

IRS e-file Signature Authorization

OMB No. 1545-0074

- ERO must obtain and retain completed Form 8879.
- Go to www.irs.gov/Form8879 for the latest information.

Submission Identification Number (SID) ►

| | |
|--------------------|---------------------------------|
| Taxpayer's name | Social security number |
| SITARA CHITTIPROLU | 814-28-1447 |
| Spouse's name | Spouse's social security number |

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

Enter whole dollars only on lines 1 through 5.

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

| | | | |
|---|---|---|---------|
| 1 | Adjusted gross income | 1 | 81,044. |
| 2 | Total tax | 2 | 10,747. |
| 3 | Federal income tax withheld from Form(s) W-2 and Form(s) 1099 | 3 | 15,430. |
| 4 | Amount you want refunded to you | 4 | 4,683. |
| 5 | Amount you owe | 5 | |

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

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

Taxpayer's PIN: check one box only

I authorize GLOBAL TAXES LLC to enter or generate my PIN as my
ERO firm name Enter five digits, but
don't enter all zeros

signature on the income tax return (original or amended) I am now authorizing.

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

Your signature ► Date ►

Spouse's PIN: check one box only

I authorize to enter or generate my PIN as my
ERO firm name Enter five digits, but
don't enter all zeros

signature on the income tax return (original or amended) I am now authorizing.

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

Spouse's signature ► Date ►

Practitioner PIN Method Returns Only—continue below**Part III Certification and Authentication — Practitioner PIN Method Only**

ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| 5 | 8 | 7 | 2 | 7 | 8 | 6 | 1 | 9 | 8 | 9 |
|---|---|---|---|---|---|---|---|---|---|---|

Don't enter all zeros

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

ERO's signature ► Date ►

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

Filing Status

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

| | | | |
|---|-------------------------------|---|---|
| Your first name and middle initial SITARA | Last name CHITTIPROLU | Your social security number 814-28-1447 | |
| If joint return, spouse's first name and middle initial AUSTIN | Last name | Spouse's social security number | |
| Home address (number and street). If you have a P.O. box, see instructions. 11900 HOBBY HORSE CT | | Apt. no. 226 | Presidential Election Campaign Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund. <input type="checkbox"/> You <input type="checkbox"/> Spouse |
| City, town, or post office. If you have a foreign address, also complete spaces below. AUSTIN | | State TX | |
| Foreign country name | Foreign province/state/county | ZIP code 78758 | |
| Foreign postal code | | | |

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

Standard Deduction **Someone can claim:** You as a dependent Your spouse as a dependent

Deduction Spouse itemizes on a separate return or you were a dual-status alien

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

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

| | | | | |
|---|------------|---|------------|---------|
| Attach Sch. B if required. <ul style="list-style-type: none"> • Single or Married filing separately, \$12,550 • Married filing jointly or Qualifying widow(er), \$25,100 • Head of household, \$18,800 • If you checked any box under Standard Deduction, see instructions. | 1 | Wages, salaries, tips, etc. Attach Form(s) W-2 | 1 | 93,437. |
| | 2a | Tax-exempt interest . . . | 2a | |
| | 3a | Qualified dividends . . . | 3a | 7. |
| | 4a | IRA distributions . . . | 4a | |
| | 5a | Pensions and annuities . . | 5a | |
| | 6a | Social security benefits . . | 6a | |
| | b | Taxable interest . . . | b | |
| | b | Ordinary dividends . . . | b | |
| | b | Taxable amount . . . | b | |
| | b | Taxable amount . . . | b | |
| | b | Taxable amount . . . | b | |
| | 7 | Capital gain or (loss). Attach Schedule D if required. If not required, check here ► <input type="checkbox"/> | 7 | -3,000. |
| | 8 | Other income from Schedule 1, line 10 | 8 | -9,400. |
| | 9 | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income | 9 | 81,044. |
| | 10 | Adjustments to income from Schedule 1, line 26 | 10 | |
| | 11 | Subtract line 10 from line 9. This is your adjusted gross income | 11 | 81,044. |
| | 12a | Standard deduction or itemized deductions (from Schedule A) | 12a | 12,550. |
| | b | Charitable contributions if you take the standard deduction (see instructions) | 12b | 300. |
| | c | Add lines 12a and 12b | 12c | 12,850. |
| | 13 | Qualified business income deduction from Form 8995 or Form 8995-A | 13 | |
| | 14 | Add lines 12c and 13 | 14 | 12,850. |
| | 15 | Taxable income. Subtract line 14 from line 11. If zero or less, enter -0- | 15 | 68,194. |

