# 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

Submission Identification Number (SID)				
Taxpayer's name	Social security	y number		
ROHAN KUMAR PALLY	391-55-	0735		
Spouse's name	Spouse's soci	al security	y number	
Part I Tax Return Information — Tax Year Ending December 31, 2021 (	 Enter year you aı	e autho	orizing.)	
Enter whole dollars only on lines 1 through 5.	, ,		<u> </u>	
Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.				
1 Adjusted gross income		1		960.
2 Total tax		2		412.
<b>3</b> Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3		<u>489.</u>
4 Amount you want refunded to you		4	2,	<u>477.</u>
5 Amount you owe	nd keen a con	5 of you	ır ratıırı	ما
Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or ame				
to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution accoupayment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial in authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to ter payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation business days prior to the payment (settlement) date. I also authorize the financial institutions involved taxes to receive confidential information necessary to answer inquiries and resolve issues related to personal identification number (PIN) below is my signature for the income tax return (original or amende Electronic Funds Withdrawal Consent.	the Ú.S. Treasury ar nt indicated in the ta stitution to debit the minate the authoriza n requests must be in the processing of the payment. I furti	nd its des x prepara entry to t tion. To received the elect ner acknown	ignated F ation softwhis accourevoke (can do no later ronic pay owledge to	inancial ware for int. This ancel) a than 2 ment of that the
Taxpayer's PIN: check one box only				
▼ I authorize GLOBAL TAXES LLC to enter or general content or	arate my PINI 5	0 7	3 5	as my
ERO firm name signature on the income tax return (original or amended) I am now authorizing.	ř Ent	er five dig ı't enter al	its, but	as my
I will enter my PIN as my signature on the income tax return (original or amended) I if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN below.				
Your signature ▶ Date	e▶			
Spouse's PIN: check one box only				
I authorize to enter or gene	erate my PIN			as my
ERO firm name	-	er five dig		ao my
signature on the income tax return (original or amended) I am now authorizing.		i't enter al		
I will enter my PIN as my signature on the income tax return (original or amended) I if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN below.				
Spouse's signature ▶ Date				
Practitioner PIN Method Returns Only—continue b	elow			
Part III Certification and Authentication — Practitioner PIN Method Only				
ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.		3 6 1	9 8	9
	Don't ente	r all zeros	6	
I certify that the above numeric entry is my PIN, which is my signature for the electronic individual inco authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am requirements of the Practitioner PIN method and <b>Pub. 1345,</b> Handbook for Authorized IRS e-file Provider	submitting this retu	rn in acc	ordanće v	
ERO's signature ▶ Date	e <b>&gt;</b>			
ERO Must Retain This Form — See Instruction Don't Submit This Form to the IRS Unless Requested				

# **£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 under the new son is a child but not your dependent	ame of	ied filing separately (	,	_		` ,	_	, ,	` , ` ,
Your first name	and m	iddle initial	Last n	ame					Your so	ocial securi	ty number
ROHAN KI	UMAR		PAL	LY					391-	55-073	5
If joint return, s	pouse's	s first name and middle initial	Last n	ame					Spouse	's social se	curity number
	,	er and street). If you have a P.O. box, see	instruct	tions.				Apt. no.	1	ential Electi	on Campaign
		D,UNIT 3A ce. If you have a foreign address, also co	mplete	spaces below.	Sta			code 016	spouse to go to	if filing joir	ntly, want \$3 Checking a
Foreign country	y name			Foreign province/state			-	ign postal code		x or refund	
At any time du	ıring 20	021, did you receive, sell, exchange,	or oth	erwise dispose of an	y fina	ancial interest	in an	y virtual curre	ncy?	Yes	⊠ No
Standard Deduction	_	<b>leone can claim:</b> You as a de Spouse itemizes on a separate retur				•					
Age/Blindness	s You:	: Were born before January 2, 1	957	Are blind Sp	ouse	: Was bo	rn be	fore January 2	2, 1957	☐ Is b	lind
Dependents	s (see	instructions):		(2) Social securit	у	(3) Relationsh	nip	<b>(4)  ✓</b> if q	ualifies fo	or (see instru	uctions):
If more	(1) F	irst name Last name		number		to you		Child tax c	redit	Credit for ot	her dependents
than four											
dependents, see instruction	s ——										
and check here ▶ □											
	. 1	Wages, salaries, tips, etc. Attach F	orm(s)	W-2					. 1		<u> </u>
Attach	2a	1	2a		b T	axable interes	t		2k		
Sch. B if	За	· —	3a			Ordinary divide			3k		
required.	4a	IRA distributions	4a			axable amoun			. 4k	,	
	5a	Pensions and annuities	5a		b T	axable amoun	ıt.		. 5k	,	
Standard	6a	Social security benefits	6a		b T	axable amoun	ıt .		. 6k	,	
Deduction for —	7	Capital gain or (loss). Attach Scheo	dule D	if required. If not req	uired	l, check here		▶[	<b>7</b>		
Single or Married filing	8	Other income from Schedule 1, lin							. 8		
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8.	This is your <b>total inc</b>	ome				▶ 9		25,960.
Married filing	10	Adjustments to income from Sche		•					. 10		
jointly or Qualifying	11	Subtract line 10 from line 9. This is			me				<b>▶</b> 11	1	25,960.
widow(er),	12a	Standard deduction or itemized	-	-		12	а	12,55	0.		
\$25,100 • Head of	b	Charitable contributions if you take		•	,		_				
household, \$18,800	С								. 12	С	12,550.
If you checked	13	Qualified business income deducti			า 899	95-A			. 13		<u>·</u>
any box under Standard	14	Add lines 12c and 13							. 14		12,550.
Deduction,	15	Taxable income. Subtract line 14	from li	ne 11. If zero or less,	ente	er -0			. 15	_	13,410.

