		1099 G2-FL	
2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) X SSN 821164008		2. EMPLOYE ID NUMBI	ER/PAYER FEDER ER (FEIN) S	RAL SSN	2.	EMPLOYER/PAYER FED ID NUMBER (FEIN)	ERAL SSN
3.	EMPLOYER/PAYER STATE W 32716110V	/ITHHOLDING ID	3. EMPLOY	ER/PAYER STATI	E WITHHOLDING ID	3.	EMPLOYER/PAYER STA	ATE WITHHOLDING ID
4.	GA WAGES / INCOME 41227		4. GA WAG	ES / INCOME		4.	GA WAGES / INCOME	

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

PAGES (1-5) ARE REQUIRED FOR PROCESSING

5. GA TAX WITHHELD

REV 03/22/22 PRO

21

5. GA TAX WITHHELD

2225

5. GA TAX WITHHELD



2200411543

YOUR SOCIAL SECURITY NUMBER 144-37-7776

ID

Page 4

	(INCOME STATEMENT D)		(INCOME S	STATEME	NT E)			(INCOME ST	ATEMENT F)	
1.	WITHHOLDING TYPE: W-2 G2-A G2-LP	1.	WITHHOLDING W-2	TYPE: G2-A	G	32-LP	1.	WITHHOLDING TY W-2	PE: G2-A	G2-LP
	1099 G2-FL G2-RP		1099	G2-FL	G	32-RP		1099	G2-FL	G2-RP
2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN	2.	EMPLOYER/PA		SSN		2.	EMPLOYER/PAYE ID NUMBER (FEIN		
3.	EMPLOYER/PAYER STATE WITHHOLDING ID	3.	EMPLOYER/PA	YER STA	TE WITH	IHOLDING ID	3.	EMPLOYER/PAYI	ER STATE W	ITHHOLDING I
4.	GA WAGES / INCOME	4.	GA WAGES / IN	COME			4.	GA WAGES / INC	OME	
5.	GA TAX WITHHELD	5.	GA TAX WITHHI	≣LD			5.	GA TAX WITHHEL	D	
23	Georgia Income Tax Withheld on Wage	e an	d 1099e			23.				2225
20.	(Enter Tax Withheld Only and include W-2s					20.				2223
24.	Other Georgia Income Tax Withheld (Must include G2-A, G2-FL, G2-LP and/or					24.				
25.	Estimated Tax paid for 2021 and Form I	T-56	0			25.				
26.	Schedule 2B Refundable Tax Credits (Cannot be claimed unless filed electron				•••••	26.				
27.	Total prepayment credits (Add Lines 23,	24, 2	5 and 26)			27.				2225
28.	If Line 22 exceeds Line 27, subtract Line balance due					28.				
29.	If Line 27 exceeds Line 22, subtract Line overpayment					29.				338
						00				0
30.	Amount to be credited to 2022 ESTIM/	ATE) TAX		•••••	30.				0
31.	Georgia Wildlife Conservation Fund (No	gift	of less than \$1	.00)		31.				
32.	Georgia Fund for Children and Elderly (No g	ift of less than	\$1.00)		32.				
33.	Georgia Cancer Research Fund (No gif	t of l	ess than \$1.00)		33.				
34.	Georgia Land Conservation Program (N	o gif	t of less than \$	1.00)		34.				
35.	Georgia National Guard Foundation (No	gift	of less than \$1	.00)		35.				
36.	Dog & Cat Sterilization Fund (No gift of	less	than \$1.00)			36.				
37.	Saving the Cure Fund (No gift of less the	nan S	1.00)			37.				
38.	Realizing Educational Achievement Can Ha (No gift of less than \$1.00)	open	(REACH) Progra	am		38.				





YOUR SOCIAL SECURITY NUMBER 144-37-7776

2021

Page 5

9 0					
9. Public Safety Memor	rial Grant (No gift of I	ess than \$1.00)	39.		
0. Form 500 UET (Esti	mated tax penalty)	500 UET exception attac	ched 40.		
	Lines 28, 31 thru 40	DEPARTMENT OF REVEN	41. IUE		
Amount Due Mail To GEORGIA DEPARTI PROCESSING CENT ATLANTA, GA 30374	MENT OF REVENUE ER, PO BOX 740399				
	•	of Lines 30 thru 40 from Line			220
			42.	will be increased a manner about	338
	· · · · · · · · · · · · · · · · · · ·	rmation or it you are a t	irst time filer you	will be issued a paper check.	
a. Direct Deposit (U.S. Accord	ints Only)			(B.(
Type: Checking X	Routing Number 32227	1627		Refund Due Mail To: GEORGIA DEPARTMENT OF F	DEV/ENITE
Savings		1027		PROCESSING CENTER, PO BO	
Savings	Account Number 69335	5107		ATLANTA, GA 30374-0380	JX 140000
Taxpayer's Signature	(Check box if	deceased) Sp	ouse's Signature	(Check box if deceased)	
Taxpayer's Date of De	ath	Sp	ouse's Date of Dea	th	
Taxpayer's Signature l	Date	Taxpayer's Phone Num 510-709-8894	ber	Spouse's Signature Date	
By providing my e-mail add my account(s).					
Taxpayer's E-mail Ad	ress I am authorizing the	Georgia Department of Revenue	to electronically notify n	ne at the below e-mail address regarding ar	ny updates to
	J	Georgia Department of Revenue	to electronically notify n	ne at the below e-mail address regarding ar	ıy updates to
	J	Georgia Department of Revenue	to electronically notify n	ne at the below e-mail address regarding ar I authorize DOR to dis with the named prepar	cuss this ret
	J	Georgia Department of Revenue		I authorize DOR to dis with the named prepar	cuss this ret
SYAM PRIYA RAN	dress		Prepa	I authorize DOR to dis	cuss this ret
SYAM PRIYA RAN	dress I SAGAR GUPTA :		Prepa	I authorize DOR to dis with the named prepar rer's Phone Number	cuss this re
SYAM PRIYA RAN	dress I SAGAR GUPTA Terrior Than Taxpayer	<u> FALLAM</u>	Prepa 678 Prepa	I authorize DOR to dis with the named prepar rer's Phone Number	cuss this ret

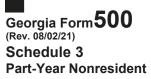
REV 03/22/22 PRO

Preparer's SSN/PTIN/SIDN

P02082703

Preparer's Firm Name

GLOBAL TAXES LLC





Schedule 3 Page 1

YOUR SOCIAL SECURITY NUMBER 144-37-7776

2021 (Approved software version)

DO NOT USE LINES 9 THRU 14 OF PAGES 2 AND 3 FORM 500 or 500X

SCHEDULE 3 COMPUTATION OF GEORGIA TAXABLE INCOME FOR ONLY PART-YEAR RESIDENTS AND NONRESIDENTS.

Income earned in another state as a Georgia resident is taxable but other state(s) tax credit may apply. See IT-511 Tax Booklet.

