Department of the Treasury Internal Revenue Service

Calendar Year — Due **04/18/2022** 

# 2022 Form 1040-ES Payment Voucher 1

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury.'** Write your social security number and '2022 Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

LB4-13-1919
RAHULREDDY THUMMALA
BHAGYA SHREE BAKA
4108 ALYSSUM LN
ARGYLE TX 76226

INTERNAL REVENUE SERVICE PO BOX 1300 CHARLOTTE NC 28201-1300

Department of the Treasury Internal Revenue Service

Calendar Year — Due **06/15/2022** 

# 2022 Form 1040-ES Payment Voucher 2

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury.'** Write your social security number and '2022 Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

Amount of estimated tax you are paying by check or money order......

511.

REV 04/01/22 PRO

1555

LB4-13-1919
RAHULREDDY THUMMALA
BHAGYA SHREE BAKA
4108 ALYSSUM LN
ARGYLE TX 76226

INTERNAL REVENUE SERVICE PO BOX 1300 CHARLOTTE NC 28201-1300

Department of the Treasury Internal Revenue Service

Calendar Year — Due **09/15/2022** 

# 2022 Form 1040-ES Payment Voucher 3

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury.'** Write your social security number and '2022 Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

REV 04/01/22 PRO

LB4-13-1919
RAHULREDDY THUMMALA
BHAGYA SHREE BAKA
4108 ALYSSUM LN
ARGYLE TX 76226

INTERNAL REVENUE SERVICE PO BOX 1300 CHARLOTTE NC 28201-1300

Department of the Treasury Internal Revenue Service

Calendar Year — Due **01/17/2023** 

# 2022 Form 1040-ES Payment Voucher 4

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury.'** Write your social security number and '2022 Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

Amount of estimated tax you are paying by check or money order.....

511.

REV 04/01/22 PRO

1555

LB4-13-1919
RAHULREDDY THUMMALA
BHAGYA SHREE BAKA
4108 ALYSSUM LN
ARGYLE TX 76226

INTERNAL REVENUE SERVICE PO BOX 1300 CHARLOTTE NC 28201-1300

# Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

## IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

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

OMB No. 1545-0074

Submission Identification Number (SID)			
Taxpayer's name	Social security	y number	
RAHULREDDY THUMMALA	684-13-	1919	
Spouse's name	Spouse's soci	al security number	r
BHAGYA SHREE BAKA	135-77-	-4156	
Part I Tax Return Information — Tax Year Ending December 31, 2021 (En	ter year you ar	e 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.			
1 Adjusted gross income		<b>1</b> 187	,792.
2 Total tax		<b>2</b> 27	,155.
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099		<b>3</b> 27	,830.
4 Amount you want refunded to you		4 4	,976.
5 Amount you owe		5	
Part II Taxpayer Declaration and Signature Authorization (Be sure you get and	d keep a copy	of your retu	rn)
my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I at return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, tranto send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account it payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to termin payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation in business days prior to the payment (settlement) date. I also authorize the financial institutions involved in taxes to receive confidential information necessary to answer inquiries and resolve issues related to the personal identification number (PIN) below is my signature for the income tax return (original or amended) Electronic Funds Withdrawal Consent.	smitter, or electro rejection of the tra e U.S. Treasury ar ndicated in the ta ution to debit the uate the authoriza equests must be he processing of e payment. I furtl	nic return origina ansmission, (b) that its designated x preparation soft entry to this accordion. To revoke ( received no late the electronic paner acknowledge	tor (ERO) ne reason Financial itware for bunt. This cancel) a er than 2 syment of that the
Taxpayer's PIN: check one box only			
▼ I authorize GLOBAL TAXES LLC to enter or general	te my PINI	1 9 1 9	as my
ERO firm name signature on the income tax return (original or amended) I am now authorizing.	Ent	er five digits, but 't enter all zeros	as my
I will enter my PIN as my signature on the income tax return (original or amended) I am if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN me below.			
Your signature ► Date ►			
Spouse's PIN: check one box only			
· —	te mv PIN 7	4 1 5 6	00 1001
		4   1   5   6   er five digits, but	as my
signature on the income tax return (original or amended) I am now authorizing.		't enter all zeros	
I will enter my PIN as my signature on the income tax return (original or amended) I am if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN me below.			
Spouse's signature ▶ Date ▶			
Practitioner PIN Method Returns Only—continue belo	w		
Part III Certification and Authentication — Practitioner PIN Method Only			
<b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5	8 7 2 7 8  Don't enter	8 6 1 9 8 er all zeros	9
I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am su requirements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS <i>e-file</i> Providers of	bmitting this retu	rn in accordance	
ERO's signature ▶ Date ▶			
ERO Must Retain This Form — See Instructions			