	16	Tax (see instructions). Check if any from Form(s): 1  8814  2  4972  3	16	1,412.
	17	Amount from Schedule 2, line 3	17	
	18	Add lines 16 and 17	18	1,412.
	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	1,412.
	23	Other taxes, including self-employment tax, from Schedule 2, line 21	23	0.
	24	Add lines 22 and 23. This is your <b>total tax</b>	24	1,412.
	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	2,489.
	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 27b		
	С	Prior year (2019) earned income		
	28	Refundable child tax credit or additional child tax credit from Schedule 8812 28	-	
	29	American opportunity credit from Form 8863, line 8	-	
	30	Recovery rebate credit. See instructions	-	
	31	Amount from Schedule 3, line 15		1 400
	32	Add lines 27a and 28 through 31. These are your <b>total other payments and refundable credits</b>	32	1,400.
	33	Add lines 25d, 26, and 32. These are your total payments	33	3,889.
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b>	34	2,477.
D: 1 1 '10	35a	Amount of line 34 you want <b>refunded to you.</b> If Form 8888 is attached, check here	35a	2,477.
Direct deposit? See instructions.	▶b	Routing number       0       6       3       1       0       0       2       7       7       ▶ c Type:       ▼ Checking       Savings         Account number       8       9       8       0       6       4       6       0       3       1       4       7       Image: Type:       ▼ Checking       □ Savings		
	► d			
A	36	Amount of line 34 you want applied to your 2022 estimated tax > 36		
Amount You Owe	37	Amount you owe. Subtract line 33 from line 24. For details on how to pay, see instructions .	37	
	38	Estimated tax penalty (see instructions)		
Third Party Designee		you want to allow another person to discuss this return with the IRS? See tructions	alow	X No
Designee		signee's Phone Personal identif		
		me ► no. ► number (PIN) ►		
Sign		der penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to		
Here	beli	ief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which		, ,
11010	You			t you an Identity N, enter it here
Joint return?			nst.) ▶	N, enter it here
See instructions.	Spo		IRS ser	t your spouse an
Keep a copy for		Ident	, ,	ction PIN, enter it here
your records.		(see i	nst.) 🕨	
		one no. (484)934-7115 Email address ROHANPALLEY@GMAIL.COM		
Paid		parer's name Preparer's signature Date PTIN		Check if:
Preparer	SYAM	PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 03/25/2022 P02082	2703	Self-employed
Use Only			e no. (	678)965-9522
	Firr	m's address ▶ 2530 Pebble Creek Ln Cumming GA 30041 Firm'	s EIN ▶	30-1017196
Go to www.irs.go	ov/Form	n1040 for instructions and the latest information.  BAA  REV 03/19/22 PRO		Form <b>1040</b> (2021)

Form 1040 (2021)

Page **2** 

TAXABLE YEAR

2021

CALIFORNIA FORM

# California Nonresident or Part-Year Resident Income Tax Return

**540NR** 

AP:

