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					
SUJITH KUMAR GUNDALA	094-99-	094-99-6664					
Spouse's name	Spouse's soci	al securit	y number				
Part I Tax Return Information — Tax Year Ending December 31, 2021 (E	 Enter year you aı	e autho	orizing.)				
Enter whole dollars only on lines 1 through 5.	, ,		0 /				
Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.							
1 Adjusted gross income		1	41,	854.			
2 Total tax		2	3,	284.			
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3		055.			
4 Amount you want refunded to you		4	3,	771.			
5 Amount you owe		5 cf vo	ir rotiir	n \			
Part II Taxpayer Declaration and Signature Authorization (Be sure you get a Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or ame							
return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, tr to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason fror any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution accour payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial insauthorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terr payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation business days prior to the payment (settlement) date. I also authorize the financial institutions involved i taxes to receive confidential information necessary to answer inquiries and resolve issues related to personal identification number (PIN) below is my signature for the income tax return (original or amende Electronic Funds Withdrawal Consent.	or rejection of the tra the U.S. Treasury ar nt indicated in the ta stitution to debit the minate the authoriza n requests must be n the processing of the payment. I furti	ansmission its design of the control	on, (b) the signated Fation soft this accourevoke (cd no later tronic payowledge	e reason Financial ware for unt. This ancel) a than 2 ment of that the			
Taxpayer's PIN: check one box only							
▼ I authorize GLOBAL TAXES LLC to enter or gene	orate my PIN	6 6	6 4	as my			
ERO firm name signature on the income tax return (original or amended) I am now authorizing.	Ent	er five dig 't enter a		asiny			
I will enter my PIN as my signature on the income tax return (original or amended) I if you are entering your own PIN and your return is filed using the Practitioner PIN below.							
Your signature ▶ Date	· •						
Spouse's PIN: check one box only							
☐ I authorize to enter or gene	erate my PIN			as my			
ERO firm name	Ent	er five dig		,			
signature on the income tax return (original or amended) I am now authorizing.		i't enter a					
I will enter my PIN as my signature on the income tax return (original or amended) I if you are entering your own PIN and your return is filed using the Practitioner PIN below.							
Spouse's signature ▶ Date	•						
Practitioner PIN Method Returns Only—continue be	elow						
Part III Certification and Authentication — Practitioner PIN Method Only							
ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.		3 6 1	. 9 8	9			
	Don't ente	r all zeros	S				
I certify that the above numeric entry is my PIN, which is my signature for the electronic individual inco authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am requirements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS <i>e-file</i> Provider	submitting this retu	rn in acc	ordance				
ERO's signature ▶ Date	•						
ERO Must Retain This Form — See Instruction Don't Submit This Form to the IRS Unless Requested							

