

### 2021 Ohio IT 1040

Individual Income Tax Return
Use only black ink/UPPERCASE letters.



AMENDED RETURN - Check here and include Ohio IT RE.

NOL CARRYBACK - Check here and include Schedule IT NOL.

|              | Primary taxpayer's SSN (required) 121 37 1684   | ✓ If deceased                     | Sp              | oouse's SSN (if t  | filing joint | ly) ✓ If decease                                    | ~                | ool district #            |         |
|--------------|---|-----------------------------------|-----------------|--------------------|--------------|---|------------------|---------------------------|---------|
|              | First name SAI SRUJAN   |                                   | M.I.            | Last name<br>CHAVA |              |   |                  |                           |         |
|              | Spouse's first name (if filing jointly)   |                                   | M.I.            | Last name          |              |   |                  |                           |         |
|              | Address line 1 (number and street) or 1206 BRADLEY CT   | P.O. Box                          |                 |                    |              |   |                  |                           |         |
|              | Address line 2 (apartment number, su  | ite number, etc.)                 |                 |                    |              |   |                  |                           |         |
|              | City<br>PRINCETON   |                                   |                 |                    | State<br>NJ  | ZIP code 08540                                      | Ohio county (fir | rst four letters)         |         |
|              | Foreign country (if the mailing address   | s is outside the U.S.)            |                 |                    | Foreign      | postal code   |                  |                           |         |
|              | Residency Status - Check only  Resident X Part-year resident  |                                   | <b>&gt;&gt;</b> | WA                 |              | <b>Status</b> – Check one single, head of househo   |                  |                           | return) |
|              | Check only one for spouse (if filing joi<br>Resident Part-year<br>resident  | ntly)  Nonresident Indicate state | <b>&gt;&gt;</b> |                    |              | Married filing jointly<br>Married filing separately |                  | Spouse's SSN              |         |
|              | Ohio Nonresident Statement Primary meets the five criteria for  |                                   |                 |                    | F            | ederal extension filers                             | s - check here.  |                           |         |
|              | Spouse meets the five criteria for  | irrebuttable presumptic           | n as r          | nonresident.       |              | someone can claim you<br>ependent, check here.      | ı (or your spous | e if filing jointly) as a | a       |
| paper clip.  | Federal adjusted gross income (     if negative   |                                   |                 |                    |              |   |                  | 83939                     | 00      |
| e or pa      | 2a. Additions – Ohio Schedule of Adju   | stments, line 10 ( <b>incl</b> u  | ıde s           | chedule)           |              | 2a.   |                  |                           | 00      |
| staple       | 2b.Deductions – Ohio Schedule of Ad   | justments, line 39 ( <b>inc</b>   | lude            | schedule)          |              | 2b.   |                  |                           | 00      |
| Do not stapl | Ohio adjusted gross income (line 1 if negative  | •                                 | ,               |                    |              | 3.  |                  | 83939                     | 00      |
|              | Exemption amount (include Schen Number of exemptions including your content of the second secon |                                   |                 |                    |              | 4.  |                  | 1900                      | 00      |
|              | 5. Ohio income tax base (line 3 minus   |                                   |                 |                    | _            | 5.  |                  | 82039                     | 00      |
|              | 6. Taxable business income – Ohio S   | chedule IT BUS, line              | 13 ( <b>in</b>  | clude schedu       | le)          | 6.  |                  |                           | 00      |
|              | 7. Taxable nonbusiness income (line   | 5 minus line 6; if nega           | itive,          | enter zero)        |              | 7.  |                  | 82039                     | 00      |
|              |   |                                   |                 | Porto Porto.       |              |   |                  |                           |         |

0098

### 2021 Ohio IT 1040

### **Individual Income Tax Return**



SSN 121 37 1684

| Vidual illoomic Tax Netam |          |                |
|---------------------------|----------|----------------|
|                           | 21000298 | Sequence No. 2 |

| 7a. Amount from line 7 on page 1.   |                                   |  | 7a.               | 82039  | 00      |
|---|-----------------------------------|--|-------------------|--|---------|
| 8a. Nonbusiness income tax liabilit   | ty on line 7a (see instructions   | for tax tables)                        | 8a.               | 2097   | 00      |
| 8b. Business income tax liability –   | Ohio Schedule IT BUS, line 1      | 4 (include schedule)                   | 8b.               |  | 00      |
| 8c. Income tax liability before cred  | lits (line 8a plus line 8b)       |  | 8c.               | 2097   | 00      |
| 9. Ohio nonrefundable credits – 0   | Ohio Schedule of Credits, line    | 38 (include schedule)                  | 9.                | 1615   | 00      |
| 10. Tax liability after nonrefundable   | e credits (line 8c minus line 9;  | if negative, enter zero)               | 10.               | 482  | 00      |
| 11. Interest penalty on underpaym   | ent of estimated tax (include     | Ohio IT/SD 2210)                       | 11.               |  | 00      |
| 12. Unpaid use tax (see instruction   | ns)                               |  | 12.               |  | 00      |
| 13. Total Ohio tax liability before   | withholding or estimated payr     | ments (add lines 10, 11 and 12         | 2)13.             | 482  | 00      |
| 14. Ohio income tax withheld – Sc income statements)  |                                   |  |                   | 491  | 00      |
| 15.Estimated and extension paym from last year's return   | •                                 |  |                   |  | 00      |
| 16. Refundable credits – Ohio Sch   | nedule of Credits, line 44 (inclu | ude schedule)                          | 16.               |  | 00      |
| 17. Amended return only – amou  | unt previously paid with origina  | l and/or amended return                | 17.               |  | 00      |
| 18. Total Ohio tax payments (add  | d lines 14, 15, 16 and 17)        |  | 18.               | 491  | 00      |
| 19. Amended return only – overp   | payment previously requested      | on original and/or amended re          | eturn19.          |  | 00      |
| 20. Line 18 minus line 19. Place a "-'  | " in the box if negative          |  | 20.               | 491  | 00      |
|   | IAN line 13, skip to line 24. O   |  |                   |  | 0.0     |
| 21. Tax due (line 13 minus line 20)   | ). If line 20 is negative, ignore | the "-" and add line 20 to line 1      | 1321.             |  | 00      |
| 22. Interest due on late payment o  | f tax (see instructions)          |  | 22.               |  | 00      |
| 23. <b>TOTAL AMOUNT DUE</b> (line 2) (if amended return) and make   | • ,                               | `                                      |                   |  | 00      |
| 24. Overpayment (line 20 minus lir  | ne 13)                            |  | 24.               | 9  | 00      |
| <ul><li>25. <u>Original return only</u> – portion</li><li>26. <u>Original return only</u> – portion</li><li>a. Military Injury Relief</li></ul> |                                   | ext year's tax liability               |                   |  | 00      |
| 00  | 00                                | 00                                     |                   |  |         |
| d. Breast/Cervical Cancer   | e. Wishes for Sick Children       | f. Wildlife Species                    | Total 26g.        |  | 00      |
| 00  | 00                                | 00                                     |                   |  |         |
| 27. <b>REFUND</b> (line 24 minus lines 2  | 25 and 26g)                       | YOUR                                   | REFUND ▶ 27.      | 9  | 00      |
| Sign Here (required): I have rea and belief, the return and all enclosures  |                                   | erjury, I declare that, to the best of | If you owe \$1.00 | .00 or less, no refund will be or less, no payment is nece | essary. |

 Primary signature
 Phone number
 (870)565-5516

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

Check here to authorize your preparer to discuss this return with the Department.

Preparer's printed name SYAM PRIYA RAM SAGAR GUP Phone number (678)965-9522

Preparer's TIN (PTIN) P 02082703

NO Payment Included – Mail to: Ohio Department of Taxation P.O. Box 2679 Columbus, OH 43270-2679

Payment Included – Mail to: Ohio Department of Taxation P.O. Box 2057 Columbus, OH 43270-2057



### 2021 Schedule of Ohio Withholding

Use only black ink/UPPERCASE letters.



Sequence No. 11

Primary taxpayer's SSN

121 37 1684

List your and your spouse's (if filing jointly) W-2, 1099, and W-2G forms only if they have Ohio withholding. Enter "P" in the "P/S" box if the form is the primary taxpayer's and enter "S" if it is the spouse's. If the Ohio ID number on a statement has 9 digits, enter only the first 8 digits. Complete additional copies if necessary. Place state copies of your income statements after the last page of your return.

### Part A - Total Withholding

1. Total of all Ohio state tax withheld on pages 1 and 2 as well as any additional pages. Enter here 491 00 and on line 14 of your Ohio IT 1040 ......1.