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

# **1040**

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

2021

OMB No. 1545-0074

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

Filing Status Check only one box.	If yo	Single X Married filing jointly [ u checked the MFS box, enter the roon is a child but not your dependen	ame of	ied filing separately your spouse. If you				, ,	_		
Your first name	and mi	ddle initial	Last n	ame					Your so	cial securi	ty number
RAHULREI	DDY		THU	MMALA					684-13-1919		
If joint return, s	pouse's	first name and middle initial	Last n	ame					Spouse	's social se	curity number
BHAGYA S	SHRE	E	BAK	A					135-	77-415	6
Home address	(numbe	er and street). If you have a P.O. box, see	instruc	tions.				Apt. no.	Preside	ntial Electi	on Campaigr
										here if you,	,
City, town, or p	ost offi	ce. If you have a foreign address, also co	mplete	spaces below.	Sta	ite	ZIP	code			ntly, want \$3
ARGYLE					T	X	76	226		o this fund. Iow will not	Checking a change
Foreign country	/ name			Foreign province/state	/coun	ty	Fore	ign postal code	1	x or refund	•
At any time du	ring 20	021, did you receive, sell, exchange	, or oth	erwise dispose of ar	y fina	ancial interes	t in an	y virtual curre	ncy?	Yes	⊠ No
Standard Deduction	_	eone can claim:				•	t				
Age/Blindness	You:	☐ Were born before January 2, 1	957	Are blind Sp	ouse	: Was b	orn be	fore January 2	2, 1957	☐ Is b	lind
Dependents	s (see	instructions):		(2) Social securi	y	(3) Relation	ship	<b>(4)  ✓</b> if q	ualifies fo	r (see instru	ıctions):
If more	(1) F	rst name Last name		number to you			Child tax c	redit	Credit for ot	her dependents	
han four											
dependents, see instructions											
and check											
here ▶ □											
	1	Wages, salaries, tips, etc. Attach I	Form(s)	W-2					. 1	1	97,401.
Attach	2a	Tax-exempt interest	2a		<b>b</b> T	axable intere	est		. 2b		1.
Sch. B if required.	3a	Qualified dividends	3a	44.	<b>b</b> Ordinary dividends				. 3b	)	65.
required.	4a	IRA distributions	4a		b T	axable amou	ınt .		. 4b	)	
	5a	Pensions and annuities	5a		b T	axable amou	ınt .		. 5b	)	
Standard	6a	Social security benefits	6a		b T	axable amou	ınt .		. 6b	)	
Deduction for—	7	Capital gain or (loss). Attach Sche	dule D	if required. If not rec	uired	, check here		▶[	_ 7		-975.
Single or Married filing	8	Other income from Schedule 1, lin	ne 10						. 8		-8,700.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8.	This is your <b>total inc</b>	ome				▶ 9	1	87,792.
Married filing	10	Adjustments to income from Sche	dule 1,	line 26					. 10	)	
jointly or Qualifying	11	Subtract line 10 from line 9. This is	s your a	adjusted gross inco	me				▶ 11	1	87,792.
widow(er), \$25,100	12a	Standard deduction or itemized	deduc	tions (from Schedul	e A)	1	2a	25,10	0.		
Head of	b	Charitable contributions if you take	the sta	ndard deduction (se	e instr	ructions) 1	2b	60	0.		
household, \$18,800	С	Add lines 12a and 12b							. 120	С	25,700.
If you checked	13	Qualified business income deduct	ion from	m Form 8995 or Forr	n 899	95-A			. 13		
any box under Standard	14	Add lines 12c and 13							. 14		25,700.
Deduction, see instructions.	15	Taxable income. Subtract line 14	from li	ne 11. If zero or less	, ente	er -0			. 15	1	62,092.

	16	Tax (see instructions). Check if any from Form	(s): <b>1</b> 🗌 881	4 <b>2</b> 🗌 4972	3 🗌		16	27,155.
	17	Amount from Schedule 2, line 3					17	
	18	Add lines 16 and 17					18	27,155.
	19	Nonrefundable child tax credit or credit for o	ther depender	nts from Schedule	8812		19	
	20	Amount from Schedule 3, line 8					20	
	21	Add lines 19 and 20					21	
	22	Subtract line 21 from line 18. If zero or less, e	enter -0				22	27,155.
	23	Other taxes, including self-employment tax,	from Schedule	e 2, line 21			23	0.
	24	Add lines 22 and 23. This is your total tax				🕨	24	27,155.
	25	Federal income tax withheld from:						
	а	Form(s) W-2			25a 2	27,830.		
	b	Form(s) 1099			25b		1	
	С	Other forms (see instructions)			25c			
	d	Add lines 25a through 25c					25d	27,830.
16	26	2021 estimated tax payments and amount ap					26	
If you have a L qualifying child,	27a	Earned income credit (EIC)		No .	27a			
attach Sch. EIC.		Check here if you were born after Janua						
		January 2, 2004, and you satisfy all the	other require	rements for				
		taxpayers who are at least age 18, to claim the	1 1	structions ► ∐				
	b	Nontaxable combat pay election			-			
	С	Prior year (2019) earned income						
	28	Refundable child tax credit or additional child t			28		-	
	29	American opportunity credit from Form 8863	•		29		-	
	30	Recovery rebate credit. See instructions .			30	4 201	-	
	31	Amount from Schedule 3, line 15			31	4,301.	-	4 201
	32	Add lines 27a and 28 through 31. These are					32	4,301.
	33	Add lines 25d, 26, and 32. These are your to	33	32,131.				
Refund	34	If line 33 is more than line 24, subtract line 24					34	4,976.
Di	35a	Amount of line 34 you want <b>refunded to you</b>			ck nere Checking [	. ▶ ∐ Savings	35a	4,976.
Direct deposit? See instructions.	▶b	Routing number 1 1 1 0 0 0 0 0 Account number 5 8 6 0 3 4 1						
	► d							
A	36	Amount of line 34 you want applied to your 2			36		07	
Amount You Owe	37 38	Amount you owe. Subtract line 33 from line			1 1	. ▶	37	
		Estimated tax penalty (see instructions) .			38			
Third Party Designee		you want to allow another person to disc tructions				Complete I	helow	× No
Designee		signee's	Phone		_	rsonal identi		
		ne ►	no. 🕨			mber (PIN)		
Sign		der penalties of perjury, I declare that I have examine						
Here		ef, they are true, correct, and complete. Declaration of			sed on all informa			,
	You	ur signature	Date	Your occupation				nt you an Identity IN, enter it here
Joint return?				IT ENGINEE	!R	I .	inst.) ▶	IN, enter it fiere
See instructions.	Spo	ouse's signature. If a joint return, <b>both</b> must sign.	Date	Spouse's occupation		If the	IRS ser	nt your spouse an
Keep a copy for your records.								ection PIN, enter it here
your records.				HOME MAKER	2	(see	inst.) ▶	
		one no. (409)504-1414	Email address	RAHULREDDY3	1			
Paid		parer's name Preparer's signate			Date	PTIN		Check if:
Preparer		PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	04/10/2022			Self-employed
Use Only		n's name ► GLOBAL TAXES LLC		678)965-9522				
	Firr	n's address ▶ 2530 Pebble Creek L	n Cumming	g GA 30041		Firm	's EIN ▶	
Go to www.irs.go	ov/Form	11040 for instructions and the latest information.		BAA	REV 04/01/22 PRO	)		Form <b>1040</b> (2021)

Form 1040 (2021)

Page 2

# SCHEDULE 1 (Form 1040)

## **Additional Income and Adjustments to Income**

OMB No. 1545-0074

2021

Attachment
Sequence No. 01

Department of the Treasury Internal Revenue Service ► Attach to Form 1040, 1040-SR, or 1040-NR.
 Go to www.irs.gov/Form1040 for instructions and the latest information.

