

EFSTATUS	EF Transmission Status (This page is not filed with the return. It is for your records only.)	2021
Name(s) as shown on return SAI SRI MANOJ MIRIYALA		Your social security number 820-39-6017
<b>The following will be transmitted to the IRS.</b> <input type="checkbox"/> 1040, 1040-SR or 1040-NR <input type="checkbox"/> 1040-X <input type="checkbox"/> 4868 <input type="checkbox"/> 2350 <input type="checkbox"/> 9465 <input type="checkbox"/> FinCEN 114 <input type="checkbox"/> Form 56		
<b>The following state returns will be transmitted:</b>  _____		
<b>The following returns have been suppressed or are not eligible and will NOT be transmitted.</b>  MO1040 _____		
<b>EF Notes</b>  The Federal 1040 has already been accepted.		

## Acknowledgement and General Information for Taxpayers Who File Returns Electronically

Thank you for participating in IRS e-file.

Taxpayer name

SAI SRI MANOJ MIRIYALA

Taxpayer address (optional)

1108 RIVERS CREEK LN

LITTLE ELM, TX 75068

1.  Your federal income tax return for 2021 was filed electronically with the IRS Submission Processing Center. The electronic filing services were provided by Enkay tax and Financial Svcs Inc.
2.  Your return was accepted on 04-12-2022 using a Personal Identification Number (PIN) as your electronic signature. You entered a PIN or authorized the Electronic Return Originator (ERO) to enter or generate a PIN for you. The Submission ID assigned to your return is 8040172022102dpomuwp.
3.  Your return was accepted on \_\_\_\_\_. Allow 4 to 6 weeks for the processing of your return. The Earned Income Credit or a dependent's exemption on your return may be reduced or disallowed due to a child's name and social security number mismatch.
4.  Your electronic funds withdrawal payment request was accepted for processing.
5.  Your electronic funds withdrawal payment request was not accepted for processing. Refer to the "If You Owe Tax" section.
6.  Your Form 4868, Application for Automatic Extension of Time to File U.S. Individual Income Tax Return, was accepted on \_\_\_\_\_. The Submission ID assigned to your extension is \_\_\_\_\_.

**DO NOT SEND A PAPER COPY OF YOUR RETURN TO THE IRS.  
IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.**

### If You Need to Make a Change to Your Return

If you need to make a change or correct the return you filed electronically, you should send a Form 1040X, Amended U.S. Individual Income Tax Return, to the IRS Submission Processing Center that processes paper returns for your area. The address is available at [www.irs.gov](http://www.irs.gov), or you can call the IRS toll-free at 1-800-829-1040.

### If You Need to Ask About Your Refund

The IRS notifies your Electronic Return Originator (ERO) when your return is accepted, usually within 48 hours. If your return was not accepted, the IRS notifies your ERO of the reasons for rejection. If it has been more than three weeks since the IRS accepted your return and you have not received your refund, go to [www.irs.gov](http://www.irs.gov) and click on "Where's My Refund?" to view your refund status. Exception: If box 3 above is checked, allow 4 to 6 weeks for processing of your return. A notice will be sent to you advising of changes to your return.

Also, you can call the TeleTax line at 1-800-829-4477, for automated refund information. You should have available the first social security number shown on your return, your filing status, and the exact amount of the refund you expect.

TeleTax gives you the date for mailing or depositing your refund. You should receive your refund check within 30 days of the date given by TeleTax, or within one week of that date, if you chose direct deposit. If you do not receive it by then, or if TeleTax does not give your refund information, call the Refund Hotline at 1-800-829-1954.

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The IRS uses refunds to cover overdue taxes and notifies you when this occurs. The Fiscal Service offsets refunds through the Treasury Offset Program to cover past due child support, federal agency non-tax debts such as student loans and state income tax obligations. Fiscal Service sends you an offset notice if it applies your refund or part of your refund to non-tax debts. If you have questions about the offset, contact the agency identified in the notice. You may also call the Treasury Offset Program Call Center at 1-800-304-3107, if you have additional questions.

### If You Owe Tax

If your return has a balance due, you must pay the amount you owe by the prescribed due date. If you paid by electronic funds withdrawal (direct debit) or by credit card, no voucher is needed. The credit card service providers will charge a convenience fee based on the amount of taxes you are paying. The fees and the type of credit or debit cards accepted may vary between providers. You will be told the amount of the fee during the transaction and you will be given the option to either continue or end the transaction. For information on paying your taxes electronically, including by credit or debit card, go to [www.irs.gov/e-pay](http://www.irs.gov/e-pay).

If you are not paying electronically you may use Form 1040-V, Payment Voucher, which you can obtain from your Electronic Return Originator. If the IRS does not receive your payment by the prescribed due date, you will receive a notice that requests full payment of the tax due, plus penalties and interest. If you can not pay the amount in full, complete Form 9465, Installment Agreement Request, which you may file electronically. To apply for an installment agreement online, go to [www.irs.gov](http://www.irs.gov). You may also order Form 9465 by calling 1-800-TAX-FORM (1-800-829-3676). If approved, the IRS charges a user fee to set up an installment agreement.

### If You Need to Inquire About Your Electronic Funds Withdrawal Payment

You may call 1-888-353-4537 to inquire about the status of your electronic funds withdrawal payment. If there is a change to the bank account information included on your return, you should call this number to cancel a scheduled payment. You should have available the social security number of the first person listed on the tax return, the payment amount, and the bank account number. Cancellation requests must be received no later than 11:59 p.m. E.T. two business days prior to the scheduled payment date.

### Tax Refund Related Financial Products

Financial institutions offer a variety of financial products to taxpayers based on their refunds. Contracts for financial products are between you and the financial institution. The IRS is not associated with the contract. **If you have questions about tax refund related products, contact your Electronic Return Originator or the lender.**

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### Instructions for Electronic Return Originators

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**Line 2** - PIN Presence Indicator - Check box 2 if the taxpayer entered a PIN or authorized the ERO to enter or generate the PIN for the taxpayer, and the Acknowledgement File PIN Presence Indicator is a "Practitioner PIN," "Self-Select PIN" or "Online Filer PIN." Form 8879, IRS *e-file* Signature Authorization, is required if the ERO enters or generates the PIN or if the Practitioner PIN method is used. **Use Form 8453, U.S. Individual Income Tax Transmittal for an IRS *e-file* Return, to send required paper forms or supporting documentation listed next to the form check boxes (do not send Forms W-2, W-2G, or 1099R).**

**Line 3** - Exception Processing - Check box 3 if the Acknowledgement File Acceptance Code equals "Exception." The acceptance code indicates that this return has been previously rejected and this subsequent submission still has invalid data.

**Line 4** - Payment Acknowledgement Literal - Check box 4 if the taxpayer requested to use electronic funds withdrawal to pay the balance due, and the Acknowledgement File Payment Acknowledgement Literal field equals "Payment Request Received."

**Line 5** - Payment Acknowledgement Literal - Check box 5 if the taxpayer requested to use electronic funds withdrawal to pay the balance due, and the Acknowledgement File Payment Acknowledgement Literal field does not equal "Payment Request Received." If box 5 is checked, inform the taxpayer that he/she must pay by check, money order, debit card, or credit card.

**Note:** EROs can use the Acknowledgement File information, translated by the transmitter, to complete Form 9325.

**Filing Status**  Single  Married filing jointly  Married filing separately (MFS)  Head of household (HOH)  Qualifying widow(er) (QW)  
 Check only one box. If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QW box, enter the child's name if the qualifying person is a child but not your dependent ▶

Your first name and middle initial <b>SAI SRI MANOJ</b>	Last name <b>MIRIYALA</b>	Your social security number <b>820-39-6017</b>
If joint return, spouse's first name and middle initial	Last name	Spouse's social security number
Home address (number and street). If you have a P.O. box, see instructions. <b>1108 RIVERS CREEK LN</b>		Apt. no. <b>Presidential Election Campaign</b> Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund. <input type="checkbox"/> You <input type="checkbox"/> Spouse
City, town, or post office. If you have a foreign address, also complete spaces below. <b>LITTLE ELM</b>		
State <b>TX</b>	ZIP code <b>75068</b>	
Foreign country name	Foreign province/state/county	Foreign postal code

At any time during 2021, did you receive, sell, exchange, or otherwise dispose of any financial interest in any virtual currency?  Yes  No

**Standard Deduction** **Someone can claim:**  You as a dependent  Your spouse as a dependent  Spouse itemizes on a separate return or you were a dual-status alien

**Age/Blindness** You:  Were born before January 2, 1957  Are blind Spouse:  Was born before January 2, 1957  Is blind

<b>Dependents</b> (see instructions):	(1) First name	Last name	(2) Social security number	(3) Relationship to you	(4) Check if qualifies for (see instructions):
					Child tax credit
If more than four dependents, see instructions and check here ▶ <input type="checkbox"/>					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>
					<input type="checkbox"/>

