### 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

IIILEIIIAI N	levertue dei vice						
Submis	ssion Identification Number (SID)						
Taxpayer	r's name		Social sec	urity numb	er		
TEJA	ASWI MAALE		502-95-5347				
Spouse's	s name	:	Spouse's	social secu	ırity nı	ımber	
Part	Tax Return Information — Tax Year Ending December 31, 2021	(Enter y	/ear v/oi	ı are alı	thoriz	ring )	
	whole dollars only on lines 1 through 5.	(Linton)	cai you	i aic au	1110112		
	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.						
	Adjusted gross income			1		36,	563.
	Total tax						148.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099			3		9,	930.
4	Amount you want refunded to you			4		9,	782.
5	Amount you owe			5			
Part I	Taxpayer Declaration and Signature Authorization (Be sure you ge	t and ke	ep a co	opy of y	our i	returi	n)
to send for any of Agent to payment authoriza payment business taxes to persona	original or amended) I am now authorizing. I consent to allow my intermediate service provider my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account of my federal taxes owed on this return and/or a payment of estimated tax, and the financial faction is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to the transport of the payment cancellated as days prior to the payment (settlement) date. I also authorize the financial institutions involves to receive confidential information necessary to answer inquiries and resolve issues related all identification number (PIN) below is my signature for the income tax return (original or amen and income and income tax return (original or amen and income an	n for rejected the U.S count indication institution erminated to the payto the payto the payto to the payto to the payto to the payto th	tion of the action of the to debit the authorists must rocessing	e transmis y and its of e tax prep the entry rization. To be recein of the el further ac	ssion, design paration to this o revolved no ectron knowl	(b) the ated F n softwaccoulocke (cap later ic paying edge t	reason inancial vare for int. This ancel) a than 2 ment of that the
	yer's PIN: check one box only		Г				
$\mathbf{x}$	I authorize GLOBAL TAXES LLC to enter or ge	nerate m	v PIN	5 5 3	3 4	7	as my
	ERO firm name signature on the income tax return (original or amended) I am now authorizing.		-	Enter five don't ente		but	,
	I will enter my PIN as my signature on the income tax return (original or amended) if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PI below.						
Your si	gnature ▶ Da	ate▶					
Spous	e's PIN: check one box only		_				
	I authorize to enter or ge	nerate m	V DINI				as my
	ERO firm name	ilerate III		Enter five	diaits.		as my
	signature on the income tax return (original or amended) I am now authorizing.			don't ente			
	I will enter my PIN as my signature on the income tax return (original or amended) if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PI below.						
Spouse	e's signature ▶ Da	ate 🕨					
	Practitioner PIN Method Returns Only—continue	below					
Part I	II Certification and Authentication — Practitioner PIN Method Only						
ERO's	<b>EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN.	5 8	7   2   7	8 6	1 9	9 8	9
	= 11.71 III Enter your one angit Entertailor of your more angit our occordant in			enter all ze		1 - 1	
authoriz	that the above numeric entry is my PIN, which is my signature for the electronic individual in ted to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I aments of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS <i>e-file</i> Providence.	m submit	ting this r	eturn in a	accord	anće v	
ERO's	signature ▶ Da	ate ►					
	ERO Must Retain This Form — See Instructi	ons					
	Don't Submit This Form to the IRS Unless Requeste		So				

E 1040 Department of the Treasury—Internal Revenue Service (99)
U.S. Individual Income Tax Return