Name(s) shown on Form 1040, 1040-SR, or 1040-NR
RAHULREDDY THUMMALA & BHAGYA SHREE BAKA

Your social security number
684-13-1919

Par	Additional income			
1	Taxable refunds, credits, or offsets of state and local income taxes	3	1	
<b>2</b> a	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, truschedule E	•	5	-8,700.
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		10	-8,700.

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	<b>&gt;</b>	_	
С	Date of original divorce or separation agreement (see instructions)	<b>-</b>		
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	<b>24</b> 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	<b>24i</b>		
j	Housing deduction from Form 2555	<b>24</b> 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 <b>adjustments</b> there and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line			

# SCHEDULE 3 (Form 1040)

Additional Credits and Payments

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

► Go to www.irs.gov/Form1040 for instructions and the latest information.

Attach Segue

OMB No. 1545-0074

2021

Attachment Sequence No. 03

Department of the Treasury Internal Revenue Service

Name(s) shown on Form 1040, 1040-SR, or 1040-NR
RAHULREDDY THUMMALA & BHAGYA SHREE BAKA

Your social security number 684-13-1919

Par	Nonrefundable Credits			
1	Foreign tax credit. Attach Form 1116 if required		1	
2	Credit for child and dependent care expenses from Form 2441, line Form 2441		2	
3	Education credits from Form 8863, line 19		3	
4	Retirement savings contributions credit. Attach Form 8880		4	
5	Residential energy credits. Attach Form 5695	5		
6	Other nonrefundable credits:			
а	General business credit. Attach Form 3800 6a			
b	Credit for prior year minimum tax. Attach Form 8801 6b			
С	Adoption credit. Attach Form 8839 6c			
d	Credit for the elderly or disabled. Attach Schedule R 6d			
е	Alternative motor vehicle credit. Attach Form 8910 6e			
f	Qualified plug-in motor vehicle credit. Attach Form 8936 6f			
g	Mortgage interest credit. Attach Form 8396 6g			
h	District of Columbia first-time homebuyer credit. Attach Form 8859 6h			
i	Qualified electric vehicle credit. Attach Form 8834 6i			
j	Alternative fuel vehicle refueling property credit. Attach Form 8911 6j			
k	Credit to holders of tax credit bonds. Attach Form 8912 <b>6k</b>			
-1	Amount on Form 8978, line 14. See instructions 61			
Z	Other nonrefundable credits. List type and amount ▶			
7	Total other nonrefundable credits. Add lines 6a through 6z		7	
8	Add lines 1 through 5 and 7. Enter here and on Form 1040, 1040-SR, line 20		8	

Schedule 3 (Form 1040) 2021 Page **2** 

Par	Other Payments and Refundable Credits			
9	Net premium tax credit. Attach Form 8962		9	
10	Amount paid with request for extension to file (see instructions) .		10	
11	Excess social security and tier 1 RRTA tax withheld		11	4,301.
12	Credit for federal tax on fuels. Attach Form 4136		12	
13	Other payments or refundable credits:			
а	Form 2439	13a		
b	Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202 for leave taken before April 1, 2021	13b		
С	Health coverage tax credit from Form 8885	13c		
d	Credit for repayment of amounts included in income from earlier years	13d		
е	Reserved for future use	13e		
f	Deferred amount of net 965 tax liability (see instructions)	13f		
g	Credit for child and dependent care expenses from Form 2441, line 10. Attach Form 2441	13g		
h	Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202 for leave taken after March 31, 2021	13h		
Z	Other payments or refundable credits. List type and amount ▶	13z		
14	Total other payments or refundable credits. Add lines 13a through	13z	14	
15	Add lines 9 through 12 and 14. Enter here and on Form 1040, 1040 line 31		15	4,301.

#### SCHEDULE D (Form 1040)

#### **Capital Gains and Losses**

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

OMB No. 1545-0074

Attachment Sequence No. 12

Department of the Treasury Internal Revenue Service (99) ▶ 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 684-13-1919 RAHULREDDY THUMMALA & BHAGYA SHREE BAKA

#### 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. 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 (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 14,937. 16,766. 402. -1,427.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 -1,427.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 116. 568. 452. 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

452.

15

Schedule D (Form 1040) 2021 Page 2

#### Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 -975.• 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? ☐ **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? ☐ 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 975.) 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 qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 X 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.

# 8949

#### Sales and Other Dispositions of Capital Assets

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

Attachment Sequence No. 12A

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service Name(s) shown on return

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

Social security number or taxpayer identification number

RAHULREDDY THUMMALA & BHAGYA SHREE BAKA

684-13-1919

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 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 F	orm 1099-B				
1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis. See the <b>Note</b> below	If you enter an enter a co	ent, if any, to gain or loss. er an amount in column (g), r a code in column (f). es separate instructions.  (h)  Gain or ( Subtract co	
(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	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g)
Robinhood Securities LLC	01/01/21	12/31/21	14,937.	16,766.	W	402.	-1,427.
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box C	al here and inc is checked), <b>lir</b>	lude on your ne 2 (if Box B	14,937.	16,766.		402.	-1,427.

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

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side RAHULREDDY THUMMALA & BHAGYA SHREE BAKA

Social security number or taxpayer identification number

684-13-1919

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.

<ul><li>★ (D) Long-term transactions</li><li>□ (E) Long-term transactions</li></ul>	reported on l	Form(s) 1099	-B showing bas				e)
(a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis. See the <b>Note</b> below	If you enter an enter a c	f any, to gain or loss. amount in column (g), ode in column (f). parate instructions.	(h) 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	03/02/20	06/11/21	568.	116.			452.
2 Totals. Add the amounts in columns negative amounts). Enter each tota 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) ▶

568.

116.

#### **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. Internal Revenue Service (99)

Sequence No. 13

OMB No. 1545-0074

Your social security number Name(s) shown on return RAHULREDDY THUMMALA & BHAGYA SHREE BAKA 684-13-1919 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 **Days Days** (from list below) personal use days. Check the **QJV** box only if you meet the requirements to file as a 365 Α Α 0 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 . 600. 3 4 4 Royalties received . . . . Expenses: Advertising . . . . . . 5 5 6 Auto and travel (see instructions) . . . 6 Cleaning and maintenance . . . 7 7 1,000. 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. . . . . . . . . 2,500. 14 Repairs. . . . . . . . 14 15 2,000. 15 Supplies . Taxes . . . . . . 16 16 17 17 3,000. 18 Depreciation expense or depletion . . 18 19 19 Total expenses. Add lines 5 through 19 . . . . . 20 20 9,300. 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 -8,700. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . 8,700.) 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 9,300. 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 8,700. 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 Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2

-8,700.