| 1. P/S  | Part B - | W-2s                               |   |                                     |
|---|----------|------------------------------------|---|-------------------------------------|
| Box 15 - Employer's Ohio ID number   Box 16 - Ohio wages, tips, etc.   Box 17 - Ohio income tax   19 27 4 00   49 1 00  | 1. P/S   |                                    |   |                                     |
| 2. P/S         Box b - EIN         Box 1 - Wages, tips, other compensation 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  | P        | 843443670                          | 19274 00                                | 1910 00                             |
| 2. P/S         Box b - EIN         Box 1 - Wages, tips, other compensation 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  |          | Box 15 - Employer's Ohio ID number | Box 16 - Ohio wages, tips, etc.         | Box 17 - Ohio income tax            |
| 2. P/S Box b - EIN Box 1 - Wages, tips, other compensation 00 00  3. P/S Box b - EIN Box 16 - Ohio wages, tips, etc. 00 Box 2 - Federal income tax withheld 00 00  4. P/S Box b - EIN Box 1 - Wages, tips, other compensation 00 Box 2 - Federal income tax withheld 00 00  5. P/S Box b - EIN Box 1 - Wages, tips, other compensation 00 Box 2 - Federal income tax withheld 00 00  5. P/S Box b - EIN Box 1 - Wages, tips, other compensation 00 Box 2 - Federal income tax withheld 00 00  5. P/S Box b - EIN Box 1 - Wages, tips, other compensation 00 Box 2 - Federal income tax withheld 00 00  6. P/S Box b - EIN Box 1 - Wages, tips, other compensation 00 Box 2 - Federal income tax withheld 00 00  6. P/S Box b - EIN Box 1 - Wages, tips, other compensation 00 Box 2 - Federal income tax withheld 00 00  6. P/S Box b - EIN Box 1 - Wages, tips, other compensation 00 Box 2 - Federal income tax withheld 00 00  6. P/S Box b - EIN Box 1 - Wages, tips, other compensation 00 Box 2 - Federal income tax withheld 00 Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, other compensation 00 Box 2 - Federal income tax withheld 00 Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, other compensation 00 Box 2 - Federal income tax withheld 00 Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, other compensation 00 Box 2 - Federal income tax withheld 00 Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, other compensation 00 Box 2 - Federal income tax withheld 00 Box 17 - Ohio income tax withheld 00 Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, other compensation Box 2 - Federal income tax withheld 00 Box 17 - Ohio income tax withheld 00 Box 17 - Ohio income tax withheld 00 Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, other compensation Box 17 - Ohio income tax withheld 00 Box 17 - Ohio income tax withheld 00 Box 17 - Ohio income tax withheld 00 Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, other compensation Box 17 - Ohio income tax withheld 00 Box 17 - Ohio |          |                                    | • ,                                     |                                     |
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| Box 1 - Wages, tips, other compensation 00 Box 2 - Federal income tax withheld 00 00  5. P/S Box b - EIN Box 16 - Ohio wages, tips, etc. 00 00  5. P/S Box b - EIN Box 16 - Ohio wages, tips, etc. 00 00  6. P/S Box b - EIN Box 17 - Ohio income tax withheld 00 00  6. P/S Box b - EIN Box 1 - Wages, tips, other compensation 00 00  6. P/S Box b - EIN Box 1 - Wages, tips, other compensation 00 00  6. P/S Box b - EIN Box 1 - Wages, tips, other compensation 00 00  7. P/S Box b - EIN Box 1 - Wages, tips, other compensation 00 00  8 box 15 - Employer's Ohio ID number Box 1 - Wages, tips, etc. 000  8 box 15 - Employer's Ohio ID number Box 1 - Wages, tips, other compensation 00 00  8 box 15 - Employer's Ohio ID number Box 1 - Wages, tips, other compensation 00 00  8 box 15 - Employer's Ohio ID number Box 1 - Wages, tips, other compensation 00 Box 2 - Federal income tax withheld 00  9 box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, etc. Box 17 - Ohio income tax withheld 00  9 box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, etc. Box 17 - Ohio income tax withheld 00  |          |                                    | 00                                      | 00                                  |
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| 5. P/S Box b - EIN  Box 1 - Wages, tips, other compensation 00  Box 15 - Employer's Ohio ID number  Box 16 - Ohio wages, tips, etc. 00  Box 15 - Employer's Ohio ID number  Box 1 - Wages, tips, other compensation 00  Box 15 - Employer's Ohio ID number  Box 1 - Wages, tips, other compensation 00  Box 15 - Employer's Ohio ID number  Box 16 - Ohio wages, tips, etc. 00  Box 15 - Employer's Ohio ID number  Box 1 - Wages, tips, other compensation 00  Box 15 - Employer's Ohio ID number  Box 1 - Ohio wages, tips, other compensation 00  Box 15 - Employer's Ohio ID number  Box 1 - Ohio wages, tips, other compensation 00  Box 15 - Employer's Ohio ID number  Box 16 - Ohio wages, tips, etc.  Box 17 - Ohio income tax withheld 00  Box 15 - Employer's Ohio ID number   |          |                                    |   |                                     |
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| Box 1 - Wages, tips, other compensation 00  Box 15 - Employer's Ohio ID number  Box 16 - Ohio wages, tips, etc. 00  Box 15 - Employer's Ohio ID number  Box 16 - Ohio wages, tips, etc. 00  Box 2 - Federal income tax withheld 00  Box 17 - Ohio income tax of 00  7. P/S  Box b - EIN  Box 1 - Wages, tips, other compensation 00  Box 2 - Federal income tax withheld 00  Box 2 - Federal income tax withheld 00  Box 15 - Employer's Ohio ID number  Box 16 - Ohio wages, tips, etc.  Box 17 - Ohio income tax  |          | Box 15 - Employer's Ohio ID number |   |                                     |
| Box 15 - Employer's Ohio ID number  Box 16 - Ohio wages, tips, etc. 00 Box 17 - Ohio income tax 00 Box 17 - Ohio income tax 00 Box 1 - Wages, tips, other compensation 00 Box 2 - Federal income tax withheld 00 Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, etc. Box 17 - Ohio income tax  |          |                                    | 00                                      | 00                                  |
| Box 15 - Employer's Ohio ID number  Box 16 - Ohio wages, tips, etc.  00  8box 17 - Ohio income tax  00  7. P/S  Box b - EIN  Box 1 - Wages, tips, other compensation 00  Box 2 - Federal income tax withheld 00  Box 15 - Employer's Ohio ID number  Box 16 - Ohio wages, tips, etc.  Box 17 - Ohio income tax  | 6. P/S   | Box b - EIN                        | Box 1 - Wages, tips, other compensation | Box 2 - Federal income tax withheld |
| 7. P/S Box b - EIN  Box 1 - Wages, tips, other compensation 00  Box 2 - Federal income tax withheld 00  Box 15 - Employer's Ohio ID number  Box 16 - Ohio wages, tips, etc.  Box 17 - Ohio income tax   |          |                                    | 00                                      | 00                                  |
| 7. P/S Box b - EIN  Box 1 - Wages, tips, other compensation 00  Box 2 - Federal income tax withheld 00  Box 15 - Employer's Ohio ID number  Box 16 - Ohio wages, tips, etc.  Box 17 - Ohio income tax   |          | Boy 15 - Employer's Ohio ID number | Roy 16 - Ohio wages tins etc            | Box 17 - Ohio income tay            |
| 7. P/S Box b - EIN  Box 1 - Wages, tips, other compensation 00  Box 2 - Federal income tax withheld 00  Box 15 - Employer's Ohio ID number  Box 16 - Ohio wages, tips, etc.  Box 17 - Ohio income tax   |          | Box 13 - Employer a Onio ID Humber |   |                                     |
| Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, etc. Box 17 - Ohio income tax   |          |                                    |   | 00                                  |
| Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, etc. Box 17 - Ohio income tax   | 7. P/S   | Box b - EIN                        | · ·                                     |                                     |
| 3 7 1 7   |          |                                    | 00                                      | 00                                  |
|   |          | Box 15 - Employer's Ohio ID number | Box 16 - Ohio wages, tips, etc.         | Box 17 - Ohio income tax            |
| 00  |          |                                    | 00                                      | 00                                  |



0098

# 2021 Schedule of Ohio

Withholding Primary taxpayer's SSN 121 37 1684



21350298

Sequence No. 12

| D1 0     | 4000 B-                       | 121 37 1684                         |                       | Sequence No. 1                    |
|----------|-------------------------------|-------------------------------------|-----------------------|-----------------------------------|
|          | 1099-Rs                       | Box 1 - Gross distribution          |                       | ocquence No. 1                    |
| 1. P/S   | Payer's TIN                   | 0 0                                 | Total<br>distribution | Box 7 -<br>Distribution code      |
|          | Box 15 - Payer's Ohio number  | Box 4 - Federal income tax withheld |                       | Box 14 - Ohio tax withheld        |
|          | ·                             | 00                                  |                       | 00                                |
| 2. P/S   | Payer's TIN                   | Box 1 - Gross distribution          |                       |                                   |
|          | •                             | 00                                  | Total<br>distribution | Box 7 -<br>Distribution code      |
|          | Box 15 - Payer's Ohio number  | Box 4 - Federal income tax withheld |                       | Box 14 - Ohio tax withheld        |
|          |                               | 00                                  |                       | 00                                |
| 3. P/S   | Payer's TIN                   | Box 1 - Gross distribution          | T-4-1                 | Day 7                             |
|          |                               | 00                                  | Total<br>distribution | Box 7 -<br>Distribution code      |
|          | Box 15 - Payer's Ohio number  | Box 4 - Federal income tax withheld |                       | Box 14 - Ohio tax withheld        |
|          |                               | 00                                  |                       | 00                                |
| 4. P/S   | Payer's TIN                   | Box 1 - Gross distribution          | T-4-1                 | Day 7                             |
|          |                               | 00                                  | Total<br>distribution | Box 7 -<br>Distribution code      |
|          | Box 15 - Payer's Ohio number  | Box 4 - Federal income tax withheld |                       | Box 14 - Ohio tax withheld        |
|          |                               | 00                                  |                       | 00                                |
| Part D - | W-2Gs                         |                                     |                       |                                   |
| 1. P/S   | Payer's federal ID number     | Box 1 - Reportable winnings 0 0     | Box 4                 | - Federal income tax withheld 0 0 |
|          | Box 13 - Ohio state ID number | Box 14 - Ohio state winnings        |                       | Box 15 - Ohio income tax withheld |
|          |                               | 00                                  |                       | 00                                |
| 2. P/S   | Payer's federal ID number     | Box 1 - Reportable winnings         | Box 4                 | - Federal income tax withheld     |
|          |                               | 00                                  |                       | 00                                |
|          | Box 13 - Ohio state ID number | Box 14 - Ohio state winnings        |                       | Box 15 - Ohio income tax withheld |
|          |                               | 00                                  |                       | 00                                |
| 3. P/S   | Payer's federal ID number     | Box 1 - Reportable winnings         | Box 4                 | - Federal income tax withheld     |
|          |                               | 00                                  |                       | 00                                |
|          | Box 13 - Ohio state ID number | Box 14 - Ohio state winnings        |                       | Box 15 - Ohio income tax withheld |
|          |                               | 00                                  |                       | 00                                |
| Part E - | 1099-NECs                     |                                     |                       |                                   |
| 1. P/S   | Payer's TIN                   | Box 1 - Nonemployee compensation    | Box 4                 | - Federal income tax withheld     |
|          |                               | 00                                  |                       | 00                                |
|          | Box 6 - Payer's Ohio number   | Box 7 - State income                |                       | Box 5 - Ohio tax withheld         |
|          |                               | 00                                  |                       | 00                                |
| 2. P/S   | Payer's TIN                   | Box 1 - Nonemployee compensation    | Box 4                 | - Federal income tax withheld     |
|          |                               | 00                                  |                       | 00                                |
|          | Box 6 - Payer's Ohio number   | Box 7 - State income                |                       | Box 5 - Ohio tax withheld         |
|          |                               | 00                                  |                       | 00                                |

Nonrefundable Credits



03 25 22

### 2021 Ohio Schedule of Credits

Use only black ink/UPPERCASE letters.

Primary taxpayer's SSN 121 37 1684





|     | Nonretundable Credits  |      |      |    |
|-----|--|------|------|----|
| 1.  | . Tax liability before credits (from Ohio IT 1040, line 8c)  | 1.   | 2097 | 00 |
| 2   | . Retirement income credit (see instructions for table; include 1099-R forms)                                | 2.   |      | 00 |
| 3   | . Lump sum retirement credit (see instructions for worksheet; include a copy)                                | 3.   |      | 00 |
| 4   | . Senior citizen credit (must be 65 or older to claim this credit)   | 4.   |      | 00 |
| 5   | . Lump sum distribution credit (see instructions for worksheet; include a copy)                              | 5.   |      | 00 |
| 6   | . Child care & dependent care credit (see instructions for worksheet; include a copy)                        | 6.   |      | 00 |
| 7   | . Displaced worker training credit (see instructions for all required documentation; <b>include copies</b> ) | 7.   |      | 00 |
| 8   | . Campaign contribution credit for Ohio statewide office or General Assembly                                 | 8.   | 0    | 00 |
| 9   | . Income-based exemption credit (\$20 times the number of exemptions)  | 9.   | 0    | 00 |
| 10  | . Total (add lines 2 through 9)  | 10.  | 0    | 00 |
| 11. | . Tax less credits (line 1 minus line 10; if negative, enter zero)   | 11.  | 2097 | 00 |
| 12  | . Joint filing credit (see instructions for table). % times line 11, up to \$650                             | .12. | 0    | 00 |
| 13  | Earned income credit   | 13.  |      | 00 |
| 14  | . Home school expenses credit  | 14.  |      | 00 |
| 15  | Scholarship donation credit  | 15.  |      | 00 |
| 16  | Nonchartered, nonpublic school tuition credit  | 16.  |      | 00 |
| 17  | Ohio adoption credit   | 17.  |      | 00 |
| 18  | Nonrefundable job retention credit (include a copy of the credit certificate)                                | 18.  |      | 00 |
| 19  | . Credit for eligible new employees in an enterprise zone (include a copy of the credit certificate)         | 19.  |      | 00 |
| 20  | . Grape production credit  | 20.  |      | 00 |
| 21  | InvestOhio credit (include a copy of the credit certificate)   | 21.  |      | 00 |
| 22  | Lead abatement credit (include a copy of the credit certificate)   | 22.  |      | 00 |
| 23  | . Opportunity zone investment credit (include a copy of the credit certificate)                              | 23.  |      | 00 |
| 24  | . Technology investment credit carryforward (include a copy of the credit certificate)                       | 24.  |      | 00 |
| 25  | . Enterprise zone day care & training credits (include a copy of the credit certificate)                     | 25.  |      | 00 |
| 26  | Research & development credit (include a copy of the credit certificate)                                     | 26.  |      | 00 |
|     |  |      |      |    |