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

Filing Status Check only one box.	If yo	Single  Married filing jointly  bu checked the MFS box, enter the notes on is a child but not your dependen	ame of	ed filing separately (lyour spouse. If you o	,	_		` ,	_		, ,	` , ` ,
Your first name	and m	iddle initial	Last na	ıme					Yo	ur soc	cial securit	ty number
TEJASWI			MAAI	ΣE					50	2-9	95-534	7
If joint return, s	pouse's	s first name and middle initial	Last na	ıme					Spe	ouse's	social sec	curity number
Home address		er and street). If you have a P.O. box, see	instructi	ons.				Apt. no.	- 1		ntial Election	on Campaign
		ce. If you have a foreign address, also co	mplete s	paces below.	Sta	te	ZIP	code	spo	ouse i	if filing join	ntly, want \$3
KANSAS (			,	,	M			153		_	this fund. ow will not	Checking a
Foreign country				Foreign province/state/	coun'	ty	Fore	eign postal cod			or refund.	•
At any time du	ıring 2	021, did you receive, sell, exchange	or othe	erwise dispose of an	y fina	ancial interest	in an	y virtual cur	rency	?	Yes	⊠ No
Standard Deduction	_	neone can claim:  You as a de Spouse itemizes on a separate retur										
Age/Blindness	s You	: Were born before January 2, 1	957	Are blind Sp	ouse	: Was bo	orn be	fore Januar	y 2, 19	957	☐ Is bl	lind
Dependents	s (see	instructions):		(2) Social securit	у	(3) Relations	hip	<b>(4)  ✓</b> if	qualifi	es for	(see instru	ictions):
If more	(1) F	irst name Last name	number to you Child tax credit		(	Credit for oth	her dependents					
than four									]			
dependents, see instruction	s ——								]			
and check									]			
here ▶ □												
	_1_	Wages, salaries, tips, etc. Attach I	orm(s)	W-2						1		68,163.
Attach	2a	Tax-exempt interest	2a		<b>b</b> T	axable interes	st			2b		
Sch. B if required.	3a	Qualified dividends	3a		<b>b</b> C	ordinary divide	ends			3b		
	4a	IRA distributions	4a		<b>b</b> T	axable amoui	nt.			4b		
	5a	Pensions and annuities	5a		<b>b</b> T	axable amoui	nt.			5b		
Standard	6a	Social security benefits	6a		<b>b</b> T	axable amoui	nt.			6b		
Deduction for—	7	Capital gain or (loss). Attach Sche	dule D i	f required. If not req	uired	, check here		🕨		7		
<ul> <li>Single or Married filing</li> </ul>	8	Other income from Schedule 1, lin	e 10							8	<u> </u>	31,600.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8. 1	This is your <b>total inc</b>	ome					9		36,563.
Married filing	10	Adjustments to income from Sche	dule 1,	line 26						10		
jointly or Qualifying	11	Subtract line 10 from line 9. This is	s your <b>a</b>	djusted gross inco	me				•	11		36,563.
widow(er), \$25,100	12a	Standard deduction or itemized	deduct	ions (from Schedule	e A)	12	2a	12,5	50.			
• Head of	b	Charitable contributions if you take	the star	ndard deduction (see	instr	ructions) 12	2b	3	00.			
household, \$18,800	С	Add lines 12a and 12b								12c	.] :	12,850.
If you checked	13	Qualified business income deduct	ion from	n Form 8995 or Form	า 899	5-A				13		
any box under Standard	14	Add lines 12c and 13								14	T :	12,850.
Deduction, see instructions.	15	Taxable income. Subtract line 14	from lin	ne 11. If zero or less,	ente	er-0				15		23,713.