Income earned in another state as a Georgia resi		
FEDERAL INCOME AFTER GEORGIA ADJUSTMENT (COLUMN A)	INCOME NOT TAXABLE TO GEORGIA (COLUMN B)	GEORGIA INCOME (COLUMN C)
1. WAGES, SALARIES, TIPS, etc 55597	1. WAGES, SALARIES, TIPS, etc 14370	1. WAGES, SALARIES, TIPS, etc 41227
2. INTEREST AND DIVIDENDS	2. INTEREST AND DIVIDENDS	2. INTEREST AND DIVIDENDS
3. BUSINESS INCOME OR (LOSS)	3. BUSINESS INCOME OR (LOSS)	3. BUSINESS INCOME OR (LOSS)
4. OTHER INCOME OR (LOSS)	4. OTHER INCOME OR (LOSS)	4. OTHER INCOME OR (LOSS)
5. TOTAL INCOME: TOTAL LINES 1 THRU 4 55597	5. TOTAL INCOME: TOTAL LINES 1 THRU 4 14370	5. TOTAL INCOME: TOTAL LINES 1 THRU 4 41227
6. TOTAL ADJUSTMENTS FROM FORM 1040	6. TOTAL ADJUSTMENTS FROM FORM 1040	6. TOTAL ADJUSTMENTS FROM FORM 1040
7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1	7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1	7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1
ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7	8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7	8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7
55597	14370	41227
RATIO: Divide Line 8, Column C by Line check the box for Time Ratio. Enter	8, Column A enter percentage or percentage	9. 74.15 % Not to exceed 100%
10a. Itemized or Standard Deduction X	or Georgia Itemized (See IT-511 Tax Booklet)	10a. 4600
10b. Additional Standard Deduction Self: 65 or over? Blind? Spouse: 65 or	or over? Blind? Total X 1,300=	10b.
11. Personal Exemptions from Form 500 or Fo	rm 500X (See IT-511 Tax Booklet)	
11a. Enter the number on Line 6c from Form 500 filing status A or D or multiply by \$3,700 for fil		11a. 2700
11b. Enter the number on Line 7a from Form 500	or Form 500X multiply by \$3,000	11b.
12. Total Deductions and Exemptions: Add L	ines 10a, 10b, 11a, and 11b	12. 7300
13. Multiply Line 12 by Ratio on Line 9 and en		13. 5413
14. Income before GA NOL: Subtract Line 13 Enter here and on Line 15a, Page 3 of Fo	•	14. 35814

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

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

Filing Status Check only one box.	If yo	Single Married filing jointly [bu checked the MFS box, enter the liston is a child but not your dependent	name of	ed filing separately (your spouse. If you	,	_		, ,	_	, ,	, , , ,
Your first name			Last na	ıme					Your so	cial securi	ty number
VENKATA				BHAMPATI						37-777	-
		s first name and middle initial	Last na								curity number
		er and street). If you have a P.O. box, see	instructi	ons.				Apt. no.		ntial Electi	on Campaigr
		ce. If you have a foreign address, also c	omplete s	spaces below.	Sta			code 536	spouse to go to	if filing joir this fund.	ntly, want \$3 Checking a
Foreign country	y name			Foreign province/state			+	eign postal code		ow will not or refund	•
At any time du	ring 20	021, did you receive, sell, exchange	, or othe	erwise dispose of ar	y fina	ancial interest	in an	y virtual curre	ncy?	Yes	⊠ No
Standard Deduction		neone can claim: You as a de Spouse itemizes on a separate retu	•	•							
Age/Blindness	S You	: Were born before January 2,	1957	Are blind Sp	ouse	: Was be	orn be	fore January 2	2, 1957	☐ Is b	lind
Dependents	s (see	instructions):		(2) Social securit	у	(3) Relations	ship	(4) ✓ if q	ualifies for	r (see instru	ıctions):
If more		irst name Last name		number to you			Child tax cr	redit	Credit for ot	her dependents	
than four											
dependents, see instruction	s ——										
and check											
here ▶ 🗌											
	1	Wages, salaries, tips, etc. Attach	Form(s)	W-2					. 1		55,597.
Attach	2a	Tax-exempt interest	2a		b T	axable intere	st		. 2b		
Sch. B if required.	3a	Qualified dividends	3a		b Ordinary dividends				. 3b		
required.	4a	IRA distributions	4a		b T	axable amou	nt .		. 4b		
	5a	Pensions and annuities	5a		b T	axable amou	nt .		. 5b		
Standard	6a	Social security benefits	6a		b T	axable amou	nt .		. 6b		
Deduction for—	7	Capital gain or (loss). Attach Sche	edule D i	f required. If not req	uired	, check here		▶ [7		
Single or Married filing	8	Other income from Schedule 1, lin	ne 10						. 8		
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8. 7	This is your total inc	ome			1	▶ 9		55,597.
Married filing	10	Adjustments to income from Scho	edule 1,	line 26					. 10		
jointly or Qualifying	11	Subtract line 10 from line 9. This i	s your a	djusted gross inco	me			1	▶ 11		55,597.
widow(er), \$25,100	12a	Standard deduction or itemized	deduct	ions (from Schedule	e A)	1	2a	12,550	0.		
Head of	b	Charitable contributions if you take	the star	ndard deduction (see	inst	ructions) 1:	2b				
household, \$18,800	С	Add lines 12a and 12b							. 120	;	12,550.
If you checked	13	Qualified business income deduc	tion fron	n Form 8995 or Form	า 899	05-A			. 13		
any box under Standard	14	Add lines 12c and 13							. 14		12,550.
Deduction, see instructions.	15	Taxable income. Subtract line 14	l from lir	ne 11. If zero or less	ente	er-0			. 15		43,047.