ATTACH FEDERAL RETURN

391-55-0735 PALL ROHANKUMAR PALLY

21

5095 ACOX RD UNIT 3A DUBLIN OH 43016

10-23-1992

Filing Status	1 2	X Single	iia filing status is different fro /RDP filing jointly. See inst.	4	al filing status, check the box Head of household (with qual Qualifying widow(er). Enter y See instructions.	ifying person). S	See instructions.	
	3	Married	/RDP filing separately. Enter	spouse's/RDF	P's SSN or ITIN above and ful	I name here		
	6	If someone can	n claim you (or your spouse/f	RDP) as a dep	pendent, check the box here.	See inst	• 6	
<b>•</b>	For	line 7, line 8, lin	ne 9, and line 10: Multiply the	number you e	nter in the box by the pre-prir	nted dollar amou	ınt for that line.	Whole dollars only
	7	•	u checked box 1, 3, or 4 abov or 5, enter 2. If you checked		-	1 X \$129	_@¢	129
	8	Blind: If you (o	r your spouse/RDP) are visua	ally impaired,	enter 1;			
	9		ally impaired, enter 2 (or your spouse/RDP) are 65			X \$129 :	= • \$	
40	Э	if both are 65 o	or older, enter 2. See instructi	ons	9	X \$129 :	= • \$	
ions	10	Dependents: D	o not include yourself or you Dependent 1	ır spouse/RD	P. Dependent 2		Dependent 3	
Exemptions		First Name	)			•	)	
Û		Last Name		(		•	)	
		SSN. See instructions.				•		
		Dependent's relationship to you			•	•	)	
	Total	dependent exen	nptions		● 10	X \$400 = (	• \$ L	

You	ır nar	ne: PALLY Your SSN or ITIN: 391-55-0735		
	11	Exemption amount: Add line 7 through line 10	• 11 \$	129
	12	Total California wages from your federal Form(s) W-2, box 16	<b>.</b> 00	
Total Taxable Income	13 14 15	Enter federal AGI from federal Form 1040, 1040-SR, or 1040-NR, line 11	<ul><li>13</li><li>14</li><li>15</li></ul>	25960 .00 .00 25960 .00
alTaxab	16	California adjustments – additions. Enter the amount from Schedule CA (540NR), Part II, line 27, column C	• 16	.00
Tot	17 18 19	Adjusted gross income from all sources. Combine line 15 and line 16  Enter the <b>larger</b> of: Your California <b>itemized deductions</b> from Schedule CA (540NR),  Part III, line 30; <b>OR</b> Your California <b>standard deduction</b> . See instructions.  Subtract line 18 from line 17. This is your <b>total taxable income</b> . If less than zero, enter -0	<ul><li>17</li><li>18</li><li>9</li><li>19</li></ul>	25960 .00 4803 .00 21157 .00
	31	Tax. Check the box if from:		
	32	CA adjusted gross income from Schedule CA (540NR), Part IV, line 1	• 31 L	331 .00
4)	35	CA Taxable Income from Schedule CA (540NR), Part IV, line 5	• 35	8932 .00
CA Taxable Income	36	CA Tax Rate. Divide line 31 by line 19		
cable I	37	CA Tax Before Exemption Credits. Multiply line 35 by line 36	<ul><li>37</li></ul>	139 .00
СА Та	38	CA Exemption Credit Percentage. Divide line 35 by line 19.  If more than 1, enter 1.0000		
	39	CA Prorated Exemption Credits. Multiply line 11 by line 38.  If the amount on line 13 is more than \$212,288, see instructions	<ul><li>39</li></ul>	54
	40	CA Regular Tax Before Credits. Subtract line 39 from line 37. If less than zero, enter -0	<ul><li>40</li></ul>	85 .00
	41	Tax. See instructions. Check the box if from:  Schedule G-1 FTB 5870A	• 41	.00
	42	Add line 40 and line 41	• 42	85 .00
lits	50 51	Nonrefundable Child and Dependent Care Expenses Credit. See instructions.  Attach form FTB 3506	• <b>50</b>	.00
Special Credits	52 53 54	Credit for dependent parent. See instructions • 52 Credit for senior head of household. See instructions • 53 Credit percentage. Enter the amount from line 38 here. If more than 1, enter 1.0000. See instructions • 54	.00	
	55	Credit amount. See instructions	• 55	.00