	16	Tax (see instructions). Check if any from Form(s): 1 🗌 8814 2 🗎 4972 3 📗	16	2,648.
	17	Amount from Schedule 2, line 3	17	
	18	Add lines 16 and 17	18	2,648.
	19	Nonrefundable child tax credit or credit for other dependents from Schedule 8812	19	
	20	Amount from Schedule 3, line 8	20	2,500.
	21	Add lines 19 and 20	21	2,500.
	22	Subtract line 21 from line 18. If zero or less, enter -0	22	148.
	23	Other taxes, including self-employment tax, from Schedule 2, line 21	23	0.
	24	Add lines 22 and 23. This is your total tax	24	148.
	25	Federal income tax withheld from:		
	а	Form(s) W-2		
	b	Form(s) 1099		
	С	Other forms (see instructions)		
	d	Add lines 25a through 25c	25d	9,930.
If you have a	26	2021 estimated tax payments and amount applied from 2020 return	26	
qualifying child,	27a	Earned income credit (EIC)		
attach Sch. EIC.		Check here if you were born after January 1, 1998, and before		
		January 2, 2004, and you satisfy all the other requirements for		
		taxpayers who are at least age 18, to claim the EIC. See instructions ▶ ☐		
	b	Nontaxable combat pay election		
	С	Prior year (2019) earned income		
	28	Refundable child tax credit or additional child tax credit from Schedule 8812  28		
	29	American opportunity credit from Form 8863, line 8		
	30	Recovery rebate credit. See instructions		
	31	Amount from Schedule 3, line 15	00	
	32	Add lines 27a and 28 through 31. These are your total other payments and refundable credits	32	9,930.
	33	Add lines 25d, 26, and 32. These are your <b>total payments</b>	33	9,782.
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b>	34 35a	9,782.
Direct deposit?	35a	Amount of line 34 you want <b>refunded to you.</b> If Form 8888 is attached, check here <b>\rightarrow</b> Routing number 1 2 1 0 0 0 3 5 8 <b>\rightarrow</b> CType: Checking <b>\rightarrow</b> Savings	Soa	9,702.
See instructions.	►b ►d	Routing number       1       2       1       0       0       3       5       8       ▶ c Type:       Checking       ▼ Savings         Account number       3       2       5       0       7       9       8       3       3       9       4       1                       Image: Checking of the content o		
	36	Amount of line 34 you want applied to your 2022 estimated tax ► 36		
Amount	37	Amount you owe. Subtract line 33 from line 24. For details on how to pay, see instructions .	37	
You Owe	38	Estimated tax penalty (see instructions)	31	
Third Party		vou want to allow another person to discuss this return with the IRS? See		
Designee		tructions	elow.	X No
200.900	Des	signee's Phone Personal identifi		
	nar	ne ▶ no. ▶ number (PIN) ▶		
Sign		der penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to		
Here		ief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which		,
	You			t you an Identity N, enter it here
Joint return?			nst.) ▶ [	I I I I I
See instructions.	Spo		IRS sen	t your spouse an
Keep a copy for	,		· -	ction PIN, enter it here
your records.		(see ii	nst.) 🕨	
		one no. (972)504-1212 Email address TEJASWI.MAALE@GMAIL.COM		
Paid		parer's name Preparer's signature Date PTIN		Check if:
Preparer	SYAM	PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 03/02/2022 P0 2082		Self-employed
Use Only			e no. (	678)965-9522
	Firr	n's address ▶ 2530 Pebble Creek Ln Cumming GA 30041 Firm's	s EIN ▶	
Go to www.irs.go	ov/Form	a1040 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

TEJASWI MAALE

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

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

Your social security number 502-95-5347

Par	t I Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes	S	1	
2a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions)			
3	Business income or (loss). Attach Schedule C		3	-31,600.
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, treschedule E		5	
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a (	)	
b	Gambling income	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d (	)	
е	Taxable Health Savings Account distribution	8e		
f	Alaska Permanent Fund dividends	8f		
g	Jury duty pay	8g		
h	Prizes and awards	8h		
i	Activity not engaged in for profit income	8i		
j k	Stock options	8j	_	
	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 1040-NR, line 8		10	-31,600.

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

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

## SCHEDULE 3 (Form 1040)

**Additional Credits and Payments** 

OMB No. 1545-0074

2021

Attachment
Sequence No. 03

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
TEJASWI MAALE

Your social security number
502-95-5347

Par	t I Nonrefundable Credits			
1	Foreign tax credit. Attach Form 1116 if required	[	1	
2	Credit for child and dependent care expenses from Form 2441, line 11. A Form 2441	ttach	2	
3	Education credits from Form 8863, line 19		3	
4	Retirement savings contributions credit. Attach Form 8880		4	
5	Residential energy credits. Attach Form 5695	[	5	
6	Other nonrefundable credits:			
а	General business credit. Attach Form 3800 6a			
b	Credit for prior year minimum tax. Attach Form 8801 6b			
С	Adoption credit. Attach Form 8839 6c			
d	Credit for the elderly or disabled. Attach Schedule R 6d			
е	Alternative motor vehicle credit. Attach Form 8910 6e			
f	Qualified plug-in motor vehicle credit. Attach Form 8936 6f 2	,500.		
g	Mortgage interest credit. Attach Form 8396 6g			
h	District of Columbia first-time homebuyer credit. Attach Form 8859 6h			
i	Qualified electric vehicle credit. Attach Form 8834 6i			
j	Alternative fuel vehicle refueling property credit. Attach Form 8911 6j			
k	Credit to holders of tax credit bonds. Attach Form 8912 6k			
1	Amount on Form 8978, line 14. See instructions 6I			
Z	Other nonrefundable credits. List type and amount ▶6z			
7	Total other nonrefundable credits. Add lines 6a through 6z		7	2,500.
8	Add lines 1 through 5 and 7. Enter here and on Form 1040, 1040-SR, or 1040 line 20	)-NR, 	8	2,500.