	16	Tax (see instructions). Check if any from Form(s): 1 🗌 8814 2 🗎 4972 3 🗎	16	5,214.
	17	Amount from Schedule 2, line 3	17	
	18	Add lines 16 and 17	18	5,214.
	19	Nonrefundable child tax credit or credit for other dependents from Schedule 8812	19	
	20	Amount from Schedule 3, line 8	20	
	21	Add lines 19 and 20	21	
	22	Subtract line 21 from line 18. If zero or less, enter -0	22	5,214.
	23	Other taxes, including self-employment tax, from Schedule 2, line 21	23	0.
	24	Add lines 22 and 23. This is your total tax	24	5,214.
	25	Federal income tax withheld from:		
	а	Form(s) W-2		
	b	Form(s) 1099		
	С	Other forms (see instructions)		
	d	Add lines 25a through 25c	25d	9,708.
16	26	2021 estimated tax payments and amount applied from 2020 return	26	
If you have a L qualifying child,	27a	Earned income credit (EIC)		
attach Sch. EIC.		Check here if you were born after January 1, 1998, and before		
		January 2, 2004, and you satisfy all the other requirements for		
		taxpayers who are at least age 18, to claim the EIC. See instructions ▶ ☐		
	b	Nontaxable combat pay election		
	С	Prior year (2019) earned income		
	28	Refundable child tax credit or additional child tax credit from Schedule 8812		
	29	American opportunity credit from Form 8863, line 8		
	30	Recovery rebate credit. See instructions		
	31	Amount from Schedule 3, line 15		
	32	Add lines 27a and 28 through 31. These are your total other payments and refundable credits	32	
	33	Add lines 25d, 26, and 32. These are your total payments	33	9,708.
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid	34	4,494.
	35a	Amount of line 34 you want refunded to you. If Form 8888 is attached, check here >	35a	4,494.
Direct deposit? See instructions.	►b	Routing number 3 2 2 2 7 1 6 2 7 ▶ c Type: X Checking Savings		
See instructions.	▶ d	Account number 6 9 3 3 5 5 1 9 7		
	36	Amount of line 34 you want applied to your 2022 estimated tax 36		
Amount	37	Amount you owe. Subtract line 33 from line 24. For details on how to pay, see instructions .	37	
You Owe	38	Estimated tax penalty (see instructions)		
Third Party		you want to allow another person to discuss this return with the IRS? See		
Designee		tructions		X No
		signee's Phone Personal identifi ne ► no. ► number (PIN) ►		
Cian		der penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to		of my knowledge and
Sign		ief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which		
Here	You	ur signature Date Your occupation If the	IRS sen	t you an Identity
	k			N, enter it here
Joint return?		SOFTWAKE ENGINEER	nst.) 🕨	
See instructions. Keep a copy for	Spo			t your spouse an ction PIN, enter it here
your records.			nst.) ▶ [I I I I I I I I I I I I I I I I I I I
	———Pho	one no. (510)709-8894 Email address KAMBHAMPATI8894@GMAIL.COM		
		parer's name Preparer's signature Date PTIN		Check if:
Paid		PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 03/30/2022 P02082	703	Self-employed
Preparer		· · · · · · · · · · · · · · · · · · ·		678)965-9522
Use Only			EIIO. (· · · · · · · · · · · · · · · · · · ·
Co to warm in -		•	LIIN	Form 1040 (2021)
GO TO WWW.IIS.go	אוטרווו	n1040 for instructions and the latest information. BAA REV 03/26/22 PRO		rom 1040 (2021)

Form 1040 (2021)

Page 2

TAXABLE YEAR FORM

2021 California e-file Signature Authorization for Individuals

8879

Tour name	Tour 33N or Trin
VENKATA SAI KIRAN KAMBHAMPATI	144-37-7776
Spouse's/RDP's name	Spouse's/RDP's SSN or ITIN
Part I Tax Return Information (whole dollars only)	1
1 California adjusted gross income (AGI). See instructions	
2 Amount You Owe. See instructions	2
3 Refund or No Amount Due. See instructions	
Part II Taxpayer Declaration and Signature Authorization (Be sure you obtain and keep a copy of your return.)	
Under penalties of perjury, I declare that I have examined a copy of my individual income tax return and accompanying scheding December 31, 2021, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare telectronic return originator (ERO), transmitter, or intermediate service provider, including my name, address, and social se identification number (ITIN), and the amounts shown in Part I above agree with the information and amounts shown on the income tax return. If applicable, I authorize an electronic funds withdrawal of the amount on line 2 and/or the estimated tax and on form FTB 8455, California e-file Payment Record for Individuals, or a comparable form. If applicable, I declare that agrees with the direct deposit authorization stated on my return. If I have filed a joint return, this is an irrevocable appointed domestic partner (RDP) as an agent to authorize an electronic funds withdrawal or direct deposit. I authorize my ERO, transprovider to transmit my complete return to the Franchise Tax Board (FTB). If the processing of my return or refund is deta to my ERO, intermediate service provider, and/or transmitter the reason(s) for the delay or the date when the refund w return, I understand that if the FTB does not receive full and timely payment of my tax liability, I remain liable for the tax lial penalties. I acknowledge that I have read and consent to the Electronic Funds Withdrawal Consent included on the copy of selected a personal identification number (PIN) as my signature for my electronic income tax return and, if applicable, my I	hat the information I provided to my curity number (SSN) or individual tax e corresponding lines of my electronic payments as shown on my return direct deposit refund amount on line 3 ment of the other spouse/registered smitter, or intermediate service yed, I authorize the FTB to disclose as sent. If I am filing a balance due billity and all applicable interest and my electronic income tax return. I have
Taxpayer's PIN: check one box only	
▼ I authorize GLOBAL TAXES LLC ■ to ent	er my PIN 7 7 7 6
ERO firm name	Do not enter all zeros
as my signature on my 2021 e-filed California individual income tax return.	
I will enter my PIN as my signature on my 2021 e-filed California individual income tax return. Check this box only if y return is filed using the Practitioner PIN method. The ERO must complete Part III below.	ou are entering your own PIN and your
Your signature Date Date	
Spouse's/RDP's PIN: check one box only	
□ I authorizeto ent	er my PIN
ERO firm name	Do not enter all zeros
as my signature on my 2021 e-filed California individual income tax return.	
I will enter my PIN as my signature on my 2021 e-filed California individual income tax return. Check this box of and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.	nly if you are entering your own PIN
Spouse's/RDP's signature Date Date	
Practitioner PIN Method Returns Only continue below	
Part III Certification and Authentication — Practitioner PIN Method Only	
ERO's Electronic Filer Identification Number (EFIN)/PIN.	
Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5 8 7 2 7 8	6 1 9 8 9
	zeros n for the taxpayer(s) indicated above. I
Enter your six-digit EFIN followed by your five-digit self-selected PIN. Do not enter all I certify that the above numeric entry is my PIN, which is my signature for the 2021 California individual income tax returnents of the Practitioner PIN method and FTB Puble-file Providers.	zeros n for the taxpayer(s) indicated above. I . 1345, 2021 Handbook for Authorized
Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5 8 7 2 7 8	zeros n for the taxpayer(s) indicated above. I . 1345, 2021 Handbook for Authorized

TAXABLE YEAR

FORM

2021 California Resident Income Tax Return

540

API

DO NOT ATTACH FEDERAL RETURN

144-37-7776 KAMB VENKATASAIK K

KAMBHAMPATI

21

4992 ROSELLE COMMON

FREMONT

CA 94536

12-03-1992

		Enter your county at time of filing (see instructions)
ĕ	\odot	ALAMEDA
lenc		If your address above is the same as your principal/physical residence address at the time of filing, check this box • 🗶
əsiq		If not, enter below your principal/physical residence address at the time of filing.
Ä		Street address (number and street) (If foreign address, see instructions.) Apt. no/ste. no.
cipa	•	
Principal Residence		City State ZIP code
	•	
		If your California filing status is different from your federal filing status, check the box here
tus	1	X Single 4 Head of household (with qualifying person). See instructions.
Filing Status	2	Married/RDP filing jointly. See inst. 5 Qualifying widow(er). Enter year spouse/RDP died.
Ē		See instructions.
	3	Married/RDP filing separately. Enter spouse's/RDP's SSN or ITIN above and full name here.
	6	If someone can claim you (or your spouse/RDP) as a dependent, check the box here. See inst
_	F F o	r line 7, line 8, line 9, and line 10: Multiply the number you enter in the box by the pre-printed dollar amount for that line.
SL	7	Personal: If you checked box 1, 3, or 4 above, enter 1 in the box. If you checked Whole dollars only
ţio	_	box 2 or 5, enter 2 in the box. If you checked the box on line 6, see instructions. 7 1 X \$129 = • \$ 129
Exemptions	8	Blind: If you (or your spouse/RDP) are visually impaired, enter 1; if both are visually impaired, enter 2
Ĕ	9	Senior: If you (or your spouse/RDP) are 65 or older, enter 1;
		if both are 65 or older, enter 2. See instructions

