

**8879**

Form (Rev. January 2021)

Department of the Treasury  
Internal Revenue Service**IRS e-file Signature Authorization**

OMB No. 1545-0074

- ERO must obtain and retain completed Form 8879.
- Go to [www.irs.gov/Form8879](http://www.irs.gov/Form8879) for the latest information.

Submission Identification Number (SID) ►

Taxpayer's name	Social security number
SAI GANESH KOLISETTI	363-99-6804
Spouse's name	Spouse's social security number

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

Enter whole dollars only on lines 1 through 5.

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

1	Adjusted gross income	1	72,968.
2	Total tax	2	8,976.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099	3	12,998.
4	Amount you want refunded to you	4	4,022.
5	Amount you owe	5	

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

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

**Taxpayer's PIN: check one box only**

- I authorize GLOBAL TAXES LLC to enter or generate my PIN as my  
**ERO firm name** 9 6 8 0 4  
 Enter five digits, but  
 don't enter all zeros
- I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature ► Date ►

**Spouse's PIN: check one box only**

- I authorize                    to enter or generate my PIN as my  
**ERO firm name**           
 Enter five digits, but  
 don't enter all zeros
- I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's signature ► Date ►

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

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

5 8 7 2 7 8

Don't enter all zeros

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

ERO's signature ► Date ►

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

**Filing Status**

Single    Married filing jointly    Married filing separately (MFS)    Head of household (HOH)    Qualifying widow(er) (QW)

Check only  
one box.

If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QW box, enter the child's name if the qualifying person is a child but not your dependent ►

Your first name and middle initial  SAI GANESH	Last name  KOLISETTI	<b>Your social security number</b> 363-99-6804		
If joint return, spouse's first name and middle initial	Last name	<b>Spouse's social security number</b>		
Home address (number and street). If you have a P.O. box, see instructions.  8635 N EVERSHAM CT		Apt. no.	<b>Presidential Election Campaign</b> Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund.  <input type="checkbox"/> You <input type="checkbox"/> Spouse	
City, town, or post office. If you have a foreign address, also complete spaces below.  HENRICO		State VA		ZIP code 23294
Foreign country name	Foreign province/state/county	Foreign postal code		

At any time during 2021, did you receive, sell, exchange, or otherwise dispose of any financial interest in any virtual currency?    Yes    No**Standard Someone can claim:**    You as a dependent    Your spouse as a dependent**Deduction**    Spouse itemizes on a separate return or you were a dual-status alien**Age/Blindness You:**    Were born before January 2, 1957    Are blind      **Spouse:**    Was born before January 2, 1957    Is blind

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

<b>Standard Deduction for—</b> <ul style="list-style-type: none"> <li>• Single or Married filing separately, \$12,550</li> <li>• Married filing jointly or Qualifying widow(er), \$25,100</li> <li>• Head of household, \$18,800</li> <li>• If you checked any box under <b>Standard Deduction</b>, see instructions.</li> </ul>	1	Wages, salaries, tips, etc. Attach Form(s) W-2 . . . . .	1	82,356.
	2a	Tax-exempt interest . . . . .	2a	
	3a	Qualified dividends . . . . .	3a	3.
	4a	IRA distributions . . . . .	4a	
	5a	Pensions and annuities . . . . .	5a	
	6a	Social security benefits . . . . .	6a	
	b	Taxable interest . . . . .	b	
	b	Ordinary dividends . . . . .	b	
	b	Taxable amount . . . . .	b	
	b	Taxable amount . . . . .	b	
	b	Taxable amount . . . . .	b	
	7	Capital gain or (loss). Attach Schedule D if required. If not required, check here ► <input type="checkbox"/>	7	509.
	8	Other income from Schedule 1, line 10 . . . . .	8	-9,900.
	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your <b>total income</b> . . . . .	9	72,968.
	10	Adjustments to income from Schedule 1, line 26 . . . . .	10	
11	Subtract line 10 from line 9. This is your <b>adjusted gross income</b> . . . . .	11	72,968.	
12a	<b>Standard deduction or itemized deductions</b> (from Schedule A) . . . . .	12a	12,550.	
b	Charitable contributions if you take the standard deduction (see instructions) . . . . .	12b	300.	
c	Add lines 12a and 12b . . . . .			
13	Qualified business income deduction from Form 8995 or Form 8995-A . . . . .	13		
14	Add lines 12c and 13 . . . . .	14	12,850.	
15	<b>Taxable income.</b> Subtract line 14 from line 11. If zero or less, enter -0- . . . . .	15	60,118.	

