(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

Submission Identification Number (SID)			
Taxpayer's name	Social securi	ty number	
VAMSHI KRISHNA MATHUKUMILLI	858-35	-3147	
Spouse's name	Spouse's soo	cial security numb	per
Part I Tax Return Information — Tax Year Ending December 31, 2021	(Enter vear vou a	re authorizin	a.)
Enter whole dollars only on lines 1 through 5.	(		3-7
Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.			
1 Adjusted gross income		1   9	6,990.
2 Total tax		<b>2</b> 1	4,228.
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099		<b>3</b> 1	3,343.
4 Amount you want refunded to you		4	
5 Amount you owe		5	885.
Part II Taxpayer Declaration and Signature Authorization (Be sure you ge	et and keep a cop	y of your re	turn)
my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Pareturn (original or amended) I am now authorizing. I consent to allow my intermediate service provide to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reaso for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I author Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution acc payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancella business days prior to the payment (settlement) date. I also authorize the financial institutions involve taxes to receive confidential information necessary to answer inquiries and resolve issues related personal identification number (PIN) below is my signature for the income tax return (original or americal Electronic Funds Withdrawal Consent.  Taxpayer's PIN: check one box only  I authorize GLOBAL TAXES LLC to enter or go to ente	r, transmitter, or electron for rejection of the training to rejection of the training to the U.S. Treasury a count indicated in the training the transmitted in the authorization requests must be ded in the processing of to the payment. I furning I am now author enerate my PIN  Senerate my PIN  I am now authorizing transmitted in the payment.	onic return original ransmission, (b) and its designate ax preparation see entry to this action. To revoke received no left the electronic ther acknowled izing and, if apparation and, if apparation and the return all zeroseng. Check this	nator (ERO) the reason ed Financial software for count. This e (cancel) a ater than 2 payment of ge that the olicable, my as my s s box only
below.  Your signature ▶ D	ate ►		
Spouse's PIN: check one box only			
	enerate my PIN		as my
ERO firm name signature on the income tax return (original or amended) I am now authorizing.		ter five digits, bu n't enter all zeros	
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 P below.			
Spouse's signature ▶ D	ate ►		
Practitioner PIN Method Returns Only—continue	below		
Part III Certification and Authentication — Practitioner PIN Method Only			
<b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN.		8 6 1 9 er all zeros	8 9
I certify that the above numeric entry is my PIN, which is my signature for the electronic individual i authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I a requirements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS <i>e-file</i> Provi	am submitting this retu	urn in accordan	ce with the
ERO's signature ▶ D	eate ▶		
ERO Must Retain This Form — See Instruct			

Don't Submit This Form to the IRS Unless Requested To Do 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	ou checked the MFS box, enter the n	ame of	ed filing separately your spouse. If you	. ,	<del></del>		•	, –	_		. , , ,
		son is a child but not your dependen								/a	aial aa a wii	h
Your first name			Last na							Your social security number		
VAMSHI			-	HUKUMILLI					_	858-35-3147		
if joint return, s	pouse	s first name and middle initial	Last na	me						spouse'	s social sed	curity number
Home address	(numbe	er and street). If you have a P.O. box, see	instruction	ons.				Apt. no.	F	Preside	ntial Election	on Campaign
2316 SO	CIET	Y DR									nere if you,	
City, town, or p	ost offi	ce. If you have a foreign address, also co	omplete s	paces below.	Sta	te	ZIP					ntly, want \$3 Checking a
CLAYMONT					DI	Ξ	19	703			ow will not	
Foreign country name				Foreign province/state	coun	ty	For	eign postal co	ode )	our tax	or refund.	. Spouse
At any time du	ıring 20	021, did you receive, sell, exchange	, or othe	rwise dispose of ar	ny fina	ancial interes	t in an	y virtual cu	ırrenc	y?	X Yes	☐ No
Standard Deduction	_	neone can claim:  You as a de Spouse itemizes on a separate retur	•	•			t					
Age/Blindnes	s You	: Were born before January 2, 1	957	Are blind Sp	ouse	: Was b	orn be	efore Janua	ıry 2,	1957	☐ Is bl	ind
Dependent	s (see	instructions):		(2) Social securi	ty	(3) Relation	ship	(4) 🗸	if qua	alifies for	r (see instru	uctions):
If more	(1) F	irst name Last name		number	-	to you		Child to		- 1		her dependents
than four												
dependents, see instruction											[	
and check	s —											
here ►												
	1	Wages, salaries, tips, etc. Attach I	orm(s) \	W-2						1		93,268.
Attach	2a	Tax-exempt interest	2a		b T	axable intere	est			2b		54.
Sch. B if	3a	Qualified dividends	3a	417.	b C	Ordinary divid	dends			3b		463.
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	f required. If not red	uired	, check here		)	<b></b>	7	1	15 <b>,</b> 365.
<ul> <li>Single or Married filing</li> </ul>	8	Other income from Schedule 1, lin	e 10							8	-:	12,160.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8. T	his is your <b>total in</b>	ome				. ▶	9		96,990.
<ul> <li>Married filing</li> </ul>	10	Adjustments to income from Sche	dule 1, l	ine 26						10		
jointly or Qualifying	11	Subtract line 10 from line 9. This is	s your <b>a</b> c	djusted gross inco	me				. ▶	11	(	96,990.
widow(er), \$25,100	12a	Standard deduction or itemized	•	-		1	2a	12,	550			
• Head of	b	Charitable contributions if you take	the star	ndard deduction (se	e insti	ructions) 1	2b		300			
household, \$18,800	С	Add lines 12a and 12b				–				120	;	12,850.
If you checked	13	Qualified business income deduct	ion from	Form 8995 or Fori	n 899	95-A				13		0.
any box under Standard	14	Add lines 12c and 13								14		12,850.
Deduction,	15	Taxable income. Subtract line 14	from lin	e 11. If zero or less	, ente	er -0				15	8	84,140.

	16	Tax (see instructions). Check if any from Form(s): 1 8814 2 4972	3 🗌		. 16	14,231.
	17	Amount from Schedule 2, line 3		·	. 17	
	18	Add lines 16 and 17			. 18	14,231.
	19	Nonrefundable child tax credit or credit for other dependents from Schedul	le 8812 .		. 19	
	20	Amount from Schedule 3, line 8			. 20	3.
	21	Add lines 19 and 20			. 21	3.
	22	Subtract line 21 from line 18. If zero or less, enter -0			. 22	14,228.
	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	14,228.
	25	Federal income tax withheld from:				
	а	Form(s) W-2	25a	13,34	3.	
	b	Form(s) 1099	25b	·		
	С	Other forms (see instructions)	25c			
	d	Add lines 25a through 25c			. 25d	13,343.
	26	2021 estimated tax payments and amount applied from 2020 return			. 26	
If you have a Lagrangian qualifying child,	27a	Earned income credit (EIC)	27a			
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 27b				
	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	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 total other payments an				12 242
	33	Add lines 25d, 26, and 32. These are your <b>total payments</b>				13,343.
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount of the control of the contro	-	=	. 34	
D: 1 1 310	35a	Amount of line 34 you want <b>refunded to you.</b> If Form 8888 is attached, che	eck here . Checking		35a	
Direct deposit? See instructions.	▶b		gs			
	► d	Account number X X X X X X X X X X X X X X X X X X X				
A	36	Amount of line 34 you want applied to your 2022 estimated tax	36	*:	D 07	885.
Amount You Owe	37	Amount you owe. Subtract line 33 from line 24. For details on how to pay,	1 1	tions .	37	000.
	38	Estimated tax penalty (see instructions)	38			
Third Party Designee		you want to allow another person to discuss this return with the IRS' tructions		Yes. Comple	ata halow	X No
Designee		signee's Phone	. , _		lentification	
		ne ▶ no. ▶		number (PI		
Sign		der penalties of perjury, I declare that I have examined this return and accompanying sc				
Here	beli	ief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is b	based on all ir	1		, ,
	You	ur signature Date Your occupation				nt you an Identity IN, enter it here
Joint return?		SOFTWARE	ENGINE		see inst.)	IN, enter it flere
See instructions.	Spo	buse's signature. If a joint return, <b>both</b> must sign. Date Spouse's occupa			f the IRS se	nt your spouse an
Keep a copy for				1	dentity Prot	ection PIN, enter it here
your records.					(see inst.)	
		one no. (660) 528-7307 Email address VK.MATHUKUM				T
Paid		parer's name Preparer's signature	Date	PTIN		Check if:
Preparer	SYAM	PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM	4 03/17/		082703	Self-employed
Use Only		n's name ► GLOBAL TAXES LLC	Phone no.	(678) 965-9522		
	Firr	m's address ▶ 2530 Pebble Creek Ln Cumming GA 30041		ı	Firm's EIN 🕨	
Go to www.irs.go	ov/Form	a1040 for instructions and the latest information.	REV 03/07/2	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

