## Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

## IRS e-file Signature Authorization

► ERO must obtain and retain completed Form 8879.

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

OMB No. 1545-0074

IIILEIIIAII	levellue Service					
Submi	ssion Identification Number (SID)					
Taxpaye	r's name	Social secur	ity numl	er		
SRU	THIKA ARKALA	272-45	-295	2		
Spouse'		Spouse's so	cial sec	ırity nu	mber	
Part	, ,	year you a	are au	thoriz	ing.)	
	whole dollars only on lines 1 through 5.					
Note:	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.  Adjusted gross income		1 1		72	429.
2	Total tax		2			855.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3			402.
4	Amount you want refunded to you		4			947.
5	Amount you owe		5			<u> </u>
Part			y of y	our r	eturr	1)
my known return (to send for any Agent t paymer authoriz paymer busines taxes to personal	penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended) wledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmit my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejectleay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U. to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indication is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate att, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requise days prior to the payment (settlement) date. I also authorize the financial institutions involved in the preceive confidential information necessary to answer inquiries and resolve issues related to the path identification number (PIN) below is my signature for the income tax return (original or amended) I arnic Funds Withdrawal Consent.	e are the arr tter, or electrication of the standard in the standard in the standard in the authorizates must be processing cayment. I full	counts to conic recrease in and its content an	rom the curn original control	ie inco ginato (b) the ated Fin accourt bke (ca b later ic payred edge the	ome tax r (ERO) reason mancial vare for nt. This ancel) a than 2 ment of hat the
Тахра	yer's PIN: check one box only				$\neg$	
X		mv PIN	2 9	5   5	2 ,	as my
	ERO firm name signature on the income tax return (original or amended) I am now authorizing.	ř Ei	nter five on't ente		but	,
	I will enter my PIN as my signature on the income tax return (original or amended) I am neif you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN methology.					
Your s	ignature ▶ Date ▶					
Snous	e's PIN: check one box only					
Opous	I authorize to enter or generate	my DINI				as my
	ERO firm name		nter five	diaits.		as my
	signature on the income tax return (original or amended) I am now authorizing.		n't ente	•		
	I will enter my PIN as my signature on the income tax return (original or amended) I am nif you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN metholow.		_			_
Spous	e's signature ▶ Date ▶					
	Practitioner PIN Method Returns Only—continue below					
Part	Certification and Authentication — Practitioner PIN Method Only					
ERO's	<b>EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5   8	7 2 7	8 6	1 9	8	9
		Don't en				
authoriz	that the above numeric entry is my PIN, which is my signature for the electronic individual income ta ted to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submit ments of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS <i>e-file</i> Providers of In	itting this ret	urn in a	accord	anće v	
ERO's	signature ▶ Date ▶					
	ERO Must Retain This Form — See Instructions					
	Don't Submit This Form to the IRS Unless Requested To D	o So				

## **£1040**

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

2021

OMB No. 1545-007

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

Filing Status Check only one box.	If yo	Single Married filing jointly unchecked the MFS box, enter the roon is a child but not your dependen	ame of	ed filing separately ( your spouse. If you		_		`	, -	_	, ,	` , ` ,
Your first name	and mi	ddle initial	Last na	ame						Your so	cial securi	ty number
SRUTHIKA	A		ARK	ALA						272-	45-295	2
If joint return, s	pouse's	first name and middle initial	Last na	ame						Spouse'	s social se	curity number
Home address	•	er and street). If you have a P.O. box, see $\Gamma$ $S$	instruct	ions.				Apt. no.			ntial Electi nere if you,	on Campaign
City, town, or p	ost offi	ce. If you have a foreign address, also co	mplete :	spaces below.	Sta	ate	ZIP	code		•	٠,	ntly, want \$3
LAWRENC	TOI	WNSHIP	•		N	J	0.8	8648		_	tnis fund. ow will not	Checking a
Foreign country	/ name			Foreign province/state	/coun	ty	Fore	eign postal c			or refund	•
At any time du	ring 20	021, did you receive, sell, exchange	, or oth	erwise dispose of ar	y fina	ancial interes	t in an	y virtual c	urren	cy?	Yes	⊠ No
Standard Deduction	_	eone can claim:					t					
Age/Blindness	You:	☐ Were born before January 2, 1	957 [	Are blind Sp	ouse	: Was b	orn be	fore Janu	ary 2,	1957	☐ Is b	lind
Dependents	s (see	instructions):		(2) Social securit	у	(3) Relation	ship	(4) 🗸	if qu	alifies for	r (see instru	uctions):
If more	(1) F	irst name Last name		number		to you		Child 1	tax cre	edit	Credit for ot	ther dependents
than four												
dependents, see instruction:												
and check	·											
here ▶ 🗌												
	_1_	Wages, salaries, tips, etc. Attach I	orm(s)	W-2						1		80,080.
Attach	2a	Tax-exempt interest	2a		b T	axable intere	est			2b		
Sch. B if required.	3a	Qualified dividends	3a		<b>b</b> (	Ordinary divid	lends			3b		
required.	4a	IRA distributions	4a		<b>b</b> T	axable amou	ınt .			4b		
	5a	Pensions and annuities	5a		b T	axable amou	ınt .			5b		
Standard	6a	Social security benefits	6a		b T	axable amou	ınt .			6b		
Deduction for—	7	Capital gain or (loss). Attach Sche	dule D	if required. If not req	uired	l, check here			▶ [	7		399.
Single or Married filing	8	Other income from Schedule 1, lin	e 10							8		-8,050.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8.	This is your <b>total inc</b>	ome				. •	9	,	72,429.
Married filing	10	Adjustments to income from Sche	dule 1,	line 26						10		
jointly or Qualifying	11	Subtract line 10 from line 9. This is	s your <b>a</b>	djusted gross inco	me				. •	11		72,429.
widow(er), \$25,100	12a	Standard deduction or itemized	deduc	tions (from Schedule	e A)	1	2a	12,	550			
Head of	b	Charitable contributions if you take		,	,	ructions) 1	2b		300			
household, \$18,800	С	Add lines 12a and 12b								120	;	12,850.
If you checked	13	Qualified business income deduct	ion fron	n Form 8995 or Forn	า 899	95-A				13		
any box under Standard	14	Add lines 12c and 13								14		12,850.
Deduction,	15	Taxable income. Subtract line 14	from lin	ne 11. If zero or less	ente	er -0				15		59,579.

	16	Tax (see instructions). Check						16	8,855.
	17	Amount from Schedule 2, line	e3					17	
	18	Add lines 16 and 17						18	8,855.
	19	Nonrefundable child tax cred	lit or credit for o	ther depender	nts from Schedule	8812		19	
	20	Amount from Schedule 3, line	e8					20	
	21	Add lines 19 and 20						21	
	22	Subtract line 21 from line 18.	If zero or less,	enter -0				22	8,855.
	23	Other taxes, including self-er	mployment tax,	from Schedule	e 2, line 21			23	0.
	24	Add lines 22 and 23. This is y	your <b>total tax</b>				▶	24	8,855.
	25	Federal income tax withheld	from:						
	а	Form(s) W-2				25a	10,402.		
	b	Form(s) 1099				25b			
	С	Other forms (see instructions	s)			25c			
	d	Add lines 25a through 25c						25d	10,402.
If you have a	26	2021 estimated tax payment	s and amount ap	pplied from 20				26	
qualifying child, attach Sch. EIC. [	27a	Earned income credit (EIC)				27a			
attach Sch. Elc.		Check here if you were b January 2, 2004, and you taxpayers who are at least ag	satisfy all the ge 18, to claim t	other requi	rements for				
	b	Nontaxable combat pay elec							
	С	Prior year (2019) earned inco							
	28	Refundable child tax credit or				28			
	29	American opportunity credit		,		29			
	30	Recovery rebate credit. See				30	1,400.		
	31	Amount from Schedule 3, line				31			4 400
	32	Add lines 27a and 28 through						32	1,400.
	33	Add lines 25d, 26, and 32. The						33	11,802.
Refund	34	If line 33 is more than line 24						34	2,947.
	35a	Amount of line 34 you want						35a	2,947.
Direct deposit? See instructions.	▶b	Routing number 0 7 2			▶ c Type: 🗶	Checking [	Savings		
	►d	Account number 9 3 2							
	36	Amount of line 34 you want a				36			
Amount	37	Amount you owe. Subtract				1 1	s . <b>&gt;</b>	37	
You Owe	38	Estimated tax penalty (see in				38			
Third Party Designee	ins	you want to allow another tructions	•			► ☐ Yes.	Complete be		X No
		ne <b>&gt;</b>		no.			umber (PIN)		
Sign		der penalties of perjury, I declare the ef, they are true, correct, and comp							
Here	You	ır signature		Date	Your occupation		Prote	ection P	nt you an Identity N, enter it here
Joint return?					SOFTWARE I		,	inst.) 🕨	
See instructions. Keep a copy for your records.	Spo	ouse's signature. If a joint return, <b>b</b>	ooth must sign.	Date	Spouse's occupati	on	Ident		nt your spouse an ection PIN, enter it here
	Pho	one no. (810)407-036	L	Email address	SRUTHIKAREDDY.	ARKALA@GMAIL	.COM		
Paid	Pre	parer's name	Preparer's signat	ure		Date	PTIN	-	Check if:
	SYAM	PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	03/11/202	2 P0208	2703	Self-employed
Preparer Use Only	Firn	n's name ► GLOBAL TAX	KES LLC				Phor	ne no. (	678)965-9522
————	Firn	n's address ▶ 2530 Pebb]	le Creek L	n Cumming	g GA 30041		Firm	's EIN 🕨	30-1017196
Go to www.irs.go	ov/Form	1040 for instructions and the lates	st information.		BAA	REV 03/07/22 PR	0		Form <b>1040</b> (2021)

Form 1040 (2021)

Page **2** 

## SCHEDULE 1 (Form 1040)

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

OMB No. 1545-0074

2021

Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service

SRUTHIKA ARKALA

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

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

Your social security number 272-45-2952

Par	t I Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxe	S	1	
<b>2</b> a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions)	<b></b>		
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, tr Schedule E	•	5	-8,050.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation	, . ,	7	
8	Other income:			
а	Net operating loss	8a (		
b	Gambling income	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d (		
е	Taxable Health Savings Account distribution	8e		
f	Alaska Permanent Fund dividends	8f		
g	Jury duty pay	8g		
h	Prizes and awards	8h		
i	Activity not engaged in for profit income	8i		
j k	Stock options	8j 8k	_	
I	Olympic and Paralympic medals and USOC prize money (see instructions)	81		
m	Section 951(a) inclusion (see instructions)	8m		
n	Section 951A(a) inclusion (see instructions)	8n		
0	Section 461(I) excess business loss adjustment	80		
р	Taxable distributions from an ABLE account (see instructions) .	8p		
Z	Other income. List type and amount ▶	8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. Enter here and on Form 1 1040-NR, line 8		10	-8,050.