175

You	r nar	ne:	PALLY			Your SSN (	or ITIN:	391-	55-0735					
	58	Enter	r credit name				code •		and amount	. •	58			<b>.</b> 00
panu	59	Enter	r credit name				code •		and amount	. •	59			. 00
Special Credits continued	60	To cl	aim more tha	an two credits.	. See instru	uctions				•	60			. 00
edits	61	Nonr	refundable Re	enter's Credit.	See instru	ctions					61			. 00
ial Cr	62													. 00
Spec													85	.00
	63	Subi	ract lille 62 li	10111 11116 42. 11	less man	Zero, emer -o					03			• 00
	71	Alter	native Minim	um Tax. Attac	h Schedule	e P (540NR).				•	71			. 00
xex	72	Ment	tal Health Ser	vices Tax. See	e instructio	ons				•	72			<b>.</b> 00
Other Taxes	73	Othe	r taxes and c	redit recaptur	e. See inst	ructions				•	73			. 00
₽	74	Exce	ss Advance F	Premium Assis	stance Sub	sidy (APAS) r	repayment	. See inst	ructions	•	74			<b>.</b> 00
	75	Add	line 63, line 7	71, line 72, line	e 73, and l	ine 74. This is	s your total	tax		•	75		85	<b>.</b> 00
	81	Califo	ornia income	tax withheld.	See instru	ctions				•	81		356	. 00
	82	2021	CA estimate	d tax and othe	er payment	ts. See instruc	ctions			•	82			<b>.</b> 00
"	83	With	holding (Forr	m 592-B and/d	or 593). Se	e instructions	S			•	83			. 00
Payments	84	Exce	ss SDI (or VF	PDI) withheld.	See instru	ictions				•	84			<b>.</b> 00
Рауі	85	Earn	ed Income Ta	ax Credit (EITC	3)					•	85			<b>.</b> 00
	86	Youn	ng Child Tax C	Credit (YCTC).	See instru	ictions				•	86			<b>.</b> 00
	87	Net F	Premium Ass	istance Subsi	dy (PAS). S	See instruction	ns			•	87			<b>.</b> 00
	88	Add	line 81 throu	gh line 87. Th	ese are you	ur total payme	ents. See ii	nstructio	าร	•	88		356	. 00
ISR Penalty	91	See i	nstructions.	ousehold had Medicare Part ck the box, se	A or C cov	verage is qual			ox. overage	•				
ISB		Indiv	ridual Shared	Responsibilit	y (ISR) Pe	nalty. See inst	tructions .		<ul><li>91</li></ul>			0	_00	
	92			dividual Share					than line 91,	•	<b>0</b> 2		356	. 00
Overpaid Tax/Tax Due	93	Indiv	ridual Shared	Responsibilit	y Penalty E	Balance. If line	e 91 is moi	e than li						.00
id Ta	101												271	
rerpa													2/1	00
Ó	102	Amo	unt of line 10	)1 you want ap	oplied to yo	our <b>2022</b> estir	mated tax			•	102			<b>.</b> 00

ur nan	ne: PALLY Your SSN or ITIN: 391-55-0735			
		103	271 .	00
104	Tax due. If line 92 is less than line 75, subtract line 92 from line 75	104		00
		Code	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
	School Supplies for Homeless Children Voluntary Tax Contribution Fund	422		00
	State Parks Protection Fund/Parks Pass Purchase	423		00
	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
120	Add code 400 through code 446. This is your total contribution	120		00

Side 4 Form 540NR 2021

175

3134214

REV 03/22/22 PRO

You	r nan	ne:	PALLY		Your SSN or ITIN:	391-55-0	735			
Amount You Owe	121	Mail		BOARD, PO BO	, and line 120. See inst IX 942867, SACRAME ore information.					.00
Interest and Penalties	400	Und	erpayment of estimate		yment penalties	5F attached				.00
_		Tota	amount due. See inst	ructions. Enclo	se, but <b>do not</b> staple, a	any payment	124			00
	125	REF	UND OR NO AMOUNT	DUE. Subtract	line 120 from line 103	. See instructions	S.			
		Mail	to: <b>Franchise tax B</b>	OARD, PO BO	X 942840, SACRAMEN	ITO CA 94240-00	01 • 125			271 .00
Refund and Direct Deposit		See All o	instructions. <b>Have you</b> r the following amount Routing number 53100277	t of my refund  Type  Checking  Savings	deposit of your refund buting and account nu (line 125) is authorized  Account number  89806460314  125) is authorized for  Account number	mbers? Use who I for direct depos	le dollars only. it into the account sh	• 126 below:	ow: Direct dep	posit amount  271  posit amount  00
Our p	rivacy	notice	Attach a copy of your c	ıx booklets or onli	al return. ine. Go to <b>ftb.ca.gov/priva</b> e on Collection. To request	cy to learn about our	privacy policy statement	t, or go to	ftb.ca.gov/f	orms and search for 113
Und	er per	naltie	*	hat I have exan	nined this tax return, in	, ,				
	signat		r bollot, it is true, conce	ot, and complet	Date		Spouse's/RDP's signatu	ıre (if a joi	nt tax return	n, both must sign)
Si	gn		Your email address						48493	d phone number 347115
H	ere			•	of preparer is based on a		hich preparer has any	knowled	ge)	
	unlaw rge a	ful								■ DTIN
	ise's/		Firm's name (or yours,							PTIN P02082703
	ature.		Firm's address							• Firm's FEIN
Joint retur				LE CREEF	K LN CUMMINO	GA 3004	1			301017196
(See instr	e uctior	ns)	Do you want to allow	w another perso	on to discuss this tax re	eturn with us? Se	e instructions	•	Yes	× No
			Print Third Party Desig	nee's Name					Telephone N	Number