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

Part I Additional Income

Your social security number
858-35-3147

Par	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	-12,160.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	<b>8a</b> ( )		
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 1040-NR, line 8	·	10	-12,160.

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)	·		
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	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	<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 t</b> here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line			

# SCHEDULE 3 (Form 1040)

Form 1040)

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

VAMSHI KRISHNA MATHUKUMILLI

## **Additional Credits and Payments**

OMB No. 1545-0074

2021

Attachment Sequence No. 03

Department of the Treasury Internal Revenue Service

Your social security number 858-35-3147

Pai	Nonrefundable Credits			
1	Foreign tax credit. Attach Form 1116 if required		1	3.
2	Credit for child and dependent care expenses from Form 2441 Form 2441		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		
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		
I	Amount on Form 8978, line 14. See instructions	61		
Z	Other nonrefundable credits. List type and amount ▶	6z		
7	Total other nonrefundable credits. Add lines 6a through 6z		7	
8	Add lines 1 through 5 and 7. Enter here and on Form 1040, 1040-line 20	SR, or 1040-NR,	8	3.
		(cc	ntinu	ıed on page 2)

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	Other payments or refundable credits. List type and amount ▶	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	

BAA

#### **SCHEDULE D** (Form 1040)

#### **Capital Gains and Losses**

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

Attachment

Your social security number

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

▶ Go to www.irs.gov/ScheduleD for instructions and the latest information. ▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

Sequence No. 12

OMB No. 1545-0074

858-35-3147 VAMSHI KRISHNA MATHUKUMILLI Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) Part I See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part I, combine the result whole dollars. with column (g) line 2. column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with Box A checked . . . . . . . . . . . . . . 49,577. 34,523. 513. 15,567. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . 3 Totals for all transactions reported on Form(s) 8949 with 327. 530. -203. Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . 7 15,364. Part II Long-Term Capital Gains and Losses-Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part II, combine the result whole dollars. line 2. column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . 8b Totals for all transactions reported on Form(s) 8949 with 19. 20. 9 Totals for all transactions reported on Form(s) 8949 with 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III 15

Schedule D (Form 1040) 2021 Page 2

#### Part III Summary 16 Combine lines 7 and 15 and enter the result 16 15,365. • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? X Yes. Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet . . . . . . . . . . . . . . . 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and are you not filing Form 4952? X Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. Don't complete lines 21 and 22 below. □ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 • (\$3,000), or if married filing separately, (\$1,500) **Note:** When figuring which amount is smaller, treat both amounts as positive numbers. Do you have gualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

# Form **8949**

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

► Go to 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.

2021 Attachment Sequence No. 12A

OMB No. 1545-0074

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

Social security number or taxpayer identification number

858-35-3147

VAMSHI KRISHNA MATHUKUMILLI

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 (B) Short-term transactions (C) Short-term transactions	reported on	Form(s) 1099	9-B showing bas	•		`	<del>?</del> )
1  (a)  Description of property	(b) Date acquired (Mo., day, yr.)	(c) Date sold or	(d) Proceeds	(e) Cost or other basis. See the <b>Note</b> below	Adjustment, if If you enter an enter a co	(h) Gain or (loss). Subtract column (e)	
(Example: 100 sh. XYZ Co.)		disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g)
Robinhood Securities LLC	05/05/21	12/12/21	48,476.	34,221.	EW	513.	14,768.
FIDELITY BROKERAGE SERVICES LLC	05/05/21	12/12/21	1,093.	295.			798.
APEX CLEARING	05/21/21	12/12/21	8.	7.			1.
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above should be proposed on the should be s	al here and inc is checked), <b>lir</b>	lude on your ne 2 (if Box B	19 577	3/1 523		513	15 567

**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.

Form 8949 (2021) Attachment Sequence No. **12A** Page **2** 

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side VAMSHI KRISHNA MATHUKUMILLI

Social security number or taxpayer identification number 858-35-3147

Before you check Box D, E, or F 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 II

**Long-Term.** Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

**Note:** You may aggregate all long-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 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-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.

<ul><li>★ (D) Long-term transactions</li><li>← (E) Long-term transactions</li><li>← (F) Long-term transactions</li></ul>	reported on	Form(s) 1099	-B showing bas				e)
(a) Description of property	(b) Date acquired	(c) Date sold or disposed of (Mo., day, yr.)		(e) Cost or other basis. See the <b>Note</b> below	Adjustment, if If you enter an enter a co See the sep	(h) Gain or (loss). Subtract column (e)	
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)		(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g)
APEX CLEARING	05/05/20	12/12/21	20.	19.			1.
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D. line 8b (if Box D above	al here and inc	lude on your					

**Note:** If you checked Box D 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.

above is checked), or line 10 (if Box F above is checked) ▶

20.

19.

# 8949

#### Sales and Other Dispositions of Capital Assets

▶ Go to 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. Attachment Sequence No. 12A

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

Social security number or taxpayer identification number

858-35-3147

VAMSHI KRISHNA MATHUKUMILLI

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

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see Part I 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 X (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss. 1 If you enter an amount in column (a). (h) enter a code in column (f). (d) Cost or other basis Gain or (loss). (c) (a) (b) Date sold or Proceeds See the **Note** below See the separate instructions. Subtract column (e) Description of property Date acquired disposed of and see Column (e) (sales price) from column (d) and (Example: 100 sh. XYZ Co.) (Mo., day, yr.) (Mo., day, yr.) combine the result (see instructions) in the separate (g) Code(s) from Amount of adjustment instructions with column (a) instructions ROBINHOOD CRYPTO LLC 05/05/21 12/12/21 327. 530. -203.

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.

327.

-203.

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) ▶

530.