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**

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

OMB No. 1545-0074

Attachment

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

SRUTHIKA ARKALA

▶ 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.

Sequence No. 12

Your social security number 272-45-2952

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) Part I See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to Form(s) 8949, Part I, combine the result (sales price) (or other basis) whole dollars. with column (g) line 2. column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with Box A checked . . . . . . . . . . . . . . . . . 3,286. 399. 3,685. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . . 3 Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . . . Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . 7 399. Part II Long-Term Capital Gains and Losses - Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to Form(s) 8949, Part II, (sales price) (or other basis) combine the result whole dollars. line 2. column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . 8b Totals for all transactions reported on Form(s) 8949 with Totals for all transactions reported on Form(s) 8949 with Box E checked . . . . . . . . . . . . . . . . . . 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III 15

REV 03/07/22 PRO

BAA

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

## Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 399. • 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.

## 8949

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

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

Attachment Sequence No. 12A

OMB No. 1545-0074

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

▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. Social security number or taxpayer identification number

272-45-2952

SRUTHIKA ARKALA

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

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see Part I

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).

instructions). For long-term transactions, see page 2.

You must check Box A. B. or C below. Check only one box. If more than one box applies for your short-term transactions. complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

X (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

<ul><li>☐ (B) Short-term transactions</li><li>☐ (C) Short-term transactions</li></ul>			_	sis <b>wasn't</b> report	ed to the IF	RS	
1 (a) Description of property	(b) Date acquired	(c) Date sold or	<b>(d)</b> Proceeds	(e) Cost or other basis. See the <b>Note</b> below	Cost or other basis. See the Note below enter a code in co		(h) Gain or (loss). Subtract column (e)
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g)
Robinhood Crypto LLC	01/01/21	12/31/21	2,318.	1,981.			337.
Robinhood Securities LLC	01/01/21	12/31/21	1,367.	1,305.			62.
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box 6).	al here and ince is checked), <b>lir</b>	lude on your ne 2 (if Box B	3,685.	3.286.			399.

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

## SCHEDULE E (Form 1040)

## **Supplemental Income and Loss**

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

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

2021
Attachment
Sequence No. 13

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service (99)

Name(s) shown on return

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

Your social security number

SRUT	HIKA ARKALA							272	-45-295	2
Part		s From Rental Real Estate and Ro instructions. If you are an individual, rep	-					-		
A Dia		nts in 2021 that would require you to								
	, , , ,	ou file required Form(s) 1099?		٠,						
1a		each property (street, city, state, ZIF			• •	· · ·			🗀 '	ies 🗆 NO
A	1 Hysical address of	each property (street, city, state, Zir	COU	<del>-</del> )						
В										
С										
1b	Type of Property	2 For each rental real estate prop	nerty l	lietad		Fair	Rental	Perso	nal Use	
	(from list below)	above, report the number of fa personal use days. Check the	ir rent	al and			Days		ays	QJV
Α	3	personal use days. Check the if you meet the requirements to	<b>QJV</b> b	oox only	Α		365		0	
В		qualified joint venture. See inst	ructio	ns.	В				-	
С					С					
Туре	of Property:									
	gle Family Residence	3 Vacation/Short-Term Rental	5 La	nd		7 Self-	Rental			
	ti-Family Residence	4 Commercial	6 Ro	yalties		8 Othe	er (describe	)		
ncom	ne:	Properties:			Α			3		С
3	Rents received		3			550.				
4			4							
Exper										
5	Advertising		5							
6	Auto and travel (see i	nstructions)	6							
7	•	nance	7		1,	,500.				
8	Commissions		8							
9			9							
10	•	essional fees	10							
11	_		11		1	,000.				
12		d to banks, etc. (see instructions)	12							
13			13							
14			14			,800.				
15	• •		15		1,	,800.				
16			16							
17			17		2	,500.				
18	· ·	e or depletion	18							
19	Other (list)	lines E through 10	19			600				
20	•	lines 5 through 19	_		8	,600.				
21		line 3 (rents) and/or 4 (royalties). If								
	file <b>Form 6198</b>	instructions to find out if you must	21		_ Q	,050.				
22		l estate loss after limitation, if any,			0	, 000.				
~~	on <b>Form 8582</b> (see in		22	(	Я	050.)	(		)(	
23a	· ·	eported on line 3 for all rental prope		-		23a	\	550	).	
b		eported on line 4 for all royalty prop				23b				
C		eported on line 12 for all properties				23c				
d		eported on line 18 for all properties				23d				
e		eported on line 20 for all properties				23e		8,600	).	
24		e amounts shown on line 21. <b>Do no</b>							24	
25	·	sses from line 21 and rental real estate		-			al losses he	_	25 (	8,050.
26	, ,	ate and royalty income or (loss).							ì	<u> </u>
		V, and line 40 on page 2 do not								
		40), line 5. Otherwise, include this ar							26	-8,050.

or for fiscal year ending Over 80% of taxpayers file electronically. It is easy and you will get your refund faster. Visit tax.illinois.gov.

#### **Step 1: Personal Information**

1996

272-45-2952

SRUTHIKA

ARKALA

3511 TOWN CT S

LAWRENCE TOWNSHIP 08648



SRUTHIKAREDDY.ARKALA@GMAIL.COM B Filing status: X Single Married filing jointly Married filing separately Widowed Head of household D Check the box if this applies to you during 2021: X Nonresident - Attach Sch. NR Part-year resident - Attach Sch. NR Step 2: Income Federal adjusted gross income from your federal Form 1040 or 1040-SR, Line 11. Federally tax-exempt interest and dividend income from your federal Form 1040 or 1040-SR, Line 2a. 3 3 Other additions. Attach Schedule M. .00 Total income. Add Lines 1 through 3. 4 72,429.00 Step 3: Base Income TTEN ENTRIES Staple W-2 and 1099 forms here Social Security benefits and certain retirement plan income received if included in Line 1. Attach Page 1 of federal return. .00 Illinois Income Tax overpayment included in federal Form 1040 or 1040-SR, Schedule 1, Ln. 1. 7 Other subtractions. Attach Schedule M. Check if Line 7 includes any amount from Schedule 1299-C. Add Lines 5, 6, and 7. This is the total of your subtractions. Illinois base income. Subtract Line 8 from Line 4. Step 4: Exemptions 10 a Enter the exemption amount for yourself and your spouse. See instructions. ☐ You + ☐ Spouse # of checkboxes X \$1,000 = **b** Check if 65 or older: c Check if legally blind: ☐ You + ☐ Spouse # of checkboxes X \$1,000 = d If you are claiming dependents, enter the amount from Schedule IL-E/EIC, Step 2, Line 1. Attach Schedule IL-E/EIC. 2,375.00 Exemption allowance. Add Lines 10a through 10d. Step 5: Net Income and Tax Residents: Net income. Subtract Line 10 from Line 9. Nonresidents and part-year residents: Enter the Illinois net income from Schedule NR. Attach Schedule NR. 11\_ 77,705.00 Residents: Multiply Line 11 by 4.95% (.0495). Cannot be less than zero. 3,846.00 Nonresidents and part-year residents: Enter the tax from Schedule NR. Staple your check and IL-1040-V 13 Recapture of investment tax credits. Attach Schedule 4255. 13 .00 3,846.00 Income tax. Add Lines 12 and 13. Cannot be less than zero. Step 6: Tax After Nonrefundable Credits 15 Income tax paid to another state while an Illinois resident. Attach Schedule CR. 16 Property tax and K-12 education expense credit amount from Schedule ICR. Attach Schedule ICR. 16 .00 Credit amount from Schedule 1299-C. Attach Schedule 1299-C. .00 0.00 Add Lines 15, 16, and 17. This is the total of your credits. Cannot exceed the tax amount on Line 14. 18 3,846.00 **19** Tax after nonrefundable credits. Subtract Line 18 from Line 14. Step 7: Other Taxes 20 Household employment tax. See instructions. 20 21 Use tax on internet, mail order, or other out-of-state purchases from UT Worksheet or UT Table

> This form is authorized as outlined under the Illinois Income Tax Act. Disclosure of this information is required.

Compassionate Use of Medical Cannabis Program Act and sale of assets by gaming licensee surcharges.



21

22

0.00

.003,846.00

in the instructions. Do not leave blank.

Total Tax. Add Lines 19, 20, 21, and 22.