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

Form 1040 (2021)

16	Tax (see instructions). Check if any from Form(s): 1 <input type="checkbox"/> 8814 2 <input type="checkbox"/> 4972 3 <input type="checkbox"/>	16	8,976.		
17	Amount from Schedule 2, line 3	17			
18	Add lines 16 and 17	18	8,976.		
19	Nonrefundable child tax credit or credit for other dependents from Schedule 8812	19			
20	Amount from Schedule 3, line 8	20			
21	Add lines 19 and 20	21			
22	Subtract line 21 from line 18. If zero or less, enter -0-	22	8,976.		
23	Other taxes, including self-employment tax, from Schedule 2, line 21	23	0.		
24	Add lines 22 and 23. This is your <b>total tax</b>	24	8,976.		
25	Federal income tax withheld from:				
a	Form(s) W-2	25a	12,998.		
b	Form(s) 1099	25b			
c	Other forms (see instructions)	25c			
d	Add lines 25a through 25c	25d	12,998.		
26	2021 estimated tax payments and amount applied from 2020 return	26			
27a	Earned income credit (EIC)	27a			
	Check here if you were born after January 1, 1998, and before January 2, 2004, and you satisfy all the other requirements for taxpayers who are at least age 18, to claim the EIC. See instructions ► <input type="checkbox"/>	28			
b	Nontaxable combat pay election	27b			
c	Prior year (2019) earned income	27c			
28	Refundable child tax credit or additional child tax credit from Schedule 8812	28			
29	American opportunity credit from Form 8863, line 8	29			
30	Recovery rebate credit. See instructions	30			
31	Amount from Schedule 3, line 15	31			
32	Add lines 27a and 28 through 31. These are your <b>total other payments and refundable credits</b>	32			
33	Add lines 25d, 26, and 32. These are your <b>total payments</b>	33	12,998.		
<b>Refund</b>	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b>	34	4,022.		
35a	Amount of line 34 you want <b>refunded to you</b> . If Form 8888 is attached, check here	35a	4,022.		
► b	Routing number	1   1   1   0   0   0   0   2   5	► c Type: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings		
► d	Account number	4   8   8   0   6   4   5   6   2   4   1   0			
36	Amount of line 34 you want <b>applied to your 2022 estimated tax</b>	36			
<b>Amount You Owe</b>	37 <b>Amount you owe.</b> Subtract line 33 from line 24. For details on how to pay, see instructions	37			
	38 Estimated tax penalty (see instructions)	38			
<b>Third Party Designee</b>	Do you want to allow another person to discuss this return with the IRS? See instructions	► <input type="checkbox"/> Yes. Complete below. <input checked="" type="checkbox"/> No			
Direct deposit?	Designee's name ►	Phone no. ►	Personal identification number (PIN) ►		
See instructions.					
Joint return?	Your signature	Date	Your occupation	If the IRS sent you an Identity Protection PIN, enter it here (see inst.) ►	
See instructions.			SOFTWARE ENGINEER		
Keep a copy for your records.	Spouse's signature. If a joint return, <b>both</b> must sign.	Date	Spouse's occupation	If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.) ►	
	Phone no. (281) 692-8292	Email address	KOLISETTISAIGANESH@GMAIL.COM		
<b>Paid Preparer Use Only</b>	Preparer's name	Preparer's signature	Date	PTIN	Check if: <input type="checkbox"/> Self-employed
	SYAM PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA RAM SAGAR GUPTA TALLAM	02/22/2022	P02082703	
	Firm's name ► GLOBAL TAXES LLC			Phone no. (678) 965-9522	
	Firm's address ► 2530 Pebble Creek Ln Cumming GA 30041			Firm's EIN ► 30-1017196	

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

► Attach to Form 1040, 1040-SR, or 1040-NR.  
 ► Go to [www.irs.gov/Form1040](http://www.irs.gov/Form1040) for instructions and the latest information.

