# 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

| Subm  | ission Identification Number (SID)   |  |  |   |   |
|---|--|--|--|---|---|
| Taxpaye   | er's name  | Social securi  | ty numl  | per   |   |
| PRA   | MOD REDDY KARNATI  | 123-45   | -281   | 2   |   |
| Spouse  | 's name  | Spouse's soo   | ial seci   | urity numbe   | er  |
| Part  | Tax Return Information — Tax Year Ending December 31, 2021 (Ent  | er year you a  | re au  | thorizina   | 1)  |
|   | whole dollars only on lines 1 through 5.   | or your your   |  | unonzing  | )•/   |
|   | Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.   |  |  |   |   |
| 1   | Adjusted gross income  |  | 1  | 25  | 5,865.  |
| 2   | Total tax  |  | 2  |   | l,364.  |
| 3   | Federal income tax withheld from Form(s) W-2 and Form(s) 1099  |  | 3  | 3   | 3,980.  |
| 4   | Amount you want refunded to you  |  | 4  |   | 2,616.  |
| 5   | Amount you owe   |  | 5  |   |   |
| Part  | II Taxpayer Declaration and Signature Authorization (Be sure you get and   | l keep a cop   | y of y   | our retu  | ırn)  |
| return to send for any Agent to payme authori payme busines taxes to person | owledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I ab (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transed my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for redelay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account in the financial taxes owed on this return and/or a payment of estimated tax, and the financial institution is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminant, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation resist days prior to the payment (settlement) date. I also authorize the financial institutions involved in the corrective confidential information necessary to answer inquiries and resolve issues related to the alidentification number (PIN) below is my signature for the income tax return (original or amended) I nic Funds Withdrawal Consent. | emitter, or electricejection of the t<br>U.S. Treasury andicated in the total the authorized the authorized equests must be the processing of payment. I fur | onic refransmised ax prepartion. The receiff the elastic action. | turn origina<br>ssion, (b) to<br>designated<br>paration so<br>to this acco<br>To revoke<br>ved no lata<br>ectronic po<br>kknowledge | ator (ERO<br>the reasor<br>of Financia<br>oftware fo<br>count. This<br>(cancel) a<br>ter than 2<br>ayment o<br>e that the |
|   | ayer's PIN: check one box only   |  |  |   |   |
| X   |  | e my PIN   | 2 8  | 8   1   2   | as my   |
|   | ERO firm name signature on the income tax return (original or amended) I am now authorizing.   | ř En   |  | digits, but<br>er all zeros   | uo my   |
|   | I will enter my PIN as my signature on the income tax return (original or amended) I am if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN me below.  |  |  |   |   |
| Yours   | signature ► Date ►   |  |  |   |   |
| Spous   | se's PIN: check one box only   | _  |  |   | 1   |
|   | I authorize to enter or generat  | e my PIN   |  |   | as my   |
|   | ERO firm name  | _  | ter five   | digits, but   | ı acınıy  |
|   | signature on the income tax return (original or amended) I am now authorizing.   | do   | n't ente   | er all zeros  |   |
|   | I will enter my PIN as my signature on the income tax return (original or amended) I am if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN me below.  |  |  |   |   |
| Spous   | se's signature ▶ Date ▶  |  |  |   |   |
|   | Practitioner PIN Method Returns Only—continue belo   | w  |  |   |   |
| Part  | III Certification and Authentication — Practitioner PIN Method Only  |  |  |   |   |
| ERO's   | <b>S EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5  | 8 7 2 7 Don't ent  | 8 6<br>er all ze   |   | 8 9   |
| authori   | y that the above numeric entry is my PIN, which is my signature for the electronic individual income zed to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subsements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers of  | tax return (orig   | inal or<br>urn in a  | amended)<br>accordanc   |   |
| ERO's   | s signature ▶ Date ▶   |  |  |   |   |
|   | ERO Must Retain This Form — See Instructions   |  |  |   |   |
|   | Don't Submit This Form to the IRS Unless Requested To  | Do So  |  |   |   |

## **£1040**

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

2021

OMB No. 1545-007

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  uchecked the MFS box, enter the reson is a child but not your dependen | ame of         | ied filing separately (I<br>your spouse. If you o | ,      | _             |          | `             | , -               | _                  | , ,            | ` , ` ,                      |
|---|---------|--|----------------|---|--------|---------------|----------|---------------|-------------------|--------------------|----------------|------------------------------|
| Your first name                         | and mi  | iddle initial  | Last na        | ame   |        |               |          |               |                   | Your so            | cial securi    | ty number                    |
| PRAMOD I                                | REDD    | Y  | KARI           | NATI  |        |               |          |               |                   | 123-4              | 45-281         | 2                            |
| If joint return, s                      | pouse's | 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  | instruct       | ions.   |        |               |          | Apt. no.      |                   |                    | ntial Electi   | on Campaign                  |
|   |         | ce. If you have a foreign address, also co   | omplete s      | spaces below.                                     | Sta    |               |          | code<br>1240  |                   | spouse<br>to go to | if filing joir | ntly, want \$3<br>Checking a |
| Foreign country                         | y name  |  |                | Foreign province/state/                           | 1      |               | _        | eign postal o |                   |                    | or refund      | •                            |
| At any time du                          | ring 20 | 021, did you receive, sell, exchange   | , or othe      | erwise dispose of an                              | y fina | ancial intere | st in an | ny virtual c  | urren             | cy?                | ☐ Yes          | ⊠ No                         |
| Standard<br>Deduction                   | _       | eone can claim:  | •              |   |        |               | nt       |               |                   |                    |                |                              |
| Age/Blindness                           | You:    | Were born before January 2, 1  | 957 [          | Are blind Spe                                     | ouse   | : Was         | born be  | efore Janu    | ary 2,            | 1957               | ☐ Is b         | lind                         |
| Dependent                               |         | instructions):<br>irst name Last name  |                | (2) Social security number                        | ′      | (3) Relation  |          |               | if quatax cre     | 1                  | (see instru    | uctions):<br>ther dependents |
| If more<br>than four                    | (.,.    |  |                |   |        |               |          |               |                   | , and              | 0.00           |                              |
| dependents,                             |         |  |                |   |        |               |          |               | $\overline{\Box}$ |                    |                |                              |
| see instruction<br>and check            | s ——    |  |                |   |        |               |          |               |                   |                    |                |                              |
| here ▶                                  |         |  |                |   |        |               |          |               |                   |                    |                |                              |
|   | . 1     | Wages, salaries, tips, etc. Attach I   | Form(s)        | W-2   |        |               |          |               | <del>-</del> .    | 1                  |                | <del></del><br>28,365.       |
| Attach                                  | 2a      | 1  | 1, ,           |   | b T    | axable inte   | rest     |               |                   | 2b                 |                |                              |
| Sch. B if                               | За      | Qualified dividends  | 3a             |   |        |               |          |               |                   | 3b                 |                |                              |
| required.                               | 4a      | IRA distributions  | 4a             |   |        | ,             |          |               |                   | 4b                 |                |                              |
|   | 5a      | Pensions and annuities   | 5a             |   | b T    | axable amo    | ount .   |               |                   | 5b                 |                |                              |
| Standard                                | 6a      | Social security benefits   | 6a             |   | b T    | axable amo    | ount .   |               |                   | 6b                 |                |                              |
| Deduction for—                          | 7       | Capital gain or (loss). Attach Sche  | dule D i       | if required. If not requ                          | uired  | , check her   | е.       |               | ▶ [               | 7                  |                |                              |
| Single or<br>Married filing             | 8       | Other income from Schedule 1, lin  | ne 10          |   |        |               |          |               |                   | 8                  |                |                              |
| separately,<br>\$12,550                 | 9       | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,  | and 8.         | This is your <b>total inc</b>                     | ome    |               |          |               | . •               | 9                  |                | <del>28,365.</del>           |
| Married filing                          | 10      | Adjustments to income from Sche  | dule 1,        | line 26   |        |               |          |               |                   | 10                 |                | 2,500.                       |
| jointly or<br>Qualifying                | 11      | Subtract line 10 from line 9. This is  | tempt interest |   |        |               |          |               |                   |                    |                |                              |
| widow(er),<br>\$25,100                  | 12a     |  | -              | -   |        |               | 12a      | 12,           | 550               |                    |                |                              |
| Head of                                 | b       |  |                | •   | ,      | ructions)     | 12b      |               | 300               |                    |                |                              |
| household,<br>\$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 Form                               | 899    | 05-A          |          |               |                   | 13                 |                |                              |
| any box under<br>Standard               | 14      | Add lines 12c and 13   |                |   |        |               |          |               |                   | 14                 |                | 12,850.                      |
| Deduction,                              | 15      | Taxable income. Subtract line 14   | from lir       | ne 11. If zero or less,                           | ente   | er-O          |          |               |                   | 15                 |                | 13,015.                      |