Schedule 3 (Form 1040) 2021

Schedule 3 (Form 1040) 2021 Page **2** 

Par	Other Payments and Refundable Credits			
9	Net premium tax credit. Attach Form 8962		9	
10	Amount paid with request for extension to file (see instructions) .		10	
11	Excess social security and tier 1 RRTA tax withheld		11	
12	Credit for federal tax on fuels. Attach Form 4136		12	
13	Other payments or refundable credits:			
а	Form 2439	13a		
b	Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202 for leave taken before April 1, 2021	13b		
С	Health coverage tax credit from Form 8885	13c		
d		13d		
е	Reserved for future use	13e		
f	Deferred amount of net 965 tax liability (see instructions)	13f		
g	Credit for child and dependent care expenses from Form 2441, line 10. Attach Form 2441	13g		
h	Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202 for leave taken after March 31, 2021	13h		
Z	- 1 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	13z		
14	Total other payments or refundable credits. Add lines 13a through	13z	14	
15	Add lines 9 through 12 and 14. Enter here and on Form 1040, 1040 line 31		15	

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#### SCHEDULE C (Form 1040)

### **Profit or Loss From Business**

(Sole Proprietorship)

OMB No. 1545-0074

Department of the Treasury

▶ Go to www.irs.gov/ScheduleC for instructions and the latest information. Internal Revenue Service (99) ► Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships must generally file Form 1065.

Attachment Sequence No. 09

Name of proprietor Social security number (SSN) 502-95-5347 TEJASWI MAALE Α Principal business or profession, including product or service (see instructions) B Enter code from instructions **▶** | 5 | 6 | 1 | 4 | 9 | 0 SOFTWARE SERVICES C Business name. If no separate business name, leave blank. D Employer ID number (EIN) (see instr.) SOFTWARE SERVICES 8891 N POMONA AVE Е Business address (including suite or room no.) ▶ City, town or post office, state, and ZIP code KANSAS CITY, MO 64153 F Accounting method: (1) X Cash (2) Accrual (3) ☐ Other (specify) ► G Did you "materially participate" in the operation of this business during 2021? If "No," see instructions for limit on losses ... X Yes No Н Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions . . . . . . . . . . . . . . . Yes X No Part I Income Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked . . . . . . . . . . . . . . . . 1 2 2 3 Subtract line 2 from line 1 3 4 Cost of goods sold (from line 42) 4 5 5 6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) . . . 6 7 Gross income. Add lines 5 and 6 . Part II Expenses. Enter expenses for business use of your home only on line 30. 8 Advertising . . . . . Office expense (see instructions) . 18 19 19 Pension and profit-sharing plans . 9 Car and truck expenses (see 9 19,600. instructions) 20 Rent or lease (see instructions): Commissions and fees . 10 10 Vehicles, machinery, and equipment а 20a 12,000. 11 Contract labor (see instructions) 11 b Other business property . . . 20b 12 Depletion . . . . 12 21 Repairs and maintenance . . . 21 Depreciation and section 179 13 22 Supplies (not included in Part III) . 22 expense deduction (not 23 Taxes and licenses . . . . . included in Part III) (see 24 13 Travel and meals: instructions) Travel . . . 24a 14 Employee benefit programs (other than on line 19) 14 Deductible meals (see 15 Insurance (other than health) 15 instructions) . . . . . . . 24b 25 25 16 Interest (see instructions): Utilities . . . . . . . . 26 Mortgage (paid to banks, etc.) 16a Wages (less employment credits) 26 а 16b b Other . . . . . . 27a Other expenses (from line 48) . . 27a 17 Legal and professional services 17 Reserved for future use . . 27b 31,600. 28 Total expenses before expenses for business use of home. Add lines 8 through 27a . . . . . . 28 29 29 -31,600. 30 Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method. See instructions. **Simplified method filers only:** Enter the total square footage of (a) your home: . Use the Simplified and (b) the part of your home used for business: Method Worksheet in the instructions to figure the amount to enter on line 30 . . . . . . . . 30 31 Net profit or (loss). Subtract line 30 from line 29. • If a profit, enter on both Schedule 1 (Form 1040), line 3, and on Schedule SE, line 2. (If you checked the box on line 1, see instructions). Estates and trusts, enter on Form 1041, line 3. 31 -31,600. • If a loss, you must go to line 32. 32 If you have a loss, check the box that describes your investment in this activity. See instructions. • If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 3, and on Schedule 32a X All investment is at risk. SE, line 2. (If you checked the box on line 1, see the line 31 instructions.) Estates and trusts, enter on Form 1041, line 3. **32b** Some investment is not at risk. • If you checked 32b, you must attach Form 6198. Your loss may be limited.

