(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

Spoular's name   Social security number   Spoular Spoular   Spoular's social security number   Spoular's name   Spoular Spoular's social security number   Spoular's social security social security number   Spoular's social	Submi	ssion Identification Number (SID)		·			
Part   Tax Return Information — Tax Year Ending December 31, 2021 (Enter year you are authorizing.)	Taxpaye	r's name	Social se	curity nun	nber		
Enter whole dollars only on lines 1 through 5.  Notes: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.  1	MOUI	NIKA DANDU	292-	55-664	45		
Note: Form 1046-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.  1	Spouse'	s name	Spouse's	social se	curity	number	
Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.  1 Adjusted gross income 2 Total tax 2 7, 524.  3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099 3 9, 512.  4 Amount you want refunded to you 5 Amount you want refunded to you 10 Hodge penalties of penuy, 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 with knowledge and belief, it is true, correct, and complete. I hurther 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 tax preparations software for form of the processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and it designated Financial Agent to instead an ACH electronic indicated in the tax preparation software for payment, I must contact the U.S. Treasury Financial Agent to tension requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions account in 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 the payment. Thurster acknowledge that the personal identification number (Pflt) below is my signature for 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 pIN: check one box only Fractitioner PIN Method Returns Only—continue below  FRO firm name signature on the income tax return (original or amended) I am now authorizing, Check this box		, ,	year yo	u are a	uthor	izing.	)
Adjusted gross income  1 66,379. 2 77,524. 3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099 3 9,512. 4 Amount you want refunded to you 4 1,988. 5 Amount you want refunded to you 5 Amount you want refunded to you 6 Amount you want refunded to you 7 Earth		•					
Total tax  Total tax  Tederal income tax withheld from Form(s) W-2 and Form(s) 1099	Note:			1	1		
A mount you want refunded to you  A 1,988.  Amount you want refunded to you  Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return)  Lode penalities of perjuny, 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 all own my intermediate service provider, transmitter, or electronic return original from the income tax return (original to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason or any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Tressury and its designated Financial or any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Tressury and its designated Financial Agent to or any delay in the rest or any refund in the processing the restore of any refund. If applicable, I authorize the U.S. Tressury Financial Agent to the minar the authorization to the refund and the authorization than the refund of the tentre of the tentre of the payment of the tentre of the income tax return (original or amended) I am now authorizing and, if applicable, any signature or 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   Practitioner PIN Method Returns Only—  Practitioner PIN Method Returns Only—  Practitioner PIN Method Returns On					_		
A amount you want refunded to you  5 Amount you owe  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 bellef, it is true, correct, and complete. I further declare that the amounts in Farl I above are the amounts from the income tax return (original or amended) I am now authorizing, and to the best of my knowledge and bellef, it is true, correct, and complete. I further declare that the amounts in Farl I above are accompanied to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection or 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 internation and the tax preparation software for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury Financial and authorized the U.S. Treasury Financial Agent to iteminate the 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 to terminate the authorization. To revoke (cancel) a support of 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 and 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 if you are entering your own PIN and your return is filed using the Practition					_		
S Amount you owe					_		
Description and Signature Authorization (Be sure you get and keep a copy of your return) Under penalties of porjury, 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, 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 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 owned on this return and/or a payment of setimated tax, and the financial institution account indicated in the tax preparation software for payment of my federal taxes owned on this return and/or a payment of setimated tax, and the financial institution account indicated in the tax preparation software for payment of my federal taxes owned on this return and/or a payment of my federal taxes owned on this return and/or a payment of my federal taxes owned on this return and/or a payment of my federal taxes owned on this return and/or a payment of my federal tax of the payment of the dectronic payment of payment of the payment of the payment of payment of the financial institutions involved in the processing of the electronic payment of payment of the payment of the electronic payment of payment of the payment of the electronic payment of payment of the payment of the electronic payment of the payment of the electronic payment of the payment of the electronic payment of						1	<u>,988.</u>