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

#### Supplemental Income and Loss

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

► Attach to Form 1040, 1040-SR, 1040-NR, or 1041. ▶ Go to www.irs.gov/ScheduleE for instructions and the latest information. OMB No. 1545-0074 Attachment Sequence No. 13

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

Your social security number

VAMS	HI KRISHNA MATH								8-35-		
Part		s From Rental Real Estate and Roy	-		-				• .		•
	Schedule C. See	instructions. If you are an individual, repo	ort far	m rental i	ncome o	or loss fr	om Form 48	<b>335</b> on	page 2,	line 40.	
A Dic	d you make any payme	nts in 2021 that would require you to	file F	orm(s) 1	099? S	ee instr	uctions .			☐ Ye	s 🛛 No
B If "	Yes," did you or will yo	ou file required Form(s) 1099?								☐ Ye	s 🗌 No
1a		each property (street, city, state, ZIP									
Α	FLAT NO 602, POTINENI'	S GARUDADRI BLOCKB VENKATARAMANA COLON	Y, GOF	KUL PLOTS	, KPHB 1	L3TH PHA	SE, KUKATPAI	LY, H	/DERABAD	TELANGA	NA IN 500085
В											
C											
1b	Type of Property	2 For each rental real estate prop	perty I	isted			Rental	Per	sonal U	se	QJV
	(from list below)	above, report the number of fai personal use days. Check the	ir rent <b>ດ.IV</b> h	al and nox only-			ays		Days		
A	3	if you meet the requirements to	o file a	as a	Α		365		0		
B		qualified joint venture. See insti	ructio	ns.	В						
C					С						
	of Property:										
•	gle Family Residence	3 Vacation/Short-Term Rental				7 Self-					
	ti-Family Residence		6 Rc	yalties		8 Othe	r (describe)				
Incom		Properties:	-		Α		E	3			С
3			3			620.					
4 Evpon			4								
Expen			_								
5		nstructions)	5 6								
6 7	•	nance	7		2	550.					
8	9		8		۷,	550.					
9			9								
10		essional fees	10								
11			11		2	350.					
12	-	d to banks, etc. (see instructions)	12			330.					
13			13								
14			14		2.	750.					
15	•		15			480.					
16			16								
17			17		2,	650.					
18		e or depletion	18								
19	Other (list)	· 	19								
20	Total expenses. Add	lines 5 through 19	20		12,	780.					
21	Subtract line 20 from	line 3 (rents) and/or 4 (royalties). If									
		instructions to find out if you must									
	file <b>Form 6198</b>		21		-12,	160.					
22	Deductible rental real	l estate loss after limitation, if any,									
	on Form 8582 (see in	•	22	(	12,1	60.)	(		)(		)
23a		eported on line 3 for all rental prope				23a		62	20.		
b		eported on line 4 for all royalty prope	erties			23b					
С		eported on line 12 for all properties				23c					
d		eported on line 18 for all properties				23d					
е		eported on line 20 for all properties				23e	1	2,78			
24		e amounts shown on line 21. Do not		,				.	24		
25		sses from line 21 and rental real estate							25 (	1	L2,160.)
26		ate and royalty income or (loss).									
		V, and line 40 on page 2 do not a							00		10 100
	Schedule I (Form 104	40), line 5. Otherwise, include this an	noun	ı ın the t	วเลเ on	iine 41	on page 2	.	26	-	-12,160.

**Qualified Business Income Deduction Simplified Computation** 

► Attach to your tax return.

▶ Go to www.irs.gov/Form8995 for instructions and the latest information.

OMB No. 1545-2294

Attachment Sequence No. 55

Internal Revenue Service Name(s) shown on return

Department of the Treasury

VAMSHI KRISHNA MATHUKUMILLI

Your taxpayer identification number 858-35-3147

Note. You can claim the qualified business income deduction only if you have qualified business income from a qualified trade or business, real estate investment trust dividends, publicly traded partnership income, or a domestic production activities deduction passed through from an agricultural or horticultural cooperative. See instructions.

Use this form if your taxable income, before your qualified business income deduction, is at or below \$164,900 (\$164,925 if married filing separately; \$329,800 if married filing jointly), and you aren't a patron of an agricultural or horticultural cooperative.

1	(a) Trade, business, or aggregation name	(b) Taxpayer identification number		(c) Qualified business income or (loss)		
i						
ii						
iii						
iv						
v						
2	Total qualified business income or (loss). Combine lines 1i through 1v, column (c)	2				
3 4	Qualified business net (loss) carryforward from the prior year	3 ( )				
5	Qualified business income component. Multiply line 4 by 20% (0.20)		5			
6	Qualified REIT dividends and publicly traded partnership (PTP) income or (loss) (see instructions)	<b>6</b> 2.				
7	Qualified REIT dividends and qualified PTP (loss) carryforward from the prior year.	7 (				
8	Total qualified REIT dividends and PTP income. Combine lines 6 and 7. If zero or less, enter -0	8 2.				
9	REIT and PTP component. Multiply line 8 by 20% (0.20)		9	0.		
10	Qualified business income deduction before the income limitation. Add lines 5 an	1	10	0.		
11	Taxable income before qualified business income deduction (see instructions)	11 84,140.	-			
12 13	Net capital gain (see instructions)	<b>12</b> 418.	-			
14	Income limitation. Multiply line 13 by 20% (0.20)		14	16,744.		
15	Qualified business income deduction. Enter the smaller of line 10 or line 14. Also			10,711.		
	the applicable line of your return (see instructions)		15	0.		
16	Total qualified business (loss) carryforward. Combine lines 2 and 3. If greater that	n zero, enter -0	16	( 0.)		
17	Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 6 a zero, enter -0		17	( 0.		
E D .:	years Ast and Denominals Deducation Ast Nation and instructions			Form 8005 (2021)		

#### **DELAWARE DIVISION OF REVENUE Electronic Filer Payment Voucher** Individual Form 200-V

3. Amount of the payment you are making

8 5 8 3 5 3 1 4 7

м а т н

2. First four letters of your last name

\$

402

Spouse's Social Security Number if a joint return

1. Social Security Number

5. Name(s)

VAMSHI KRISHNA MATHUKUMILLI

Address

2316 SOCIETY DR

State Zip Code CLAYMONT DE 19703

(Rev 09/2021)