|  | 16       | Tax (see instructions). Check if any from Form(s)          | ): <b>1</b> 🗌 8814 | <b>2</b> 4972     | 3 🔲               |                    |               | 16                    | 1,364.                                      |
|--|----------|--|--------------------|-------------------|-------------------|--------------------|---------------|-----------------------|---|
|  | 17       | Amount from Schedule 2, line 3                             |                    |                   |                   |                    |               | 17                    |   |
|  | 18       | Add lines 16 and 17  |                    |                   |                   |                    |               | 18                    | 1,364.                                      |
|  | 19       | Nonrefundable child tax credit or credit for oth           | ner dependen       | ts from Schedule  | 8812              |                    |               | 19                    |   |
|  | 20       | Amount from Schedule 3, line 8                             |                    |                   |                   |                    |               | 20                    |   |
|  | 21       | Add lines 19 and 20  |                    |                   |                   |                    |               | 21                    |   |
|  | 22       | Subtract line 21 from line 18. If zero or less, en         | nter -0            |                   |                   |                    |               | 22                    | 1,364.                                      |
|  | 23       | Other taxes, including self-employment tax, from           | om Schedule        | 2, line 21        |                   |                    |               | 23                    | 0.  |
|  | 24       | Add lines 22 and 23. This is your <b>total tax</b> .       |                    |                   |                   |                    | •             | 24                    | 1,364.                                      |
|  | 25       | Federal income tax withheld from:                          |                    |                   |                   |                    |               |                       |   |
|  | а        | Form(s) W-2  |                    |                   | 25a               | 3,9                | 80.           |                       |   |
|  | b        | Form(s) 1099   |                    |                   | 25b               |                    |               |                       |   |
|  | С        | Other forms (see instructions)                             |                    |                   | 25c               |                    |               |                       |   |
|  | d        | Add lines 25a through 25c                                  |                    |                   |                   |                    |               | 25d                   | 3,980.                                      |
|  | 26       | 2021 estimated tax payments and amount app                 |                    |                   |                   |                    |               | 26                    | · · · · · · · · · · · · · · · · · · ·       |
| If you have a Lagrangian qualifying child, | 27a      | Earned income credit (EIC)                                 |                    | No                | 27a               |                    |               |                       |   |
| attach Sch. EIC.                           |          | Check here if you were born after Januar                   |                    |                   |                   |                    |               |                       |   |
|  |          | January 2, 2004, and you satisfy all the                   | other requir       | ements for        |                   |                    |               |                       |   |
|  |          | taxpayers who are at least age 18, to claim the            | 1 1                | structions > _    |                   |                    |               |                       |   |
|  | b        | Nontaxable combat pay election                             |                    |                   |                   |                    |               |                       |   |
|  | С        | Prior year (2019) earned income                            |                    |                   |                   |                    |               |                       |   |
|  | 28       | Refundable child tax credit or additional child tax        |                    |                   | 28                |                    |               |                       |   |
|  | 29       | American opportunity credit from Form 8863, I              |                    |                   | 29                |                    |               |                       |   |
|  | 30       | Recovery rebate credit. See instructions                   |                    |                   | 30                |                    |               |                       |   |
|  | 31       | Amount from Schedule 3, line 15                            |                    |                   | 31                |                    |               |                       |   |
|  | 32       | Add lines 27a and 28 through 31. These are yo              |                    |                   |                   |                    |               | 32                    |   |
|  | 33       | Add lines 25d, 26, and 32. These are your total            |                    |                   |                   |                    | <u> </u>      | 33                    | 3,980.                                      |
| Refund                                     | 34       | If line 33 is more than line 24, subtract line 24          |                    |                   | •                 | =                  | <u>.</u>      | 34                    | 2,616.                                      |
|  | 35a      | Amount of line 34 you want refunded to you.                |                    |                   | ck here<br>Checki |                    | · []<br>vings | 35a                   | 2,616.                                      |
| Direct deposit?<br>See instructions.       | ►b       | Routing number 0 4 1 0 0 0 1 2                             |                    |                   |                   |                    |               |                       |   |
| occ manuchons.                             | ►d       | Account number 4 1 4 9 9 3 9 7                             |                    |                   |                   |                    |               |                       |   |
|  | 36       | Amount of line 34 you want applied to your 20              |                    |                   |                   |                    |               |                       |   |
| Amount                                     | 37       | Amount you owe. Subtract line 33 from line 2               |                    |                   | 1 1               | ructions .         |               | 37                    |   |
| You Owe                                    | 38       | Estimated tax penalty (see instructions)                   |                    |                   | 38                |                    |               |                       |   |
| Third Party                                |          | you want to allow another person to discus-                |                    |                   | _                 | ¬v 0               | . 1 . 1 . 1.  | .1                    | ₩.  |
| Designee                                   |          | ructions   |                    |                   |                   | Yes. Comp          |               |                       | X No  |
|  |          | ignee's<br>ne ▶  | Phone no. ▶        |                   |                   | Personal<br>number |               |                       |   |
| Sign                                       |          | er penalties of perjury, I declare that I have examined    | this return and    | accompanying sch  | edules ar         |                    |               |                       | t of my knowledge and                       |
|  |          | ef, they are true, correct, and complete. Declaration of   |                    |                   |                   |                    |               |                       |   |
| Here                                       | You      | r signature [  | Date               | Your occupation   |                   |                    | 1             |                       | nt you an Identity                          |
|  | <b>N</b> |  |                    | ~~                |                   |                    | 1             | ction Pl<br>nst.) ▶ [ | N, enter it here                            |
| Joint return?<br>See instructions.         | 0        |  | 2-4-               | SOFTWARE I        |                   | EER                | <u>'</u>      |                       |   |
| Keep a copy for                            | Spo      | use's signature. If a joint return, <b>both</b> must sign. | Date               | Spouse's occupati | on                |                    |               |                       | nt your spouse an ection PIN, enter it here |
| your records.                              |          |  |                    |                   |                   |                    |               | nst.) 🕨               |   |
|  | Pho      | ne no. (234)226-0395                                       | Email address      | PRAMODCHOTU       | 410@G             | MAIL.COM           |               |                       |   |
| Deid                                       | Pre      | parer's name Preparer's signature                          | e                  | -                 | Date              |                    | ΓIN           |                       | Check if:                                   |
| Paid                                       | SYAM     | PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RA                 | AM SAGAR (         | GUPTA TALLAM      | 03/0              | 2/2022 PC          | 2082          | 703                   | Self-employed                               |
| Preparer                                   |          | n's name ► GLOBAL TAXES LLC                                |                    |                   |                   |                    | Phone         | e no. (               | 678)965-9522                                |
| Use Only                                   |          | n's address ▶ 2530 Pebble Creek Ln                         | Cummino            | g GA 30041        |                   |                    |               | s EIN ►               |   |
| Go to www.irs.go                           |          | 1040 for instructions and the latest information.          |                    | BAA               | REV 02/           | 17/22 PRO          |               |                       | Form <b>1040</b> (2021)                     |
| 3  |          |  |                    |                   |                   | -                  |               |                       | , ,   |

Form 1040 (2021)

Page **2** 

# SCHEDULE 1 (Form 1040)

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

OMB No. 1545-0074

2021

Attachment Sequence No. 01

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

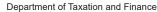
Name(s) shown on Form 1040, 1040-SR, or 1040-NR
PRAMOD REDDY KARNATI

Your social security number
123-45-2812

| Par        | Additional income   |              |      |   |
|------------|---|--------------|------|---|
| 1          | Taxable refunds, credits, or offsets of state and local income taxes  | S            | 1    |   |
| <b>2</b> a | Alimony received  | <b>2</b> a   |      |   |
| b          | Date of original divorce or separation agreement (see instructions)   |              |      |   |
| 3          | Business income or (loss). Attach Schedule C  |              | 3    |   |
| 4          | Other gains or (losses). Attach Form 4797   |              | 4    |   |
| 5          | Rental real estate, royalties, partnerships, S corporations, truschedule E  |              |      |   |
| 6          | Farm income or (loss). Attach Schedule F  |              | 6    |   |
| 7          | Unemployment compensation   |              | 7    |   |
| 8          | Other income:   |              |      |   |
| а          | Net operating loss  | 8a (         | )    |   |
| b          | Gambling income   | 8b           |      |   |
| С          | Cancellation of debt  | 8c           |      |   |
| d          | Foreign earned income exclusion from Form 2555  | 8d (         | )    |   |
| е          | Taxable Health Savings Account distribution   | 8e           |      |   |
| f          | Alaska Permanent Fund dividends   | 8f           |      |   |
| g          | Jury duty pay   | 8g           |      |   |
| h          | Prizes and awards   | 8h           |      |   |
| i          | Activity not engaged in for profit income   | 8i           |      |   |
| j          | Stock options   | 8j           |      |   |
| k          | Income from the rental of personal property if you engaged in<br>the rental for profit but were not in the business of renting such |              |      |   |
|            | property  | 8k           |      |   |
| I          | Olympic and Paralympic medals and USOC prize money (see instructions)   | 81           |      |   |
| m          | Section 951(a) inclusion (see instructions)   | 8m           |      |   |
| n          | Section 951A(a) inclusion (see instructions)  | 8n           |      |   |
| 0          | Section 461(I) excess business loss adjustment  | 80           |      |   |
| р          | Taxable distributions from an ABLE account (see instructions) .   | 8p           |      |   |
| Z          | Other income. List type and amount ▶  | 8z           |      |   |
| 9          | Total other income. Add lines 8a through 8z   |              | 9    |   |
| 10         | Combine lines 1 through 7 and 9. Enter here and on Form 10  | 040, 1040-SR | , or |   |
|            | 10/10-NR line 8   |              | 10   | 1 |

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

| Par | Adjustments to Income  |         |   |           |        |
|-----|--|---------|---|-----------|--------|
| 11  | Educator expenses  |         |   | <br>. 11  |        |
| 12  | Certain business expenses of reservists, performing artists, and fee-officials. Attach Form 2106   |         | _ | I         |        |
| 13  | Health savings account deduction. Attach Form 8889   |         |   | <br>. 13  |        |
| 14  | Moving expenses for members of the Armed Forces. Attach Form   | 3903    | 3 | <br>. 14  |        |
| 15  | Deductible part of self-employment tax. Attach Schedule SE   |         |   | <br>. 15  |        |
| 16  | Self-employed SEP, SIMPLE, and qualified plans   |         |   | <br>. 16  |        |
| 17  | Self-employed health insurance deduction   |         |   | <br>. 17  |        |
| 18  | Penalty on early withdrawal of savings   |         |   | <br>. 18  |        |
| 19a | Alimony paid   |         |   | <br>. 19a | 1      |
| b   | Recipient's SSN  | ▶_      |   |           |        |
| С   | Date of original divorce or separation agreement (see instructions)  | <b></b> |   |           |        |
| 20  | IRA deduction  |         |   | <br>. 20  |        |
| 21  | Student loan interest deduction  |         |   | <br>. 21  | 2,500. |
| 22  | Reserved for future use  |         |   | <br>. 22  |        |
| 23  | Archer MSA deduction   |         |   | <br>. 23  |        |
| 24  | Other adjustments:   |         |   |           |        |
| а   | Jury duty pay (see instructions)   | 24a     |   |           |        |
| b   | Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit                                       | 24b     |   |           |        |
| С   | Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8l   | 24c     |   |           |        |
| d   | Reforestation amortization and expenses  | 24d     |   |           |        |
| е   | Repayment of supplemental unemployment benefits under the Trade Act of 1974  | 24e     |   |           |        |
| f   | Contributions to section 501(c)(18)(D) pension plans   | 24f     |   |           |        |
| g   | Contributions by certain chaplains to section 403(b) plans   | 24g     |   |           |        |
| h   | Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions)  | 24h     |   |           |        |
| i   | Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations | 24i     |   |           |        |
| j   | Housing deduction from Form 2555   | 24j     |   |           |        |
| k   | Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)  | 24k     |   |           |        |
| z   | Other adjustments. List type and amount ▶  | 24z     |   |           |        |
| 25  | Total other adjustments. Add lines 24a through 24z   |         |   | <br>. 25  |        |
| 26  | Add lines 11 through 23 and 25. These are your <b>adjustments</b> here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line                         |         |   | l l       | 2,500. |





## New York State E-File Signature Authorization for Tax Year 2021 For Forms IT-201, IT-201-X, IT-203, IT-203-X, IT-214, and NYC-210

**Electronic return originator (ERO):** Do **not** mail this form to the Tax Department. Keep it for your records.

| Taxpayer's name      | Spouse's name (jointly filed return only) |
|----------------------|---|
| PRAMOD REDDY KARNATI |   |
|                      |   |

#### **Purpose**

Form TR-579-IT must be completed to authorize an ERO to e-file a personal income tax return and to transmit bank account information for the electronic funds withdrawal.

#### General instructions

Taxpayers must complete Part B before the ERO transmits the taxpayer's electronically filed Forms IT-201, Resident Income Tax Return, IT-201-X, Amended Resident Income Tax Return, IT-203. Nonresident and Part-Year Resident Income Tax Return, IT-203-X. Amended Nonresident and Part-Year Resident Income Tax Return, IT-214, Claim for Real Property Tax Credit, and NYC-210, Claim for New York City School Tax Credit. Note that an electronic signature can be used as described in TSB-M-20(1)C, (2)I, E-File Authorizations (TR-579 forms) for Taxpayers Using a Paid Preparer for Electronically Filed Tax Returns.

For returns filed jointly, both spouses must complete and sign Form TR-579-IT.

EROs must complete Part C prior to transmitting electronically filed income tax returns (Forms IT-201, IT-201-X, IT-203, IT-203-X, IT-214, and NYC-210).

Both the paid preparer and the ERO are required to sign Part C. However, an individual performing as both the paid preparer and the ERO is only required to sign as the paid preparer. It is not necessary to include the ERO signature in this case. Note that an alternative signature can be used as described in Publication 58. Information for Income Tax Return Preparers, available on our

This form is not required for electronically filed Form IT-370, Application for Automatic Six-Month Extension of Time to File for Individuals. See Form TR-579.1-IT, New York State Taxpayer Authorization for Electronic Funds Withdrawal for Tax Year 2021 Form IT-370 and Tax Year 2022 Form IT-2105.