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I authorize   GLOBAL TAXES LLC   ERO firm name   signature on the income tax return (original or amended) I am now authorizing.   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   Date	return ( to send for any Agent t paymer authoriz paymer busines taxes to persona	original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmirmy return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejectled in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U. or initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indication my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution action is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requised days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processive confidential information necessary to answer inquiries and resolve issues related to the payment (PIN) below is my signature for the income tax return (original or amended) I and income tax return (original or amended) I an	tter, or election of the S. Treasure cated in the new to debit the authors must processing ayment. I	ectronic rate transmry and its ne tax protection. It be receigned for the entry of	eturn issior designerat to th To re electro acknow	origina  i, (b) th  gnated  ion sof  is acco  evoke (  no late  onic pa  wledge	tor (ERO) ne reason Financial tware for bunt. This cancel) a er than 2 yment of that the
I authorize   GLOBAL TAXES LLC   ERO firm name   signature on the income tax return (original or amended) I am now authorizing.   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   Date							
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Spouse's PIN: check one box only    authorize		if you are entering your own PIN and your return is filed using the Practitioner PIN method					
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	authoriz	zed to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submi	tting this	return in	acco	rdance	
	EDO's	cignaturo N					
	ERU S	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 Check only one box.	If yo	Single Married filing jointly but checked the MFS box, enter the reson is a child but not your dependent	name of	ed filing separately your spouse. If you	` '	_		, ,	_	, ,	` , ` ,
Your first name	and m	iddle initial	Last na	ame					Your so	cial securi	ty number
MOUNIKA			DANI	DU					292-5	55-664	5
If joint return, s	pouse's	s first name and middle initial	Last na	ame					Spouse's	s social se	curity number
		er and street). If you have a P.O. box, see OINT ROAD	instruct	ions.				Apt. no.		ntial Electi	on Campaigr
		ce. If you have a foreign address, also co	nmnlete	snaces helow	Sta	nte	7IP	code			ntly, want \$3
PARSIPP		oc. If you have a foreign address, also of	ompiete .	spaces below.	N			7054			Checking a
Foreign countr				Foreign province/state			+-	eign postal code		ow will not or refund	
r oreign countr	y mame			Toreign province/state	e/ Couri	ity	1000	eigii postai code	your tax	You	. Spouse
At any time du	ıring 20	021, did you receive, sell, exchange	, or oth	erwise dispose of a	ny fina	ancial interes	t in an	y virtual curre	ncy?	Yes	⊠ No
Standard Deduction		neone can claim:  You as a de Spouse itemizes on a separate retur	•				t				
Age/Blindness	s You:	: Were born before January 2, 1	957 [	Are blind S	pouse	: Was b	orn be	efore January 2	2, 1957	☐ Is b	lind
Dependent	s (see	instructions):		(2) Social secur	ity	(3) Relation	ship	<b>(4)  ✓</b> if q	ualifies for	(see instru	ıctions):
If more	(1) F	irst name Last name		number		to you		Child tax c	redit	Credit for of	her dependents
than four											
dependents,											
see instruction and check	5 —										
here ►											
	1	Wages, salaries, tips, etc. Attach	Form(s)	W-2					. 1		77,679.
Attach	2a	Tax-exempt interest	2a		b T	axable intere	est		. 2b		
Sch. B if	За	Qualified dividends	3a		<b>b</b> (	Ordinary divid	dends		. 3b		
required.	4a	IRA distributions	4a		b T	axable amou	unt .		. 4b		
	5a	Pensions and annuities	5a		b T	axable amou	unt .		. 5b		
Standard	6a	Social security benefits	6a		b T	axable amou	unt .		. 6b		
Deduction for—	7	Capital gain or (loss). Attach Sche	dule D	if required. If not re	quired	l, check here		▶ [	7		
<ul> <li>Single or Married filing</li> </ul>	8	Other income from Schedule 1, lir	ne 10						. 8	_	11,300.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8.	This is your <b>total in</b>	come				▶ 9		66,379.
Married filing	10	Adjustments to income from Sche	edule 1,	line 26					. 10		
jointly or Qualifying	11	Subtract line 10 from line 9. This is	s your <b>a</b>	djusted gross inc	ome				▶ 11		66,379.
widow(er), \$25,100	12a	Standard deduction or itemized	-	-		1	2a	12,55	0.		
Head of	b	Charitable contributions if you take				ructions) 1	2b	30	0.		
household, \$18,800	С	Add lines 12a and 12b							. 12c	;	12,850.
If you checked	13	Qualified business income deduct	tion fron	n Form 8995 or For	m 899	95-A			. 13		
any box under Standard	14	Add lines 12c and 13							. 14		12,850.
Deduction,	15	Taxable income. Subtract line 14	from lin	ne 11. If zero or less	s, ente	er -0			. 15		53,529.