Attach Sch. B if required.  <b>Standard Deduction for-</b> • Single or Married filing separately, \$12,550 • Married filing jointly or Qualifying widow(er), \$25,100 • Head of household, \$18,800 • If you checked any box under Standard Deduction, see instructions.	<b>1</b>	Wages, salaries, tips, etc. Attach Form(s) W-2		106,426
	<b>2a</b>	Tax-exempt interest	<b>2a</b>	
	<b>3a</b>	Qualified dividends	<b>3a</b>	3
	<b>4a</b>	IRA distributions	<b>4a</b>	
	<b>5a</b>	Pensions and annuities	<b>5a</b>	
	<b>6a</b>	Social security benefits	<b>6a</b>	
	<b>7</b>	Capital gain or (loss). Attach Schedule D if required. If not required, check here		4,704
	<b>8</b>	Other income from Schedule 1, line 10		
	<b>9</b>	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your <b>total income</b>		111,133
	<b>10</b>	Adjustments to income from Schedule 1, line 26		
	<b>11</b>	Subtract line 10 from line 9. This is your <b>adjusted gross income</b>		111,133
	<b>12a</b>	<b>Standard deduction or itemized deductions</b> (from Schedule A)	<b>12a</b>	12,550
	<b>b</b>	Charitable contributions if you take the standard deduction (see instructions)	<b>12b</b>	
	<b>c</b>	Add lines 12a and 12b		12,550
	<b>13</b>	Qualified business income deduction from Form 8995 or Form 8995-A		
<b>14</b>	Add lines 12c and 13		12,550	
<b>15</b>	<b>Taxable income.</b> Subtract line 14 from line 11. If zero or less, enter -0-		98,583	

16	Tax (see instructions). Check if any from Form(s): 1 <input type="checkbox"/> 8814 2 <input type="checkbox"/> 4972 3 <input type="checkbox"/> _____	16	17,679
17	Amount from Schedule 2, line 3	17	
18	Add lines 16 and 17	18	17,679
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	0
22	Subtract line 21 from line 18. If zero or less, enter -0-	22	17,679
23	Other taxes, including self-employment tax, from Schedule 2, line 21	23	
24	Add lines 22 and 23. This is your <b>total tax</b>	24	17,679
25	Federal income tax withheld from:		
a	Form(s) W-2	25a	16,248
b	Form(s) 1099	25b	
c	Other forms (see instructions)	25c	
d	Add lines 25a through 25c	25d	16,248
26	2021 estimated tax payments and amount applied from 2020 return	26	
27a	Earned income credit (EIC)	27a	
	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 <input type="checkbox"/>		
b	Nontaxable combat pay election	27b	
c	Prior year (2019) earned income	27c	
28	Refundable child tax credit or additional child tax credit from Schedule 8812	28	
29	American opportunity credit from Form 8863, line 8	29	
30	Recovery rebate credit. See instructions	30	0
31	Amount from Schedule 3, line 15	31	
32	Add lines 27a and 28 through 31. These are your <b>total other payments and refundable credits</b>	32	0
33	Add lines 25d, 26, and 32. These are your <b>total payments</b>	33	16,248
<b>Refund</b>	34 If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b>	34	0
	35a Amount of line 34 you want <b>refunded to you</b> . If Form 8888 is attached, check here <input type="checkbox"/>	35a	0
Direct deposit? See instructions.	b Routing number <input type="text"/>	c Type: <input type="checkbox"/> Checking <input type="checkbox"/> Savings	
	d Account number <input type="text"/>		
	36 Amount of line 34 you want <b>applied to your 2022 estimated tax</b>	36	
<b>Amount You Owe</b>	37 <b>Amount you owe</b> . Subtract line 33 from line 24. For details on how to pay, see instructions	37	1,431
	38 Estimated tax penalty (see instructions)	38	

If you have a qualifying child, attach Sch. EIC.

**Third Party Designee** Do you want to allow another person to discuss this return with the IRS? See instructions  **Yes. Complete below.**  **No**

Designee's name **Lakshmi N Koya** Phone no. **214-674-9158** Personal identification number (PIN) **1 2 3 4 8**

**Sign Here** Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature	Date	Your occupation	If the IRS sent you an Identity Protection PIN, enter it here (see inst.)
16076	04-09-2022		<input type="text"/>
Spouse's signature. If a joint return, <b>both</b> must sign.	Date	Spouse's occupation	If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.)
			<input type="text"/>
Phone no.	Email address		

**Paid Preparer Use Only**

Preparer's signature	Date	PTIN	Check if:
Lakshmi N Koya	04-20-2022	P02251358	<input type="checkbox"/> Self-employed
Preparer's name	Phone no.		
Lakshmi N Koya	214-674-9158		
Firm's name	Firm's EIN		
Enkay tax and Financial Svcs Inc	83-3519684		
Firm's address			
9733 Fandango Ln Plano, TX 75025			

**SCHEDULE D**  
**(Form 1040)**

**Capital Gains and Losses**

OMB No. 1545-0074

Department of the Treasury  
Internal Revenue Service (99)

- ▶ Attach to Form 1040, 1040-SR, or 1040-NR.
- ▶ Go to [www.irs.gov/ScheduleD](http://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.

**2021**

Attachment  
Sequence No. **12**

Name(s) shown on return SAI SRI MANOJ MIRIYALA Your social security number 820-39-6017

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year?  Yes  No  
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

**Part I Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less** (see instructions)

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
<b>1a</b> 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 . . .				
<b>1b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked . . . . .	73,146	68,607	165	4,704
<b>2</b> Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked . . . . .				
<b>3</b> Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked . . . . .				
<b>4</b> Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 . . . . .				<b>4</b>
<b>5</b> Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 . . . . .				<b>5</b>
<b>6</b> Short-term capital loss carryover. Enter the amount, if any, from line 8 of your <b>Capital Loss Carryover Worksheet</b> in the instructions . . . . .				<b>6</b> ( )
<b>7 Net short-term capital gain or (loss).</b> Combine lines 1a through 6 in column (h). If you have any long-term capital gains or losses, go to Part II below. Otherwise, go to Part III on page 2 . . . . .				<b>7</b> 4,704

**Part II Long-Term Capital Gains and Losses - Generally Assets Held More Than One Year** (see instructions)

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
<b>8a</b> 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 . . .				
<b>8b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked . . . . .				
<b>9</b> Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked . . . . .				
<b>10</b> Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked . . . . .				
<b>11</b> Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824 . . . . .				<b>11</b>
<b>12</b> Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 . . . . .				<b>12</b>
<b>13</b> Capital gain distributions. See the instructions . . . . .				<b>13</b>
<b>14</b> Long-term capital loss carryover. Enter the amount, if any, from line 13 of your <b>Capital Loss Carryover Worksheet</b> in the instructions . . . . .				<b>14</b> ( )
<b>15 Net long-term capital gain or (loss).</b> Combine lines 8a through 14 in column (h). Then, go to Part III on page 2 . . . . .				<b>15</b>

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule D (Form 1040) 2021

**Part III Summary**

<p><b>16</b> Combine lines 7 and 15 and enter the result . . . . .</p>	<b>16</b>	4,704
<ul style="list-style-type: none"> <li>• If line 16 is a <b>gain</b>, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below.</li> <li>• If line 16 is a <b>loss</b>, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete line 22.</li> <li>• If line 16 is <b>zero</b>, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22.</li> </ul>		
<p><b>17</b> Are lines 15 and 16 <b>both</b> gains?  <input type="checkbox"/> <b>Yes.</b> Go to line 18.  <input checked="" type="checkbox"/> <b>No.</b> Skip lines 18 through 21, and go to line 22.</p>		
<p><b>18</b> If you are required to complete the <b>28% Rate Gain Worksheet</b> (see instructions), enter the amount, if any, from line 7 of that worksheet . . . . . ▶</p>	<b>18</b>	
<p><b>19</b> If you are required to complete the <b>Unrecaptured Section 1250 Gain Worksheet</b> (see instructions), enter the amount, if any, from line 18 of that worksheet . . . . . ▶</p>	<b>19</b>	
<p><b>20</b> Are lines 18 and 19 both zero or blank and are you not filing Form 4952?  <input type="checkbox"/> <b>Yes.</b> Complete the <b>Qualified Dividends and Capital Gain Tax Worksheet</b> in the instructions for Forms 1040 and 1040-SR, line 16. <b>Don't</b> complete lines 21 and 22 below.   <input type="checkbox"/> <b>No.</b> Complete the <b>Schedule D Tax Worksheet</b> in the instructions. <b>Don't</b> complete lines 21 and 22 below.</p>		
<p><b>21</b> If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the <b>smaller</b> of:  <ul style="list-style-type: none"> <li>• The loss on line 16; or</li> <li>• (\$3,000), or if married filing separately, (\$1,500) ] . . . . . ▶</li> </ul> </p>	<b>21</b>	( )
<p><b>Note:</b> When figuring which amount is smaller, treat both amounts as positive numbers.</p>		
<p><b>22</b> Do you have qualified dividends on Form 1040, 1040-SR, 1040-NR, line 3a?   <input checked="" type="checkbox"/> <b>Yes.</b> Complete the <b>Qualified Dividends and Capital Gain Tax Worksheet</b> in the instructions for Forms 1040 and 1040-SR, line 16.   <input type="checkbox"/> <b>No.</b> Complete the rest of Form 1040, 1040-SR, or 1040-NR.</p>		



# Sales and Other Dispositions of Capital Assets

► Go to [www.irs.gov/Form8949](http://www.irs.gov/Form8949) for instructions and the latest information.  
► File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Name(s) shown on return SAI SRI MANOJ MIRIYALA Social security number or taxpayer identification number 820-39-6017

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.