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Form 1040 (2021)

| | | | |
|-----------------------|--|-----|---------|
| 16 | Tax (see instructions). Check if any from Form(s): 1 <input type="checkbox"/> 8814 2 <input type="checkbox"/> 4972 3 <input type="checkbox"/> . . . | 16 | 10,747. |
| 17 | Amount from Schedule 2, line 3 . . . | 17 | |
| 18 | Add lines 16 and 17 . . . | 18 | 10,747. |
| 19 | Nonrefundable child tax credit or credit for other dependents from Schedule 8812 . . . | 19 | |
| 20 | Amount from Schedule 3, line 8 . . . | 20 | |
| 21 | Add lines 19 and 20 . . . | 21 | |
| 22 | Subtract line 21 from line 18. If zero or less, enter -0- . . . | 22 | 10,747. |
| 23 | Other taxes, including self-employment tax, from Schedule 2, line 21 . . . | 23 | 0. |
| 24 | Add lines 22 and 23. This is your total tax . . . ► | 24 | 10,747. |
| 25 | Federal income tax withheld from: | | |
| a | Form(s) W-2 . . . | 25a | 15,430. |
| b | Form(s) 1099 . . . | 25b | |
| c | Other forms (see instructions) . . . | 25c | |
| d | Add lines 25a through 25c . . . | 25d | 15,430. |
| 26 | 2021 estimated tax payments and amount applied from 2020 return . . . | 26 | |
| 27a | Earned income credit (EIC) . . . | 27a | |
| | Check here if you were born after January 1, 1998, and before January 2, 2004, and you satisfy all the other requirements for taxpayers who are at least age 18, to claim the EIC. See instructions ► <input type="checkbox"/> | | |
| b | Nontaxable combat pay election . . . | 27b | |
| c | Prior year (2019) earned income . . . | 27c | |
| 28 | Refundable child tax credit or additional child tax credit from Schedule 8812 . . . | 28 | |
| 29 | American opportunity credit from Form 8863, line 8 . . . | 29 | |
| 30 | Recovery rebate credit. See instructions . . . | 30 | |
| 31 | Amount from Schedule 3, line 15 . . . | 31 | |
| 32 | Add lines 27a and 28 through 31. These are your total other payments and refundable credits ► | 32 | |
| 33 | Add lines 25d, 26, and 32. These are your total payments . . . ► | 33 | 15,430. |
| Refund | If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid . . . | 34 | 4,683. |
| 35a | Amount of line 34 you want refunded to you . If Form 8888 is attached, check here . . . ► <input type="checkbox"/> | 35a | 4,683. |
| ► b | Routing number 1 1 1 9 0 0 6 5 9 ► c Type: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings | | |
| ► d | Account number 9 8 0 3 0 0 9 5 8 9 | | |
| 36 | Amount of line 34 you want applied to your 2022 estimated tax . . . ► | 36 | |
| Amount You Owe | 37 Amount you owe. Subtract line 33 from line 24. For details on how to pay, see instructions . . . ► | 37 | |
| | 38 Estimated tax penalty (see instructions) . . . ► | 38 | |

| | | | |
|-----------------------------------|--|-------------|--|
| Third Party Designee | Do you want to allow another person to discuss this return with the IRS? See instructions . . . ► <input type="checkbox"/> Yes. Complete below. <input checked="" type="checkbox"/> No | | |
| Direct deposit? See instructions. | Designee's name ► | Phone no. ► | Personal identification number (PIN) ► |

| | | | | |
|---|--|---------------|-----------------------------|---|
| Sign Here | Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. | | | |
| Joint return? See instructions. Keep a copy for your records. | Your signature | Date | Your occupation | If the IRS sent you an Identity Protection PIN, enter it here (see inst.) ► |
| | | | SOFTWARE ENGINEER | |
| | Spouse's signature. If a joint return, both must sign. | Date | Spouse's occupation | If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.) ► |
| | | | | |
| Phone no. | (865) 332-9757 | Email address | SITARACHITTIPROLU@GMAIL.COM | |

| | | | | | |
|-------------------------------|--|-----------------------------------|------------|--------------------------|--|
| Paid Preparer Use Only | Preparer's name | Preparer's signature | Date | PTIN | Check if: <input type="checkbox"/> Self-employed |
| | SYAM PRIYA RAM SAGAR GUPTA TALLAM | SYAM PRIYA RAM SAGAR GUPTA TALLAM | 02/25/2022 | P02082703 | |
| | Firm's name ► GLOBAL TAXES LLC | | | Phone no. (678) 965-9522 | |
| | Firm's address ► 2530 Pebble Creek Ln Cumming GA 30041 | | | Firm's EIN ► 30-1017196 | |

SCHEDULE 1
(Form 1040)Department of the Treasury
Internal Revenue Service**Additional Income and Adjustments to Income**

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

OMB No. 1545-0074

2021Attachment
Sequence No. 01

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

SITARA CHITTIPROLU

Your social security number
814-28-1447**Part I Additional Income**

| | |
|--------|------------|
| 1 | 1 |
| 2a | 2a |
| 3 | 3 |
| 4 | 4 |
| 5 | 5 -9,400. |
| 6 | 6 |
| 7 | 7 |
| 8a () | |
| 8b | |
| 8c | |
| 8d () | |
| 8e | |
| 8f | |
| 8g | |
| 8h | |
| 8i | |
| 8j | |
| 8k | |
| 8l | |
| 8m | |
| 8n | |
| 8o | |
| 8p | |
| 8z | |
| 9 | 9 |
| 10 | 10 -9,400. |