	16	Tax (see instructions). Check if a	ny from Form(	s): <b>1</b> 🗌 8814	4 <b>2</b> 🗌 4972	3 🔲			16	7,524.
	17	Amount from Schedule 2, line 3							17	i .
	18	Add lines 16 and 17							18	7,524.
	19	Nonrefundable child tax credit of	or credit for ot	ther depender	its from Schedule	8812			19	
	20	Amount from Schedule 3, line 8							20	1
	21	Add lines 19 and 20							21	
	22	Subtract line 21 from line 18. If	zero or less, e	enter -0					22	7,524.
	23	Other taxes, including self-emp	loyment tax, f	rom Schedule	2, line 21 .				23	0.
	24	Add lines 22 and 23. This is you							24	7,524.
	25	Federal income tax withheld fro								
	а	Form(s) W-2				25a	9,5	512.		ı
	b	Form(s) 1099				25b				1
	С	Other forms (see instructions)				25c				1
	d	Add lines 25a through 25c .							25d	9,512.
	26	2021 estimated tax payments a							26	·
If you have a Lagrangian qualifying child,	27a	Earned income credit (EIC) .		•	NΩ	27a				
attach Sch. EIC.		Check here if you were born								1
		January 2, 2004, and you s	atisfy all the	other requir	rements for					1
		taxpayers who are at least age		1 1	structions >					1
	b	Nontaxable combat pay election				-				1
	С	Prior year (2019) earned income								ı
	28	Refundable child tax credit or ad				28				1
	29	American opportunity credit from		,		29				1
	30	Recovery rebate credit. See ins				30				1
	31	Amount from Schedule 3, line 1				31				1
	32	Add lines 27a and 28 through 3							32	0 510
	33	Add lines 25d, 26, and 32. Thes						. •	33	9,512.
Refund	34	If line 33 is more than line 24, so				-	=		34	1,988.
D: 1.1 '10	35a	Amount of line 34 you want <b>refu</b>						_	35a	1,988.
Direct deposit? See instructions.	▶b	Routing number 0 4 1 0			▶ c Type: 🔀	Checki	ıng ∐ Sa	vings		1
	► d	Account number 0 4 1 0			11	1 00 1				1
A	36	Amount of line 34 you want app				36			07	
Amount You Owe	37	Amount you owe. Subtract line				1 1	ructions		37	
	38	Estimated tax penalty (see instr				38				
Third Party Designee		you want to allow another petructions					Yes. Com	nlete h	alow	X No
Designee		signee's		Phone			Persona			
		ne ►		no.			number			
Sign		der penalties of perjury, I declare that								
Here	beli	ef, they are true, correct, and complet	e. Declaration o	f preparer (other	than taxpayer) is be	ased on a	Ill information of			,
11010	You	ır signature		Date	Your occupation					nt you an Identity
laint vatuum?					SOFTWARE I	ZNCTN	FFD	1	nst.) ▶	N, enter it here
Joint return? See instructions.	Spo	ouse's signature. If a joint return, both	n must sign	Date	Spouse's occupat		ппк	,		nt your spouse an
Keep a copy for								Identi	ty Prote	ection PIN, enter it here
your records.								(see ii	nst.) ►	
		one no.		Email address	MOUNIKA175	91@GM				
Paid		·	eparer's signatu			Date		TIN		Check if:
Preparer	SYAM	PRIYA RAM SAGAR GUPTA TALLAM SY	AM PRIYA 1	RAM SAGAR	GUPTA TALLAM	02/2	3/2022 P	2082	703	Self-employed
Use Only		n's name ► GLOBAL TAXE:						Phone	e no. (	678)965-9522
	Firr	n's address ▶ 2530 Pebble	Creek L	n Cumming	g GA 30041			Firm's	s EIN ▶	30-1017196
Go to www.irs.go	ov/Form	1040 for instructions and the latest in	formation.		BAA	REV 02/	16/22 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