OMB No. 1545-0074

**2021**Attachment  
Sequence No. 01Name(s) shown on Form 1040, 1040-SR, or 1040-NR  
SAI GANESH KOLISETTIYour social security number  
363-99-6804**Part I Additional Income**

1	1
2a	2a
3	3
4	4
5	5 -9,900.
6	6
7	7
8a ( )	
8b	
8c	
8d ( )	
8e	
8f	
8g	
8h	
8i	
8j	
8k	
8l	
8m	
8n	
8o	
8p	
8z	
9	9
10	10 -9,900.

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

2a Alimony received . . . . .

  b Date of original divorce or separation agreement (see instructions) ► \_\_\_\_\_

3 Business income or (loss). Attach Schedule C . . . . .

4 Other gains or (losses). Attach Form 4797 . . . . .

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

6 Farm income or (loss). Attach Schedule F . . . . .

7 Unemployment compensation . . . . .

8 Other income:

  a Net operating loss . . . . .

  b Gambling income . . . . .

  c Cancellation of debt . . . . .

  d Foreign earned income exclusion from Form 2555 . . . . .

  e Taxable Health Savings Account distribution . . . . .

  f Alaska Permanent Fund dividends . . . . .

  g Jury duty pay . . . . .

  h Prizes and awards . . . . .

  i Activity not engaged in for profit income . . . . .

  j Stock options . . . . .

  k Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property . . . . .

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

  m Section 951(a) inclusion (see instructions) . . . . .

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

  o Section 461(l) excess business loss adjustment . . . . .

  p Taxable distributions from an ABLE account (see instructions) . . . . .

  z Other income. List type and amount ► \_\_\_\_\_

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

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

**Part II Adjustments to Income**

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

**SCHEDULE D**  
(Form 1040)

Department of the Treasury  
Internal Revenue Service (99)

# Capital Gains and Losses

OMB No. 1545-0074

**2021**

Attachment  
Sequence No. 12

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

► Go to [www.irs.gov/ScheduleD](http://www.irs.gov/ScheduleD) for instructions and the latest information.

► Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

Name(s) shown on return

SAI GANESH KOLISETTI

Your social security number

363-99-6804

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

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

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

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

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

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
<b>1a</b> Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b .				
<b>1b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked . . . . .	1,616.	1,107.	0.	509.
<b>2</b> Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked . . . . .				
<b>3</b> Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked . . . . .				
<b>4</b> Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 . . . . .				4
<b>5</b> Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 . . . . .				5
<b>6</b> Short-term capital loss carryover. Enter the amount, if any, from line 8 of your <b>Capital Loss Carryover Worksheet</b> in the instructions . . . . .				6 ( )
<b>7</b> Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any long-term capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . .				7 509.

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

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

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

	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
<b>8a</b> Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b .				
<b>8b</b> Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked . . . . .				
<b>9</b> Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked . . . . .				
<b>10</b> Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked . . . . .				
<b>11</b> Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824 . . . . .				11
<b>12</b> Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 . . . . .				12
<b>13</b> Capital gain distributions. See the instructions . . . . .				13
<b>14</b> Long-term capital loss carryover. Enter the amount, if any, from line 13 of your <b>Capital Loss Carryover Worksheet</b> in the instructions . . . . .				14 ( )
<b>15</b> Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III on the back . . . . .				15