BAA

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

Part	Cost of Goods Sold (see instructions)			
33	Method(s) used to			
	value closing inventory: a Cost b Lower of cost or market c Other (atta		planation)	
34	Was there any change in determining quantities, costs, or valuations between opening and closing invento If "Yes," attach explanation	ry? 	. Yes	☐ No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35		
36	Purchases less cost of items withdrawn for personal use	36		
37	Cost of labor. Do not include any amounts paid to yourself	37		
38	Materials and supplies	38		
39	Other costs	39		
40	Add lines 35 through 39	40		
41	Inventory at end of year	41		
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	42		
Part	Information on Your Vehicle. Complete this part only if you are claiming car or are not required to file Form 4562 for this business. See the instructions for line Form 4562.			
43	When did you place your vehicle in service for business purposes? (month/day/year) ▶ 01/01/202	1		
44	Of the total number of miles you drove your vehicle during 2021, enter the number of miles you used your	vehicle	e for:	
а	Business 35,000 b Commuting (see instructions) c C	Other		20,300
45	Was your vehicle available for personal use during off-duty hours?			⊠ No
46	Do you (or your spouse) have another vehicle available for personal use?		X Yes	☐ No
47a	Do you have evidence to support your deduction?		Tes	⊠ No
b	If "Yes," is the evidence written?			☐ No
Part	V Other Expenses. List below business expenses not included on lines 8–26 or lin	e 30		
48	Total other expenses. Enter here and on line 27a	48		

# (Rev. January 2022)

Department of the Treasury

Internal Revenue Service

**Qualified Plug-in Electric Drive Motor Vehicle Credit** 

(Including Qualified Two-Wheeled Plug-in Electric Vehicles)

► Attach to your tax return.

▶ Go to www.irs.gov/Form8936 for instructions and the latest information.

OMB No. 1545-2137

Attachment Sequence No. **69** 

Name(s) shown on return Identifying number TEJASWI MAALE 502-95-5347

#### Note:

- Use this form to claim the credit for certain plug-in electric vehicles.
- Claim the credit for certain alternative motor vehicles on Form 8910.

Part	Tentative Credit			
	separate column for each vehicle. If you need more colum dditional Forms 8936 and include the totals on lines 12 and		<b>(a)</b> Vehicle 1 2021	(b) Vehicle 2
1	Year, make, and model of vehicle	1	TESL MODEL Y	
2	Vehicle identification number (see instructions)	2	7SAYGDEE7NF353969	
3	Enter date vehicle was placed in service (MM/DD/YYYY)	3	09/02/2021	
<b>4</b> a	If the vehicle is a two-wheeled vehicle, enter the cost of the vehicle. If the vehicle has at least four wheels, see instructions	4a	57,440.	
b	Phase-out percentage (see instructions)	4b	100.00 %	%
c	Tentative credit. Multiply line 4a by line 4b	4c	57,440.	

Next: If you did NOT use your vehicle for business or investment purposes and did not have a credit from a partnership or S corporation, skip Part II and go to Part III. All others, go to Part II.

Par	Credit for Business/Investment Use Part of	Vehi	cle		
5	Business/investment use percentage (see instructions)	5		%	%
6	Multiply line 4c by line 5. If the vehicle has at least four wheels, leave lines 7 through 10 blank and go to line 11	6			
7	Section 179 expense deduction (see instructions) .	7			
8	Subtract line 7 from line 6	8			
9	Multiply line 8 by 10% (0.10)	9			
10	Maximum credit per vehicle	10	2	,500	2,500
11	For vehicles with four or more wheels, enter the amount from line 6. If the vehicle is a two-wheeled vehicle, enter the smaller of line 9 or line 10	11			
12	Add columns (a) and (b) on line 11			12	
13	Qualified plug-in electric drive motor vehicle credit from partnerships and S corporations (see instructions)				
14	Business/investment use part of credit. Add lines S corporations, stop here and report this amount on Schamount on Form 3800, Part III, line 1y	nedule	e K. All others, report this	14	

Note: Complete Part III to figure any credit for the personal use part of the vehicle.