MOUNIKA DANDU

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

Your social security number 292-55-6645

Par	t I Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes	S	1	
<b>2</b> a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions)	<b>-</b>		
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, tr Schedule E		5	-11,300.
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 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 1 1040-NR, line 8		10	-11,300.

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

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

### **SCHEDULE 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.

Attachment

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

Sequence No. 13

OMB No. 1545-0074

Name(s) shown on return Your social security number 292-55-6645 MOUNIKA DANDU Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Part I Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. A Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions . . . . . Physical address of each property (street, city, state, ZIP code) Α KUKATPALLY HYDEARABAD TELANGABNA IN 456156 В C 1b Fair Rental **Personal Use** Type of Property For each rental real estate property listed QJV above, report the number of fair rental and personal use days. Check the **QJV** box only if you meet the requirements to file as a (from list below) **Days Days** Α 365 0 Α qualified joint venture. See instructions. В В С С Type of Property: Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe) Income: **Properties:** Α 3 Rents received . 3 500. 4 Royalties received . . . . . . 4 Expenses: Advertising . . . . . . 5 5 6 Auto and travel (see instructions) . . . 6 7 Cleaning and maintenance . . . 7 1,200. 8 8 Commissions. . . . . . 800. 9 Insurance . . . . . . . . . 9 10 Legal and other professional fees . . . 10 11 11 1,000. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 Other interest. . . . . . . . . 14 Repairs. . . . . . . . 14 2,800. 15 2,500. 15 Supplies . Taxes . . . . . . 16 16 17 17 3,500. 18 Depreciation expense or depletion . . 18 19 19 Total expenses. Add lines 5 through 19 . . . . . 20 20 11,800. 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 . . . . . . . . . . . . . . . . . . 21 -11,300.22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . 11,300.) 500 23a Total of all amounts reported on line 3 for all rental properties 23a **b** Total of all amounts reported on line 4 for all royalty properties 23b 23c **c** Total of all amounts reported on line 12 for all properties d Total of all amounts reported on line 18 for all properties 23d 23e Total of all amounts reported on line 20 for all properties 11,800. Income. Add positive amounts shown on line 21. Do not include any losses 24 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here. 25 11,300. 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

-11,300.



**NJ-1040** 2021

Page 1



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

For Privacy Act Notification, See Instructions

1555

040MP01210

 $\begin{array}{l} {\rm Your\ Social\ Security\ Number\ (required)} \\ {\rm 292556645} \end{array}$ 

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

DANDU MOUNIKA

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

Home Address (Number and Street, including apartment number)

 $\begin{array}{l} {\rm County/Municipality\ Code\ (See\ Table\ page\ 50)} \\ {\rm O\ 1\ O\ 1} \end{array}$ 

177 CROWN POINT ROAD

City, Town, Post Office State ZIP Code PARSIPPANY NJ 07054

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

D04075687955912

Federal extension filed.

The address above is a foreign address.

Your address has changed.

Death certificate is enclosed.

Do not want a paper form next year.

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

NJ-1040-O is enclosed.