0098

### 2021 Ohio Schedule of Credits

Primary taxpayer's SSN 121 37 1684



21280298

Sequence No. 8

|      |   | Sequei | iice ivo. o |
|------|---|--------|-------------|
| 27.  | Nonrefundable Ohio historic preservation credit (include a copy of the credit certificate)27.   |        | 00          |
| 28.  | Total (add lines 12 through 27)   | 0      | 00          |
| 29.  | Tax less additional credits (line 11 minus line 28; if negative, enter zero)  | 2097   | 00          |
| Nonr | esident Credit  |        |             |
| Date | s of Ohio residency 01 01 21 to 05 31 21 Other state of residency   | WA     |             |
| 00   | None side of Detice of Object description   |        |             |
| 30.  | Nonresident Portion of Ohio adjusted gross income - Ohio IT NRC Section I, line 18 (include a copy)30. 64665 00   |        |             |
| 31.  | Ohio adjusted gross income (Ohio IT 1040, line 3)31. 83939 00   |        |             |
| 32a. | Divide line 30 by line 31 (four decimals; do not round; if greater than 1, enter 1.0000)  |        |             |
| 32.  | Nonresident credit (line 29 times line 32a)   | 1615   | 00          |
| Resi | dent Credit   |        |             |
| 33.  | Portion of Ohio adjusted gross income taxed by another state or the District of Columbia while an Ohio resident -   |        |             |
|      | Ohio IT RC, line 1a (include a copy)  |        |             |
| 34   | Ohio adjusted gross income (Ohio IT 1040, line 3)34.  |        |             |
|      | Divide line 33 by line 34 (four decimals; do not round;   |        |             |
|      | if greater than 1, enter 1.0000)35a.  |        |             |
| 35.  | Line 29 times line 35a  |        |             |
| 36.  | 2021 income tax liability after credits paid to   |        |             |
|      | another state or the District of Columbia - Ohio IT RC, line 1b (include a copy)36.   |        |             |
| 37.  | Resident credit (enter the lesser of line 35 or line 36) Enter the two-letter state abbreviation in the boxes below for each state in which income was subject to tax |        | 00          |
|      | The boxes below for each state in which income was subject to tax   |        |             |
| 38.  | <b>Total nonrefundable credits</b> (add lines 10, 28, 32 and 37; enter here and on Ohio IT 1040, line 9) 38.  | 1615   | 00          |
|      | Refundable Credits  |        |             |
| 39.  | Refundable Ohio historic preservation credit (include a copy of the credit certificate)   |        | 00          |
| 4.0  |   |        | 00          |
| 40.  | Refundable job creation credit & job retention credit ( <b>include a copy of the credit certificate</b> )40.  |        |             |
| 41.  | Pass-through entity credit (include a copy of the Ohio IT K-1s)   |        | 00          |
| 42.  | Motion picture & Broadway theatrical production credit (include a copy of the credit certificate) 42.   |        | 00          |
| 43.  | Venture capital credit (include a copy of the credit certificate)   |        | 00          |
| 44.  | Total refundable credits (add lines 39 through 43; enter here and on Ohio IT 1040, line 16)   |        | 00          |

### **£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<br>Check only<br>one box. | If yo    | Single Married filing jointly use the MFS box, enter the name as a child but not your dependent | ame of        | ried filing separately f your spouse. If you | ` '        |                 |        | ` ,               | _                  | , ,                           | ` , ` ,                      |
|---|----------|---|---------------|--|------------|-----------------|--------|-------------------|--------------------|-------------------------------|------------------------------|
| Your first name                         | and m    | iddle initial   | Last n        | ame  |            |                 |        |                   | Your so            | cial securi                   | ty number                    |
| SAI SRU                                 | JAN      |   | CHA           | VA   |            |                 |        |                   | 121-               | 37-168                        | 4                            |
| If joint return, s                      | pouse's  | s first name and middle initial   | Last n        | ame  |            |                 |        |                   | Spouse             | 's social se                  | curity number                |
| Home address                            | •        | er and street). If you have a P.O. box, see   | instruc       | tions.                                       |            |                 |        | Apt. no.          | ł                  | ential Electi<br>here if you, | on Campaign                  |
|   | ost offi | ce. If you have a foreign address, also co  | mplete        | spaces below.                                | Sta        |                 |        | code<br>3540      | spouse<br>to go to | if filing joir                | ntly, want \$3<br>Checking a |
| Foreign country                         |          |   |               | Foreign province/state                       |            |                 | +      | eign postal code  |                    | x or refund                   |                              |
| At any time du                          | ring 20  | 021, did you receive, sell, exchange,   | or oth        | erwise dispose of ar                         | ny fina    | ancial interest | in an  | y virtual curre   | ncy?               | ☐ Yes                         | ⊠ No                         |
| Standard<br>Deduction                   | _        | eone can claim:   |               |  |            |                 |        |                   |                    |                               |                              |
| Age/Blindness                           | You:     | Were born before January 2, 1   | 957           | Are blind Sp                                 | ouse       | : Was bo        | orn be | efore January 2   | 2, 1957            | ☐ Is b                        | lind                         |
| Dependents                              | s (see   | instructions):  |               | (2) Social securi                            | ty         | (3) Relations   | hip    | <b>(4) ✓</b> if q | ualifies fo        | r (see instru                 | uctions):                    |
| If more                                 | (1) F    | irst name Last name   |               | number                                       |            | to you          |        | Child tax c       | redit              | Credit for ot                 | her dependents               |
| than four                               |          |   |               |  |            |                 |        |                   |                    |                               |                              |
| dependents,<br>see instruction          | s ——     |   |               |  |            |                 |        |                   |                    |                               |                              |
| and check                               |          |   |               |  |            |                 |        |                   |                    |                               |                              |
| here ▶                                  |          |   |               |  |            |                 |        |                   |                    |                               |                              |
| A + +  -                                |          | Wages, salaries, tips, etc. Attach F  | orm(s)        | W-2  |            |                 |        |                   | . 1                |                               | <u>92,688.</u>               |
| Attach<br>Sch. B if                     | 2a       | Tax-exempt interest   | 2a            |  | <b>b</b> T | axable intere   | st     |                   | . 2k               | )                             |                              |
| required.                               | 3a       | Qualified dividends   | 3a            |  | <b>b</b> ( | Ordinary divide | ends   |                   | . 3b               | )                             |                              |
|   | 4a       | IRA distributions   | 4a            |  | <b>b</b> T | axable amou     | nt .   |                   | . 4k               | )                             |                              |
|   | 5a       | Pensions and annuities  | 5a            |  | <b>b</b> T | axable amou     | nt .   |                   | . 5b               | )                             |                              |
| Standard                                | 6a       | Social security benefits  | 6a            |  | <b>b</b> T | axable amou     | nt .   |                   | . 6b               | )                             |                              |
| Deduction for— Single or                | 7        | Capital gain or (loss). Attach Sched  | dule D        | if required. If not rec                      | quired     | l, check here   |        | ▶[                | _                  |                               | 251.                         |
| Married filing                          | 8        | Other income from Schedule 1, line  | e 10          |  |            |                 |        |                   | . 8                |                               | -9,000.                      |
| separately,<br>\$12,550                 | 9        | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, a   | and 8.        | This is your total inc                       | come       |                 |        |                   | ▶ 9                |                               | 83,939.                      |
| Married filing                          | 10       | Adjustments to income from Sche   | dule 1,       | line 26                                      |            |                 |        |                   | . 10               | )                             |                              |
| jointly or<br>Qualifying                | 11_      | Subtract line 10 from line 9. This is   | your <b>a</b> | adjusted gross inco                          | me         |                 |        |                   | <b>▶</b> 11        | 1                             | 83,939.                      |
| widow(er),<br>\$25,100                  | 12a      | Standard deduction or itemized  | deduc         | tions (from Schedul                          | e A)       | 12              | 2a     | 12,55             | 0.                 |                               |                              |
| Head of                                 | b        | Charitable contributions if you take  | the sta       | andard deduction (se                         | e insti    | ructions) 12    | 2b     | 30                | 0.                 |                               |                              |
| household,<br>\$18,800                  | С        | Add lines 12a and 12b   |               |  |            |                 |        |                   | . 12               | с                             | 12,850.                      |
| If you checked                          | 13       | Qualified business income deducti   | on from       | m Form 8995 or Forr                          | n 899      | 95-A            |        |                   | . 13               |                               |                              |
| any box under<br>Standard               | 14       | Add lines 12c and 13  | and 13        |  |            |                 |        |                   |                    |                               |                              |
| Deduction,                              | 15       | Taxable income. Subtract line 14  | from li       | ne 11. If zero or less                       | , ente     | er-0            |        |                   | . 15               | 5                             | 71,089.                      |