Form 8936 (Rev. 1-2022)

#### **Credit for Personal Use Part of Vehicle** Part III (a) Vehicle 1 (b) Vehicle 2 15 If you skipped Part II, enter the amount from line 4c. If you completed Part II, subtract line 6 from line 4c. If the vehicle has at least four wheels, leave lines 16 and 17 57,440. blank and go to line 18 . . . . . . . . . . . 15 16 Multiply line 15 by 10% (0.10) . . . . . . . . . 16 5,744. 17 Maximum credit per vehicle. If you skipped Part II, enter \$2,500. If you completed Part II, subtract line 11 2,500. from line 10 . . . . . . . . . . . . . . . . 17 18 For vehicles with four or more wheels, enter the amount from line 15. If the vehicle is a two-wheeled vehicle, enter the smaller of line 16 or line 17 . . . 18 2,500. 19 Add columns (a) and (b) on line 18 . . . . . . . . . . . . . . . . . 19 2,500. 20 Enter the amount from Form 1040, 1040-SR, or 1040-NR, line 18 . . . . . 20 2,648. 21 Personal credits from Form 1040, 1040-SR, or 1040-NR (see instructions) 21 22 Subtract line 21 from line 20. If zero or less, enter -0- and stop here. You cannot claim 22 2,648. 23 Personal use part of credit. Enter the smaller of line 19 or line 22 here and on Schedule 3 (Form 1040), line 6f. If line 22 is smaller than line 19, see instructions . 2,500.

REV 02/17/22 PRO Form **8936** (Rev. 1-2022)



For Calendar Year January 1 - December 31, 2021

Prir	nt in BLACK ink only and DO NOT STAPLE.				
	Amended Return Composite Retu				
	Federal Extension - Select this box if you have an	approved federal exte	ension. Attach a cop	by Federal Extension (	Form 4868).
	ling a fiscal year return enter the beginning and endical Year Beginning (MM/DD/YY)  Fiscal Year Ending (MM	-	Vendor Code	Department U	se Only
			1555		
Filing Status		-	5		ualifying idow(er)
	Age 62 through 64 Age 65 or Older	Blind	100% Di	sabled Non-Ob	ligated Spouse
Yo	ourself Spouse Yourself Spouse	Yourself Spouse Spouse	Yourself	Spouse Yourself L	Spouse
		Deceased			Deceased
	Social Security Number	in 2021 Spouse	's Social Security Num	nber	in 2021
	502 - 95 - 5347				
Ф	First Name M.I.	Last Name			Suffix
Name	TEJASWI	MAALE			
	Spouse's First Name M.I.	Spouse's Last Name			Suffix
	In Care Of Name (Attorney, Executor, Personal Represen	tative, etc.)			
	Present Address (Include Apartment Number or Rural Roo	ute)			
	8891 N POMONA AVE				
ess	City, Town, or Post Office		State	ZIP Code	
Address	KANSAS CITY		MO	64153	_

You may contribute to any one or all of the trust funds on Line 48. See pages 11-12 of the instructions for more trust fund information.



