8879 Form

(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

IIILEIIIAI	nevertue det vice					
Submi	ssion Identification Number (SID)					
Taxpaye	er's name	Social sec	curity numl	per		
MOUI	NIKA VALLABHANENI	757-93-1895				
Spouse	s name	Spouse's	social sec	urity numb	oer	
Part	Tax Return Information — Tax Year Ending December 31, 2021 (Enter	vear voi	ı are au	thorizin	a.)	
	whole dollars only on lines 1 through 5.	your you	a aro aa		9./	
	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.					
1	Adjusted gross income		. 1	8	34,364	
2	Total tax				1,484	
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		. 3		4,878	
4	Amount you want refunded to you		. 4		3,394	
5	Amount you owe		. 5			
Part		еер а с	opy of y	our re	turn)	
return (to send for any Agent t payme authori payme busines taxes t person Electro	signature on the income tax return (original or amended) I am now authorizing. I will enter my PIN as my signature on the income tax return (original or amended) I am now	tter, or election of the S. Treasur cated in the note of the authoriests must processing ayment. In now authors we have a supposed to the supp	ctronic re e transmis y and its e e tax prep the entry rization. To be receig of the el further actionizing a 1	turn originasion, (b) designate paration so to this action is considered in the constant of th	nator (ER the reas d Finance software is count. The c (cancel) atter than payment ge that t blicable, r as m s s box or	
V	if you are entering your own PIN and your return is filed using the Practitioner PIN meth- below.	od. The E	RO mus	t comple	ete Part	
Yours	ignature ▶ Date ▶					
Spous	e's PIN: check one box only	ŗ			_	
	I authorize to enter or generate	my PIN			as m	
	ERO firm name		Enter five	digits, bu		
	signature on the income tax return (original or amended) I am now authorizing. I will enter my PIN as my signature on the income tax return (original or amended) I am now if you are entering your own PIN and your return is filed using the Practitioner PIN methology.		don't ente rizing. Ch	er all zeros neck this	s s box or	
Spous	e's signature ▶ Date ▶					
	Practitioner PIN Method Returns Only—continue below					
Part			, .			
ERO's	EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5 8	7 2 5 Don't	7 8 enter all ze	eros		
authori	that the above numeric entry is my PIN, which is my signature for the electronic individual income to the tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subments of the Practitioner PIN method and Pub. 1345 , Handbook for Authorized IRS e-file Providers of Indicated IRS e-file I	itting this i	return in a	accordan	ce with t	
ERO's	signature ▶ Date ▶					
	FRO Must Retain This Form — See Instructions					

Don't Submit This Form to the IRS Unless Requested To Do So

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

2021

OMB No. 1545-007

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

Filing Status Check only one box.	If yo	Single Married filing jointly u checked the MFS box, enter the son is a child but not your depende	name of y								
Your first name	and m	iddle initial	Last nar	ne				Y	our so	cial securit	y number
MOUNIKA			VALL	ABHANENI				7	757-93-1895		
If joint return, s	pouse's	s first name and middle initial	Last nar	ne							curity number
Home address (number and street). If you have a P.O. box, see instruction				otions.			l +	Presidential Election Campaign Check here if you, or your			
11900 RI City, town, or p FRISCO		ce. If you have a foreign address, also	complete sp	paces below.	Sta			ZIP code sp		if filing join this fund.	itly, want \$3 Checking a
Foreign country	y name		F	Foreign province/state						box below will not change your tax or refund. You Spous	
At any time du	ıring 20	021, did you receive, sell, exchang	e, or othe	rwise dispose of an	y fina	ancial interest i	n an	y virtual currency	<i>ı</i> ?	Yes	⊠ No
Standard Deduction	_	eone can claim:	•	·		•					
Age/Blindness	s You:	Were born before January 2,	1957	Are blind Sp	ouse	: Was bor	n be	efore January 2, 1	957	☐ Is bli	ind
Dependent	•	,		(2) Social securit	у	(3) Relationsh	ip	(4) 🗸 if quali	1	•	,
lf more than four	(1) F	irst name Last name	number to you		Child tax cred		t	Credit for oth	her dependents		
dependents,										L	┽──
see instruction	s									L	-
and check here ▶ □											=
	. 1	Wages, salaries, tips, etc. Attach	Form(s) \	N_2					1		96 , 319.
Attach		Tax-exempt interest	2a		 ьт	axable interest			2b	+	90,319.
Sch. B if	3a	Qualified dividends	3a	5.					3b		5.
required.	4a	IRA distributions	4a			axable amoun			4b	1	
	5a	Pensions and annuities	5a			axable amoun			5b	1	
tandard	6a	Social security benefits	6a			axable amoun			6b		
eduction for-	7	Capital gain or (loss). Attach Sch		required. If not rea				▶ □	7	<u> </u>	-3 , 000.
Single or Married filing	8	Other income from Schedule 1, I							8		-8,960.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7	, and 8. T	his is your total inc	ome				9		84,364.
Married filing	10	Adjustments to income from Sch		•					10		
jointly or Qualifying	11	Subtract line 10 from line 9. This			me				11	- 8	84,364.
widow(er), \$25,100	12a	Standard deduction or itemize				128	a	12,550.			
Head of	b	Charitable contributions if you tak					\neg	300.			
household, \$18,800	С	Add lines 12a and 12b							120	. 1	12,850.
If you checked	13	Qualified business income deduc	ction from	Form 8995 or Form	า 899	05-A			13		
any box under Standard	14	Add lines 12c and 13							14		12,850.
Deduction, see instructions.	15	Taxable income. Subtract line 1	4 from line	e 11. If zero or less,	ente	er-0			15		71,514.