1 Taxable refunds, credits, or offsets of state and local income taxes

2a Alimony received

 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

5 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E

6 Farm income or (loss). Attach Schedule F

7 Unemployment compensation

8 Other income:

 a Net operating loss

 b Gambling income

 c Cancellation of debt

 d Foreign earned income exclusion from Form 2555

 e Taxable Health Savings Account distribution

 f Alaska Permanent Fund dividends

 g Jury duty pay

 h Prizes and awards

 i Activity not engaged in for profit income

 j Stock options

 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

 l Olympic and Paralympic medals and USOC prize money (see instructions)

 m Section 951(a) inclusion (see instructions)

 n Section 951A(a) inclusion (see instructions)

 o Section 461(l) excess business loss adjustment

 p Taxable distributions from an ABLE account (see instructions)

 z Other income. List type and amount ► _____

9 Total other income. Add lines 8a through 8z

10 Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8

Part II Adjustments to Income

| | | |
|-----|--|-----|
| 11 | Educator expenses | 11 |
| 12 | Certain business expenses of reservists, performing artists, and fee-basis government 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 ► | |
| c | 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: | |
| a | 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 |
| c | 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 |
| e | 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 income . Enter here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a | 26 |

SCHEDULE D
(Form 1040)

Department of the Treasury
Internal Revenue Service (99)

Capital Gains and Losses

OMB No. 1545-0074

2021

Attachment
Sequence No. 12

► 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

SITARA CHITTIPROLU

Your social security number

814-28-1447

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? Yes No

If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

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

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

| | (d) Proceeds (sales price) | (e) Cost (or other basis) | (g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g) | (h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g) |
|--|----------------------------------|---------------------------------|---|--|
| 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 | 14,329. | 18,767. | 321. | -4,117. |
| 2 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 | | | | |
| 4 Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 | | | | 4 |
| 5 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 | | | | 5 |
| 6 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover Worksheet in the instructions | | | | 6 () |
| 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any long-term capital gains or losses, go to Part II below. Otherwise, go to Part III on the back | | | | 7 -4,117. |

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

See instructions for how to figure the amounts to enter on the lines below.

This form may be easier to complete if you round off cents to whole dollars.

| | (d) Proceeds (sales price) | (e) Cost (or other basis) | (g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g) | (h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g) |
|---|----------------------------------|---------------------------------|--|--|
| 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 Box D checked | 175. | 77. | | 98. |
| 9 Totals for all transactions reported on Form(s) 8949 with Box E checked | | | | |
| 10 Totals for all transactions reported on Form(s) 8949 with Box F checked | | | | |
| 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824 | | | | 11 |
| 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 | | | | 12 |
| 13 Capital gain distributions. See the instructions | | | | 13 |
| 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover Worksheet in the instructions | | | | 14 () |
| 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III on the back | | | | 15 98. |

Part III Summary

| | | |
|--|-----------|------------|
| 16 Combine lines 7 and 15 and enter the result | 16 | -4,019. |
| <ul style="list-style-type: none"> • 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 line 22. • 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? <input type="checkbox"/> Yes. Go to line 18. <input type="checkbox"/> No. Skip lines 18 through 21, and go to line 22. | 18 | |
| 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? <input type="checkbox"/> 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. <input type="checkbox"/> No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. | 21 | (3,000.) |
| 21 If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: <ul style="list-style-type: none"> • The loss on line 16; or • (\$3,000), or if married filing separately, (\$1,500) | 21 | (3,000.) |
| Note: When figuring which amount is smaller, treat both amounts as positive numbers. | | |
| 22 Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? <input checked="" type="checkbox"/> Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. <input type="checkbox"/> No. Complete the rest of Form 1040, 1040-SR, or 1040-NR. | | |

Sales and Other Dispositions of Capital Assets

2021

Attachment
Sequence No. **12A**

Name(s) shown on return

Social security number or taxpayer identification number

814-28-1447

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.

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

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, **line 1b** (if **Box A** above is checked), **line 2** (if **Box B** above is checked), or **line 3** (if **Box C** above is checked). ►

14,329.

321.

-4, 117.

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.

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

Social security number or taxpayer identification number
814-28-1447

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

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

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

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

- (D)** Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)
 (E) Long-term transactions reported on Form(s) 1099-B showing basis **wasn't** reported to the IRS
 (F) Long-term transactions not reported to you on Form 1099-B

negative amounts). Enter each total here and include on your Schedule D, **line 8b** (if **Box D** above is checked), **line 9** (if **Box E** above is checked), or **line 10** (if **Box F** above is checked) ►

17

REV 02/17/23 RBC

SCHEDULE E
(Form 1040)

Department of the Treasury
Internal Revenue Service (99)

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.