**Part I 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 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 reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
- (B) Short-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
- (C) Short-term transactions not reported to you on Form 1099-B

1	(a) Description of property (Example: 100 sh. XYZ Co.)	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds (sales price) (see instructions)	(e) Cost or other basis. See the <b>Note</b> below and see <i>Column (e)</i> in the separate instructions	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). <b>See the separate instructions.</b>		(h) <b>Gain or (loss).</b> Subtract column (e) from column (d) and combine the result with column (g)
						(f) Code(s) from instructions	(g) Amount of adjustment	
	ROBINHOOD SECURITIES LLC	VARIOUS		16,610	16,371	W	165	404
	ROBINHOOD CRYPTO LLC	VARIOUS		56,536	52,236			4,300
<b>2 Totals.</b> Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, <b>line 1b</b> (if <b>Box A</b> above is checked), <b>line 2</b> (if <b>Box B</b> above is checked), or <b>line 3</b> (if <b>Box C</b> above is checked) ►								
				73,146	68,607		165	4,704

**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.



(This information is e-filed with the return. Do not include it if paper-filing)

Name(s) shown on return SAI SRI MANOJ MIRIYALA	Taxpayer's SSN 820-39-6017
	Spouse's SSN
Routing Transit Number 011900254	
Bank Account Number 385022589444	
Type of Account: 1 Checking	
Amount of Tax Payment 1,431	
Requested Payment Date 04-17-2022	
Taxpayer's Daytime Phone Number 430-666-5599	
Type of Form being filed 1040	

Taxpayer's Signature	Date
Spouse's Signature	Date

IRS Accepted Copy

**IRS e-file Signature Authorization**

▶ **ERO must obtain and retain completed Form 8879.**  
 ▶ **Go to [www.irs.gov/Form8879](http://www.irs.gov/Form8879) for the latest information.**

Submission Identification Number (SID) ▶ 8040172022102dpomuwp

Taxpayer's name <u>SAI SRI MANOJ MIRIYALA</u>	Social security number <u>820-39-6017</u>
Spouse's name	Spouse's social security number

**Part I Tax Return Information - Tax Year Ending December 31, 2021** (Enter year you are authorizing.)

Enter whole dollars only on lines 1 through 5.

**Note:** Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.

<b>1</b> Adjusted gross income	<b>1</b>	<u>111,133</u>
<b>2</b> Total tax	<b>2</b>	<u>17,679</u>
<b>3</b> Federal income tax withheld from Form(s) W-2 and Form(s) 1099	<b>3</b>	<u>16,248</u>
<b>4</b> Amount you want refunded to you	<b>4</b>	
<b>5</b> Amount you owe	<b>5</b>	<u>1,431</u>

**Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return)**

Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended) I am now authorizing, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from the income tax return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537**. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for the income tax return (original or amended) I am now authorizing and, if applicable, my Electronic Funds Withdrawal Consent.

**Taxpayer's PIN: check one box only**

Amount owed will be debited from: RTN:011900254 DAN:385022589444

I authorize Enkay tax and Financial Svcs Inc to enter or generate my PIN 16076 as my signature on the income tax return (original or amended) I am now authorizing.  
ERO firm name Enter five digits, but don't enter all zeros

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature ▶ \_\_\_\_\_ Date ▶ \_\_\_\_\_

**Spouse's PIN: check one box only**

I authorize \_\_\_\_\_ to enter or generate my PIN \_\_\_\_\_ as my signature on the income tax return (original or amended) I am now authorizing.  
ERO firm name Enter five digits, but don't enter all zeros

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's signature ▶ \_\_\_\_\_ Date ▶ \_\_\_\_\_

**Practitioner PIN Method Returns Only - continue below**

**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. 804017-12348  
Don't enter all zeros

I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax return (original or amended) I am now authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and **Pub. 1345**, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.

ERO's signature ▶ Lakshmi N Koya Date ▶ 04-20-2022

**ERO Must Retain This Form - See Instructions**  
**Don't Submit This Form to the IRS Unless Requested To Do So**

Recovery Rebate Credit Worksheet

(This page is not filed with the return. It is for your records only.)

2021

Name(s) as shown on return

Tax ID Number

SAI SRI MANOJ MIRIYALA

820-39-6017

- 1. Can you be claimed as a dependent on another person's 2021 return? If filing a joint return, go to line 2.
2. Does your 2021 return include a social security number that was issued on or before the due date of your 2021 return (including extensions) for you and, if filing a joint return, your spouse?
3. Was at least one of you a member of the U.S. Armed Forces at any time during 2021, and does at least one of you have a social security number that was issued on or before the due date of your 2021 return (including extensions)?
4. Does one of you have a social security number that was issued on or before the due date of your 2021 return (including extensions)?
5. Do you have any dependents listed in the Dependents section on page 1 of Form 1040 or 1040-SR for whom you entered a social security number that was issued on or before the due date of your 2021 return (including extensions) or an adoption taxpayer identification number?
6. Enter:
7. Multiply \$1,400 by the number of dependents listed in the Dependents section on page 1 of Form 1040 or 1040-SR for whom you entered a social security number that was issued on or before the due date of your 2021 return (including extensions) or an adoption taxpayer identification number
8. Add lines 6 and 7
9. Is the amount on line 11 of Form 1040 or 1040-SR more than the amount shown below for your filing status?
10. Is line 9 more than the amount shown below for your filing status?
11. Divide line 10 by the amount shown below for your filing status. Enter the result as a decimal (rounded to at least 2 places).
12. Multiply line 8 by line 11
13. Enter the amount, if any, of EIP 3 that was issued to you. If filing a joint return, include the amount, if any, of your spouse's EIP 3. You may refer to Notice 1444-C or your tax account information at IRS.gov/Account for the amount to enter here
14. Recovery rebate credit. Subtract line 13 from line 12. If zero or less, enter -0-. If line 13 is more than line 12, you don't have to pay back the difference. Enter the result here and, if more than zero, on line 30 of Form 1040 or 1040-SR

**Computation of Regular Tax**

(This page is not filed with the return. It is for your records only.)

**2021**

Name(s) as shown on return

Tax ID Number

SAI SRI MANOJ MIRIYALA

820-39-6017

**STATEMENT FOR LINE 16 OF FORM 1040**

TAX PER TAX TABLE	\$	17,679
TAX FROM QUALIFIED DIVIDENDS/CAPITAL GAIN WORKSHEET	\$	17,679
\$ 17,679	TAX COMPUTED USING THE MOST ADVANTAGEOUS METHOD ALLOWED	

# Qualified Dividends and Capital Gain Tax Worksheet - Line 16 (Form 1040)

(Keep for your records)

**2021**

Name(s) as shown on return

Tax ID Number

SAI SRI MANOJ MIRIYALA

820-39-6017

**Before you begin:**

- See the earlier instructions for line 16 to see if you can use this worksheet to figure your tax.
- Before completing this worksheet, complete Form 1040 or 1040-SR through line 15.
- If you don't have to file Schedule D and you received capital gain distributions, be sure you checked the box on Form 1040 or 1040-SR, line 7.

<p>1. Enter the amount from Form 1040 or 1040-SR, line 15. However, if you are filing Form 2555 (relating to foreign earned income), enter the amount from line 3 of the Foreign Earned Income Tax Worksheet</p> <p>2. Enter the amount from Form 1040 or 1040-SR, line 3a*</p> <p>3. Are you filing Schedule D?*</p> <p><input checked="" type="checkbox"/> <b>Yes.</b> Enter the <b>smaller</b> of line 15 or 16 of Schedule D. If either line 15 or 16 is blank or a loss, enter -0-</p> <p><input type="checkbox"/> <b>No.</b> Enter the amount from Form 1040 or 1040-SR, line 7.</p> <p>4. Add lines 2 and 3</p> <p>5. Subtract line 4 from line 1. If zero or less, enter -0-</p> <p>6. Enter: \$40,400 if single or married filing separately, \$80,800 if married filing jointly or qualifying widow(er), \$54,100 if head of household.</p> <p>7. Enter the smaller of line 1 or line 6</p> <p>8. Enter the smaller of line 5 or line 7</p> <p>9. Subtract line 8 from line 7. This amount is taxed at 0%</p> <p>10. Enter the smaller of line 1 or line 4</p> <p>11. Enter the amount from line 9</p> <p>12. Subtract line 11 from line 10</p> <p>13. Enter: \$445,850 if single, \$250,800 if married filing separately, \$501,600 if married filing jointly or qualifying widow(er), \$473,750 if head of household.</p> <p>14. Enter the smaller of line 1 or line 13</p> <p>15. Add lines 5 and 9</p> <p>16. Subtract line 15 from line 14. If zero or less, enter -0-</p> <p>17. Enter the smaller of line 12 or line 16</p> <p>18. Multiply line 17 by 15% (0.15)</p> <p>19. Add lines 9 and 17</p> <p>20. Subtract line 19 from line 10</p> <p>21. Multiply line 20 by 20% (0.20)</p> <p>22. Figure the tax on the amount on line 5. If the amount on line 5 is less than \$100,000, use the Tax Table to figure the tax. If the amount on line 5 is \$100,000 or more, use the Tax Computation Worksheet</p> <p>23. Add lines 18, 21, and 22</p> <p>24. Figure the tax on the amount on line 1. If the amount on line 1 is less than \$100,000, use the Tax Table to figure the tax. If the amount on line 1 is \$100,000 or more, use the Tax Computation Worksheet</p> <p>25. <b>Tax on all taxable income.</b> Enter the <b>smaller</b> of line 23 or 24. Also include this amount on the entry space on Form 1040 or 1040-SR, line 16. If you are filing Form 2555, don't enter this amount on the entry space on Form 1040 or 1040-SR, line 16. Instead, enter it on line 4 of the Foreign Earned Income Tax Worksheet</p>	<table border="0" style="width: 100%; border-collapse: collapse;"> <tr><td style="border-top: 1px solid black;">1.</td><td style="border-top: 1px solid black; text-align: right;">98,583</td></tr> <tr><td style="border-top: 1px solid black;">2.</td><td style="border-top: 1px solid black; text-align: right;">3</td></tr> <tr><td style="border-top: 1px solid black;">3.</td><td style="border-top: 1px solid black;"></td></tr> <tr><td style="border-top: 1px solid black;">4.</td><td style="border-top: 1px solid black; text-align: right;">3</td></tr> <tr><td style="border-top: 1px solid black;">5.</td><td style="border-top: 1px solid black; text-align: right;">98,580</td></tr> <tr><td style="border-top: 1px solid black;">6.</td><td style="border-top: 1px solid black;"></td></tr> <tr><td style="border-top: 1px solid black;">7.</td><td style="border-top: 1px solid black; text-align: right;">40,400</td></tr> <tr><td style="border-top: 1px solid black;">8.</td><td style="border-top: 1px solid black; text-align: right;">40,400</td></tr> <tr><td style="border-top: 1px solid black;">9.</td><td style="border-top: 1px solid black;"></td></tr> <tr><td style="border-top: 1px solid black;">10.</td><td style="border-top: 1px solid black; text-align: right;">3</td></tr> <tr><td style="border-top: 1px solid black;">11.</td><td style="border-top: 1px solid black;"></td></tr> <tr><td style="border-top: 1px solid black;">12.</td><td style="border-top: 1px solid black; text-align: right;">3</td></tr> <tr><td style="border-top: 1px solid black;">13.</td><td style="border-top: 1px solid black; text-align: right;">445,850</td></tr> <tr><td style="border-top: 1px solid black;">14.</td><td style="border-top: 1px solid black; text-align: right;">98,583</td></tr> <tr><td style="border-top: 1px solid black;">15.</td><td style="border-top: 1px solid black; text-align: right;">98,580</td></tr> <tr><td style="border-top: 1px solid black;">16.</td><td style="border-top: 1px solid black; text-align: right;">3</td></tr> <tr><td style="border-top: 1px solid black;">17.</td><td style="border-top: 1px solid black; text-align: right;">3</td></tr> <tr><td style="border-top: 1px solid black;">18.</td><td style="border-top: 1px solid black;"></td></tr> <tr><td style="border-top: 1px solid black;">19.</td><td style="border-top: 1px solid black; text-align: right;">3</td></tr> <tr><td style="border-top: 1px solid black;">20.</td><td style="border-top: 1px solid black;"></td></tr> <tr><td style="border-top: 1px solid black;">21.</td><td style="border-top: 1px solid black;"></td></tr> <tr><td style="border-top: 1px solid black;">22.</td><td style="border-top: 1px solid black; text-align: right;">17,679</td></tr> <tr><td style="border-top: 1px solid black;">23.</td><td style="border-top: 1px solid black; text-align: right;">17,679</td></tr> <tr><td style="border-top: 1px solid black;">24.</td><td style="border-top: 1px solid black; text-align: right;">17,679</td></tr> <tr><td style="border-top: 1px solid black;">25.</td><td style="border-top: 1px solid black; text-align: right;">17,679</td></tr> </table>	1.	98,583	2.	3	3.		4.	3	5.	98,580	6.		7.	40,400	8.	40,400	9.		10.	3	11.		12.	3	13.	445,850	14.	98,583	15.	98,580	16.	3	17.	3	18.		19.	3	20.		21.		22.	17,679	23.	17,679	24.	17,679	25.	17,679
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\* If you are filing Form 2555, see the footnote in the Foreign Earned Income Tax Worksheet before completing this line.