Mail To: Delaware Division of Revenue P.O. Box 830 Wilmington, DE 19899-0830

1555 REV 03/02/22 PRO

DETACH HERE AND MAIL TOP PORTION WITH YOUR PAYMENT



# DELAWARE 2021 DIVISION OF REVENUE PIT-RES



#### **DELAWARE INDIVIDUAL RESIDENT INCOME TAX RETURN**

For Fiscal Year beginning and ending Amended Return Your Taxpayer ID Spouse Taxpayer ID Must include page 3 5 8 3 5 3 1 4 Filing Status (Must ✓ check one) Single, Divorced, Widow(er) 2. 3. Married & Filing Separate Forms loint M.I. Last Name Suffix Your First Name VAMSHI KRISHNA MATHUKUMILLI 4. Married & Filing Combined Separate on this form 5. Head of Household Suffix Spouse First Name M.I. Last Name Form PIT-UND Present Home Address (Number and Street) Apartment # If you were a part-year resident in 2021, give the dates you resided in Delaware: 2316 SOCIETY DR Zip Code Attached City State 19703 mm-dd-yyyy CLAYMONT DF. mm-dd-vvvv Column A is for Spouse information, Filing status 4 only. All other filing status use Column B. æ **SECTION A - ADDITIONS** COLUMN A **COLUMN B** FEDERAL AGI AMOUNT FROM FEDERAL FORM 1040 .00 96990 .00 1. 1. 1. 2. INTEREST ON STATE & LOCAL OBLIGATIONS OTHER THAN DELAWARE 2. .00 2. .00 3. FIDUCIARY ADJUSTMENT, OIL DEPLETION 3 00 3 00 4. TOTAL - Add Lines 1 through 3 4. .00 4. 96990 .00 **SECTION B - SUBTRACTIONS** 5. INTEREST RECEIVED ON U.S. OBLIGATIONS 5. .00 .00 6. **PENSION/RETIREMENT EXCLUSIONS** (For a definition of eligible income, see instructions) 6. .00 6. .00 7. DELAWARE STATE TAX REFUND, FIDUCIARY ADJUSTMENT, WORK OPPORTUNITY TAX CREDIT, DELAWARE NOL CARRYFORWARD, ETC. (See instructions) 7. .00 7. .00 TAXABLE SOCIAL SECURITY/RR RETIREMENT BENEFITS/HIGHER EDUCATION 8. **EXCLUSION/CERTAIN LUMP SUM DISTRIBUTIONS** (See instructions) 8. .00 8. .00 9. Add Lines 5 through 8 9. .00 9. .00 10. Subtract Line 9 from Line 4 10. .00 96990 .00 **EXCLUSION FOR CERTAIN PERSONS 60 AND OVER OR DISABLED** (See instructions) 11 11. 00 11 00 96990 .00 **DELAWARE ADJUSTED GROSS INCOME. Subtract** Line 11 from Line 10. Enter here. 12. 12. .00 12. **SECTION C - DEDUCTIONS** If columns A and B are used and you are unable to specifically allocate deductions between spouses, you must prorate in accordance with income. TOTAL ITEMIZED DEDUCTIONS FROM DELAWARE SCHEDULE A (Must attach PIT-RSA) 13. 13. .00 13. .00 FOREIGN TAXES PAID (See instructions) 14. 14. .00 14. .00 **CHARITABLE MILEAGE DEDUCTION** (See instructions) 15. .00 15. .00 15. SUBTOTAL - Add Line 13 through Line 15 16. .00 16. .00 16. 17. FORM PIT-CRS TAX CREDIT ADJUSTMENT (See instructions) 17. .00 17. .00 NET ITEMIZED DEDUCTIONS - Subtract Line 17 from Line 16. Enter here and on Line 19 (See instructions) 18. .00 18. 18. .00 19. If you elect the DELAWARE STANDARD DEDUCTION check here If you elect DELAWARE ITEMIZED DEDUCTIONS check here Filing Statuses 1, 2, 3, and 5, enter itemized deductions from Line 18 in Column B: Filing Statuses 1, 3, & 5 enter \$3250 in Column B; Filing Status 2 enter \$6500 in Column B; Filing Status 4 enter itemized deductions from Line 18 in Columns A and B Filing Status 4 enter \$3250 in Column A and in Column B 19. .00 19. 3250 .00 ADDITIONAL STANDARD DEDUCTIONS (Not Allowed with Itemized Deductions - see instructions) Multiply the number of boxes checked below by \$2500. If you are filing a combined separate return (Filing status 4), enter the total for each appropriate column. All others enter total in Column B. Column A - if Spouse was: 65 or over blind Column B - if You were: 65 or over blind 20. .00 20. .00 TOTAL DEDUCTIONS - Add Line 19 and Line 20 and enter here. 21. 21. .00 21. 3250 .00 **SECTION D - CALCULATIONS** TAXABLE INCOME - Subtract Line 21 from Line 12, and compute tax on this amount 22. .00 22. 93740 .00 22. TAX LIABILITY FROM TAX RATE TABLE/SCHEDULE (See instructions) 23. 5170 .00 23. .00 23.

TAX ON LUMP SUM DISTRIBUTION (Form PIT-STC)

24.

.00 24.

.00



## DELAWARE 2 0 2 1 DIVISION OF REVENUE PIT-RES



#### **DELAWARE INDIVIDUAL RESIDENT INCOME TAX RETURN**

Col	umn A is for Spouse information, Filing status 4 only. All other filing status use Column B.	COLUMN A			COLUMN B	
25.	TOTAL TAX - Add Line 23 and Line 24	25.	.00	25.	5170	.00
26a.	<b>PERSONAL CREDITS</b> If you are Filing Status 3, see instructions. If you use Filing Status 4, enter the					
	Enter number of exemptions 1 x \$110 total for each appropriate column. All others enter total in Column B.					
	On Line 26a, enter the number of exemptions for: Column A Column B 1	26a.	.00	26a.	110	.00
26b.	CHECK BOXES Spouse 60 or over (Column A) Self 60 or over (Column B)					
	Enter number of boxes checked on Line 26b x \$110	26b.	.00	26b.		.00
27.	<b>TAX IMPOSED BY OTHER STATES</b> (Must attach copy of PIT-RSS and other state return.)	27.	.00	27.	77	.00
28.	<b>VOLUNTEER FIREFIGHTER CO. #</b> Spouse (Column A) Self (Column B) Enter credit amount	28.	.00	28.		.00
29.	OTHER NON-REFUNDABLE CREDITS (See instructions)	29.	.00	29.		.00
30.	CHILD CARE CREDIT. Must attach Form 2441. (Enter 50% of Federal credit)	30.	.00	30.		.00
31.	TOTAL NON-REFUNDABLE CREDITS (See instructions)	31.	.00	31.	187	.00
32.	<b>BALANCE - Subtract</b> Line 31 from Line 25. If Line 31 is <b>greater</b> than Line 25, enter 0.	32.	.00	32.	4983	.00
33.	EARNED INCOME TAX CREDIT.         REFUNDABLE         NON-REFUNDABLE (See instructions)	33.	.00	33.		.00
34.	<b>DELAWARE TAX WITHHELD</b> (Attach W2s/1099s)	34.	.00	34.	4581	.00
35.	ESTIMATED TAX PAID & PAYMENTS WITH EXTENSIONS	35.	.00	35.		.00
36.	S CORP PAYMENTS	36.	.00	36.		.00
37.	REFUNDABLE BUSINESS CREDITS	37.	.00	37.		.00
38.	CAPITAL GAINS TAX PAYMENTS (Attach form REW-EST)	38.	.00	38.		.00
39.	<b>TOTAL REFUNDABLE CREDITS</b> If this is an amended return, enter Line 39 then proceed to Line 47 on page 3 (See instructions)	39.	.00	39.	4581	.00
40.	<b>BALANCE DUE</b> If Line 33 plus Line 39 is less than or equal to Line 32, <b>Subtract</b> the sum of Line 33 and Line 39 from Line 32.	40.	.00	40.	402	.00
41.	<b>OVERPAYMENT</b> If Line 33 plus Line 39 is greater than Line 32, <b>Subtract</b> Line 32 from the sum of Line 33 and Line 39.	41.	.00	41.	0	.00
42.	<b>CONTRIBUTIONS TO SPECIAL FUNDS.</b> If electing a contribution, complete and attach PIT-RSS.			42.		.00
43.	AMOUNT OF LINE 41 TO BE APPLIED TO 2022 ESTIMATED TAX ACCOUNT			43.		.00
44.	PENALTIES AND INTEREST DUE. If Line 40 is greater than \$800, see estimated tax instructions			44.		.00
45.	<b>NET BALANCE DUE.</b> For Filing Status 4, see instructions. For all other filing statuses <b>Add</b> Line 40, Line 42, and Line 44.			45.	402	.00
46.	<b>NET REFUND.</b> For Filing Status 4, see instructions. For all other filing statuses, <b>Subtract</b> Line 42, Line 43, and Line 44 from Line 41.			46.		.00

SECTION E - DIRECT DEPOSIT INFORMATION

If you would like your refund deposited directly to your checking or savings account, complete Section E below. See instructions for details.