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

OMB No. 1545-0074

2021

Attachment
Sequence No. 13

Name(s) shown on return

SITARA CHITTIPROLU

Your social security number
814-28-1447

Part I Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use 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 Yes No

B If "Yes," did you or will you file required Form(s) 1099? Yes No

| | | | | |
|-----------|---|---|-------------------------|----------------------------|
| 1a | Physical address of each property (street, city, state, ZIP code) | | | |
| A | H-NO 8-14, KOHEDA, UPPERGUDA HYDERABAD TELANGANA IN 500072 | | | |
| B | | | | |
| C | | | | |
| 1b | Type of Property (from list below) | 2 For each rental real estate property listed above, report the number of fair rental and personal use days. Check the QJV box only if you meet the requirements to file as a qualified joint venture. See instructions. | Fair Rental Days | Personal Use Days |
| A | 3 | A | 365 | 0 <input type="checkbox"/> |
| B | | B | | <input type="checkbox"/> |
| C | | C | | <input type="checkbox"/> |

Type of Property:

- | | | | |
|---------------------------|------------------------------|-------------|--------------------|
| 1 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: | A | B | C |
|---|----------------------------------|---------|----------------------|---|
| 3 Rents received | 3 | 600. | | |
| 4 Royalties received | 4 | | | |
| 5 Advertising | 5 | | | |
| 6 Auto and travel (see instructions) | 6 | | | |
| 7 Cleaning and maintenance | 7 | 1,000. | | |
| 8 Commissions. | 8 | | | |
| 9 Insurance | 9 | | | |
| 10 Legal and other professional fees | 10 | | | |
| 11 Management fees | 11 | 800. | | |
| 12 Mortgage interest paid to banks, etc. (see instructions) | 12 | | | |
| 13 Other interest. | 13 | | | |
| 14 Repairs. | 14 | 2,500. | | |
| 15 Supplies | 15 | 2,200. | | |
| 16 Taxes | 16 | | | |
| 17 Utilities. | 17 | 3,500. | | |
| 18 Depreciation expense or depletion | 18 | | | |
| 19 Other (list) ► | 19 | | | |
| 20 Total expenses. Add lines 5 through 19 | 20 | 10,000. | | |
| 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 | -9,400. | | |
| 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) | 22 ((9,400.)) () () | | | |
| 23a Total of all amounts reported on line 3 for all rental properties | 23a | 600. | | |
| b Total of all amounts reported on line 4 for all royalty properties | 23b | | | |
| c Total of all amounts reported on line 12 for all properties | 23c | | | |
| d Total of all amounts reported on line 18 for all properties | 23d | | | |
| e Total of all amounts reported on line 20 for all properties | 23e | 10,000. | | |
| 24 Income. Add positive amounts shown on line 21. Do not include any losses | | | 24 | |
| 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here | | | 25 (9,400.) | |
| 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 -9,400. | |

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule E (Form 1040) 2021



218453 11555

DR 8453 (10/19/21)
COLORADO DEPARTMENT OF REVENUE
 Denver CO 80261-0005
Tax.Colorado.gov
 Page 1 of 1

State of Colorado Individual Income Tax Declaration for Electronic Filing

Do not mail this form to the IRS or the Colorado Department of Revenue. Retain with your records.

| | | |
|------------------------------------|--------------------------------------|----------------|
| Taxpayer SSN or ITIN | Spouse SSN or ITIN (If Joint Return) | Submission ID |
| 814-28-1447 | | |
| Taxpayer Last Name | Taxpayer First Name | Middle Initial |
| CHITTIPROLU | SITARA | |
| Spouse Last Name (If Joint Return) | Spouse First Name (If Joint Return) | |
| Street Address | Phone Number | |
| 11900 HOBBY HORSE CT APT 226 | (865) 332-9757 | |
| City | State | ZIP |
| AUSTIN | TX | 78758 |

Part I — Tax Return Information

| | | | |
|--|---|----|-------|
| 1. Total Income, line 9 from your federal Form 1040 | 1 | \$ | 81044 |
| 2. Taxable Income, line 15 on federal Form 1040 | 2 | \$ | 68194 |
| 3. Colorado Tax, line 17 on Colorado Form 104 | 3 | \$ | 2706 |
| 4. Colorado Tax Withheld, line 18 on Colorado Form 104 | 4 | \$ | 2953 |
| 5. Refund, line 36 Colorado Form 104 | 5 | \$ | 247 |
| 6. Amount You Owe, line 41 on Colorado Form 104 | 6 | \$ | |

Part II — Declaration of Tax Payer

Under penalties of perjury, I declare that the information I have provided for electronic filing and the amounts shown in Part I above agree with the amounts shown on my 2021 Federal/Colorado income tax returns, and that said tax returns, statements, schedules and attachments are true, correct, and complete to the best of my knowledge and belief. I understand that I (or my Electronic Return Originator (ERO) if applicable) may be required to provide paper copies of this declaration, my returns, withholding statements, schedules, and attachments upon request by the Colorado Department of Revenue at any time during the period covered by the Colorado statute of limitations.

| | | | |
|-----------|------|--|------|
| Signature | Date | Spouse's Signature (If Joint Return, Both Must Sign) | Date |
| | | | |

Part III — Declaration of ERO/Preparer/Transmitter

If the transmitter did not prepare the tax return, check here

If I am not the preparer, I declare only that the amounts shown in Part I above agree with the amounts shown on the taxpayer's 2021 Federal/Colorado income tax returns. If I am the preparer, under penalties of perjury I declare that I have reviewed the above taxpayer's 2021 Federal/Colorado income tax returns and that the information provided to me by the taxpayer and the amounts shown in Part I above agree with the amounts shown on said tax returns, and that said tax returns, statements, schedules, and attachments are true, correct, and complete to the best of my knowledge and belief. As preparer, I further declare that I have obtained the taxpayer's signature on this form at the time of filing and have provided the taxpayer with copies of all forms and information filed. I also agree to maintain this signed Form (DR 8453) for the period covered by the Colorado statute of limitations, and to provide paper copies of this declaration, said returns, withholding statements, schedules and attachments upon request by the Colorado Department of Revenue at any time during this period.