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

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

### **Direct Deposit Information**

	•			
dd1	. Direct deposit indicator (1 for direct deposit, 4 for no direct deposit)	dd1.	1	
dd2	. Account type (C for checking, S for savings)	dd2.	C	
dd3	. Fill in the checkbox if the direct deposit is going to an account outside the United States	dd3.		
dd4	. Routing number	dd4.		041000124
dd5	. Account number	dd5.		041000124



REV 02/10/22 PRO

### NJ-1040 2021 Page 2



Name(s) as shown on Form NJ-1040 DANDU MOUNIKA

Your Social Security Number

292556645

1555

Part-year residents, provide months/days you were a New Jersey resident during 202	

Fiscal year filers only: 2022 From: To: Enter month of your year end

## Filing Status

Fill in only one.

- X Single 1.
- 2. Married/CU Couple, filing joint return
- Married/CU Partner, filing separate return 3.
- 4. Head of Household Enter spouse's/CU partner's SSN
- Qualifying Widow(er)/Surviving CU Partner 5.

Indicate the year of your spouse's/CU partner's death: 2019 2020

**Exemptions**Fill in the ovals that apply. You must enter a total in the boxes to the right and complete the calculation.

6.	Regular	×	Self	Spouse/CU Partner	Domestic Partner	1	x \$1,000 = 1000
7.	Senior 65+ (Born in 1956 or earlier)		Self	Spouse/CU Partner			x \$1,000 =
8.	Blind/Disabled		Self	Spouse/CU Partner			x \$1,000 =
9.	Veteran		Self	Spouse/CU Partner			x \$6,000 =
10.	Qualified Dependent Children						x \$1,500 =
11.	Other Dependents						x \$1,500 =
12.	Dependents Attending Colleges (See	instructi	ons)				x \$1,000 =
13.	Total Exemption Amount (Add totals	from th	e lines at 6 throug	h 12)			13. 1000 .

14.	Dependent Information. Provide the following information for each dependent.
	Last Name, First Name, Middle Initial
a.	
b.	
c.	
d.	

