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

	513/165 G3 1165					
Submis	ssion Identification Number (SID)					
Taxpayer	's name	Social securi	ty numl	per		
SHAN	MATHI SARAVANAN	032-25	-929	0		
Spouse's	name	Spouse's soo	ial sec	urity numb	er	
Part l	Tax Return Information — Tax Year Ending December 31, 2021 (Ente	r vear vou a	re au	thorizin	n)	
	hole dollars only on lines 1 through 5.	i yeai yea c	iic au	LITOTIZITI	9.)	
	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.					
	Adjusted gross income		1	11	4,6	21.
	Total tax		2			38.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3			70.
4	Amount you want refunded to you		4			32.
5	Amount you owe		5			
Part I	Taxpayer Declaration and Signature Authorization (Be sure you get and	keep a cop	y of y	our ret	urn)	
my know return (o to send for any o Agent to payment authorize payment business taxes to persona	enalties of perjury, I declare that I have examined a copy of the income tax return (original or amended wledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I abouriginal or amended) I am now authorizing. I consent to allow my intermediate service provider, transmy return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejudelay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the Upinitiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account incit of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institutiation is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation received advised to the payment (settlement) date. I also authorize the financial institutions involved in the preceive confidential information necessary to answer inquiries and resolve issues related to the lidentification number (PIN) below is my signature for the income tax return (original or amended) I as a contact the Withdrawal Careact.	ve are the am nitter, or electrection of the to I.S. Treasury a licated in the to on to debit the e the authoriz uests must be processing of payment. I fur	ounts for the counts of the co	from the iturn origing ssion, (b) designate paration sto this acrowled no later through the control of the cont	incompator of the red Final of twa counts (can ater the counts)	ne tax (ERO) eason ancial are for t. This icel) a han 2 ent of at the
	ic Funds Withdrawal Consent. /er's PIN: check one box only				٦	
X	I authorize GLOBAL TAXES LLC to enter or generate	my PINI 5	9 :	2 9 0		s my
	ERO firm name signature on the income tax return (original or amended) I am now authorizing.	ř En		digits, but er all zeros		3 iiiy
	I will enter my PIN as my signature on the income tax return (original or amended) I am rif you are entering your own PIN and your return is filed using the Practitioner PIN methoelow.					
Your sig	gnature ▶ Date ▶					
Spouse	e's PIN: check one box only				_	
	I authorize to enter or generate	my PIN			l a	s my
	ERO firm name		ter five	digits, but	_	O IIIy
	signature on the income tax return (original or amended) I am now authorizing.	do	n't ente	er all zeros		
	I will enter my PIN as my signature on the income tax return (original or amended) I am rif you are entering your own PIN and your return is filed using the Practitioner PIN metholow.					
Spouse	e's signature ▶ Date ▶					
	Practitioner PIN Method Returns Only—continue below	1				
Part II	Certification and Authentication — Practitioner PIN Method Only					
ERO's	EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5 8	7 2 7 Don't ent	8 6 er all 76		8 9	9
authoriz	that the above numeric entry is my PIN, which is my signature for the electronic individual income ted to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subments of the Practitioner PIN method and Pub. 1345 , Handbook for Authorized IRS e-file Providers of I	ax return (orig nitting this ret	inal or urn in a	amended accordance		
EDO:-	niematuva N					
EHU'S	signature ► Date ►					
	ERO Must Retain This Form — See Instructions Don't Submit This Form to the IRS Unless Requested To	Do So				

E 4 0 10 Department of the Treasury—Internal Revenue Service (99) IRS Use Only—Do not write

i 1040	-1/	U.S. Nonresident	Alie	en Ind	come Tax	Returi	1 <u>//</u> ∠(OMB	No. 154	45-0074		taple in this	
Filing Status		Single Married filing				Qualifyir	ng widov	v(er) (Q	W)		-			
Check only one box.		ou checked the QW box, enter the alifying person is a child but not y												
Your first name	and r	niddle initial		Last na	ame						Your ide		ying nur ions)	nber
SHANMATHI				SARA	VANAN						032-	25-	-9290	
Home address (numk	per and street or rural route). If you	u hav	e a P.C). box, see inst	ructions.			Apt. no		Check if	f: 🔀	Individ	ual
246 ACALA	NES	DR							7				Estate	or Trust
City, town, or pos	st offi	ce. If you have a foreign address, al	so co	mplete	spaces below.	State		ZIP co	ode					
SUNNYVALE						CA		9408	36					
Foreign country	nam	е	Fore	eign pro	ovince/state/co	ounty		Foreig	ın postal	code				
At any time duri	ng 20	021, did you receive, sell, exchang	ge, or	otherw	vise dispose of	any finan	cial inter	est in a	ny virtual	currer	 псу?		Yes	⊠ No
									1	(4)			<u> </u>	
Dependents					(2) Depend) Dependent's (3)		(3) Dependent's			if qual	- 1	Credit fo	-
(see instructions):		(1) First name Last na	ame		identifying r	number		tionship to you Chil		Child	d tax cred	it	depen	
lf]
If more than four dependents, see]
instructions and]
check here ►											Ц	丄]
Income	1a	Wages, salaries, tips, etc. Attach	n Fori	m(s) W-	-2						. 1a	┷	122	,092.
Effectively	b	Scholarship and fellowship grant	ts. At	tach Fo	orm(s) 1042-S	or required	d statem	ent. Se	e instruct	ions	. 1b			
Connected	С	Total income exempt by a treat	y froi	m Sche	edule OI (Form	1040-NR), Item							
With U.S.		L, line 1(e)						1c				4		
Trade or	2a	Tax-exempt interest	2a								. 2b	┷		
Business	3a	Qualified dividends	3a		3.						. 3b	┿		3.
	4a	IRA distributions	4a			b Tax	able am	ount .			. 4b	₩		
	5a	Pensions and annuities	5a			b Tax	able am	ount .			. 5b	_		
	6										. 6			
	7	Capital gain or (loss). Attach Sch	nedul	e D (Fo	rm 1040) if req	uired. If no	ot requir	ed, che	ck here .		_ 7_		4	,526.
	8	Other income from Schedule 1 (I	Form	1040),	line 10						. 8			,000.
	9	Add lines 1a, 1b, 2b, 3b, 4b, 5b,	7, ar	nd 8. Th	nis is your tota	l effective	ly conn	ected i	ncome .	.)	9	_	114,	,621.
•	10	Adjustments to income:												
	а	From Schedule 1 (Form 1040), lin						10a						
	b	Reserved for future use						10b						
	С	Scholarship and fellowship grant						10c						
	d	Add lines 10a and 10c. These ar	e you	ır total	adjustments	to income				. 1	▶ 10d	4		
	11	Subtract line 10d from line 9. Thi	is is y	our ad	justed gross i	ncome				.)	11	_	114,	,621.
	12a	Itemized deductions (from Sci residents of India, standard deductions)						12a	12	2,55	0.			
	b	Charitable contributions for certa	ain re	sidents	of India. See in	nstructions	s .	12b		30				