ACCOUNT TYPE CHECKING

**SAVINGS** 

**ROUTING NUMBER** 

ACCOUNT NUMBER

Is this refund going to or through an account that is located outside of the United States?

YES

NO

DMV STATE ID #

BE SURE TO SIGN YOUR RETURN E	BELOW AND REEP A COPY FOR YOUR RECORDS	PAID PREPARER INFORMATI	UN	
		SYAM PRIYA RAM SAGAR O	SUPTA TALLAM 03/17/20	22
YOUR SIGNATURE	■ DATE	▶ PAID PREPARER SIGNATURE	<b>⊞</b> DATE	
		ADDRESS		
		2530 PEBBLE CRE	EEK LN	
SPOUSE SIGNATURE	■ DATE	CITY	STATE ZIP CODE	
		CUMMING	GA 30041	
${\cal J}$ home phone number		EIN, SSN or PTIN	∂ PHONE NUMBER	
	(660) 528-7307	301017196	(678) 965-9522	
@ EMAIL ADDRESS		@EMAIL ADDRESS		
		SYAM@GTAXFILE.	COM	

BALANCE DUE WITH
PAYMENT ENCLOSED (LINE 45)
MAIL COMPLETED FORM TO:
Delaware Division of Revenue
PO Box 508, Wilmington, DE 19899-0508
Make check payable to: Delaware Division of Revenue

REFUND (LINE 46)
MAIL COMPLETED FORM TO:
Delaware Division of Revenue
PO Box 8710
Wilmington, DE 19899-8710



PLEASE REMEMBER TO ATTACH W-2, 1099-R AND APPROPRIATE SUPPORTING SCHEDULES WHEN FILING YOUR RETURN @



60.





.00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 .00

#### **DELAWARE INDIVIDUAL RESIDENT INCOME TAX RETURN**

FO	R AMENDED RETURNS ONLY	COLUMN	A		COLUMN B
47.	TOTAL REFUNDABLE CREDITS - Add Line 39 and any EITC on Line 33.	47.	.00	47.	
48.	AMOUNT PAID ON ORIGINAL RETURN	48.	.00	48.	
49.	SUBTOTAL. Add Lines 47 and 48.	49.	.00	49.	
50.	REFUND RECEIVED (If any, see instructions)	50.	.00	50.	
51.	Estimated tax carryover and/or Special Funds contributions as shown on original return	51.	.00	51.	
52.	<b>Subtract</b> Line 50 and Line 51 from Line 49.	52.	.00	52.	
53.	BALANCE DUE. If Line 32 is greater than Line 52, Subtract 52 from 32.	53.	.00	53.	
54.	<b>OVERPAYMENT.</b> If Line 52 is greater than Line 32, Subtract 32 from 52.	54.	.00	54.	
55.	AMOUNT OF LINE 54 TO BE APPLIED TO YOUR ESTIMATED TAX ACCOUNT (See instruction	s)		55.	
56.	PENALTIES AND INTEREST DUE			56.	
57.	<b>NET BALANCE DUE</b> For Filing Status 4, see instructions. For all other filing statuses <b>Add</b> Line 53, Line 55, and Line 56.			57.	
58.	<b>NET REFUND</b> For Filing Status 4, see instructions. For all other filing statuses, <b>Subtract</b> Line 55 and Line 56 from Line 54.			58.	
59.	Is an amended Federal return being filed?		,	Yes	No
	If no, please explain. If the changes pertain to the DE return only, list the line numbers being	amended.			

Is this amended return being filed as a protective claim? A detailed explanation of all changes must be provided in this space. All supporting schedules and/or documentation must be attatched.

Has the Delaware Division of Revenue advised you your original return is being audited?

NET BALANCE DUE WITH PAYMENT ENCLOSED (LINE 57) MAIL COMPLETED FORM TO: Delaware Division of Revenue PO Box 508, Wilmington, DE 19899-0508 Make check payable to: Delaware Division of Revenue

NET REFUND (LINE 58)
MAIL COMPLETED FORM TO:
Delaware Division of Revenue
PO Box 8710
Wilmington, DE 19899-8710



Yes

Yes

No

No





#### **DELAWARE RESIDENT SCHEDULES**

**FIRST NAME LAST NAME TAXPAYER ID** 

VAMSHI KRISHNA MATHUKUMILLI 8 5 8 3 5 3 1 4 7

Columns: Column A is reserved for the spouse of those couples choosing filing status 4. (Reconcile your Federal totals to the appropriate individual. See instructions for worksheet.) Taxpayers using filing statuses 1,2,3, or 5 are to complete Column B only.

	Enter the credit in the highest	to lowest amo		ΓE	Filing Status 4 ONLY Spouse Information COLUMN A		All other filing status You or You plus Spot COLUMN B	
	See the instructions and com	nplete the work	sheet prior to completing DE Schedule I.				00202	
1.	Tax imposed by State of	PA	(Enter 2 character state name)	1.	.00	1.	77	.00
2.	Tax imposed by State of		(Enter 2 character state name)	2.	.00	2.		.00
3.	Tax imposed by State of		(Enter 2 character state name)	3.	.00	3.		.00
4.	Tax imposed by State of		(Enter 2 character state name)	4.	.00	4.		.00
5.	Tax imposed by State of		(Enter 2 character state name)	5.	.00	5.		.00
6.	Enter the total here and or the other state return(s)	n PIT-RES Page with your De	2, Line 27. You must attach a copy of laware tax return	6.	.00	6.	77	.00

#### DE SCHEDULE II - EARNED INCOME TAX CREDIT (EITC)

Complete the Earned Income Tax Credit for each child YOU CLAIMED the Earned Income Credit for on your federal return.

#### **QUALIFYING CHILD INFORMATION**

7a. CHILD'S FIRST NAME 7b. CHILD'S LAST NAME 8. CHILD'S SSN 9. CHILD'S DATE OF BIRTH

40	Was the child under age 24 at the end of 2021, a student, and younger than	ent, and younger than CHILD 1		СН	ILD 2	CHILD 3	
10.	you (or your spouse, if filing jointly)?	Yes	No	Yes	No	Yes	No
11.	Was the child permanently and totally disabled during any part of 2021?	CHILD 1		CHILD 2		CHILD 3	
11.	was the child permanently and totally disabled during any part of 2021?	Yes	No	Yes	No	Yes	No
12.	<b>DELAWARE STATE INCOME TAX LESS NON-REFUNDABLE CREDITS</b> – Enter the h Column B of PIT-RES Line 32	igher tax a	mount from C	olumn A or	12.		.00
13.	FEDERAL EARNED INCOME TAX CREDIT (EITC) - Enter amount from IRS form 104		13.		.00		
14.	4. <b>REFUNDABLE EITC CALCULATION – Multiply</b> Line 13 x 0.045 and enter here				14.		.00
15.	NON-REFUNDABLE EITC CALCULATION - Multiply Line 13 x 0.20 and enter here	!			15.		.00
16.	<b>REFUNDABLE EITC -</b> If Line 14 is greater than or equal to Line 12, enter the amou of Form PIT-RES and check the refundable box on Line 33 of Form PIT-RES	nt from Lir	ne 14 here and	on Line 33	16.		.00
17.	<b>NON-REFUNDABLE EITC</b> – If Line 14 is less than Line 12, compare Line 12 to Line and on Line 33 of PIT-RES, and check the non-refundable box on Line 33 of PIT-RE		he smaller am	ount here	17.		.00

#### **DE SCHEDULE III - CONTRIBUTIONS TO SPECIAL FUNDS**

See the instructions for ALL required documentation to attach.