Social Security Number Birth Year No Health Insurance

**NJ-1040** 2021 Page 3



## Name(s) as shown on Form NJ-1040 DANDU MOUNIKA

Your Social Security Number

292556645

			77670	
15.	Wages, salaries, tips, and other employee compensation (State wages from Box 16 of enclosed W-2(s)) (See instructions)	15.	77679	•
16a.	Taxable interest income (Enclose federal Schedule B if over \$1,500) (See instructions)	16a.		•
16b.	Tax-exempt interest income (Enclose Schedule) (See instructions) Do not include on line 16a	16b.		•
17.	Dividends	17.		•
18.	Net profits from business (Schedule NJ-BUS-1, Part I, line 4) (Enclose federal Schedule C)	18.		•
19.	Net gains or income from disposition of property (Schedule NJ-DOP, line 4)	19.		•
20a.	Taxable pensions, annuities, and IRA distributions/withdrawals (See instructions)	20a.		•
20b.	Excludable pension, annuity, and IRA distributions/withdrawals	20b.		•
21.	Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part II, line 4) (Enclose Schedule NJK-1 or federal Schedule K-1)	21.		•
22.	Net pro rata share of S Corporation Income (Schedule NJ-BUS-1, Part III, line 4) (Enclose Schedule NJ-K-1 or federal Schedule K-1)	22.		•
23.	Net gains or income from rents, royalties, patents, and copyrights (Schedule NJ-BUS-1, Part IV, line 4)	23.		•
24.	Net Gambling Winnings (See instructions)	24.		•
25.	Alimony and Separate Maintenance Payments received	25.		•
26.	Other (Enclose documents) (See instructions)	26.		
27.	Total Income (Add lines 15, 16a, 17 through 20a, and 21 through 26)	27.	77679	
28a.	Pension/Retirement Exclusion (See instructions)	28a.		
28b.	Other Retirement Income Exclusion (See Worksheet D and instructions pages 19-20)	28b.		
28c.	Total Exclusion Amount (Add lines 28a and 28b)	28c.		
29.	New Jersey Gross Income (Subtract line 28c from line 27) (See instructions)	29.	77679	
30.	Exemption Amount (Enter amount from line 13. Part-year residents see instr.)	30.	1000	
31.	Medical Expenses (See Worksheet F and instructions)	31.		
32.	Alimony and Separate Maintenance Payments (See instructions)	32.		
33.	Qualified Conservation Contribution	33.		
34.	Health Enterprise Zone Deduction	34.		
35.	Alternative Business Calculation Adjustment (Schedule NJ-BUS-2, line 11)	35.	0	
36.	Organ/Bone Marrow Donation Deduction (See instructions)	36.		
37.	Total Exemptions and Deductions (Add lines 30 through 36)	37.	1000	
38.	Taxable Income (Subtract line 37 from line 29)	38.	76679	
39a.	Total Property Taxes (18% of Rent) Paid (See instructions page 23)	39a.	2880	
39b.	Block .			
39b.				
39b.	Qualifier Fill in if you comple	ted Worksheet G		
39c.	County/Municipality Code			
39d.	Indicate your residency status during 2021 (fill in only one)  Homeowner  Tenant	Both		
40.	Property Tax Deduction (From Worksheet H) (See instructions)	40.	2880	
41.	New Jersey Taxable Income (Subtract line 40 from line 38)	41.	73799	•
42.	Tax on Amount on line 41 (Tax Table page 52)	42.	2584	•
	Credit For Income Taxes Paid to Other Jurisdictions (Enclose Schedule NJ-COJ) (See instructions)	43.	2304	•
43.	Enter Code	43.		•
4.4		4.4	2584	
44.	Balance of Tax (Subtract line 43 from line 42)	44.	230 <del>4</del>	•
45.	Sheltered Workshop Tax Credit	45.		•
46.	Gold Star Family Counseling Credit (See instructions)	46.		•
47.	Credit for Employer of Organ/Bone Marrow Donor (See instructions)	47.		•
48.	Total Credits (Add lines 45 through 47)	48.	2504	•
49.	Balance of Tax After Credits (Subtract line 48 from line 44) If zero or less, make no entry	49.	2584	•
50.	Use Tax Due on Internet, Mail-Order, or Other Out-of-State Purchases (See instructions) If no Use Tax, enter 0	50.	0	•
51.	Interest on Underpayment of Estimated Tax	51.		•
	Fill in if Form NJ-2210 is enclosed		•	
52.	Shared Responsibility Payment (See instructions) REQUIRED Enclose Schedule HCC and fill in	52.	0	•