14

c Add lines 12a and 12b

13a Qualified business income deduction from Form 8995 or Form 8995-A .

b Exemptions for estates and trusts only. See instructions

Taxable income. Subtract line 14 from line 11. If zero or less, enter -0- .

12c

13c

14

15

12,850.

12,850.

101,771.

13a

Form 1040-NR (2021)												Page 2
	16	Tax (see instructions). Check if	any from Form	(s): 1 8	814 2 [4972	2 3			16		18,	438.
	17	Amount from Schedule 2 (Forn	n 1040), line 3							17			0.
	18	Add lines 16 and 17								18		18,	438.
	19	Nonrefundable child tax credit	or credit for o	ther depende	nts from Sc	hedule	8812 (F	orm 104	0)	19			
	20	Amount from Schedule 3 (Forn	n 1040), line 8							20			
	21	Add lines 19 and 20								21			
	22	Subtract line 21 from line 18. If	zero or less,	enter -0						22		18,	438.
	23a	Tax on income not effectively from Schedule NEC (Form 104					23a						
	b	Other taxes, including self-empline 21	-				23b						
	С	Transportation tax (see instruc-	tions)				23c						
	d	Add lines 23a through 23c .								23d			
	24	Add lines 22 and 23d. This is y	our total tax						. •	24		18,	438.
	25	Federal income tax withheld from	om:										
	а	Form(s) W-2					25a	22	2,570.				
	b	Form(s) 1099					25b						
	С	Other forms (see instructions)					25c						
	d	Add lines 25a through 25c .								25d		22,	570.
	е	Form(s) 8805								25e			
	f	Form(s) 8288-A								25f			
	g	Form(s) 1042-S								25g			
	26	2021 estimated tax payments	and amount a	pplied from 20	020 return .					26			
	27	Reserved for future use					27						
	28	Refundable child tax credit of 8812 (Form 1040)	r additional c				28						
	29	Credit for amount paid with Fo	rm 1040-C				29						
	30	Reserved for future use					30						
	31	Amount from Schedule 3 (Forn	n 1040), line 1	5			31						
	32	Add lines 28, 29, and 31. These	e are your tot a	al other paym	ents and r	efunda	ble cre	dits	. ▶	32			
	33	Add lines 25d, 25e, 25f, 25g, 2	6, and 32. The	ese are your t o	otal payme	nts .				33		22,	570.
Refund	34	If line 33 is more than line 24, s	subtract line 2	4 from line 33	. This is the	amoun	it you o	verpaid		34		4,	132.
	35a	Amount of line 34 you want ref		1 1 1					▶ □	35a		4,	132.
Direct deposit?	►b	Routing number 3 2 2			▶ c Type	e: 🔀	Checki	ng 🗌	Savings				
See instructions.	▶ d	Account number 5 0 2	6 8 8 1	L 7 6									
	▶ e	If you want your refund check enter it here.					es not s	hown on	page 1,				
-	36	Amount of line 34 you want ap	plied to your	2022 estimat	ed tax .	•	36						
Amount	37	Amount you owe. Subtract lin	e 33 from line	24. For detail	s on how to	pay, s	ee instr	uctions	. ▶	37			
You Owe	38	Estimated tax penalty (see inst	ructions) .			•	38						
Third Party Designee	,	rou want to allow another pastructions	person to di	scuss this r	eturn with	the II	RS? ▶ [Yes.	Complete	below.	X	No	
	Desig name			Phone no. ▶					nal identifi er (PIN)	cation ►			
Sign Here		penalties of perjury, I declare that I they are true, correct, and complete.											
пеге	Your	signature	Date	Your occu	upation			I .	RS se	,		,	
					FIRMWA	RE E	NGIN	EER	I	inst.) ►			\prod
	Phone	e no.		Email addres	SS								
Paid	Prepa	arer's name	Preparer's sig	gnature			Date		PTIN		Chec	k if:	
	SYAM I	PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TA	ALLAM	04/1	7/2022	P0208	2703	□s	elf-en	nployed
Preparer Use Only	Firm's	s name ► GLOBAL TAXES	LLC						Phone n	o. (6	78)9	65-9	9522
Use Only	Firm's	s address ► 2530 Pebble	Creek I	n Cummin	a GA 30	0041			Firm's E	EIN ► 30-1017196			