| | |
|--|--|
| EROS Signature | Preparer Identification Number or Your SSN |
| SYAM PRIYA RAM SAGAR GUPTA TALLAM | P02082703 |
| Check if also Preparer <input checked="" type="checkbox"/> | Date (MM/DD/YY) |
| | 02/25/22 |



210104 11555

DR 0104 (12/07/21)
COLORADO DEPARTMENT OF REVENUE
Tax.Colorado.gov
 Page 1 of 4
(0013)

2021 Colorado Individual Income Tax Return

Full-Year Part-Year or Nonresident (or resident, part-year, non-resident combination) *Must include DR 0104PN Mark if Abroad on due date – see instructions

| | | | | |
|---|---|----------------|---|--------------------------------|
| Your Last Name | Your First Name | | | Middle Initial |
| CHITTIPROLU | | SITARA | | |
| Date of Birth (MM/DD/YYYY) | SSN or ITIN | Deceased | <input type="checkbox"/> If checked and claiming a refund, you must include the DR 0102 and death certificate with your return. | |
| 10/24/1994 | 814-28-1447 | | TX | Last 4 characters of ID number |
| Enter the following information from your current driver license or state identification card. | | State of Issue | Last 4 characters of ID number | Date of Issuance |
| | | TX | 8952 | 09/24/21 |
| If Joint, Spouse's Last Name | Spouse's First Name | | | Middle Initial |
| | | | | |
| Spouse's Date of Birth (MM/DD/YYYY) | Spouse's SSN or ITIN | Deceased | <input type="checkbox"/> If checked and claiming a refund, you must include the DR 0102 and death certificate with your return. | |
| | | | TX | Last 4 characters of ID number |
| Enter the following information from your spouse's current driver license or state identification card. | | State of Issue | Last 4 characters of ID number | Date of Issuance |
| | | | | |
| Mailing Address | Phone Number | | | |
| 11900 HOBBY HORSE CT APT 226 | | | (865) 332-9757 | |
| City | State | ZIP Code | Foreign Country (if applicable) | |
| AUSTIN | TX | 78758 | | |
| <input type="checkbox"/> | To see if you or members of your household qualify for free or reduced-cost health coverage, check this box if: <ul style="list-style-type: none"> • You are a Colorado resident and at least one person in your household does not have health coverage AND • You give permission for the Colorado Department of Revenue to share the information on Form DR 0104EE with Connect for Health Colorado (the Colorado Health Benefit Exchange) and the Department of Health Care Policy & Financing. | | | |

Round To The Nearest Dollar

| | | | | |
|--|--|-----|-------|----|
| 1. Enter Federal Taxable Income from your federal income tax form: 1040, 1040 SR, or 1040 SP line 15. | | • 1 | 68194 | 00 |
| Include W-2s and 1099s with CO withholding. | | | | |
| Additions to Federal Taxable Income | | | | |
| 2. State Addback, enter the state income tax deduction from your federal form 1040, 1040 SR, or 1040 SP schedule A, line 5a (see instructions) | | • 2 | 00 | |
| 3. Qualified Business Income Deduction Addback (see instructions) | | • 3 | 00 | |



210104 21555

| | | | | |
|--|------|-------|-------------|----|
| Name | | | SSN or ITIN | |
| SITARA CHITTIPROLU | | | 814-28-1447 | |
| 4. Other Additions, explain (see instructions) | • 4 | | | 00 |
| Explain: | | | | |
| 5. Subtotal, sum of lines 1 through 4 | 5 | 68194 | | 00 |
| Colorado Subtractions | | | | |
| 6. Subtractions from the DR 0104AD Schedule, line 20, you must submit the DR 0104AD schedule with your return. | • 6 | | | 00 |
| 7. Colorado Taxable Income, subtract line 6 from line 5 | • 7 | 68194 | | 00 |
| Tax, Prepayments and Credits: see 104 Book for full-year tax table and part-year DR 0104PN Schedule | | | | |
| 8. Colorado Tax from tax table or the DR 0104PN line 36, you must submit the DR 0104PN with your return if applicable. | • 8 | 2706 | | 00 |
| 9. Alternative Minimum Tax from the DR 0104AMT line 8, you must submit the DR 0104AMT with your return. | • 9 | | | 00 |
| 10. Recapture of prior year credits | • 10 | | | 00 |
| 11. Subtotal, sum of lines 8 through 10 | 11 | 2706 | | 00 |
| 12. Nonrefundable Credits from the DR 0104CR line 43, the sum of lines 12, 13, and 14 cannot exceed line 11, you must submit the DR 0104CR with your return. | • 12 | | | 00 |
| 13. Total Nonrefundable Enterprise Zone credits used – as calculated, or from the DR 1366 line 84, the sum of lines 12, 13, and 14 cannot exceed line 11, you must submit the DR 1366 with your return. | • 13 | | | 00 |
| 14. Strategic Capital Tax Credit from DR 1330, the sum of lines 12, 13, and 14 cannot exceed line 11, you must submit the DR 1330 with your return. | • 14 | | | 00 |
| 15. Net Income Tax, sum of lines 12, 13, and 14. Subtract that sum from line 11. | 15 | 2706 | | 00 |
| 16. Use Tax reported on the DR 0104US schedule line 7, you must submit the DR 0104US with your return. | • 16 | | | 00 |
| 17. Net Colorado Tax, sum of lines 15 and 16 | 17 | 2706 | | 00 |
| 18. CO Income Tax Withheld from W-2s and 1099s, you must submit the W-2s and/or 1099s claiming Colorado withholding with your return. | • 18 | 2953 | | 00 |
| 19. Prior-year Estimated Tax Carryforward | • 19 | | | 00 |
| 20. Estimated Tax Payments, enter the sum of the quarterly payments remitted for this tax year | • 20 | | | 00 |
| 21. Extension Payment remitted with the DR 0158-I | • 21 | | | 00 |
| 22. Other Prepayments: <input type="checkbox"/> • DR 0104BEP <input type="checkbox"/> • DR 0108 <input type="checkbox"/> • DR 1079 • 22 | | | | 00 |
| 23. Gross Conservation Easement Credit from the DR 1305G line 33, you must submit the DR 1305G with your return. | • 23 | | | 00 |
| 24. Innovative Motor Vehicle Credit from the DR 0617, you must submit each DR 0617 with your return. | • 24 | 0 | | 00 |