| Form 1040 (2021                      | )       |  |                       |                    |                   |                  |           |                       | Page <b>2</b>             |  |  |
|--------------------------------------|---------|--|-----------------------|--------------------|-------------------|------------------|-----------|-----------------------|---------------------------|--|--|
|                                      | 16      | Tax (see instructions). Check  | if any from Form      | ı(s): <b>1</b> 881 | 4 <b>2</b> 4972   | 3 🗌              |           | 16                    | 11,385.                   |  |  |
|                                      | 17      | Amount from Schedule 2, lin  | ie3                   |                    |                   | <del></del>      |           | 17                    |                           |  |  |
|                                      | 18      | Add lines 16 and 17  |                       |                    |                   |                  |           | 18                    | 11,385.                   |  |  |
|                                      | 19      | Nonrefundable child tax cred   | dit or credit for c   | ther depender      | nts from Schedule | e 8812           |           | 19                    |                           |  |  |
|                                      | 20      | Amount from Schedule 3, lin  | ie 8                  |                    |                   |                  |           | 20                    |                           |  |  |
|                                      | 21      | Add lines 19 and 20  |                       |                    |                   |                  |           | 21                    |                           |  |  |
|                                      | 22      | Subtract line 21 from line 18  | . If zero or less,    | enter -0           |                   |                  |           | 22                    | 11,385.                   |  |  |
|                                      | 23      | Other taxes, including self-en   | mployment tax,        | from Schedule      | 2, line 21 .      |                  |           | 23                    | 0.                        |  |  |
|                                      | 24      | Add lines 22 and 23. This is   | your <b>total tax</b> |                    |                   |                  | . ▶       | 24                    | 11,385.                   |  |  |
|                                      | 25      | Federal income tax withheld  | from:                 |                    |                   |                  |           |                       |                           |  |  |
|                                      | а       | Form(s) W-2  |                       |                    |                   | <b>25a</b> 15    | ,669.     |                       |                           |  |  |
|                                      | b       | Form(s) 1099   |                       |                    |                   | 25b              |           |                       |                           |  |  |
|                                      | С       | Other forms (see instructions  | s)                    |                    |                   | 25c              |           |                       |                           |  |  |
|                                      | d       | Add lines 25a through 25c  |                       |                    |                   |                  |           | 25d                   | 15,669.                   |  |  |
| If you have a                        | 26      | 2021 estimated tax payment   | ts and amount a       | pplied from 20     | 20 return         |                  |           | 26                    |                           |  |  |
| qualifying child,                    | 27a     | Earned income credit (EIC)   |                       |                    | No                | 27a              |           |                       |                           |  |  |
| attach Sch. EIC.                     |         | Check here if you were by January 2, 2004, and you taxpayers who are at least as | u satisfy all the     | e other requi      | rements for       |                  |           |                       |                           |  |  |
|                                      | b       | Nontaxable combat pay elec   | ction                 | . 27b              |                   |                  |           |                       |                           |  |  |
|                                      | С       | Prior year (2019) earned inco  | ome                   | . 27c              |                   |                  |           |                       |                           |  |  |
|                                      | 28      | Refundable child tax credit or   | additional child      | tax credit from    | Schedule 8812     | 28               |           |                       |                           |  |  |
|                                      | 29      | American opportunity credit  |                       |                    |                   |                  |           |                       |                           |  |  |
|                                      | 30      | Recovery rebate credit. See  |                       |                    |                   |                  |           |                       |                           |  |  |
|                                      | 31      | Amount from Schedule 3, lin  |                       |                    |                   |                  |           |                       |                           |  |  |
|                                      | 32      | Add lines 27a and 28 throug  |                       |                    |                   |                  |           | 32                    |                           |  |  |
|                                      | 33      | Add lines 25d, 26, and 32. T   |                       |                    |                   |                  | . ▶       | 33                    | 15,669.                   |  |  |
| Refund                               | 34      | If line 33 is more than line 24  |                       |                    |                   | •                |           | 34                    | 4,284.                    |  |  |
|                                      | 35a     | Amount of line 34 you want i   |                       |                    |                   |                  |           | 35a                   | 4,284.                    |  |  |
| Direct deposit?<br>See instructions. | ►b      | Routing number 0 8 2   |                       |                    | <del>_</del>      | Checking         | Savings   |                       |                           |  |  |
| occ instructions.                    | ►d      | Account number 4 8 7   |                       |                    |                   |                  |           |                       |                           |  |  |
|                                      | 36      | Amount of line 34 you want a   |                       |                    |                   | 36               |           |                       |                           |  |  |
| Amount                               | 37      | Amount you owe. Subtract   |                       |                    |                   | 1 1              | . ▶       | 37                    |                           |  |  |
| You Owe                              | 38      | Estimated tax penalty (see in  |                       |                    |                   | 38               |           |                       |                           |  |  |
| Third Party<br>Designee              | ins     | you want to allow another tructions  |                       |                    | n with the IRS?   | . <b>Yes.</b> Co | omplete b |                       | X No                      |  |  |
|                                      |         | me <b>&gt;</b>   |                       | no.                |                   | numl             | ora (PIN) | ► Cation              |                           |  |  |
| Sign<br>Here                         |         | der penalties of perjury, I declare the ief, they are true, correct, and com     |                       |                    |                   |                  |           |                       |                           |  |  |
| TICIC                                | You     | ur signature   |                       | Date               | Your occupation   |                  |           |                       | nt you an Identity        |  |  |
| 1                                    |         |  |                       |                    | SOFTWARE :        | ENCTNEED         | I .       | inst.) ▶              | N, enter it here          |  |  |
| Joint return?<br>See instructions.   | Sno     | ouse's signature. If a joint return, <b>b</b>                                    | noth must sign        | Date               | Spouse's occupat  |                  | ,         |                       | nt your spouse an         |  |  |
| Keep a copy for your records.        | Орс     | ouse s signature. If a joint return, L   | Jour Must sign.       | Date               | opouse s occupa   | non              | Ident     |                       | ection PIN, enter it here |  |  |
|                                      | Pho     | one no. (870)565-551   | 6                     | Email address      | CHAVA.SRUJA       | N1997@GMAIL.CO   | MC        |                       |                           |  |  |
| Daid                                 | Pre     | parer's name   | Preparer's signat     | ture               |                   | Date             | PTIN      |                       | Check if:                 |  |  |
| Proparer                             | SYAM    | PRIYA RAM SAGAR GUPTA TALLAM   | SYAM PRIYA            | RAM SAGAR          | GUPTA TALLAM      | 03/25/2022       | P0208     | 2082703 Self-employed |                           |  |  |
| Preparer Use Only                    | Firr    | m's name ► GLOBAL TAX  | XES LLC               |                    |                   |                  | Phor      | ne no. (              | 678)965-9522              |  |  |
|                                      | Firr    | n's address ▶ 2530 Pebb  | le Creek I            | n Cummin           | g GA 30041        |                  | Firm      | s EIN 🕨               | 30-1017196                |  |  |
| Go to www.irs.go                     | ov/Form | 11040 for instructions and the late  | st information.       |                    | BAA               | REV 03/19/22 PRO |           |                       | Form <b>1040</b> (2021)   |  |  |

# 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
SAI SRUJAN CHAVA
121-37-1684

| Par        | Additional Income  |               |    |         |
|------------|--|---------------|----|---------|
| 1          | Taxable refunds, credits, or offsets of state and local income taxes   |               | 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, tru<br>Schedule E   |               | 5  | -9,000. |
| 6          | Farm income or (loss). Attach Schedule F   |               | 6  |         |
| 7          | Unemployment compensation  |               | 7  |         |
| 8          | Other income:  |               |    |         |
| а          | Net operating loss   | <b>8a</b> ( ) |    |         |
| 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) .  | 8р            |    |         |
| 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 | -9 000  |

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

| Par | Adjustments to Income  |             |     |  |
|-----|--|-------------|-----|--|
| 11  | Educator expenses  |             | 11  |  |
| 12  | Certain business expenses of reservists, performing artists, and fee-officials. Attach Form 2106   |             |     |  |
| 13  | Health savings account deduction. Attach Form 8889   |             | 13  |  |
| 14  | Moving expenses for members of the Armed Forces. Attach Form   | 3903        | 14  |  |
| 15  | Deductible part of self-employment tax. Attach Schedule SE   |             | 15  |  |
| 16  | Self-employed SEP, SIMPLE, and qualified plans   |             | 16  |  |
| 17  | Self-employed health insurance deduction   |             | 17  |  |
| 18  | Penalty on early withdrawal of savings   |             | 18  |  |
| 19a | Alimony paid   |             | 19a |  |
| b   | Recipient's SSN  | <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                        |             |     |  |