(99) Department of the Treasury—Internal Revenue Service

: IU4U		U.S. Nonresident	Alie	n Inc	come Tax	Return	1 Z (/21	ОМВ	No. 154	5-0074	or staple		
Filing Status		Single Married filing s	separa	ately (N	MFS)	Qualifyir	-		-		ļ			
Check only one box.	1 -	ou checked the QW box, enter the alifying person is a child but not you												
Your first name and middle initial Last name							Your identifying number (see instructions)							
SUJITH KU	JMAF	8		GUND.	ALA						094-	99-66	64	
Home address	(num	ber and street or rural route). If you	ı have	a P.O). box, see inst	ructions.			Apt. no		Check if	: 🗵 Ind	dividua	
11500 LAG	O V	'IS E										☐ Es	tate or	Trust
City, town, or po	st off	ice. If you have a foreign address, als	so cor	nplete	spaces below.	State		ZIP co	de					
FARMERS E	BRAN	ICH				TX		7523	4					
Foreign country	nam	ie	Fore	ign pro	ovince/state/co	ounty		Foreig	n postal	code				
At any time dur	ing 20	021, did you receive, sell, exchang	e, or	otherw	rise dispose of	any finano	cial inter	est in ar	ny virtual	currer	ncy?	Y	es 🛚	₹ No
Dependents					(2) 5					(4)	✓ if qual	ifies for (s	see inst	t.):
(see instructions):		(1) First name Last na	ame				Dependent's onship to you Chil		Child	tax cred		dit for o pender		
If more than four														
dependents, see														
instructions and											<u> </u>			
check here ►												\perp		
Income	1a	Wages, salaries, tips, etc. Attach	Form	n(s) W-	2						1a		46,3	92.
Effectively	b	Scholarship and fellowship grant	ts. Att	ach Fo	orm(s) 1042-S	or required	d statem	ent. See	e instruct	ions .	1b	_		
Connected With U.S.	С	Total income exempt by a treaty L, line 1(e)		n Sche	dule OI (Form	1040-NR)), Item	1c						
Trade or	2a	Tax-exempt interest	2a			b Tax	able inte	erest .			2b			
Business	За	Qualified dividends	3a			b Ord	dinary div	/idends			3b			
	4a	IRA distributions	4a			b Tax	able am	ount .			4b			
	5a	Pensions and annuities	5a			b Tax	able am	ount .			5b			
	6	Reserved for future use									6			
	7	Capital gain or (loss). Attach Sch	edule	D (Fo	rm 1040) if req	uired. If no	ot require	ed, ched	ck here .		7			38.
	8	Other income from Schedule 1 (Form 1040), line 10							8		-4,5			
	9	Add lines 1a, 1b, 2b, 3b, 4b, 5b, 7, and 8. This is your total effectively connected income								9	_	41,8	54.	
	10	Adjustments to income:												
	а	From Schedule 1 (Form 1040), lir	From Schedule 1 (Form 1040), line 26							_				
	b	Reserved for future use						10b						
	С	Scholarship and fellowship grant						10c						
	d	Add lines 10a and 10c. These are	-		-					. •	▶ 10d	-		
	11	Subtract line 10d from line 9. Thi	s is yo	our ad	justed gross i	ncome				. •	11	-	41,8	<u>54.</u>
	12a	Itemized deductions (from Schresidents of India, standard deductions)		•				12a	12	2,550	o.			
	b	Charitable contributions for certa	in res	idents	of India. See in	nstructions	s .	12b		300).			
	С	Add lines 12a and 12b									12c		12,8	50.
	13a	Qualified business income deduc	ction f	from F	orm 8995 or F	orm 8995-	Α.	13a						
	b	Exemptions for estates and trust	s only	, See	instructions			13b						

14

c Add lines 13a and 13b

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

12,850.

29,004.

13c

14

15

Form 1040-NR (2	2021)											Page 2
	16	Tax (see instructions). Check if	any from Form	(s): 1 8	814 2 [4972	2 3			16	3	3,284.
	17	Amount from Schedule 2 (Form	n 1040), line 3							17		0.
	18	Add lines 16 and 17								18	3	3,284.
	19	Nonrefundable child tax credit	or credit for o	ther depende	nts from Scl	hedule	8812 (F	orm 104	0)	19		
	20	Amount from Schedule 3 (Forr	n 1040), line 8							20		
	21	Add lines 19 and 20								21		
	22	Subtract line 21 from line 18. I	f zero or less,	enter -0						22	3	3,284.
	23a	Tax on income not effectively from Schedule NEC (Form 104					23a					
	b	Other taxes, including self-emline 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	3	3,284.
	25	Federal income tax withheld fr	om:									
	а	Form(s) W-2					25a	7	7,055.			
	b	Form(s) 1099					25b					
	С	Other forms (see instructions)					25c					
	d	Add lines 25a through 25c .								25d	7	,055.
	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 c 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 (Form				1	31					
	32	Add lines 28, 29, and 31. Thes					ble cre	dits	. ▶	32		
	33	Add lines 25d, 25e, 25f, 25g, 2								33	7	7,055.
Refund	34	If line 33 is more than line 24,								34		3,771.
	35a	Amount of line 34 you want re					•	-		35a		3,771.
Direct deposit?	▶ b	Routing number 0 5 4			▶ c Type		Checki		Savings			
See instructions.	▶d	Account number 5 3 5				I		ĭ —	3-			
	►e											
	36	Amount of line 34 you want ap	plied to your	2022 estimat	ed tax .	•	36					
Amount	37	Amount you owe. Subtract lir				pay, se		uctions	. ▶	37		
You Owe	38	Estimated tax penalty (see ins				 	38					
Third Party Designee	•	vou want to allow another				the II		Yes. (Complete	below.	⊠ No	,
Designee	Desig name	inee's		Phone no. ▶					nal identif er (PIN)	ication		$\overline{}$
Sign		penalties of perjury, I declare that I	have examined		accompanyin	a sched	ules and		, ,	the best	of my knov	vledge and
-		they are true, correct, and complete										
Here	Your signature Date Your occupation				If the	e IRS se	ent you an	Identity				
											PIN, enter i	t here
	7				BUSINESS	OPERA'	TIONS	SPECIALI	IST (see	inst.) ▶		
	Phone			Email addres	SS		Б.		D.T			
Paid	•	arer's name	Preparer's si	-			Date		PTIN		Check if:	
Preparer	SYAM I	PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TA	ALLAM	04/09	/2022	P0208	2703	∐ Self-e	employed
Use Only		s name ► GLOBAL TAXES									78)965	
	Firm's	saddress > 2530 Debbla	Creek T	n Cummin	a GZ 30	041			Firm's F	=IN ▶ 3	0 - 1017	196