Department of the Treasury

Internal Revenue Service

**Health Savings Accounts (HSAs)** 

► Attach to Form 1040, 1040-SR, or 1040-NR. ▶ Go to www.irs.gov/Form8889 for instructions and the latest information. OMB No. 1545-0074 Attachment Sequence No. 52

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

RAHULREDDY THUMMALA

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions ► 684-13-1919

Before you begin: Complete Form 8853, Archer MSAs and Long-Term Care Insurance Contracts, if required. HSA Contributions and Deduction. See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part I for each spouse. Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2021. Self-only Family 2 HSA contributions you made for 2021 (or those made on your behalf), including those made from January 1, 2022, through April 15, 2022, that were for 2021. Do not include employer contributions, 2 0. If you were under age 55 at the end of 2021 and, on the first day of every month during 2021, you were, or were considered, an eligible individual with the same coverage, enter \$3,600 (\$7,200 for 3 7,200. Enter the amount you and your employer contributed to your Archer MSAs for 2021 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2021, also 4 Ο. 5 5 7,200. 6 Enter the amount from line 5. But if you and your spouse each have separate HSAs and had family coverage under an HDHP at any time during 2021, see the instructions for the amount to enter . . . 6 7,200. 7 If you were age 55 or older at the end of 2021, married, and you or your spouse had family coverage under an HDHP at any time during 2021, enter your additional contribution amount. See instructions 7 8 8 7,200. 9 Employer contributions made to your HSAs for 2021 . . . . . . . . . 10 6,700. 11 11 500. 12 12 HSA deduction. Enter the smaller of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13 13 0. **Caution:** If line 2 is more than line 13, you may have to pay an additional tax. See instructions. Part II HSA Distributions. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part II for each spouse. Distributions included on line 14a that you rolled over to another HSA. Also include any excess contributions (and the earnings on those excess contributions) included on line 14a that were 14b 14c Qualified medical expenses paid using HSA distributions (see instructions) . . . . . . . . . . . . 15 15 Taxable HSA distributions. Subtract line 15 from line 14c. If zero or less, enter -0-. Also, include this 16 16 17a If any of the distributions included on line 16 meet any of the Exceptions to the Additional b Additional 20% tax (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (Form 1040), Part II, line 17c Part III Income and Additional Tax for Failure To Maintain HDHP Coverage. See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part III for each spouse. 18 18 19 19 Total income, Add lines 18 and 19, Include this amount on Schedule 1 (Form 1040), Part I, line 8z, 20 20 Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form 21 21





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

2021 (Approved software version)

#### Page 1

Fiscal Year Beginning

STATE TX

Fiscal Year Ending YOUR DRIVER'S LICENSE/STATE ID

38362591

YOUR FIRST NAME

1. RAHULREDDY

MI YOUR SOCIAL SECURITY NUMBER

684-13-1919

LAST NAME (For Name Change See IT-511 Tax Booklet)

THUMMALA

SUFFIX

SPOUSE'S FIRST NAME

BHAGYA SHREE

SPOUSE'S SOCIAL SECURITY NUMBER

135-77-4156

DEPARTMENT USE ONLY

BAKA

SUFFIX

ADDRESS (NUMBER AND STREET or P.O. BOX) (Use 2nd address line for Apt, Suite or Building Number)

CHECK IF ADDRESS HAS CHANGED

2.4108 ALYSSUM LN

CITY (Please insert a space if the city has multiple names)

STATE

ZIP CODE

3. ARGYLE

TX 76226

(COUNTRY IF FOREIGN)

1. FULL- YEAR RESIDENT 2. PART- YEAR RESIDENT

то

3. NONRESIDENT

6c. 2

Omit Lines 9 thru 14 and use Form 500 Schedule 3 if you are a part-year or nonresident filer.

6. Number of exemptions (Check appropriate box(es) and enter total in 6c.) 6a. Yourself X

Filing Status

A. Single B. Married filing joint C. Married filing separate (Spouse's social security number must be entered above) D. Head of Household or Qualifying Widow(er)

6b. Spouse X

# Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue



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

2021

Page 2

YOUR SOCIAL SECURITY NUMBER 684-13-1919

1	245. 14.110	
Social Security Number	Relationship to You	
First Name, MI.	Last Name	
Social Security Number	Relationship to You	
First Name, MI.	Last Name	
Social Security Number	Relationship to You	
First Name, MI.	Last Name	
Social Security Number	Relationship to You	
	Form 1040) 8. the amount on Line 8 is \$40,000 or more, or your gross in	187792 come is less than your
W-2s you must include a copy of your Federa 9. Adjustments from Form 500 Schedule 1 (See I		
10. Georgia adjusted gross income (Net total of Lir		
11. Standard Deduction (Do not use FEDERAL ST (See IT-511 Tax Booklet)	ANDARD DEDUCTION) 11a.	
b. Self: 65 or over? Blind? Tot	tal x 1,300= 11b.	
Spouse: 65 or over? Blind?  c. Total Standard Deduction (Line 11a + Line 1  Use EITHER Line 11c OR Line 12c (Do not wri		
12. Total Itemized Deductions used in computing Fed	deral Taxable Income. If you use itemized deductions, <b>you</b> m	ust include Federal Schedule A
a. Federal Itemized Deductions (Schedule A-	Form 1040) 12a.	
b. Less adjustments: (See IT-511 Tax Booklet)	) 12b.	
c. Georgia Total Itemized Deductions	12c.	
13 Subtract either Line 11c or Line 12c from Line	10: enter balance 13	

# Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue



2200411533

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

YOUR SOCIAL SECURITY NUMBER 684-13-1919

#### 2021

# Page 3

14a. Enter the number from Line 6c.