Form 1040 (2021)									Page Z
	16	Tax (see instructions). Check	if any from Form	(s): 1 881	4 2 🗌 4972	3 🗌			16	11,484.
	17	Amount from Schedule 2, lin	ne 3						17	
	18	Add lines 16 and 17						+	18	11,484.
	19	Nonrefundable child tax cree	dit or credit for o	ther depender	nts from Schedule	8812			19	
	20	Amount from Schedule 3, lin						1	20	
	21	Add lines 19 and 20						1	21	
	22	Subtract line 21 from line 18						1	22	11,484.
	23	Other taxes, including self-e						1	23	0.
	24	Add lines 22 and 23. This is	•					. ▶	24	11,484.
	25	Federal income tax withheld				1. 1	1 4 7			
	a	Form(s) W-2				25a	14,8	3/8.		
	b	Form(s) 1099				25b				
	C	Other forms (see instructions				25c			05.1	14 070
	d	Add lines 25a through 25c							25d	14,878.
If you have a	26	2021 estimated tax payment			NΤ	1 1			26	
qualifying child, attach Sch. EIC. [27a	Earned income credit (EIC) Check here if you were I				27a				
)		January 2, 2004, and you taxpayers who are at least a	u satisfy all the	e other requi	rements for					
	b	Nontaxable combat pay elec	ction	. 27b						
	С	Prior year (2019) earned inco	ome	. 27c						
	28	Refundable child tax credit or	r additional child	tax credit from	Schedule 8812	28				
	29	American opportunity credit	from Form 8863	s, line 8		29				
	30	Recovery rebate credit. See	instructions .			30				
	31	Amount from Schedule 3, lin	ne 15			31				
	32	Add lines 27a and 28 throug		•				1	32	
	33	Add lines 25d, 26, and 32. T						. ▶	33	14,878.
Refund	34	If line 33 is more than line 24				•	-	· <u>·</u>	34	3,394.
51	35a	Amount of line 34 you want						1	35a	3,394.
Direct deposit? See instructions.	▶b	Routing number 3 2 2 2 7 1 6 2 7 ▶ c Type: X Checking Savings								
	►d	Account number 7 6 3 9 9 8 3 2 0								
	36	Amount of line 34 you want a				36				
Amount You Owe	37 38	Amount you owe. Subtract				1 1	uctions		37	
		Estimated tax penalty (see in				38				
Third Party Designee		you want to allow another	person to disc	uss inis retur	n with the IRS?	See ▶ [Yes. Com	plete be	elow.	X No
Designee		signee's		Phone		_		l identifi		
		me ►		no. 🕨			number	(PIN) ▶		
Sign Here		der penalties of perjury, I declare tief, they are true, correct, and com						of which	prepare	er has any knowledge.
11010	You	ur signature	Date Your occupation				1		nt you an Identity N, enter it here	
Joint return?	\			SOFTWARE ENGINEER					nst.) ▶ [N, enter it fiere
See instructions.	Spouse's signature. If a joint return, both must sign.			Date	Spouse's occupati		<u> </u>	If the	RS sen	nt your spouse an
Keep a copy for	operated of organization in a joint rotality, boar must sign.						Identit	ty Prote	ection PIN, enter it here	
your records.								(see ir	nst.) 🖊	
		one no. (805) 396–367		Email address	VMOUNI@94G	_		TINI		
Paid		parer's name	Preparer's signat			Date		TIN		Check if:
Preparer		SYAM PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 02/20/2022 P0208					1		Self-employed	
Use Only							Phone no. (678) 965-9522			
- ,	Firr	m's address ▶ 2530 Pebb.	ıe Creek L	n Cummin	g GA 30041			I Firm's	s EIN ▶	30-1017196