### **Part III      Summary**

<p><b>16</b> Combine lines 7 and 15 and enter the result . . . . .</p> <ul style="list-style-type: none"> <li>• If line 16 is a <b>gain</b>, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below.</li> <li>• If line 16 is a <b>loss</b>, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete line 22.</li> <li>• If line 16 is <b>zero</b>, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22.</li> </ul> <p><b>17</b> Are lines 15 and 16 <b>both</b> gains?</p> <p><input type="checkbox"/> <b>Yes.</b> Go to line 18.</p> <p><input checked="" type="checkbox"/> <b>No.</b> Skip lines 18 through 21, and go to line 22.</p> <p><b>18</b> If you are required to complete the <b>28% Rate Gain Worksheet</b> (see instructions), enter the amount, if any, from line 7 of that worksheet . . . . . ►</p> <p><b>19</b> If you are required to complete the <b>Unrecaptured Section 1250 Gain Worksheet</b> (see instructions), enter the amount, if any, from line 18 of that worksheet . . . . . ►</p> <p><b>20</b> Are lines 18 and 19 both zero or blank and are you not filing Form 4952?</p> <p><input type="checkbox"/> <b>Yes.</b> Complete the <b>Qualified Dividends and Capital Gain Tax Worksheet</b> in the instructions for Forms 1040 and 1040-SR, line 16. <b>Don't</b> complete lines 21 and 22 below.</p> <p><input type="checkbox"/> <b>No.</b> Complete the <b>Schedule D Tax Worksheet</b> in the instructions. <b>Don't</b> complete lines 21 and 22 below.</p> <p><b>21</b> If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the <b>smaller</b> of:</p> <ul style="list-style-type: none"> <li>• The loss on line 16; or</li> <li>• (\$3,000), or if married filing separately, (\$1,500)      }</li> </ul> <p><b>Note:</b> When figuring which amount is smaller, treat both amounts as positive numbers.</p> <p><b>22</b> Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a?</p> <p><input checked="" type="checkbox"/> <b>Yes.</b> Complete the <b>Qualified Dividends and Capital Gain Tax Worksheet</b> in the instructions for Forms 1040 and 1040-SR, line 16.</p> <p><input type="checkbox"/> <b>No.</b> Complete the rest of Form 1040, 1040-SR, or 1040-NR.</p>	<p><b>16</b></p> <p><b>17</b></p> <p><b>18</b></p> <p><b>19</b></p> <p><b>20</b></p> <p><b>21</b></p> <p><b>22</b></p>	<p>509.</p>
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## **Sales and Other Dispositions of Capital Assets**

OMB No. 1545-0074

2021

Attachment  
Sequence No. **12A**

- Go to [www.irs.gov/Form8949](http://www.irs.gov/Form8949) for instructions and the latest information.
- File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Name(s) shown on return

**Social security number or taxpayer identification number**  
363-99-6804

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

**Part I** **Short-Term.** Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

**Note:** You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

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

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

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

1,616. | 1,107.

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

**SCHEDULE E**  
**(Form 1040)**

Department of the Treasury  
Internal Revenue Service (99)

**Supplemental Income and Loss**

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

OMB No. 1545-0074

**2021**

Attachment  
Sequence No. 13

Name(s) shown on return

SAI GANESH KOLISETTI

Your social security number  
363-99-6804

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

► Go to [www.irs.gov/ScheduleE](http://www.irs.gov/ScheduleE) for instructions and the latest information.