	or multiply by \$3,700 for fi	ling status B	or C								
14b.	Enter the number from L	ine 7a.	Multiply b	y \$3,000		14b.					
14c.	Add Lines 14a. and 14b.	Enter total				14c.					
	Income before GA NOL Georgia NOL utilized (Ca applying the 80% limitat	annot excee	ed Line 15	a or the amoເ	ınt after					80960	
15c.	Georgia Taxable Income	(Line 15a l	ess Line 1	5b)		15c.				80960	
16.	Tax (Use Tax Table or T	ax Rate Sc	hedule in t	the IT-511 Ta	x Booklet)	16.				4420	
17.	Low Income Credit	17a.	17b.			17c.					
18.	Other State(s) Tax Cred	18.									
19.	Credits used from IND-C	R Summar	y Workshe	eet	19.						
20.	Total Credits Used from electronically)	n Schedule	2 Georgi	ia Tax Credit	s (must be	filed 20.					
21.	Total Credits Used (sum of Lines 17-20) cannot exceed Line 16									0	
22.	Balance (Line 16 less Li	ne 21) if zer	o or less th	nan zero, ente	er zero	22.				4420	
GΑ	COME STATEMENT DETA Wages/Income. For other or for Form G2-FL enter	r income sta									
	(INCOME STATEMENT	A)		(INCOM	E STATEMEN	IT B)		(INCOME	STATEMENT	C)	
1.	WITHHOLDING TYPE:		1.	WITHHOLDIN	IG TYPE:		1.	WITHHOLDING	TYPE:		
	X W-2 G2-A	G2-LP		X W-2	G2-A	G2-LP		W-2	G2-A	G2-LP	
	1099 G2-FL	G2-RP		1099	G2-FL	G2-RP		1099	G2-FL	G2-RP	
2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) X SS		2.	EMPLOYER/F ID NUMBER (			2.	EMPLOYER/PA			
	454564681	514		943081	-	50N		ID NOMBER (I	LIN) OC		
3.	EMPLOYER/PAYER STATE WITHHOLDING ID 3. EMPLOYER 19608					E WITHHOLDING ID 3. EMPLOY			LOYER/PAYER STATE WITHHOLDING ID		
4.	GA WAGES / INCOME 83692		4.	GA WAGES /	INCOME 4110	)	4.	GA WAGES /	INCOME		
5.	GA TAX WITHHELD 4301		5.	GA TAX WITH	IHELD 236	5	5.	GA TAX WITHI	HELD		

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

PAGES (1-5) ARE REQUIRED FOR PROCESSING

REV 03/22/22 PRO

21

# Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue 2021



2200411543

YOUR SOCIAL SECURITY NUMBER 684-13-1919

ID

# Page 4

	(INCOME STATEMENT D)		(INCOME S		NT E)	•				
1.	WITHHOLDING TYPE: W-2 G2-A G2-LP	1.	WITHHOLDING W-2	TYPE: G2-A	G	2-LP	1.	WITHHOLDING TY W-2	PE: G2-A	G2-LP
	1099 G2-FL G2-RP		1099	G2-FL	G	2-RP		1099	G2-FL	G2-RP
2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN	2.	EMPLOYER/PA' ID NUMBER (FE		SSN		2.	EMPLOYER/PAYE ID NUMBER (FEIN		
3.	EMPLOYER/PAYER STATE WITHHOLDING ID	3.	EMPLOYER/PA	YER STAT	TE WITH	HOLDING ID	3.	EMPLOYER/PAYI	ER STATE W	ITHHOLDING I
4.	GA WAGES / INCOME	4.	GA WAGES / IN	COME			4.	GA WAGES / INC	OME	
5.	GA TAX WITHHELD	5.	GA TAX WITHHI	ELD			5.	GA TAX WITHHEL	D	
23.	Georgia Income Tax Withheld on Wage (Enter Tax Withheld Only and include W-2s					23.				4537
24.	Other Georgia Income Tax Withheld (Must include G2-A, G2-FL, G2-LP and/or					24.				
25.	Estimated Tax paid for 2021 and Form I	T-56	0			25.				
26.	Schedule 2B Refundable Tax Credits (Cannot be claimed unless filed electron					26.				
27.	Total prepayment credits (Add Lines 23,	24, 2	5 and 26)			27.				4537
28.	If Line 22 exceeds Line 27, subtract Line balance due					28.				
29.	If Line 27 exceeds Line 22, subtract Line overpayment					29.				117
										0
30.	Amount to be credited to 2022 ESTIMA	ATE	) TAX			30.				0
31.	Georgia Wildlife Conservation Fund (No	gift	of less than \$1	.00)		31.				
32.	Georgia Fund for Children and Elderly (	No g	ift of less than	\$1.00)		32.				
33.	Georgia Cancer Research Fund (No gif	t of l	ess than \$1.00	)		33.				
34.	Georgia Land Conservation Program (N	o gif	t of less than \$	1.00)		34.				
35.	Georgia National Guard Foundation (No	gift	of less than \$1	.00)		35.				
36.	Dog & Cat Sterilization Fund (No gift of	less	than \$1.00)			36.				
37.	Saving the Cure Fund (No gift of less the	nan S	51.00)			37.				
38.	Realizing Educational Achievement Can Ha (No gift of less than \$1.00)	open	(REACH) Progra	am		38.				





YOUR SOCIAL SECURITY NUMBER 684-13-1919

2021

## Page 5

•						
39. Public Safety Memoria	l Grant <b>(No gift of l</b>	ess than \$1.00)		39.		
40. Form 500 UET <b>(Estim</b>	ated tax penalty)	500 UET except	ion attached	40.		
41. (If you owe) Add Lir MAKE CHECK PAYAI		DEPARTMENT OF	REVENUE	41.		
Amount Due Mail To: GEORGIA DEPARTME PROCESSING CENTEI ATLANTA, GA 30374-0	R, PO BOX 740399					
12. (If you are due a refun	•					110
THIS IS YOUR REFUN				42.		117
2a. Direct Deposit (U.S. Accounts	-	rmation or it you	i are a tirst ti	me filer you w	ill be issued a paper check.	
Type: Checking X	Routing Number 11100	0025			Refund Due Mail To: GEORGIA DEPARTMENT OF RE	
Savings	Account Number 58603	4159852			PROCESSING CENTER, PO BOX ATLANTA, GA 30374-0380	X 740380
I/We declare under the penalties	of perjury that I/we have	examined this return (	including accomp	panying schedules	DOCUMENTS, OR TAX RETURN. and statements) and to the best of my/our sed on all information of which the preparer	knowledge has knowledς
Taxpayer's Signature	(Check box if	deceased)	Spouse'	s Signature	(Check box if deceased)	
Taxpayer's Date of Deat	h		Spouse'	s Date of Death		
Taxpayer's Signature Da	ite	Taxpayer's Phor			Spouse's Signature Date	
By providing my e-mail addres my account(s).	ss I am authorizing the 0	Georgia Department of	f Revenue to elec	ctronically notify me	at the below e-mail address regarding any	updates to
Taxpaver's E-mail Addre	ess					

I authorize DOR to discuss this return with the named preparer.