Name(s) as shown on return

Tax ID Number

SAI SRI MANOJ MIRIYALA

820-39-6017

Interest and Dividends

- 1. Enter any amount from Form 1040 or 1040-SR, line 2b
2. Enter any amount from Form 1040 or 1040-SR, line 2a, plus any amount on Form 8814, line 1b
3. Enter any amount from Form 1040 or 1040-SR, line 3b
4. Enter the amount from Schedule 1 (Form 1040), line 8z, that is from Form 8814 if you are filing that form to report your child's interest and dividend income on your return.

Capital Gain Net Income

- 5. Enter the amount from Form 1040 or 1040-SR, line 7. If the amount on that line is a loss, enter -0-
6. Enter any gain from Form 4797, Sales of Business Property, line 7. If the amount on that line is a loss, enter -0-.
7. Subtract line 6 of this worksheet from line 5 of this worksheet.

Royalties and Rental Income From Personal Property

- 8. Enter any royalty income from Schedule E, line 4, plus any income from the rental of personal property shown on Schedule 1 (Form 1040), line 8k. Subtract any expenses from Schedule E, line 20 related to royalty income, and any expenses from the rental of personal property deducted on Schedule 1, line 24z.

Passive Activities

- 9. Enter the total of any net income from passive activities (such as income included on Schedule E, lines 26, 29a (col. (h)), 34a (col. (d)), or 40) and the total of any losses from passive activities (included on Schedule E, lines 26, 29b (col. (g)), 34b (col. (c)), or 40).
10. Adjustment from EIC screen
11. Add the amounts on lines 1, 2, 3, 4, 7, 8, 9 and 10. Enter the total. This is your Investment Income
12. Is the amount on line 11 more than \$10,000?

Yes. You can't take the credit.
No. Go to Step 3 of the Form 1040 and 1040-SR instructions for line 27 to find out if you can take the credit (unless you are using this publication to find out if you can take the credit; in that case, go to Rule 7, next).

Instructions for line 9. In figuring the amount to enter on line 9, don't take into account any royalty income (or loss) included on line 26 of Schedule E or any amount included in your earned income. To find out if the income on line 26 or line 40 of Schedule E is from a passive activity, see the Schedule E instructions. If any of the rental real estate income (or loss) included on Schedule E, line 26, isn't from a passive activity, print "NPA" and the amount of that income (or loss) on the dotted line next to line 26.

# Carryover Worksheet

## List of items that will carryover to the 2022 tax return

(This page is not filed with the return. It is for your records only.)

**2021**

Name(s) as shown on return

Tax ID Number

SAI SRI MANOJ MIRIYALA

820-39-6017

### Itemized Deductions

Carryover Amount

Contributions subject to 100% of AGI limitations		
Contributions subject to 60% of AGI limitations		
Contributions subject to 30% of AGI limitations (50% capital gains appreciated property)		
Contributions subject to 30% of AGI limitations		
Contributions subject to 20% of AGI limitations (30% capital gains appreciated property)		
Taxable state and local refunds to Schedule 1 (Form 1040) line 1		
State/local taxes paid in 2022 to flow to the Schedule A		36
State donations and contributions carryover		
State overpayment applied to next year		

### Expenses

Office in home operating expenses		
Office in home excess casualty losses and depreciation		
Disallowed investment interest expense	AMT	Reg. Tax
Section 179 expense		
Operating expenses, from Form WK_E, Sch E - Rental limitation on deductions when used for personal use		
Excess depreciation, from Form WK_E, Sch E - Rental limitation on deductions when used for personal use		

### Losses

Short-term capital loss		
Long-term capital loss	AMT	Reg. Tax
Net operating loss	AMT	Reg. Tax
Excess business loss from Form 461 (becomes part of NOL next year)	AMT	Reg. Tax
Qualified REIT and PTP loss carryover		
QBI loss carryover		
Nonrecaptured net section 1231 losses from WK_1231C	AMT	Reg. Tax

### Credits

Mortgage interest credit		
Credit for prior year minimum tax		
Foreign Tax credit	AMT	Reg. Tax
District of Columbia first time home owner's credit		
Res. energy efficient property credit		

### Other

Preparer Fee		
Overpayment applied to next year's estimates		
Estimated Tax Payment 1		Estimated Tax Payment 2
Estimated Tax Payment 3		Estimated Tax Payment 4
Federal tax liability for 2210 calculation		17,679
State tax liability for state 2210 calculation		
IRA basis	Taxpayer	Spouse
Disaster distributions taxable in 2022	Taxpayer	Spouse
Disaster distributions taxable in 2023	Taxpayer	Spouse
Excess repayments from 8915-F	Taxpayer	Spouse
Deferred SE tax to be repaid by 12/31/2022		

### Passive Activity

### At Risk Limitations

**FOR TAX YEAR 2021**

SAI SRI MANOJ MIRIYALA

Enkay tax and Financial Svcs Inc

9733 Fandango Ln

Plano, TX 75025

(214)674-9158



2021 Filing Instructions  
SAI SRI MANOJ MIRIYALA

**Form filed:**

Form 1040 and supplemental forms and schedules

**Filing method:**

The return has been e-filed, do not mail.

**Due date:**

04-18-2022

**Balance due:**

\$1,431

**Transaction method:**

Your payment will be withdrawn on 04-17-2022 from your BANK OF AMERICA NA checking account ending in 9444. To cancel this payment, contact the IRS E-file Payment Inquiry and Cancellation Service at (888) 353-4537 no later than two business days before the scheduled payment date.

IRS Accepted Copy

# Enkay tax and Financial Svcs Inc

9733 Fandango Ln  
Plano, TX 75025  
enkaytfs@gmail.com  
Phone: (214)674-9158 | Fax:

April 20, 2022

Sai Sri Manoj Miriyala  
1108 Rivers Creek Ln  
Little Elm, TX 75068

Subject: Preparation of Your 2021 Tax Returns

Sai Sri Manoj Miriyala:

Thank you for choosing Enkay tax and Financial Svcs Inc to assist you with your 2021 taxes. This letter confirms the terms of our engagement with you and outlines the nature and extent of the services we will provide.

We will prepare your 2021 federal and state income tax returns. We will depend on you to provide the information we need to prepare complete and accurate returns. We may ask you to clarify some items but will not audit or otherwise verify the data you submit. An Organizer is enclosed to help you collect the data required for your return. The Organizer will help you avoid overlooking important information. By using it, you will contribute to the efficient preparation of your returns and help minimize the cost of our services.

We will perform accounting services only as needed to prepare your tax returns. Our work will not include procedures to find defalcations or other irregularities. Accordingly, our engagement should not be relied upon to disclose errors, fraud, or other illegal acts, though it may be necessary for you to clarify some of the information you submit. We will inform you of any material errors, fraud, or other illegal acts we discover.

