IRS e-file Signature Authorization

ERO must obtain and retain completed Form 8879.
 Go to www.irs.gov/Form8879 for the latest information.

Submission Identification Number (SID)

Taxpayer's name

| Taxpayer's name | Social security number |
|--|--|
| ABHISHEK GUBBA | 685-64-0737 |
| Spouse's name | Spouse's social security number |
| GOUTHAMI GUNDA | 760-82-3046 |
| Part I Tax Return Information – Tax Year Ending December 31, 202 | 21 (Enter year you are authorizing.) |
| Enter whole dollars only on lines 1 through 5. | |
| Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank. | |
| 1 Adjusted gross income | 1 215,023. |
| 2 Total tax | . 2 33,457. |
| 3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099 | 3 39,373. |
| 4 Amount you want refunded to you | •••••••••••••••••••••••••••••••••••••• |
| 5 Amount you owe | 5 |
| Part II Taxpayer Declaration and Signature Authorization (Be sure you g | get and keep a copy of your return) |

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

Taxpayer's PIN: check one box only

| X I authorize GLOBAL TAXES LLC to enter or generate my PIN | | | | | ERO firm name | | En |
|--|---|-------------|--------|-------|---------------|-----------------------------|----|
| | X | I authorize | GLOBAL | TAXES | LLC | to enter or generate my PIN | 4 |

| Ent | er fiv n't er | /e di | gits, | but | as my |
|-----|------------------|-------|-------|-----|-------|
| Δ | 0 | 7 | ٦ | 7 | |

0 4

Enter five digits, but don't enter all zeros

6

as mv

2 3

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.

Date

to enter or generate my PIN

Your signature 🕨

Spouse's PIN: check one box only

X I authorize GLOBAL TAXES LLC

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.

| Spouse's signature 🕨 | Date | | | | | | | |
|---|-------|----|---|--|-------------|-------|----|--|
| Practitioner PIN Method Returns Only—continu | e bel | ow | | | | | | |
| Part III Certification and Authentication – Practitioner PIN Method Only | | | | | | | | |
| ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. | 5 | 8 | 7 | | 6 all ze | 9 | 89 | |

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

| ERO's signature > | | Date 🕨 | |
|---|-----|------------------|--------------------------|
| ERO Must Retain This F Don't Submit This Form to the | | | |
| For Paperwork Reduction Act Notice, see your tax return instructions. | BAA | REV 02/17/22 PRO | Form 8879 (Rev. 01-2021) |

| 104 | | artment of the Treasury—Internal Revenue Service S. Individual Income Tax | | ⁽⁹⁹⁾ 20 | 21 | OMB No. | 1545-0 | 0074 IRS 0 | Jse Only | r−Do not v | write or staple | e in this space. |
|---|---------------|--|------------|---|----------|--------------|--------|---------------|----------|--------------|-----------------|-------------------------------|
| Filing Status Check only one box. | lf yo | Single X Married filing jointly uncharacter with the MFS box, enter the nation is a child but not your dependent | ame of y | ed filing separately your spouse. If you | . , | | | ` | , | | , , | dow(er) (QW) he qualifying |
| Your first name | and mi | ddle initial | Last na | me | | | | | | Your so | ocial securi | ity number |
| ABHISHE | X | | GUBB | A | | | | | | 685- | 64-073 | 57 |
| If joint return, s | pouse's | first name and middle initial | Last na | me | | | | | | Spouse | 's social se | curity number |
| GOUTHAM | Ι | | GUND | A | | | | | | 760- | 82-304 | 6 |
| Home address | (numbe | er and street). If you have a P.O. box, see | instructio | ons. | | | | Apt. no | | Preside | ential Electi | ion Campaign |
| 867 FOX | SPR | INGS DR | | | | | | D | | Check | here if you | , or your |
| City, town, or p | ost offi | ce. If you have a foreign address, also co | mplete s | paces below. | Sta | te | | ZIP code | | | | ntly, want \$3 |
| CHESTER | FIEL | D | | | M | С | | 63017 | | Ŭ Ŭ | low will not | Checking a |
| Foreign countr | y name | | F | oreign province/sta | te/coun | ty | 1 | Foreign posta | al code | 1 | x or refund | • |
| | | | | | | | | | | | Vou | Spouse |
| At any time du | ring 20 | 021, did you receive, sell, exchange, | or othe | rwise dispose of a | any fina | ancial inter | est in | any virtua | l curre | ncy? | X Yes | No |
| Standard | | eone can claim: 🗌 You as a dep | | | | a depende | ent | | | | | |
| Deduction | | Spouse itemizes on a separate return | n or you | were a dual-statu | us alier | 1 | | | | | | |
| Age/Blindnes | s You: | Were born before January 2, 19 | 957 | Are blind S | pouse | : 🗌 Was | born | before Ja | nuary 2 | 2, 1957 | 🗌 ls b | lind |
| Dependent | s (see | instructions): | | (2) Social secu | rity | (3) Relati | onship | (4) | 🖌 if q | ualifies fo | or (see instru | uctions): |
| If more | (1) Fi | rst name Last name | | number | | to yo | ou | Child tax c | | redit | Credit for o | ther dependents |
| than four | | | | | | | | | | | | |
| dependents, see instruction | s | | | | | | | | | | | |
| and check | | | | | | | | | | | | |
| here 🕨 🗌 | | | | | | | | | | | | |
| | 1 | Wages, salaries, tips, etc. Attach F | orm(s) \ | N-2 | | | | | | . 1 | 2 | 28,177. |
| Attach | 2 a | Tax-exempt interest | 2a | | bΤ | axable inte | erest | | | . 21 | b | |
| Sch. B if required. | 3a | Qualified dividends | 3a | 257. | bC | Ordinary div | viden | ds | | . 31 | b | 257. |
| | 4a | IRA distributions | 4a | | bΤ | axable am | ount | | | . 41 | b | |
| | 5a | Pensions and annuities | 5a | | bΤ | axable am | ount | | | . 5ł | b | |
| Standard | 6a | Social security benefits | 6a | | bΤ | axable am | ount | | | . 6ł | b | |
| Deduction for— • Single or | 7 | Capital gain or (loss). Attach Scheo | dule D if | required. If not re | equired | l, check he | re | | . 🕨 [| 7 | , | -1,391. |
| Married filing | 8 | Other income from Schedule 1, line | e10. | | | | | | | . 8 | - 1 | 12,020. |
| separately, \$12,550 | 9 | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, a | and 8. T | his is your total ir | ncome | | | | | ▶ 9 | 2 | 15,023. |
| Married filing | 10 | Adjustments to income from Schee | dule 1, l | ine 26 | | | | | | . 10 | D | |
| jointly or Qualifying | 11 | Subtract line 10 from line 9. This is | your ac | djusted gross inc | ome | | | | | ► <u>1</u> 1 | 1 2 | 15,023. |
| widow(er), \$25,100 | 12a | Standard deduction or itemized | deducti | ons (from Schedu | ule A) | | 12a | 25 | 5,10 | 0. | | |
| Head of | b | Charitable contributions if you take | the stan | dard deduction (s | ee instr | ructions) | 12b | | 60 | 0. | | |
| household, \$18,800 | С | Add lines 12a and 12b | | | | | | | | . 12 | c | 25,700. |
| If you checked | 13 | Qualified business income deducti | on from | Form 8995 or Fo | rm 899 | 95-A | | | | . 10 | | |
| any box under Standard | 14 | | | | | | | | | | 4 | 25,700. |
| Deduction, see instructions. | 15 | Taxable income. Subtract line 14 | from lin | e 11. If zero or les | s, ente | er-0 | | | | . 1 | 5 1 | 89,323. |
| | | | | | | | | | | | | |