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2021

Attachment
Sequence No. 01

Department of the Treasury Internal Revenue Service

SHANMATHI SARAVANAN

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

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

Sequence No. 01
Your social security number
032-25-9290

Par	t I Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes	3	1	
2a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions)	•		
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, tro	•	5	-12,000.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation	, . ,	7	
8	Other income:			
а	Net operating loss	8a ()	
b	Gambling income	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d ()	
е	Taxable Health Savings Account distribution	8e		
f	Alaska Permanent Fund dividends	8f		
g	Jury duty pay	8g		
h	Prizes and awards	8h		
i	Activity not engaged in for profit income	8i		
j	Stock options	8j		
k	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property	8k		
I	Olympic and Paralympic medals and USOC prize money (see instructions)	81		
m	Section 951(a) inclusion (see instructions)	8m		
n	Section 951A(a) inclusion (see instructions)	8n		
0	Section 461(I) excess business loss adjustment	80		
р	Taxable distributions from an ABLE account (see instructions) .	8p		
Z	Other income. List type and amount ▶			
_		8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. Enter here and on Form 10 1040-NR line 8	040, 1040-SK, or	10	10.000

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

Par	Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-officials. Attach Form 2106			
13	Health savings account deduction. Attach Form 8889		13	
14	Moving expenses for members of the Armed Forces. Attach Form	3903	14	
15	Deductible part of self-employment tax. Attach Schedule SE		15	
16	Self-employed SEP, SIMPLE, and qualified plans		16	
17	Self-employed health insurance deduction		17	
18	Penalty on early withdrawal of savings	18		
19a	Alimony paid		19a	
b	Recipient's SSN	>	_	
С	Date of original divorce or separation agreement (see instructions)	-		
20	IRA deduction		20	
21	Student loan interest deduction		21	
22	Reserved for future use		22	
23	Archer MSA deduction		23	
24	Other adjustments:			
а	Jury duty pay (see instructions)	24a		
b	Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit	24b		
С	Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8l	24c		
d	Reforestation amortization and expenses	24d		
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e		
f	Contributions to section 501(c)(18)(D) pension plans	24f		
g	Contributions by certain chaplains to section 403(b) plans	24 g		
h	,	24h		
i	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations	24i		
j	Housing deduction from Form 2555	24 j		
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)	24k		
z	Other adjustments. List type and amount ▶	24z		
25	Total other adjustments. Add lines 24a through 24z		25	
26	Add lines 11 through 23 and 25. These are your adjustments there and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line			

SCHEDULE NEC (Form 1040-NR)

Tax on Income Not Effectively Connected With a U.S. Trade or Business

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99) ▶ Go to www.irs.gov/Form1040NR for instructions and the latest information. ▶ Attach to Form 1040-NR.

Sequence No. 7B

Name shown on Form 1040-NR Your identifying number SHANMATHI SARAVANAN 032-25-9290 Enter amount of income under the appropriate rate of tax. See instructions

	Notice of Income				() 100/	#11450/	4 3 2004	(d) Other (specify)		
		Nature of Incom	ne			(a) 10%	(b) 15%	(c) 30%	%	%
1	Dividends and divide	nd equivalents:								
а	Dividends paid by U.	S. corporations			1a					
b	Dividends paid by fo	reign corporations			1b					
С	Dividend equivalent p	ayments received with response	ect to section 871(m) to	ransactions	1c					
2	Interest:									
а	Mortgage				2a					
b					2b					
С	Other				2c					
3	Industrial royalties (p	atents, trademarks, etc.) .			3					
4	Motion picture or TV	copyright royalties			4					
5	Other royalties (copy	rights, recording, publishin	g, etc.)		5					
6	Real property incom-	e and natural resources roy	alties		6					
7	Pensions and annuit	es			7					
8				8						
9				9						
10										
а	Winnings									
b	Losses				10c					
11	Gambling winnings – Note: Losses not allo	Residents of countries oth	ner than Canada.		11					
12	Other (specify) ▶									
					12					
13	Add lines 1a through	12 in columns (a) through	(d)		13					
14		ate of tax at top of each o			14					
15	Tax on income not ef	fectively connected with a			. ,	• ()			R, line 23a ► 15	
			Capital Gains and	d Losses F	rom	Sales or Excha	nges of Proper	ty		
Enter only the capital gains and losses from property sales or exchanges that are from sources within the United States and not effectively connected with a U.S. business. Do not include a gain		(a) Kind of property a (if necessary, attach descriptive details not	statement of	(b) Date acqu mm/dd/yyy		(c) Date sold mm/dd/yyyy	(d) Sales price	(e) Cost or other basis	(f) LOSS If (e) is more than (d), subtract (d) from (e).	(g) GAIN If (d) is more than (e), subtract (e) from (d).
or loss	on disposing of a U.S. real									
	nd losses on Schedule D									
	property sales or ges that are effectively									
connec	ted with a U.S. business	17 Add columns (f) and	d (g) of line 16					17	()	
	edule D (Form 1040), 797, or both.	18 Capital gain. Comb							r -0 ► 18	

SCHEDULE OI (Form 1040-NR)

Other Information

► Go to www.irs.gov/Form1040NR for instructions and the latest information.

2021 Attachment Sequence No. 7C

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99) ► Attach to Form 1040-NR.
► Answer all questions.