The law imposes penalties when taxpayers underestimate their tax liability. Call us if you have concerns about such penalties.

Should we encounter instances of unclear tax law, or of potential conflicts in the interpretation of the law, we will outline the reasonable courses of action and the risks and consequences of each. We will ultimately adopt, on your behalf, the alternative you select.

Our fee is based on the time required at standard billing rates plus out-of-pocket expenses. Invoices are due and payable upon presentation. All accounts not paid within thirty (30) days are subject to interest charges to the extent permitted by state law.

We will return your original records to you at the end of this engagement. Store these records, along with all supporting documents, in a secure location. We retain copies of your records and our work papers from your engagement for up to seven years, after which these documents will be destroyed.

If you have not selected to e-file your returns with our office, you will be solely responsible to file the returns with the appropriate taxing authorities. Review all tax-return documents carefully before signing them. Our engagement to prepare your 2021 tax returns will conclude with the delivery of the completed returns to you, or with e-filed returns, with your signature and our subsequent submittal of your tax return.

To affirm that this letter correctly summarizes your understanding of the arrangements for this work, sign the enclosed copy of this letter in the space indicated and return it to us in the envelope provided.

Thank you for the opportunity to be of service. If you have any questions, contact our office at (214)674-9158.

Sincerely,

Lakshmi N Koya  
Enkay tax and Financial Svcs Inc

(Both spouses must sign for preparation of joint returns.)

Accepted By:

---

Taxpayer

---

Spouse

---

Date

# Enkay tax and Financial Svcs Inc

9733 Fandango Ln  
Plano, TX 75025  
enkaytfs@gmail.com  
Phone: (214)674-9158 | Fax:

April 20, 2022

Sai Sri Manoj Miriyala  
1108 Rivers Creek Ln  
Little Elm, TX 75068

Sai Sri Manoj Miriyala:

Return Type	Refund/Balance Due	Transaction Method
Federal Income Tax	\$1,431 Balance Due	Direct Debit from **9444
Missouri Income Tax	\$36 Balance Due	Direct Debit from **9444

The following return(s) were e-filed and accepted:

Federal Income Tax  
Missouri Income Tax

Sincerely,

Lakshmi N Koya  
Enkay tax and Financial Svcs Inc

# Enkay tax and Financial Svcs Inc

9733 Fandango Ln  
Plano, TX 75025  
enkaytfs@gmail.com  
Phone: (214)674-9158 | Fax:

April 20, 2022

Sai Sri Manoj Miriyala  
1108 Rivers Creek Ln  
Little Elm, TX 75068

Your privacy is important to us. Read the following privacy policy.

We collect nonpublic personal information about you from various sources, including:

- \* Interviews regarding your tax situation
- \* Applications, organizers, or other documents that supply such information as your name, address, telephone number, Social Security Number, number of dependents, income, and other tax-related data
- \* Tax-related documents you provide that are required for processing tax returns, such as Forms W-2, 1099R, 1099-INT and 1099-DIV, and stock transactions

We do not disclose any nonpublic personal information about our clients or former clients to anyone, except as requested by our clients or as required by law.

We restrict access to personal information concerning you, except to our employees who need such information in order to provide products or services to you. We maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your personal information.

If you have any questions about our privacy policy, contact our office at (214)674-9158.

Sincerely,

Lakshmi N Koya  
Enkay tax and Financial Svcs Inc

# Enkay tax and Financial Svcs Inc

9733 Fandango Ln  
 Plano, TX 75025  
 enkaytfs@gmail.com  
 Phone: (214)674-9158 | Fax:

Customer Name	Customer Information	
Sai Sri Manoj Miriyala 1108 Rivers Creek Ln Little Elm, TX 75068	Invoice #:	
	Date:	April 20, 2022
	Phone:	
	E-mail:	

Your 2021 tax return was prepared by Lakshmi N Koya.

Description	Fee
<b>Federal And Supplemental Forms</b>	
Form 1040	U.S. Individual Income Tax Return
Schedule D	Capital Gains and Losses
Form 8879	E-File Signature Authorization
Form 8949	Sale and Other Disposition of Capital Assets
Form 9325	General Information for Electronic Filing
Form W-2	Wage and Tax Statement
Form W-2	Wage and Tax Statement
Tax Computation	Computation of Regular Tax
Wks CG	Qualified Dividends and Capital Gain Tax Worksheet
Wks EIC Investment Limit	Investment Income Limitation
Wks Recovery Rebate	Recovery Rebate Credit Worksheet
Comparison	Tax Year Comparison Sheet
Payment	Electronic Payment Voucher
<b>Missouri Forms</b>	
MO1040	Missouri Individual Income Tax Return Pg. 1
MO1040.PG2	Missouri Individual Income Tax Return Pg. 2
MO1040.PG3	Missouri Individual Income Tax Return Pg. 3
MO1040.PG4	Missouri Individual Income Tax Return Pg. 4
MO1040.PG5	Missouri Individual Income Tax Return Pg. 5
MO1040V	Electronic Payment Voucher
MONRI	Income Percentage for Part-Year/Nonresidents
MOWK_AGI	MO Adjusted Gross Income Split Worksheet
MOWK_D	MO Capital Gains and Losses Worksheet
MOWK_A5	Schedule A Line 5 Worksheet
MO TAX Comparison	Missouri Three-Year Tax Return Comparison

<b>Total Forms</b>	<b>24</b>	<b>Forms Subtotal</b>	<b>0.00</b>
		<b>Total Balance Due</b>	<b>0.00</b>

Payment due upon receipt. Thank you for your business!

1040

**Individual  
Diagnostic Summary**

2021

Name(s)  
SAI SRI MANOJ MIRIYALA

Social Security No.  
820-39-6017

Spouse SSN No.

**Mailing Address:**

1108 RIVERS CREEK LN  
LITTLE ELM, TX 75068

TaxpayerSpouse

Daytime Phone:

Evening Phone:

Cell Phone:

TP email:

SP email:

Resident State: TX

Date of Birth: Taxpayer 07-02-1995

Spouse

**Dependent Information:** (\*If more than 5 dependents see last page of summary)

<u>Name</u>	<u>SSN</u>	<u>Relationship</u>	<u>Date of Birth</u>	<u>Dependent Status</u>
-------------	------------	---------------------	----------------------	-------------------------

Preparer: Lakshmi N Koya

Invoice:

Date: 04-20-2022

Return Information Form Type: 1040

Item on Return	2021 Federal	2020 Federal (If available)
Filing Status	1	
Exemptions (suspended until tax year 2025)	N\A	N\A
Total Income	111,133	
AGI	111,133	
Deductions	12,550	
Taxable Income	98,583	
Tax (before credits)	17,679	
Tax Rate Percentage	24	
SE Tax		
Tax (after credits)	17,679	
EIC		
Additional CTC		
Overpayment		
Refund		
Refund Applied to ES		
Balance Due	1,431	

Form of Refund/Payment: The client has chosen to pay by direct debit.

**State/City Information** (\* If more than 8 states see last page of summary)

<u>T/S/J</u>	<u>State/City</u>	<u>AGI</u>	<u>Taxable Income</u>	<u>Tax</u>	<u>Refund/ (Balance Due)</u>
T	MO1040	22,510	97,699	1,018	(36)

**TAX RETURN COMPARISON  
2019 / 2020 / 2021**

**2021**

(This page is not filed with the return. It is for your records only.)

	2019	2020	2021	Difference 2020-2021
Name(s) as shown on return SAI SRI MANOJ MIRIYALA				Identifying number 820-39-6017
Filing Status . . . . .			Single	
Number of Dependents . . . . .				
<b>Income</b>				
Wages, salaries, tips, etc. . . . .			106,426	106,426
Taxable interest and dividends . . . .			3	3
Taxable state and local refunds . . . .				
Alimony . . . . .				
Business income (loss) . . . . .				
Gains (losses) . . . . .			4,704	4,704
Pensions and IRA distributions . . . .				
Rent and royalty income (loss) . . . .				
Part, S-corps, trusts income (loss) . . .				
Farm income (loss) . . . . .				
Unemployment compensation . . . . .				
Total SS benefits received . . . . .				
Taxable SS benefits . . . . .				
Other income (loss) . . . . .				
<b>Total Income</b> . . . . .			111,133	111,133
<b>Adjusted Gross Income</b>				
Half of self-employment tax . . . . .				
IRA deduction . . . . .				
Other adjustments . . . . .				
<b>Total Adjusted Gross Income</b> . . . .			111,133	111,133
<b>Deductions</b>				
Medical deductions . . . . .				
State and local taxes . . . . .				
Interest . . . . .				
Contributions . . . . .				
Employee business expenses . . . . .				
Standard or other deductions . . . . .			12,550	12,550
<b>Total deductions claimed</b> . . . . .			12,550	12,550
<b>Qualified Business Income Deduction</b>				
<b>Tax and Credits</b>				
<b>Taxable Income</b> . . . . .			98,583	98,583
Tax . . . . .			17,679	17,679
Credits . . . . .				
Self-employment tax . . . . .				
Other taxes . . . . .				
<b>Total Tax</b> . . . . .			17,679	17,679
<b>Payments</b>				
Withholdings . . . . .			16,248	16,248
Estimated tax payments . . . . .				
Earned income credit . . . . .				
Other payments and credits . . . . .				
Estimated tax penalty . . . . .				
<b>Overpayment</b>				
Overpayment Applied . . . . .				
<b>Refund</b> . . . . .				
<b>Balance Due</b> . . . . .			1,431	1,431
Marginal tax rate . . . . .			24.00	24.00
Effective tax rate . . . . .			17.93	17.93



**Account Transaction Summary**

**2021**

Name(s) as shown on return

Your ID Number

SAI SRI MANOJ MIRIYALA

XXX-XX-6017

**Account #1**

**Financial Institution**  
**Routing Transit Number**  
**Account Number**  
**Account Type**

BANK OF AMERICA NA  
011900254  
385022589444  
checking

**Federal Main Form**

Federal Debit (1,431) **Date of Debit** 04-17-2022

**State Main Form(s)**

MO Debit (36) **Date of Debit** 04-18-2022

**Net Debit** (1,467)

PLEASE VERIFY BANK INFORMATION

- 1. Bank Name
- 2. Bank Routing Transit Number
- 3. Bank Account Number
- 4. Bank Account Type

**This information is used to deposit your refund or to pay any amount due. If you have provided incorrect information, or you have closed the account, you are responsible.**

I have reviewed the above information and certify that this information is correct and authorize Enkay tax and Financial Svcs Inc to use this account.