24 3,846.00 Total tax from Page 1, Line 23. Step 8: Payments and Refundable Credit 25 Illinois Income Tax withheld. Attach Schedule IL-WIT. 25 3,964.00 NO HANDWRITT 26 Estimated payments from Forms IL-1040-ES and IL-505-I, 26 including any overpayment applied from a prior year return. .00 27 Pass-through withholding. Attach Schedule K-1-P or K-1-T. 27 .00 28 Pass-through entity tax credit. Attach Schedule K-1-P or K-1-T. 28 .00 .00 29 29 Earned Income Credit from Schedule IL-E/EIC, Step 4, Line 8. Attach Schedule IL-E/EIC. 3,964.00 30 Total payments and refundable credit. Add Lines 25 through 29. 30 EN ENTRIES, OTHER THAN SIGNATURE Step 9: Total 118,00 **31** If Line 30 is greater than Line 24, subtract Line 24 from Line 30. 31 32 If Line 24 is greater than Line 30, subtract Line 30 from Line 24. Step 10: Underpayment of Estimated Tax Penalty and Donations - Only complete Step 10 for late-payment penalty for underpayment of estimated tax or to make a voluntary charitable donation. 33 Late-payment penalty for underpayment of estimated tax. a Check if at least two-thirds of your federal gross income is from farming. **b** Check if you or your spouse are 65 or older and permanently living in a nursing home. c Check if your income was not received evenly during the year and you annualized your income on Form IL-2210. Attach Form IL-2210. d Check if you were not required to file an Illinois Individual Income Tax return in the previous tax year. 34 Voluntary charitable donations. Attach Schedule G. .00 35 Total penalty and donations. Add Lines 33 and 34. 35 Step 11: Refund 36 If you have an amount on Line 31 and this amount is greater than Line 35, subtract Line 35 from Line 31. **ON THIS** This is your overpayment. 36 118.00 37 Amount from Line 36 you want refunded to you. Check one box on Line 38. See instructions. 37 38 I choose to receive my refund by a Indicated deposit - Complete the information below if you check this box. You may also contribute Routing number X Checking or 0 6 Savings to college savings funds here. See instructions! Account number 3 2 5 b paper check. 39 Amount to be credited forward. Subtract Line 37 from Line 36. See instructions. 39 .00 Step 12: Amount You Owe 40 If you have an amount on Line 32, add Lines 32 and 35. - or -If you have an amount on Line 31 and this amount is less than Line 35, subtract Line 31 from Line 35. This is the amount you owe. See instructions. 40 .00 **Step 13:** If this is a joint return, both you and your spouse must sign below. Under penalties of perjury, I state that I have examined this return and, to the best of my knowledge, it is true, correct, and complete. Sign Date (mm/dd/yyyy) Your signature Spouse's signature Date (mm/dd/yyyy) Daytime phone number Here (810)407-0361 Print/Type paid preparer's name Paid preparer's signature Paid Preparer's PTIN Check if Date (mm/dd/yyyy) **Paid** self-employed P02082703 SYAM PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 03/11/2022 **Preparer** Firm's name GLOBAL TAXES LLC Firm's FEIN 301017196 **Use Only** Firm's address (678) 965-9522 2530 Pebble Creek LnCumming GA 30041 Firm's phone **Third** Designee's name (please print) Check if the Department may Designee's phone number **Party** discuss this return with the third party designee shown in this step Designee

IL-1040 Back (R-12/21) DR\_\_\_\_\_\_ AP\_\_\_\_\_ RR DC IR ID ID: 3WM REV 02/24/22 PRO

Refer to the 2021 IL-1040 Instructions for the address to mail your return.





## **Illinois Department of Revenue** 2021 Schedule NR

Attach to your Form IL-1040

### **Nonresident and Part-Year Resident Computation of Illinois Tax** IL Attachment No. 2

SRUTHIKA ARKALA	2 7 2 4 5 2 9 5 2
Your name as shown on your Form IL-1040	Your Social Security number
ep 1: Provide the following information	

	Your name as shown on your Form IL-1040	Your Social Security number
S	tep 1: Provide the following informa	tion
1	Were you, or your spouse if "married filing jointly," a full-year	ar resident of Illinois during the tax year?
	Yes X No If you answered "Yes	you cannot use this form (see instructions).
2	If you, or your spouse if "married filing jointly," were a part-	year resident during the tax year, tell us your residency dates for 2021.
á	a I lived in <b>Illinois</b> from// <u>2_1</u> to// <u>2_1</u> Month Day Year Month Day Yea	
ı	My spouse lived in <b>Illinois</b> from/// <u>2</u> <u>1</u> to/ Month Day Year Month	/ <u>2 1</u> , and from / / <u>2 1</u> to / / <u>2 1</u> Day Year State Month Day Year Month Day Year
3		ng the tax year, if you were in Illinois only to accompany your spouse who mber spouse's state of residence for tax purposes, check the appropriate box.
	lowa Kentucky Michigar	Wisconsin Military Spouse
4	List any state other than Illinois or any states already indic Enter the two-letter abbreviation of that state.	ated on Line 2 or 3 above, that you claimed residency for tax purposes in 2021
S	tep 2: Complete Form IL-1040	
Co	•	al Income Tax Return, as if you were a full-year Illinois resident. Then, complet ur residency. <b>Attach Schedule NR to your Form IL-1040.</b>
S	tep 3: Figure the Illinois portion of v	our federal adjusted gross income

Enter the amounts from your federal return in Column A. Before completing Column B, read the Column B instructions.

_	_			Column A Federal Total	Column B Illinois Portion
ı	5	Wages, salaries, tips, etc. (federal Form 1040 or 1040-SR, Line 1)	5_	80,080 <u>.00</u>	80,080 <u>.00</u>
ı	6	Taxable interest (federal Form 1040 or 1040-SR, Line 2b)	6 _	.00	.00.
ı	7	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)	7_	.00.	.00.
ı	8	Taxable refunds, credits, or offsets of state and local income taxes			
ı		(federal Form 1040 or 1040-SR, Schedule 1, Line 1)	8 _	.00	.00
ı	9	Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)	9 _	.00	.00
ı	10	Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)	10_	.00.	.00
ı	11	Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)	11_	399.00	0.00
ı	12	Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Line 4)	12 _	.00	.00.
	13 14	Taxable IRA distributions (federal Form 1040 or 1040-SR, Line 4b)	13 _	.00	.00.
	5   14	Pensions and annuities (federal Form 1040 or 1040-SR, Line 5b)	14 _	.00	
2	<b> </b>  15	Rental real estate, royalties, partnerships, S corporations, trusts, etc.			
Γ	1	(federal Form 1040 or 1040-SR, Schedule 1, Line 5)	15_	-8,050 <sub>.00</sub>	0.00
ı	16	Farm income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 6)	16_	.00	.00
ı	17	Unemployment compensation (federal Form 1040 or 1040-SR, Schedule 1, Line 7)	17_	.00	.00
ı	18	Taxable Social Security benefits (federal Form 1040 or 1040-SR, Line 6b)	18_	.00.	.00.
ı	19	Other income. See instructions. (federal Form 1040 or 1040-SR, Schedule 1, Line 9	9)		
ı		Include winnings from the <b>Illinois State Lottery</b> as Illinois income in Column B.	19	.00	.00.
	20	Add Column B, Lines 5 through 19. This is the Illinois portion of your federal total in Continue with Step 3 on Page 2	- N	. 20	80,080.00