Name sh	nown on Form 1040-NR				Your identifying	number	
SHAN	MATHI SARAVANAN				032-25-9	290	
Α	Of what country or countries w						
В	In what country did you claim	residence for tax purposes	s during the tax ye	ar? United States			
С	Have you ever applied to be a	green card holder (lawful p	ermanent resident) of the United States? .		☐ Yes	⊠ No
D	Were you ever:						
	A U.S. citizen?						⊠ No
2.	A green card holder (lawful per	,				Yes	⊠ No
	If you answer "Yes" to (1) or (2						
E	If you had a visa on the last of immigration status on the last of			ou did not have a visa, er	•		
F	Have you ever changed your v					☐ Yes	⊠ No
	If you answered "Yes," indicate	e the date and nature of the	e change 🕨				
G	List all dates you entered and		-				
	Note: If you are a resident of C check the box for Canada or				ent intervals, Mexico		
	Date entered United States	Date departed United State	es	Date entered United State		arted United	d States
	mm/dd/yy	mm/dd/yy		mm/dd/yy	r	nm/dd/yy	
			<u> </u>				
			<u> </u>				
					04-4		
н	Give number of days (including 2019	, 2020	, and	365			
I	Did you file a U.S. income tax					X Yes	∐ No
	If "Yes," give the latest year ar						
J	Are you filing a return for a trus					∐ Yes	⊠ No
	If "Yes," did the trust have a U.S. person, or receive a contr					□ v	□No
V						∐ Yes □ Yes	□ NO No
K	Did you receive total compens If "Yes," did you use an alterna					☐ Yes	□ No
	•			•		_	_
L	Income Exempt From Tax—If complete (1) through (3) below	. See Pub. 901 for more inf	formation on tax tr	eaties.	-		
1.	Enter the name of the country, amount of exempt income in the				claimed the tre	eaty benefi	i, and the
	(a) Cou	ntry	(b) Tax treaty artic	cle (c) Number of month claimed in prior tax ye		ount of exe	
	(a) = 1 1 5 1	E 1010 115 11 1 = -		1 11 11			
_	(e) Total. Enter this amount of				>		
	Were you subject to tax in a fo					∐ Yes	∐ No ⊠ N∍
3.	Are you claiming treaty benefit					∐ Yes	⊠ No
B.4	If "Yes," attach a copy of the C	competent Authority detern	illiation letter to yo	our return.			
М	Check the applicable box if:	aking an alaatian ta tus-ti-	oomo from real	anarty lagated in the Unit	nd Ctatas as -f	footively -	onnosts -!
	This is the first year you are may with a U.S. trade or business u	under section 871(d). See in	nstructions	·			. ▶ 🗌
2.	You have made an election in States as effectively connected						

SCHEDULE D (Form 1040)

Capital Gains and Losses

OMB No. 1545-0074

Attachment Sequence No. 12

Department of the Treasury Internal Revenue Service (99) ► Attach to Form 1040, 1040-SR, or 1040-NR.

▶ Go to www.irs.gov/ScheduleD for instructions and the latest information. ▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

Name(s) shown on return Your social security number 032-25-9290 SHANMATHI SARAVANAN

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) Part I See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to Form(s) 8949, Part I, combine the result (sales price) (or other basis) whole dollars. with column (g) line 2. column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with **Box A** checked 20,223. 15,781. 4,442. Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on Form(s) 8949 with Box C checked Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h), If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back 7 4.442. 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 (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to Form(s) 8949, Part II, (sales price) (or other basis) combine the result whole dollars. line 2. column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . 8b Totals for all transactions reported on Form(s) 8949 with 50. 134. 84. Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III

BAA

84.

15

Schedule D (Form 1040) 2021 Page 2

Part III **Summary** 4,526. 16 Combine lines 7 and 15 and enter the result 16 • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? X Yes. Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and are you not filing Form 4952? X Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. Don't complete lines 21 and 22 below. and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 • (\$3,000), or if married filing separately, (\$1,500) Note: When figuring which amount is smaller, treat both amounts as positive numbers. Do you have gualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

Sales and Other Dispositions of Capital Assets

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

Attachment

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

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

Sequence No. 12A

Name(a) shown on retain	Coolar Security Hamber of taxp							
SHANMATHI SARAVANAN	032-25-9290							
Perform your shoot, Pay A. P. and Challery, and subathery your received any Forms (a) 1000 P. an authority to attach and the forms								

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.

Social security number or taxpayer identification number Name(s) shown on return 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 Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see Part I instructions). For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A. B. or C below. Check only one box. If more than one box applies for your short-term transactions. complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. X (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 Adjustment, if any, to gain or loss. 1 If you enter an amount in column (g), (h)

(a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	Cost or other basis. See the Note below	enter a c	ode in column (f). arate instructions.	Gain or (loss). Subtract column (e)
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
Robinhood Securities LLC	01/01/21	12/31/21	20,223.	15,781.			4,442.
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box 6).	al here and inc e is checked), li i	lude on your ne 2 (if Box B	20,223.	15,781.			4,442.

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.

Form 8949 (2021) Attachment Sequence No. **12A** Page **2**

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side SHANMATHI SARAVANAN

Social security number or taxpayer identification number 032-25-9290

Before you check Box D, E, or F 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 II

Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box D, E, *or* F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-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.

✗ (D) Long-term transactions☐ (E) Long-term transactions☐ (F) Long-term transactions	reported on	Form(s) 1099	-B showing bas	'		`	•)
1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis. See the Note below	See the separate instructions.		(h) Gain or (loss). Subtract column (e)
(Example: 100 sh. XYZ Ćo.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
Robinhood Securities LLC	01/01/20	12/31/21	134.	50.			84.
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D. line 8b (if Box D above	al here and inc	lude on your					

Note: If you checked Box D 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.

above is checked), or line 10 (if Box F above is checked) ▶

134.

50.

SCHEDULE E (Form 1040)

Department of the Treasury

Supplemental Income and Loss

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

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

Attachment

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

Sequence No. 13

OMB No. 1545-0074

Internal Revenue Service (99) Name(s) shown on return Your social security number SHANMATHI SARAVANAN 032-25-9290 Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Part I Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. A Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions Physical address of each property (street, city, state, ZIP code) Α В C 1b Fair Rental **Personal Use** Type of Property For each rental real estate property listed QJV above, report the number of fair rental and (from list below) **Days Days** personal use days. Check the **QJV** box only if you meet the requirements to file as a Α 365 0 Α qualified joint venture. See instructions. В В С С Type of Property: Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe) Income: **Properties:** Α 3 Rents received . 3 600. 4 4 Royalties received Expenses: Advertising 5 5 6 Auto and travel (see instructions) . . . 6 7 Cleaning and maintenance . . . 7 1,100. 8 8 Commissions. 9 9 Insurance 10 Legal and other professional fees . . . 10 11 11 800. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 Other interest. 14 Repairs. 14 3,200. 15 3,000. 15 Supplies . Taxes 16 16 17 17 4,500. 18 Depreciation expense or depletion . . 18 19 19 Total expenses. Add lines 5 through 19 20 20 12,600. 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 21 -12,000. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) -12,000.) 600 23a Total of all amounts reported on line 3 for all rental properties 23a **b** Total of all amounts reported on line 4 for all royalty properties 23b 23c **c** Total of all amounts reported on line 12 for all properties d Total of all amounts reported on line 18 for all properties 23d 23e Total of all amounts reported on line 20 for all properties 12,600. Income. Add positive amounts shown on line 21. Do not include any losses 24 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here. 25 12,000. 26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on

-12,000.