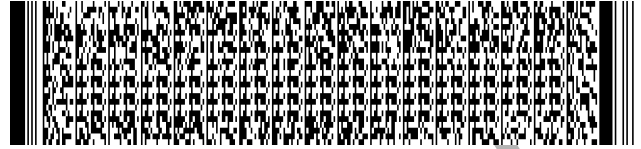
\_\_\_\_\_  
Your Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Spouse's Signature (If Married Filing Jointly)

\_\_\_\_\_  
Date

MISSOURI DEPARTMENT OF REVENUE 2021 Individual Income Tax Return - Long Form



For Calendar Year January 1 - December 31, 2021

Print in BLACK ink only and DO NOT STAPLE.

- Amended Return Composite Return (For use by S corporations or Partnerships) Federal Extension - Select this box if you have an approved federal extension. Attach a copy Federal Extension (Form 4868)

If filing a fiscal year return enter the beginning and ending dates here.

Fiscal Year Beginning (MM/DD/YY) Fiscal Year Ending (MM/DD/YY)

Vendor Code 1024 Department Use Only

Filing Status: Single (checked), Claimed as a Dependent, Married Filing Combined, Married Filing Separately, Head of Household, Qualifying Widow(er). Age 62 through 64, Age 65 or Older, Blind, 100% Disabled, Non-Obligated Spouse.

Name: Social Security Number (820-39-6017), Deceased in 2021, Spouse's Social Security Number, First Name (SAI SRI MANOJ), M.I., Last Name (MIRIYALA), Spouse's First Name, Spouse's Last Name, In Care Of Name (Attorney, Executor, Personal Representative, etc.)

Address: Present Address (Include Apartment Number or Rural Route) 1108 RIVERS CREEK LN, City, Town, or Post Office LITTLE ELM, State TX, ZIP Code 75068, County of Residence NONR

You may contribute to any one or all of the trust funds on Line 48. See pages 11-12 of the instructions for more trust fund information.

Table with 11 columns: Children's Trust Fund, Veterans Trust Fund, Elderly Home Delivered Meals Trust Fund, Missouri National Guard Trust Fund, Workers' Memorial Fund, Childhood Lead Testing Fund, Missouri Military Family Relief Fund, General Revenue Fund, Organ Donor Program Fund, Kansas City Regional Law Enforcement Memorial Foundation Fund, Soldiers Memorial Military Museum in St. Louis Fund



Income

	Yourself (Y)			Spouse (S)		
1. Federal adjusted gross income from federal return (see worksheet on page 7 of the instructions)	1Y	111,133	.00	1S		.00
2. Total additions (from <b>Form MO-A</b> , Part 1, Line 7)	2Y		.00	2S		.00
3. Total income - Add Lines 1 and 2	3Y	111,133	.00	3S		.00
4. Total subtractions (from Form MO-A, Part 1, Line 18)	4Y		.00	4S		.00
5. Missouri adjusted gross income - Subtract Line 4 from Line 3	5Y	111,133	.00	5S		.00
6. Total Missouri adjusted gross income - Add columns 5Y and 5S	6	111,133	.00			
7. Income percentages - Divide columns 5Y and 5S by total on Line 6. (Must equal 100%)	7Y	100	%	7S		%

Exemptions and Deductions

8. Pension, Social Security and Social Security Disability exemption (from Form MO-A, Part 3, Section D)	8		.00
9. Tax from federal return	9	17,679	.00
10. Other tax from federal return	10		.00
11. Total tax from federal return. Do not enter federal income tax withheld	11	17,679	.00
12. Federal tax percentage - Enter the percentage based on your Missouri Adjusted Gross Income, Line 6. Use the chart below to find your percentage	12	5	%

Missouri Adjusted Gross Income Range, Line 6:	Federal Tax Percentage:
\$25,000 or less	35%
\$25,001 to \$50,000	25%
\$50,001 to \$100,000	15%
\$100,001 to \$125,000	5%
\$125,001 or more	0%

13. Federal income tax deduction - Multiply Line 11 by the percentage on Line 12. Enter this amount not to exceed \$5,000 for an individual or \$10,000 for combined filers	13	884	.00
14. Missouri standard deduction or itemized deductions. (If itemizing, See Form MO-A, Part 2)			
• Single or Married Filing Separate - \$12,550 • Head of Household - \$18,800	14	12,550	.00
• Married Filing Combined or Qualifying Widow(er) - \$25,100			
15. Long-term care insurance deduction	15		.00
16. Health care sharing ministry deduction	16		.00
17. Active Duty Military income deduction	17		.00
18. Inactive Duty Military income deduction	18		.00
19. Bring jobs home deduction	19		.00
20. Transportation facilities deduction	20		.00

A. Port Cargo Expansion     B. International Trade Facility     C. Qualified Trade Activities

Deductions Continued

21.	First Time Home Buyers deduction.	A.	<input type="text"/>	B.	<input type="text"/>	21	<input type="text"/>	<input type="text"/>	.00
22.	Long Term Dignity Savings Account Deduction					22	<input type="text"/>	<input type="text"/>	
23.	Total deductions - Add Lines 8 and 13 through 22					23	13,434		.00
24.	Subtotal - Subtract Line 23 from Line 6					24	97,699		.00
25.	Multiply Line 24 by appropriate percentages (%) on Lines 7Y and 7S	25Y	97,699		.00	25S	<input type="text"/>	<input type="text"/>	.00
26.	Enterprise zone or rural empowerment zone income modification	26Y	<input type="text"/>		.00	26S	<input type="text"/>	<input type="text"/>	.00

Tax

27.	Taxable income - Subtract Line 26 from Line 25	27Y	97,699		.00	27S	<input type="text"/>	<input type="text"/>	.00
28.	Tax (see tax chart on page 26 of the instructions)	28Y	5,089		.00	28S	<input type="text"/>	<input type="text"/>	.00
29.	Resident credit - Attach <b>Form MO-CR</b> and other states' income tax return(s)	29Y	<input type="text"/>		.00	29S	<input type="text"/>	<input type="text"/>	.00
30.	Missouri income percentage - Enter 100% unless you are completing <b>Form MO-NRI</b> . Attach Form MO-NRI and a copy of your federal return if less than 100%	30Y	20.0000	%		30S	<input type="text"/>	<input type="text"/>	%
31.	Balance - Subtract Line 29 from Line 28; OR multiply Line 28 by percentage on Line 30	31Y	1,018		.00	31S	<input type="text"/>	<input type="text"/>	.00
32.	Other taxes - Select box and attach federal form indicated.								
	<input type="checkbox"/> Lump sum distribution (Form 4972)								
	<input type="checkbox"/> Recapture of low income housing credit (Form 8611)	32Y	<input type="text"/>		.00	32S	<input type="text"/>	<input type="text"/>	.00
33.	Subtotal - Add Lines 31 and 32	33Y	1,018		.00	33S	<input type="text"/>	<input type="text"/>	.00
34.	Total Tax - Add Lines 33Y and 33S	34				34	1,018		.00

Payments and Credits

35.	MISSOURI tax withheld - Attach Forms W-2 and 1099	35				35	982		.00
36.	2021 Missouri estimated tax payments - Include overpayment from 2020 applied to 2021	36	<input type="text"/>		.00	36	<input type="text"/>	<input type="text"/>	.00
37.	Missouri tax payments for nonresident partners or S corporation shareholders - Attach Forms <b>MO-2NR</b> and <b>MO-NRP</b>	37	<input type="text"/>		.00	37	<input type="text"/>	<input type="text"/>	.00
38.	Missouri tax payments for nonresident entertainers - Attach <b>Form MO-2ENT</b>	38	<input type="text"/>		.00	38	<input type="text"/>	<input type="text"/>	.00
39.	Amount paid with Missouri extension of time to file ( <b>Form MO-60</b> )	39	<input type="text"/>		.00	39	<input type="text"/>	<input type="text"/>	.00
40.	Miscellaneous tax credits (from <b>Form MO-TC</b> , Line 13) - Attach Form MO-TC	40	<input type="text"/>		.00	40	<input type="text"/>	<input type="text"/>	.00
41.	Property tax credit - Attach <b>Form MO-PTS</b>	41	<input type="text"/>		.00	41	<input type="text"/>	<input type="text"/>	.00
42.	Total payments and credits - Add Lines 35 through 41	42				42	982		.00



Skip Lines 43 through 45 if you are not filing an amended return.