#### Part A - Tax return information

| 1 | Federal adjusted gross income (from applicable line) | 1. | 25865.     |
|---|--|----|------------|
| 2 | Refund   | 2. | 72.        |
| 3 | Amount you owe                                       | 3. |            |
| 4 | Financial institution routing number                 | 4. | 041000124  |
| 5 | Financial institution account number                 | 5. | 4149939719 |
| _ |  |    |            |

Part B – Declaration of taxpayer and authorizations for Forms IT-201, IT-201-X, IT-203, IT-203-X, IT-214, and NYC-210

## 6 Account type: ☒ Personal checking ☐ Personal savings ☐ Business checking ☐ Business savings

Under penalty of perjury, I declare that I have examined the information on my 2021 New York State electronic personal income tax return, including any accompanying schedules, attachments, and statements, and certify that my electronic return is true, correct, and complete. The ERO has my consent to send my 2021 New York State electronic return to New York State through the Internal Revenue Service (IRS). In addition, by using a computer system and software to prepare and transmit my form electronically, I consent to the disclosure to New York State of all information pertaining to the transmission of my tax form electronically. I understand that by executing this Form TR-579-IT, I am authorizing

the ERO to sign and file this return on my behalf and agree that

the ERO's submission of my personal income tax return to the

IRS, together with this authorization, will serve as the electronic signature for the return and any authorized payment transaction. If I am paying my New York State personal income taxes due by electronic funds withdrawal, I certify that the account holder has authorized the New York State Tax Department and its designated financial agents to initiate an electronic funds withdrawal from the financial institution account indicated on my 2021 electronic return, and authorized the financial institution to withdraw the amount from that account. As New York does not support International ACH Transactions (IAT), I attest the source for these funds is within the United States. I understand and agree that I may revoke this authorization for payment only by contacting the Tax Department no later than two (2) business days prior to the payment date.

| Taxpayer's signature                           | Date |
|--|------|
|  |      |
| Spouse's signature (jointly filed return only) | Date |
|  |      |

#### Part C – Declaration of electronic return originator (ERO) and paid preparer

Under penalty of perjury, I declare that the information contained in this 2021 New York State electronic personal income tax return is the information furnished to me by the taxpayer. If the taxpayer furnished me a completed paper 2021 New York State return signed by a paid preparer, I declare that the information contained in the taxpayer's 2021 New York State electronic return is identical to that contained in the paper copy of the return. If I am the paid preparer, under penalty of perjury I declare that I have examined this 2021 New York State electronic personal income tax return, and, to the best of my knowledge and belief, the return is true, correct, and complete. I have based this declaration on all information available to me.

#### Do not mail Form TR-579-IT to the Tax Department:

EROs must keep this form for three years and present it to the Tax Department upon request.

| ERO's signature           | Print name<br>GLOBAL TAXES LLC                  | Date          |
|---------------------------|---|---------------|
| Paid preparer's signature | Print name<br>SYAM PRIYA RAM SAGAR GUPTA TALLAM | Date 03022022 |



Department of Taxation and Finance

# Nonresident and Part-Year Resident Income Tax Return New York State • New York City • Yonkers • MCTMT

IT-203

|  | For the year January                                      | y 1, 2021, through Decembe   | r 31, 20 | ,  |              |                             | 21              |
|--|---|------------------------------|----------|--|--------------|-----------------------------|-----------------|
| or help completing your re   | turn, see the instruction                                 | s, Form IT-203-I.            |          | and  | ending       |                             |                 |
| Your first name and middle initial                                     | Your last name (for a joint return,                       |                              | Your da  | ate of birth (mmddyyyy)                          | Your Soc     | cial Security nur           | nber            |
| PRAMOD REDDY   | KARNATI   |                              |          | 07081994   |              | 1234528                     | 12              |
| Spouse's first name and middle initial                                 | Spouse's last name  |                              | Spouse   | 's date of birth (mmddyyyy)                      | Spouse's     | y number                    |                 |
| Mailing address (see instructions, pag                                 | ge 12) (number and street or PO Bo                        | ox)                          | Ap       | partment number                                  | New York     | k State county o            | of residence    |
| 1921 CAMBRIDGE DR  |   |                              |          |  | NR           |                             |                 |
| City, village, or post office  | State ZIP   | code Country                 |          |  | School di    | istrict name                |                 |
| KENT   | OH  | 44240                        |          |  | NR           |                             |                 |
| Taxpayer's permanent home addre  | SS (see instr., pg. 12) (no. and street o                 | r rural route) Apartment no. | С        | City, village, or post office                    | :            | School district code number |                 |
| State ZIP code C   | ountry  |                              |          | Decedent Taxpayer                                | 's date of d | death Spouse'               | s date of deatl |
|  |   | ΕN                           |          | rk City part-year res                            | sidents o    | only (see page              | 13)             |
| A Filing (1) X Single  |   |                              |          | • • •  |              |                             | · _             |
| status Married   | filing joint return                                       | •                            | ,        | ber of months <b>you</b> liv                     |              | ,                           |                 |
| X in one   | th spouses' Social Security numbe                         | ,                            | ,        | ber of months <b>your s</b><br>Y City in 2021    | •            |                             |                 |
| box):  3 Married (enter bo   | filing separate return th spouses' Social Security number |                              | ,        | our 2-character spec<br>if applicable (see pa    |              |                             | 7               |
| ④ Head o   | f household (with qualifying per                          |                              |          | rk State part-year re                            |              |                             |                 |
| ⑤ Qualifyi   | ing widow(er)   |                              |          | e date you moved int<br>f NYS <i>(mmddyyyy)</i>  |              |                             |                 |
| B Did you itemize your deducti   | ions on your 2021   |                              |          | ast day of the tax yea                           |              |                             | :               |
| federal income tax return?   |   |                              | ,        | d in NYS   |              |                             |                 |
| Can you be claimed as a de taxpayer's federal return?                  |   | No X                         | ,        | d outside NYS; receives sources during nonn      |              |                             |                 |
| <b>D1</b> Did you have a financial acco foreign country? (see page 13) |   |                              | ,        | d outside NYS; receives sources during nonr      |              |                             |                 |
| )2 Were you required to report a<br>compensation, as required by       |   |                              |          | rk State nonresiden<br>or your spouse main       |              | age 14)                     |                 |
| 2021 federal return? (see page   | 2 13) Yes   | □ No X li\                   | ving qu  | parters in NYS in 202<br>Complete Form IT-203-B) | 1?           | Yes                         | No 🔀            |
| Dependent information (s   | ree page 14)  |                              | ,        | ,  |              |                             |                 |
| First name and middle initial  | Last name   | Relationship                 | ;        | Social Security numb                             | per          | Date of birt                | h (mmddyyyy)    |
|  |   |                              |          |  |              |                             |                 |
|  |   |                              |          |  |              |                             |                 |
|  |   |                              |          |  |              |                             |                 |
|  |   |                              |          |  |              |                             |                 |
|  |   |                              |          |  |              |                             |                 |
|  |   |                              |          |  |              |                             |                 |
|  |   |                              |          |  |              |                             |                 |
| more than 6 dependents, mark   | an <b>X</b> in the box.                                   |                              |          |  |              |                             |                 |
| 203001213555<br>   |   | For office use only          |          |  |              |                             |                 |



REV 02/16/22 PRO

123452812

Federal amount **New York State amount** Federal income and adjustments (see page 16) Whole dollars only Whole dollars only 28365.00 26304.00 1 1 1 Wages, salaries, tips, etc. ..... Taxable interest income ..... 2 .00 2 3 3 Ordinary dividends .00 .00 Taxable refunds, credits, or offsets of state and local 4 4 .00 income taxes (also enter on line 24) ..... .00 5 Alimony received ..... 5 .00 5 .00 6 Business income or loss (submit a copy of federal Sch. C, Form 1040) 6 .00 6 .00 7 7 .00 7 Capital gain or loss (if required, submit a copy of federal Sch. D, Form 1040) .00 Other gains or losses (submit a copy of federal Form 4797) 8 .00 8 .00 9 9 Taxable amount of IRA distributions. Beneficiaries: mark **X** in box .00 .00 Taxable amount of pensions/annuities. Beneficiaries: mark **X** in box 10 .00 10 .00 Rental real estate, royalties, partnerships, S corporations, trusts, etc. (submit a copy of federal Schedule E, Form 1040) 11 .00 11 .00 12 Rental real estate included in line 11 (federal amount) 12. **13** Farm income or loss (submit a copy of federal Sch. F, Form 1040) 13 13 .00 .00 Unemployment compensation..... 14 .00 14 .00 Taxable amount of Social Security benefits (also enter on line 26) 15 .00 15 .00 16 Other income (see page 22) Identify: 16 .00 16 .00 Add lines 1 through 11 and 13 through 16 ..... 17 28365.00 26304.00 17 Total federal adjustments to income (see page 22) Identify: STUDENT LOAN INT 18 2500.00 18 .00 19 19 26304.00 19 Federal adjusted gross income (subtract line 18 from line 17) ... 25865.00 19a Recomputed federal adjusted gross income (see page 23, Line 19a worksheets) | 19a 25865.00 19a 26304.00 New York additions (see page 24) 20 Interest income on state and local bonds and obligations (but not those of New York State or its localities) ..... 20 .00 20 .00 21 Public employee 414(h) retirement contributions .......... 21 .00 21 .00 **22** Other (Form IT-225, line 9) ..... 22 22 .00 .00 26304.00 23 Add lines 19a through 22 ..... 25865.00 23 New York subtractions (see page 25) 24 Taxable refunds, credits, or offsets of state and local income taxes (from line 4) ..... 24 .00 24 .00 25 Pensions of NYS and local governments and the federal government (see page 25) ..... 25 .00 25 .00 **26** Taxable amount of Social Security benefits (from line 15) 26 .00 26 .00 27 Interest income on U.S. government bonds ...... 27 27 .00 .00 Pension and annuity income exclusion ..... 28 28 .00 .00 29 29 29 Other (Form IT-225, line 18) ..... .00 .00 Add lines 24 through 29 ..... 30 .00 .00 25865.00 26304.00 New York adjusted gross income (subtract line 30 from line 23) 31 31