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2021

Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service

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

Name(s) shown on Form 1040, 1040-SR, or 1040-NR

MOUNIKA VALLABHANENI

757-93-1895

Par	Additional income			
1	Taxable refunds, credits, or offsets of state and local income taxe	s	1	
2 a	Alimony received	2 a		
b	Date of original divorce or separation agreement (see instructions)			
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, tr Schedule E		5	-8,960.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a ()	
b	Gambling income	8b	_	
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d ()	
е	Taxable Health Savings Account distribution	8e		
f	Alaska Permanent Fund dividends	8f		
g	Jury duty pay	8g		
h	Prizes and awards	8h		
i	Activity not engaged in for profit income	8i		
j	Stock options	8j		
k	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property	8k		
I	Olympic and Paralympic medals and USOC prize money (see instructions)	81	_	
m	Section 951(a) inclusion (see instructions)	8m		
n	Section 951A(a) inclusion (see instructions)	8n		
0	Section 461(I) excess business loss adjustment	80		
р	Taxable distributions from an ABLE account (see instructions) .	8p		
Z	Other income. List type and amount ▶	8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. Enter here and on Form 1 1040-NR, line 8		10	-8,960.

Schedule 1 (Form 1040) 2021 Page **2**

officials. Attach Fo Health savings acc	expenses of reservists, performing artists, and fee	-hasis government	
-	rm 2106		12
	count deduction. Attach Form 8889		13
 Moving expenses 	for members of the Armed Forces. Attach Form	า 3903	14
Deductible part of	self-employment tax. Attach Schedule SE .		15
Self-employed SE	P, SIMPLE, and qualified plans		16
Self-employed hea	alth insurance deduction		17
Penalty on early w	rithdrawal of savings		18
a Alimony paid			19a
b Recipient's SSN		. ▶	
	rorce or separation agreement (see instructions) I		
IRA deduction .			20
Student loan intere	est deduction		21
Reserved for futur	euse		22
Archer MSA deduc	ction		23
Other adjustments	3:		
a Jury duty pay (see	e instructions)	24a	
	ses related to income reported on line 8k from anal property engaged in for profit	24b	
	Int of the value of Olympic and Paralympic C prize money reported on line 81	24c	
d Reforestation amo	ortization and expenses	24d	
e Repayment of sup Trade Act of 1974	pplemental unemployment benefits under the	24e	
f Contributions to s	ection 501(c)(18)(D) pension plans	24f	
g Contributions by o	certain chaplains to section 403(b) plans	24g	
•	d court costs for actions involving certain ation claims (see instructions)	24h	
-	I court costs you paid in connection with an S for information you provided that helped the violations	24i	
i Housing deduction	n from Form 2555	24j	
k Excess deductions	s of section 67(e) expenses from Schedule K-1	24k	
z Other adjustments	s. List type and amount ►	24z	
Total other adjustr	ments. Add lines 24a through 24z		25

SCHEDULE D

Department of the Treasury

Internal Revenue Service (99)

(Form 1040)

Capital Gains and Losses

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

► Go to www.irs.gov/ScheduleD for instructions and the latest information.

► Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

OMB No. 1545-0074

2021

Attachment Sequence No. **12**

	Name(s) shown on return MOUNIKA VALLABHANENI 757-						
	you dispose of any investment(s) in a qualified opportunity es," attach Form 8949 and see its instructions for additiona	-	•	⊠ No			
Pa	rt I Short-Term Capital Gains and Losses—Ge	nerally Assets I	Held One Year	or Less (s	ee ins	tructions)	
lines This	instructions for how to figure the amounts to enter on the below. form may be easier to complete if you round off cents to e dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustme to gain or los Form(s) 8949 line 2, colui	ss from , Part I,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)	
1a	Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b.						
1b	Totals for all transactions reported on Form(s) 8949 with Box A checked	19,946.	32 , 740.	7,	882.	-4,912.	
2	Totals for all transactions reported on Form(s) 8949 with Box B checked						
3	Totals for all transactions reported on Form(s) 8949 with Box C checked						
4	Short-term gain from Form 6252 and short-term gain or (lo	oss) from Forms 4	684, 6781, and 88	324	4		
5	Net short-term gain or (loss) from partnerships, Schedule(s) K-1		estates, and tr	rusts from	5		
6	Short-term capital loss carryover. Enter the amount, if an Worksheet in the instructions	y, from line 8 of y	our Capital Loss	Carryover	6	(
7	Net short-term capital gain or (loss). Combine lines 1a term capital gains or losses, go to Part II below. Otherwise				7	-4,912.	
Pai	t II Long-Term Capital Gains and Losses—Ger	nerally Assets H	leld More Than	One Year	(see	instructions)	
lines This	instructions for how to figure the amounts to enter on the below. form may be easier to complete if you round off cents to e dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustme to gain or los Form(s) 8949 line 2, colui	ss from , Part II,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)	
8a	Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b.						
8b	Totals for all transactions reported on Form(s) 8949 with Box D checked						
9	Totals for all transactions reported on Form(s) 8949 with Box E checked						
10	Totals for all transactions reported on Form(s) 8949 with Box F checked						
11	Gain from Form 4797, Part I; long-term gain from Forms from Forms 4684, 6781, and 8824				11		
12	Net long-term gain or (loss) from partnerships, S corporat	ions, estates, and	trusts from Scheo	dule(s) K-1	12		
13					13		
14	Long-term capital loss carryover. Enter the amount, if any Worksheet in the instructions	v, from line 13 of y	-	-	14	()	
15	Net long-term capital gain or (loss). Combine lines 8a	through 14 in co	lumn (h). Then, go	o to Part III	4-		

BAA

Schedule D (Form 1040) 2021 Page **2**

Part III Summary -4,912. 16 Combine lines 7 and 15 and enter the result 16 • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. Are lines 15 and 16 both gains? 17 ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the 18 18 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see 19 instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and are you not filing Form 4952? Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. Don't complete lines 21 and 22 below. ☐ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below.

If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of:

X Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions

Note: When figuring which amount is smaller, treat both amounts as positive numbers.

Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a?

No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

21

22

• The loss on line 16; or

(\$3,000), or if married filing separately, (\$1,500)

for Forms 1040 and 1040-SR, line 16.

REV 02/16/22 PRO

Schedule D (Form 1040) 2021

3,000.)

21

Sales and Other Dispositions of Capital Assets

▶ Go to www.irs.gov/Form8949 for instructions and the latest information.

OMB No. 1545-0074 Attachment

Department of the Treasury Internal Revenue Service

▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Sequence No. 12A

ivallic(s) silowi	Tonretum
MOUNIKA	VALLABHANENI

Social security number or taxpayer identification number 757-93-1895

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(A) Short-term transactions (B) Short-term transactions	•	, ,	-	•		•	e)
(C) Short-term transaction	s not reported	to you on F	orm 1099-B		Adjustment, in	f any, to gain or loss.	
(a) Description of property	(b) Date acquired	(c) Date sold or disposed of	(d) Cost or other basis. Proceeds See the Note below See the s	Cost or other basis. enter a code in column (f).		ode in column (f).	(h) Gain or (loss). Subtract column (e) from column (d) and
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	(Mo., day, yr.)	(see instructions)	in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g)
ROBINHOOD SECURITIES LLC	05/28/21	10/17/21	19,946.	32,740.	W	7,882.	-4,912.
2 Totals. Add the amounts in column negative amounts). Enter each tot Schedule D, line 1b (if Box A abov above is checked), or line 3 (if Box	al here and ince is checked), lir	lude on your ne 2 (if Box B	19,946.	32,740.		7,882.	-4,912.

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

SCHEDULE E (Form 1040)

Supplemental Income and Loss

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

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

OMB No. 1545-0074 Attachment

Department of the Treasury Internal Revenue Service (99)

► Go to www.irs.gov/ScheduleE for instructions and the latest information.