<b>Part I</b> <b>Income or Loss From Rental Real Estate and Royalties</b>		<b>Note:</b> If you are in the business of renting personal property, use <b>Schedule C</b> . See instructions. If you are an individual, report farm rental income or loss from <b>Form 4835</b> on page 2, line 40.			
<b>A</b> Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions . . . . .		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>B</b> If "Yes," did you or will you file required Form(s) 1099? . . . . .		<input type="checkbox"/> Yes <input type="checkbox"/> No			
<b>1a</b>	Physical address of each property (street, city, state, ZIP code)				
<b>A</b>	PRAKASH NAGAR NARASARAOPET ANDHRA PRADESH IN 522601				
<b>B</b>					
<b>C</b>					
<b>1b</b>	Type of Property (from list below)	2 For each rental real estate property listed above, report the number of fair rental and personal use days. Check the <b>QJV</b> box only if you meet the requirements to file as a qualified joint venture. See instructions.	<b>Fair Rental Days</b>	<b>Personal Use Days</b>	<b>QJV</b>
<b>A</b>	2	<b>A</b>	365	0	<input type="checkbox"/>
<b>B</b>		<b>B</b>			<input type="checkbox"/>
<b>C</b>		<b>C</b>			<input type="checkbox"/>
<b>Type of Property:</b>					
1 Single Family Residence	3 Vacation/Short-Term Rental	5 Land	7 Self-Rental		
2 Multi-Family Residence	4 Commercial	6 Royalties	8 Other (describe)		
<b>Income:</b>		<b>Properties:</b>	<b>A</b>	<b>B</b>	<b>C</b>
3 Rents received . . . . .		<b>3</b>	600.		
4 Royalties received . . . . .		<b>4</b>			
<b>Expenses:</b>					
5 Advertising . . . . .		<b>5</b>			
6 Auto and travel (see instructions) . . . . .		<b>6</b>			
7 Cleaning and maintenance . . . . .		<b>7</b>	1,500.		
8 Commissions. . . . .		<b>8</b>			
9 Insurance . . . . .		<b>9</b>			
10 Legal and other professional fees . . . . .		<b>10</b>			
11 Management fees . . . . .		<b>11</b>	1,000.		
12 Mortgage interest paid to banks, etc. (see instructions)		<b>12</b>			
13 Other interest. . . . .		<b>13</b>			
14 Repairs. . . . .		<b>14</b>	2,500.		
15 Supplies . . . . .		<b>15</b>	2,000.		
16 Taxes . . . . .		<b>16</b>			
17 Utilities. . . . .		<b>17</b>	3,500.		
18 Depreciation expense or depletion . . . . .		<b>18</b>			
19 Other (list) ►		<b>19</b>			
20 Total expenses. Add lines 5 through 19 . . . . .		<b>20</b>	10,500.		
21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file <b>Form 6198</b> . . . . .		<b>21</b>	-9,900.		
22 Deductible rental real estate loss after limitation, if any, on <b>Form 8582</b> (see instructions) . . . . .	<b>22</b>	( 9,900. )	( )	( )	( )
23a Total of all amounts reported on line 3 for all rental properties . . . . .	<b>23a</b>	600.			
b Total of all amounts reported on line 4 for all royalty properties . . . . .	<b>23b</b>				
c Total of all amounts reported on line 12 for all properties . . . . .	<b>23c</b>				
d Total of all amounts reported on line 18 for all properties . . . . .	<b>23d</b>				
e Total of all amounts reported on line 20 for all properties . . . . .	<b>23e</b>	10,500.			
24 Income. Add positive amounts shown on line 21. <b>Do not</b> include any losses . . . . .	<b>24</b>				
25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here . . . . .	<b>25</b>	( 9,900. )			
26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 . . . . .	<b>26</b>	-9,900.			