**JACK** 



County of Residence





















REV 02/05/22 PRO

IN



				Yourself (Y)	Spouse (S)								
	1.	Federal adjusted gross income from federal return (see worksheet on page 7 of the instructions)	1Y	36563 . 00	18 .00								
	2.	Total additions (from <b>Form MO-A</b> , Part 1, Line 7)	2Y	. 00	28 . 00								
ne	3.	Total income - Add Lines 1 and 2	3Y	36563 . 00	38 . 00								
Income	4.	Total subtractions (from Form MO-A, Part 1, Line 18)	4Y	. 00	48 . 00								
		Missouri adjusted gross income - Subtract Line 4 from Line 3	5Y	36563	58 .00								
				6	2550								
		Income percentages - Divide columns 5Y and 5S by total on											
		Line 6. (Must equal 100%)	7Y	100%	7S %								
	8.	Pension, Social Security and Social Security Disability exempti	on (fro	om Form MO-A, Part 3,									
		Section D)	•		. 8 . 00								
	9.	Tax from federal return		9 148.	00								
	40			10	00								
	10.	Other tax from federal return		140									
	11.	Total tax from federal return. Do not enter federal income tax with	neld.	11 148 .	00								
	12.	. Federal tax percentage – Enter the percentage based on your											
		Missouri Adjusted Gross Income, Line 6. Use the chart below to		12 25.00	%								
		find your percentage		12 23.00									
		Missouri Adjusted Gross Income Range, Line 6: Federal Ta	x Per	centage:									
		\$25,000 or less											
(O		\$25,001 to \$50,000											
tions		\$100,001 to \$125,0005											
Deductions		\$125,001 or more	%										
	13	Federal income tax deduction – Multiply Line 11 by the percentage	ane ni	n Line 12 Enter this									
a	10.	amount not to exceed \$5,000 for an individual or \$10,000 for combined filers											
Exemptions	4.4	Naissanni sa an dead de desaits en rias en insula de desaits en 1/6 tancinio	- 0-	- F MO A D+ 0)									
xem	14.	Missouri standard deduction or itemized deductions. (If itemizin  • Single or Married Filing Separate-\$12,550  • Head of Hou	-	*									
Ш		Married Filing Combined or Qualifying Widow(er)-\$25,100		Α Ψ 10,000	10550								
		Note: If age 65 or older, blind, or claimed as a dependent, see pa	ige 8 .		. 14 12550 . 00								
	15.	Long-term care insurance deduction			15 . 00								
	16.	Health care sharing ministry deduction			16 . 00								
	17.	Active Duty Military income deduction	• • • •										
	18.	Inactive Duty Military income deduction			18								
	19.	Bring jobs home deduction			19 . 00								
	20.	Transportation facilities deduction			20 . 00								
		A. Port Cargo Expansion B. International Trade Fa	cilitv	C. Qualified Trade A	ctivities								

	21.	First Time Home Buyers deduction. A.	B.			21		. 00
tinuec	22.	Long Term Diginity Savings Account Deduction				22		. 00
<b>Deductions Continued</b>	23.	Total deductions - Add Lines 8 and 13 through 22				23	12587	. 00
duction		Subtotal - Subtract Line 23 from Line 6				24	23976	. 00
		Multiply Line 24 by appropriate percentages (%) on Lines 7Y and 7S	25Y	23976	00	25S		. 00
	26.	Enterprise zone or rural empowerment zone income modification	26Y		00	26S		. 00
	27.	Taxable income - Subtract Line 26 from Line 25	27Y	23976	00	278		. 00
	28.	Tax (see tax chart on page 26 of the instructions)	28Y	1108	00	28S		. 00
	29.	Resident credit - Attach Form MO-CR and other states' income tax return(s)	29Y		00	298		00
	30.	Missouri income percentage - Enter 100% unless you are						
		completing Form MO-NRI. Attach Form MO-NRI and a copy of your federal return if less than 100%	30Y	100	%	30S		%
Та	31.	Balance - Subtract Line 29 from Line 28; OR multiply Line 28 by percentage on Line 30	31Y	1108	00	31S		. 00
	32.	Other taxes - Select box and attach federal form indicated.						
		Lump sum distribution (Form 4972)						
		Recapture of low income housing credit (Form 8611)	32Y		. 00	328		. 00
Payments and Credits	33.	Subtotal - Add Lines 31 and 32	33Y	1108	00	338		. 00
	34.	Total Tax - Add Lines 33Y and 33S				34	1108	. 00
	35.	MISSOURI tax withheld - Attach Forms W-2 and 1099				35	2822	. 00
	36.	2021 Missouri estimated tax payments - Include overpayment from	om 2020	applied to 2021		36		. 00
d Credits	37.	Missouri tax payments for nonresident partners or S corporation MO-2NR and MO-NRP			rms	37		. 00
nts an	38.	Missouri tax payments for nonresident entertainers - Attach Fo	orm MO	<u>-2ENT</u>		38		. 00
ayme	39.	Amount paid with Missouri extension of time to file (Form MO-	<u>-60</u> )			39		. 00
_	40.	Miscellaneous tax credits (from Form MO-TC, Line 13) - Attac	h Form	MO-TC		40		. 00
	41.	Property tax credit - Attach Form MO-PTS				41		. 00
	12	Total navments and credits - Add Lines 35 through /1				42	2822	00