SYAM PRIYA RAM SAGAR GUPTA TALLAM
Signature of Preparer
Name of Preparer Other Than Taxpayer
SYAM PRIYA RAM SAGAR GUPT

30-1017196

Preparer's FEIN

Preparer's Firm Name
GLOBAL TAXES LLC

Preparer's SSN/PTIN/SIDN P02082703

Preparer's Phone Number 678-965-9522

REV 03/22/22 PRO

Georgia Form 500
(Rev. 08/02/21)
Schedule 1
Adjustments to Income
2021 (Approved software version)



#### 2207211513

# Schedule 1 Page 1

YOUR SOCIAL SECURITY NUMBER 684-13-1919

#### SCHEDULE 1 ADJUSTMENTS to INCOME BASED on GEORGIA LAW

See IT-511 Tax Booklet

ADDITIONS to INCOME  1. Interest on Non-Georgia Municipal and State Bonds	1.
2. Lump Sum Distributions	2.
3. Reserved	3.
Net operating loss carryover deducted on Federal return	4.
5. Other (Specify)	5.
6. Total Additions (Enter sum of Lines 1-5 here)	6.
SUBTRACTION from INCOME	
7. Retirement Income Exclusion (See IT-511 Tax Booklet) Complete Scheoa. Self: Date of Birth Date of Disability: Type	dule 1, page 2 if claiming Retirement Income Exclusion.
	7a.
b. Spouse: Date of Birth Date of Disability: Type	e of Disability:
	7b.
Social Security Benefits (Taxable portion from Federal return)	8.
9. Path2College 529 Plan	9.
10. Interest on United States Obligations (See IT-511 Tax Booklet)	10.
11. Reserved	11.
12. Other Adjustments (Specify)	
Adjustment CHARITABLE DED	Amount 600
Adjustment	Amount
Adjustment	Amount
Adjustment	Amount
Total	12. 600
13. Total Subtractions (Enter sum of Lines 7-12 here)	13. 600
14. Net Adjustments (Line 6 less Line 13). Enter Net Total here and on Line 9 of Page 2 (+ or -) of Form 500 or 500X	14 –600

# Georgia Form 500 (Rev. 08/02/21) Schedule 1 Adjustments to Income 2021 (Approved software version)



#### 2207211523

#### Schedule 1 Page 2

YOUR SOCIAL SECURITY NUMBER 684-13-1919

#### **SCHEDULE 1 RETIREMENT INCOME EXCLUSION**

(TAXPAYER)

See IT-511 Tax Booklet (SPOUSE)

1. Salary and wages
2. Other Earned Income (Losses)
3. Total Earned Income
4. Maximum Earned Income
5. Smaller of Line 3 or 4; if zero or less, enter zero
6. Interest Income
7. Dividend Income
8. Alimony
9. Capital Gains (Losses)
10. Other Income (Losses)(See IT-511 Tax Booklet)
11. Taxable IRA Distributions
12. Taxable Pensions
13. Rental, Royalty, Partnership, S Corp, etc. Income (Losses)(See IT-511 Tax Booklet)
14. Total of Lines 6 through 13; if zero or less, enter zero
15. Add Lines 5 and 14
16. Maximum Allowable Exclusion*
17. Smaller of Lines 15 and 16; enter here and on

Form 500, Schedule 1, Lines 7a. & b.......

<sup>\*</sup>If age 62-64 or less than age 62 and permanently disabled enter \$35,000, or if age 65 or older enter \$65,000.





2207411513

# Schedule 3 Page 1

YOUR SOCIAL SECURITY NUMBER 684-13-1919

# 2021 (Approved software version)

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

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

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

	Income earned in another state as a Georgia resi EDERAL INCOME AFTER GEORGIA ADJUSTMENT	dent is taxable but other state(s) tax credit ma INCOME NOT TAXABLE TO GEORGIA	ay apply. S	ee IT-511 Tax Booklet.  GEORGIA INCOME	
	(COLUMN A)	(COLUMN B)		(COLUMN C)	
1.	WAGES, SALARIES, TIPS, etc 197401	1. WAGES, SALARIES, TIPS, etc 109599	1.	WAGES, SALARIES, TIPS, etc	87802
2.	INTEREST AND DIVIDENDS 66	2. INTEREST AND DIVIDENDS 66	2.	INTEREST AND DIVIDENDS	0
3.	BUSINESS INCOME OR (LOSS)	3. BUSINESS INCOME OR (LOSS)	3.	BUSINESS INCOME OR (LOSS)	)
4	OTHER INCOME OR (LOSS) -9675	4. OTHER INCOME OR (LOSS) -9675	4.	OTHER INCOME OR (LOSS)	0
5.	TOTAL INCOME: TOTAL LINES 1 THRU 4 187792	5. TOTAL INCOME: TOTAL LINES 1 THRU 4 99990	5.	TOTAL INCOME: TOTAL LINES	1 <b>THRU 4</b> 87802
6.	TOTAL ADJUSTMENTS FROM FORM 1040	6. TOTAL ADJUSTMENTS FROM FORM 1040 0	6.	TOTAL ADJUSTMENTS FROM	FORM 1040
7.	TOTAL ADJUSTMENTS FROM FORM 500,	7. TOTAL ADJUSTMENTS FROM FORM 500,	7.	TOTAL ADJUSTMENTS FROM I	FORM 500,
	SCHEDULE 1 -600	SCHEDULE1 0		SCHEDULE 1	-600
8.	ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7	8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7	8.	ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES	S 6 AND 7
	187192	99990			87202
9.	RATIO: Divide Line 8, Column C by Line check the box for Time Ratio. Enter	8, Column A enter percentage or percentage	9.	46.58	% Not to exceed 100%
10a	a. Itemized or Standard Deduction X of	or Georgia Itemized (See IT-511 Tax Bookle	et) 10a		6000
10k	o. Additional Standard Deduction  Self: 65 or over? Blind? Spouse: 65 or	r over? Blind? Total X 1,300=	10	b.	
11.	Personal Exemptions from Form 500 or Fo	rm 500X (See IT-511 Tax Booklet)			
11a	. Enter the number on Line 6c from Form 500 filing status A or D <b>or</b> multiply by \$3,700 for fil		118	а.	7400
11k	o. Enter the number on Line 7a from Form 500	or Form 500X multiply by \$3,000	11	b.	
12.	Total Deductions and Exemptions: Add L	ines 10a, 10b, 11a, and 11b	12		13400
	Multiply Line 12 by Ratio on Line 9 and en		13	i.	6242
14.	Income before GA NOL: Subtract Line 13 Enter here and on Line 15a, Page 3 of Fo	· · · · · · · · · · · · · · · · · · ·	14		80960