You	r naı	ne: KAME	зна	MPATI	Your SSN o	r ITIN:	144-3	37-7776				
	10	Dependents:		ot include yourself or y Dependent 1	our spouse/RDF		ndent 2			Dependent 3		
		First Name	•	Dopondont 1	(• Deper	iluoni L		•	Dependent o		
SL		Last Name	•		(•						
Exemptions		SSN. See instructions.	•			•						
Exe		Dependent's relationship	•			•						
	Tota	to you	vomr	otions				10 Y	\$400 = (2		
	10ta			ı nt: Add line 7 through l							12	9
						LIIIS AITIC	Juni to iiii			ΙΦ [
	12	Form(s) W-2	fron 2, bo	n your federal x 16	• 12			55597	. 00			_
axable Income	13			usted gross income fror		55597	. 00					
	14	Part I, line 2	, 7, co	ments – subtractions. Ei Ilumn B			. 00					
	15	Subtract line See instructi		55597	. 00							
	16			nents – additions. Enter Ilumn C					16			. 00
axable	17	California ad	juste	ed gross income. Combi	ne line 15 and li	ne 16			• 17		55597	. 00
'''	18	Enter the larger of										
		Í	•									
		(4803	. 00							
	19			from line 17. This is you enter -0-					19		50794	. 00
							D-4- 0-6	- dod-				
	31	Tax. Check t	he bo	ox if from:	Table	$\overline{}$	Rate Sch				1862	00
	32			s. Enter the amount fro	•	r federal	AGI is mo				129	. 00
Тах		. , ,		structions					O		1733	_ 00
	33			from line 31. If less thar							1733	. 00
	34			ions. Check the box if fr		nedule G		FTB 5870A			1733	. 00
	35	Add line 33 a	and I	ine 34					• 35		1133	. 00
dits	40	Nonrefundal	ole C	hild and Dependent Car	e Expenses Cred	lit. See ir	nstruction	S	• 40			. 00
Special Credits	43	Enter credit	name	OTHER STAT	E	code •	187	and amount	• 43		1285	. 00
Speci	44	Enter credit	nam	е		code •		and amount	• 44			. 00

Side 2 Form 540 2021

175

3102214

You	r nar	me: KAMBHAMPATI Your SSN or ITIN: 144-37-7776					
S	45	To claim more than two credits. See instructions. Attach Schedule P (540)	. •	45			. 00
Credit	46	Nonrefundable Renter's Credit. See instructions	. •	46			. 00
Special Credits	47	Add line 40 through line 46. These are your total credits	•	47		1285	. 00
Sp	48	Subtract line 47 from line 35. If less than zero, enter -0-	. •	48		448	. 00
	61	Alternative Minimum Tax. Attach Schedule P (540)	. •	61			• 00
xes	62	Mental Health Services Tax. See instructions	. •	62			. 00
Other Taxes	63	Other taxes and credit recapture. See instructions	. •	63			. 00
oth	64	Excess Advance Premium Assistance Subsidy (APAS) repayment. See instructions	. •	64			. 00
	65	Add line 48, line 61, line 62, line 63, and line 64. This is your total tax	. •	65		448	. 00
						1168	
	71	California income tax withheld. See instructions				1100	. 00
	72	2021 CA estimated tax and other payments. See instructions	. •	72			. 00
S	73	Withholding (Form 592-B and/or 593). See instructions	. •	73			• 00
Payments	74	Excess SDI (or VPDI) withheld. See instructions	. •	74			. 00
Pay	75	Earned Income Tax Credit (EITC)	. •	75			. 00
	76	Young Child Tax Credit (YCTC). See instructions	. •	76			. 00
	77	Net Premium Assistance Subsidy (PAS). See instructions	. •	77			. 00
	78	Add line 71 through line 77. These are your total payments. See instructions	•	78		1168	. 00
×							
Use Tax	91	Use Tax. Do not leave blank. See instructions			0 .00		
<u> </u>		If line 91 is zero, check if: X No use tax is owed. You paid your use tax	ax obli	igatior	directly to CDTFA.		
ISR Penalty	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	. •	×			
Pe –		Individual Shared Responsibility (ISR) Penalty. See instructions • 92			_ 00		
l enc	00	Decrease below 1615 at 70 is more than 15 and 15 at 15		00		1168	. 00
Overpaid Tax/Tax Due	93	Payments balance. If line 78 is more than line 91, subtract line 91 from line 78					
Tax/	94 95	Use Tax balance. If line 91 is more than line 78, subtract line 78 from line 91	•	94			. 00
rpaid		subtract line 92 from line 93	. •	95		1168	. 00
Ove	96	Individual Shared Responsibility Penalty Balance. If line 92 is more than line 93, then subtract line 93 from line 92	. •	96			. 00

Your name: KAMBHAMPATI Your SSN or ITIN: 144-37-7776

100	II IIai	ile Tour son of thin				
Overpaid Tax/Tax Due	97	Overpaid tax. If line 95 is more than line 65, subtract line 65 from line 95	•	97	720	. 00
ax/Ta	98	Amount of line 97 you want applied to your 2022 estimated tax	•	98	0	. 00
paid	99	Overpaid tax available this year. Subtract line 98 from line 97	•	99	720	. 00
Over	100	Tax due. If line 95 is less than line 65, subtract line 95 from line 65	•	100		. 00
			<u>C</u>	ode	Amount	
		California Seniors Special Fund. See instructions	•	400		. 00
		Alzheimer's Disease and Related Dementia Voluntary Tax Contribution Fund	•	401		. 00
		Rare and Endangered Species Preservation Voluntary Tax Contribution Program	•	403		. 00
		California Breast Cancer Research Voluntary Tax Contribution Fund	•	405		. 00
		California Firefighters' Memorial Voluntary Tax Contribution Fund	•	406		. 00
		Emergency Food for Families Voluntary Tax Contribution Fund	•	407		. 00
		California Peace Officer Memorial Foundation Voluntary Tax Contribution Fund	•	408		. 00
		California Sea Otter Voluntary Tax Contribution Fund	•	410		. 00
		California Cancer Research Voluntary Tax Contribution Fund	•	413		• 00
ons		School Supplies for Homeless Children Voluntary Tax Contribution Fund	•	422		. 00
Contributions		State Parks Protection Fund/Parks Pass Purchase	•	423		. 00
Con		Protect Our Coast and Oceans Voluntary Tax Contribution Fund	•	424		. 00
		Keep Arts in Schools Voluntary Tax Contribution Fund	•	425		. 00
		Prevention of Animal Homelessness and Cruelty Voluntary Tax Contribution Fund	•	431		. 00
		California Senior Citizen Advocacy Voluntary Tax Contribution Fund	•	438		_00
		Native California Wildlife Rehabilitation Voluntary Tax Contribution Fund	•	439		_00
		Rape Kit Backlog Voluntary Tax Contribution Fund	•	440		. 00
		Schools Not Prisons Voluntary Tax Contribution Fund	•	443		. 00
		Suicide Prevention Voluntary Tax Contribution Fund	•	444		. 00
		Mental Health Crisis Prevention Voluntary Tax Contribution Fund	•	445		. 00
		California Community and Neighborhood Tree Voluntary Tax Contribution Fund	•	446		. 00