26

Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2

Your SSN or ITIN

TAXABLE YEAR FORM

2021 California e-file Signature Authorization for Individuals

8879

SHANMATHI SARAVANAN	032-25-9290			
Spouse's/RDP's name	Spouse's/RDP's SSN or ITIN			
Part I Tax Return Information (whole dollars only)				
1 California adjusted gross income (AGI). See instructions	1 14,621.			
2 Amount You Owe. See instructions	2			
3 Refund or No Amount Due. See instructions	32,256.			
Part II Taxpayer Declaration and Signature Authorization (Be sure you obtain and keep a copy of your return.)				
Under penalties of perjury, I declare that I have examined a copy of my individual income tax return and accompanying sche ending December 31, 2021, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare the electronic return originator (ERO), transmitter, or intermediate service provider, including my name, address, and social section income tax return. If applicable, I authorize an electronic funds withdrawal of the amount on line 2 and/or the estimated tax pand on form FTB 8455, California e-file Payment Record for Individuals, or a comparable form. If applicable, I declare that diagrees with the direct deposit authorization stated on my return. If I have filed a joint return, this is an irrevocable appointmed domestic partner (RDP) as an agent to authorize an electronic funds withdrawal or direct deposit. I authorize my ERO, transprovider to transmit my complete return to the Franchise Tax Board (FTB). If the processing of my return or refund is delay to my ERO, intermediate service provider, and/or transmitter the reason(s) for the delay or the date when the refund wa return, I understand that if the FTB does not receive full and timely payment of my tax liability, I remain liable for the tax liability penalties. I acknowledge that I have read and consent to the Electronic Funds Withdrawal Consent included on the copy of m selected a personal identification number (PIN) as my signature for my electronic income tax return and, if applicable, my Electronic income tax return and in	at the information I provided to my urity number (SSN) or individual tax corresponding lines of my electronic payments as shown on my return rect deposit refund amount on line 3 ent of the other spouse/registered mitter, or intermediate service ed, I authorize the FTB to disclose is sent. If I am filing a balance due lity and all applicable interest and by electronic income tax return. I have			
Taxpayer's PIN: check one box only				
▼ I authorize GLOBAL TAXES LLC to enter	r mv PIN 5 9 2 9 0			
ERO firm name	Do not enter all zeros			
as my signature on my 2021 e-filed California individual income tax return.				
I will enter my PIN as my signature on my 2021 e-filed California individual income tax return. Check this box only if you return is filed using the Practitioner PIN method. The ERO must complete Part III below.	u are entering your own PIN and your			
Your signature Date				
Spouse's/RDP's PIN: check one box only				
□ I authorizeto ente	r my PIN			
ERO firm name	Do not enter all zeros			
as my signature on my 2021 e-filed California individual income tax return.				
I will enter my PIN as my signature on my 2021 e-filed California individual income tax return. Check this box or and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.	lly if you are entering your own PIN			
Spouse's/RDP's signature Date Date				
Practitioner PIN Method Returns Only continue below				
Part III Certification and Authentication — Practitioner PIN Method Only				
ERO's Electronic Filer Identification Number (EFIN)/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5 8 7 2 7 8 Do not enter all 2	6 1 9 8 9 Peros			
I certify that the above numeric entry is my PIN, which is my signature for the 2021 California individual income tax return confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and FTB Pub. e-file Providers.				
ERO's signature ▶ Date ▶	022			

Your name

TAXABLE YEAR

FORM

California Resident Income Tax Return 2021

540

ATTACH FEDERAL RETURN

032-25-9290 SARA

SHANMATHI

SARAVANAN

APT

7

21

246 ACALANES DR SUNNYVALE

CA 94086

06-13-1995

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

Υοι	ır naı	me: SARA	AVA	NAN	Your SSN or I	TIN: 0	32-2	5-9290				
	10	Dependents:		ot include yourself or y Dependent 1	our spouse/RDP.	Depende	ent 2			Dependent 3		
		First Name	•		•	_ ·						
ns		Last Name	•		•				•			
Exemptions		SSN. See instructions.	•		•				•			
Exe		Dependent's relationship	•		•							
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	12	State wages Form(s) W-2	tron 2, bo	n your federal x 16	• 12			122092	00			
	13			usted gross income fron					13		114621	. 00
	14			nents – subtractions. Er Jumn B					14			. 00
ne	15			from line 13. If less thar					15		114621	. 00
Incor	16			ments – additions. Enter Jumn C					16			. 00
axable Income	17	California ad	ljuste	ed gross income. Combi	ne line 15 and line	16			17		114621	. 00
Та	18	Lintor tino	You									
		~ {		r California standard de ngle or Married/RDP filii		-		-	803			
		(arried/RDP filing jointly, arried/RDP filing separately				. ,	606 J		4803	. 00
	19		181	from line 17. This is you enter -0-	r taxable income.						109818	. 00
		11 1633 111411 2	2610,						9 19			- [00]
	31	Tax. Check t	he bo	ox if from:	Table	∐ Tax Ra	ate Sche	edule				
	32	Evamation	rodit	FTE s. Enter the amount from	3 3800 •			ro than	31		7215	. 00
Гах	JZ	•		structions	-				32		129	. 00
	33	Subtract line	32 1	from line 31. If less thar	zero, enter -0		<u></u>		33		7086	. 00
	34	Tax. See ins	tructi	ions. Check the box if fr	om: • Scheo	dule G-1	•	FTB 5870A	34			. 00
	35	Add line 33	and I	ine 34					35		7086	. 00
s	42	N			· · ·	0			. 40			
Special Credits	40			hild and Dependent Card			ructions					_ 00
ecial	43	Enter credit				ode ● ∟ □		and amount				_00
Sp	44	Enter credit	nam	e L	Co	ode 🗨 🗀		and amount	44			. 00