# **1040**

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

2021

OMB No. 1545-0074

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

Filing Status Check only one box.	If yo	Single X Married filing jointly [ u checked the MFS box, enter the room is a child but not your dependent	name of	ied filing separately ( your spouse. If you	,	_		, ,	_		
Your first name	and m	iddle initial	Last n	ame					Your so	cial securi	ty number
RAHULREI	DDY		THU	MMALA					684-	13-191	9
If joint return, s	pouse's	s first name and middle initial	Last n	ame					Spouse	's social se	curity number
BHAGYA S	SHRE	E	BAK	A					135-	77-415	6
Home address (number and street). If you have a P.O. box, see instructions.  Apt. no.  Pres					Preside	ntial Electi	on Campaigr				
4108 AL	YSSUI	M LN							Check I	here if you,	or your
							ntly, want \$3				
ARGYLE					T	X	76	226		ow will not	Checking a change
Foreign country	/ name			Foreign province/state	/coun	ty	Fore			or refund	•
At any time du	ring 20	021, did you receive, sell, exchange	, or oth	erwise dispose of ar	y fina	ancial interes	t in an	y virtual curre	ncy?	Yes	⊠ No
Standard Deduction	_	eone can claim:  You as a de Spouse itemizes on a separate retui	•				t				
Age/Blindness	You:	Were born before January 2, 1	1957	Are blind Sp	ouse	: Was b	orn be	fore January 2	2, 1957	ls b	lind
Dependents	s (see	instructions):		(2) Social securit	у	(3) Relation	ship	<b>(4)  ✓</b> if q	ualifies fo	r (see instru	uctions):
If more		First name Last name				to you	Child tax cr		redit	Credit for ot	her dependents
than four											
dependents, see instructions											
and check											
here ▶ □											
	_1_	Wages, salaries, tips, etc. Attach	Form(s)	W-2					. 1	1	97,401.
Attach	2a	Tax-exempt interest	2a		<b>b</b> T	axable intere	est		. 2b	)	1.
Sch. B if required.	3a	Qualified dividends	3a	44.	<b>b</b> (	ordinary divid	dends		. 3b	,	65.
required.	4a	IRA distributions	4a		b T	axable amou	unt .		. 4b	,	
	5a	Pensions and annuities	5a		b T	axable amou	unt .		. 5b	,	
Standard	6a	Social security benefits	6a		b T	axable amou	unt .		. 6b		
Deduction for—	7	Capital gain or (loss). Attach Sche	dule D	if required. If not req	uired	, check here		▶[	_ 7		-975.
Single or Married filing	8	Other income from Schedule 1, lir	ne 10						. 8		-8,700.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8.	This is your total inc	ome				▶ 9	1	87,792.
Married filing	10	Adjustments to income from Sche	edule 1,	line 26					. 10	)	
jointly or Qualifying	11	Subtract line 10 from line 9. This is	s your a	adjusted gross inco	me				▶ 11	1	87,792.
widow(er), \$25,100	12a	Standard deduction or itemized	deduc	tions (from Schedule	e A)	1	2a	25,10	0.		
• Head of	b	Charitable contributions if you take	the sta	andard deduction (see	insti	ructions) 1	2b	60	0.		
household, \$18,800	С	Add lines 12a and 12b							. 120	С	25,700.
If you checked	13	Qualified business income deduct	tion from	m Form 8995 or Forr	n 899	05-A			. 13		
any box under Standard	14	Add lines 12c and 13							. 14		25,700.
Deduction, see instructions.	15	Taxable income. Subtract line 14	from li	ne 11. If zero or less	, ente	er -0			. 15	1	62,092.