210104 31555

| | | | | | | |
|--|------------------|---------------------------------------|----------------------|--|----------------------------------|--|
| Name | | | | | | SSN or ITIN |
| SITARA CHITTIPROLU | | | | | | 814-28-1447 |
| 25. Refundable Credits from the DR 0104CR line 9, you must submit the DR 0104CR with your return. | | | | | | • 25 |
| | | | | | | 00 |
| 26. Subtotal, sum of lines 18 through 25 | | | | | | 26 |
| | | | | | | 2953 |
| Modified AGI for TABOR | | | | | | |
| Lines 28 through 30 are only used to calculate your TABOR Credit, they do not affect your Colorado tax liability. | | | | | | |
| 27. Federal Adjusted Gross Income from your federal income tax form: 1040 line 11, 1040 SR line 11, or 1040 SP line 11 | | | | | | • 27 |
| | | | | | | 81044 |
| 28. Nontaxable Social Security Income | | | | | | • 28 |
| | | | | | | 00 |
| 29. Nontaxable Lump-sum Distribution from pension and profit sharing plans. | | | | | | • 29 |
| | | | | | | 00 |
| 30. Nontaxable interest income from state and local bonds | | | | | | • 30 |
| | | | | | | 00 |
| 31. Sum of lines 27 through 30: Modified AGI for TABOR | | | | | | 31 |
| | | | | | | 81044 |
| Modified AGI Tiers for State Sales Tax Refund | | | | | | |
| If line 31 is: | \$44,000 or less | \$44,001 – \$88,000 | \$88,001 – \$139,000 | \$139,001 – \$193,000 | \$193,001 – \$246,000 | \$246,001 – or more |
| Single Filers Enter | \$37 | \$49 | \$56 | \$68 | \$74 | \$117 |
| Joint Filers Enter | \$74 | \$98 | \$112 | \$136 | \$148 | \$234 |
| 32. State Sales Tax Refund: For full-year Colorado residents, born before 2003, or full-year Colorado residents who are under the age of eighteen but are required to file a return. Use the amount on line 31 and reference the table above. See instructions if you are filing an extension. | | | | | | • 32 |
| | | | | | | 00 |
| 33. Sum of lines 26 and 32 | | | | | | 33 |
| | | | | | | 2953 |
| 34. Overpayment, if line 33 is greater than line 17 then subtract line 17 from line 33 | | | | | | 34 |
| | | | | | | 247 |
| 35. Estimated Tax Credit Carryforward to 2022 first quarter, if any. | | | | | | • 35 |
| | | | | | | 00 |
| If you have an overpayment on line 36 below and would like to donate all or a portion of your overpayment to a qualified Colorado charity, include Form DR 0104CH to contribute. | | | | | | |
| 36. Refund, subtract line 35 from line 34 (see instructions) | | | | | | • 36 |
| | | | | | | 247 |
| | | | | | | 00 |
| Direct Deposit | Routing Number | 1 1 1 9 0 0 6 5 9 | Type: | <input checked="" type="checkbox"/> Checking | <input type="checkbox"/> Savings | <input type="checkbox"/> CollegeInvest 529 |
| Direct Deposit | Account Number | 9 8 0 3 0 0 9 5 8 9 | | | | |