# 2021 AR1000NR



# NR<sub>1</sub>

# ARKANSAS INDIVIDUAL INCOME TAX RETURN

# CHECK BOX IF AMENDED RETURN

|  |  |              |                |          |         |         |         |           | ır R   | Resi                                   | dei      | nt                       |                    |   |               |               |          | A                     | ME          | INE      | DED                             | RE           | TU              | IRN             | l       | г                | Soft                   | ware               | ID            |
|--|--|--------------|----------------|----------|---------|---------|---------|-----------|--------|--|----------|--------------------------|--------------------|---|---------------|---------------|----------|-----------------------|-------------|----------|---------------------------------|--------------|-----------------|-----------------|---------|------------------|------------------------|--------------------|---------------|
| Nonresident and Part Year Re Jan. 1 - Dec. 31, 2021 or fiscal year ending  Primary's legal first name MI |  |              |                |          |         |         |         |           |        |  | , 20     |                          |                    |   |               |               |          |                       | •           | <u> </u> |                                 |              |                 |                 |         | PROSE            |                        |                    |               |
|  |  | -            | _              |          | me      |         |         |           | - 1    |  |          |                          | name               |   |               |               |          | _                     |             | heck     | CIT                             |              | •               |                 |         | -                | numbei                 | r                  |               |
| ᄱ  |  |              | SRU<br>s legal |          |         |         |         |           |        | ●<br>MI                                | _        |                          | AVA                |   |               |               |          |                       |             |          |                                 |              |                 |                 |         |                  |                        |                    |               |
| 꿃  | ot ot  | ouse         | s iegai        | IIISUII  | arrie   |         |         |           |        | IVII                                   | L        | ast na                   | ame                |   |               |               |          | • [                   |             | heck     | CIT                             | pous         | ess             | ocia            | Secu    | arity ii         | umber                  | l                  |               |
| USE LABEL OR<br>PRINT OR TYPE  | M  | ailing a     | address        | S (num   | her and | d stree | et. P.0 | O. box or | ruralı | route)                                 |          |                          |                    |   |               |               |          | • [                   | De          | ceas     | _                               | 7 Cha        | ock if          | addr            | occ ic  | outei            | de U.S.                |                    |               |
| SEI  | •  | _            | 6 BR.          |          |         |         | o.,     |           |        | . • • • • •                            |          |                          |                    |   |               |               |          |                       |             |          | '                               |              | JUN II          | auui            | C33 13  | Outsi            | Je 0.0.                | •                  |               |
| > =  | Ci   |              |                |          |         |         |         | St        | ate o  | r provi                                | nce      |                          |                    |   | Т             | ZIP           |          |                       |             |          | ┩╒                              | oreig        | n co            | untry           | nam     | е                |                        |                    |               |
|  | •  | PRI          | NCET           | ON       |         |         |         | •         | NJ     |  |          |                          |                    |   |               | • 08          | 540      | )                     |             |          |                                 |              |                 |                 |         |                  |                        |                    |               |
| ATTACH A COPY OF YOUR COMPLETE FEDERAL RETUR   |  |              |                |          |         |         |         |           |        |  | RN       | • [2                     | _                  | NONRE   |               | 147           | SHINGT   | ON                    | •           |          | ART Y                           | /EAR         | RESIE           |                 | Dates   | lived in         | AR:                    |                    |               |
| US   | 1.   | • X          | Single         | e (Or w  | /idow   | ed be   | efore   | 2021 oı   | divo   | rced a                                 | end (    | of 202                   | 21)                |   |               |               |          |                       |             |          |                                 |              |                 |                 |         |                  |                        |                    |               |
| TAT  | 2.   | • 🗖          | Marrie         | ed filin | g joir  | nt (ev  | en if   | only on   | e had  | d incon                                | ne)      |                          |                    |   |               | 5.●           | П        | Married               | l filin     | g se     | para                            | tely o       | n dif           | ferer           | nt retu | ırns             |                        |                    |               |
| S S  | 3.   | • 🗂          | Head           | of ho    | useho   | old (s  | ee ir   | nstructio | ons)   |  |          |                          |                    |   |               |               | _        | Enter s               | pous        | se's     | name                            | here         | and             | I SSI           | N abo   | ve _             |                        |                    |               |
| FILING STATUS<br>Check Only One Box  |  |              | If the enter   |          |         |         |         | as your   | child  | d, but r                               | ot yo    | ur de                    | epend              | ent,  |               | 6.●           |          | Survivir<br>Year sp   |             |          |                                 |              |                 |                 |         |                  |                        |                    |               |
| • [  |  |              |                |          |         |         |         |           |        | xt ye                                  | ar.      |                          |                    | • [   |               | eck th        |          |                       |             |          |                                 |              |                 | tate            | exter   | nsion            |                        |                    |               |
| ┝╴   |  |              |                |          |         |         |         |           |        |  |          | _                        | _                  | <u> </u>  | or            | an au         | tom      | atio                  | fed         | ,        |                                 |              |                 |                 |         |                  |                        |                    |               |
|  | 7/   | ۸. X         | Yourse         | lf       | •       | 65      | 5 or    | over      | •      | 6                                      | 5 Spe    | ecial                    |                    | •   |               | Blind         | •        | • 🔲 🛚                 | )eaf        |          |                                 | Hea<br>(Fili | d of<br>ing sta | hous<br>tus 3 o | eholo   | d/surv<br>Filing | /iving s<br>g status 6 | spouse<br>only)    |               |
|  |  |              | Spouse         |          | •       | _       |         | over      | •      | _                                      | 5 Sp     |                          |                    | •   | _             | Blind         |          | ш                     | )eaf        |          |                                 |              |                 |                 |         |                  |                        |                    | $\overline{}$ |
| CREDITS  |  |              |                |          |         |         |         |           |        |  |          |                          |                    |   |               |               |          |                       |             |          | 7 <i>F</i>                      | 1            | X \$2           | 29 =            |         |                  | 29                     | . 00               |               |
| E E  | Dependents (Do not list yourself or spouse                             |              |                |          |         |         |         |           |        |  |          | Гъ                       | nor                | ndor  | at's so       | cial (        | cocurity | ty number Dependent's |             |          |                                 |              |                 |                 | alatio  | nchin t          | 0 1/011                |                    |               |
| TAX  | First name Last name Dependent's social security number Dependent      |              |                |          |         |         |         |           |        |  | silue    | 111.516                  | siatioi            | isnip t   | o you         |               |          |                       |             |          |                                 |              |                 |                 |         |                  |                        |                    |               |
|  |  |              |                |          |         |         |         |           |        |  |          |                          |                    |   |               |               |          |                       |             |          |                                 |              |                 |                 |         |                  |                        |                    |               |
| NO.  | 2.   |              |                |          |         |         |         |           |        |  |          |                          |                    |   |               |               |          |                       |             |          | +                               |              |                 |                 |         |                  |                        |                    |               |
| PERSONAL   | 3.   | N A 14       | d., 1          |          | -       |         |         | NITC (    |        | -1                                     |          |                          |                    |   |               |               |          |                       |             |          |                                 | 7D -         | $\overline{}$   | 1               |         |                  |                        |                    | T_00          |
| -  | 7.B. Multiply number of DEPENDENTS from above                          |              |                |          |         |         |         |           |        |  | -        | 29 =                     |                    |   |               | 00            |          |                       |             |          |                                 |              |                 |                 |         |                  |                        |                    |               |
|  | 70   | ). Mult      | iply nu        | mber (   | of qua  | alityin | ng in   | dividual  | s froi | m AR1                                  | 000R     | (C5 (                    | (see instructions) |   |               |               |          |                       | <del></del> |          |                                 |              |                 | 00 =            |         |                  |                        |                    |               |
|  | 7[   | ). <b>TO</b> | TAL P          | ERSC     | IANC    | L TA    | X C     | REDI      | ΓS: (  | Add lir                                | es 7A    | , 7B,                    | and 7              | C. E  | Ente          | r total       | here     | and on                | line        | 34)      |                                 | 7D 29.       |                 |                 |         |                  |                        | . 00               |               |
|  | DL   | # / Stat     | e ID 94        | 1131     | 060     | 0       |         | _         | Your   | state                                  | AR       |                          |                    |   | ue da<br>n/dd | ate<br>/yyyy) | 1        | 2/17                  | /20         | 19       |                                 |              |                 | ation<br>dd/yy  |         | 12               | /17/                   | 2027               | 7             |
| =  |  |              |                |          |         |         |         |           | Cnou   | ise state                              |          |                          |                    |   | ue da         |               |          |                       |             |          | Expiration date<br>(mm/dd/yyyy) |              |                 |                 |         |                  |                        |                    |               |
| $\vdash$   | $\vdash$   | # / Stat     |                |          |         |         |         | <u>-</u>  | -      |  |          | _                        | •                  |   |               | l/yyyy)       |          |                       |             |          | _                               |              | -               |                 |         |                  |                        |                    | _             |
|  | Di   | rect d       | eposit         | allow    | ed to   | U.S.    | . bar   | ıks onl   | y. Ch  | neck if                                | eithe    | r dep                    | oosit(             | s) w  | rill u        |               | -        | oe place              |             | a fo     | reigr                           | 1 acc        | ount            | . •             | Ш       |                  |                        |                    |               |
| SIT  |  | Rou          | ıting l        | Numb     | er 1    |         |         |           |        | Acc                                    | ount     | Nur                      | nber               | 1   |               | X             | Che      | ecking o              | r •         |          | Sav                             | ings         |                 |                 |         | Direc            | ct depo                | osit 1             | Amt           |
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| DIRECT DEPOSIT   |  | ب            | <u> </u>       | ا ا      |         |         |         |           | J      | ــــــــــــــــــــــــــــــــــــــ | <u> </u> |                          | Ţ                  |   | 1             |               |          |                       |             | _        |                                 |              |                 |                 | J I     |                  |                        | 102                | . 100         |
|  |  | Rou          | ıting l        | Numb     | oer 2   | 2       |         |           |        | Acc                                    | ount     | Nur                      | mbei               | 2   | •             | •             | Che      | ecking o              | r •         |          | Sav                             | /ings        |                 |                 |         | Direc            | ct depo                | osit 2             | Amt           |
|  | •  |              |                |          |         |         |         |           | •      |  |          |                          |                    |   | T             |               |          |                       | Τ           | Τ        |                                 |              |                 |                 | •       |                  |                        |                    | 00            |
|  | PL   | FASE         | SIGN           | HERE     | : Und   | der ne  | enalt   | ies of p  | eriur\ | / I dec                                | are th   | nat I k                  | nave e             | xam   | ined          | l this r      | eturn    | and acc               | omp         | anvi     | na sc                           | hedule       | es an           | d sta           | temer   | nts. an          | nd to th               | e best             | of my         |
|  | kn   | owledg       | e and b        | elief, t | hey ar  | re true | e, co   | rrect an  | d con  | nplete.                                | Decla    | ratio                    | n of pr            | epar  | er (d         | other th      | an tax   | payer) is             | oase        | d on     | all inf                         | ormat        | ion o           | f whi           | ch pre  | parer            |                        |                    |               |
| PLEASE<br>SIGN HERE  | •  |              |                |          |         |         |         |           |        |  |          |                          |                    |   |               |               |          | you get<br>a pape     |             |          |                                 |              |                 |                 | web     | site             |                        |                    |               |
| EAS  | Pi   | imary        | 's signa       | ature    |         |         |         |           |        |  |          |                          |                    | nt us to mail you a paper Form 1099-G next year.  Date Telephone May the Arkansas Rever |               |               |          |                       |             |          |                                 | nue          |                 |                 |         |                  |                        |                    |               |
| Signal PL  | L  |              | C              |          |         | R       |         |           |        |  |          |                          |                    |   | L             |               |          |                       | (87         | 70)      | 565                             | -55          | 16              |                 | Age     | -                | iscuss                 |                    | urn           |
|  | Spouse's signature   |              |                |          |         |         |         |           |        |  |          |                          |                    | Da  | ate           |               | Τ€       | eleph                 | one         | :        |                                 |              |                 | г               | ٦       | the pre          | _                      |                    |               |
|  | Ļ  | منط حـــ     | nere "         | o oles   | otur-   |         |         |           |        |  |          |                          |                    |   |               | ייואודכ       | D ~:     | mbar                  |             |          | For Department Use C            |              |                 |                 |         |                  |                        | mls:               |               |
| 띪  | Paid preparer's signature<br>  SYAM PRIYA RAM SAGAR GUPTA TALLAM 03/2! |              |                |          |         |         |         |           |        |  | /25      | PTIN/ID number           |                    |   |               |               |          | rtment                | Use 0       | піу      |                                 |              |                 |                 |         |                  |                        |                    |               |
| PAID<br>PREPARER   | Preparer's name GLOBAL TAXES LLC                                       |              |                |          |         |         |         |           |        | , 43                                   |          | City/State/ZIP Telephone |                    |   |               |               |          |                       |             |          |                                 |              |                 |                 |         |                  |                        |                    |               |
| <sub>#</sub> #   | _  | •            | SYAN           | Ċ        |         |         |         |           | υυС    |  |          |                          |                    |   |               |               | , 51     | 0041                  |             |          |                                 |              |                 |                 |         |                  | 965-                   | _052               | ,             |
| I  | I E  | ·mail        | DIAN           | T Dwr    | HAL     | ىلىد    | ٠. ١    |           |        |  |          |                          | 100                | TATTAT  | T1//          | <u> </u>      | 2 2      | 7 O 4 T               |             |          |                                 |              |                 |                 | ( 6     | ,,0)             | 200-                   | - > 3 \( \alpha \) | ۷ ـ           |





Primary SSN 121-37-1684

| Pri            | mary SSN <u>121-37-1684</u>  |      |     |                         |
|----------------|--|------|-----|-------------------------|
|                | ROUND ALL AMOUNTS TO WHOLE DOLLARS  (A) Primary/Joint Income (B) Spouse's Income Status 4 Only   |      | (C) | Arkansas<br>Income Only |
| (s)            | 8. Wages, salaries, tips, etc: (Attach W-2s)   | 00   | •   | 45,660.00               |
| W-2(s)/1099(s) | 9. Military pay: Primary • 00 Spouse • 00  |      |     | ·                       |
| (S)            | 10. Interest income: (If over \$1,500, Attach AR4)   | 00   | •   | 00                      |
| N-2            | 11. Dividend income: (If over \$1,500, Attach AR4)   | 00   | •   | 00                      |
| و ا            | 12. Alimony and separate maintenance received:   | 00   | •   | 00                      |
| g              | 13. Business or professional income: (Attach federal Schedule C)   | 00   | •   | 00                      |
| l h            | 14. Capital gains/(losses) from stocks, bonds, etc: (See instr. Attach federal Schedule D)14   251. 00   | 00   | •   | 0.00                    |
| 충              | 15. Other gains or (losses): (Attach federal Form 4797 and/or AR4684 if applicable)  | 00   | •   | 00                      |
| She She        | 16. Non-qualified IRA distributions and taxable annuities: (Attach all 1099Rs)   | 00   | •   | 00                      |
| CON            | 17. Military retirement: Primary   O  Spouse   O  O  O  O  O  O  O  O  O  O  O  O  O   |      |     |                         |
| Atta           | 18A. Primary employer pension plan(s)/qualified IRA(s):(Attach all 1099Rs)   |      |     |                         |
| -              | Gross distribution ● 00 Taxable amt ● 00 Less 18A ● 00   |      | •   | 00                      |
| her            | 18B.Spouse employer pension plan(s)/qualified IRA(s):(Attach all 1099Rs)   |      |     |                         |
| (8)            | Gross distribution   O  O  Taxable amt  O  Coross distribution  O  Coross distribution  O  D  Less \$6,000  18B  O  O  O  O  O  O  O  O  O  O  O  O  O | 00   | •   | 00                      |
| s)/1099        | 19. Rents, royalties, partnerships, estates, trusts, etc.: (Attach federal Schedule E)19  ■ −9,000.00 ■  | 00   | •   | 0.00                    |
| (S)/1          | 20. Farm income: (Attach federal Schedule F)20   | 00   | •   | 00                      |
| W-2(           | 21. Unemployment: Primary/Joint   OU Spouse   OU 21  |      |     |                         |
| <u>ن</u>       | 22. Other income/depreciation differences: (Attach Form AR-OI)   | 00   |     | 00                      |
| ttac           | 23. <b>TOTAL INCOME:</b> (Add lines 8 through 22)  | 00   | _   | 45,660.00               |
| <              | 24. TOTAL ADJUSTMENTS: (Attach Form AR1000ADJ)   | 00   | _   | 00                      |
|                | 25. ADJUSTED GROSS INCOME: (Subtract line 24 from line 23)   | 00   | •   | 45,660.00               |
|                | 26. Select tax table: (Select only one)  |      |     |                         |
|                | 27. ● Low income table (\$0), For low income qualifications see line 26 instructions   |      |     |                         |
| ١ <sub>٢</sub> | ● X Standard deduction (\$2,200 or \$4,400 for filing status 2 only)   |      |     |                         |
| ۱Ĕ             | • Itemized deductions (Attach AR3) 27 • 2,200. 00 •  | 00   |     |                         |
| 15             | 28. <b>NET TAXABLE INCOME:</b> (Subtract line 27 from line 25)   | 00   |     |                         |
| COMPUTATION    | 29. TAX: (Enter tax from tax table)  | 00   |     |                         |
| 5              | 30. Combined tax: (Add amounts from line 29, columns A and B)  | _    |     | 4,026.00                |
| ≩              | 31. Enter tax from Lump Sum Distribution Averaging Schedule: (Attach AR1000TD)   |      | •   | 00                      |
|                | 32. Additional tax on IRA and qualified plan withdrawal and overpayment: (Attach federal Form 5329, if required)                                       |      | •   | 00                      |
|                | 33. TOTAL TAX: (Add lines 30 through 32)   |      | •   | 4,026.00                |
|                | 34. Personal tax credit(s): (Enter total from line 7D)   |      | •   | 29.00                   |
| EDITS          | , , ,  | 35   |     | 00                      |
| ED             | 36. Other credits: (Attach AR1000TC)   |      |     | 00                      |
| X CR           | 37. TOTAL CREDITS: (Add lines 34 through 36)   |      | _   | 29.00                   |
| TAX            | 38. NET TAX: (Subtract line 37 from line 33. If line 37 is greater than line 33, enter 0)  |      | -   | 3,997.00                |
| -              |  |      | _   | 45,660.00               |
| PRORATION      | 38A.Enter the amount from line 25, Column C:   |      |     | 83,939.00               |
| RAT            | 38B.Enter the total amount from line 25, Columns A and B:  38C.Divide line 38A by 38B: (See instructions)  | 38B  | •   | 03,939.00               |
| N S            |  | امما | _   | 0 174 100               |
| 1              | 38D.APPORTIONED TAX LIABILITY: (Multiply line 38 by line 38C)  | -    |     | 2,174.00                |
|                | 39. Arkansas income tax withheld: (Attach state copies of W-2 and/or 1099R, W2-G)  |      | •   | 2,356.00                |
|                | 40. Estimated tax paid or credit brought forward from 2020:  |      | •   | 00                      |
| ږ              | 41. Payment made with extension: (See instructions)  |      | •   | 00                      |
| PAYMENTS       | 42. AMENDED RETURNS ONLY - Previous payments: (See instructions)   | 42   | •   | 00                      |
| Į              | 43. Early childhood program: Certification number:   | 40   |     |                         |
| Ĭ.             | ·  | 43   | •   | 00                      |
|                | 44. TOTAL PAYMENTS: (Add lines 39 through 43)  |      | •   | 2,356.00                |
|                | ,  |      | _   |                         |
| $\vdash$       | 46. Adjusted total payments: (Subtract line 45 from line 44)   |      | •   | 2,356.00                |
| DUE            | 47. AMOUNT OF OVERPAYMENT/REFUND: (If line 46 is greater than line 38D, enter difference)  | 47   | •   | 182.00                  |
| ×              | 48. Amount to be applied to 2022 estimated tax: 48 00  |      |     |                         |
| TAX            | 49. Amount of Check-Off contributions: (Attach Schedule AR1000-CO) 49  | 1    | 0   | 100 100                 |
| S S            | 50. AMOUNT TO BE REFUNDED TO YOU: (Subtract lines 48 and 49 from line 47)  |      |     | 182.00                  |
| EFUND          | 51. AMOUNT DUE: (If line 46 is less than line 38D, enter difference; If over \$1,000, continue to 52A)   | 51●  | (3) | 00                      |
| E              | 52A. <b>UEP:</b> Attach Form AR2210 or AR2210A. If required, enter exception in box 52A ● Penalty 52B ● 00   |      |     |                         |
| Læ             | 52C. Add lines 51 and 52B: (See instructions) TOTAL DUE  | 52C  | •   | 00                      |