	Sk	ip Lines 43 through 45 if you are not filing an amended return.						
Amended Return	43.	Amount paid on original return.						
	44.	Overpayment as shown (or adjusted) on original return						
	Indicate Reason for Amending							
		A. Federal audit. Enter date of IRS report (MM/DD/YY)  Enter date of IRS report (MM/DD/YY)  Enter year of loss (YY)						
		B. Net Operating Loss carryback Enter year of credit (YY)						
		C. Investment tax credit carryback Enter date of federal amended return, if filed. (MM/DD/YY)						
		D. Correction other than A, B, or C						
	45.	Amended return total payments and credits - Add Lines 42 and 43; subtract Line 44.  Enter on Line 45						
	46.	If Line 42, or if amended return, Line 45, is larger than Line 34, enter the difference.  Amount of OVERPAYMENT						
	47.	Amount of Line 46 to be applied to your 2022 estimated tax						
	48.	Enter the amount of your donation in the trust fund boxes below. See instructions for additional trust fund codes.						
Refund	488	Children's a. Trust Fund						
	486	Workers' e. Memorial Fund						
	48i	Organ Donor Program Fund A8j. Foundation Fund Memorial Multarry Museum in 48j. Foundation Fund St. Louis Fund St. Louis Fund St. Louis Fund Memorial Multarry Museum in 48k. St. Louis Fund St. Louis Fun						
	481	Additional Fund Code Additional Fund Amount Additional Fund Amount						
		Total Donation - Add amounts from Boxes 48a through 48m and enter here						
	49.	Amount of Line 46 to be deposited into a Missouri 529 Education Plan (MOST) account. Enter the total deposit amount from Form 5632						
	50.	<b>REFUND</b> - Subtract Lines 47, 48, and 49 from Line 46 and enter here						

Reserved



	51. If Line 34 is larger than Line 42 or Line 45, enter the difference.  Amount of UNDERPAYMENT	51		. 00						
t Due	52. Underpayment of estimated tax penalty - Attach <u>Form MO-2210</u> . Enter penalty amount here	52		. 00						
Amount Due	Select this box if you are a farmer exempt from the underpayment of estimated tax penalty.									
	53. <b>AMOUNT DUE</b> - Add Lines 51 and 52.  If you pay by check, you authorize the Department of Revenue to process the check electronically. Any returned check may be presented again electronically	53		. 00						
	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. By signing or entering my name in the "Signature" field(s) below, I am providing the Department of Revenue with my signature as required under <b>Section 143.561, RSMo.</b> Declaration of preparer (other than taxpayer) is based on all information of which he or she has knowledge. As provided in <b>Chapter 143, RSMo.</b> , a penalty of up to \$500 shall be imposed on any individual who files a frivolous return. I also declare under penalties of perjury that I employ no illegal or unauthorized aliens as defined under federal law and that I am not eligible for any tax exemption, credit, or abatement if I employ such aliens.									
	Signature	Date (MM/DD/Y	Υ)							
	Spouse's Signature (If filing combined, BOTH must sign)	Date (MM/DD/Y	Υ)							
	E-mail Address	Daytime Telephone								
Signature	SYAM@GTAXFILE.COM	9725041212								
igna		Date (MM/DD/YY)								
()	SYAM PRIYA RAM SAGAR GUPTA TALLAM	03	02	22						
	Preparer's FEIN, SSN, or PTIN	Preparer's Tele	phone							
	30-1017196	6789659522								
	Preparer's Address S	State ZIP Code								
	2530 PEBBLE CREEK LN CUMMING	GA	30041							
	I authorize the Director of Revenue or delegate to discuss my return and attachments with the por any member of the preparer's firm	n or provide	☐ Yes	X No						
	21322051555									
	Department Use Only									
	A									
Mai	I to: Balance Due: Refund or No Amount Due: Fax: (573) 5 Missouri Department of Revenue Missouri Department of Revenue Email: incon	22-1762	Form MO-1040 (F	12-2U21)						

P.O. Box 329

Jefferson City, MO 65105-0329

Phone: (573) 751-7200

P.O. Box 500

Jefferson City, MO 65105-0500

**Phone:** (573) 751-3505

Visit dor.mo.gov/taxation/individual/tax-types/income/ for additional information.

Ever served on active duty in the United **States Armed Forces?** 

If yes, visit dor.mo.gov/military/ to see the services and benefits we offer to all eligible military individuals. A list of all state agency resources and benefits can be found at veteranbenefits.mo.gov/state-benefits/