175 3135214

REV 03/22/22 PRO Form 540NR 2021 **Side 5** 

TAXABLE YEAR

# SCHEDULE

# California Adjustments — Nonresidents or Part-Year Residents 2021

**CA (540NR)** 

Important: Attach this schedule behind For	m 540NR, Side 5 a	is a supporting Ca	lifornia schedule.		
Name(s) as shown on tax return				SSN or IT	IN
ROHAN KUMAR PALLY				391550	735
Part I Residency Information. Complete all line	es that apply to you a	nd your spouse/RDP	for taxable year 2021.	•	
During 2021:					
1 My California (CA) Residency (Check one)					
a Myself: ⊙X_ Nonresident ⊙ Part-Year F	Resident 🕑 Reside	ent <b>b</b> Spous	se: 🕑 Nonresident	t 🅑 Part-Year Res	sident 🕑 Resident
			Yourself		Spouse/RDP
a I was domiciled in (enter two letter code, see i				<u>T X</u> •	
<b>b</b> I was in the military and stationed in (enter two				•	
3 I became a CA resident (enter state of prior resident)	·		_	_	//
4 I became a CA nonresident (enter new state of re			_	_	//
5 I was a CA nonresident the entire year (enter state				<u>T X</u> •	
6 The number of days I spent in CA for any purpos				•	
7 I owned a home/property in CA (enter Y for Yes,				<u>N</u>	_
<b>8 Before 2021:</b> I was a CA resident for the period of	OT		_	_	/
			•/_/	/_	/
Part II Income Adjustment Schedule	Α	В	С	D	E
Section A — Income	Federal Amounts (taxable amounts from	Subtractions See instructions	Additions See instructions	Total Amounts Using CA Law	CA Amounts (income earned or
from federal Form 1040 or 1040-SR	your federal tax return)	(difference between	(difference between	As If You Were a	received as a CA
		CA & federal law)	CA & federal law)	CA Resident (subtract col. B from	resident and income earned or received
				col. A; add col. C	from CA sources
1 Wagaa adariaa tina ata Caa instructiona				to the result)	as a nonresident)
1 Wages, salaries, tips, etc. See instructions before making an entry in col. B or C 1	25,960.	•	•	25,960.	10,960.
2 Taxable interest. a • 2b		•	•	•	•
3 Ordinary dividends. See instructions.					
a 💿 3b	lacktriangle	•	•	•	lacktriangle
4 IRA distributions. See instructions.					
	•	•	•	•	•
<b>5</b> Pensions and annuities. See					
instructions. a  5b	•	•	•	•	•
6 Social security benefits.					
a • 6b		•			
7 Capital gain or (loss). See instructions 7	•	•	•	•	•
Section B — Additional Income					
from federal Schedule 1 (Form 1040)					
1 Taxable refunds, credits, or offsets of state					
and local income taxes	•	•	-	_	_
2a Alimony received. See instructions 2a	•		•	•	•
<b>3</b> Business income or (loss). See instructions <b>3</b>	•	•	•	•	•
4 Other gains or (losses) 4	•	•	•	•	•
5 Rental real estate, royalties, partnerships,					
S corporations, trusts, etc	<u> </u>	<u> </u>	<b>O</b>	•	•
<b>6</b> Farm income or (loss) 6	•	•	•	•	•
7 Unemployment compensation	•	•			