32 Enter the amount from line 31, Federal amount column

25865.00

829.00

58

|   |                                   | _                    |             |
|---|-----------------------------------|----------------------|-------------|
| Name(s) as shown on page 1  | Enter your Social Security number | <b>IT-203</b> (2021) | Page 3 of 4 |
| PRAMOD REDDY KARNATI  | 123452812                         | REV 02/16/22 PRO     |             |
|   |                                   | <u>.</u>             |             |
| Standard deduction or itemized deduction (see page 27)            |                                   |                      |             |
| 33 Enter your standard deduction (table on page 27) or your itemi | zed deduction (from Form IT-196). |                      |             |
| Mark an <b>X</b> in the appropriate box: X                        | standard – or – 🔲 Itemized        | 33                   | 8000.00     |

| 33          | Enter your standard deduction (table on page 27) or your it  | temize     | d deduction (f     | rom Form IT-19  | S)  |                                  |
|-------------|--|------------|--------------------|-----------------|-----|----------------------------------|
|             | Mark an <b>X</b> in the appropriate box:   | X Star     | ndard – or –       | Itemize         | 3 3 | 8000.00                          |
| 34          | Subtract line 33 from line 32 (if line 33 is more than line 32, le   |            |                    |                 |     | 17865.00                         |
| 35          | Dependent exemptions (enter the number of dependents liste   | ed in Iter | n I; see page 27   | )               | 3   | 000.00                           |
|             | New York taxable income (subtract line 35 from line 34)  |            |                    |                 |     | 17865.00                         |
| Ta          | x computation, credits, and other taxes  |            |                    |                 |     |                                  |
| 37          | New York taxable income (from line 36)   |            |                    |                 | 3   | 17865.00                         |
| 38          | New York State tax on line 37 amount (see page 28)   |            |                    |                 | 3   | 835.00                           |
| 39          | New York State household credit (page 28, table 1, 2, or 3)  |            |                    |                 | 3   | 20.00                            |
| 40          | Subtract line 39 from line 38 (if line 39 is more than line 38, lea  | ve blani   | k)                 |                 | 4   | 815.00                           |
| 41          | New York State child and dependent care credit (see page 2   | 29)        |                    |                 | 4   | .00                              |
|             | Subtract line 41 from line 40 (if line 41 is more than line 40, lea  |            |                    |                 |     | 815.00                           |
|             | New York State earned income credit (see page 29)  |            |                    |                 |     | .00                              |
|             |  |            |                    |                 | · _ |                                  |
| 44          | Base tax (subtract line 43 from line 42; if line 43 is more than line  | 42, lea    | ve blank)          |                 | 4   | 815.00                           |
| 15          | Income New York State amount from line 31  | Го         | daral amazınt fra  | m line 21       |     | Round result to 4 decimal places |
|             | Income New York State amount from line 31 percentage 200 26304.00 ÷  | re         | deral amount fro   |                 | = 🗔 |                                  |
|             | (see page 29) 26304.00] -  |            |                    | 25865.00        | 4   | 1.0170                           |
| 16          | Allocated New York State toy (multiply line 44 by the decimal a  | n line 1   | E)                 |                 |     | 829.00                           |
|             | Allocated New York State tax (multiply line 44 by the decimal o<br>New York State nonrefundable credits (Form IT-203-ATT, line |            | ,                  |                 | _   | _                                |
|             |  |            |                    |                 |     | .00<br>8 829.00                  |
|             | Subtract line 47 from line 46 (if line 47 is more than line 46, lea  |            |                    |                 |     |                                  |
|             | Net other New York State taxes (Form IT-203-ATT, line 33)  |            |                    |                 |     |                                  |
| ວບ          | Total New York State taxes (add lines 48 and 49)   |            |                    |                 | 3   | 829.00                           |
| Ne          | w York City and Yonkers taxes, credits, and surcharges,  | , and N    | ICTMT              |                 |     |                                  |
| 51          | Part-year New York City resident tax (Form IT-360.1)   | 51         |                    |                 | 00  | See instructions on pages 29     |
| 52          | Part-year resident nonrefundable New York City   |            |                    |                 |     | through 31 to compute            |
|             | child and dependent care credit  | 52         |                    |                 | 00  | New York City and Yonkers        |
| 52a         | Subtract line 52 from 51   | 52a        |                    |                 | 00  | taxes, credits, and              |
| <b>52</b> b | MCTMT net  |            |                    |                 |     | surcharges, and MCTMT.           |
|             | earnings base 52b .00  |            |                    |                 |     |                                  |
| 52c         | MCTMT  | 52c        |                    |                 | 00  |                                  |
| 53          | Yonkers nonresident earnings tax (Form Y-203)  | 53         |                    | _(              | 00  |                                  |
|             | Part-year Yonkers resident income tax surcharge  |            |                    |                 |     |                                  |
|             | (Form IT-360.1)  | 54         |                    | _(              | 00  |                                  |
| 55          | Total New York City and Yonkers taxes / surcharges and M   | ICTMT      | (add lines 52a, an | d 52c through 5 | ) 5 | .00                              |
| 56          | Sales or use tax (See the instructions on page 31. Do not lea  | ave line   | 56 blank.)         |                 | 5   | 0.00                             |
|             | ,  |            | ,                  |                 |     | ,                                |
|             | Voluntary contributions (Form IT-227, Part 2, line 1)  |            |                    |                 | 5   | .00                              |
| 58          | Total New York State, New York City, Yonkers, and sal  | les or ι   | ise taxes, MC      | ТМТ,            |     |                                  |





and voluntary contributions (add lines 50, 55, 56, and 57)

REV 02/16/22 PRO

| _   | _ | _ |   | _ | _ | _ | _ |   |
|-----|---|---|---|---|---|---|---|---|
| - 7 | 2 | ~ | 4 | 5 | つ | Я | 7 | 1 |

| 59 I                              | Enter amount from line 58   |                                   |                    |           |                                    | 59        | 829.00   |
|-----------------------------------|---|-----------------------------------|--------------------|-----------|------------------------------------|-----------|--|
| Pay                               | yments and refundable credits (see page 32)   |                                   |                    |           |                                    |           |  |
| 60a<br>61<br>62<br>63<br>64<br>65 | Part-year NYC school tax credit (fixed amount) (also complete E on front) NYC school tax credit (rate reduction amount) Other refundable credits (Form IT-203-ATT, line 17) Total New York State tax withheld Total New York City tax withheld Total Yonkers tax withheld Total estimated tax payments/amount paid with Form IT-370 | 60a<br>61<br>62<br>63<br>64<br>65 |                    |           | .00<br>.00<br>.00<br>901.00<br>.00 |           | If applicable, complete Form(s) IT-2 and/or IT-1099-R and submit them with your return (see pages 10 and 11). Do not send federal Form W-2 with your return. |
| $\overline{}$                     | Total payments and refundable credits (add lines 60 through amount you and account information)   | •                                 | ,                  |           |                                    | 66        | 901.00   |
| 67<br>68<br>68a                   | Amount overpaid (if line 66 is more than line 59, subtract line Amount of line 67 available for refund (subtract line 69 from TIP: Use this amount to check your refund status online. Amount of line 68 that you want to deposit into a NYS 529 account  | 59 fr<br>n line<br>(Form          | 67)IT-195, line 4) | see page  | it Form IT-195)                    |           | 72.00<br>72.00   |
| 68b                               | Total refund after NYS 529 account deposit (subtract line 68  |                                   | •                  |           |                                    | 68b       | 72.00  |
|                                   | Mark one refund choice: Amount of line 67 that you want applied to your 2022 estimated tax (see instructions)  Amount you owe (if line 66 is less than line 59, subtract line 66 funds withdrawal, mark an X in the box and fill in line 19.  | (fill in <b>69</b> 6 from         | line 73) - 0       | pay by e  |                                    |           | Refund? Direct deposit is the easiest, fastest way to get your refund.  See page 35 for payment options.   |
|                                   | or money order you <b>must</b> complete Form IT-201-V and Estimated tax penalty (include this amount on line 70, or reduce the overpayment on line 67; see page 35)   | 71                                | it with your       | return    | .00                                |           | See page 38 for the proper assembly of your return.  |
|                                   | Other penalties and interest (see page 35)  | withdi<br>or go                   |                    | unt outsi | de the U.S.,                       | ]<br>marl | x an <b>X</b> in this box (see pg. 36)   |
|                                   | 72h Routing number 041000124 730  | . ^                               | ount number        |           |                                    | 414       | 9939719  |
| 74                                | 73b Routing number 041000124 73c  |                                   | Sount number       |           | Amour                              |           | .00  |
|                                   | Third-party signee? (see instr.)  s No X Email:   |                                   | Desi               | gnee's ph | one number                         |           | Personal identification number (PIN)   |
|                                   | and propagation made complete   | /TPRII                            | V                  |           | ▼ Taxpa                            | ver       | s) must sign here ▼  |
| Prep                              | parer's signature Preparer's printed name   |                                   | e   0   9          | Your sign | <u> </u>                           | , , , ,   |  |
| Firm                              | AM PRIYA RAM SAGAR GUP SYAM PRIYA RAM Preparer's PT   | IN or S                           | SSN                | Your occ  |                                    |           |  |
| GL<br>Addr                        | OBAL TAXES LLC P020 ress Employer iden  |                                   |                    |           | WARE ENG                           |           | ER pation (if joint return)  |
|                                   |   | 0171                              |                    | Date      |                                    |           | ,  |
| 1                                 | Da  |                                   | 22022              | Date      |                                    |           | Daytime phone number ( 234) 226 0395   |
| Ema                               | ai: SYAM@GTAXFILE.COM   |                                   |                    | Email:    | PRAMODCH                           | OTU       | 410@GMAIL.COM  |

See instructions for where to mail your return.







Department of Taxation and Finance

# Summary of W-2 Statements New York State • New York City • Yonkers

Do not detach or separate the W-2 Records below. File Form IT-2 as an entire page with your return. See instructions on the back.