Sequence No. 13

Your social security number

MOUNIKA VALLABHANENI 757-93-1895 Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Part I Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. A Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions Physical address of each property (street, city, state, ZIP code) Α VIJAYANAGAR COLONY, BYPASS KHAMMAM TELANGANA IN 507002 В C 1b **Fair Rental Personal Use** Type of Property For each rental real estate property listed QJV above, report the number of fair rental and **Days Days** (from list below) personal use days. Check the QJV box only if you meet the requirements to file as a A 344 Α 0 qualified joint venture. See instructions. В В С C Type of Property: 1 Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe) Income: Properties: Α C 520. 3 Rents received . 3 Royalties received . 4 4 Expenses: 5 5 80. Advertising 6 Auto and travel (see instructions) . . 6 200. 7 7 600. Cleaning and maintenance . . . 8 Commissions. 8 9 Insurance 9 10 Legal and other professional fees . . . 10 11 11 800. Mortgage interest paid to banks, etc. (see instructions) 12 13 Other interest. 13 3,200. 14 14 15 15 2,800. Supplies 16 Taxes 16 17 17 1,800. 18 Depreciation expense or depletion . . . 18 19 19 Total expenses. Add lines 5 through 19 20 20 9,480. 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must 21 -8,960. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) 8,960.) 23a Total of all amounts reported on line 3 for all rental properties 23a 520 **b** Total of all amounts reported on line 4 for all royalty properties 23b c Total of all amounts reported on line 12 for all properties 23c d Total of all amounts reported on line 18 for all properties 23d 23e e Total of all amounts reported on line 20 for all properties 9,480. 24 Income. Add positive amounts shown on line 21. Do not include any losses 24 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here. 25 8,960. 25 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result 26 here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on -8,960. Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 26



paper clip

not staple or

0

2021 Ohio IT 1040

Individual Income Tax Return
Use only black ink/UPPERCASE letters.



21000198

Sequence No. 1

AMENDED RETURN - Check here and include Ohio IT RE.

NOL CARRYBACK - Check here and include Schedule IT NOL.

Primary taxpayer's SSN (required) ✓ If deceased Spouse's SSN (if filing jointly) ✓ If deceased School district # 757 93 1895 2503 First name M.I. Last name MOUNIKA VALLABHANENI Spouse's first name (if filing jointly) M.I. Last name Address line 1 (number and street) or P.O. Box 11900 RESEARCH RD Address line 2 (apartment number, suite number, etc.) APT 3209 Ohio county (first four letters) City State ZIP code TX75033 FRISCO FRAN Foreign country (if the mailing address is outside the U.S.) Foreign postal code Residency Status - Check only one for primary Filing Status - Check one (as reported on federal income tax return) Nonresident >> Part-vear X Single, head of household or qualifying widow(er) Resident resident Indicate state Married filing jointly Check only one for spouse (if filing jointly) Spouse's SSN Resident Part-year Nonresident >> resident Indicate state Married filing separately Ohio Nonresident Statement - See instructions for required criteria Federal extension filers - check here. Primary meets the five criteria for irrebuttable presumption as nonresident. If someone can claim you (or your spouse if filing jointly) as a Spouse meets the five criteria for irrebuttable presumption as nonresident. dependent, check here. 1. Federal adjusted gross income (federal 1040 or 1040-SR, line 11). Place a "-" in the box 84364 00 if negative..... 00 2a. Additions - Ohio Schedule of Adjustments, line 10 (include schedule)......2a. 00 2b. Deductions - Ohio Schedule of Adjustments, line 39 (include schedule)......2b. 3. Ohio adjusted gross income (line 1 plus line 2a minus line 2b). Place a "-" in the box 84364 00 if negative..... ..3. 1900 00 4. Exemption amount (include Schedule of Dependents if applicable)4. Number of exemptions including you and your spouse/dependents, if applicable: 82464 00 00 6. Taxable business income – Ohio Schedule IT BUS, line 13 (include schedule)......6. 82464 00 7. Taxable nonbusiness income (line 5 minus line 6; if negative, enter zero)......7.