REV 03/22/22 PRO

_				Α	В	C	D	E
Sei	tion	B — Additional Income Continued		Federal Amounts (taxable amounts from your federal tax return)	Subtractions See instructions (difference between CA & federal law)	Additions See instructions (difference between CA & federal law)	Total Amounts Using CA Law As If You Were a CA Resident (subtract col. B from col. A; add col. C to the result)	CA Amounts (income earned or received as a CA resident and income earned or received from CA sources as a nonresident)
8	_	er income: Federal net operating loss	8a	•				•
	b	Gambling income	8b	•	•		•	•
	C	Cancellation of debt	8c	•		•	•	•
		Foreign earned income exclusion from federal 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	•			•	•
	I	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	or 8k 8l	<ul><li>•</li><li>•</li></ul>			•	<ul><li>•</li><li>•</li></ul>
		IRC Section 951(a) inclusion		•	•			
		IRC Section 951A(a) inclusion	8n	•	•			
	0	IRC Section 461(I) excess business loss adjustment.	80	•		•	•	•
		Taxable distributions from an ABLE account	8p	•			•	•
		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					
	b3	NOL from form FTB 3805Z, FTB 3807, or FTB 3809	9b3		•		•	•
	b4	Student loan discharged due to closure of a for-profit school	9b4	•	•		•	•
10	line line (as	al. Combine Section A, line 1 through 7, and Section B, line 1 through 7, line 9a and line 9b1 through line 9b4 applicable) in each column. instructions. Go to Section C		<ul><li>25,960.</li></ul>		•	<ul><li>25,960.</li></ul>	

		A	В	C	D	E
Secti	from federal Schedule 1 (Form 1040)	Federal Amounts (taxable amounts from your federal tax return)	CA & federal law)	Additions See instructions (difference between CA & federal law)	Total Amounts Using CA Law As If You Were a CA Resident (subtract col. B from col. A; add col. C to the result)	CA Amounts (income earned or received as a CA resident and income earned or received from CA sources as a nonresident)
	Educator expenses11	•	lacktriangle			
	Certain business expenses of reservists,					
, L	performing artists, and fee-basis government officials		lacksquare	•		•
•	Health savings account deduction		<u> </u>			
4	Moving expenses. Attach form FTB 3913.					
	See instructions	•		•	•	•
<b>0</b> L	Deductible part of self-employment tax. See instructions		lacksquare			•
6 9	Self-employed SEP, SIMPLE, and					
	jualified plans	•			•	•
1 3	Self-employed health insurance deduction. See instructions	•	lacktriangle		•	•
	Penalty on early withdrawal of savings <b>18</b>	•			•	•
9a /	Alimony paid. <b>b</b> Enter recipient's:					
	SSN					
			$\bigcirc$	•	<b>O</b>	<u>•</u>
	RA deduction	•	•	•	•	<u> </u>
21 8	Student loan interest deduction	•		•	•	•
22 F	Reserved for future use					
23 /	Archer MSA deduction 23	<b>O</b>			•	•
	Other adjustments:  Jury duty pay	•			•	•
ŀ	reported on line 8k from the rental of personal property engaged in for profit	•	•	•	•	•
C	Olympic and Paralympic medals and USOC prize money reported on line 8l <b>24c</b>	•	•			
C	Reforestation amortization and expenses	•	•			
6	Repayment of supplemental					
	unemployment benefits under the Trade Act of 1974					•
f						
·	Section 501(c)(18)(D) pension plans 24f	•	•	•	•	•
Ć	IRC Section 403(b) plans 24g	•	•	•	•	•
ľ	Attorney fees and court costs for actions involving certain unlawful discrimination claims	•			•	•
i	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations 24i	•	•			
j	Housing deduction from federal					
	Form 2555		•			
k	Excess deductions of IRC Section 67(e) expenses from federal Schedule K-1 (Form 1041)	•	•			
Z	Other adjustments. List type and amount.					
	<b>●</b> 24z		•	•		