210104 41555

| | | | | |
|---|---------|--|-----------------------|----------|
| Name | | | SSN or ITIN | |
| SITARA CHITTIPROLU | | | 814-28-1447 | |
| 37. Net Tax Due, subtract line 33 from line 17 | 37 | | | 00 |
| 38. Delinquent Payment Penalty (see instructions) | • 38 | | | 00 |
| 39. Delinquent Payment Interest (see instructions) | • 39 | | | 00 |
| 40. Estimated Tax Penalty, you must submit the DR 0204 with your return. (see instructions) | • 40 | | | 00 |
| 41. Amount You Owe, sum of lines 37 through 40 | • 41 | | | |
| The State may convert your check to a one-time electronic banking transaction. Your bank account may be debited as early as the same day received by the State. If converted, your check will not be returned. If your check is rejected due to insufficient or uncollected funds, the Department of Revenue may collect the payment amount directly from your bank account electronically. | | | | |
| Third Party Designee | | | | |
| Do you want to allow another person to discuss this return and any related information with the Colorado Department of Revenue? See the instructions. | | | | |
| Designee's Name | | | Phone Number | |
| ● | | | ● | |
| Sign Below Under penalties of perjury, I declare that to the best of my knowledge and belief, this return is true, correct and complete. | | | | |
| Your Signature | | | Date (MM/DD/YY) | |
| Spouse's Signature. If joint return, BOTH must sign. | | | Date (MM/DD/YY) | |
| Paid Preparer's Name | | | Paid Preparer's Phone | |
| GLOBAL TAXES LLC | | | (678) 965-9522 | |
| Paid Preparer's Address | City | | State | ZIP Code |
| 2530 PEBBLE CREEK LN | CUMMING | | GA | 30041 |

File and pay at: Colorado.gov/RevenueOnline

If you are filing this return **with** a check or payment, please mail the return to:

COLORADO DEPARTMENT OF REVENUE
Denver, CO 80261-0006

If you are filing this return **without** a check or payment, please mail the return to:

COLORADO DEPARTMENT OF REVENUE
Denver, CO 80261-0005

These addresses and zip codes are exclusive to the Colorado Department of Revenue, so a street address is not required.



210104PN11555

DR 0104PN (11/15/21)
COLORADO DEPARTMENT OF REVENUE
Tax.Colorado.gov
 Page 1 of 3

Form 104PN

Part-Year Resident/Nonresident Tax Calculation Schedule 2021

| Taxpayer's Name | SSN or ITIN | |
|--|---------------------|----------------------|
| SITARA CHITTIPROLU | 814-28-1447 | |
| <p>Use this form if you and/or your spouse were a resident of another state for all or part of 2021. This form apportions your gross income so that Colorado tax is calculated for only your Colorado income. Complete this form after you have filled out lines 1 through 7 of the DR 0104. If you filed federal form 1040NR, see the instructions.</p> | | |
| <p>1. • Taxpayer is (mark one): <input checked="" type="checkbox"/> Full-Year Nonresident <input type="checkbox"/> Part-Year Resident from Beginning (MM/YY) <input type="text"/> Ending (MM/YY) <input type="text"/></p> <p style="margin-top: 10px;"><input type="checkbox"/> Full-Year Resident <input type="checkbox"/> Nonresident 305-day rule Military</p> | | |
| <p>2. • Spouse is (mark one): <input type="checkbox"/> Full-Year Nonresident <input type="checkbox"/> Part-Year Resident from Beginning (MM/YY) <input type="text"/> Ending (MM/YY) <input type="text"/></p> <p style="margin-top: 10px;"><input type="checkbox"/> Full-Year Resident <input type="checkbox"/> Nonresident 305-day rule Military</p> | | |
| <p>3. • Mark the federal form you filed: <input checked="" type="checkbox"/> 1040 <input type="checkbox"/> 1040 NR <input type="checkbox"/> 1040 SR <input type="checkbox"/> Other</p> | | |
| Line | Federal Information | Colorado Information |
| 4. Enter all income from form 1040, 1040 SR, or 1040 SP line 1. | • 4 93437 | 00 |
| 5. Enter income from line 4 that was earned while working in Colorado and/or earned while you were a Colorado resident. Part-year residents should include moving expense reimbursements only if paid for moving into Colorado. | • 5 | 71459 00 |
| 6. Enter the sum of all interest/dividend income from form 1040, 1040 SR or 1040 SP lines 2b and 3b. | • 6 7 | 00 |
| 7. Enter income from line 6 that was earned while you were a resident of Colorado or derived from the ownership of real or tangible personal property located in Colorado. | • 7 | 0 00 |
| 8. Enter all income from form 1040, 1040 SR or 1040 SP, Schedule 1, line 7. | • 8 00 | |
| 9. Enter income from line 8 that is from State of Colorado unemployment benefits; and/or is from another state's benefits that were received while you were a Colorado resident. | • 9 | 0 00 |
| 10. Enter all income from line 7 of form 1040, 1040 SR, or 1040 SP and line 4 of Schedule 1 of form 1040, 1040 SR or 1040 SP. | • 10 -3000 | 00 |
| 11. Enter income from line 10 that was earned during that part of the year you were a Colorado resident and/or was earned on property located in Colorado. | • 11 0 | 00 |