MM-DD-YY Code

2021 Ohio IT 1040

Individual Income Tax Return



21000298 Sequence No. 2

SSN 757 93 1895

		21000296 Gequenc	C 140. Z
7a. Amount from line 7 on page 1	7a.	82464	00
8a. Nonbusiness income tax liability on line 7a (see instructions for tax tables)	8a.	2111	00
8b. Business income tax liability – Ohio Schedule IT BUS, line 14 (include schedule)	8b.		00
8c. Income tax liability before credits (line 8a plus line 8b)	8c.	2111	00
9. Ohio nonrefundable credits – Ohio Schedule of Credits, line 38 (include schedule)	9.	0	00
10. Tax liability after nonrefundable credits (line 8c minus line 9; if negative, enter zero)	10.	2111	00
11. Interest penalty on underpayment of estimated tax (include Ohio IT/SD 2210)	11.		00
12. Unpaid use tax (see instructions)	12.		00
13. Total Ohio tax liability before withholding or estimated payments (add lines 10, 11 and 12)	13.	2111	00
14. Ohio income tax withheld – Schedule of Ohio Withholding, part A, line 1 (include schedule a income statements)		2823	00
15. Estimated and extension payments (from Ohio IT 1040ES and IT 40P), and credit carryforwa from last year's return			00
16. Refundable credits – Ohio Schedule of Credits, line 44 (include schedule)	16.		00
17. <u>Amended return only</u> – amount previously paid with original and/or amended return	17.		00
18. Total Ohio tax payments (add lines 14, 15, 16 and 17)	18.	2823	00
19. <u>Amended return only</u> – overpayment previously requested on original and/or amended retu	rn19.		00
20. Line 18 minus line 19. Place a "-" in the box if negative		2823	00
If line 20 is MORE THAN line 13, skip to line 24. OTHERWISE, continue to line 21. 21. Tax due (line 13 minus line 20). If line 20 is negative, ignore the "-" and add line 20 to line 13.			00
22. Interest due on late payment of tax (see instructions)	22.		00
23. TOTAL AMOUNT DUE (line 21 plus line 22). Include Ohio IT 40P (if original return) or IT (if amended return) and make check payable to "Ohio Treasurer of State" AMOUN			00
24. Overpayment (line 20 minus line 13)	24.	712	00
25. Original return only – portion of line 24 carried forward to next year's tax liability			00
00 00 00			0.0
d. Breast/Cervical Cancer e. Wishes for Sick Children f. Wildlife Species	Total 26g.		00
00 00 00			0.0
27. REFUND (line 24 minus lines 25 and 26g)	REFUND ▶ 27.	712	00

Sign Here (required): I have read this return. Under penalties of perjury, I declare that, to the best of my knowledge and belief, the return and all enclosures are true, correct and complete.

Primary signature_ Phone number (805) 396-3671

Spouse's signature_

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

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

Preparer's TIN (PTIN) P 02082703

REV 02/14/22 PRO

If your refund is \$1.00 or less, no refund will be issued. If you owe \$1.00 or less, no payment is necessary.

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

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

IT 1040 - page 2 of 2



2021 Schedule of Ohio Withholding

Use only black ink/UPPERCASE letters.

Primary taxpayer's SSN



Sequence No. 11

757 93 1895

List your and your spouse's (if filing jointly) W-2, 1099, and W-2G forms **only if they have Ohio withholding**. Enter "P" in the "P/S" box if the form is the primary taxpayer's and enter "S" if it is the spouse's. If the Ohio ID number on a statement has 9 digits, enter only the first 8 digits. Complete additional copies if necessary. **Place state copies of your income statements after the last page of your return.**

Part A - Total Withholding

Part B -	- W-2 <u>s</u>		
1. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
Р	651218462	96319 00	14878 00
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
	52755085	96319 00	2823 00
2. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation 0 0	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
3. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
		00	00
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
4. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation 0 0	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
		00	00
5. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation 0 0	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
		00	00
6. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation 0 0	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
		00	00
7. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
		00	00
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
		00	00



2021 Schedule of Ohio Withholding

Withholding Primary taxpayer's SSN 757 93 1895



21350298

		757 93 1895	21350298 Sequence No. 12
	· 1099-Rs	Day 1. Grace distribution	Sequence No. 12
1. P/S	Payer's TIN	Box 1 - Gross distribution	Total Box 7 - distribution Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 14 - Ohio tax withheld
2. P/S	Payer's TIN	Box 1 - Gross distribution	Total Box 7 - distribution Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld 00	Box 14 - Ohio tax withheld
3. P/S	Payer's TIN	Box 1 - Gross distribution	Total Box 7 - distribution Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 14 - Ohio tax withheld
4. P/S	Payer's TIN	Box 1 - Gross distribution	Total Box 7 - distribution Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 14 - Ohio tax withheld
Part D -	· W-2Gs		
1. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Federal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 15 - Ohio income tax withheld
2. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Federal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 15 - Ohio income tax withheld
3. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Federal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 15 - Ohio income tax withheld
Part E -	1099-NECs		
1. P/S		Box 1 - Nonemployee compensation	Box 4 - Federal income tax withheld
	Box 6 - Payer's Ohio number	Box 7 - State income	Box 5 - Ohio tax withheld
2. P/S	Payer's TIN	Box 1 - Nonemployee compensation 0 0	Box 4 - Federal income tax withheld
	Box 6 - Payer's Ohio number	Box 7 - State income	Box 5 - Ohio tax withheld

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