## Schedule NR - Page 2

St	ер	3: Continued		Column A ederal Total	Column B Illinois Portion
	21	Enter the Illinois portion of your federal total income from Page 1, Step 3, Line 20.		21	<u>80,080.00</u>
1	22	Educator expenses (federal Form 1040 or 1040-SR, Schedule 1, Line 11)	22	.00	.00
1	23	Certain business expenses of reservists, performing artists, and fee-basis			
1		government officials (federal Form 1040 or 1040-SR, Schedule 1, Line 12)	23	.00	.00
1	24	Health savings account deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 13)	24	.00	.00
၂ ခု	25	Moving expenses for members of the Armed Forces (federal Form 1040 or 1040-SR,			
15					.00
to Income		Deductible part of self-employment tax (federal Form 1040 or 1040-SR, Schedule 1, Line 15)	26	.00	.00
1=	27	Self-employed SEP, SIMPLE, and qualified plans (federal Form 1040 or 1040-SR,			
	١				
djustments		Self-employed health insurance deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 17)			
<u>آةِ</u> ا		Penalty on early withdrawal of savings (federal Form 1040 or 1040-SR, Schedule 1, Line 18)			
1=		Alimony paid (federal Form 1040 or 1040-SR, Schedule 1, Line 19a)	30		
S		IRA deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 20)	31	.00	
Ϊ́̈́	32	Student loan interest deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 21)	32	.00	.00
4					
1	34			.00	
1	35	Other adjustments (see instructions)	35	.00	
1	36	Add Column B, Lines 22 through 35. This is the Illinois portion of your federal			
1		adjustments to income.		36	
	37	Enter your adjusted gross income as reported on your Form IL-1040, Line 1.	37	72,429 <sub>.00</sub>	
	38	Subtract Line 36 from Line 21. This is the Illinois portion of your federal adjusted gro	ss incor	me. <b>38</b>	80,080 <sub>.00</sub>
djustments	39 40	Other additions (Form IL-1040, Line 3)	39	.00 .00 41	.00
Sn	41	Add Column B, Lines 38, 39, and 40. This is the Illinois portion of your total income.		41	80,080.00
وَا			42	.00	.00
Ä	43	Illinois Income Tax overpayment included on your fed. Form 1040 or 1040-SR,			
ois					
i i				.00	
匡	45	Other subtractions (Form IL-1040, Line 7)	43 44	.00	.00
					.00
St	ep	Other subtractions (Form IL-1040, Line 7)		.00	.00
St		Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax		.00	.00
St		Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. <b>5: Figure your Illinois income and tax</b> Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is		.00	.00
Г		Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax  Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.		.00 <b>45</b>	.00 .00 .00
Г	46	Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions. <b>5: Figure your Illinois income and tax</b> Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.		.00 45 46	.00 .00 .00
Г	46	Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax  Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.  Enter the base income from Form IL-1040, Line 9.	44	.00 45 46	.00 .00 .00
Γ	46	Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax  Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.  Enter the base income from Form IL-1040, Line 9.  Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate	47	.00 <b>45</b> <b>46</b> 72,429.00	.00 .00 .00
Γ	47 48	Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax  Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.  Enter the base income from Form IL-1040, Line 9.  Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000.	44 47 48 _1 •	.00 45 46 72,429.00	.00 .00 .00
Γ	47 48 49	Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax  Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.  Enter the base income from Form IL-1040, Line 9.  Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000.  Enter your exemption allowance from your Form IL-1040, Line 10.	47	.00 <b>45</b> <b>46</b> 72,429.00	.00 .00 .00
Calculations	47 48 49	Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax  Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.  Enter the base income from Form IL-1040, Line 9.  Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000.  Enter your exemption allowance from your Form IL-1040, Line 10.  Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption	44 47 48 _1 •	.00 45 46 72,429.00 • 000 2,375.00	
Calculations	47 48 49 50	Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax  Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.  Enter the base income from Form IL-1040, Line 9.  Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000.  Enter your exemption allowance from your Form IL-1040, Line 10.  Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance.	44 47 48 _1 •	.00 45 46 72,429.00	.00 .00 .00
Γ	47 48 49 50	Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax  Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.  Enter the base income from Form IL-1040, Line 9.  Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000.  Enter your exemption allowance from your Form IL-1040, Line 10.  Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance.  Subtract Line 50 from Line 46. This is your Illinois net income.	44 47 48 _1 •	.00 45 46 72,429.00 • 000 2,375.00 50	
Calculations	47 48 49 50	Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax  Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.  Enter the base income from Form IL-1040, Line 9.  Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000.  Enter your exemption allowance from your Form IL-1040, Line 10.  Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance.  Subtract Line 50 from Line 46. This is your Illinois net income.  Enter the amount here and on your Form IL-1040, Line 11.	47 48 _1 49	.00 45 46 72,429.00 • 000 2,375.00	
Calculations	47 48 49 50	Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax  Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.  Enter the base income from Form IL-1040, Line 9.  Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000.  Enter your exemption allowance from your Form IL-1040, Line 10.  Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance.  Subtract Line 50 from Line 46. This is your Illinois net income.  Enter the amount here and on your Form IL-1040, Line 11.  Multiply the amount on Line 51 by 4.95% (.0495). This amount may not be less than zero.	47 48 _1 49	.00 45 46 72,429.00 • 000 2,375.00 50	
Calculations	47 48 49 50	Other subtractions (Form IL-1040, Line 7) Add Column B, Lines 42 through 44. This is the total of your Illinois subtractions.  5: Figure your Illinois income and tax  Subtract Line 45 from Line 41. If Line 45 is larger than Line 41, enter zero. This is your Illinois base income.  If Line 46 is zero, skip Lines 47 through 51, and enter "0" on Line 52.  Enter the base income from Form IL-1040, Line 9.  Divide Line 46 by Line 47 (round to three decimal places). Enter the appropriate decimal. If Line 46 is greater than Line 47, enter 1.000.  Enter your exemption allowance from your Form IL-1040, Line 10.  Multiply Line 49 by the decimal on Line 48. This is your Illinois exemption allowance.  Subtract Line 50 from Line 46. This is your Illinois net income.  Enter the amount here and on your Form IL-1040, Line 11.	47 48 _1 49	.00 45 46 72,429.00 • 000 2,375.00 50	





### Illinois Department of Revenue

## 2021 Schedule IL-WIT Illinois Income Tax Withheld

Attach to your Form IL-1040. If you have more than five withholding forms, complete multiple copies of this schedule. IL Attach to your Form IL-1040.

IL Attachment No. 31

Use the reference for Column A shown in the chart below.

Form Type	Form Type Letter Code for Column A W-2 W		Letter Code for Column A
W-2			D
W-2G	WG	1099-INT	I
1099-R	1099-R R		S
1099-G	G	1099-B	В
1099-MISC	М	1099-K	K
1099-OID	0	1099-NEC	N

#### Step 1: Provide your withholding records (include all W-2 and 1099 forms that show Illinois withholding)

SRI	UTHIKA ARKAL	A		2 7	2		4 5		2 9	5	2
Υοι	ır name as shown	on Form IL-1040		Your Soc	ial Secu	irity numb	per				
	Column A Form type	Column B Employer/Payer Identification Number	Federal Wag	column C ges, Winnings, G s, Compensation		Illinois W		D nings, Gros ensation, e	s III	Columr inois Inc ax Withh	ome
1	W	20-1646906	- \$	15,914 <b>•0</b> 0	<u>)</u>	\$	15,9	14 <b>.00</b>	\$	7	88 <b>•00</b>
2	W	85-1605485 000	- \$	42,792 <b>•0</b> 0	<u>)</u>	\$	42,7	<u> 92<b>•00</b></u>	\$	2,1	18 <b>•00</b>
3	W	58-1760235 000 1	- \$	9,374.00	<u>)</u>	\$	9,3	874 <b>•00</b>	\$	4	64 <b>•00</b>
4	W	82-4984126 000	- \$	12,000 <b>•0</b> 0	<u>)</u>	\$	12,0	<u>00</u> • <u>00</u>	\$	5	94 <b>•00</b>
5			- \$	•00	<u>)</u>	\$		<u>•00</u>	\$		<u>•00</u>

#### Step 2: Provide spouse's withholding records (include all W-2 and 1099 forms that show Illinois withholding)

Your spouse's name as shown on Form IL-1040

Your spouse's Social Security number

Column A Form type	Column B Employer/Payer Identification Number	Federal Wages,	ımn C Winnings, Gross ompensation, etc.	Illinois Wages	lumn D s, Winnings, Gross Compensation, etc.	IIIi	Column E nois Income ax Withheld
6		- \$	•00	\$	•00	\$	•00
7		- \$	•00	\$	•00	\$	<u>•00</u>
8		- \$	<u>•00</u>	\$	<u>•00</u>	\$	•00
9		- \$	<u>•00</u>	\$	<u>•00</u>	\$	<u>•00</u>
10		- \$	•00	\$	•00	\$	•00

#### Step 3: Total Illinois withholding

11 Add the amounts in Column E for Lines 1 through 10 (and the amounts from Column E of any additional copies you attached). This is the total amount of your Illinois income tax withheld. Enter this amount here and on Form IL-1040, Line 25.