| W-2 Record 1   |   | mployer's information  |   |                   |  |  |   |
|--|---|--|---|-------------------|--|--|---|
|  |   | rer's name   |   |                   |  |  |   |
| Box a Employee's Social Security number  | TEKI  | NXPERT LLC   |   |                   |  |  |   |
| or this W-2 Record   | Employ  | rer's address (number and stre   | et)                                     |                   |  |  |   |
| 123452812  | 197   | 3 JN PEASE PLAC  | E STE                                   | 104               |  |  |   |
| Box b Employer identification number (EIN)   | City  |  |   | State             | ZIP code   | Country (if n                              | ot United States)   |
| 861263224  | CHAI  | RLOTTE   |   | NC                | 28262  |  |   |
| Box 1 Wages, tips, other compensation  | <b>Box 12a</b> A  | mount  | Code                                    | Box               | c 14a Amount   |  | Description   |
| 26304.00   |   | .00  |   |                   |  | .00  |   |
| Box 8 Allocated tips   | Box 12b A   | mount  | Code                                    | Во                | c 14b Amount   |  | Description   |
| .00  |   | .00  |   |                   |  | .00  |   |
| Box 10 Dependent care benefits   | Box 12c A   | mount  | Code                                    | Box               | c 14c Amount   |  | Description   |
| .00  |   | .00  |   |                   |  | .00  |   |
|  | Box 12d A   |  | Code                                    | Box               | c 14d Amount   | .00  | Description   |
| .00  |   | .00  |   |                   | -  | .00  |   |
| Box 13 Statutory employee Retirer  NY State information: Box 15a   | ment plan   | Third-party sick pay  Box 16a NYS wages, tips, e   |   | Box '             | 17a NYS income tax wit   | hheld                                      | Corrected (W-2c)  |
| NY State   | NIY   | 26   | 304.00                                  |                   |  | 01.00                                      |   |
| Other state information: Box 15b   |   | Box 16b Other state wages  | , tips, etc.                            | Box '             | 17b Other state income ta  | x withheld                                 |   |
| other state information.   | OH  | 9  | 120.00                                  |                   | 2  | 298.00                                     |   |
| NYC and Yonkers Information (see instr.):  Locality b  | 18 Local wa   |  | Box<br>cality a                         | 19 Loca           | l income tax withheld .00  | ⊣ ´  |   |
| Do not detach. W-2 Record 2  Box a Employee's Social Security number   | Employ  | mployer's information<br>er's name<br>MARK FOOD &SUP   | SVCS A                                  | AGENT             | FOR ARAMARK  | CAMPUS                                     | LLC   |
| or this W 2 Pocord   |   |  |   |                   |  |  |   |
|  | Employ  | rer's address (number and stre   | et)                                     |                   |  |  |   |
| 123452812  | ΡO  | rer's address (number and street BOX 8018  | et)                                     |                   |  |  |   |
| 123452812  |   | ·  | et)                                     | State             | ZIP code   | Country (if n                              | ot United States)   |
| 123452812  | P O<br>City   | ·  | et)                                     | State<br>PA       | ZIP code   | Country (if n                              | ot United States)   |
| 123452812  Box b Employer identification number (EIN) 232573585  | P O<br>City   | BOX 8018   | Code                                    | PA                |  | Country (if n                              | ot United States)  Description  |
| 123452812  Box b Employer identification number (EIN) 232573585  | P O City  | BOX 8018   |   | PA                | 19101  | Country (if n                              |   |
| 123452812  Box b Employer identification number (EIN) 232573585  Box 1 Wages, tips, other compensation 2061.00   | P O City  | BOX 8018  LADELPHIA  mount  .00  |   | PA<br>Box         | 19101  |  |   |
| 123452812  Box b Employer identification number (EIN) 232573585  Box 1 Wages, tips, other compensation 2061.00   | P O City PHII   | BOX 8018  LADELPHIA  mount  .00  | Code                                    | PA<br>Box         | 19101<br><b>14a</b> Amount   |  | Description   |
| 123452812  Box b Employer identification number (EIN) 232573585  Box 1 Wages, tips, other compensation 2061.00  Box 8 Allocated tips .00   | P O City PHII   | BOX 8018  LADELPHIA mount .00 mount .00  | Code                                    | PA Box            | 19101<br><b>14a</b> Amount   | .00  | Description   |
| 123452812  Box b Employer identification number (EIN) 232573585  Box 1 Wages, tips, other compensation 2061.00  Box 8 Allocated tips .00   | POCity PHII Box 12a A Box 12b A                                     | BOX 8018  LADELPHIA mount .00 mount .00  | Code Code                               | PA Box            | 19101<br>(14a Amount<br>(14b Amount  | .00  | Description  Description  |
| 123452812  Box b Employer identification number (EIN) 232573585  Box 1 Wages, tips, other compensation 2061.00  Box 8 Allocated tips .00  Box 10 Dependent care benefits .00   | POCity PHII Box 12a A Box 12b A                                     | BOX 8018  LADELPHIA mount .00 mount .00 mount .00  | Code Code                               | Box<br>Box        | 19101<br>(14a Amount<br>(14b Amount  | .00  | Description  Description  |
| 123452812  Box b Employer identification number (EIN) 232573585  Box 1 Wages, tips, other compensation 2061.00  Box 8 Allocated tips .00  Box 10 Dependent care benefits .00   | P O City PHII Box 12a A Box 12b A Box 12c A                         | BOX 8018  LADELPHIA mount .00 mount .00 mount .00  | Code Code Code                          | Box<br>Box        | 19101 c 14a Amount c 14b Amount c 14c Amount   | .00  | Description  Description  Description   |
| 123452812  3ox b Employer identification number (EIN) 232573585  3ox 1 Wages, tips, other compensation 2061.00  3ox 8 Allocated tips .00  3ox 10 Dependent care benefits .00  3ox 11 Nonqualified plans .00  3ox 13 Statutory employee Retirer   | P O City PHII Box 12a A Box 12b A Box 12c A                         | BOX 8018  LADELPHIA mount .00 mount .00 mount .00 mount  | Code Code Code Code                     | Box<br>Box<br>Box | 19101 c 14a Amount c 14b Amount c 14c Amount   | .00  | Description  Description  Description   |
| 123452812  Box b Employer identification number (EIN) 232573585  Box 1 Wages, tips, other compensation 2061.00  Box 8 Allocated tips .00  Box 10 Dependent care benefits .00  Box 11 Nonqualified plans .00  Box 13 Statutory employee Retirer  NY State information: Box 15a  | P O City PHII Box 12a A Box 12b A Box 12c A Box 12d A               | BOX 8018  LADELPHIA mount .00 mount .00 mount .00 mount .00 Third-party sick pay   | Code Code Code Code                     | Box<br>Box<br>Box | 19101 c 14a Amount c 14b Amount c 14c Amount   | .00<br>.00<br>.00                          | Description  Description  Description  Description                            |
| 123452812  30x b Employer identification number (EIN) 232573585  30x 1 Wages, tips, other compensation 2061.00  30x 8 Allocated tips .00  30x 10 Dependent care benefits .00  30x 11 Nonqualified plans .00  30x 13 Statutory employee Retirer NY State information: Box 15a NY State  | P O City PHII Box 12a A Box 12b A Box 12c A Box 12d A               | BOX 8018  LADELPHIA mount .00 mount .00 mount .00  Third-party sick pay Box 16a NYS wages, tips, e   | Code Code Code Code Code Code Code Code | Box               | 19101 c 14a Amount c 14b Amount c 14c Amount c 14d Amount  | .00 .00 .00 .00                            | Description  Description  Description  Description                            |
| 30x b Employer identification number (EIN)  232573585  30x 1 Wages, tips, other compensation  2061.00  30x 8 Allocated tips  .00  30x 10 Dependent care benefits .00  30x 11 Nonqualified plans .00  30x 13 Statutory employee Retirer  NY State information: Box 15a  | P O City PHII Box 12a A Box 12b A Box 12c A Box 12d A               | BOX 8018  LADELPHIA mount .00 mount .00 mount .00  Third-party sick pay Box 16a NYS wages, tips, e   | Code Code Code Code Code Code Code Code | Box               | 19101 c 14a Amount c 14b Amount c 14c Amount   | .00 .00 .00 .00                            | Description  Description  Description  Description                            |
| 123452812  Box b Employer identification number (EIN) 232573585  Box 1 Wages, tips, other compensation 2061.00  Box 8 Allocated tips .00  Box 10 Dependent care benefits .00  Box 11 Nonqualified plans .00  Box 13 Statutory employee Retirer NY State information: Box 15a NY State Other state information: Box 15b other state NYC and Yonkers Information (see instr.): | P O City PHII Box 12a A Box 12b A Box 12c A Box 12d A Ment plan N Y | BOX 8018  LADELPHIA mount .00 mount .00 mount .00  Third-party sick pay Box 16a NYS wages, tips, e Box 16b Other state wages 2 ges, tips, etc. | Code Code Code Code Code Code Code Code | Box 6             | 19101  14a Amount  14b Amount  14c Amount  17a NYS income tax with   | .00 .00 .00 .00 hheld .00 x withheld 15.00 | Description  Description  Description  Corrected (W-2c)  Box 20 Locality name |
| 123452812  Box b Employer identification number (EIN) 232573585  Box 1 Wages, tips, other compensation 2061.00  Box 8 Allocated tips  .00  Box 10 Dependent care benefits .00  Box 11 Nonqualified plans .00  Box 13 Statutory employee Retirer  NY State information: Box 15a NY State  Other state information: Box 15b other state  NYC and Yonkers Box 1                 | P O City PHII Box 12a A Box 12b A Box 12c A Box 12d A Ment plan N Y | BOX 8018  LADELPHIA mount .00 mount .00 mount .00  Third-party sick pay Box 16a NYS wages, tips, e Box 16b Other state wages 2 ges, tips, etc. | Code Code Code Code Code Code Code Code | Box 6             | 19101  14a Amount  14b Amount  14c Amount  14d Amount  17a NYS income tax with  17b Other state income tax | .00 .00 .00 .00 hheld .00 x withheld 15.00 | Description  Description  Description  Corrected (W-2c)  Box 20 Locality name |







## 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 123 45 281          | ` ' '  | If deceased                        | Sp               | oouse's SSN (if               | f filing jo | intly)  | ✓ If decease                              | ed S            | chool district #<br>6705     |         |
|---------------|--|--|------------------------------------|------------------|-------------------------------|-------------|---------|---|-----------------|------------------------------|---------|
|               | First name PRAMOD REDI                     | DΥ   |                                    | M.I.             | Last name<br>KARNAT           | ïI          |         |   |                 |                              |         |
|               | Spouse's first name (if f                  | filing jointly)                                  |                                    | M.I.             | Last name                     |             |         |   |                 |                              |         |
|               | Address line 1 (number 1921 CAMBR)         |  | Вох                                |                  |                               |             |         |   |                 |                              |         |
|               | Address line 2 (apartme                    | ent number, suite n                              | umber, etc.)                       |                  |                               |             |         |   |                 |                              |         |
|               | City<br>KENT                               |  |                                    |                  |                               | State<br>OH |         | P code<br>:4240                           | Ohio county     | (first four letters)         |         |
|               | Foreign country (if the r                  | mailing address is c                             | outside the U.S.)                  |                  |                               | Forei       | gn post | tal code                                  |                 |                              |         |
|               | Residency Status                           | - Check only one                                 |                                    |                  |                               | Fili        | ng St   | <b>atus</b> – Check one                   | e (as reported  | on federal income tax        | return) |
|               | X Resident                                 | Part-year resident                               | Nonresident<br>Indicate state      | ••               |                               | ×           | Single  | e, head of househo                        | old or qualifyi | ing widow(er)                |         |
|               | Check only one for spo<br>Resident         | use (if filing jointly)<br>Part-year<br>resident | Nonresident<br>Indicate state      | <b>&gt;&gt;</b>  |                               |             |         | ed filing jointly<br>ed filing separately | <i>'</i>        | Spouse's SSN                 |         |
|               | Ohio Nonresident Primary meets the         | <b>Statement</b> – S five criteria for irreb     |                                    |                  |                               |             | Feder   | al extension filers                       | s - check here  | e.                           |         |
|               | Spouse meets the                           | five criteria for irreb                          | uttable presumpti                  | on as r          | nonresident.                  |             |         | eone can claim yo<br>ndent, check here.   | u (or your spo  | ouse if filing jointly) as a | a       |
| paper clip.   | Federal adjusted g     if negative         | ,  |                                    |                  | ,                             |             |         |   |                 | 25865                        | 00      |
| ō             | 2a. Additions – Ohio Sc                    | hedule of Adjustme                               | nts, line 10 ( <b>incl</b>         | ude so           | chedule)                      |             |         | 2a.                                       |                 |                              | 00      |
| staple        | 2b. Deductions – Ohio S                    | Schedule of Adjustr                              | nents, line 39 ( <b>in</b>         | clude            | schedule)                     |             |         | 2b.                                       |                 |                              | 00      |
| Do not staple | Ohio adjusted gross if negative            |  |                                    |                  |                               |             |         | 3.  |                 | 25865                        | 00      |
|               | Exemption amount (     Number of exemption | (include Schedule                                | of Dependents<br>I your spouse/dep | if appl<br>enden | icable)<br>its, if applicable | e: <u>1</u> |         | 4.  |                 | 2400                         | 00      |
|               | 5. Ohio income tax bas                     | se (line 3 minus line                            | e 4; if negative, e                | nter ze          | ero)                          |             |         | 5.  |                 | 23465                        | 00      |
|               | 6. Taxable business inc                    | come – Ohio Sched                                | dule IT BUS, line                  | 13 ( <b>in</b>   | clude schedı                  | ule)        |         | 6.  |                 |                              | 00      |
|               | 7. Taxable nonbusines                      | s income (line 5 mi                              | nus line 6; if neg                 | ative, e         | enter zero)                   |             |         | 7.  |                 | 23465                        | 00      |
|               | (A)    |  |                                    |                  |                               |             |         |   |                 |                              |         |