 Side 4 Form 540 2021
 175
 3104214
 REV 03/29/22 PRO

You	r nan	me: KAMBHAMPATI Your SSN or ITIN: [144-37-7776]				
Amount You Owe	111	AMOUNT YOU OWE. If you do not have an amount on line 99, add line 94, line 96, line 100, and line 110. See instructions. Do Mail to: FRANCHISE TAX BOARD, PO BOX 942867, SACRAMENTO CA 94267-0001 • 111 Pay Online – Go to ftb.ca.gov/pay for more information.	not send cash.			
and ies		Interest, late return penalties, and late payment penalties	. 00			
Interest and Penalties		Check the box: ● FTB 5805 attached ● FTB 5805F attached	_00			
=		Total amount due. See instructions. Enclose, but do not staple, any payment	00			
	115	REFUND OR NO AMOUNT DUE. Subtract the sum of line 110, line 112 and line 113 from line 99. See instructions.				
		Mail to: Franchise Tax Board, Po Box 942840, Sacramento Ca 94240-0001 ● 115	720 _00			
Refund and Direct Deposit		Fill in the information to authorize direct deposit of your refund into one or two accounts. Do not attach a voided check of See instructions. Have you verified the routing and account numbers? Use whole dollars only. All or the following amount of my refund (line 115) is authorized for direct deposit into the account shown below:	or a deposit slip.			
Dire		● Type ● Routing number	Direct deposit amount			
d and		322271627 693355197 693355197	720 _00			
Refun		The remaining amount of my refund (line 115) is authorized for direct deposit into the account shown below: Type Routing number Checking Account number 117 Direct de				
		Savings	00			
Our p to loo Unde is tru	orivacy cate FT er pena	ANT: See the instructions to find out if you should attach a copy of your complete federal tax return. y notice can be found in annual tax booklets or online. Go to ftb.ca.gov/privacy to learn about our privacy policy statement, or go to ftb.ca.gov/l TB 1131 EN-SP, Franchise Tax Board Privacy Notice on Collection. To request this notice by mail, call 800.338.0505 and enter form code 948 who halties of perjury, I declare that I have examined this tax return, including accompanying schedules and statements, and to the best of my rrect, and complete. Date Spouse's/RDP's signature (if a joint tax return)	en instructed. knowledge and belief, it			
		Your email address. Enter only one email address.	red phone number			
Si	gn	5107	098894			
	ere	Paid preparer's signature (declaration of preparer is based on all information of which preparer has any knowledge)				
	unlaw rge a		● PTIN			
spoi RDF	use's/ P's	GLOBAL TAXES LLC	P02082703			
	ature.	Firm's address	Firm's FEIN			
retui (See		2530 PEBBLE CREEK LN CUMMING GA 30041	301017196			
instr	uction	Do you want to allow another person to discuss this tax return with us? See instructions	× No			
		Print Third Party Designee's Name Telephone	Number			
			I			

TAXABLE YEAR

2021 California Adjustments — Residents

CA (540)

In	nportant: Attach this schedule behind Form 540,	Sic	le 5 as a supporting Cali	forn	ia schedule.	
Na	me(s) as shown on tax return					SSN or ITIN
V	ENKATA SAI KIRAN KAMBHAMPAT	Ί				144377776
P	art I Income Adjustment Schedule ection A – Income from federal Form 1040 or 1040-SR	A	Federal Amounts (taxable amounts from your federal tax return)		B Subtractions See instructions	C Additions See instructions
1	Wages, salaries, tips, etc. See instructions before making an entry in column B or C	•	55,597.	•		•
2	Taxable interest. a •2b	•		•		•
3	Ordinary dividends. See instructions. a • 3b	•		•		•
4	IRA distributions. See instructions. a • 4b	•		•		•
5	Pensions and annuities. See instructions. a • 5b	•		•		•
6	Social security benefits. a • 6b	•		•		
7		•		•		•
Se	ection B – Additional Income from federal Schedule 1	(For	m 1040)			
1	Taxable refunds, credits, or offsets of state and local income taxes	•		•		
28	Alimony received. See instructions	•				•
3	Business income or (loss). See instructions. \dots 3	•		•		•
	. ,	•		•		•
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc	•		•		•
6	Farm income or (loss)	•		•		•
	• • •	•		•		
8	Other income: a Federal net operating loss8a	•				•
	b Gambling income	•		•		
	c Cancellation of debt 8c	•				•
	d Foreign earned income exclusion from federal Form 2555 8d	•				•
	e Taxable Health Savings Account distribution 8e	•		•		
	f Alaska Permanent Fund dividends 8f	•				
	g Jury duty pay 8g	•				
	h Prizes and awards 8h	•				

Sec	tion B – Additional Income Continued	A	Federal Amounts (taxable amounts from your federal tax return)		В	Subtractions See instructions		C Additions See instructions
	i Activity not engaged in for profit income 8i	•						
	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 prize money	•						
	m IRC Section 951(a) inclusion 8m	•		•				
	n IRC Section 951A(a) inclusion	•		•				
	o IRC Section 461(I) excess business loss adjustment 80	•					•	
	${f p}$ Taxable distributions from an ABLE account ${f 8p}$	•						
	z Other income. List type and amount.							
	● 8z	•		•			•	
9	a Total other income. Add lines 8a through 8z. 9a	•		•			•	
	b1 Disaster loss deduction from form FTB 3805V . 9b1			•				
	b2 NOL deduction from form FTB 3805V 9b2			•				
	$\mathbf{b3}$ NOL from form FTB 3805Z, 3807, or 3809 $\mathbf{9b3}$			•				
	b4 Student loan discharged due to closure of a for-profit school			•				
10	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	•	55,597.				•	
	stion C – Adjustments to Income n federal Schedule 1 (Form 1040)							
	Educator expenses	•		•				
12	Certain business expenses of reservists, performing artists, and fee-basis government officials 12	•		•			•	
	Health savings account deduction	•		•				
	Moving expenses. Attach form FTB 3913. See instructions	•					•	
15	Deductible part of self-employment tax. See instructions	•		•				
16	Self-employed SEP, SIMPLE, and qualified plans16	•						
17	Self-employed health insurance deduction. See instructions	•		•				