Side 2 Form 540 2021

175

3102214

You	r nar	me: SARAVANAN	Your SSN or ITIN:	032-25-9290	_			
S	45	To claim more than two credits. See instr	uctions. Attach Schedule	e P (540)	• 45		_ 00	
Special Credits	46	Nonrefundable Renter's Credit. See instru	uctions		• 46		. 00	1
ecial (47	Add line 40 through line 46. These are yo	ur total credits		• 47		. 00	1
Sp	48	Subtract line 47 from line 35. If less than	zero, enter -0		• 48		7086	1
								_ 1
	61	Alternative Minimum Tax. Attach Schedul	e P (540)		• 61			1
Kes	62	Mental Health Services Tax. See instructi	• 62)		
Other Taxes	63	Other taxes and credit recapture. See ins	• 63		_ 00)		
	64	Excess Advance Premium Assistance Sul	osidy (APAS) repayment.	. See instructions	● 64		_ 00)
	65	Add line 48, line 61, line 62, line 63, and	line 64. This is your total	tax	• 65		7086)
							0240	_]
Payments	71	California income tax withheld. See instru	ictions		• 71		9342 . 00	1
	72	2021 CA estimated tax and other paymen	ts. See instructions		• 72)
	73	Withholding (Form 592-B and/or 593). S	ee instructions		• 73)
	74	Excess SDI (or VPDI) withheld. See instr	uctions		• 74		_ 00)
	75	Earned Income Tax Credit (EITC)			• 75		. 00)
	76	Young Child Tax Credit (YCTC). See instru	uctions		• 76		. 00	
	77	Net Premium Assistance Subsidy (PAS).	See instructions		• 77		_ 00)
	78	Add line 71 through line 77. These are you See instructions			● 78		9342 .00)
×								-
Use Tax	91	Use Tax. Do not leave blank. See instruct		_		00 _00		
<u> </u>		If line 91 is zero, check if:	use tax is owed.	You paid your use	tax obligation directly	/ to CDTFA.		_
ISR Penalty	92	If you and your household had full-year I See instructions. Medicare Part A or C co If you did not check the box, see instruct	overage is qualifying heal		• X			
_ A	•	Individual Shared Responsibility (ISR) Pe	enalty. See instructions .	• 92		_ 00		
) anc	00	Doumante belance If line 70 is never the	line 04 outstand line 04	from line 70	(A) 03		9342 .00]
Overpaid Tax/Tax Due	93	Payments balance. If line 78 is more than						7
Tax/	94 95	Use Tax balance. If line 91 is more than Payments after Individual Shared Respor			• 94		_ 00	1
paid		subtract line 92 from line 93			• 95		9342 . 00)
Over	96	Individual Shared Responsibility Penalty subtract line 93 from line 92			● 96		. 00)

Your name: SARAVANAN Your SSN or ITIN: 032-25-9290

Overpaid Tax/Tax Due	97	Overpaid tax. If line 95 is more than line 65, subtract line 65 from line 95	•	97	2256	. 00
ax/Ta	98	Amount of line 97 you want applied to your 2022 estimated tax	•	98	0	. 00
paid T	99	Overpaid tax available this year. Subtract line 98 from line 97	•	99	2256	. 00
Over	100	Tax due. If line 95 is less than line 65, subtract line 95 from line 65	1	100		. 00
			Co	ode	Amount	
		California Seniors Special Fund. See instructions	• 4	100		. 00
		Alzheimer's Disease and Related Dementia Voluntary Tax Contribution Fund	• 4	101		. 00
		Rare and Endangered Species Preservation Voluntary Tax Contribution Program	• 4	103		. 00
		California Breast Cancer Research Voluntary Tax Contribution Fund	• 4	105		. 00
		California Firefighters' Memorial Voluntary Tax Contribution Fund	• 4	106		. 00
		Emergency Food for Families Voluntary Tax Contribution Fund	• 4	107		. 00
		California Peace Officer Memorial Foundation Voluntary Tax Contribution Fund	• 4	108		<u>.</u> 00
		California Sea Otter Voluntary Tax Contribution Fund	• 4	110		. 00
		California Cancer Research Voluntary Tax Contribution Fund	• 4	113		. 00
ions		School Supplies for Homeless Children Voluntary Tax Contribution Fund	• 4	122		. 00
Contributions		State Parks Protection Fund/Parks Pass Purchase	• 4	123		. 00
Con		Protect Our Coast and Oceans Voluntary Tax Contribution Fund	• 4	124		. 00
		Keep Arts in Schools Voluntary Tax Contribution Fund	• 4	125		. 00
		Prevention of Animal Homelessness and Cruelty Voluntary Tax Contribution Fund	• 4	131		. 00
		California Senior Citizen Advocacy Voluntary Tax Contribution Fund	• 4	138		. 00
		Native California Wildlife Rehabilitation Voluntary Tax Contribution Fund	• 4	139		. 00
		Rape Kit Backlog Voluntary Tax Contribution Fund	• 4	140		. 00
		Schools Not Prisons Voluntary Tax Contribution Fund	• 4	143		. 00
		Suicide Prevention Voluntary Tax Contribution Fund	• 4	144		. 00
		Mental Health Crisis Prevention Voluntary Tax Contribution Fund	• 4	145		. 00
		California Community and Neighborhood Tree Voluntary Tax Contribution Fund	• 4	146		. 00
	110	Add code 400 through code 446. This is your total contribution	• 1	110		. 00