MM-DD-YY

Code

0098

### 2021 Ohio IT 1040

#### **Individual Income Tax Return**



SSN 123 45 2812

| 7a. Amount from line 7 on page 1  |  |                                  | 7a.         | 23465                          | 00  |
|---|--|----------------------------------|-------------|--------------------------------|-----|
| 8a. Nonbusiness income tax liabilit   | y on line 7a (see instructions fo                                    | r tax tables)                    | 8a.         | 0                              | 00  |
| 8b. Business income tax liability – 0   | Ohio Schedule IT BUS, line 14  | (include schedule)               | 8b.         |                                | 00  |
| 8c. Income tax liability before credi   | its (line 8a plus line 8b)   |                                  | 8c.         | 0                              | 00  |
| 9. Ohio nonrefundable credits – C   | Ohio Schedule of Credits, line 38                                    | 3 (include schedule)             | 9.          | 20                             | 00  |
| 10. Tax liability after nonrefundable   | credits (line 8c minus line 9; if                                    | negative, enter zero)            | 10.         | 0                              | 00  |
| 11. Interest penalty on underpayme  | ent of estimated tax ( <b>include O</b>                              | hio IT/SD 2210)                  | 11.         |                                | 00  |
| 12. Unpaid use tax (see instruction   | s)   |                                  | 12.         |                                | 00  |
| 13. Total Ohio tax liability before   | withholding or estimated payme                                       | ents (add lines 10, 11 and       | 12)13.      | 0                              | 00  |
| 14. Ohio income tax withheld – Schincome statements)  |  |                                  |             | 313                            | 00  |
| 15. Estimated and extension paymer from last year's return  | •  |                                  |             |                                | 00  |
| 16. Refundable credits – Ohio Sche  | edule of Credits, line 44 ( <b>includ</b>                            | le schedule)                     | 16.         |                                | 00  |
| 17. <u>Amended return only</u> – amou   | nt previously paid with original a                                   | and/or amended return            | 17.         |                                | 00  |
| 18. <b>Total Ohio tax payments</b> (add   | lines 14, 15, 16 and 17)   |                                  | 18.         | 313                            | 00  |
| 19. Amended return only – overp   | ayment previously requested or                                       | n original and/or amended        | l return19. |                                | 00  |
| 20. Line 18 minus line 19. Place a "-"  | -  |                                  |             | 313                            | 00  |
| 21. Tax due (line 13 minus line 20).  | AN line 13, skip to line 24. OTH  If line 20 is negative, ignore the |                                  |             |                                | 00  |
| 22. Interest due on late payment of   |  |                                  |             |                                | 00  |
| 23. <b>TOTAL AMOUNT DUE</b> (line 2 (if amended return) and make  |  |                                  |             |                                | 00  |
| 24. Overpayment (line 20 minus lin  | e 13)  |                                  | 24.         | 313                            | 00  |
| 25. <u>Original return only</u> – portion of 26. <u>Original return only</u> – portion of a. Military Injury Relief | of line 24 you wish to donate:                                       | year's tax liability             |             |                                | 00  |
| 00  | 00   | 00                               |             |                                |     |
|   | e. Wishes for Sick Children  | f. Wildlife Species              | Total 26g.  |                                | 00  |
| 00  | 00   | 00                               |             | 212                            | 0.0 |
| 27. <b>REFUND</b> (line 24 minus lines 2  |  |                                  |             | 313                            | 00  |
| Sign Here (required): I have rea  |  | ury, I declare that, to the best |             | .00 or less, no refund will be |     |

and belief, the return and all enclosures are true, correct and complete.

Phone number (234)226-0395 Primary signature

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

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

If you owe \$1.00 or less, no payment is necessary.

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

123 45 2812

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 and on line 14 of your Ohio IT 1040 ......1.

313 00

| Part B -    | - W-2s                                      |  |   |
|-------------|---|--|---|
| 1. P/S<br>P | Box b - EIN<br>861263224                    | Box 1 - Wages, tips, other compensation 26304 00 | Box 2 - Federal income tax withheld 3980 00 |
|             | Box 15 - Employer's Ohio ID number 54157091 | Box 16 - Ohio wages, tips, etc. 9120 00          | Box 17 - Ohio income tax 298 00             |
| 2. P/S<br>P | Box b - EIN<br>232573585                    | Box 1 - Wages, tips, other compensation 2061 00  | Box 2 - Federal income tax withheld 0 0     |
|             | Box 15 - Employer's Ohio ID number 52302592 | Box 16 - Ohio wages, tips, etc. 2061 00          | Box 17 - Ohio income tax 15 00              |
| 3. P/S      | Box b - EIN                                 | Box 1 - Wages, tips, other compensation 0 0      | Box 2 - Federal income tax withheld 0 0     |
|             | Box 15 - Employer's Ohio ID number          | Box 16 - Ohio wages, tips, etc.                  | Box 17 - Ohio income tax 0 0                |
| 4. P/S      | Box b - EIN                                 | Box 1 - Wages, tips, other compensation 0 0      | Box 2 - Federal income tax withheld 0 0     |
|             | Box 15 - Employer's Ohio ID number          | Box 16 - Ohio wages, tips, etc.                  | Box 17 - Ohio income tax 0 0                |
| 5. P/S      | Box b - EIN                                 | Box 1 - Wages, tips, other compensation 0 0      | Box 2 - Federal income tax withheld 0 0     |
|             | Box 15 - Employer's Ohio ID number          | Box 16 - Ohio wages, tips, etc.                  | Box 17 - Ohio income tax 0 0                |
| 6. P/S      | Box b - EIN                                 | Box 1 - Wages, tips, other compensation 0 0      | Box 2 - Federal income tax withheld 0 0     |
|             | Box 15 - Employer's Ohio ID number          | Box 16 - Ohio wages, tips, etc.                  | Box 17 - Ohio income tax 0 0                |
| 7. P/S      | Box b - EIN                                 | Box 1 - Wages, tips, other compensation 0 0      | Box 2 - Federal income tax withheld 0 0     |
|             | Box 15 - Employer's Ohio ID number          | Box 16 - Ohio wages, tips, etc.                  | Box 17 - Ohio income tax 0 0                |



0098

# 2021 Schedule of Ohio Withholding Primary taxpayer's SSN

123 45 2812



Sequence No. 12

| Dt O     | 4000 B-                       | 123 45 2812                             |                       | Sequence No. 1                        |
|----------|-------------------------------|---|-----------------------|---------------------------------------|
|          | <u>1099-Rs</u><br>Payer's TIN | Box 1 - Gross distribution 0 0          | Total<br>distribution | Box 7 -<br>Distribution code          |
|          | Box 15 - Payer's Ohio number  | Box 4 - Federal income tax withheld 0 0 | В                     | Sox 14 - Ohio tax withheld            |
| 2. P/S   | Payer's TIN                   | Box 1 - Gross distribution 0 0          | Total<br>distribution | Box 7 -<br>Distribution code          |
|          | Box 15 - Payer's Ohio number  | Box 4 - Federal income tax withheld 0 0 | В                     | ox 14 - Ohio tax withheld             |
| 3. P/S   | Payer's TIN                   | Box 1 - Gross distribution 0 0          | Total<br>distribution | Box 7 -<br>Distribution code          |
|          | Box 15 - Payer's Ohio number  | Box 4 - Federal income tax withheld 0 0 | В                     | Sox 14 - Ohio tax withheld            |
| 4. P/S   | Payer's TIN                   | Box 1 - Gross distribution 0 0          | Total<br>distribution | Box 7 -<br>Distribution code          |
|          | Box 15 - Payer's Ohio number  | Box 4 - Federal income tax withheld 0 0 | В                     | ox 14 - Ohio tax withheld             |
| Part D - | W-2Gs                         |   |                       |                                       |
|          | Payer's federal ID number     | Box 1 - Reportable winnings             | Box 4 - F             | ederal income tax withheld            |
|          | Box 13 - Ohio state ID number | Box 14 - Ohio state winnings            | В                     | Sox 15 - Ohio income tax withheld     |
| 2. P/S   | Payer's federal ID number     | Box 1 - Reportable winnings             | Box 4 - F             | ederal income tax withheld            |
|          | Box 13 - Ohio state ID number | Box 14 - Ohio state winnings            | В                     | Sox 15 - Ohio income tax withheld 0 0 |
| 3. P/S   | Payer's federal ID number     | Box 1 - Reportable winnings             | Box 4 - F             | ederal income tax withheld            |
|          | Box 13 - Ohio state ID number | Box 14 - Ohio state winnings            | В                     | Sox 15 - Ohio income tax withheld 0 0 |
| Part E - | 1099-NECs                     |   |                       |                                       |
|          | Payer's TIN                   | Box 1 - Nonemployee compensation 0 0    | Box 4 - F             | ederal income tax withheld            |
|          | Box 6 - Payer's Ohio number   | Box 7 - State income                    | В                     | Sox 5 - Ohio tax withheld             |
| 2. P/S   | Payer's TIN                   | Box 1 - Nonemployee compensation 0 0    | Box 4 - F             | ederal income tax withheld            |
|          | Box 6 - Payer's Ohio number   | Box 7 - State income                    | В                     | Box 5 - Ohio tax withheld             |
|          |                               |   |                       |                                       |



03 02 22

## 2021 Ohio Schedule of Credits

Use only black ink/UPPERCASE letters.

Primary taxpayer's SSN 123 45 2812

21280198

Sequence No. 7

#### **Nonrefundable Credits**

|     | Nonrefundable Credits  |    |    |
|-----|--|----|----|
| 1.  | Tax liability before credits (from Ohio IT 1040, line 8c)  | 0  | 00 |
| 2.  | Retirement income credit (see instructions for table; <b>include 1099-R forms</b> )                          |    | 00 |
| 3.  | Lump sum retirement credit (see instructions for worksheet; <b>include a copy</b> )                          |    | 00 |
| 4.  | Senior citizen credit (must be 65 or older to claim this credit)   |    | 00 |
| 5.  | Lump sum distribution credit (see instructions for worksheet; <b>include a copy</b> )                        |    | 00 |
| 6.  | Child care & dependent care credit (see instructions for worksheet; <b>include a copy</b> )                  |    | 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                                   | 0  | 00 |
| 9.  | Income-based exemption credit (\$20 times the number of exemptions)  | 20 | 00 |
| 10. | Total (add lines 2 through 9)  | 20 | 00 |
| 11. | Tax less credits (line 1 minus line 10; if negative, enter zero)   | 0  | 00 |
| 12. | Joint filing credit (see instructions for table). % times line 11, up to \$65012.                            | 0  | 00 |
| 13. | Earned income credit   |    | 00 |
| 14. | Home school expenses credit  |    | 00 |
| 15. | Scholarship donation credit  |    | 00 |
| 16. | Nonchartered, nonpublic school tuition credit  |    | 00 |
| 17. | Ohio adoption credit   |    | 00 |
| 18. | Nonrefundable job retention credit (include a copy of the credit certificate)                                |    | 00 |
| 19. | Credit for eligible new employees in an enterprise zone (include a copy of the credit certificate) 19.       |    | 00 |
| 20. | Grape production credit  |    | 00 |
| 21. | InvestOhio credit (include a copy of the credit certificate)   |    | 00 |
| 22. | Lead abatement credit (include a copy of the credit certificate)   |    | 00 |
| 23. | Opportunity zone investment credit (include a copy of the credit certificate)                                |    | 00 |
| 24. | Technology investment credit carryforward (include a copy of the credit certificate)                         |    | 00 |
| 25. | Enterprise zone day care & training credits (include a copy of the credit certificate)                       |    | 00 |
| 26. | Research & development credit (include a copy of the credit certificate)                                     |    | 00 |