ection C – Adjustments to Income Continued	H (ta	ederal Amounts axable amounts from your deral tax return)	B Subtractions See instructions	C Additions See instructions
Penalty on early withdrawal of savings	•			
a Alimony paid	•			•
b Recipient's: SSN ⊚				
Last Name				
IRA deduction	•		•	•
Student loan interest deduction	•			•
Reserved for future use				
Archer MSA deduction	•			
Other adjustments: a Jury duty pay	•			
b Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit	•		•	•
c Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8l	•		•	
d Reforestation amortization and expenses24d	•		•	
e Repayment of supplemental unemployment benefits under the Trade Act of 1974 24e	•			
f Contributions to IRC Section 501(c)(18)(D) pension plans	•		•	•
g Contributions by certain chaplains to IRC Section 403(b) plans	•		•	•
h Attorney fees and court costs for actions involving certain unlawful discrimination claims 24h	•			
i Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations 24i	•		•	
j Housing deduction from federal Form 2555 24 j	•		•	
k Excess deductions of IRC Section 67(e) expenses from federal Schedule K-1 (Form 1041)24k	•		•	
z Other adjustments. List type and amount.				
Z4z Tatal other edinates and Add lines 0.4s thereigh	•		•	•
Total other adjustments. Add lines 24a through 24z	•		•	•
Add line 11 through line 23 and line 25 in columns A, B, and C. See instructions	•		•	•
Total. Subtract line 26 from line 10 in columns A, B, and C. See instructions	•	55,597.	•	•

	rt II Adjustments to Federal Itemized Deductions			_				
Che	ck the box if you did NOT itemize for federal but will iten	nize	for C	Federal Amounts (from federal Schedule A (Form 1040))		B Subtractions See instructions	C	Additions See instructions
Me	dical and Dental Expenses See instructions.			V				
1	Medical and dental expenses ●	1						
2	Enter amount from federal Form 1040 or 1040-SR, line 11 © 55,597.	2						
	Multiply line 2 by 7.5% (0.075) \bullet 4 , 170 .	3						
4	Subtract line 3 from line 1. If line 3 is more than line 1, enter 0	.4	•				•	
	es You Paid a State and local income tax or general sales taxes.	. 5 a	•	3,565.	•	3,565.		
	b State and local real estate taxes	.5b	•					
	c State and local personal property taxes	.5c	•					
	d Add line 5a through line 5c	.5d	•	3,565.				
	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	5e		3,565.		3,565.		0.
6	Other taxes. List type	6	•	.,	•		•	
	Add line 5e and line 6	.7	•	3,565.	•	3,565.	•	0.
	rest You Paid a Home mortgage interest and points reported to you on federal Form 1098	.8a	•				•	
	b Home mortgage interest not reported to you on federal Form 1098	.8b	•				•	
	c Points not reported to you on federal Form 1098.	.8c	•				•	
	d Mortgage insurance premiums	.8d	•		•			
	e Add line 8a through line 8d	.8e	•		•		•	
9	Investment interest	.9	•		•		•	
10	Add line 8e and line 9	10	•		•		•	

Pa	Adjustments to Federal Itemized Deductions Continued	A Federal Amounts (from federal Schedule A (Form 1040))	B Subtract		C Additions See instructions
Gif	ts to Charity				
11	Gifts by cash or check	•	•	•	
12	Other than by cash or check	•	•	•	
13	Carryover from prior year13	•	•	•	
14	Add line 11 through line 1314	•	•	•	
	sualty and Theft Losses Casualty or theft loss(es) (other than net qualified disaster losses). Attach federal Form 4684. See instructions15	•	•	•	
0th	er Itemized Deductions				
16	Other—from list in federal instructions	•	•	•	
17	Add lines 4, 7, 10, 14, 15, and 16 in columns A, B, and C	3,565.	3	3,565.	0 .
18	Total. Combine line 17 column A less column B plus co	olumn C		• 18	0.
Jol	Expenses and Certain Miscellaneous Deductions				
20	Unreimbursed employee expenses - job travel, union du Attach federal Form 2106 if required. See instructions Tax preparation fees		192021	0.	
22	Add line 19 through line 21			0.	
	Enter amount from federal Form 1040 or 1040-SR, line 11		<u> </u>		
24	Multiply line 23 by 2% (0.02). If less than zero, enter 0.	(24	,112.	
25	Subtract line 24 from line 22. If line 24 is more than line	e 22, enter 0		• 25	0.
26	Total Itemized Deductions. Add line 18 and line 25			• 26	0.
27	Other adjustments. See instructions. Specify.				
28	Combine line 26 and line 27			• 28	0.
29	Is your federal AGI (Form 540, line 13) more than the Single or married/RDP filing separately		\$212,288 \$318,437 \$424,581	(®) 20	0.
	165. Complete the itemized Deductions Worksheet In tr		M (340), IIIIC 29		· ·
30	Enter the larger of the amount on line 29 or your stand	uatu ueuuciivii iisieu neivw			

TAXABLE YEAR

2021 **Other State Tax Credit**

Attach to Form 540, Form 540NR, or Form	541.					
Name(s) as shown on your California tax return	O+1.			SSN, ITIN, or FE	EIN	
V E N K A T A S A I	KIRAN	K A M B H A	MPA	144377776		
Part I Double-Taxed Income (Read spec	ific line instructio					
(a) Income item(s) description	(b) Double-1	taxed income taxable by Ca	lifornia	(c) Double-tax	ed income	taxable by other state
<u> </u>	•	41,	,227.	•		41,227.
•	•			•		
©	•					
1 Total double-taxed income	•	41	,227.	•		41,227.
Part II Figure Your Other State Tax Cre	edit (Read specifi	c line instructions for Part II	l before com	pleting.)		
O California tau liability Con instructions					o 0	1 733 00
2 California tax liability. See instructions					9 2	1,733.00
3 Double-taxed income taxable by California.	Enter the amount	from Part I, line 1, column	(b)		3	41,227. 00
4 California adjusted gross income. See instru	ctions				9 4	55,597. 00
5 Divide line 3 by line 4. Do not enter more that	an 1.0000				5	0.7415
6 Multiply line 2 by line 5					6	1,285. 00
7 Income tax liability paid to other state (use s	state's abbreviatio	n)	ns		7	1,887. 00
8 Double-taxed income taxable by other state.	Enter the amoun	t from Part I, line 1, columr	n (c)		8	41,227 00
9 Adjusted gross income taxable by other state	e. See instruction	ıs			9	41,227. 00
10 Divide line 8 by line 9. Do not enter more that	an 1.0000				0 10	1.0000
11 Multiply line 7 by line 10					11	1,887. 00
12 Other state tax credit. Enter the smaller of lin	ne 6 or line 11. Us	se credit code 187 . See inst	tructions		12	1,285. 00





Georgia Form 500 (Rev. 08/02/21)
Individual Income Tax Return
Georgia Department of Revenue
2021 (Approved software version)