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
SUJITH KUMAR GUNDALA

Your social security number
094-99-6664

Par	t I Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	
2a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions)			
3	Business income or (loss). Attach Schedule C			
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, tru Schedule E		_	-4,500.
6	Farm income or (loss). Attach Schedule F \ldots		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 k	Stock options	8j		
	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		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	40, 1040-SR	, or	-4,500.

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		12	
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	24g		
h	Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions)	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	24j		
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 to			
	here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line	e 10a	26	

SCHEDULE NEC (Form 1040-NR)

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

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

OMB No. 1545-0074

Name shown on Form 1040-NR Your identifying number SUJITH KUMAR GUNDALA 094-99-6664

Enter a	amount of income und	er the appropriate rate of tax. See instructions.						
		Nature of Income		(a) 10%	(b) 15%	(c) 30%	(d) Other	r (specify)
			(,,		(4, 12,1	(-,,	%	%
1	Dividends and divide	·						
а	Dividends paid by U.	·	1a					
b		reign corporations	1b					
С	Dividend equivalent p	ayments received with respect to section 871(m) transactions	1c					
2	Interest:							
а			2a					
b	Paid by foreign corpo	prations	2b					
С			2c					
3	Industrial royalties (p	atents, trademarks, etc.)	3					
4	Motion picture or TV	copyright royalties	4					
5	Other royalties (copy	rights, recording, publishing, etc.)	5					
6		e and natural resources royalties	6					
7	Pensions and annuiti	es	7					
8	Social security benef	its	8					
9		18 below	9					
10	Gambling—Residents of Canada only. Enter net income in column (c). If zero or less, enter -0							
а	Winnings							
b	Losses		10c					
11	Note: Losses not allo	Residents of countries other 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 column	14					
15	Tax on income not ef	fectively connected with a U.S. trade or business. Add colum					R, line 23a ► 15	
		Capital Gains and Losses	From	Sales or Excha	inges 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		(b) Date acc mm/dd/y		(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).
	ely connected with a U.S. s. Do not include a gain							
or loss	on disposing of a U.S. real y interest; report these							
gains a	nd losses on Schedule D							
(Form 1	•							
exchan	property sales or ges that are effectively							
	ted with a U.S. business edule D (Form 1040),						()	
Form 4797, or both.		18 Capital gain. Combine columns (f) and (g) of line 1	7. Ente	er the net gain here	e and on line 9 abo	ove. If a loss, ente	er -0 ▶ 18	

SCHEDULE OI (Form 1040-NR)

Other Information

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

► Attach to Form 1040-NR.
► Answer all questions.

OMB No. 1545-0074

2021

Attachment
Sequence No. 7C

Department of the Treasury Internal Revenue Service (99)