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

You	r nan	ne: SARAVANAN Your SSN or ITIN: 032-25-9290	
Amount You Owe	111	AMOUNT YOU OWE. If you do not have an amount on line 99, add line 94, line 96, line 100, and line 110. See instructions. Do not send cash. Mail to: FRANCHISE TAX BOARD, PO BOX 942867, SACRAMENTO CA 94267-0001 • 111 Pay Online – Go to ftb.ca.gov/pay for more information.	. 00
and		Interest, late return penalties, and late payment penalties	. 00
Interest and Penalties		Check the box: ● FTB 5805 attached ● FTB 5805F attached	. 00
=		Total amount due. See instructions. Enclose, but do not staple, any payment	. 00
	115	REFUND OR NO AMOUNT DUE. Subtract the sum of line 110, line 112 and line 113 from line 99. See instructions.	
		Mail to: Franchise Tax Board , Po Box 942840 , Sacramento ca 94240-0001 ● 115	. 00
Refund and Direct Deposit		Fill in the information to authorize direct deposit of your refund into one or two accounts. Do not attach a voided check or a deposit slip. See instructions. Have you verified the routing and account numbers? Use whole dollars only. All or the following amount of my refund (line 115) is authorized for direct deposit into the account shown below:	
Dire		● Type ● Routing number	
d and		322271627 502688176 2256	. 00
Refun		The remaining amount of my refund (line 115) is authorized for direct deposit into the account shown below: Type Checking Savings Account number Savings	. 00
		ANT: See the instructions to find out if you should attach a copy of your complete federal tax return.	
to loo Unde is tru	cate FT er pena	r notice can be found in annual tax booklets or online. Go to ftb.ca.gov/privacy to learn about our privacy policy statement, or go to ftb.ca.gov/forms and search fo B 1131 EN-SP, Franchise Tax Board Privacy Notice on Collection. To request this notice by mail, call 800.338.0505 and enter form code 948 when instructed. alties of perjury, I declare that I have examined this tax return, including accompanying schedules and statements, and to the best of my knowledge and bel rect, and complete. The spouse's/RDP's signature (if a joint tax return, both must sign) The spouse's/RDP's signature (if a joint tax return, both must sign) The spouse's/RDP's signature (if a joint tax return, both must sign) The spouse's/RDP's signature (if a joint tax return, both must sign)	lief, it
Si	gn		
	ere	Paid preparer's signature (declaration of preparer is based on all information of which preparer has any knowledge) SYAM PRIYA RAM SAGAR GUPTA TALLAM	
to fo	unlaw rge a	Firm's name (or yours, if self-employed)	
RDF	use's/ P's ature.	GLOBAL TAXES LLC P0208270	03
	t tax	Firm's address Firm's FEIN	2.5
retui (See instr		2530 PEBBLE CREEK LN CUMMING GA 30041 Do you want to allow another person to discuss this tax return with us? See instructions Yes × No	96
		Print Third Party Designee's Name Telephone Number	

TAXABLE YEAR

2021 California Adjustments — Residents

CA (540)

In	portant: Attach this schedule behind Form 540,	Sid	le 5 as a supporting Cali	forn	ia schedule.	
Na	me(s) as shown on tax return					SSN or ITIN
S	HANMATHI SARAVANAN					032259290
	art I Income Adjustment Schedule section A – Income from federal Form 1040 or 1040-SR	A	Federal Amounts (taxable amounts from your federal tax return)		B Subtractions See instructions	C Additions See instructions
1	Wages, salaries, tips, etc. See instructions before making an entry in column B or C	•	122,092.	•		•
2	Taxable interest. a •2b	•		•		•
3	Ordinary dividends. See instructions. a • 3. 3b	•	3.	•		•
4	IRA distributions. See instructions. a •4b	•		•		•
5	Pensions and annuities. See instructions. a • 5b	•		•		•
6	Social security benefits. a • 6b	•		•		
7	Capital gain or (loss). See instructions7	•	4,526.	•		•
Se	ection B – Additional Income from federal Schedule 1	(For	m 1040)			
1	Taxable refunds, credits, or offsets of state and local income taxes	•		•		
28	Alimony received. See instructions	•				•
3	Business income or (loss). See instructions. \dots 3	•		•		•
	, ,	•		•		•
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc	•	-12,000.	•		•
6	Farm income or (loss)	•		•		•
7		•		•		
8	Other income: a Federal net operating loss	•				•
	b Gambling income	•		•		
	c Cancellation of debt 8c	•				•
	d Foreign earned income exclusion from federal Form 2555 8d	•				•
	e Taxable Health Savings Account distribution 8e	•		•		
	f Alaska Permanent Fund dividends 8f	•				
	g Jury duty pay 8g	•				
	h Prizes and awards 8h	•				

Sec	ction B – Additional Income Continued	A	Federal Amounts (taxable amounts from your federal tax return)		B Subtractions See instructions	C Additions See instructions
	i Activity not engaged in for profit income 8i	•				
	j Stock options	•				
	k Income from the rental of personal property	••				
	I Olympic and Paralympic medals and USOC	•				
	m IRC Section 951(a) inclusion 8m	•		•		
	n IRC Section 951A(a) inclusion 8n	•		•		
	o IRC Section 461(I) excess business loss adjustment 80	•				•
	${\bf p}\;$ Taxable distributions from an ABLE account ${\bf 8p}\;$	•				
	z Other income. List type and amount.					
	● 8z	•		•		•
9	a Total other income. Add lines 8a through 8z. 9a	•		•		•
	b1 Disaster loss deduction from form FTB 3805V . 9b1			•		
	b2 NOL deduction from form FTB 3805V 9b2			•		
	b3 NOL from form FTB 3805Z, 3807, or 3809 9b3			•		
	b4 Student loan discharged due to closure of a for-profit school	•		•		
	Total. Combine Section A, line 1 through line 7, and Section B, line 1 through line 7, line 9a, and line 9b4 in column A (as applicable). Add Section A, line 1 through line 7, and Section B, line 1 through line 7, line 9a and line 9b1 through line 9b4 in column B and column C (as applicable). See instructions	•	114,621.			•
Se o	ction C – Adjustments to Income m federal Schedule 1 (Form 1040)					
	Educator expenses	•		•		
12	Certain business expenses of reservists, performing artists, and fee-basis government officials	•		•		•
	Health savings account deduction	•		•		
	Moving expenses. Attach form FTB 3913. See instructions	•				•
15	Deductible part of self-employment tax. See instructions	•		•		
16	Self-employed SEP, SIMPLE, and qualified plans16	•				
17	Self-employed health insurance deduction. See instructions	•		•		