Amended Return

43. Amount paid on original return ..... 43  .00

44. Overpayment as shown (or adjusted) on original return ..... 44  .00

**Indicate Reason for Amending**

A. Federal audit ..... Enter date of IRS report (MM/DD/YY)

B. Net Operating Loss carryback ..... Enter year of loss (YY)

C. Investment tax credit carryback ..... Enter year of credit (YY)

D. Correction other than A, B, or C ..... Enter date of federal amended return, if filed. (MM/DD/YY)

45. Amended return total payments and credits - Add Lines 42 and 43; subtract from Line 44. Enter on Line 45 ..... 45  .00

46. If Line 42, or if amended return, Line 45, is larger than Line 34, enter the difference. Amount of OVERPAYMENT ..... 46  .00

47. Amount of Line 46 to be applied to your 2022 estimated tax ..... 47  .00

48. Enter the amount of your donation in the trust fund boxes below. See instructions for additional trust fund codes.

48a. Children's Trust Fund <input type="text"/> .00	48b. Veterans Trust Fund <input type="text"/> .00	48c. Elderly Home Delivered Meals Trust Fund <input type="text"/> .00	48d. Missouri National Guard Trust Fund <input type="text"/> .00
48e. Workers' Memorial Fund <input type="text"/> .00	48f. Childhood Lead Testing Fund <input type="text"/> .00	48g. Missouri Military Family Relief Fund <input type="text"/> .00	48h. General Revenue Fund <input type="text"/> .00
48i. Organ Donor Program Fund <input type="text"/> .00	48j. Kansas City Regional Law Enforcement Memorial Foundation Fund <input type="text"/> .00	48k. Soldiers Memorial Military Museum in St. Louis Fund <input type="text"/> .00	
48l. Additional Fund Code <input type="text"/> Additional Fund Amount <input type="text"/> .00	48m. Additional Fund Code <input type="text"/> Additional Fund Amount <input type="text"/> .00		

Total Donation - Add amounts from Boxes 48a through 48m and enter here ..... 48  .00

49. Amount of Line 46 to be deposited into a Missouri 529 Education Plan (MOST) account. Enter the total deposit amount from **Form 5632** ..... 49  .00

50. **REFUND** - Subtract Lines 47, 48, and 49 from Line 46 and enter here ..... 50  .00

Refund

a. Routing Number  c.  Checking  Savings

b. Account Number



Amount Due

51. If Line 34 is larger than Line 42 or Line 45, enter the difference.  
 Amount of UNDERPAYMENT . . . . . 51 36 00

52. Underpayment of estimated tax penalty - Attach **Form MO-2210**. Enter penalty amount here . . . . . 52 00

Select this box if you are a farmer exempt from the underpayment of estimated tax penalty.

53. **AMOUNT DUE** - Add Lines 51 and 52.  
 If you pay by check, you authorize the Department of Revenue to process the check electronically. Any returned check may be presented again electronically . . . . . 53 36 00

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. By signing or entering my name in the "Signature" field(s) below, I am providing the Department of Revenue with my signature as required under **Section 143.561, RSMo**. Declaration of preparer (other than taxpayer) is based on all information of which he or she has knowledge. As provided in **Chapter 143, RSMo**, a penalty of up to \$500 shall be imposed on any individual who files a frivolous return. I also declare under penalties of perjury that I employ no illegal or unauthorized aliens as defined under federal law and that I am not eligible for any tax exemption, credit, or abatement if I employ such aliens.

Signature

Signature	Date (MM/DD/YY)
<input type="text"/>	04 09 22
Spouse's Signature (If filing combined, BOTH must sign)	Date (MM/DD/YY)
<input type="text"/>	<input type="text"/> <input type="text"/> <input type="text"/>
E-mail Address	Daytime Telephone
<input type="text"/>	<input type="text"/>
Preparer's Signature	Date (MM/DD/YY)
<input type="text"/>	04 20 22
Preparer's FEIN, SSN, or PTIN	Preparer's Telephone
P02251358	214-674-9158
Preparer's Address	State ZIP Code
9733 FANDANGO LN PLANO	TX 75025

I authorize the Director of Revenue or delegate to discuss my return and attachments with the preparer or any member of the preparer's firm . . . . .  Yes  No

Did you pay a tax return preparer to complete your return, but the preparer failed to sign the return or provide an Internal Revenue Service preparer tax identification number? If you marked yes, please insert the preparer's name, address, and phone number in the applicable sections of the signature block above . . .  Yes  No



Department Use Only

A  FA  E10  DE  F

Form MO-1040 (Revised 12-2021)

**Mail To: Balance Due:**  
 Missouri Department of Revenue  
 P.O. Box 3370  
 Jefferson City, MO 65105-3370

**Phone:** (573) 751-7200

**Refund or No Amount Due:**  
 Missouri Department of Revenue  
 P.O. Box 3222  
 Jefferson City, MO 65105-3222

**Phone:** (573) 751-3505

**Fax:** (573) 522-1762  
**E-mail:** [income@dor.mo.gov](mailto:income@dor.mo.gov)

**Ever served on active duty in the United States Armed Forces?**  
 If yes, visit [dor.mo.gov/military/](http://dor.mo.gov/military/) to see the services and benefits we offer to all eligible military individuals. A list of all state agency resources and benefits can be found at [veteranbenefits.mo.gov/state-benefits/](http://veteranbenefits.mo.gov/state-benefits/).

Visit [dor.mo.gov/taxation/individual/tax-types/income/](http://dor.mo.gov/taxation/individual/tax-types/income/) for additional information.

2021 MO1040 Voucher Instructions  
SAI SRI MANOJ MIRIYALA

**Filing method:**

Your return was e-filed and accepted. The balance due was direct debited. Do not mail your voucher.

**Due date:**

04-18-2022

**Payment:**

\$36.00

**Transaction method:**

The amount of \$36.00 will be paid by direct debit from your checking account number ending in 9444 and will be withdrawn from your account on 04-18-2022.

MISSOURI DEPARTMENT OF  
**REVENUE**  
2021 Individual Income Tax  
Payment Voucher (Form MO-1040V)

Social Security Number  -  -

Name Control

Spouse's Social Security Number  -  -

Spouse's Name Control

Amount of Payment (U.S. funds only)

Please print. Make check payable to Missouri Department of Revenue. Mail Form MO-1040V and payment to the Missouri Department of Revenue, P.O. Box 371, Jefferson City, MO 65105-0371.

Name SAI SRI MANOJ MIRIYALA		
Spouse's Name		
Street Address 1108 RIVERS CREEK LN		
City LITTLE ELM	State TX	ZIP Code 715 10 16 18
Full payment of taxes must be submitted by April 18, 2022 to avoid interest and additions to tax for failure to pay. If you pay by check, you authorize the Department of Revenue to process the check electronically. Any returned check may be presented again electronically.		



Department Use Only

Department Use Only

Resident/Nonresident Status - Select your status in the appropriate box below.

Social Security Number

820 39 6017

Name

SAI SRI MANOJ MIRIYALA

Address

1108 RIVERS CREEK LN

City, State, ZIP Code

LITTLE ELM, TX 75068

1. Nonresident of Missouri State of residence during 2021 TX

Remote Work (See instructions on Form MO-NRI, page 3)

2. Part-Year Missouri Resident

Remote Work (See instructions on Form MO-NRI, page 3)

Indicate the dates you were a Missouri Resident in 2021.

A. Date From: 01-01-21 Date To: 03-31-21

B. Indicate the other state of residence and dates you resided there TX

Date From: 04-01-21 Date To: 12-31-21

Spouse's Social Security Number

Spouse's Name

Address

City, State, ZIP Code

1. Nonresident of Missouri State of residence during 2021

Remote Work (See instructions on Form MO-NRI, page 3)

2. Part-Year Missouri Resident

Remote Work (See instructions on Form MO-NRI, page 3)

Indicate the dates you were a Missouri Resident in 2021.

A. Date From: Date To:

B. Indicate the other state of residence and dates you resided there

Date From: Date To:

Part A

Based on the Military Spouse's Residency Relief Act, if you are the spouse of a military servicemember residing outside of Missouri solely because your spouse is there on military orders, and Missouri is your state of residence, any income you earn is taxable to Missouri. Do not complete Form MO-NRI. You must report 100% on Line 30 of Form MO-1040.

3. Military/Nonresident Tax Status - Indicate your tax status below and complete Part C - Missouri Income Percentage.

Missouri Home of Record I did not at any time during the tax year 2021 maintain a permanent place of abode in Missouri, nor did I spend more than 30 days in Missouri during the year. I did maintain a permanent place of abode in the state of

Non-Missouri Home of Record I resided in Missouri during 2021 solely because my spouse or I was stationed at on military orders. My home of record is in the state of

3. Military/Nonresident Tax Status - Indicate your tax status below and complete Part C - Missouri Income Percentage.

Missouri Home of Record I did not at any time during the tax year 2021 maintain a permanent place of abode in Missouri, nor did I spend more than 30 days in Missouri during the year. I did maintain a permanent place of abode in the state of

Non-Missouri Home of Record I resided in Missouri during 2021 solely because my spouse or I was stationed at on military orders. My home of record is in the state of