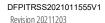
a docerintio

		See instructions for a description of eac	ch w	orth	while fund listed below.				
18.	A.	Non-Game Wildlife	.00	Н.	DE National Guard	.00	Ο.	Senior Trust Fund	.00
	В.	Beau Biden Fund	.00	I.	Juvenile Diabetes Fund	.00	Ρ.	Veterans Trust Fund	.00
	C.	Emergency Housing	.00	J.	Multiple Sclerosis Soc.	.00	Q.	Protect DE's Child Fund	.00
	D.	Breast Cancer Edu.	.00	K.	Ovarian Cancer Fndn	.00	R.	Food Bank of DE	.00
	E.	Organ Donations	.00	L.	21st Fund for Children	.00	S.	DE Hab For Humanity	.00
	F.	Diabetes Education	.00	M.	White Clay Creek	.00	T.	B+ Childhood Cancer	.00
	G.	Veterans Home	.00	N.	Home of the Brave	.00	U.	Combined Campaign for Justice	.00

Enter the total Contribution amount here and on PIT-RES, Line 42

19. 00

This page MUST be sent in with your Delaware return if any of the schedules (above) are completed.





# DELAWARE 2 0 2 1 DIVISION OF REVENUE PIT-RSS



#### **DELAWARE RESIDENT SCHEDULES**

#### **DE SCHEDULE IV - W-2 AND 1099-R INFORMATION**

Complete this Schedule listing all of your, and if applicable, your spouse's, forms W-2 and 1099-R showing Delaware Income Tax withheld. Forms W-2 and 1099-R showing income tax withheld must still be attached to the front of your return if you elect to file by paper. Failure to do so may delay the processing of your return.

TYPE	EMPLOYER NAME	EMPLOYER TAXPAYER ID	STATE	STATE WAGES	STATE WITHHOLDING		XPAYER OR SPOUSE
IRSW2	COMCAST (CC)OF WILLOW GROVE	232084784	DE	2500	41	Χ	Taxpayer Spouse
IRSW2	AMENSYS INC	201672302	DE	90768	4540	Χ	Taxpayer Spouse Taxpayer
							Spouse Taxpayer
							Spouse
							Taxpayer Spouse
							Taxpayer Spouse
							Taxpayer Spouse
							Taxpayer Spouse
							Taxpayer Spouse
							Taxpayer Spouse
							Taxpayer

#### **DE SCHEDULE V - DELAWARE S CORPORATION PAYMENTS**

Complete this Schedule by listing all estimated Delaware tax payments made by an S Corporation on behalf of you or your spouse. Failure to do so may delay the processing of your return.

S CORPORATION FEIN NAME OF S CORPORATION

**PAYEE ID** 

AMOUNT OF ESTIMATED PAYMENT

Spouse

#### PA-40 - 2021

## Pennsylvania Income Tax Return

## ENTER ONE LETTER OR NUMBER IN EACH BOX (06-21)

				N	Extension.	N	Amended Return.
858	3353147				Davidanay Stat		
MAT	'HUKUMILLI			N	Residency State PA Resident/No from		Part-Year Resident to
1 A V	1SHI KRISHNA	Occupation	on SOFTWARE E	Z	Single, Married Married/Filing		ointly, y, <b>F</b> inal Return
		Occupation	on	N	Deceased		
				N	Taxpayer Date	of Death	
	L SACTETU NO			N	Spouse Date of	Death	
<b>C</b> 3 1	LL SOCIETY DR			N	Farmers.		
CLA	AYMONT	DE	19703		School District	Name N	OT IN PA
	660-528-7307		99999	I			
1a	Gross Compensation. Do not include qualifying retirement benefits. See the	la		2500			
1b 1c	Unreimbursed Employee Business E Net Compensation. Subtract Line 1b		1a.		lb lb		0 2500
2 3 4	Interest Income. Complete <b>PA Sched</b> Dividend and Capital Gains Distributi Net Income or Loss from the Operation	ons Income	. Complete <b>PA Schedule B</b> if re	quired.	2 3 4		0 0 0
5 6 7 8 9	Net Gain or Loss from the Sale, Excl Net Income or Loss from Rents, Roy Estate or Trust Income. Complete an Gambling and Lottery Winnings. Cor <b>Total PA Taxable Income.</b> Add only 2,3,4,5,6,7 and 8. DO NOT ADD	alties, Pater d submit <b>P</b> A nplete and y the positiv	nts or Copyrights.  A Schedule J. submit PA Schedule T. we income amounts from Lines	1c,	5 6 7 8		-201 0 2500
10	Other Deductions. Enter the approp		for the type of deduction.	N	10		0
11	See the instructions for additional in <b>Adjusted PA Taxable Income.</b> Subt		) from Line 9.		11		2500
1555	REV 02/24/22 PRO						





Social Security Number

#### Name(s) VAMSHI KRISHNA MATHUKUMILLI 858353147

12 13	PA Tax Liability. Multiply Line 11 by Total PA Tax Withheld. See the instruc				13 12		77 77
14 15 16 17 18	Credit from your 2020 PA Income Tax 2021 Estimated Installment Payments 2021 Extension Payment. Nonresident Tax Withheld from your I <b>Total Estimated Payments and Cred</b>	. REV-459B included.  PA Schedule(s) NRK-1.	(Nonresidents only)	N	14 15 16 17 18		0 0 0 0
19a	Forgiveness Credit. Submit PA Schor Filing Status: 01 Unmarried or Status: 01	eparated 02 Married hedule SP III, Line 11, PA Schedule	e SP.		19a 19b 20 21	00	0
22 23 24 25 26 27	Resident Credit. Submit your PA Scho Total Other Credits. Submit your PA S TOTAL PAYMENTS and CREDIT USE TAX. Due on internet, mail orde TAX DUE. If the total of Line 12 and Penalties and Interest. See the instruct If including form RE	Schedule OC. S. Add Lines 13, 18, 21, 2 or or out-of-state purchase Line 25 is more than line	22 and 23. s. See instructions. 24, enter the different ode:	nce here.	22 23 24 25 26 27		0 77 0 0
28 29	TOTAL PAYMENT DUE. See the in OVERPAYMENT. If Line 24 is more the difference here.	e than the total of Line 12	, Line 25 and Line 27	', enter	28 29		0
30 31	The total of Lines 30 through 36 mu Refund – Amount of Line 29 you wan Credit – Amount of Line 29 you want	nt as a check mailed to yo		REFUND	37 30		0
32 33 34 35 36	Refund donation line. Enter the organ Refund donation line. Enter the organ	nization code and donation nization code and donation nization code and donation	n amount. See instruct n amount. See instruct n amount. See instruct	ions. ions. ions.	32 33 34 35 36		
_	ature(s). Under penalties of perjury, I (we) declar apanying schedules and statements, and to the best						
You	r Signature	Spouse's Signature, if fil	ling jointly				
_	arer's Name and Telephone Number	UPTA TALLAM	Date 031722	E-File Op	t Out		N
	89659522	·		Firm FEII Preparer's			301017196 P02082703

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Page 2 of 2



#### PA SCHEDULE D

Sale, Exchange or Disposition of Property

PA-40 D (EX) 06-21 (I) PA Department of Revenue

2021

OFFICIAL USE ONLY If you need more space, you may photocopy.