# **NJ-1040** 2021

Page 4



Name(s) as shown on Form NJ-1040

## DANDU MOUNIKA

Your Social Security Number

292556645

53.	Total Tax Due (Add lines 49 through 52)					53.	2584	
54.	Total NJ Income Tax Withheld (Enclose Forms W-2 and 1099) (Part year, see	e instruction	ns)			54.	2970	
55.	Property Tax Credit (See instructions page 23)					55.		
56.	New Jersey Estimated Tax Payments/Credit from 2020 tax return					56.		
57.	New Jersey Earned Income Tax Credit (See instructions)					57.		
	Fill in if you had the IRS calculate your federal earned income credit							
	Fill in if you are a CU couple claiming the NJ Earned Income Tax Credit							
58.	Excess New Jersey UI/WF/SWF Withheld (Enclose Form NJ-2450) (See inst	ructions)				58.		
59.	Excess New Jersey Disability Insurance Withheld (Enclose Form NJ-2450) (S	See instruct	ions)			59.		
60.	Excess New Jersey Family Leave Insurance Withheld (Enclose Form NJ-245)	) (See inst	ructions)			60.		
61.	Wounded Warrior Caregivers Credit (See instructions)					61.		
62.	2. Pass-Through Business Alternative Income Tax Credit (See instructions)							
63.	Child and Dependent Care Credit (See instructions)	63.						
	Fill in if you are a CU couple claiming the Child and Dependent Care Credit							
64.	64. Total Withholdings, Credits, and Payments (Add lines 54 through 63)						2970	
65.	If line 64 is less than line 53, you have tax due. Subtract line 64 from line 53	and enter th	ne amount	you owe		65.		
	If you owe tax, you can still make a donation on lines 68 through 75.							
66.	If the total on line 64 is more than line 53, you have an overpayment. Subtract	t line 53 fro	om line 64	and enter the	he overpayment	66.	386	
67.	Amount from line 66 you want to credit to your 2022 tax					67.		
68.	Contribution to N.J. Endangered Wildlife Fund	\$10	\$20	Other		68.		
69.	Contribution to N.J. Children's Trust Fund to Prevent Child Abuse	\$10	\$20	Other		69.		
70.	Contribution to N.J. Vietnam Veterans' Memorial Fund	\$10	\$20	Other		70.		
71.	Contribution to N.J. Breast Cancer Research Fund	\$10	\$20	Other		71.		
72.	Contribution to U.S.S. New Jersey Educational Museum Fund	\$10	\$20	Other		72.		
73.	Other Designated Contribution (See instructions)	\$10	\$20	Other	Enter Code	73.		
74.	Other Designated Contribution (See instructions)	\$10	\$20	Other	Enter Code	74.		
75.	Other Designated Contribution (See instructions)	\$10	\$20	Other	Enter Code	75.		
76.	Total Adjustments to Tax Due/Overpayment amount (Add lines 67 through 7	5)				76.		
77.	Balance due (If line 65 is more than zero, add line 65 and line 76)					77.		
78.	Refund amount (If line 66 is more than zero, subtract line 76 from line 66)					78.	386	•

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

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

New Jersey Gross Income Tax Business Income Summary Schedule

	(FORM NJ-1040)	Dusilies	5 1110	JUITI	<del>- 0</del>	ullii	110	iry Scheal	ile				
Р	art I Net Profits From Business		List the net profit (I				(lo	loss) from business(es). See Instructions.					
	Business Name		Social Security Number/ Federal EIN					Profit or (Loss)					
1.													
2.													
3.													
4.	Net Profit or (Loss). (Add lines 1, 2, and 3.) (I line 18, NJ-1040. If loss, make no entry on lin		d on			4.							
Р	art II Distributive Share of Partr	ership Ind								are of income (loss) ee instructions.			
	Partnership Name	Feder	Federal EIN				Share of Partnership Income or (Loss)			Share of Pass-Through Business Alternative Income Tax			
1.													
2.													
3.													
4.	Distributive Share of Partnership Income or (I (Add lines 1, 2, and 3.) (Enter here and on lin If loss, make no entry on line 21.)		0.		4.								
5.	Total Share of Pass-Through Business Alterna (Add lines 1, 2, and 3.)(Enter here and include			040.)	5.								
Р	art III Net Pro Rata Share of S C	Corporatio	n In	com	e					of income (usable n(s). See instruction	S.		
	S Corporation Name	Federal I	Federal EIN Pro Rata Share of Income or (U.						e of Pass-Through Busi Alternative Income Tax	ness			
1.													
2.													
3.													
4.	Net Pro Rata Share of S Corporation Income or (U: (Add lines 1, 2, and 3.) (Enter here and on line 22, If loss, make no entry on line 22.)		4.										
5.	Total Share of Pass-Through Business Alternative Ir (Add lines 1, 2, and 3.)(Enter here and include on lir		) 5.										
Net Gains or Income Part IV From Rents, Royalties, Patents, and Copyrights  List the net gains or net income, less net loss, derived from or in the form of rents, royalties, patents, and copyrights. See instructions. Type of Property:  1 – Rental real estate 2 – Royalties 3 – Patents 4 – Copyrights													
	Source of Income or Loss. If rental real estat enter physical address of property.		Social Security Numb Federal EIN			Type – Ente number from list above		imber from		Income or (Loss)			
1.	KUKATPALLY	29255	664!	5				1		-11,300.			
2.													
3.													
4.	Net Income or (Loss). (Add lines 1, 2, and 3.) (Enter here and on line 23, NJ-1040. If loss, r		y on	line 2	3.)			4.		-11,300.			
	· · · · · · · · · · · · · · · · · · ·												