varne	ne snown on Form 1040-NR								
SU	JITH KUMAR GUNDALA			094-99-666	54				
Α	Of what country or countries were you a citizen or national	I during the tax year?	? INDIA						
В	In what country did you claim residence for tax purposes during the tax year? United States								
С	Have you ever applied to be a green card holder (lawful pe	[Yes	⊠ No					
D	Were you ever:								
1	I. A U.S. citizen?	[Yes	⊠ No					
2	2. A green card holder (lawful permanent resident) of the Uni				Yes	⊠ No			
	If you answer "Yes" to (1) or (2), see Pub. 519, chapter 4,								
Е				tor your II S					
	If you had a visa on the last day of the tax year, enter your visa type. If you did not have a visa, enter your U.S. immigration status on the last day of the tax year								
F	Have you ever changed your visa type (nonimmigrant stat		on status?	L	_ Yes	⊠ No			
	If you answered "Yes," indicate the date and nature of the								
G	List all dates you entered and left the United States during								
	Note: If you are a resident of Canada or Mexico AND cor								
	check the box for Canada or Mexico and skip to item H	<u>.</u> <u></u>	\square Canada	☐ Mexico					
	Date entered United States mm/dd/yy Date departed United States mm/dd/yy	es Da	ate entered United States mm/dd/yy		ed United n/dd/yy	d States			
Н	Give number of days (including vacation, nonworkdays, and	partial days) you were	e present in the United S	States during:					
	2019, 2020	, and 20)21 365						
1	Did you file a U.S. income tax return for any prior year? .			· · · · · · · · · · · · · · · · · · ·	X Yes	☐ No			
	If "Yes," give the latest year and form number you filed ▶								
J	Are you filing a return for a trust?			[Yes	⊠ No			
	If "Yes," did the trust have a U.S. or foreign owner under	the grantor trust rul	es, make a distribution	or loan to a					
	U.S. person, or receive a contribution from a U.S. person?	?		[Yes	☐ No			
K	Did you receive total compensation of \$250,000 or more of	during the tax year? .		[Yes	X No			
	If "Yes," did you use an alternative method to determine to	he source of this con	npensation?	[Yes	☐ No			
L	Income Exempt From Tax—If you are claiming exemptic complete (1) through (3) below. See Pub. 901 for more info			ax treaty with a	foreign	country,			
1	Lenter the name of the country, the applicable tax treaty arti	cle, the number of mo	onths in prior years you	claimed the treat	y benefit	and the			
	amount of exempt income in the columns below. Attach Fo	rm 8833 if required. S	See instructions.						
	(a) Country	(b) Tax treaty article		, ,		•			
			claimed in prior tax yea	ars income in o	current ta	x year			
	(e) Total. Enter this amount on Form 1040-NR, line 1c. De	o not enter it on line	1a or line 1b	>					
2	2. Were you subject to tax in a foreign country on any of the	income shown in 1(c	d) above?	[Yes	☐ No			
3	3. Are you claiming treaty benefits pursuant to a Competent	Authority determinat	ion?	[Yes	X No			
	If "Yes," attach a copy of the Competent Authority determ	-							
М	Check the applicable box if:	-							
1	. This is the first year you are making an election to treat inc	come from real prope	erty located in the Unite	d States as effec	ctively co	onnected			
	with a U.S. trade or business under section 871(d). See in	structions							
2	2. You have made an election in a previous year that has								
	States as effectively connected with a U.S. trade or busine	ess under section 87	1(d). See instructions .			▶ □			

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 094-99-6664 SUJITH KUMAR GUNDALA

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 577. 615. -38. 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 -38. 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 Totals for all transactions reported on Form(s) 8949 with 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

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Schedule D (Form 1040) 2021 Page 2

Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 -38. • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. Are lines 15 and 16 both gains? 17 ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the 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. □ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 38.) 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.

8949

Sales and Other Dispositions of Capital Assets

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

094-99-6664

OMB No. 1545-0074 Attachment

Social security number or taxpayer identification number

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

SUJITH KUMAR

GUNDALA

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

Sequence No. 12A

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

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see 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 F	orm 1099-B	·			
1 (a) Description of property	(b) Date acquired	(c) Date sold or disposed of (Mo., day, yr.)	(d) Proceeds	(e) Cost or other basis. See the Note below	Adjustment, if If you enter an enter a co See the separation	(h) Gain or (loss). Subtract column (e)	
(Example: 100 sh. XYZ Co.)	(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 CRYPTO LLC	01/01/21	12/31/21	230.	73.			157.
Robinhood Securities LLC	01/01/21	12/31/21	347.	542.			-195.
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 is checked), lir	lude on your ne 2 (if Box B	577.	615.			-38.

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

SCHEDULE E (Form 1040)

Supplemental Income and Loss

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

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

OMB No. 1545-0074

2021

Attachment Sequence No. 13

Department of the Treasury Internal Revenue Service (99)

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

Name(s) shown on return Your social security number 094-99-6664 SUJITH KUMAR 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 . 3 400. 4 Royalties received 4 Expenses: Advertising 5 5 6 Auto and travel (see instructions) . . . 6 7 Cleaning and maintenance . . . 7 800. 8 8 Commissions. 9 9 Insurance 10 Legal and other professional fees . . . 10 11 11 500. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 Other interest. 13 14 Repairs. 14 1,200. 15 800. 15 Supplies . Taxes 16 16 17 17 1,600. 18 Depreciation expense or depletion . . 18 19 19 Total expenses. Add lines 5 through 19 20 20 4,900. 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 -4,500. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) -4,500.) 400 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 4,900. 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 4,500. 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 26 -4,500.