# ARKANSAS INDIVIDUAL INCOME TAX CAPITAL GAINS

| Primary's legal name | Primary's social security number |
|----------------------|----------------------------------|
| SAI SRUJAN CHAVA     | 121-37-1684                      |

In Arkansas, only 50% of the net capital gain is taxed. 100% of the short term capital gain is taxed.

Per Act 1488 of 2013, the amount of net capital gain in excess of ten million dollars (\$10,000,000) from a gain realized on or after January 1, 2014, is exempt from state tax.

Complete the AR1000D if you have a CAPITAL GAIN OR LOSS reported on federal Schedule D, or if Schedule D is not required, a gain reported on federal Form 1040, line 7. The amount of capital loss that can be deducted after offsetting capital gains is limited to \$3,000 (\$1,500 per taxpayer for filing status 4 or 5). See instructions for line 14, Form AR1000F/AR1000NR.

Adjust your gains and losses for depreciation differences, if any, in the federal and Arkansas amounts using lines 2, 5 and 10. \*

Note. Arkansas did not adopt the federal "bonus depreciation" provision from previous years. Therefore, there may be a difference in federal and Arkansas amounts of depreciation allowed.

Full Year Resident Filers - Complete columns (A) and (B) only.

Nonresident or Part Year Resident Filers - Complete columns (A), (B), and (C).

|     |   | Federal<br>Schedule D   | )                 |   | (A)<br>Primary |    | (B)<br>Spouse |    | (C)<br>Arkansas Only | У  |
|-----|---|---|-------------------|---|----------------|----|---------------|----|----------------------|----|
| 1.  | Enter federal long-term capital gain or loss reported on line 15, federal Schedule D or Form 1040, line 71  |   | 00                |   |                | 00 | 0             | 0  |                      | 00 |
| 2.  | Enter adjustment, <b>if any</b> , for depreciation differe state amounts  |   | 2                 |   |                | 00 | o             | 0  |                      | 00 |
| 3.  | Arkansas long-term capital gain or loss. Add (or line 2   | -   |                   | • |                | 00 | • 0           | 0  | •                    | 00 |
| 4.  | Enter federal net short-term capital loss, <b>if any</b> , reported on line 7, federal Schedule D4  |   | 00                |   |                | 00 | 0             | 0  |                      | 00 |
| 5.  | Enter adjustment, <b>if any</b> , for depreciation differe state amounts  |   | 5                 |   |                | 00 | 0             | 0  |                      | 00 |
| 6.  | Arkansas net short-term capital loss. Add (or sul line 5  |   | 6                 | • |                | 00 | • 0           | 0  | •                    | 00 |
| 7a. | Arkansas net capital gain or loss. (If gain, subtr loss, add lines 6 and 3.)  | act line 6 from 3.  | I <b>f</b><br>.7a | • |                | 00 | • 0           | 0  | •                    | 00 |
| 7b. | If the amount on line 7a is over \$10,000,000, onl If less than \$10,000,000, enter the total amount.   | •   |                   |   |                | 00 | 0             | 0  |                      | 00 |
| 8.  | Arkansas taxable amount. If a gain multiply line 50 percent (.50), otherwise enter loss   |   | 8                 |   |                | 00 | 0             | 0  |                      | 00 |
| 9.  | Enter federal short-term capital gain, <b>if any</b> , reported on line 7, federal Schedule D9  | 251.  | 00                |   | 251.           | 00 | 0             | 0  | 0.                   | 00 |
| 10. | Enter adjustment, <b>if any</b> , for depreciation differe state amounts  |   | 10                |   |                | 00 | 0             | 0  |                      | 00 |
| 11. | Arkansas short-term capital gain. Add (or subtra  |   | 11                | • | 251.           | 00 | • 0           | 0  | •                    | 00 |
| 12. | Total taxable Arkansas capital gain or loss. Add I (Loss limited to \$3,000, for filing status \$1,500 per taxpayer if filing status 4 or Filing status 1,2,3,5 and 6: Add line 12, column on AR1000F/AR1000NR, line 14.  Filing status 4:  Enter line 12, column A on AR1000F/AR1000NF Enter line 12, column B on AR1000F/AR1000NF | s 1, 2, 3, and 6,<br>r 5.) Enter here.<br>ns A and B and enter<br>R, line 14, column A. |                   |   | 251.           | 00 |               | 00 | 0.                   | 00 |



# ARKANSAS INDIVIDUAL INCOME TAX DECLARATION FOR ELECTRONIC FILING Middle Initial Last Name | Drimon

| Primary's L  | egal First Name and Middle.   | e Initial   | Last Name  |  |  | Prima  | Primary's Social Security Number   |   |  |  |
|--|---|---|--|--|--|--|--|---|--|--|
| • SAI S  | RUJAN   |   | ● CHA  | AVA  |  | • <sub>12</sub>  | <ul><li>■ 121-37-1684</li></ul>  |   |  |  |
|  | egal First Name and Middle  | Initial   | Last N   |  |  | Spou   | se's Social Security Nu  | mber  |  |  |
|  |   |   |  |  |  | •  |  |   |  |  |
| Mailing Add  | ress (Number and Street, P.O. Box   | c or Rural Route)   |  |  |  | Telep  | hone   |   |  |  |
| 1206 BI  | RADLEY CT   |   |  |  |  | • (8   | 70)565-5516  |   |  |  |
| City   |   | State or Province   |  | ZIP  |  |  | ess is outside U.S.  |   |  |  |
| PRINCE'  | TON   | NJ  |  | 08540  |  | Foreign Country  |  |   |  |  |
| PART I   | - TAX RETURN INFORI   | MATION (Whole Dolla   | ars Only)  |  |  |  |  |   |  |  |
| 1. Tota  | al Income (Form AR1000F   | or AR1000NR, Line 2:  | 3)   |  |  |  | 1 83,93  | 9. 00   |  |  |
|  | Tax (Form AR1000F or AF   |   |  |  |  |  | 2  | 00  |  |  |
|  | te Income Tax Withheld (Fo  |   |  |  |  |  | 3 •  | 00  |  |  |
|  |   |   |  |  |  |  |  | 100   |  |  |
|  | fund (Form AR1000F or AR  |   |  |  |  |  | 4 18   |   |  |  |
|  | Due (Form AR1000F or A  |   |  |  |  |  | 5  | 00  |  |  |
| PART II  | I - DECLARATION OF T  | AXPAYER   |  |  |  |  |  |   |  |  |
| for the tax state return  Under penalines of the consent to of Arkansa and if reject and/or tran return elect transmission | the bank account(s) show I do not want direct depos I authorize the State of Ar form (AR TAX PMT).  I authorize the State of Ar Payment form (AR EST Pled a balance due return, I ur liability and all applicable into my will be rejected also.  alties of perjury, I declare that electronic portion of my 20 my ERO sending my return, s sending my ERO and/or treated, the reason(s) for the resmitter the reason(s) for the extronically, I consent to the con of my tax return electronic | sit of my refund or I am kansas Income Tax Secondarkansas Income Tax Secondarkansas Income Tax Secondarkansas Income Tax Secondarkansas Externaterest and penalties. If the information I have 21 Arkansas income tax, this declaration, and a cansmitter an acknowledigection. If the procession delay, or when the refundisclosure to the State | not receiving ction to initiate Section to initiate Section to initiation Paymer ate of Arkansa I have filed a segiven my ER x return. To the ccompanying degement of reing of my return was sent. | a refund.  e debit entries to r  tiate debit entries at form (AR EXT P  as does not receive joint federal and s  co and the amount the best of my know g schedules and st eccipt of transmiss an or refund is dela addition, by usin | to my accour<br>PMT).<br>e full and timel<br>state return and<br>ts in Part I above<br>owledge and be<br>tatements to the<br>sion and an ind<br>ayed, I authoriz-<br>ng a computer s   | t as indicated y payment of r I my federal re e agree with the elief, my return e State of Arka ication of whe te the State of ystem and sof | my tax liability, I will reneturn is rejected, I unde the amounts on the correct is true, correct, and coansas. I also consent to ther or not my return is Arkansas to disclose to ftware to prepare and training in the correct of the | main liable stratand my esponding omplete. In the State accepted, on my ERO ansmit my |  |  |
| Sign   |   |   |  |  |  |  |  |   |  |  |
| Here   | Primary's Signature   |   | Date   | Spo  | ouse's Signatu   | re   | Date   |   |  |  |
| PART I   | II - DECLARATION OF E   | ELECTRONIC RETU   | IRN ORIGIN   | NATOR (ERO) A  | ND PAID PR   | <b>EPARER</b>  |  |   |  |  |
| am only a<br>the return.<br>with a copy<br>examined<br>and compl   | nat I have reviewed the above collector, I understand that I have obtained the taxpayer of all forms and information the above taxpayer's return lete. This declaration of Paic   | I am not responsible for signature on Form A not be filed with the Star and accompanying so depreparer is based on  | r reviewing th<br>AR8453 befor<br>ate of Arkansa<br>chedules and<br>all informatio   | ne taxpayer's reture submitting this reas. If I am also the statements, and to not which the pre   | rn; I declare that eturn to the State Paid Preparer to the best of manager than the control of t | at Form AR845<br>te of Arkansas<br>under penalt<br>y knowledge   | 53 accurately reflects the<br>s, and have provided the<br>ies of perjury I declare t   | ne data on<br>e taxpayer<br>that I have   |  |  |
| ERO'S  | ERO'S Signature   | 03  | <u>/ 25 / 2022</u><br>Date   | _ if paid<br>preparer  | if self-<br>employed   | l <u> </u>   | Your SSN or PTIN   |   |  |  |
| Use  | -   | 1 JESO DEDDIE   |  |  |  |  |  |   |  |  |
| Only   | GLOBAL TAXES LLC Firm's name and address  |   | CREEK L  | N CUMMING  | GA 30  | J41 3  | 0-1017196<br>FEIN  |   |  |  |
|  | nalties of perjury, I declare the   | nat I have examined the   |  | ration is based on   |  |  | d statements, and to the   | e best of   |  |  |
| Paid   |   | 03/   | 25/2022  | Check - if self-   | 1  | P020827  | 03   |   |  |  |
| Prepar   | er's Preparer's Signature   |   | Date   | employed   | _  | Preparer   | 's SSN or PTIN   |   |  |  |
| Use Or   |   | TALLAM 2530 PEBBL   | E CREEK  |  | <del>G</del> A   | 30041  | 30-1017196   |   |  |  |
|  | Firm's name and add   | Iress   |  |  |  |  | FFIN   |   |  |  |