	16	Tax (see instructions). Check if any from Form	(s): <b>1</b> 🗌 881	4 <b>2</b> 🗌 4972	3 🗌		16	27,155.
	17	Amount from Schedule 2, line 3					17	
	18	Add lines 16 and 17					18	27,155.
	19	Nonrefundable child tax credit or credit for o	ther depender	nts from Schedule	8812		19	
	20	Amount from Schedule 3, line 8					20	
	21	Add lines 19 and 20					21	
	22	Subtract line 21 from line 18. If zero or less, e	enter -0				22	27,155.
	23	Other taxes, including self-employment tax,	from Schedule	e 2, line 21			23	0.
	24	Add lines 22 and 23. This is your <b>total tax</b>				•	24	27,155.
	25	Federal income tax withheld from:						
	а	Form(s) W-2			<b>25a</b> 2	7,830.		
	b	Form(s) 1099			25b		1	
	С	Other forms (see instructions)			25c			
	d	Add lines 25a through 25c					25d	27,830.
<u></u>	26	2021 estimated tax payments and amount ap					26	
If you have a L qualifying child,	27a	Earned income credit (EIC)		No .	27a			
attach Sch. EIC.		Check here if you were born after Janua						
		January 2, 2004, and you satisfy all the	other require	rements for				
		taxpayers who are at least age 18, to claim the	1 1	structions ► ∐				
	b	Nontaxable combat pay election			-			
	С	Prior year (2019) earned income						
	28	Refundable child tax credit or additional child t			28		-	
	29	American opportunity credit from Form 8863	•		29		-	
	30	Recovery rebate credit. See instructions .			30	4 201	-	
	31	Amount from Schedule 3, line 15			31	4,301.		4 201
	32	Add lines 27a and 28 through 31. These are					32	4,301.
	33	Add lines 25d, 26, and 32. These are your to					33	32,131.
Refund	34	If line 33 is more than line 24, subtract line 24			•		34	4,976.
Di	35a	Amount of line 34 you want <b>refunded to you</b>				_	35a	4,976.
Direct deposit? See instructions.	▶b	Routing number 1 1 1 0 0 0 0 0 Account number 5 8 6 0 3 4 1		,, <u> </u>	Checking _	Savings		
	► d							
A	36	Amount of line 34 you want applied to your 2			36		07	
Amount You Owe	37 38	Amount you owe. Subtract line 33 from line			1 1	. ▶	37	
		Estimated tax penalty (see instructions) .			38			
Third Party Designee		you want to allow another person to disc tructions				Complete b	relow	<b>X</b> No
Designee		signee's	Phone		_	sonal identi		
		ne ►	no. 🕨			nber (PIN)		
Sign		der penalties of perjury, I declare that I have examine						
Here		ef, they are true, correct, and complete. Declaration of			sed on all informa			, ,
	You	ur signature	Date	Your occupation				nt you an Identity N, enter it here
Joint return?				IT ENGINEE	!R		inst.) ▶	11, enter it fiere
See instructions.	Spo	puse's signature. If a joint return, <b>both</b> must sign.	Date	Spouse's occupation		If the	IRS ser	nt your spouse an
Keep a copy for your records.								ection PIN, enter it here
your records.				HOME MAKER	2	(see	inst.) ▶	
		one no. (409)504-1414	Email address	RAHULREDDY3	1			
Paid		parer's name Preparer's signati			Date	PTIN		Check if:
Preparer	SYAM	PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	04/10/2022			Self-employed
Use Only		n's name ► GLOBAL TAXES LLC						678)965-9522
	Firr	n's address ▶ 2530 Pebble Creek L	n Cumming	g GA 30041		Firm	's EIN ▶	
Go to www.irs.go	ov/Form	1040 for instructions and the latest information.		BAA	REV 04/01/22 PRO			Form <b>1040</b> (2021)

Form 1040 (2021)

Page 2

#### **SCHEDULE 1** (Form 1040)

## **Additional Income and Adjustments to Income**

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

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.

Attachment Sequence No. **01** Your social security number

7110	LREDDY THUMMALA & BHAGYA SHREE BAKA		684-2	L3-19:	19
Par	t I Additional Income				
I	Taxable refunds, credits, or offsets of state and local income taxe	s	 	1	
a	Alimony received		 	2a	
b	Date of original divorce or separation agreement (see instructions)	<b></b>			
3	Business income or (loss). Attach Schedule C		 	3	
ļ	Other gains or (losses). Attach Form 4797		 	4	
5	Rental real estate, royalties, partnerships, S corporations, tr Schedule E			5	-8,70
6	Farm income or (loss). Attach Schedule F		 	6	
7	Unemployment compensation		 	7	
3	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	Ola			
	Olympia and Paralympia models and USOC prize manay (see	8k		-	
'	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			
)	Total other income. Add lines 8a through 8z		 	9	

1040-NR, line 8

10

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	<b>&gt;</b>	_	
С	Date of original divorce or separation agreement (see instructions)	<b>-</b>		
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	<b>24</b> 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	<b>24i</b>		
j	Housing deduction from Form 2555	<b>24</b> 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 <b>adjustments</b> there and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line			

# SCHEDULE 3 (Form 1040)

Additional Credits and Payments

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

► Go to www.irs.gov/Form1040 for instructions and the latest information.

Attach Segue

OMB No. 1545-0074

2021

Attachment Sequence No. 03

Department of the Treasury Internal Revenue Service

Name(s) shown on Form 1040, 1040-SR, or 1040-NR
RAHULREDDY THUMMALA & BHAGYA SHREE BAKA

Your social security number 684-13-1919

Par	Nonrefundable Credits			
1	Foreign tax credit. Attach Form 1116 if required		1	
2	Credit for child and dependent care expenses from Form 2441 Form 2441		2	
3	Education credits from Form 8863, line 19		3	
4	Retirement savings contributions credit. Attach Form 8880		4	
5	Residential energy credits. Attach Form 5695		5	
6	Other nonrefundable credits:			
а	General business credit. Attach Form 3800	6a		
b	Credit for prior year minimum tax. Attach Form 8801	6b		
С	Adoption credit. Attach Form 8839	6c		
d	Credit for the elderly or disabled. Attach Schedule R	6d		
е	Alternative motor vehicle credit. Attach Form 8910	6e		
f	Qualified plug-in motor vehicle credit. Attach Form 8936	6f		
g	Mortgage interest credit. Attach Form 8396	6g		
h	District of Columbia first-time homebuyer credit. Attach Form 8859	6h		
i	Qualified electric vehicle credit. Attach Form 8834	6i		
j	Alternative fuel vehicle refueling property credit. Attach Form 8911	6j		
k	Credit to holders of tax credit bonds. Attach Form 8912	6k		
-1	Amount on Form 8978, line 14. See instructions	6I		
z	Other nonrefundable credits. List type and amount ▶	6z		
7	Total other nonrefundable credits. Add lines 6a through 6z		7	
8	Add lines 1 through 5 and 7. Enter here and on Form 1040, 1040-line 20	SR, or 1040-NR,	8	

Schedule 3 (Form 1040) 2021 Page **2** 

Par	Other Payments and Refundable Credits			
9	Net premium tax credit. Attach Form 8962		9	
10	Amount paid with request for extension to file (see instructions) .		10	
11	Excess social security and tier 1 RRTA tax withheld		11	4,301.
12	Credit for federal tax on fuels. Attach Form 4136		12	
13	Other payments or refundable credits:			
а	Form 2439	13a		
b	Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202 for leave taken before April 1, 2021	13b		
С	Health coverage tax credit from Form 8885	13c		
d		13d		
е	Reserved for future use	13e		
f	Deferred amount of net 965 tax liability (see instructions)	13f		
g	Credit for child and dependent care expenses from Form 2441, line 10. Attach Form 2441	13g		
h	Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202 for leave taken after March 31, 2021	13h		
Z	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	13z		
14	Total other payments or refundable credits. Add lines 13a through	13z	14	
15	Add lines 9 through 12 and 14. Enter here and on Form 1040, 1040-line 31		15	4,301.