Name of the taxpayer filing this schedule  VAMSHI KRISHNA MATHUKUMILLI  Taxpayer Spouse Spouse  Important: A taxpayer and spouse must complete separate schedules to report their grants.	Joint	858-35-	Number (shown first) -3147
· · · —	Joint C		
10 of PA Schedule D. However, if all the gains and losses were realized on a joint	basis, one schedu	any amounts are rep le may be complete	ed. Complete the oval to
indicate whether the gains and losses included on the schedule are from the taxpayer other spouse's gains. When reporting the sale of jointly owned property that is not reposale on their separate PA Schedule D. <b>Read the instructions.</b> Enter all sales, exchange property, including inherited property. Amounts from Federal Schedule D may not be carefully the instructions concerning intangible property. If the result is a loss, fill in the	orted on a joint PAS ges or other dispositi e correct for PA inco	chedule D, each mu ons of real or person me tax purposes. N	st show their share of the nal tangible and intangible
(a) (b) (c) Describe the property: Date acquired: Month/day/year 10 acres in Dauphin County (b) (c) Date sold: Month/day/year Month/day/year	(d) Gross sales price less expenses of sale	(e) Cost or adjusted basis of the property sold	(f) Gain or loss: (d) minus (e) (If a loss, fill in the oval).
1.ROBINHOOD CRYPTO LLC 05/05/21 12/12/21	327.	530.	Loss 203.
APEX CLEARING 05/21/2112/12/21	8.	7.	Loss 1.
APEX CLEARING 05/05/2012/12/21	20.	19.	LOSS 1.
			LOSS
2. Net gain (loss) from above sales.		LOSS 2.	201.
3. Gain from installment sales from PA Schedule D-1.		<u></u> 3.	
4. Taxable distributions from C corporations Enter total distribution			
Minus adjusted basis		= 4.	
5. Net gain (loss) from the sale of 6-1-71 property from PA Schedule D-71			
6. Net PA S corporation and partnership gain (loss) from your PA Schedule(s) RK-1 or NRK- Taxable gain from selling a principal residence. Complete and submit PA Schedule 19. Complete			gain on Line 7
(a) (b) (c)	(d)	(e)	(f)
Address of Date acquired: Date sold: residence Month/day/year Month/day/year	Gross sales price less expenses of sale	Cost or adjusted basis of the property sold	Gain or loss: (d) minus (e)
7. Taxable gain from the sale of your principal residence. If you realized a loss on the sale of you If you realized a gain/loss on the sale of the nonresidential portion of your principal residence	e, enter the information	on Line 1 7.	
8. Taxable distributions from partnerships from REV-999		8.	
9. Taxable distributions from PA S corporations from REV-998.			
10. Taxable gain from exchange of insurance contracts			
11. Total PA Taxable Gain (Loss). Add Lines 2 through 10. Enter on Line 5 of your PA-40. (If a	a net loss, fill in the o	val) LOSS 11.	201.

1555 REV 02/24/22 PRO



## PA SCHEDULE E

Rents and Royalty Income (Loss)

		PA-40 E (EX) 06-21 (I) PA Department of Revenue					OFFIC	IAL USE ONLY
		taxpayer filing this schedule  KRISHNA MATHUKUMILLI				cial Security No	•	first) or EIN
Sales Ta	x Lice	ense Number (if applicable). See the instructions.	Are i	rental payments ma	ade by lessees	through a third pa	rty broker?	Yes No
of oil,	gas a	<b>tructions.</b> Report the income and expenses for the use of your persund other minerals from your property, and the use of your pater increases from your property or producing products from your patent	nts and cop	yrights. Note:	If you are in	n the business		
SEC	CTIO	PROPERTY DESCRIPTION						
Enter t	he ty	pe and complete address of each rental real estate property, and/o	or each sou	rce of royalty ir	ncome. See	the instruction	S.	
Ту	ре	Description of Property For Profit Prope	erty	Complete Add	lress (street	, city, state and	ZIP code)	
A 3	3 I	FLAT NO 602, POTINENI'S GARUDAD NO 💼		NO 602, RI BLOCKB,			OLONY, GO	OKUL PLOT
В		YES NO						
_	+	YES						
С		NO O						
Proper	ty typ	pe: 1. Single family residence 3. Vacation/short-term rental 5. La 2. Multi-family residence 4. Commercial 6. R	and oyalties	7. Self-rental 8. Other, des	cribe:			
SEC	CTIO	N II INCOME & EXPENSES						
			Pro	perty A	Pro	perty B	Prope	erty C
Li	ine a:	Identify the property from Section I and indicate ownership (T/S/J)	<b>⊕</b> T ⊂	os o J	□ T □	os o J	□ T	s 🔾 J
		: Is the property rental location in PA?	O YES		O YES	S ONO	C YES	O NO
Li	ine c	: Is the property rented for any period less than 30 days?	O YES		O YES	S NO	YES	O NO
ncome	e: 1	. Rent received		620				
	2	. Royalties received						
Expens	<b>ses:</b> 3	. Advertising						
	4.	. Automobile and travel		0 550				
	5.	. Cleaning and maintenance		2,550				
	6.	. Commissions 6.						
	7.	. Insurance						
	8.	Legal and professional fees		0.050				
	9.	Management fees		2,350				
	10.	Mortgage interest						
	11.	Other interest		0 750				
	12.	. Repairs		2,750				
	13.	. Supplies		2,480				
		. Taxes - not based on net income		2 CE 0				
		. Utilities		2,650				
		Depreciation expense - See the instructions						
	17.	Other expenses (itemize):						
				10 700				
_		Total Expenses - Add Lines 3 through 17		12,780				
Income or Los		Income – Subtract Line 18 from Line 1 or 2		0				
	20.	Loss – Subtract Line 1 or 2 from Line 18. (fill in the oval, if a net loss) 20.  Net Income or Loss - Total Lines 19 and 20 for short-term rentals. See the in:	etructions			loss)		
	۷1.	. The modified the Logo Total Lines 13 and 20 for short term remais. See the in-	ouoo		o ovai, ii a liel	1000j <u> </u>		
		. Net Income or Loss - Total Lines 19 and 20 for non short-term rentals. See the	ne instructions	(fill in the	e oval, if a net	loss) 22.		0
	23.	Rent or royalty income (loss) from PAS corporation(s) and partnerships from your PASchedule(s) RK-1 or NRK-1.		(fill in the	e oval, if a net	loss) 23.		
	24.	. <b>Net Rent and Royalty Income (Loss).</b> Add Lines 22 and 23. If submitting more the total all Line 22 and 23 amounts and include on Line 6 of your PA-40.			a oval if a not	loss) 24.		0
		total all Line 22 and 25 amounts and include on Line 6 of your PA-40.		(1111 IN THE EV 02/24/22 PRO	ovai, ii a iiet	1055) 24.		U