**Worksheet for Missouri Source Income**

**Part B**

Adjusted Gross Income Computations	Federal Form 1040 or Federal Form 1040-SR Line No.	Yourself or One Income Filer		Spouse (On A Combined Return)	
		Missouri Sources		Missouri Sources	
A. Wages, salaries, tips, etc. . . . .	1	A	22,510 .00	A	.00
B. Taxable interest income . . . . .	2b	B	.00	B	.00
C. Dividend income . . . . .	3b	C	.00	C	.00
D. State and local income tax refunds (from schedule 1, part 1) . . . .	1	D	.00	D	.00
E. Alimony received (from schedule 1, part 1) . . . . .	2a	E	.00	E	.00
F. Business income or (loss) (from schedule 1, part 1) . . . . .	3	F	.00	F	.00
G. Capital gain or (loss) . . . . .	7	G	.00	G	.00
H. Other gains or (losses) (from schedule 1, part 1) . . . . .	4	H	.00	H	.00
I. Taxable IRA distributions . . . . .	4b	I	.00	I	.00
J. Taxable pensions and annuities . . . . .	5b	J	.00	J	.00
K. Rents, royalties, partnerships, S corporations, etc. (from schedule 1, part 1)	5	K	.00	K	.00
L. Farm income or (loss) (from schedule 1, part 1) . . . . .	6	L	.00	L	.00
M. Unemployment compensation (from schedule 1, part 1) . . . . .	7	M	.00	M	.00
N. Taxable social security benefits . . . . .	6b	N	.00	N	.00
O. Other income (from schedule 1, part 1) . . . . .	9	O	.00	O	.00
P. Total - Add Lines A through O . . . . .		P	22,510 .00	P	.00
Q. Less: federal adjustments to income . . . . .	10	Q	.00	Q	.00
R. SUBTOTAL (Line P - Line Q) If no modifications to income, enter this amount on Part C, Line 1 . . . . .	11	R	22,510 .00	R	.00
S. Missouri modifications - additions to federal adjusted gross income (Missouri source from Form MO-1040, Line 2) . . . . .		S	.00	S	.00
T. Missouri modifications - subtractions from federal adjusted gross income (Missouri source from Form MO-1040, Line 4) . . . . .		T	.00	T	.00
U. MISSOURI INCOME (Missouri sources) Line R plus Line S, less Line T. Enter this amount on Part C, Line 1 . . . . .		U	22,510 .00	U	.00

**Missouri Income Percentage**

**Part C**

	Yourself or One Income Filer		Spouse (On A Combined Return)	
1. <b>Missouri Income</b> - Enter wages, salaries, etc. from Missouri. (You must file a Missouri return if the amount on this line is more than \$600) . . . .	1Y	22,510 .00	1S	.00
2. Taxpayer's total adjusted gross income (from Form MO-1040, Lines 5Y and 5S or from your federal form if you are a military nonresident and you are not required to file a Missouri return) . . . . .	2Y	111,133 .00	2S	.00
3. <b>Missouri Income Percentage</b> - Divide Line 1 by Line 2. If greater than 100%, enter 100%. (Round to a whole percent such as 91% instead of 90.5% and 90% instead of 90.4%. However, if percentage is less than 0.5%, use the exact percentage.) Enter percentage here and on Form MO-1040, Lines 30Y and 30S . . . . .	3Y	20.0000 %	3S	%

Under penalties of perjury, I declare that I have examined this form and to the best of my knowledge and belief it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which he/she has any knowledge. As provided in Chapter 143, RSMo, a penalty of up to \$500 shall be imposed on any individual who files a frivolous return.

**Signature**

Signature  Date (MM/DD/YY)  04  09  22

Spouse's Signature (if filing combined, BOTH must sign)  Date (MM/DD/YY)

**Ever served on active duty in the United States Armed Forces?**

If yes, visit [dor.mo.gov/military/](http://dor.mo.gov/military/) to see the services and benefits we offer to all eligible military individuals. A list of all state agency resources and benefits can be found at [veteranbenefits.mo.gov/state-benefits/](http://veteranbenefits.mo.gov/state-benefits/).

MOWK\_AGI

For your records only. Adjusted Gross Income Split Worksheet

2021 AGI FD/ST Summary

Name(s) as shown on state return SAI SRI MANOJ MIRIYALA

Social Security Number 820-39-6017

Federal 1040 Income and Adjustments

Table with columns for Federal (Col. A Taxpayer, Col. B Spouse) and State (Col. A Taxpayer, Col. B Spouse)

Federal 1040

Table with 5 columns: Line number, Description, Federal Col. A, Federal Col. B, State Col. A

Schedule 1 - Additional Income

Table with 5 columns: Line number, Description, Federal Col. A, Federal Col. B, State Col. A

Schedule 1 - Adjustments to Income

Table with 5 columns: Line number, Description, Federal Col. A, Federal Col. B, State Col. A

MOWK\_D

For your records only.
Capital Gains and Losses Worksheet

2021
FEDERAL D Summary

Name(s) as shown on state return
SAI SRI MANOJ MIRIYALA

Social Security Number
820-39-6017

Part I Short-Term Capital Gains and Losses

- Line 1a Totals for all ST 1099-B transactions reported to the IRS
Line 1b Transactions reported on 8949 with Box A checked
Line 2 Transactions reported on 8949 with Box B checked
Line 3 Transactions reported on 8949 with Box C checked
Line 4 Federal 6252 Short Term
Federal 4684 Short Term
Federal 6781 Short Term
Federal 8824 Short Term
Fed D2 ST Ln 4 (6252,4684,6781& 8824)
Line 5 Partnership, S-Corporation, Fiduciary
Fiduciary Final Year Deductions
Line 6 Federal Schedule D ST carryover amounts

Table with 3 columns: Taxpayer, Spouse, Total. Row 1: 4,704, 4,704. Subtotal: 4,704, 4,704.

Part II Long-Term Capital Gains and Losses

- Line 8a Totals for all LT 1099-B transactions reported to the IRS
Line 8b Transactions reported on 8949 with Box D checked
Line 9 Transactions reported on 8949 with Box E checked
Line 10 Transactions reported on 8949 with Box F checked
Line 11 Federal 4797 Long Term
Federal 4797 Prior Year Unallowed Passive
Federal 4797 Sec 1231 from 6252
Federal 4797 Sec 1231 from 8824
Federal 2439 Long Term
Federal 6252 Long Term
Federal 4684 Long Term
Federal 6781 Long Term
Federal 8824 Long Term
Line 12 Partnership, S-Corporation, Fiduciary
Final Year Deductions from Fiduciary
Line 13 Capital Gain Distributions
Line 14 Federal Schedule D LT carryover amounts

Table with 3 columns: Taxpayer, Spouse, Total. Subtotal: empty cells.

State's Computation

- Total Capital Gain or Loss
Limited Capital Gain or Loss (Amount carrying to the State)

Table with 3 columns: Taxpayer, Spouse, Total. Row 1: 4,704, 4,704. Row 2: 4,704, 4,704.

Special Note 1

When multiple Federal 6252s & 8824s are entered for business and personal properties, Overrides will be required.
You may enter individual Overrides on state Sch D screen. Please review the following lines to determine if an Override is necessary.

- \* Line 4 - Federal 6252 Short Term
\* Line 4 - Federal 8824 Short Term
\* Line 11 - Federal 4797 Sec 1231 from 6252
\* Line 11 - Federal 4797 Sec 1231 from 8824
\* Line 11 - Federal 6252 Long Term
\* Line 11 - Federal 8824 Long Term

MOWK\_A5

State / Local tax payments made after 12/31/2021 that  
will be deductible on 2022 Federal Schedule A

2021

Name(s) as shown on return

SAI SRI MANOJ MIRIYALA

Your Social Security Number

820-39-6017

**A. 2021 Income taxes due that were paid after 12/31/2021**

A1. 4th quarter estimate/extension (may be adj. by refund) . . . . .	_____	
A2. Amount paid with return . . . . .	_____	36
A3. Total payments made in 2022 . . . . .	_____	<b>A.</b> 36

**B. Adjustments made to payments**

B1. Interest & Penalty . . . . .	_____	
B2. Contributions, Donations, Checkoffs . . . . .	_____	
B3. Other Tax payments (Use Tax, property tax, tangible tax, etc) . . . . .	_____	
B4. Total adjustments . . . . .	_____	<b>B.</b> _____

C. Total tax payments potentially deductible in 2022 (Line A less line B) . . . . .	_____	<b>C.</b> 36
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IRS Accepted Copy

MO-COMP	Three-year State Tax Return Comparison			2021
Name(s) as shown on return SAI SRI MANOJ MIRIYALA			Taxpayer ID Number 820-39-6017	
[State] Income Tax Return	2019	2020	2021	Difference 2020-2021
Filing Status . . . . .			S	
Gross Income . . . . .			22,510	22,510
Additions . . . . .				
Subtractions . . . . .				
Exemptions . . . . .				
Standard Deduction . . . . .			12,550	12,550
Itemized Deduction . . . . .				
Deductions . . . . .			884	884
Taxable Income . . . . .			97,699	97,699
Actual State Income . . . . .			19,540	19,540
State Income Tax . . . . .			1,018	1,018
Local Taxes . . . . .				
Use Tax . . . . .				
Contributions . . . . .				
Income Tax Withheld . . . . .			982	982
Estimates and Extension payments . . . . .				
Underpayment Penalty . . . . .				
Overpayment Applied to Next Year . . . . .				
Refund . . . . .				
Balance Due . . . . .			36	36
Marginal tax rate . . . . .			5.400000	5.400000
Effective tax rate . . . . .			5.209800	5.209800

MOEF\_ACK

**Acknowledgement and General Information for  
Taxpayers Who File Returns Electronically**

**2021**

Name(s) as shown on return

SAI SRI MANOJ MIRIYALA

Identification Number

\*\*\*-\*\*-6017

Address

1108 RIVERS CREEK LN  
LITTLE ELM, TX 75068

**Thank you for participating in IRS e-file.**

1.  Your 2021 state income tax return for MO1040 was filed electronically.  
The electronic filing services were provided by Enkay tax and Financial Svcs Inc
  
2.  Your return was accepted on 04-12-2022 using a Personal Identification Number (PIN) as your electronic signature. You entered a PIN or authorized the Electronic Return Originator (ERO) to enter or generate a PIN for you.  
The submission ID assigned to this return is 8040172022102cyhbg51.

**PLEASE DO NOT SEND A PAPER COPY OF THE TAX RETURN TO THE  
STATE. IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.**