Page 1

Beginning STATE CA **ISSUED** YOUR DRIVER'S Fiscal Year LICENSE/STATE ID Y2762742 Ending YOUR FIRST NAME YOUR SOCIAL SECURITY NUMBER 1. VENKATA SAI KIRA 144-37-7776 LAST NAME (For Name Change See IT-511 Tax Booklet) SUFFIX KAMBHAMPATI SPOUSE'S FIRST NAME SPOUSE'S SOCIAL SECURITY NUMBER DEPARTMENT USE ONLY LAST NAME SUFFIX ADDRESS (NUMBER AND STREET or P.O. BOX) (Use 2nd address line for Apt, Suite or Building Number) **CHECK IF ADDRESS HAS CHANGED** 2. 4992 ROSELLE COMMON **ZIP CODE** CITY (Please insert a space if the city has multiple names) STATE 3. FREMONT 94536 CA (COUNTRY IF FOREIGN) 4. Enter your Residency Status with the appropriate number 1. FULL- YEAR RESIDENT 2. PART- YEAR RESIDENT TO 3. NONRESIDENT Omit Lines 9 thru 14 and use Form 500 Schedule 3 if you are a part-year or nonresident filer. 5. Enter Filing Status with appropriate letter (See IT-511 Tax Booklet)..... A. Single B. Married filing joint C. Married filing separate (Spouse's social security number must be entered above) D. Head of Household or Qualifying Widow(er) 6. Number of exemptions (Check appropriate box(es) and enter total in 6c.) 6a. Yourself X 6b. Spouse 6c. 1

7a. Number of Dependents (Enter details on Line 7b., and DO NOT include yourself or your spouse).....

7a.



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

2021

Page 2

YOUR SOCIAL SECURITY NUMBER 144-37-7776

First Name, MI.	Last Name	
Social Security Number	Relationship to You	
First Name, MI.	Last Name	
Social Security Number	Relationship to You	
First Name, MI.	Last Name	
Social Security Number	Relationship to You	
First Name, MI.	Last Name	
Social Security Number	Relationship to You	
INCOME COMPUTATIONS If amount on line 8, 9, 10, 13 or 15 is negative, us 8. Federal adjusted gross income (From Federal Fo		55597
	e amount on Line 8 is \$40,000 or more, or your gros	
9. Adjustments from Form 500 Schedule 1 (See IT-	-511 Tax Booklet) 9.	
10. Georgia adjusted gross income (Net total of Line	8 and Line 9) 10.	
11. Standard Deduction (Do not use FEDERAL STA (See IT-511 Tax Booklet)	NDARD DEDUCTION) 11a.	
 b. Self: 65 or over? Blind? Total Spouse: 65 or over? Blind? c. Total Standard Deduction (Line 11a + Line 11b Use EITHER Line 11c OR Line 12c (Do not write 	o) 11c.	
	ral Taxable Income. If you use itemized deductions, yo	u must include Federal Schedule A
a. Federal Itemized Deductions (Schedule A- Fo	orm 1040) 12a.	
b. Less adjustments: (See IT-511 Tax Booklet)	12b.	
c. Georgia Total Itemized Deductions	12c.	
13 Subtract either Line 11c or Line 12c from Line 1	0: enter balance 13	



Multiply by \$2,700 for filing status A or D 14a.

2021

Page 3

14a. Enter the number from Line 6c.

YOUR SOCIAL SECURITY NUMBER 144-37-7776

14a	or multiply by \$3,700 for filin		y by \$2,700 to	r Illing status A ol	rD 14a.			
14b	. Enter the number from Line	e 7a. Multipl	y by \$3,000		14b.			
14c	. Add Lines 14a. and 14b. E	Enter total			14c.			
	. Income before GA NOL (L . Georgia NOL utilized (Can applying the 80% limitatio	not exceed Line	15a or the ar				35814	
15c	. Georgia Taxable Income (l	Line 15a less Lin	e 15b)		15c.			35814
16.	Tax (Use Tax Table or Tax	x Rate Schedule	in the IT-511	Tax Booklet)	16.			1887
17.	Low Income Credit 1	7a. 17	b.		17c.			
18.	Other State(s) Tax Credit	(Include a copy o	of the other s	tate(s) return)	18.			
19.	Credits used from IND-CR	R Summary Works	sheet		19.			
20.	Total Credits Used from electronically)	Schedule 2 Geo	rgia Tax Cre	edits (must be	filed 20.			
21.	Total Credits Used (sum of Lin	nes 17-20) cannot e	exceed Line 16	3	21.			0
22.	Balance (Line 16 less Line	e 21) if zero or les	s than zero, e	enter zero	22.			1887
GA	COME STATEMENT DETAIL Wages/Income. For other in or for Form G2-FL enter zo	ncome statement						
	(INCOME STATEMENT A))	(INC	OME STATEMEN	TB)		(INCOME STATEME	NT C)
1.	WITHHOLDING TYPE: X W-2 G2-A		1. WITHHOL W-2	DING TYPE: G2-A	G2-LP	1.	WITHHOLDING TYPE: W-2 G2-A	G2-LP
	X W-2 G2-A 1099 G2-FL	G2-LP G2-RP	1099		G2-RP		1099 G2-FL	
2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) X SSN 821164008		2. EMPLOYE ID NUMBI	ER/PAYER FEDER ER (FEIN) S	RAL SSN	2.	EMPLOYER/PAYER FED ID NUMBER (FEIN)	ERAL SSN
3.	EMPLOYER/PAYER STATE W 32716110V	/ITHHOLDING ID	3. EMPLOY	ER/PAYER STATI	E WITHHOLDING ID	3.	EMPLOYER/PAYER STA	ATE WITHHOLDING ID
4.	GA WAGES / INCOME 41227		4. GA WAG	ES / INCOME		4.	GA WAGES / INCOME	