### **£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<br>Check only<br>one box. | If yo        | Single Married filing jointly use the MFS box, enter the name as a child but not your dependent | ame of                      | ried filing separately f your spouse. If you | ` '        | _               |               | ` ,               | _                               | , ,                                | ` , ` ,                      |  |
|---|--------------|---|-----------------------------|--|------------|-----------------|---------------|-------------------|---------------------------------|------------------------------------|------------------------------|--|
| Your first name                         | and mi       | iddle initial   | Last n                      | ame  |            |                 |               |                   | Your so                         | Your social security number        |                              |  |
| SAI SRU                                 | JAN          |   | CHA                         | VA   |            |                 |               |                   | 121-37-1684                     |                                    |                              |  |
| If joint return, s                      | pouse's      | s first name and middle initial   | Last n                      | ame  |            |                 |               |                   | Spouse's social security number |                                    |                              |  |
| Home address                            | •            | er and street). If you have a P.O. box, see   | instruc                     | tions.                                       |            |                 |               | Apt. no.          | ł                               | ential Electi<br>here if you,      | on Campaign                  |  |
|   | ost offi     | ce. If you have a foreign address, also co  | mplete                      |  |            |                 |               | code<br>3540      | spouse<br>to go to              | if filing joir<br>this fund.       | ntly, want \$3<br>Checking a |  |
| Foreign country                         |              |   |                             | Foreign province/state                       |            |                 | +             | eign postal code  |                                 | low will not<br>x or refund<br>You |                              |  |
| At any time du                          | ring 20      | 021, did you receive, sell, exchange,   | or oth                      | erwise dispose of ar                         | ny fina    | ancial interest | in an         | y virtual curre   | ncy?                            | ☐ Yes                              | ⊠ No                         |  |
| Standard<br>Deduction                   | _            | eone can claim:   |                             |  |            |                 |               |                   |                                 |                                    |                              |  |
| Age/Blindness                           | You:         | Were born before January 2, 1   | 957                         | Are blind Sp                                 | ouse       | e: Was bo       | orn be        | efore January 2   | 2, 1957                         | ☐ Is b                             | lind                         |  |
| Dependents                              | s (see       | instructions):  |                             | (2) Social securi                            | ty         | (3) Relations   | hip           | <b>(4) ✓</b> if q | ualifies fo                     | r (see instru                      | uctions):                    |  |
| If more                                 | <b>(1)</b> F | irst name Last name   | number to you Child tax cre |  |            | redit           | Credit for ot | her dependents    |                                 |                                    |                              |  |
| than four                               |              |   |                             |  |            |                 |               |                   |                                 |                                    |                              |  |
| dependents,<br>see instruction          | s ——         |   |                             |  |            |                 |               |                   |                                 |                                    |                              |  |
| and check                               |              |   |                             |  |            |                 |               |                   |                                 |                                    |                              |  |
| here ▶                                  |              |   |                             |  |            |                 |               |                   |                                 |                                    |                              |  |
| A + +  -                                |              | Wages, salaries, tips, etc. Attach F  | orm(s)                      | W-2  |            |                 |               |                   | . 1                             |                                    | <u>92,688.</u>               |  |
| Attach<br>Sch. B if                     | 2a           | Tax-exempt interest   | 2a                          |  | <b>b</b> T | Taxable intere  | st            |                   | . 2k                            | )                                  |                              |  |
| required.                               | 3a           | Qualified dividends   | 3a                          |  | <b>b</b> ( | Ordinary divide | ends          |                   | . 3b                            | )                                  |                              |  |
|   | 4a           | IRA distributions   | 4a                          |  | <b>b</b> T | Taxable amou    | nt .          |                   | . 4k                            | )                                  |                              |  |
|   | 5a           | Pensions and annuities  | 5a                          |  | b T        | Taxable amou    | nt .          |                   | . 5k                            | )                                  |                              |  |
| Standard                                | 6a           | Social security benefits  | 6a                          |  | <b>b</b> T | Taxable amou    | nt .          |                   | . 6b                            | )                                  |                              |  |
| Deduction for— Single or                | 7            | Capital gain or (loss). Attach Sched  | dule D                      | if required. If not rec                      | quired     | I, check here   |               | ▶[                | _                               |                                    | 251.                         |  |
| Married filing                          | 8            | Other income from Schedule 1, line  | e 10                        |  |            |                 |               |                   | . 8                             |                                    | -9,000.                      |  |
| separately,<br>\$12,550                 | 9            | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, a   | and 8.                      | This is your total inc                       | come       |                 |               |                   | ▶ 9                             |                                    | 83,939.                      |  |
| Married filing                          | 10           | Adjustments to income from Sche   | dule 1,                     | line 26                                      |            |                 |               |                   | . 10                            | )                                  |                              |  |
| jointly or<br>Qualifying                | 11_          | Subtract line 10 from line 9. This is   | your <b>a</b>               | adjusted gross inco                          | me         |                 |               |                   | <b>▶</b> 11                     | 1                                  | 83,939.                      |  |
| widow(er),<br>\$25,100                  | 12a          | Standard deduction or itemized  | deduc                       | tions (from Schedul                          | e A)       | 12              | 2a            | 12,55             | 0.                              |                                    |                              |  |
| Head of                                 | b            | Charitable contributions if you take  | the sta                     | andard deduction (se                         | e insti    | ructions) 12    | 2b            | 30                | 0.                              |                                    |                              |  |
| household,<br>\$18,800                  | С            | Add lines 12a and 12b   |                             |  |            |                 |               |                   | . 12                            | с                                  | 12,850.                      |  |
| If you checked                          | 13           | Qualified business income deducti   | on from                     | m Form 8995 or Forr                          | n 899      | 95-A            |               |                   | . 13                            |                                    |                              |  |
| any box under<br>Standard               | 14           | Add lines 12c and 13  |                             |  |            |                 |               |                   | . 14                            |                                    | 12,850.                      |  |
| Deduction,                              | 15           | Taxable income. Subtract line 14  | from li                     | ne 11. If zero or less                       | , ente     | er-0            |               |                   | . 15                            | 5                                  | 71,089.                      |  |

| Form 1040 (2021                    | )   |  |                          |                    |                   |                        |                            |                           | Page <b>2</b>           |
|------------------------------------|---|--|--------------------------|--------------------|-------------------|------------------------|----------------------------|---------------------------|-------------------------|
|                                    | 16  | Tax (see instructions). Check  | if any from Form         | ı(s): <b>1</b> 881 | 4 <b>2</b> 🗌 4972 | 3 🗌                    |                            | 16                        | 11,385.                 |
|                                    | 17  | Amount from Schedule 2, lin  | e3                       |                    |                   |                        |                            | 17                        |                         |
|                                    | 18  | Add lines 16 and 17  |                          |                    |                   |                        |                            | 18                        | 11,385.                 |
|                                    | 19  | Nonrefundable child tax cred   | dit or credit for c      | ther depender      | nts from Schedule | e 8812                 |                            | 19                        |                         |
|                                    | 20  | Amount from Schedule 3, lin  | e8                       |                    |                   |                        |                            | 20                        |                         |
|                                    | 21  | Add lines 19 and 20  |                          |                    |                   |                        |                            | 21                        |                         |
|                                    | 22  | Subtract line 21 from line 18  | . If zero or less,       | enter -0           |                   |                        |                            | 22                        | 11,385.                 |
|                                    | 23  | Other taxes, including self-en   | mployment tax,           | from Schedule      | e 2, line 21 .    |                        |                            | 23                        | 0.                      |
|                                    | 24  | Add lines 22 and 23. This is   | your <b>total tax</b>    |                    |                   |                        | . ▶                        | 24                        | 11,385.                 |
|                                    | 25  | Federal income tax withheld  | from:                    |                    |                   |                        |                            |                           |                         |
|                                    | а   | Form(s) W-2  |                          |                    |                   | <b>25a</b> 15          | ,669.                      |                           |                         |
|                                    | b   | Form(s) 1099   |                          |                    |                   | 25b                    |                            |                           |                         |
|                                    | С   | Other forms (see instructions  | s)                       |                    |                   | 25c                    |                            |                           |                         |
|                                    | d   | Add lines 25a through 25c  |                          |                    |                   |                        |                            | 25d                       | 15,669.                 |
| If you have a                      | 26  | 2021 estimated tax payment   | s and amount a           | pplied from 20     | 20 return         |                        |                            | 26                        |                         |
| qualifying child,                  | 27a   | Earned income credit (EIC)   |                          |                    | No                | 27a                    |                            |                           |                         |
| attach Sch. EIC.                   |   | Check here if you were by January 2, 2004, and you taxpayers who are at least as | a satisfy all the        | e other requi      | rements for       |                        |                            |                           |                         |
|                                    | b   | Nontaxable combat pay elec   | ction                    | . 27b              |                   |                        |                            |                           |                         |
|                                    | С   | Prior year (2019) earned inco  | ome                      | . 27c              |                   |                        |                            |                           |                         |
|                                    | 28  | Refundable child tax credit or   |                          |                    |                   |                        |                            |                           |                         |
|                                    | 29  | American opportunity credit  | from Form 8863           | 3, line 8          |                   | 29                     |                            |                           |                         |
|                                    | 30  | Recovery rebate credit. See  | instructions .           |                    |                   | 30                     |                            |                           |                         |
|                                    | 31  | Amount from Schedule 3, lin  |                          |                    |                   | 31                     |                            |                           |                         |
|                                    | 32  | Add lines 27a and 28 throug  |                          |                    |                   |                        |                            | 32                        |                         |
|                                    | 33  | Add lines 25d, 26, and 32. T   | hese are your <b>to</b>  | tal payments       |                   |                        | . ▶                        | 33                        | 15,669.                 |
| Refund                             | 34  | If line 33 is more than line 24  | , subtract line 2        | 4 from line 33.    | This is the amou  | nt you <b>overpaid</b> |                            | 34                        | 4,284.                  |
|                                    | 35a   | Amount of line 34 you want   |                          |                    | is attached, che  | ck here                |                            | 35a                       | 4,284.                  |
| Direct deposit?                    | ►b  | Routing number 0 8 2   |                          |                    | <del>_</del>      | Checking :             | Savings                    |                           |                         |
| See instructions.                  | ►d  | Account number 4 8 7   | 0 0 7 4                  | 2   7   6   0      | )   7             |                        |                            |                           |                         |
|                                    | 36  | Amount of line 34 you want a   | applied to your          | 2022 estimate      | ed tax ►          | 36                     |                            |                           |                         |
| Amount                             | 37  | Amount you owe. Subtract   | line 33 from line        | 24. For detail     | s on how to pay,  | see instructions       | . ▶                        | 37                        |                         |
| You Owe                            | 38  | Estimated tax penalty (see in  | structions) .            |                    | 🕨                 | 38                     |                            |                           |                         |
| Third Party<br>Designee            | ins   | you want to allow another tructions  | •                        |                    | rn with the IRS?  | . <b>Yes.</b> Co       | omplete b                  |                           | <b>⊠</b> No             |
|                                    |   | signee's<br>ne ▶   |                          | Phone no. ▶        |                   | Personum!              | onal identi<br>ber (PIN) 🕨 | ication                   |                         |
| Sign<br>Here                       | Und   | der penalties of perjury, I declare the ief, they are true, correct, and com     |                          | ed this return and |                   | nedules and stateme    | nts, and to                | the bes                   |                         |
| Here                               | You   | ur signature   |                          | Date               | Your occupation   |                        | I .                        |                           | nt you an Identity      |
|                                    | <b>N</b>  |  |                          |                    | COEMINADE         |                        | I                          | ection Pl<br>inst.) ▶     | N, enter it here        |
| Joint return?<br>See instructions. | Sno   | ouse's signature. If a joint return h  | oth must sign            | Date               | SOFTWARE :        |                        | ,                          |                           | nt your spouse an       |
| Keep a copy for your records.      | Spouse's signature. If a joint return, <b>both</b> must sign. |  | Date Spouse's occupation |                    |                   |                        |                            | ection PIN, enter it here |                         |
|                                    | Pho   | one no. (870)565-551   | 6                        | Email address      | CHAVA.SRUJA1      | N1997@GMAIL.CO         | MC                         |                           |                         |
| Daid                               | Pre   | parer's name   | Preparer's signat        | ture               |                   | Date                   | PTIN                       |                           | Check if:               |
| Proparer                           | SYAM  | PRIYA RAM SAGAR GUPTA TALLAM   | SYAM PRIYA               | RAM SAGAR          | GUPTA TALLAM      | 03/25/2022             | P0208                      | 2703                      | Self-employed           |
| Preparer Use Only                  | Firr  | m's name ► GLOBAL TAX  | XES LLC                  |                    |                   |                        | Phor                       | ne no. (                  | 678)965-9522            |
|                                    | Firr  | n's address ▶ 2530 Pebb  | le Creek I               | n Cummin           | g GA 30041        |                        | Firm                       | 's EIN ▶                  | 30-1017196              |
| Go to www.irs.go                   | ov/Form   | 11040 for instructions and the late  | st information.          |                    | BAA               | REV 03/19/22 PRO       |                            |                           | Form <b>1040</b> (2021) |