0098

## 2021 Ohio Schedule of Credits

Primary taxpayer's SSN 123 45 2812



21280298

Sequence No. 8

|      |   |                       |        | Sequei | ice ivo. o |
|------|---|-----------------------|--------|--------|------------|
| 27.  | Nonrefundable Ohio historic preservation credit (include a copy of the cre-   | dit certificate)      | 27.    |        | 00         |
| 28.  | Total (add lines 12 through 27)   |                       | 28.    | 0      | 00         |
| 29.  | Tax less additional credits (line 11 minus line 28; if negative, enter zero)  |                       | 29.    | 0      | 00         |
| Nonr | esident Credit  |                       |        |        |            |
| Date | s of Ohio residency to  | Other state of resi   | idency |        |            |
| 30.  | Nonresident Portion of Ohio adjusted gross income - Ohio IT NRC Section I, line 18 (include a copy)30.  |                       | 00     |        |            |
| 31.  | Ohio adjusted gross income (Ohio IT 1040, line 3)31.  |                       | 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)   |                       | 32.    |        | 00         |
| Resi | lent 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)    | 26304                 | 00     |        |            |
| 34.  | Ohio adjusted gross income (Ohio IT 1040, line 3)34.  | 25865                 | 00     |        |            |
| 35a. | Divide line 33 by line 34 (four decimals; do not round; if greater than 1, enter 1.0000)  | 1.0000                |        |        |            |
| 35.  | Line 29 times line 35a35.   | 0                     | 00     |        |            |
| 36.  | 2021 income tax liability after credits paid to another state or the District of Columbia - Ohio IT RC, line 1b (include a copy)                          | 829                   | 00     |        |            |
| 37.  | Resident credit (enter the lesser of line 35 or line 36) Enter the two-letter sta<br>in the boxes below for each state in which income was subject to tax |                       | 37.    | 0      | 00         |
| 38.  | NY  Total nonrefundable credits (add lines 10, 28, 32 and 37; enter here and c  | on Ohio IT 1040, line | 9) 38. | 20     | 00         |
|      | Refundable Credits  |                       |        |        |            |
| 39.  | Refundable Ohio historic preservation credit (include a copy of the credit  | certificate)          | 39.    |        | 00         |
| 40.  | Refundable job creation credit & job retention credit (include a copy of the cre  | edit certificate)     | 40.    |        | 00         |
| 41.  | Pass-through entity credit (include a copy of the Ohio IT K-1s)   |                       | 41.    |        | 00         |
| 42.  | Motion picture & Broadway theatrical production credit ( <b>include a copy of t</b>   | he credit certificate | 9)42.  |        | 00         |
| 43.  | Venture capital credit (include a copy of the credit certificate)   |                       | 43.    |        | 00         |
| 44.  | Total refundable credits (add lines 39 through 43; enter here and on Ohio   | 44.                   |        | 00     |            |



Tax Year 2 0 2 1



### IT RC - Ohio Resident Credit Calculation

Use this form for tax years 2020 and forward.

This form is for individuals who were subjected to individual income tax by another state or the District of Columbia while a resident of Ohio. Include a copy of this form when filing your Ohio IT 1040.

| Taxpayer name        | SSN         |
|----------------------|-------------|
| PRAMOD REDDY KARNATI | 123 45 2812 |

List any income taxed and any taxes paid to each state next to its postal abbreviation and list any income taxed and taxes paid to the District of Columbia next to "DC." You should include taxes paid on a composite income tax return if the taxes were not deductible in computing your federal adjusted gross income. Only income included in your Ohio adjusted gross income is eligible for this credit.

States without an income tax are not listed; do not include income earned or received in those states on this form. Additionally, full-year nonresidents are not entitled to this credit and should not use this form.

Important: Do not list any income in column A if you do not have tax paid in column B. Do not list a tax paid in column B if you do not have income taxed in column A.

|      | (A)<br>Income Taxed                                       | (B)<br>Tax Paid |    |      | (A)<br>Income Taxed |    | (B)<br>Tax Paid |    |
|------|---|-----------------|----|------|---------------------|----|-----------------|----|
| AL _ | 00  |                 | 00 | MN   |                     | 00 |                 | 00 |
| AR _ | 00  |                 | 00 |      |                     | 00 |                 | 00 |
| AZ _ | 00  |                 | 00 | MS _ |                     | 00 |                 | 00 |
| CA _ | 00  |                 | 00 | MT _ |                     | 00 |                 | 00 |
| CO _ | 00  |                 | 00 | NC _ |                     | 00 |                 | 00 |
| CT _ | 00  |                 | 00 | ND _ |                     | 00 |                 | 00 |
| DC _ | 00  |                 | 00 | NE _ |                     | 00 |                 | 00 |
| DE _ | 00  |                 | 00 | NH _ |                     | 00 |                 | 00 |
| GA _ | 00  |                 | 00 | NJ _ |                     | 00 |                 | 00 |
| HI _ | 00  |                 | 00 | NM _ |                     | 00 |                 | 00 |
| IA _ | 00  |                 | 00 | NY _ | 26304               | 00 | 829             | 00 |
| ID _ | 00  |                 | 00 | OK _ |                     | 00 |                 | 00 |
| IL _ | 00  |                 | 00 | OR _ |                     | 00 |                 | 00 |
| IN _ | 00  |                 | 00 | PA _ |                     | 00 |                 | 00 |
| KS _ | 00  |                 | 00 | RI _ |                     | 00 |                 | 00 |
| KY _ | 00  |                 | 00 | SC _ |                     | 00 |                 | 00 |
| LA _ | 00  |                 | 00 | UT _ |                     | 00 |                 | 00 |
| MA _ | 00  |                 | 00 | VA _ |                     | 00 |                 | 00 |
| MD _ | 00  |                 | 00 | VT _ |                     | 00 |                 | 00 |
| ME _ | 00  |                 | 00 | WI _ |                     | 00 |                 | 00 |
| MI _ | 00  |                 | 00 | WV _ |                     | 00 |                 | 00 |
|      | Ohio Adjusted Gross Incon                                 |                 |    |      |                     | 1a | 26304           | 00 |
|      | Tax Paid to Other States and ere and on the corresponding |                 |    |      |                     | 1b | 829             | 00 |

## **£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<br>Check only<br>one box.  | If yo   | Single  Married filing jointly  uchecked the MFS box, enter the reson is a child but not your dependen | ame of          | ied filing separately (I<br>your spouse. If you o | ,      | _             |              | `             | , -  | _                               | , ,         | ` , ` ,                      |
|--|---------|--|-----------------|---|--------|---------------|--------------|---------------|--|---------------------------------|-------------|------------------------------|
| Your first name  | and mi  | iddle initial  | Last na         | ame   |        |               |              |               |  | Your so                         | cial securi | ty number                    |
| PRAMOD I   | REDD    | Y  | KARI            | NATI  |        |               |              |               |  | 123-45-2812                     |             |                              |
| If joint return, spouse's first name and middle initial                                    |         |  |                 | ame   |        |               |              |               |  | Spouse's social security number |             |                              |
|  |         | er and street). If you have a P.O. box, see  | instruct        | ions.   |        |               |              | Apt. no.      |  |                                 |             | on Campaign                  |
| 1921 CAMBRIDGE DR  City, town, or post office. If you have a foreign address, also c  KENT |         |  | F               |   |        |               | code<br>1240 |               | Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change |                                 |             |                              |
| Foreign country  | y name  |  |                 | Foreign province/state/                           | 1      |               | _            | eign postal o |  |                                 | or refund   | •                            |
| At any time du   | ring 20 | 021, did you receive, sell, exchange   | , or othe       | erwise dispose of an                              | y fina | ancial intere | st in an     | ny virtual c  | urren  | cy?                             | ☐ Yes       | ⊠ No                         |
| Standard<br>Deduction  | _       | eone can claim:  | •               |   |        |               | nt           |               |  |                                 |             |                              |
| Age/Blindness  | You:    | Were born before January 2, 1  | 957 [           | Are blind Spe                                     | ouse   | : Was         | born be      | efore Janu    | ary 2,   | 1957                            | ☐ Is b      | lind                         |
| Dependent  |         | instructions):<br>irst name Last name  |                 | (2) Social security number                        | ′      | (3) Relation  |              |               | if quatax cre  | 1                               | (see instru | uctions):<br>ther dependents |
| If more<br>than four   | (.,.    |  |                 |   |        |               | 010          |               | , and  | 0.00                            |             |                              |
| dependents,  |         |  |                 |   |        |               |              |               | $\overline{\Box}$  |                                 |             |                              |
| see instruction<br>and check   | s ——    |  |                 |   |        |               |              |               |  |                                 |             |                              |
| here ▶   |         |  |                 |   |        |               |              |               |  |                                 |             |                              |
|  | . 1     | Wages, salaries, tips, etc. Attach I   | Form(s)         | W-2   |        |               |              |               | <del>-</del> .   | 1                               |             | <u> </u>                     |
| Attach   | 2a      | 1  | 2a              |   | b T    | axable inte   | rest         |               |  | 2b                              |             |                              |
| Sch. B if  | За      | Qualified dividends  | 3a              |   |        | ordinary div  |              |               |  | 3b                              |             |                              |
| required.  | 4a      | IRA distributions  | 4a              |   |        | axable amo    |              |               |  | 4b                              |             |                              |
|  | 5a      | Pensions and annuities   | 5a              |   | b T    | axable amo    | ount .       |               |  | 5b                              |             |                              |
| Standard   | 6a      | Social security benefits   | 6a              |   | b T    | axable amo    | ount .       |               |  | 6b                              |             |                              |
| Deduction for—   | 7       | Capital gain or (loss). Attach Sche  | dule D i        | if required. If not requ                          | uired  | , check her   | е.           |               | ▶ [  | 7                               |             |                              |
| Single or<br>Married filing  | 8       | Other income from Schedule 1, lin  | ne 10           |   |        |               |              |               |  | 8                               |             |                              |
| separately,<br>\$12,550  | 9       | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,  | and 8.          | This is your <b>total inc</b>                     | ome    |               |              |               | . •  | 9                               |             | 28,365.                      |
| Married filing   | 10      | Adjustments to income from Sche  | dule 1,         | line 26   |        |               |              |               |  | 10                              |             | 2,500.                       |
| jointly or<br>Qualifying   | 11      | Subtract line 10 from line 9. This is  | s your <b>a</b> | djusted gross inco                                | ne     |               |              |               | . •  | 11                              |             | 25,865.                      |
| widow(er),<br>\$25,100   | 12a     | Standard deduction or itemized   | -               | -   |        |               | 12a          | 12,           | 550  |                                 |             |                              |
| Head of  | b       | Charitable contributions if you take   |                 | •   | ,      | ructions)     | 12b          |               | 300  |                                 |             |                              |
| household,<br>\$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 Form                               | 899    | 05-A          |              |               |  | 13                              |             |                              |
| any box under<br>Standard  | 14      | Add lines 12c and 13   |                 |   |        |               |              |               |  | 14                              |             | 12,850.                      |
| Deduction,   | 15      | Taxable income. Subtract line 14   | from lir        | ne 11. If zero or less,                           | ente   | er-O          |              |               |  | 15                              |             | 13,015.                      |