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

PAGES (1-5) ARE REQUIRED FOR PROCESSING

5. GA TAX WITHHELD

REV 03/22/22 PRO

21

5. GA TAX WITHHELD

2225

5. GA TAX WITHHELD



2200411543

YOUR SOCIAL SECURITY NUMBER 144-37-7776

ID

Page 4

	(INCOME STATEMENT D) (INCOME STATEME			NT E)		(INCOME STATEMENT F)				
1.	WITHHOLDING TYPE: W-2 G2-A G2-LP	1.	WITHHOLDING W-2	TYPE: G2-A	G	2-LP	1.	WITHHOLDING TY W-2	PE: G2-A	G2-LP
	1099 G2-FL G2-RP		1099	G2-FL	G	2-RP		1099	G2-FL	G2-RP
2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN	2.	EMPLOYER/PA		SSN		2.	EMPLOYER/PAYE ID NUMBER (FEIN)		
3.	EMPLOYER/PAYER STATE WITHHOLDING ID	3.	EMPLOYER/PA	YER STA	TE WITH	IHOLDING ID	3.	EMPLOYER/PAYE	ER STATE W	ITHHOLDING II
4.	GA WAGES / INCOME	4.	GA WAGES / IN	COME			4.	GA WAGES / INCO	OME	
5.	GA TAX WITHHELD	5.	GA TAX WITHHI	ELD			5.	GA TAX WITHHEL	D	
23	Georgia Income Tax Withheld on Wage	e an	d 1099e			23.				2225
20.	(Enter Tax Withheld Only and include W-2s					20.				2223
24.	Other Georgia Income Tax Withheld (Must include G2-A, G2-FL, G2-LP and/or					24.				
25.	Estimated Tax paid for 2021 and Form I	T-56	0			25.				
26.	Schedule 2B Refundable Tax Credits (Cannot be claimed unless filed electron				•••••	26.				
27.	Total prepayment credits (Add Lines 23,	24, 2	5 and 26)			27.				2225
28.	If Line 22 exceeds Line 27, subtract Line balance due					28.				
29.	If Line 27 exceeds Line 22, subtract Line overpayment					29.				338
						00				0
30.	Amount to be credited to 2022 ESTIM/	ATE) TAX		•••••	30.				0
31.	Georgia Wildlife Conservation Fund (No	gift	of less than \$1	.00)		31.				
32.	Georgia Fund for Children and Elderly (No g	ift of less than	\$1.00)		32.				
33.	Georgia Cancer Research Fund (No gif	t of l	ess than \$1.00)		33.				
34.	Georgia Land Conservation Program (N	o gif	t of less than \$	1.00)		34.				
35.	Georgia National Guard Foundation (No	gift	of less than \$1	.00)		35.				
36.	Dog & Cat Sterilization Fund (No gift of	less	than \$1.00)			36.				
37.	Saving the Cure Fund (No gift of less the	nan S	51.00)			37.				
38.	Realizing Educational Achievement Can Ha (No gift of less than \$1.00)	open	(REACH) Progra	am		38.				





YOUR SOCIAL SECURITY NUMBER 144-37-7776

2021

Page 5

9 0					
9. Public Safety Memori	al Grant (No gift of les	s than \$1.00)	39.		
0. Form 500 UET (Estir	nated tax penalty)	500 UET exception attache	ed 40.		
1. (If you owe) Add L MAKE CHECK PAYA		PARTMENT OF REVENU	41. E		
Amount Due Mail To: GEORGIA DEPARTN PROCESSING CENTI ATLANTA, GA 30374	ENT OF REVENUE ER, PO BOX 740399				
, -	•	Lines 30 thru 40 from Line 2		2	20
			42.		38
	-	nation or it you are a firs	t time filer you w	ill be issued a paper check.	
a. Direct Deposit (U.S. Accoun	nts Only)				
Type: Checking X	Routing Number 322271	627		Refund Due Mail To: GEORGIA DEPARTMENT OF REV	ENITE
Savings		027		PROCESSING CENTER, PO BOX	
Savings	Account Number 693355	107		ATLANTA, GA 30374-0380	1 40000
Taxpayer's Signature	(Check box if de	ceased) Spou	se's Signature	(Check box if deceased)	
Taxpayer's Date of Dea	ath	Spou	se's Date of Death		
Taxpayer's Signature D		Faxpayer's Phone Numbe 510-709-8894	r	Spouse's Signature Date	
By providing my e-mail addr my account(s).	ess I am authorizing the Geo	orgia Department of Revenue to	electronically notify me	at the below e-mail address regarding any up	
Taxpayer's E-mail Add	ress				odates to
					odates to
				I authorize DOR to discuss with the named preparer.	
			Prepare	with the named preparer.	
SYAM PRIYA RAM	SAGAR GUPTA TA	<u>LLAM</u>			
Signature of Prepare	SAGAR GUPTA TA	LLAM_		with the named preparer. r's Phone Number	
Signature of Preparer Name of Preparer Oth	SAGAR GUPTA TA		678- Prepare	with the named preparer. r's Phone Number	

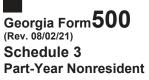
REV 03/22/22 PRO

Preparer's SSN/PTIN/SIDN

P02082703

Preparer's Firm Name

GLOBAL TAXES LLC





2207411513

Schedule 3 Page 1

YOUR SOCIAL SECURITY NUMBER 144-37-7776

2021 (Approved software version)

DO NOT USE LINES 9 THRU 14 OF PAGES 2 AND 3 FORM 500 or 500X

SCHEDULE 3 COMPUTATION OF GEORGIA TAXABLE INCOME FOR ONLY PART-YEAR RESIDENTS AND NONRESIDENTS.

Income earned in another state as a Georgia resident is taxable but other state(s) tax credit may apply. See IT-511 Tax Booklet.

Income earned in another state as a Georgia resi		
FEDERAL INCOME AFTER GEORGIA ADJUSTMENT (COLUMN A)	INCOME NOT TAXABLE TO GEORGIA (COLUMN B)	GEORGIA INCOME (COLUMN C)
1. WAGES, SALARIES, TIPS, etc 55597	1. WAGES, SALARIES, TIPS, etc 14370	1. WAGES, SALARIES, TIPS, etc 41227
2. INTEREST AND DIVIDENDS	2. INTEREST AND DIVIDENDS	2. INTEREST AND DIVIDENDS
3. BUSINESS INCOME OR (LOSS)	3. BUSINESS INCOME OR (LOSS)	3. BUSINESS INCOME OR (LOSS)
4. OTHER INCOME OR (LOSS)	4. OTHER INCOME OR (LOSS)	4. OTHER INCOME OR (LOSS)
5. TOTAL INCOME: TOTAL LINES 1 THRU 4 55597	5. TOTAL INCOME: TOTAL LINES 1 THRU 4 14370	5. TOTAL INCOME: TOTAL LINES 1 THRU 4 41227
6. TOTAL ADJUSTMENTS FROM FORM 1040	6. TOTAL ADJUSTMENTS FROM FORM 1040	6. TOTAL ADJUSTMENTS FROM FORM 1040
7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1	7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1	7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1
ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7	8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7	8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7
55597	14370	41227
RATIO: Divide Line 8, Column C by Line check the box for Time Ratio. Enter	8, Column A enter percentage or percentage	9. 74.15 % Not to exceed 100%
10a. Itemized or Standard Deduction X	or Georgia Itemized (See IT-511 Tax Booklet)	10a. 4600
10b. Additional Standard Deduction Self: 65 or over? Blind? Spouse: 65 or	or over? Blind? Total X 1,300=	10b.
11. Personal Exemptions from Form 500 or Fo	rm 500X (See IT-511 Tax Booklet)	
11a. Enter the number on Line 6c from Form 500 filing status A or D or multiply by \$3,700 for fil		11a. 2700
11b. Enter the number on Line 7a from Form 500	or Form 500X multiply by \$3,000	11b.
12. Total Deductions and Exemptions: Add L	ines 10a, 10b, 11a, and 11b	12. 7300
13. Multiply Line 12 by Ratio on Line 9 and en		13. 5413
14. Income before GA NOL: Subtract Line 13 Enter here and on Line 15a, Page 3 of Fo	•	14. 35814