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule E (Form 1040) 2021



SAI GANESH KOLISETTI

8635 N EVERSHAM CT

HENRICO VA 23294

SSN - You **KOLI** 363996804 Vendor ID 1555 XXXXX

SSN - Spouse

Fed Adj Gross Income (FAGI)	1.	72968 .	Withholding (VA) - You	19A.	4220 .
Additions	2.		Withholding (VA) - Spouse	19B.	
Subtotal	3.	72968 .	Estimated Payments	20.	
Age Deduction - You	4A.		2020 Overpayment	21.	
Age Deduction - Spouse	4B.		Extension Payments	22.	
Soc Sec & Tier 1 Railroad	5.		Credit - Low-Income or EIC	23.	
State Income Tax Overpayment	6.		Credit - Schedule OSC	24.	
Subtractions	7.		Credits - Schedule CR	25.	
Subtotal Subtractions	8.		Total Payments / Credits	26.	4220 .
Total VA Adj Gross Income (VAGI)	9.	72968 .	Tax You Owe	27.	
Itemized Deductions - VA Sch A	10.		Tax Overpayment	28.	594 .
Standard Deduction	11.	4500 .	Overpayment Credited to Next Year	29.	
Exemptions	12.	930 .	VAC - Virginia 529 / ABLE	30.	
Deductions	13.		VAC - Other Contributions	31.	
Subtotal (Deductions & Exemptions)	14.	5430 .	Addition to Tax, Penalty & Interest	32.	
VA Taxable Income	15.	67538 .	Sales and Use Tax	33.	
Amount of Tax	16.	3626 .	<b>Amount You Owe</b>		
Spouse Tax Adjustment (STA)	17.		Will Pay by Credit/Debit Card	N	
VAGI - Spouse	17A.		<b>Your Refund</b>		594 .
Net Amount of Tax	18.	3626 .	Bank Routing #	C	111000025
			Bank Account #		488064562410

**Filing Status, Age & License Information****Additional Filing Information**

Filing Status	1	Locality	087
Federal Head of Household		Uninsured & Authorize DMAS	
DOB - You	03221994	Name or Filing Status Change	
VA Driver's License ID - You	C28627388	Address Change	
VA Driver's License - Iss. Date - You	10072021	VA Return Not Filed Last Year	
Spouse Name (Filing Status 3 Only)		Dependent on Another's Return	
DOB - Spouse		Farmer / Fisherman / Merchant Seaman	
VA Driver's License ID - Spouse		Amended	
VA Driver's License - Iss. Date - Spouse		Reason Code	
Exemptions (A) You	1	Exemptions (B) 65 & Over - You	Overseas on Due Date
Spouse		65 & Over - Spouse	Federal EIC & Amount
Dependents		Blind - You	No Sales & Use Tax Due Indicator
Total (A)	1	Blind - Spouse	X
		Total (B)	Obtain Electronic 1099G
			ID Theft PIN

**Contact Information**

I (We), the undersigned, declare under penalty of law that I (we) have examined this return & to the best of my (our) knowledge, it is a true, correct & complete return. If you are requesting direct deposit of your refund by providing bank information on your return, you are certifying that the information provided is for a domestic account within the territorial jurisdiction of the United States.

Signature - You	Date	Phone - You	2816928292
Signature - Spouse	Date	Phone - Spouse	
Signature - Preparer <u>SYAM PRIYA RAM SAGAR GUPTA TALLAM</u>	Date 022222	Phone - Preparer	6789659522
The Tax Department may discuss my/our return with my/our preparer.		Preparer Information	7 P02082703

**File by May 1, 2022**

Include Page 1, Page 2 and all supporting 760CG documents.

GLOBAL TAXES LLC

2530 PEBBLE CREEK LN  
CUMMING

GA 30041

Page 2 of 2

**2021 Schedule INC/CG**

363996804

Report all W-2s, 1099s &amp; VK-1s with VA Withholding



SAI GANESH

KOLISETTI

Your/ Spouse SSN	Withholding Type	VA Withholding	Employer FEIN	VA Account Number	VA Wages, tips, other comp.
363996804	W	4220.	582483162	30582483162F001	82356.

Total VA Withholding

SSN

VA Withholding

You

363996804

4220.