|                                      | 16         | Tax (see instructions). Check if any from Form(s              | s): <b>1</b> 🗌 8814      | <b>2</b> 4972        | 3 🗌       |                   |                     | 16                        | 1,364.                                |
|--------------------------------------|------------|---|--------------------------|----------------------|-----------|-------------------|---------------------|---------------------------|---------------------------------------|
|                                      | 17         | Amount from Schedule 2, line 3                                |                          |                      |           | ·                 |                     | 17                        |                                       |
|                                      | 18         | Add lines 16 and 17   |                          |                      |           |                   |                     | 18                        | 1,364.                                |
|                                      | 19         | Nonrefundable child tax credit or credit for oth              | ner dependen             | ts from Schedule     | 8812      |                   |                     | 19                        |                                       |
|                                      | 20         | Amount from Schedule 3, line 8                                |                          |                      |           |                   |                     | 20                        |                                       |
|                                      | 21         | Add lines 19 and 20   |                          |                      |           |                   |                     | 21                        |                                       |
|                                      | 22         | Subtract line 21 from line 18. If zero or less, er            | nter -0                  |                      |           |                   |                     | 22                        | 1,364.                                |
|                                      | 23         | Other taxes, including self-employment tax, fr                | om Schedule              | 2, line 21           |           |                   |                     | 23                        | 0.                                    |
|                                      | 24         | Add lines 22 and 23. This is your <b>total tax</b> .          |                          |                      |           |                   | •                   | 24                        | 1,364.                                |
|                                      | 25         | Federal income tax withheld from:                             |                          |                      |           |                   |                     |                           |                                       |
|                                      | а          | Form(s) W-2   |                          |                      | 25a       | 3,9               | 80.                 |                           |                                       |
|                                      | b          | Form(s) 1099  |                          |                      | 25b       |                   |                     |                           |                                       |
|                                      | С          | Other forms (see instructions)                                |                          |                      | 25c       |                   |                     |                           |                                       |
|                                      | d          | Add lines 25a through 25c                                     |                          |                      |           |                   |                     | 25d                       | 3,980.                                |
|                                      | 26         | 2021 estimated tax payments and amount app                    |                          |                      |           |                   |                     | 26                        | · · · · · · · · · · · · · · · · · · · |
| If you have a liqualifying child,    | 27a        | Earned income credit (EIC)                                    |                          | NΩ                   | 27a       |                   |                     |                           |                                       |
| attach Sch. EIC.                     |            | Check here if you were born after Januar                      |                          |                      |           |                   |                     |                           |                                       |
|                                      |            | January 2, 2004, and you satisfy all the                      | other requir             | ements for           |           |                   |                     |                           |                                       |
|                                      |            | taxpayers who are at least age 18, to claim the               | 1 1                      | structions           |           |                   |                     |                           |                                       |
|                                      | b          | Nontaxable combat pay election                                |                          |                      |           |                   |                     |                           |                                       |
|                                      | С          | Prior year (2019) earned income                               |                          |                      |           |                   |                     |                           |                                       |
|                                      | 28         | Refundable child tax credit or additional child ta            |                          |                      | 28        |                   |                     |                           |                                       |
|                                      | 29         | American opportunity credit from Form 8863,                   |                          |                      | 29        |                   |                     |                           |                                       |
|                                      | 30         | Recovery rebate credit. See instructions                      |                          |                      | 30        |                   |                     |                           |                                       |
|                                      | 31         | Amount from Schedule 3, line 15                               |                          |                      | 31        |                   |                     |                           |                                       |
|                                      | 32         | Add lines 27a and 28 through 31. These are ye                 |                          |                      |           |                   |                     | 32                        |                                       |
|                                      | 33         | Add lines 25d, 26, and 32. These are your total               |                          |                      |           |                   |                     | 33                        | 3,980.                                |
| Refund                               | 34         | If line 33 is more than line 24, subtract line 24             |                          |                      | •         | -                 |                     | 34                        | 2,616.                                |
|                                      | 35a        | Amount of line 34 you want <b>refunded to you.</b>            |                          |                      |           |                   | _                   | 35a                       | 2,616.                                |
| Direct deposit?<br>See instructions. | ►b         | Routing number 0 4 1 0 0 0 1 2 4 ▶ c Type: X Checking Savings |                          |                      |           |                   |                     |                           |                                       |
|                                      | <b>▶</b> d | Account number 4 1 4 9 9 3 9                                  |                          |                      |           |                   |                     |                           |                                       |
|                                      | 36         | Amount of line 34 you want applied to your 20                 |                          |                      | 36        |                   |                     |                           |                                       |
| Amount                               | 37         | Amount you owe. Subtract line 33 from line 2                  |                          |                      | 1 1       | ructions .        |                     | 37                        |                                       |
| You Owe                              | 38         | Estimated tax penalty (see instructions)                      |                          |                      | 38        |                   |                     |                           |                                       |
| Third Party                          |            | you want to allow another person to discuructions             |                          |                      |           | Yes. Com          | alata b             | مامير                     | ⊠ No                                  |
| Designee                             |            | ignee's   | Phone                    |                      |           | Persona           | •                   |                           | △ NO                                  |
|                                      |            | ne <b>&gt;</b>  | no.                      |                      |           | number            |                     |                           |                                       |
| Sign                                 | Und        | er penalties of perjury, I declare that I have examined       | this return and          | accompanying sch     | edules a  | nd statements,    | and to              | the bes                   | t of my knowledge and                 |
| Here                                 | bel        | ef, they are true, correct, and complete. Declaration of      | preparer (other          | than taxpayer) is ba | ased on a | all information o | of which            | prepare                   | er has any knowledge.                 |
| Here                                 | You        | r signature I   | Date                     | Your occupation      |           |                   | 1                   |                           | nt you an Identity                    |
|                                      | <b>N</b>   |   | COPELLA DE ENCINEED      |                      |           | 1                 | ction Pl<br>nst.) ▶ | N, enter it here          |                                       |
| Joint return?<br>See instructions.   | Sp.        | use's signature. If a joint return, <b>both</b> must sign.    | SOFTWARE ENGINEER        |                      |           | ,                 |                     | nt vour spouse an         |                                       |
| Keep a copy for                      | Spo        | use's signature. If a joint return, <b>both</b> must sign.    | Date Spouse's occupation |                      |           |                   |                     | ection PIN, enter it here |                                       |
| your records.                        |            |   |                          |                      |           | (see i            | nst.) ▶             |                           |                                       |
|                                      | Pho        | ne no. (234)226-0395  | Email address            | PRAMODCHOTU          | 410@G     | MAIL.COM          |                     |                           |                                       |
| D-1-I                                | Pre        | parer's name Preparer's signatur                              | re                       | -                    | Date      |                   | TIN                 |                           | Check if:                             |
| Paid                                 | SYAM       | PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA R                     | AM SAGAR                 | GUPTA TALLAM         | 03/0      | 2/2022 PO         | 2082                | 703                       | Self-employed                         |
| Preparer                             | Firr       | n's name ► GLOBAL TAXES LLC                                   |                          |                      |           | '                 | Phon                | e no. (                   | 678)965-9522                          |
| Use Only                             | Firr       | n's address ▶ 2530 Pebble Creek Ln                            | Cumming                  | g GA 30041           |           |                   | Firm's              | s EIN 🕨                   | 30-1017196                            |
| Go to www.irs.go                     | ov/Form    | 1040 for instructions and the latest information.             |                          | BAA                  | REV 02    | /17/22 PRO        |                     |                           | Form <b>1040</b> (2021)               |
|                                      |            |   |                          |                      |           |                   |                     |                           |                                       |

Form 1040 (2021)

Page **2** 

# SCHEDULE 1 (Form 1040)

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

OMB No. 1545-0074

2021

Attachment Sequence No. 01

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

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

Your social security number
123-45-2812

| Par        | Additional income   |              |      |   |
|------------|---|--------------|------|---|
| 1          | Taxable refunds, credits, or offsets of state and local income taxes  | S            | 1    |   |
| <b>2</b> a | Alimony received  |              |      |   |
| b          | Date of original divorce or separation agreement (see instructions)   |              |      |   |
| 3          | Business income or (loss). Attach Schedule C  |              |      |   |
| 4          | Other gains or (losses). Attach Form 4797   |              |      |   |
| 5          | Rental real estate, royalties, partnerships, S corporations, truschedule E  |              |      |   |
| 6          | Farm income or (loss). Attach Schedule F  |              | 6    |   |
| 7          | Unemployment compensation   |              | 7    |   |
| 8          | Other income:   |              |      |   |
| а          | Net operating loss  | 8a (         | )    |   |
| b          | Gambling income   | 8b           |      |   |
| С          | Cancellation of debt  | 8c           |      |   |
| d          | Foreign earned income exclusion from Form 2555  | 8d (         | )    |   |
| е          | Taxable Health Savings Account distribution   | 8e           |      |   |
| f          | Alaska Permanent Fund dividends   | 8f           |      |   |
| g          | Jury duty pay   | 8g           |      |   |
| h          | Prizes and awards   | 8h           |      |   |
| i          | Activity not engaged in for profit income   | 8i           |      |   |
| j          | Stock options   | 8j           |      |   |
| k          | Income from the rental of personal property if you engaged in<br>the rental for profit but were not in the business of renting such |              |      |   |
|            | property  | 8k           |      |   |
| I          | Olympic and Paralympic medals and USOC prize money (see instructions)   | 81           |      |   |
| m          | Section 951(a) inclusion (see instructions)   | 8m           |      |   |
| n          | Section 951A(a) inclusion (see instructions)  | 8n           |      |   |
| 0          | Section 461(I) excess business loss adjustment  | 80           |      |   |
| р          | Taxable distributions from an ABLE account (see instructions) .   | 8p           |      |   |
| Z          | Other income. List type and amount ▶  | 8z           |      |   |
| 9          | Total other income. Add lines 8a through 8z   |              | 9    |   |
| 10         | Combine lines 1 through 7 and 9. Enter here and on Form 10  | 040, 1040-SR | , or |   |
|            | 10/10-NR line 8   |              | 10   | 1 |

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

| Par | t II Adjustments to Income   |     |  |  |     | ·      |
|-----|--|-----|--|--|-----|--------|
| 11  | Educator expenses  |     |  |  | 11  |        |
| 12  | Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106  |     |  |  | 12  |        |
| 13  | Health savings account deduction. Attach Form 8889   |     |  |  | 13  |        |
| 14  | Moving expenses for members of the Armed Forces. Attach Form 3903  |     |  |  | 14  |        |
| 15  | Deductible part of self-employment tax. Attach Schedule SE   |     |  |  | 15  |        |
| 16  | Self-employed SEP, SIMPLE, and qualified plans   |     |  |  | 16  |        |
| 17  | Self-employed health insurance deduction   |     |  |  | 17  |        |
| 18  | Penalty on early withdrawal of savings   |     |  |  | 18  |        |
| 19a | Alimony paid   |     |  |  | 19a |        |
| b   | Recipient's SSN  |     |  |  |     |        |
| С   | Date of original divorce or separation agreement (see instructions) ▶  |     |  |  |     |        |
| 20  | IRA deduction  |     |  |  | 20  |        |
| 21  | Student loan interest deduction  |     |  |  | 21  | 2,500. |
| 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 2   | 24g |  |  |     |        |
| h   | Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions)  | 24h |  |  |     |        |
| i   | Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations | 24i |  |  |     |        |
| j   | Housing deduction from Form 2555   | 24j |  |  |     |        |
| k   |  |     |  |  |     |        |
|     |  | 24k |  |  |     |        |
| Z   | Other adjustments. List type and amount ▶2   | 24z |  |  |     |        |
| 25  | Total other adjustments. Add lines 24a through 24z   |     |  |  | 25  |        |
| 26  | Add lines 11 through 23 and 25. These are your <b>adjustments to</b> here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line                      |     |  |  | 26  | 2,500. |