**11** \$ 3,964**.00** 

→ Attach all Schedules IL-WIT to your IL-1040. ←





## Illinois Department of Revenue

		-						_				
			- S	uhmi	eeinr	ID						

## 2021 IL-8453 Illinois Individual Income Tax Electronic Filing Declaration

Tax from Form IL-1040, Line 14  Tax from Form IL-1040, Line 14  Tax from Form IL-1040, Line 14  Tax my withheld from Form IL-1040, Line 25 only (enter "0" if none)  Tax my	· · · · · · · · · · · · · · · · · · ·	·	rtment of Revenue un	lless it is requested for review.)
First rame and motion initial    Spouse's Social Security number   Spouse's Spouse's Spouse's Social Security number   Spouse's Spo			ALA	2 7 2 _ 4 5 _ 2 9 5 2
Print 3.51. ™OWN CT S    Making address   Spouser Social Security number				
Subject   Specific   Township   NJ	Print 3511 TOWN CT S			
State   Stat				Spouse's Social Security number
Step 2: Complete information from tax return  1 Net income from Form III-1040, Line 11 2 1, 77,705. 1 Tax from Form III-1040, Line 14 2 3,846. 3 Illinois Income Tax withheld from Form III-1040, Line 25 only (enter "0" if none) 3 3,954. 4 118. 5 Total amount due from Form III-1040, Line 36 6 Filling status: X Single Married filing jointly Married filing separately Widowed Head of household Step 3: Complete direct deposit of refund or electronic funds withdrawal information (Optional) To initiate a payment or refund transaction, the information in this Step must be included within the electronic transmission. Illinoi does not support international ACH transactions, the information in this Step must be included within the electronic institutions to does not support international ACH transactions. IDOR will only perform direct transactions (e.g., debit, deposit) with filiancial institutions to divinit in the United States or those not funded by international international international funds. Electronic payments will not be accepted and refunds will be via paper of Routing no. (RN): 0 3 2 5 2 7 8 7 7  9 Type of account: A Checking Savings 10 Date the payment is to be electronically withdrawn:		NJ	08648	(810) 407-0361
1 Net income from Form IL-1040, Line 11 1 77,705 2 13,846 2 13 Illinois Income Tax withheld from Form IL-1040, Line 25 only (enter "0" if none) 3 3,846 3 3,846 3 3,846 4 Overpayment from Form IL-1040, Line 36 5 Total amount due from Form IL-1040, Line 40 6 Filling status: X Single Married filing jointly Married filing separately Widowed Head of household  Step 3: Complete direct deposit of refund or electronic funds withdrawal information (Optional) To initiate a payment or refund transactions, the information in this Step must be included within the electronic transmission. Illinoi does not support international ACH transactions, IDOR will only perform direct transactions (e.g., debit, deposit) with financial institutions to within the United States or those not funded by international funds. Electronic payments will not be accepted and refunds will be via paper of Routing no. (RN): 0 7 2 0 0 0 3 2 2 5 7 8 7 8 7 7  9 Type of account: X Checking Savings 10 Date the payment is to be electronically withdrawn:	City	State	ZIP	Daytime phone number
1 Net income from Form IL-1040, Line 11 1 77,705 2 13,846 2 13 Illinois Income Tax withheld from Form IL-1040, Line 25 only (enter "0" if none) 3 3,846 3 3,846 3 3,846 4 Overpayment from Form IL-1040, Line 36 5 Total amount due from Form IL-1040, Line 40 6 Filling status: X Single Married filing jointly Married filing separately Widowed Head of household  Step 3: Complete direct deposit of refund or electronic funds withdrawal information (Optional) To initiate a payment or refund transactions, the information in this Step must be included within the electronic transmission. Illinoi does not support international ACH transactions, IDOR will only perform direct transactions (e.g., debit, deposit) with financial institutions to within the United States or those not funded by international funds. Electronic payments will not be accepted and refunds will be via paper of Routing no. (RN): 0 7 2 0 0 0 3 2 2 5 7 8 7 8 7 7  9 Type of account: X Checking Savings 10 Date the payment is to be electronically withdrawn:	Step 2: Complete information from to	ax return		
Tax from Form IL-1040, Line 14  Tax from Form IL-1040, Line 16 illinois Income Tax withheld from Form IL-1040, Line 25 only (enter "0" if none)  Tax from Form IL-1040, Line 36  Total amount due from Form IL-1040, Line 40  Filling status: X Single Married filing jointly Married filing separately Widowed Head of household  Step 3: Complete direct deposit of refund or electronic funds withdrawal information (Optional)  To initiate a payment or refund transaction, the information in this Step must be included within the electronic transmission. Illinoid sen sot support international ACH transactions. IDOR will only perform direct transactions (e.g., debit, deposit) with financial institutions to within the United States or those not funded by international funds. Electronic payments will not be accepted and refunds will be via paper of Routing no. (RN): 0 7 2 0 0 0 3 2 5 8  Account no. (AN): 9 3 2 5 2 7 8 7 7  Type of account: X Checking Savings  Date the payment is to be electronically withdrawn:	•			177,705  <b>_00</b> _
3   Illinois Income Tax withheld from Form IL-1040, Line 25 only (enter "0" if none)   3   3,364    Coverpayment from Form IL-1040, Line 36   5   Total amount due from Form IL-1040, Line 40   Filling status: X Single   Married filling isoluty   Married filling separately   Widowed   Head of household   Step 3: Complete direct deposit of refund or electronic funds withdrawal information (Optional) To initiate a payment or refund transaction, the information in this Step must be included within the electronic transmission. Illinoidoes not support international ACH transactions. IDOR will only perform direct transactions (e.g., debit, deposit) with financial institutions low within the United States or those not funded by international funds. Electronic payments will not be accepted and refunds will be via paper of Routing no. (RNI): 0 7 2 0 0 0 0 3 2 6 6   Recount no. (ANI): 9 3 2 5 2 7 8 8 7 7   Recount no. (ANI): 9 3 2 5 5 2 7 8 8 7 7   Recount no. (ANI):				<b>2</b> 3,846   <b>00</b>
4 118   Total amount due from Form IL-1040, Line 36   Total amount due from Form IL-1040, Line 40   Filling status: X Single   Married filling jointly   Married filling separately   Widowed   Head of household   Step 3: Complete direct deposit of refund or electronic funds withdrawal information (Optional) To initiate a payment or refund transaction, the information in this Step must be included within the electronic transmission. Illinoid does not support international ACH transactions. IDOR will only perform direct transactions (e.g., debit, deposit) with financial institutions low within the United States or those not funded by international funds. Electronic payments will not be accepted and refunds will be via paper of Routing no. (RIN): 0 7 2 0 0 0 3 2 5 7 8 7 7  Type of account: X Checking   Savings    10 Date the payment is to be electronically withdrawn:   100    11 Electronic funds withdrawal amount:   100    12 Name on account:  Step 4: Taxpayer declaration and signature (Sign only after completing Step 2 and, if applicable, Step 3.)      10 Consent that my refund may be directly deposited as designated in Step 3 and declare the information on Lines 7 through 9 is correct. If I have filed a joint return, this is an irrevocable appointment of the other spouse as an agent to receive the refund. I authorize the Illinois Department of Revenue (IDOR) and its designated financial agent to initiate an ACH electronic funds withdrawal as designated in the electronic overpayment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.   1 do not want direct deposit of my refund, or an electronic funds withdrawal (direct debit) of my balance due.    Under penalties of perjury, I declare the information on my electronic from IL-1040 and the information in provided to my electronic return originator (ERO) are dientical. To the best of my knowledge, my return is true, correct, and complete, I consent that my return, this declaration and accompanying inf		IL-1040, Line 25 only	(enter "0" if none)	<b>3</b> 3,964   <b>_00</b>
Step 3: Complete direct deposit of refund or electronic funds withdrawal information (Optional) To initiate a payment or refund transaction, the information in this Step must be included within the electronic transmission. Illinoid oses not support international ACH transactions. IDOR will only perform direct transactions (e.g., debth, deposit) with financial institutions low within the United States or those not funded by international funds. Electronic payments will not be accepted and refunds will be via paper of Routing no. (RN): 0 7 2 0 0 0 3 2 5 5 7 8 7 7 9  Type of account:   Checking Savings  10 Date the payment is to be electronically withdrawn:   11 Electronic funds withdrawal amount:   100  12 Name on account:   Checking Savings  10 I consent that my refund may be directly deposited as designated in Step 3 and declare the information on Lines 7 through 9 is correct. If I have filled a joint return, this is an irrevocable appointment of the other spouse as an agent to receive the refund.   I authorize the Illinois Department of Revenue (IDOR) and its designated financial agent to initiate an ACH electronic funds withdrawal as designated in the electronic portion of my 2021 Illinois Individual Income Tax return. I authorize the financial institut involved in the processing of an electronic overpayment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.  I do not want direct deposit of my refund, or an electronic form IL -1040 and the information in provided to my electronic return originator (FCO) are identical. To the best of my knowledge, my return is true, correct, and complete, I consent that my return, this declaration and accompanying information may be sent to IDOR by my ERO. I authorize IDOR to inform my ERO and/or the transmitter when my return been accepted or rejected. If rejected, I authorize IDOR to identify the reason(s) so the return may be corrected and retransmitted if possible Sign  here Sous signature (Fjoint return, b				4118 I_00_
Step 3: Complete direct deposit of refund or electronic funds withdrawal information (Optional)  To initiate a payment or refund transaction, the information in this Step must be included within the electronic transmission. Illinoidoes not support international ACH transactions. IDOR will only perform direct transactions (e.g., debit, deposit) with financial institutions lo within the United States or those not funded by international funds. Electronic payments will not be accepted and refunds will be via paper of 7 Routing no. (RN): 0 7 2 0 0 0 3 2 6 7 8 7 7  9 Type of account no. (AN): 9 3 2 5 2 7 8 7 7  9 Type of account: Checking Savings  10 Date the payment is to be electronically withdrawn:	5 Total amount due from Form IL-1040, I	_ine 40		5I <u>00</u>
To initiate a payment or refund transaction, the information in this Step must be included within the electronic transmission. Illinoi does not support international ACH transactions. IDOR will only perform direct transactions (e.g., debit, deposit) with financial institutions to within the United States or those not funded by international funds. Electronic payments will not be accepted and refunds will be via paper of Routing no. (RN): 0 7 2 0 0 0 3 2 5 5 7 7 9 Type of account: Checking Savings  8 Account no. (AN): 9 3 2 5 2 7 8 7 7 7 9 Type of account: Checking Savings  10 Date the payment is to be electronically withdrawn:	6 Filing status: X Single Married	filing jointly Marri	ed filing separately W	idowed Head of household
I consent that my refund may be directly deposited as designated in Step 3 and declare the information on Lines 7 through 9 is correct. If I have filed a joint return, this is an irrevocable appointment of the other spouse as an agent to receive the refund.    I authorize the Illinois Department of Revenue (IDOR) and its designated financial agent to initiate an ACH electronic funds withdrawal as designated in the electronic portion of my 2021 Illinois Individual Income Tax return. I authorize the financial institut involved in the processing of an electronic overpayment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.    I do not want direct deposit of my refund, or an electronic funds withdrawal (direct debit) of my balance due.    Under penalties of perjury, I declare the information on my electronic Form IL-1040 and the information I provided to my electronic return originator (ERO) are identical. To the best of my knowledge, my return is true, correct, and complete. I consent that my return, this declaration ad accompanying information may be sent to IDOR by my ERO. I authorize IDOR to inform my ERO and/or the transmitter when my return been accepted or rejected. If rejected, I authorize IDOR to identify the reason(s) so the return may be corrected and retransmitted if possible	<ul> <li>7 Routing no. (RN): 0 7 2 0 0</li> <li>8 Account no. (AN): 9 3 2 5 2</li> <li>9 Type of account: X Checking</li> <li>10 Date the payment is to be electronicall</li> <li>11 Electronic funds withdrawal amount:</li> </ul>	0 3 2 6 7 8 7 7 Savings y withdrawn:/	Lectronic payments will n	ot be accepted and refunds will be via paper check. — ——
I consent that my refund may be directly deposited as designated in Step 3 and declare the information on Lines 7 through 9 is correct. If I have filed a joint return, this is an irrevocable appointment of the other spouse as an agent to receive the refund.    I authorize the Illinois Department of Revenue (IDOR) and its designated financial agent to initiate an ACH electronic funds withdrawal as designated in the electronic portion of my 2021 Illinois Individual Income Tax return. I authorize the financial institut involved in the processing of an electronic overpayment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.    I do not want direct deposit of my refund, or an electronic funds withdrawal (direct debit) of my balance due.    Under penalties of perjury, I declare the information on my electronic Form IL-1040 and the information I provided to my electronic return originator (ERO) are identical. To the best of my knowledge, my return is true, correct, and complete. I consent that my return, this declaration ad accompanying information may be sent to IDOR by my ERO. I authorize IDOR to inform my ERO and/or the transmitter when my return been accepted or rejected. If rejected, I authorize IDOR to identify the reason(s) so the return may be corrected and retransmitted if possible	Step 4: Taxpayer declaration and sign	nature (Sign only af	ter completing Step 2 a	and, if applicable, Step 3.)
withdrawal as designated in the electronic portion of my 2021 Illinois Individual Income Tax return. I authorize the financial institut involved in the processing of an electronic overpayment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.  I do not want direct deposit of my refund, or an electronic funds withdrawal (direct debit) of my balance due.  Under penalties of perjury, I declare the information on my electronic Form IL-1040 and the information I provided to my electronic return originator (ERO) are identical. To the best of my knowledge, my return is true, correct, and complete. I consent that my return, this declaration and accompanying information may be sent to IDOR by my ERO. I authorize IDOR to inform my ERO and/or the transmitter when my return been accepted or rejected. If rejected, I authorize IDOR to identify the reason(s) so the return may be corrected and retransmitted if possible Sign    Sign		ectly deposited as des	signated in Step 3 and dec	are the information on Lines 7 through 9 is
Under penalties of perjury, I declare the information on my electronic Form IL-1040 and the information I provided to my electronic return originator (ERO) are identical. To the best of my knowledge, my return is true, correct, and complete. I consent that my return, this declaration and accompanying information may be sent to IDOR by my ERO. I authorize IDOR to inform my ERO and/or the transmitter when my return been accepted or rejected. If rejected, I authorize IDOR to identify the reason(s) so the return may be corrected and retransmitted if possible signature (if joint return, both must sign)  Step 5: Electronic return originator (ERO) and paid preparer declaration and signature  I declare that I have examined this taxpayer's electronic Form IL-1040, the information on this Form IL-8453, and accompanying informat have followed all requirements of this program and declare, under penalties of perjury, that to the best of my knowledge the taxpayer's reand accompanying information are true, correct, and complete.  ERO Signature  Date  Check if paid preparer: (See instruction of the paid preparer)  Check if paid preparer: (See instruction of the paid preparer)  Check if paid preparer: (See instruction of the paid preparer)  Mailing address  Cumming  GA 30041  (678) 965-9522	withdrawal as designated in the ele- involved in the processing of an ele	ctronic portion of my 2 ctronic overpayment o	021 Illinois Individual Incor	ne Tax return. I authorize the financial institutions
originator (ERO) are identical. To the best of my knowledge, my return is true, correct, and complete. I consent that my return, this declaration and accompanying information may be sent to IDOR by my ERO. I authorize IDOR to inform my ERO and/or the transmitter when my return been accepted or rejected. If rejected, I authorize IDOR to identify the reason(s) so the return may be corrected and retransmitted if possible signature (if joint return, both must sign)    Spouse's signature (if joint return, both must sign)   Date	I do not want direct deposit of my re	fund, or an electronic	funds withdrawal (direct de	ebit) of my balance due.
here     Your signature     Date     Spouse's signature (if joint return, both must sign)     Date       Step 5: Electronic return originator (ERO) and paid preparer declaration and signature       I declare that I have examined this taxpayer's electronic Form IL-1040, the information on this Form IL-8453, and accompanying information have followed all requirements of this program and declare, under penalties of perjury, that to the best of my knowledge the taxpayer's reand accompanying information are true, correct, and complete.       ERO's signature     03/11/2022 Date     Check if paid preparer:     ☑ (See instruction of your prink)       ERO Firm's name or your name if self-employed use only Mailing address     2530 Pebble Creek Ln     2530 Pebble Creek Ln     3 0 - 1 0 1 7 1 9 Federal employer identification number (FEIN)       Cumming     GA     30041     (678) 965-9522	originator (ERO) are identical. To the best of and accompanying information may be sent	my knowledge, my ret to IDOR by my ERO. I	urn is true, correct, and cor authorize IDOR to inform r	nplete. I consent that my return, this declaration, ny ERO and/or the transmitter when my return has
Step 5: Electronic return originator (ERO) and paid preparer declaration and signature  I declare that I have examined this taxpayer's electronic Form IL-1040, the information on this Form IL-8453, and accompanying informat have followed all requirements of this program and declare, under penalties of perjury, that to the best of my knowledge the taxpayer's reand accompanying information are true, correct, and complete.  ERO's signature    O3/11/2022   Check if paid preparer:   X   (See instruction	Sign			
I declare that I have examined this taxpayer's electronic Form IL-1040, the information on this Form IL-8453, and accompanying informat have followed all requirements of this program and declare, under penalties of perjury, that to the best of my knowledge the taxpayer's reand accompanying information are true, correct, and complete.    Check if paid preparer:				
ERO's signature   Date     P   0   2   0   8   2   7   0	I declare that I have examined this taxpaye have followed all requirements of this progr	r's electronic Form IL- am and declare, unde	1040, the information on the rependities of perjury, that t	is Form IL-8453, and accompanying information. I o the best of my knowledge the taxpayer's return
P   0   2   0   8   2   7   0	ERO's signature			Спеск іт раіц preparer: [X] (See instructions.)
Firm's name or your name if self-employed   Your PTIN	GLOBAL TAXES LLC			P 0 2 0 8 2 7 0 3
use only         2530 Pebble Creek Ln         3 0 - 1 0 1 7 1 9 Federal employer identification number (FEIN)           Mailing address         GA         30041         (678) 965-9522	Firm's name or your name if self-employed			
Mailing address  Cumming  GA  30041  Federal employer identification number (FEIN)  (678) 965-9522	2530 Pebble ('reek Lin			3 0 - 1 0 1 7 1 9 6
	Mailing address			
City State ZIP Daytime phone number	Cumming	GA	30041	
	City	State	ZIP	Daytime phone number