Spouse

Total # of W-2s, 1099s &amp; VK-1s

01

**To avoid delays - be sure to enter all information, including the Employer's FEIN.**

**DO NOT SEND THIS VA-8879 TO THE VIRGINIA DEPARTMENT OF TAXATION OR THE IRS.  
IT MUST BE MAINTAINED IN YOUR FILES!**

### Virginia Submission Identification Number (SID)

\_\_\_\_\_

Your Name SAI GANESH KOLISETTI	B Your Social Security Number 363-99-6804	
Spouse's Name	A Spouse's Social Security Number	
<b>Part I Tax Return Information</b>	<b>A Spouse</b>	<b>B Yourself</b>
1. Federal Adjusted Gross Income (Form 760CG, Line 1; 760PY, Line 1, columns A & B; Form 763, Line 1)		72968 .
2. Virginia Adjusted Gross Income (Form 760CG, Line 9; 760PY, Line 10, columns A & B; Form 763, Line 9)		72968 .
3. Taxable Income (Form 760CG, Line 15; 760PY, Line 16, columns A & B; Form 763, Line 17)		67538 .
4. Virginia Income Tax (Form 760CG, Line 18; 760PY, Line 17, columns A & B; Form 763 Line 18)		3626 .
5. Withholding (Form 760CG, Line 19a & 19b; 760PY, Lines 19a & 19b; Form 763, Lines 19a & 19b)		4220 .
6. Amount you Owe (Form 760CG, Line 35; Form 760PY, Line 35; Form 763, Line 35)		
7. Refund (Form 760CG, Line 36; 760PY, Line 36; Form 763, Line 36)		594 .
<b>Part II Declaration of Taxpayer and Signature Authorization</b>		

## **Part II Declaration of Taxpayer and Signature Authorization**

Under penalties of perjury, I declare that I have examined a copy of my individual income tax return and accompanying schedules and statements for the year ending December 31, 2021, and to the best of my knowledge and belief, it is true, correct and complete. I further declare that the information I provided to my Electronic Return Originator (ERO), Transmitter, or Intermediate Service Provider (including my name, address and social security number or individual tax identification number) and the amount shown in Part I above agree with the information and amounts shown on the corresponding lines of my electronic income tax return. If I am filing a balance due return, I understand that if the Virginia Department of Taxation (Virginia Tax) does not receive full and timely payment of my tax liability, I remain liable for the tax liability and all applicable interest and penalties. I authorize my ERO, Transmitter or Intermediate Service Provider to transmit my complete return to Virginia Tax. I have selected a personal identification number (PIN) as my signature for my electronic income tax return and, if applicable, the direct deposit of my refund or direct debit of my tax due. In choosing either direct deposit or direct debit, I certify that the transaction does not directly involve a financial institution outside of the territorial jurisdiction of the United States at any point in the process. Taxpayers may sign the form using a rubber stamp, mechanical device, such as a signature pen, or computer software program.

**Taxpayer's e-File PIN: check one box only**

- I authorize the ERO named below to enter my e-File PIN 

9	6	8	0	4
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 as my signature on my 2021 e-filed Virginia individual income tax return.  
**Do not enter all zeros**

GLOBAL TAXES LLC

**ERO Firm Name**

- I will enter my e-File PIN as my signature on my 2021 e-filed Virginia individual income tax return. Check this box only if you are entering your own e-File PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your Signature \_\_\_\_\_ Date \_\_\_\_\_

**Spouse's e-File PIN: check one box only**

- I authorize the ERO named below to enter my e-File PIN  as my signature on my 2021 e-filed Virginia individual income tax return.  
**Do not enter all zeros**

**ERO Firm Name**

- I will enter my e-File PIN as my signature on my 2021 e-filed Virginia individual income tax return. Check this box only if you are entering your own e-File PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's Signature \_\_\_\_\_ Date \_\_\_\_\_

Part III Certification and Authentication – Practitioner PIN Method Only

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

5	8	7	2	7	8				
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**Do not enter all zeros**

I certify that the above numeric entry is my ERO EFIN/PIN, which is my signature for the 2021 Virginia individual income tax return for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and Virginia's publication Handbook for Electronic Filers of Individual Income Tax Returns (Tax Year 2021). EROs may sign the form using a rubber stamp, mechanical device, such as a signature pen, or computer software program.