		A	В	С		D		E
	ion C — Adjustments to Income Continued	Federal Amounts (taxable amounts from your federal tax return)	Subtractions See instructions (difference between CA & federal law)	Additions See instructions (difference between CA & federal law)	Using As If Yo CA Re (subtract col. A; a	Amounts CA Law Dou Were a Desident COI. B from Ended COI. C De result)	(inco rece reside earn fron	A Amounts me earned or ived as a CA ent and income ed or received n CA sources nonresident)
25	Total other adjustments. Add lines 24a through 24z	•	•	•	•		•	
	Add line 11 through line 23 and line 25 in each column, A through E	•	•	•	•		•	
27	Total. Subtract line 26 from line 10 in each column, A through E. See instructions 27	<ul><li>25,960.</li></ul>	_	•		25,960.	_	10,960.
	<b>t III</b> Adjustments to Federal Itemized Deduk the box if you did NOT itemize for federal but wil			A Federal Amounts (from federal Schedule (Form 1040))	B Subt	tractions instructions	C	Additions See instructions
Med	ical and Dental Expenses See instructions.							
1	Medical and dental expenses							
2	Enter amount from federal Form 1040 or 1040							
3	Multiply line 2 by 7.5% (0.075)							
4	Subtract line 3 from line 1. If line 3 is more that	ın line 1, enter 0	4	<b>↓</b>			lacksquare	
	es You Paid							
5a	State and local income tax or general sales tax	es	5a	488.	. 💿	488.		
5b	State and local real estate taxes		5b	•				
5c	State and local personal property taxes		50					
5d	Add line 5a through line 5c		5d	I <u>● 488</u> .				
5e	Enter the smaller of line 5d or $10,000$ ( $5,000$		-,					
	Enter the amount from line 5a, column B in line					400		
	Enter the difference from line 5d and line 5e, co			_		488.	_	0.
6				i <u>•</u>	<u>•</u>		<u>•</u>	
7	Add line 5e and line 6		····· 7	488.	.   •	488.		0.
	rest You Paid							
8a	Home mortgage interest and points reported to						<u>•</u>	
8b	Home mortgage interest not reported to you or			_			<u>•</u>	
8c	Points not reported to you on federal Form 109			_			•	
8d	Mortgage insurance premiums				<u> </u>			
8e	Add line 8a through line 8d				<b>O</b>		<u>•</u>	
9	Investment interest				<u> </u>		<b>O</b>	
10	Add line 8e and line 9				•		lacksquare	
	s to Charity							
11	Gifts by cash or check				<b>O</b>		<u>•</u>	
12	Other than by cash or check				<u>•</u>		<u>•</u>	
13	Carryover from prior year				0		<u> </u>	
14	Add line 11 through line 13			<u> </u>	•		•	
	rally and Theft Losses	find diagram Is		<u> </u>				
15	Casualty or theft loss(es) (other than net quality Attach federal Form 4684. See instructions				•		•	
Othe	r Itemized Deductions							
16	Other—from list in federal instructions		46		(e)		(e)	
17	Add lines 4, 7, 10, 14, 15, and 16 in columns A				<del></del>	488.	$\sim$	0.
11	The miles 4, 1, 10, 14, 15, and 10 in columns 1	a, ه، aiiu ن	· · · · · · · · · · · · · · · · 1 <i>1</i>	400.		400.		υ.

175

Job	Expenses and Certain Miscellaneous Deductions		
19	Unreimbursed employee expenses - job travel, union dues, job education, etc.  Attach federal Form 2106 if required. See instructions		
20	Tax preparation fees		
21	Other expenses- investment, safe deposit box, etc. List type		
22	Add line 19 through line 21		
23	Enter amount from federal Form 1040 or 1040-SR, line 11   25,960.		
24	Multiply line 23 by 2% (0.02). If less than zero, enter 0		
25	Subtract line 24 from line 22. If line 24 is more than line 22, enter 0.	<b>●</b> 25 [	0.
26	Total Itemized Deductions. Add line 18 and line 25.	<b>●</b> 26 [	0.
27	Other adjustments. See instructions. Specify.	<b>●</b> 27	
28	Combine line 26 and line 27.	<b>●</b> 28 [	0.
29	Is your federal AGI (Form 540NR, line 13) more than the amount shown below for your filing status?  Single or married/RDP filing separately \$212,288  Head of household \$318,437  Married/RDP filing jointly or qualifying widow(er) \$424,581  No. Transfer the amount on line 28 to line 29.		
	Yes. Complete the Itemized Deductions Worksheet in the instructions for Schedule CA (540NR), line 29	29	0.
30	Enter the larger of the amount on line 29 or your standard deduction listed below		
	Single or married/RDP filing separately. See instructions	30	4,803.
	rt IV California Taxable Income		
2 3 4	California AGI. Enter your California AGI from Part II, line 27, column E  Enter your deductions from line 30	3.	2,028.
5	California Taxable Income. Subtract line 4 from line 1. Transfer this amount to Form 540NR, line 35. If less than zero, enter -0	<b>⑤</b> 5_	8,932.