Step 6: Attach required documents (e.g., W-2 forms, 1099 forms, IL-1310).

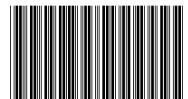
<u>Do not mail</u> Form IL-8453 and these documents unless requested for review.





**NJ-1040** 2021

Page 1



#### 2021 NJ-1040 New Jersey Resident Income Tax Return

For Privacy Act Notification, See Instructions

1555

#### 040MP01210

Your Social Security Number (required) 272452952

Last Name, First Name, Initial (Joint Filers enter first name and middle initial of each. Enter spouse's/CU partner's last name ONLY if different.)

ARKALA SRUTHIKA

Spouse's/CU Partner's SSN (if filing jointly)

Home Address (Number and Street, including apartment number)

 $\begin{array}{l} {\rm County/Municipality\ Code\ (See\ Table\ page\ 50)} \\ {\rm 1010} \end{array}$ 

3511 TOWN CT S

Driver's License Number (Voluntary) (See instructions)

A62478096848

Federal extension filed.

The address above is a foreign address.

Your address has changed.

Death certificate is enclosed.

Do not want a paper form next year.

I authorize the Division of Taxation to discuss my return and enclosures with my preparer.

NJ-1040-O is enclosed.

Gubernatorial Elections Fund Note: This does not reduce your refund or increase your balance due.

Do you want to designate \$1 to the Gubernatorial Elections Fund? You Yes No If joint return, does your spouse want to designate \$1? Spouse/CU Partner Yes No

#### **Direct Deposit Information**

dd1.	Direct deposit indicator (1 for direct deposit, 4 for no direct deposit)	dd1.	1	
dd2.	Account type (C for checking, S for savings)	dd2.	C	
dd3.	Fill in the checkbox if the direct deposit is going to an account outside the United States	dd3.		
dd4.	Routing number	dd4.		072000326
dd5.	Account number	dd5.		932527877



REV 02/24/22 PRO

#### **NJ-1040** 2021 Page 2



## $\label{eq:Name} \begin{array}{ll} \text{Name(s) as shown on Form NJ-1040} \\ \text{ARKALA} & \text{SRUTHIKA} \end{array}$

Your Social Security Number 272452952

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		0 101	IF U Z 2	210							
Part-	year res	sidents, provide months/days ye	ou were	a New Jersey resid	ent during 2021:		Fiscal year	r filers on	y:		
Fron	n:	To:					Enter mon	th of your	year end	2	022
	g Statu only one										
1.	×	Single									
2.		Married/CU Couple, filing jo	oint retu	rn							
3.		Married/CU Partner, filing s	eparate 1	return							
4.		Head of Household					Enter spouse's/CU partne	r's SSN			
5.		Qualifying Widow(er)/Survi	ving CU	Partner							
		Indicate the year of your spo	use's/Cl	J partner's death:	2019	2020					
	nptions	s that apply. You must enter a total	in the bo	xes to the right and co	mplete the calculation.						
6.	Regul	ar	×	Self	Spouse/CU Partner		Domestic Partner	1	x \$1,000 =	1000	
7.	Senio	r 65+ (Born in 1956 or earlier)		Self	Spouse/CU Partner				x \$1,000 =		
8.	Blind	Disabled		Self	Spouse/CU Partner				x \$1,000 =		
9.	Vetera	an		Self	Spouse/CU Partner				x \$6,000 =		
10.	Qualit	fied Dependent Children							x \$1,500 =		
11.	Other	Dependents							x \$1,500 =		
12.	Deper	ndents Attending Colleges (See	instruct	cions)					x \$1,000 =		
13.	Total	Exemption Amount (Add total	s from tl	ne lines at 6 throug	h 12)				13.	1000	•
14.	Deper	ndent Information. Provide the	followi	ng information for	each dependent.						
	Last N	Name, First Name, Middle Initi	al				Social Security Number		Birth Year	No	Health Insurance
a.											
b.											
c.											
d.											