# 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
SAI SRUJAN CHAVA
121-37-1684

| Par        | Additional Income  |               |    |         |
|------------|--|---------------|----|---------|
| 1          | Taxable refunds, credits, or offsets of state and local income taxes   |               | 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, tru<br>Schedule E   |               | 5  | -9,000. |
| 6          | Farm income or (loss). Attach Schedule F   |               | 6  |         |
| 7          | Unemployment compensation  |               | 7  |         |
| 8          | Other income:  |               |    |         |
| а          | Net operating loss   | <b>8a</b> ( ) |    |         |
| b          | Gambling income  | 8b            |    |         |
| С          | Cancellation of debt   | 8c            |    |         |
| d          | Foreign earned income exclusion from Form 2555   | <b>8d</b> (   |    |         |
| 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) .  | 8р            | -  |         |
| 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 | -9 000  |

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

| Par | Adjustments to Income  |             |     |  |
|-----|--|-------------|-----|--|
| 11  | Educator expenses  |             | 11  |  |
| 12  | Certain business expenses of reservists, performing artists, and fee-officials. Attach Form 2106   |             |     |  |
| 13  | Health savings account deduction. Attach Form 8889   |             | 13  |  |
| 14  | Moving expenses for members of the Armed Forces. Attach Form   | 3903        | 14  |  |
| 15  | Deductible part of self-employment tax. Attach Schedule SE   |             | 15  |  |
| 16  | Self-employed SEP, SIMPLE, and qualified plans   |             | 16  |  |
| 17  | Self-employed health insurance deduction   |             | 17  |  |
| 18  | Penalty on early withdrawal of savings   |             | 18  |  |
| 19a | Alimony paid   |             | 19a |  |
| b   | Recipient's SSN  | <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 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 121-37-1684 SAI SRUJAN CHAVA

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 lines below.  This form may be easier to complete if you round off cents to whole dollars. |   | (d)<br>Proceeds<br>(sales price) | (e)<br>Cost<br>(or other basis) | (g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g) |   | (h) Gain or (loss)<br>Subtract column (e)<br>from column (d) and<br>combine the result<br>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 <b>Box A</b> checked  | 3,866.                           | 3,615.                          |   |   | 251.  |
| 2   | Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked  |                                  |                                 |   |   |   |
| 3   | Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked  |                                  |                                 |   |   |   |
| 4   | Short-term gain from Form 6252 and short-term gain or (least continuous)  | oss) from Forms 4                | 684, 6781, and 88               | 324   | 4 |   |
| 5   | Net short-term gain or (loss) from partnerships, Schedule(s) K-1  |                                  |                                 |   | 5 |   |
| 6   | Short-term capital loss carryover. Enter the amount, if an  |                                  | our <b>Capital Loss</b>         | Carryover   | 6 | (   |
| 7   | Net short-term capital gain or (loss). Combine lines 1a term capital gains or losses, go to Part II below. Otherwise  | •                                | · /                             |   | 7 | 251.  |

#### 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)<br>Proceeds<br>(sales price) | (e)<br>Cost<br>(or other basis) | Cost to gain or loss |       | (h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g) |
|---|--|----------------------------------|---------------------------------|----------------------|-------|---|
|   | 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. |                                  |                                 |                      | . (3) | (g)   |
| 8b  | Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked   |                                  |                                 |                      |       |   |
| 9   | Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked   |                                  |                                 |                      |       |   |
| 10  | Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked   |                                  |                                 |                      |       |   |
| 11  | Gain from Form 4797, Part I; long-term gain from Forms from Forms 4684, 6781, and 8824   |                                  |                                 | , ,                  | 11    |   |
| 12  | Net long-term gain or (loss) from partnerships, S corporate  |                                  | 12                              |                      |       |   |
| 13  | Capital gain distributions. See the instructions   |                                  | 13                              |                      |       |   |
| 14  | Long-term capital loss carryover. Enter the amount, if an <b>Worksheet</b> in the instructions   | y, from line 13 of y             | -                               | -                    | 14    | ( )   |
| 15  | Net long-term capital gain or (loss). Combine lines 8a on the back   | •                                | . ,                             |                      | 15    |   |

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

### Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 251. • 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 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.

### Form **8949**

### **Sales and Other Dispositions of Capital Assets**

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

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

OMB No. 1545-0074

2021

Attachment
Sequence No. 12A

Internal Revenue Service

Name(s) shown on return

SAI SRUJAN CHAVA

Department of the Treasury

Social security number or taxpayer identification number

121-37-1684

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 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 (B) Short-term transactions   | reported on                       | Form(s) 1099                   | 9-B showing bas    | ·   |   | •                                       | e)   |
|---|-----------------------------------|--------------------------------|--------------------|---|---|---|--|
| (a) Description of property   | (b) Date acquired (Mo., day, yr.) | (c) Date sold or               | (d) (d) Proceeds S | (e) Cost or other basis. See the <b>Note</b> below    | Adjustment, if<br>If you enter an<br>enter a co | (h) Gain or (loss). Subtract column (e) |  |
| (Example: 100 sh. XYZ Co.)  |                                   | disposed of<br>(Mo., day, yr.) |                    | and see Column (e)<br>in the separate<br>instructions | (f)<br>Code(s) from<br>instructions             | <b>(g)</b><br>Amount of<br>adjustment   | from column (d) and<br>combine the result<br>with column (g) |
| COINBASE  | 05/05/21                          | 05/09/21                       | 192.               | 200.  |   |   | -8.  |
| COINBASE  | 05/07/21                          | 10/06/21                       | 4.                 | 5.  |   |   | -1.  |
| COINBASE  | 05/05/21                          | 10/24/21                       | 438.               | 337.  |   |   | 101.   |
| COINBASE  | 10/06/21                          | 10/24/21                       | 787.               | 600.  |   |   | 187.   |
| COINBASE  | 10/31/21                          | 11/01/21                       | 1,151.             | 1,228.  |   |   | -77.   |
| COINBASE  | 11/05/21                          | 11/13/21                       | 1,172.             | 1,151.  |   |   | 21.  |
| APEX CRYPTO   | 01/01/21                          | 12/31/21                       | 118.               | 90.   |   |   | 28.  |
| APEX CLEARING   | 01/01/21                          | 12/31/21                       | 4.                 | 4.  |   |   | 0.   |
|   |                                   |                                |                    |   |   |   |  |
|   |                                   |                                |                    |   |   |   |  |
|   |                                   |                                |                    |   |   |   |  |
|   |                                   |                                |                    |   |   |   |  |
|   |                                   |                                |                    |   |   |   |  |
|   |                                   |                                |                    |   |   |   |  |
| 2 Totals. Add the amounts in column negative amounts). Enter each total school of the second of the | al here and inc                   | lude on your                   |                    |   |   |   |  |

**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.

3,866.

251.

above is checked), or line 3 (if Box C above is checked) ▶

#### **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.

Attachment

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99)

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

Sequence No. 13

Name(s) shown on return Your social security number 121-37-1684 SAI SRUJAN CHAVA Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Part I Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. A Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions . . . . . Physical address of each property (street, city, state, ZIP code) Α В C 1b Fair Rental **Personal Use** Type of Property For each rental real estate property listed QJV above, report the number of fair rental and (from list below) **Days Days** personal use days. Check the **QJV** box only if you meet the requirements to file as a Α 365 0 Α qualified joint venture. See instructions. В В С С Type of Property: Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe) Income: **Properties:** Α 3 Rents received . 3 600. 4 4 Royalties received . . . . Expenses: Advertising . . . . . . 5 5 6 Auto and travel (see instructions) . . . 6 7 Cleaning and maintenance . . . 7 1,100. 8 8 Commissions. . . . . . 9 9 Insurance . . . . . . . . . . . 10 Legal and other professional fees . . . 10 11 11 1,000. 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 9,600. 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 . . . . . . . . . . . . . . . . . 21 -9,000. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . 9,000.) 600 23a Total of all amounts reported on line 3 for all rental properties 23a **b** Total of all amounts reported on line 4 for all royalty properties 23b 23c **c** Total of all amounts reported on line 12 for all properties d Total of all amounts reported on line 18 for all properties 23d 23e Total of all amounts reported on line 20 for all properties 9,600. Income. Add positive amounts shown on line 21. Do not include any losses 24 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here. 25 9,000. 26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 26 -9,000.