ERO's Signature \_\_\_\_\_ Date 02-22-22

**SCHEDULE E**  
**(Form 1040)**

Department of the Treasury  
Internal Revenue Service (99)

**Supplemental Income and Loss**

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

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

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OMB No. 1545-0074

**2021**

Attachment  
Sequence No. 13

Name(s) shown on return

SAI GANESH KOLISETTI

Your social security number  
363-99-6804

**Part I Income or Loss From Rental Real Estate and Royalties** Note: If you are in the business of renting personal property, use Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40.

**A** Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions . . . . .  Yes  No

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

<b>1a</b>	Physical address of each property (street, city, state, ZIP code)	
<b>A</b>	PRAKASH NAGAR NARASARAOPET ANDHRA PRADESH IN 522601	
<b>B</b>		
<b>C</b>		
<b>1b</b>	Type of Property (from list below)	2 For each rental real estate property listed above, report the number of fair rental and personal use days. Check the QJV box only if you meet the requirements to file as a qualified joint venture. See instructions.
<b>A</b>	2	<b>A</b> 365 <b>B</b> 0 <b>C</b>
<b>B</b>		
<b>C</b>		

**Type of Property:**

- |                           |                              |             |                    |
|---------------------------|------------------------------|-------------|--------------------|
| 1 Single Family Residence | 3 Vacation/Short-Term Rental | 5 Land      | 7 Self-Rental      |
| 2 Multi-Family Residence  | 4 Commercial                 | 6 Royalties | 8 Other (describe) |

Income:	Properties:	A	B	C
<b>3</b> Rents received . . . . .	<b>3</b>	600.		
<b>4</b> Royalties received . . . . .	<b>4</b>			
<b>Expenses:</b>				
<b>5</b> Advertising . . . . .	<b>5</b>			
<b>6</b> Auto and travel (see instructions) . . . . .	<b>6</b>			
<b>7</b> Cleaning and maintenance . . . . .	<b>7</b>	1,500.		
<b>8</b> Commissions. . . . .	<b>8</b>			
<b>9</b> Insurance . . . . .	<b>9</b>			
<b>10</b> Legal and other professional fees . . . . .	<b>10</b>			
<b>11</b> Management fees . . . . .	<b>11</b>	1,000.		
<b>12</b> Mortgage interest paid to banks, etc. (see instructions)	<b>12</b>			
<b>13</b> Other interest. . . . .	<b>13</b>			
<b>14</b> Repairs. . . . .	<b>14</b>	2,500.		
<b>15</b> Supplies . . . . .	<b>15</b>	2,000.		
<b>16</b> Taxes . . . . .	<b>16</b>			
<b>17</b> Utilities. . . . .	<b>17</b>	3,500.		
<b>18</b> Depreciation expense or depletion . . . . .	<b>18</b>			
<b>19</b> Other (list) ►	<b>19</b>			
<b>20</b> Total expenses. Add lines 5 through 19 . . . . .	<b>20</b>	10,500.		
<b>21</b> Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 . . . . .	<b>21</b>	-9,900.		
<b>22</b> Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . .	<b>22</b>	( 9,900. )		
<b>23a</b> Total of all amounts reported on line 3 for all rental properties . . . . .	<b>23a</b>	600.		
<b>b</b> Total of all amounts reported on line 4 for all royalty properties . . . . .	<b>23b</b>			
<b>c</b> Total of all amounts reported on line 12 for all properties . . . . .	<b>23c</b>			
<b>d</b> Total of all amounts reported on line 18 for all properties . . . . .	<b>23d</b>			
<b>e</b> Total of all amounts reported on line 20 for all properties . . . . .	<b>23e</b>	10,500.		
<b>24</b> <b>Income.</b> Add positive amounts shown on line 21. <b>Do not</b> include any losses . . . . .	<b>24</b>			
<b>25</b> <b>Losses.</b> Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here . . . . .	<b>25</b>	( 9,900. )		
<b>26</b> <b>Total rental real estate and royalty income or (loss).</b> Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 . . . . .	<b>26</b>	-9,900.		

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Schedule E (Form 1040) 2021