# **NJ-1040** 2021 Page 3



## $\label{eq:Name} \begin{array}{ll} {\rm Name}(s) \mbox{ as shown on Form NJ-1040} \\ {\rm ARKALA} \ \ {\rm SRUTHIKA} \end{array}$

Your Social Security Number

## 272452952

0.4	10MI	つりて	21	n

15.	Wages, salaries, tips, and other employee compensation (State wages from Box 16 of enclosed W-2(s)) (See instructions)	15.	80080	
16a.	Taxable interest income (Enclose federal Schedule B if over \$1,500) (See instructions)	16a.		
16b.	Tax-exempt interest income (Enclose Schedule) (See instructions) Do not include on line 16a	16b.		
17.	Dividends	17.		
18.	Net profits from business (Schedule NJ-BUS-1, Part I, line 4) (Enclose federal Schedule C)	18.		
19.	Net gains or income from disposition of property (Schedule NJ-DOP, line 4)	19.	399	
20a.	Taxable pensions, annuities, and IRA distributions/withdrawals (See instructions)	20a.		
20b.	Excludable pension, annuity, and IRA distributions/withdrawals	20b.		
21.	Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part II, line 4) (Enclose Schedule NJK-1 or federal Schedule K-1)	21.		
22.	Net pro rata share of S Corporation Income (Schedule NJ-BUS-1, Part III, line 4) (Enclose Schedule NJ-K-1 or federal Schedule K-1)	22.		
23.	Net gains or income from rents, royalties, patents, and copyrights (Schedule NJ-BUS-1, Part IV, line 4)	23.		
24.	Net Gambling Winnings (See instructions)	24.		
25.	Alimony and Separate Maintenance Payments received	25.		
26.	Other (Enclose documents) (See instructions)	26.		
27.	Total Income (Add lines 15, 16a, 17 through 20a, and 21 through 26)	27.	80479	
28a.	Pension/Retirement Exclusion (See instructions)	28a.		
28b.	Other Retirement Income Exclusion (See Worksheet D and instructions pages 19-20)	28b.		
28c.	Total Exclusion Amount (Add lines 28a and 28b)	28c.		
29.	New Jersey Gross Income (Subtract line 28c from line 27) (See instructions)	29.	80479	
30.	Exemption Amount (Enter amount from line 13. Part-year residents see instr.)	30.	1000	
31.	Medical Expenses (See Worksheet F and instructions)	31.		
32.	Alimony and Separate Maintenance Payments (See instructions)	32.		
33.	Qualified Conservation Contribution	33.		
34.	Health Enterprise Zone Deduction	34.		
35.	Alternative Business Calculation Adjustment (Schedule NJ-BUS-2, line 11)	35.	0	
36.	Organ/Bone Marrow Donation Deduction (See instructions)	36.	· ·	
37.	Total Exemptions and Deductions (Add lines 30 through 36)	37.	1000	
38.	Taxable Income (Subtract line 37 from line 29)	38.	79479	
39a.	Total Property Taxes (18% of Rent) Paid (See instructions page 23)	39a.	2880	
39b.	Block •	3,41	2000	•
39b.				
39b.		d Worksheet G		
39c.	County/Municipality Code	a Worksheet G		
39d.	Indicate your residency status during 2021 (fill in only one)  Homeowner  Tenant	Both		
40.	Property Tax Deduction (From Worksheet H) (See instructions)	40.		
41.	New Jersey Taxable Income (Subtract line 40 from line 38)	41.	79479	•
		42.	2936	•
42.	Tax on Amount on line 41 (Tax Table page 52)  Credit For Income Taxes Paid to Other Jurisdictions (Enclose Schedule NJ-COJ) (See instructions)	43.	2921	•
43.	Enter Code	43.	13	•
44	Balance of Tax (Subtract line 43 from line 42)	44.	15	
44.		45.	13	•
45.	Sheltered Workshop Tax Credit  Cold Stor Family Connecting Credit (See instructions)			•
46.	Gold Star Family Counseling Credit (See instructions)	46.		•
47.	Credit for Employer of Organ/Bone Marrow Donor (See instructions)  Total Credits (Add lines 45 through 47)	47.		•
48.	Total Credits (Add lines 45 through 47)	48.	15	•
49. 50	Balance of Tax After Credits (Subtract line 48 from line 44) If zero or less, make no entry  Lisa Tay Dua on Internet, Mail Order, or Other Out of State Buschesses (See instructions) If no Lisa Tay, onter 0	49. 50		•
50.	Use Tax Due on Internet, Mail-Order, or Other Out-of-State Purchases (See instructions) If no Use Tax, enter 0	50.	0	•
51.	Interest on Underpayment of Estimated Tax	51.		•
50	Fill in if Form NJ-2210 is enclosed  Shared Responsibility Payment (See instructions)  REQUIRED Enclose Schedule HCC and fill in	52	0	
52.	Shared Responsibility Payment (See instructions)  REQUIRED Enclose Schedule HCC and fill in	52.	0	•

## **NJ-1040** 2021

Page 4



Name(s) as shown on Form NJ-1040

### ARKALA SRUTHIKA

Your Social Security Number

272452952

53.	Total Tax Due (Add lines 49 through 52)					53.	15	
54.	Total NJ Income Tax Withheld (Enclose Forms W-2 and 1099) (Part year, see	instruction	ns)			54.		
55.	Property Tax Credit (See instructions page 23)		55.	50				
56.	New Jersey Estimated Tax Payments/Credit from 2020 tax return		56.					
57.	New Jersey Earned Income Tax Credit (See instructions)		57.					
	Fill in if you had the IRS calculate your federal earned income credit							
	Fill in if you are a CU couple claiming the NJ Earned Income Tax Credit							
58.	Excess New Jersey UI/WF/SWF Withheld (Enclose Form NJ-2450) (See instr	uctions)				58.		
59.	Excess New Jersey Disability Insurance Withheld (Enclose Form NJ-2450) (S	ee instruct	ions)			59.		
60.	Excess New Jersey Family Leave Insurance Withheld (Enclose Form NJ-2450	) (See inst	ructions)			60.		
61.	Wounded Warrior Caregivers Credit (See instructions)					61.		
62.	Pass-Through Business Alternative Income Tax Credit (See instructions)					62.		
63.	Child and Dependent Care Credit (See instructions)					63.		
	Fill in if you are a CU couple claiming the Child and Dependent Care Credit							
64.	Total Withholdings, Credits, and Payments (Add lines 54 through 63)	64.	50					
65.	If line 64 is less than line 53, you have tax due. Subtract line 64 from line 53 a	65.						
	If you owe tax, you can still make a donation on lines 68 through 75.							
66.	If the total on line 64 is more than line 53, you have an overpayment. Subtract	line 53 fro	om line 64	and enter the	he overpayment	66.	35	
67.	Amount from line 66 you want to credit to your 2022 tax					67.		
68.	Contribution to N.J. Endangered Wildlife Fund	\$10	\$20	Other		68.		
69.	Contribution to N.J. Children's Trust Fund to Prevent Child Abuse	\$10	\$20	Other		69.		
70.	Contribution to N.J. Vietnam Veterans' Memorial Fund	\$10	\$20	Other		70.		
71.	Contribution to N.J. Breast Cancer Research Fund	\$10	\$20	Other		71.		
72.	Contribution to U.S.S. New Jersey Educational Museum Fund	\$10	\$20	Other		72.		
73.	Other Designated Contribution (See instructions)	\$10	\$20	Other	Enter Code	73.		•
74.	Other Designated Contribution (See instructions)	\$10	\$20	Other	Enter Code	74.		
75.	Other Designated Contribution (See instructions)	\$10	\$20	Other	Enter Code	75.		
76.	Total Adjustments to Tax Due/Overpayment amount (Add lines 67 through 7:	5)				76.		
77.	Balance due (If line 65 is more than zero, add line 65 and line 76)					77.		
78.	Refund amount (If line 66 is more than zero, subtract line 76 from line 66)					78.	35	

Under penalties of perjury, I declare that I have examin the best of my knowledge and belief, it is true, correct, based on all information of which the preparer has any	Tax Due Address  Enclose payment along with the NJ-1040-V payment voucher and tax return. Use the labels provided with the envelope and mail to:  State of New Jersey Division of Taxation Revenue Processing Center - Payment PO Box 111			
Your Signature	Date	Spouse's/CU Par	tner's Signature (required if filing jointly) Date	Trenton, NJ 08645-0111 Include Social Security number and make check or
Paid Preparer's Signature			Federal Identification Number	money order payable to: State of New Jersey – TGI You can also make a payment on our website:
SYAM PRIYA RAM SAGAR	GUPTA	TALLAM	P02082703	nj.gov/taxation Refund or No Tax Due Address
Firm's Name			Firm's Federal Employer Identification Number	Use the labels provided with the envelope and mail to: New Jersey Division of Taxation Revenue Processing Center - Refunds PO Box 555
GLOBAL TAXES LLC	30-1017196	Trenton, NJ 08647-0555		

Name(s) as shown on Form NJ-1040	Social Security Number
ARKALA, SRUTHIKA	272-45-2952

## **Schedule NJ-DOP**

## Net Gains or Income From Disposition of Property

2021

	List the net gains or income, less net loss, derived from the sale, exchange, or other disposition of property including real or personal whether tangible or intangible as reported on federal Schedule D.										
	(a)	(f)									
1.	Kind of property and description	Date acquired (mm/dd/yyyy)	Date sold (mm/dd/yyyy)	Gross sales price	Cost or other basis as adjusted (see instructions) and expense of sale	Gain or (loss) (d minus e)					
	Robinhood Crypto LLC	01/01/2021	12/31/2021	2,318.	1,981.	337.					
	Robinhood Securities LLC	01/01/2021	12/31/2021	1,367.	1,305.	62.					
2.	Capital Gains Distributions										
3.	Other Net Gains										
4.	Net Gains (Add lines 1, 2, and 3.) entry on line 19.)		399.								