1555



#### PENNSYLVANIA E-FILE SIGNATURE AUTHORIZATION

2021

PA-8879 (EX) 10-21	2021
Declaration Control Number/Submission ID	
Primary Taxpayer's Name VAMSHI KRISHNA MATHUKUMILLI	Social Security Number 858-35-3147
Secondary Taxpayer's Name	Social Security Number
SECTION I TAX RETURN INFORMATION – TAX YEAR END	DING DEC. 31, 2021 (whole dollars only)
1. Adjusted PA taxable income (Form PA-40, Line 11)	1. 2,500
2. PA tax liability (Form PA-40, Line 12)	
3. Total PA tax withheld (Form PA-40, Line 13)	
4. Amount to be refunded (Form PA-40, Line 30)	4
5. Total payment (tax due) (Form PA-40, Line 28)	5. <u> </u>
SECTION II DECLARATION AND SIGNATURE AUTHORIZA	ATION OF TAXPAYER
system and software to prepare and transmit my return electronically, I consense software and to the transmission of my tax return electronically to the PA Depart the amounts shown on the copy of my electronic income tax return. If applicat agents to initiate an electronic funds withdrawal (direct debit) entry to my desinstitution to debit the entry to my account and the financial institutions involved information necessary to answer inquiries and resolve issues related to payme the United States or one of its territories. I have selected a personal identific applicable, my electronic funds withdrawal consent.  PRIMARY TAXPAYER'S PERSONAL IDENTIFICATION NUMBER (PIN) Mari	rtment of Revenue. I further declare that the amounts in Section I above are ble, I authorize the PA Department of Revenue and its designated financial ignated account for Pennsylvania taxes owed. I also authorize my financial d in the processing of my electronic payment of taxes to receive confidential int. I certify the funds for this withdraw are originating from an account within cation number as my signature for my electronic income tax return and, if
CX   authorize GLOBAL TAXES LLC to ent	
electronically filed income tax return.	er my Pin as my signature on my tax year 2021
I will enter my PIN as my signature on my tax year 2021 electronically fi	led income tax return.
Signature	Date
SECONDARY TAXPAYER'S PIN Mark one oval only.	
I authorize to ent electronically filed income tax return.	ter my PIN as my signature on my tax year 2021
I will enter my PIN as my signature on my tax year 2021 electronically fi	led income tax return.
Signature	Date
SECTION III CERTIFICATION AND AUTHENTICATION – PR	ACTITIONER PIN PROGRAM PARTICIPANTS ONLY
ERO'S EFIN/PIN Enter your six-digit EFIN followed by your five-digit self-select	cted PIN587278_/_61989
As a participant in the Practitioner PIN Program, I certify the above numeric enincome tax return for the taxpayer(s) indicated above. I confirm I am participal established for this program.	
ERO's Signature	Date

The ERO must retain this form and supporting documents for three years. DO NOT SUBMIT THIS FORM TO THE PA DEPARTMENT OF REVENUE UNLESS REQUESTED TO DO SO.

2021

Name VAMSHI KRISHNA MATHUKUMILLI Social Security Number 858-35-3147

#### Federal Forms W-2

# of W2	* NT / TXBL	TS	NRH	Employer Name Employer identification number from box B	Federal wages from box 1 Medicare wages from box 5	Pennsylvania (state) compensation from box 16 (See Tax Help) Pennsylvania (state) income tax tax withheld from box 17	ST ID
	X	T T T		COMCAST (CC) OF WILLOW GROVE 23-2084784 COMCAST (CC) OF WILLOW GROVE 23-2084784 AMENSYS INC 20-1672302	2,500. 2,500. 90,768. 90,768.	2,500. 77. 2,500. 0. 90,768.	PA DE DE

	Taxpayer	Spouse
Pennsylvania W-2	2,500.	0.
Pennsylvania W-2 to Schedule NRH, line 9		
Federal Form 4137, Unreported Tips, line 6		
Non-Pennsylvania W-2 to Schedule SP, line 6	93,268.	
Withholding	77.	

#### Federal Forms W-2: Local Tax

# of W2	*	TS	Employer identification number from box B	Locality name	Local wages, tips, etc. (local) from box 18	Local income tax (local) from box 19	ST ID
<u>1</u>		<u>T</u>	23-2084784	51 PHILLA	2,500.	86.	<u>PA</u>

	Taxpayer	Spouse
Pennsylvania Local W-2	2,500.	
Federal Form 4137, Unreported Tips, line 6		
Withholding	86.	

#### **Excess Reimbursements**

*	Description	Employer's EIN	T/S	Amount
			_	

Excess Reimbursements	Taxpayer	Spouse
Excess Reinbursements		

	CICL DITITION C				000 00		ı ago
Miscellane	eous Compensation	from Federal Forn	ıs 1099MISC	. 1099K.	1099NEC.	and othe	r statement

*	Payer Name		Pay	er EIN	T/S	Code	PA Taxable Comp.	PA Tax Withheld	Fed. Income
A Exe B Jur C Dire D Exp E Ho F Co G Da los per	vania Payment type: ecutor fee y duty pay ector's fee pert witness fee norarium venant not to compete mages or settlement for t wages, other than esonal injury	N O	Describ Employ Distribu Distribu Distribu Describ Fiducial Other in Describ	er sponso tion from tion from tion from tion from e: ry fees froncome no e:	ored re IRA (* Life Ir Chari Emplo om a ti	etiremer Fradition Isurance table Gi Toyee Stor Tust I above	nt/pension/de nal or Roth) e, Annuity or ft Annuities ock Ownersh	ferred comper Endowment C ip Plan.	•
	llaneous Compensatior olding								
		Comp	ensatio	n from	Fede	ral For	ms 1099R		
*	Payer's EIN Payer's Name	T Fed S #		Gros Distribu	SS		Basis	PA Taxable	PA Tax Withheld
	,		''						
		_ _	.  .			_			
		- -	-			-			
		_ _	-			_			
* E	inter an 'X' if this incom	e is <b>Not</b>	subject	to Penns	ylvania	a tax - F	A Part-Year	and Nonreside	ents Only.
N No 131 PA 111 Uni 132 Mili 133 U.S K1 Ann (inc 121 Earl 112 Ro	vania Distribution typentry school, state, or municited Mine Workers pensitary pension S. Civil service retiremenuity or Non-civil service luding Qual Joint Survirly distribution from a religible; plan is eligible	cipal emp sion nt/disab e disabil ivorship ttiremen	ility/annu ity Annuity) t plan	uity	J1 J2 K3 K3 I M1 M2 M3	Trad Trad Non- Life i Distr ESO SSO KSO	itional or Rot itional or Rot qualified defe nsurance or ibution from ( P: Allocated P: Non-Alloc P: Taxable E	t; plan is eligib h IRA; I'm ove h IRA; I'm und erred compens endowment Charitable Giff ESOP Stock I ated ESOP St SOP within a le ESOP withil	r 59.5 ler 59.5 sation plan : Annuities Dividend ock Dividend 401(k)
Distr Com	ibution from Life Insura ineligible retirement pla ibution from Charitable pensation from Form 1 holding	ins (see Gift Anr 099R (e	Tax Hel nuities ligible re	p FAQ's f  tirement	or mo  plans)	re info) 	· · ·	<del></del>	Spouse
			Total	Gross C	Comp	ensati	on		
lota	I gross compensation to I Schedule NRH gross holding to Form PA-40	compen	sation to	) PA-40, I	ine 12		· ·		Spouse 0.
Total gro	ss compensation to For	rm PA-4	0 line 1a	1					2,500.

\* Enter an 'X' if this income is **Not** subject to Pennsylvania tax.