210104PN21555

| Name | | | SSN or ITIN |
|---|----------------------------|-------------|-----------------------------|
| SITARA CHITTIPROLU | | | 814-28-1447 |
| | Federal Information | | Colorado Information |
| 12. Enter the sum of all income from form 1040, 1040 SR, or 1040 SP lines 4b, 5b and 6b. | • 12 | 00 | |
| 13. Enter income from line 12 that was received during that part of the year you were a Colorado resident. | • 13 | 00 | |
| 14. Enter the sum of all business and farm income from form 1040, 1040 SR, or 1040 SP, Schedule 1, lines 3 and 6. | • 14 | 00 | |
| 15. Enter income from line 14 that was earned during that part of the year you were a Colorado resident and/or was earned from Colorado sources. | • 15 | 00 | |
| 16. Enter all Schedule E income from form 1040, 1040 SR, or 1040 SP, Schedule 1, line 5. | • 16 | -9400 00 | |
| 17. Enter income from line 16 that was earned from Colorado sources; and/or rent and royalty income received or credited to your account during the part of the year you were a Colorado resident; and/or partnership/S corporation/fiduciary income that is taxable to Colorado during the tax year. | • 17 | 0 00 | |
| 18. Enter the sum of all other income from form 1040, 1040 SR, or 1040 SP, Schedule 1, lines 1, 2a and 9. | • 18 | 00 | |
| List Type | | | |
| 19. Enter income from line 18 that was earned during that part of the year you were a Colorado resident and/or was derived from Colorado sources. | • 19 | 00 | |
| List Type | | | |
| 20. Total Income. Enter amount from form 1040, 1040 SR, or 1040 SP, line 9. | 20 | 81044 00 | |
| 21. Total Colorado Income. Enter the total from the Colorado column, lines 5, 7, 9, 11, 13, 15, 17 and 19. | 21 | 71459 00 | |
| 22. Enter all federal adjustments from form 1040, 1040 SR, or 1040 SP, line 10. | • 22 | 00 | |
| List Type | | | |
| 23. Enter adjustments from line 22 as follows | • 23 | 00 | |
| List Type | | | |
| <ul style="list-style-type: none"> • Educator expenses, IRA deduction, business expenses of reservists, performing artists and fee-basis government officials, health savings account deduction, self-employment tax, self-employed health insurance deduction, SEP and SIMPLE deductions are allowed in the ratio of Colorado wages and/or self-employment income to total wages and/or self-employment income. • Student loan interest deduction, alimony, and tuition and fees deduction are allowed in the Colorado to federal total income ratio (line 21 / line 20). • Penalty paid on early withdrawals made while a Colorado resident. • Moving expenses for members of the Armed Forces. | | | |
| For treatment of other adjustments reported on federal form 1040, 1040 SR, or 1040 SP, line 10, see the Colorado Individual Income Tax Guide and/or the Income Tax Topics: Part-Year Residents & Nonresidents. | | | |



210104PN31555

| Name | | | SSN or ITIN |
|--|----------------------------|-----------|-----------------------------|
| SITARA CHITTIPROLU | | | 814-28-1447 |
| | Federal Information | | Colorado Information |
| 24. Adjusted Gross Income. Enter amount from form 1040, 1040 SP, or 1040 SR line 11. | 24 | 81044 00 | |
| 25. Colorado Adjusted Gross Income. Subtract the amount on line 23 of Form 104PN from the amount on line 21 of Form 104PN. | 25 | | 71459 00 |
| 26. Additions to Adjusted Gross Income. Enter the sum of lines 3 and 4 of Colorado Form 104 excluding any charitable contribution adjustments. | • 26 | | 00 |
| 27. Additions to Colorado Adjusted Gross Income. Enter any amount from line 26 that is from non-Colorado state or local bond interest earned while a Colorado resident.* | • 27 | | 00 |
| 28. Total of lines 24 and 26 | 28 | 81044 00 | |
| 29. Total of lines 25 and 27 | 29 | | 71459 00 |
| 30. Subtractions from Adjusted Gross Income. Enter the amount from line 6 of Colorado Form 104 excluding any qualifying charitable contributions. | • 30 | | 00 |
| 31. Subtractions from Colorado Adjusted Gross Income. Enter any amount from line 30 as follows: | • 31 | | 00 |
| <ul style="list-style-type: none"> • The state income tax refund subtraction to the extent included on line 19 above • The federal interest subtraction to the extent included on line 7 above • The pension/annuity subtraction and the PERA or DPS retirement subtraction to the extent included on line 13 above • The Colorado capital gain subtraction to the extent included on line 20 above <p>For treatment of other subtractions, see the Individual Income Tax Guide and/or the Income Tax Topics: Part-Year Residents & Nonresidents.</p> | | | |
| 32. Modified Adjusted Gross Income. Subtract line 30 from line 28. | 32 | 81044 00 | |
| 33. Modified Colorado Adjusted Gross Income. Subtract line 31 from line 29. | 33 | | 71459 00 |
| 34. Divide line 33 by line 32. Round to four significant digits, e.g. xxx.xxxx | 34 | 88.1731 % | |
| 35. Tax from the tax table based on income reported on the DR 0104 line 7 | 35 | | 3069 00 |
| 36. Apportioned tax. Multiply line 35 by the percentage on line 34. Enter here and on DR 0104 line 8. | 36 | 2706 00 | |

* See the Individual Income Tax Guide and/or the Income Tax Topics: Part-Year Residents & Nonresidents for treatment of other additions.