TAXABLE YEAR

2021

#### CALIFORNIA FORM

### **Health Coverage Exemptions and Individual Shared Responsibility Penalty**

3853

Attach to your California Form 540, Form 540NR, or Form 540 2EZ. Name(s) as shown on your California tax return SSN or ITIN 391-55-0735 ROHAN KUMAR PALLY

Part I Applicable Household Members. List all members of your applicable household whether or not they have an exemption or an Exemption Certificate Number (ECN) granted by the Marketplace. See instructions.

	Certificate Number (ECN) granted by the Marketplace. See instructions.										
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI						
4	● ROHAN KUMAR	•	● 391-55-0735	• 10/23/1992	● 25,960.						
1	Last Name	ECN 1	ECN 2	ECN 3							
	© PALLY	•	•	Madified ACI							
	First Name	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI							
2	Last Name	ECN 1	ECN 2	ECN 3							
	<ul><li>East Name</li></ul>		•	•	•						
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI						
		•	●	•							
3	Last Name	ECN 1	ECN 2	ECN 3							
	•		•	•	•						
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI						
	•	•	•	•	•						
4	Last Name		ECN 1	ECN 2	ECN 3						
	•	•	•	•							
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI						
	•	•	•		Nounce Act						
5	Last Name		ECN 1	ECN 2	ECN 3						
	•		•	•	<b>●</b>						
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI						
	• Instituting	•	<b>O</b>	Date of Birtir (Hilli/dd/yyyy)	Informed Add						
6			ECN 1	ECN 2	ECN 3						
	Last Name	●	EUN Z ●	<b>●</b>							
		I									
	First Name	Initial	SSN ●	Date of Birth (mm/dd/yyyy)	Modified AGI						
7											
-	Last Name	ECN 1	ECN 2	ECN 3							
	<b>(a)</b>	I	•	•	•						
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI						
8	•	•	•	•	•						
•	Last Name		ECN 1	ECN 2	ECN 3						
	•	1	•	•	•						
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI						
9	<b>●</b>	•	•	•	•						
•	Last Name		ECN 1	ECN 2	ECN 3						
	•	,	•	•	•						
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI						
10	•	•	•	•	•						
10	Last Name		ECN 1	ECN 2	ECN 3						
	[●		•	•	•						
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI						
11	•	•	•	•	•						
- 11	Last Name		ECN 1	ECN 2	ECN 3						
	•		•	•	•						
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI						
40	•	•	•	•	•						
12	Last Name		ECN 1	ECN 2	ECN 3						
			•	•							

Coverage Exemption Claimed on Your Tax Return for Your Household

1	If you are claiming a coverage exemption because your applicable household income or gross income is below the filing threshold, check
	the box here. See instructions

Part III Coverage and Exemptions Claimed on Your Tax Return for Individuals. If you and/or a member of your applicable household are reporting any coverage or are claiming exemptions for the tax year, complete Part III. See instructions.

	Coverage and Exemption Codes														
			(a) Full-year	(b) Jan	(c) Feb	(d) Mar	(e) Apr	(f) May	(g) June	(h) July	(i) Aug	(j) Sept	(k) Oct	(I) Nov	(m) Dec
1	First Name  ROHAN KUMAR	Initial	● <sub>E</sub>	•	•	•	•	•	•	•	•	•	•	•	•
•	Last Name  PALLY			•	•	•	•	•	•	•	•	•	•	•	•
2	First Name  ( )	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
2	Last Name			•	•	•	•	•	•	•	•	•	•	•	•
3	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
J	Last Name			•	•	•	•	•	•	•	•	•	•	•	•
4	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
4	Last Name    Output  Description:			•	•	•	•	•	•	•	•	•	•	•	•
_	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
5	Last Name			•	•	•	•	•	•	•	•	•	•	•	•
6	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
Ū	Last Name   O			•	•	•	•	•	•	•	•	•	•	•	•
7	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
•	Last Name			•	•	•	•	•	•	•	•	•	•	•	•
8	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
0	Last Name			•	•	•	•	•	•	•	•	•	•	•	•
•	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
9	Last Name			•	•	•	•	•	•	•	•	•	•	•	•
	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
10	Last Name			•	•	•	•	•	•	•	•	•	•	•	•
11	First Name  ( )	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
	Last Name			•	•	•	•	•	•	•	•	•	•	•	•
10	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
12	Last Name			•	•	•	•	•	•	•	•	•	•	•	•

Part IV Individual Shared Responsibility Penalty

1	Your Individual Shared Responsibility Penalty. Enter on Form 540, line 92; Form 540NR, line 91; or Form 540 2EZ, line 27.	
	See instructions	0.

Side 2 FTB 3853 2021 175 8662214 REV 03/22/22 PRO