Name(s) as shown on Form NJ-1040	Social Security Number
DANDU, MOUNIKA	292-55-6645

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

Loss Carryforward to Tax Year 2022

## New Jersey Gross Income Tax Alternative Business Calculation Adjustment

			Column A	Column B					
Part I Income (Loss)			Reportable Regular Business Income	Alternative Business Income (Loss)					
1.	Net Profits From Business	1a.	0.		1b.	0.			
2.	Distributive Share of Partnership Income	2a.	0.		2b.	0.			
3.	Net Pro Rata Share of S Corporation Income	3a.	0.		3b.	0.			
4.	Net Gain or Income From Rents, Royalties, Patents, and Copyrights	4a.	0.		4b.	-11,300.			
5.	Loss Carryforward From Tax Year 2020				5b.	(	)		
6.	Totals	6a.	0.		6b.	-11,300.			
Part II Adjustment Calculation									
7.	Total Regular Business Income	7.	0.						
8.	Total Alternative Business Income/(Loss) (If loss, enter zero)	8.	0.						
9.	Business Increment (Subtract line 8 from line 7)	9.	0.						
10.	Adjustment Percentage	10.	(	0.50					
11.	Alternative Business Calculation Adjustment (Line 9 x 0.50)	11.	0.						

## Instructions

	metractions
Line 1a.	Enter the amount from line 18, Form NJ-1040.
Line 1b.	Enter the amount from Part I, line 4, Schedule NJ-BUS-1 (Form NJ-1040).
Line 2a.	Enter the amount from line 21, Form NJ-1040.
Line 2b.	Enter the amount from Part II, line 4, Schedule NJ-BUS-1 (Form NJ-1040).
Line 3a.	Enter the amount from line 22, Form NJ-1040.
Line 3b.	Enter the amount from Part III, line 4, Schedule NJ-BUS-1 (Form NJ-1040).
Line 4a.	Enter the amount from line 23, Form NJ-1040.
Line 4b.	Enter the amount from Part IV, line 4, Schedule NJ-BUS-1 (Form NJ-1040).
Line 5b.	Enter the amount from line 12 of your 2020 Schedule NJ-BUS-2 (Form NJ-1040).
Line 6a.	Enter the total of lines 1a through 4a.
Line 6b.	Enter the total of lines 1b through 5b, netting gains with losses.
Line 7.	Enter the amount from line 6a of this schedule.
Line 8.	Enter the amount from line 6b of this schedule. If loss, enter zero here.

- Line 9. Subtract line 8 from line 7. If the result is zero, enter zero on line 11 and continue with line 12.
- Line 10. The adjustment percentage for Tax Year 2021 is 50% (0.50).
- Line 11. Multiply the amount on line 9 by 50% (0.50). Enter here and on line 35 of Form NJ-1040.
- If the amount on line 6b is a loss, enter the amount of the loss on this line. Otherwise, enter zero. Line 12.

11,300.

2021

12.

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

2021

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

Name as Shown on Return DANDU, MOUNIKA	Social Security No. 292-55-6645
Part I	
Did you and, if applicable, all members of your tax household, have coverage for every month in 2021 (See instructions for line 52, NJ-1 include only months as a New Jersey resident.  X Yes. You do not owe a shared responsibility payment. Fill in the enclose this schedule with your return.  No. Continue to Part II.	040.) Part-year residents
Part II	
Enter the name and Social Security number for each member of you every month each person had minimum essential health coverage of (part-year residents include only months as a New Jersey resident). exemption, enter the exemption number. (See instructions for line 52 more than one exemption number, check the box. If you need more any additional individuals.  QuickZoom to Shared Responsibility Payment Calculation Worksheet.	or qualified for an exemption If an individual qualified for an 2, NJ-1040.) If an individual has space, enclose a statement listing

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