ction C – Adjustments to Income Continued	A	Federal Amounts (taxable amounts from your federal tax return)	B Subtractions See instructions	C Additions See instructions
Penalty on early withdrawal of savings	•			
a Alimony paid	•			•
b Recipient's: SSN ⊚				
Last Name				
IRA deduction	•		•	•
Student loan interest deduction	•			•
Reserved for future use				
Archer MSA deduction	•			
Other adjustments: a Jury duty pay	•			
b Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit	•		•	•
c Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8l	•		•	
d Reforestation amortization and expenses24d	I 💿		•	
e Repayment of supplemental unemployment benefits under the Trade Act of 1974				
f Contributions to IRC Section 501(c)(18)(D) pension plans	•		•	•
g Contributions by certain chaplains to IRC Section 403(b) plans			•	•
h Attorney fees and court costs for actions involving certain unlawful discrimination claims				
i Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations 24i	•		•	
j Housing deduction from federal Form 2555 24 j	•		•	
k Excess deductions of IRC Section 67(e) expenses from federal Schedule K-1 (Form 1041)24k	()		•	
z Other adjustments. List type and amount.				
Total other adjustments. Add lines 24a through			•	•
24z	•		•	•
Add line 11 through line 23 and line 25 in columns A, B, and C. See instructions	•		•	•
Total. Subtract line 26 from line 10 in columns A, B, and C. See instructions	•	114,621.	•	•

Pa	rt II Adjustments to Federal Itemize	ed Deductions							
Che	ck the box if you did NOT itemize for fe	deral but will item	ize f	or C	Rederal Amounts (from federal Schedule A (Form 1040))		B Subtractions See instructions	(Additions See instructions
Me	dical and Dental Expenses See instr	ructions.			(1.61.11.16.16))				
1	Medical and dental expenses •		1						
		14,621.	2						
3	Multiply line 2 by 7.5% (0.075) •	8,597.	3						
4	Subtract line 3 from line $\overline{\bf 1}$. If line 3 is more than line 1, enter 0 .		4	•				•	
	es You Paid a State and local income tax or gene	eral sales taxes	5a	•	10,930.	•	10,930.		
	b State and local real estate taxes		5b	•					
	c State and local personal property	taxes	5c	•					
	d Add line 5a through line 5c		5d	•	10,930.				
	e Enter the smaller of line 5d or \$10 married filing separately) in colum Enter the amount from line 5a, co in line 5e, column B. Enter the difference from line 5d a column A in line 5e, column C	nn A. Iumn B ınd line 5e,	5e	•	10,000.		10,930.	•	930.
6	Other taxes. List type		6	•		•		•	
7	Add line 5e and line 6		7	•	10,000.	•	10,930.	•	930.
	rest You Paid a Home mortgage interest and poin you on federal Form 1098	ts reported to	8a	•				•	
	b Home mortgage interest not report on federal Form 1098	rted to you	8b	•				•	
	c Points not reported to you on fede	eral Form 1098	8c	•				•	
	d Mortgage insurance premiums		8d	•		•			
	e Add line 8a through line 8d		8e	•		•		•	
9	Investment interest		9	•		•		•	
10	Add line 8e and line 9	1	0	•		•		•	

Pai	Adjustments to Federal Itemized Deductions Continued	A Federal Amounts (from federal Schedule A (Form 1040))	B Subtractions See instructions	C Additions See instructions
Gift	s to Charity			
11	Gifts by cash or check	<u>•</u> 300.	•	•
12	Other than by cash or check	•	•	•
3	Carryover from prior year	•	•	•
	Add line 11 through line 13	300.	•	•
	ualty and Theft Losses Casualty or theft loss(es) (other than net qualified disaster losses). Attach federal Form 4684. See instructions15	•	•	•
Oth	er Itemized Deductions			
16	Other—from list in federal instructions16	•	•	•
17	Add lines 4, 7, 10, 14, 15, and 16 in columns A, B, and C	10,300.	10,930.	930
18	Total. Combine line 17 column A less column B plus co	lumn C	(18 300.
lob	Expenses and Certain Miscellaneous Deductions			
20	Unreimbursed employee expenses - job travel, union du Attach federal Form 2106 if required. See instructions . Tax preparation fees		20	
	box, etc. List type		0.	_
22	Add line 19 through line 21		0.	_
23	Enter amount from federal Form 1040 or 1040-SR, line 11	114,621.		
24	Multiply line 23 by 2% (0.02). If less than zero, enter 0.		2,292.	_
25	Subtract line 24 from line 22. If line 24 is more than line	e 22, enter 0		25 0.
26	Total Itemized Deductions. Add line 18 and line 25			26 300.
27	Other adjustments. See instructions. Specify.			27
28	Combine line 26 and line 27			28 300.
<u>'</u> 9	Is your federal AGI (Form 540, line 13) more than the Single or married/RDP filing separately		\$212,288 \$318,437 \$424,581	
	Yes. Complete the Itemized Deductions Worksheet in th		A (54U), IINE 29	29 300.
		tand dedication that all had and		
30	Enter the larger of the amount on line 29 or your stand		¢4 000	
30	Enter the larger of the amount on line 29 or your stand Single or married/RDP filing separately. See instru Married/RDP filing jointly, head of household, or of Transfer the amount on line 30 to Form 540, line 18	uctionsqualifying widow(er)	\$9,606	930 4,803.