## **Schedule NJ-WWC**

Wounded Warrior Caregivers Credit

	Did you provide care for a relative who was a qualifying armed services member (see instructions)?	> Ye	s O No	
	If "Yes," enter the name and Social Security number of the qualifying service member	er.		
	Last Name, First Name, Initial  Enter your relationship to the qualifying service member.			
	If " <b>No</b> ," you are not eligible for a Wounded Warrior Caregivers Credit. Make no entry	on lin	e 61, NJ-1040.	
1.	Enter the federal disability compensation of the armed services member	1.		
2.	Maximum credit allowed	2.	675	00
3.	Enter the lesser of line 1 or line 2	3.		
4.	Were you the only caregiver for this service member during the tax year?  Yes  No			
	If "No," enter your share (percentage) of the total care expenses for the year.	4.		%
5.	If you answered " <b>Yes</b> " at line 4, enter the amount from line 3 here and on line 61, NJ-1040.			
	If you answered " <b>No</b> " at line 4, multiply the amount on line 3 by the percentage on line 4. Enter the result here and on line 61, NJ-1040	5.		

## Schedule NJ-BUS-1 (Form NJ-1040)

New Jersey Gross Income Tax Business Income Summary Schedule

Р	art I Net Profits From Business List the net profit (loss) from business(es). See Instructions.									
	Business Name	Social Security Nu Federal EIN	mber/		Profit or (Loss)					
1.										
2.			,							
3.										
4.	Net Profit or (Loss). (Add lines 1, 2, and 3.) (Entline 18, NJ-1040. If loss, make no entry on line		4.							
Р	Part II Distributive Share of Partnership Income  List the distributive share of income (loss) from partnership(s). See instructions.									
	Partnership Name	Federal EIN		are of Partners come or (Loss		Share of Pass-Through Business Alternative Income Tax				
1.										
2.										
3.										
4.	Distributive Share of Partnership Income or (Los (Add lines 1, 2, and 3.) (Enter here and on line 2 If loss, make no entry on line 21.)									
5.	Total Share of Pass-Through Business Alternation (Add lines 1, 2, and 3.)(Enter here and include of									
Р	art III Net Pro Rata Share of S Co	rporation Income				of income (usable n(s). See instruction	S.			
	S Corporation Name		Federal EIN Pro Rata Share of S Cor Income or (Usable L			of Pass-Through Busi Alternative Income Tax				
1.										
2.										
3.										
4.	Net Pro Rata Share of S Corporation Income or (Usab (Add lines 1, 2, and 3.) (Enter here and on line 22, NJ- If loss, make no entry on line 22.)									
5.	Total Share of Pass-Through Business Alternative Inco (Add lines 1, 2, and 3.)(Enter here and include on line 6									
P	Part IV  Net Gains or Income From Rents, Royalties, Patents, and Copyrights  List the net gains or net income, less net loss, derived from or in the form of rents, royalties, patents, and copyrights. See instructions. Type of Property: 1 – Rental real estate 2 – Royalties 3 – Patents 4 – Copyrights									
	Source of Income or Loss. If rental real estate, enter physical address of property.	Social Security Num Federal EIN	Social Security Number/ T n			Income or (Loss)				
1.	From federal Sch E	272452952	272452952			-8,050.				
2.										
3.										
4.	Net Income or (Loss). (Add lines 1, 2, and 3.) (Enter here and on line 23, NJ-1040. If loss, make no entry on line 23.)  48,050.									

Name(s) as shown on Form NJ-1040	Social Security Number
ARKALA, SRUTHIKA	272-45-2952

## Schedule NJ-BUS-2 (Form NJ-1040)

Loss Carryforward to Tax Year 2022

Line 11.

Line 12.

## New Jersey Gross Income Tax Alternative Business Calculation Adjustment

			Column A			Column B			
Part I Income (Loss)			Reportable Regular Business Income		Alternative Business Income (Loss)				
1.	Net Profits From Business	1a.	0.		1b.	0.			
2.	Distributive Share of Partnership Income	2a.	0.		2b.	0.	Г		
3.	Net Pro Rata Share of S Corporation Income	3a.	0.		3b.	0.			
4.	Net Gain or Income From Rents, Royalties, Patents, and Copyrights	4a.	0.		4b.	-8,050.			
5.	Loss Carryforward From Tax Year 2020				5b.	(			
6.	Totals	6a.	0.		6b.	-8,050.			
Par	t II Adjustment Calculation								
7.	Total Regular Business Income	7.	0.						
8.	Total Alternative Business Income/(Loss) (If loss, enter zero)	8.	0.						
9.	Business Increment (Subtract line 8 from line 7)	9.	0.						
10.	Adjustment Percentage	10.	0	0.50					
11.	Alternative Business Calculation Adjustment (Line 9 x 0.50)	11.	0.						

#### Instructions

Enter the amount from line 18, Form NJ-1040. Line 1a. Line 1b. Enter the amount from Part I, line 4, Schedule NJ-BUS-1 (Form NJ-1040). Line 2a. Enter the amount from line 21, Form NJ-1040. Line 2b. Enter the amount from Part II, line 4, Schedule NJ-BUS-1 (Form NJ-1040). Line 3a. Enter the amount from line 22, Form NJ-1040. Line 3b. Enter the amount from Part III, line 4, Schedule NJ-BUS-1 (Form NJ-1040). Enter the amount from line 23, Form NJ-1040. Line 4a. Enter the amount from Part IV, line 4, Schedule NJ-BUS-1 (Form NJ-1040). Line 4b. Line 5b. Enter the amount from line 12 of your 2020 Schedule NJ-BUS-2 (Form NJ-1040). Line 6a. Enter the total of lines 1a through 4a. Line 6b. Enter the total of lines 1b through 5b, netting gains with losses. Line 7. Enter the amount from line 6a of this schedule. Line 8. Enter the amount from line 6b of this schedule. If loss, enter zero here. Line 9. Subtract line 8 from line 7. If the result is zero, enter zero on line 11 and continue with line 12. Line 10. The adjustment percentage for Tax Year 2021 is 50% (0.50).

If the amount on line 6b is a loss, enter the amount of the loss on this line. Otherwise, enter zero.

Multiply the amount on line 9 by 50% (0.50). Enter here and on line 35 of Form NJ-1040.

8,050.

Schedule **NJ-HCC** (Form NJ-1040)

2021

New Jersey **Health Care Coverage**If your income on line 29 is at or below the filing threshold, do not complete this schedule.

Name as Shown on Return ARKALA, SRUTHIKA	Social Security No. 272-45-2952				
Part I					
coverage for every month in 2021 (See instructions for line 52, NJ-10 include only months as a New Jersey resident.	40.) Part-year residents				
Part I  Did you and, if applicable, all members of your tax household, have minimum essential health coverage for every month in 2021 (See instructions for line 52, NJ-1040.) Part-year residents include only months as a New Jersey resident.  X Yes. You do not owe a shared responsibility payment. Fill in the oval at line 52, NJ-1040, and enclose this schedule with your return.					
every month each person had minimum essential health coverage or (part-year residents include only months as a New Jersey resident). It	qualified for an exemption f an individual qualified for an NJ-1040.) If an individual has pace, enclose a statement listing				

Name	SSN	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Exemption Code		_	Check	box if t	his indi	vidual l	has mo	re thar	n one e	xempti	on nun	nber .	
	i	. —	Check	box if t	his indi	vidual i	s unde	r 18 .	··		<u> </u>		
	. <u> </u>			Ш									
Exemption Code		_	Check								on nun	nber .	
			Check	box if t	nis indi 	vidual i	s unde	r 18	<u></u>	i i i	· · · ·		
Exemption Code	l	ļ L	[∟	hav if t	∣∟ his indi	vidual I	has mo	re than		vemnti	on nun	her	
Exemption code : :	-	_	Check							•			
						Viadai i							
Exemption Code	l <del></del> _		Check	box if t	his indi	vidual l	has mo	re thar	n one e	xempti	on nun	nber .	
			Check	box if t	h <u>is ind</u> i	v <u>idual</u> i	s unde	r 18 .	. <u></u> .	<u></u>	<u></u> .	<u></u>	
Exemption Code	-	_	Check	box if t	his indi	vidual l	has mo	re thar	n one e	xempti	on nun	nber .	
	1		Check	box if t	his indi	vidual i	s unde	r 18 .	··		<u> </u>		
	. <u> </u>			Ш									
Exemption Code		_	Check							xempti	on nun	nber .	
			Check	box if t	nis indi I	vidual i	s unde	r 18	i — i	i i i i	<u> </u>	i	
Exemption Code			[∟	hov if t	∣∟ hic indi	vidual I	has mo	ro than		vomoti		obor	
Exemplion Code	-	_	Check							•	on nun	ibei .	
						Viadai i				اأ			
Exemption Code	l <del></del> _		Check	box if t	his indi	vidual l	has mo	re thar	n one e	xempti	on nun	nber .	
		_	Check	box if t	his indi	vidual i	is unde	r 18 .					
Exemption Code		_	Check	box if t	his indi	vidual l	has mo	re thar	n one e	xempti	on nun	nber .	
	•		Check	box if t	his indi	vidual i	s unde	r 18 .	··		<u> </u>		Щ
													$\parallel$
Exemption Code		_	Check								on nun	nber .	
			Check	box if t	his indi	vidual i	s unde	r 18 .					