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

Form **1040** (2021)

| Form 1040 (2021 | 1) | | | | | | | | Page 2 |
|----------------------------------|---------|--|----------------------|---------------|---|------------------|-------------|--------------------------|--------------------------|
| | 16 | Tax (see instructions). Check i | | | | | | 16 | 33,457. |
| | 17 | Amount from Schedule 2, line | 93 | | | | | 17 | |
| | 18 | Add lines 16 and 17 | | | | | | 18 | 33,457. |
| | 19 | Nonrefundable child tax cred | | • | | | | 19 | |
| | 20 | Amount from Schedule 3, line | | | | | | 20 | |
| | 21 | Add lines 19 and 20 | | | | | | 21 | |
| | 22 | Subtract line 21 from line 18. | If zero or less, | enter -0 | | | | 22 | 33,457. |
| | 23 | Other taxes, including self-er | nployment tax, | from Schedule | e 2, line 21 . | | | 23 | 0. |
| | 24 | Add lines 22 and 23. This is y | our total tax | | | | . 🕨 | 24 | 33,457. |
| | 25 | Federal income tax withheld | from: | | | 1 1 | | | |
| | а | Form(s) W-2 | | | | 25a 39 | ,373. | | |
| | b | Form(s) 1099 | | | | 25b | | | |
| | с | Other forms (see instructions |) | | | 25c | | | |
| | d | Add lines 25a through 25c . | | | | | | 25d | 39,373. |
| If you have a | 26 | 2021 estimated tax payments | | | 3.7 | | | 26 | |
| qualifying child, | 27a | Earned income credit (EIC) . | | | No | 27a | | | |
| attach Sch. EIC. | | Check here if you were b | | | | | | | |
| | | January 2, 2004, and you taxpayers who are at least ag | | | | | | | |
| | b | Nontaxable combat pay elec | | 1 1 | | | | | |
| | c | Prior year (2019) earned inco | | | | - | | | |
| | 28 | Refundable child tax credit or | | · | Schedule 8812 | 28 | | | |
| | 29 | American opportunity credit f | | | | 29 | | - | |
| | 30 | Recovery rebate credit. See i | | | | 30 | | - | |
| | 31 | Amount from Schedule 3, line | | | | 31 | | - | |
| | 32 | Add lines 27a and 28 through | | | | - | lits 🕨 | 32 | |
| | 33 | Add lines 25d, 26, and 32. Th | | - | | | | 33 | 39,373. |
| | 34 | If line 33 is more than line 24 | | | | | | 34 | 5,916. |
| Refund | 35a | Amount of line 34 you want r | | | | | | 35a | 5,916. |
| Direct deposit? | ►b | Routing number 1 2 1 | | | | | Savings | | |
| See instructions. | | Account number 3 2 5 | | | | | | | |
| | 36 | Amount of line 34 you want a | | | | 36 | | | |
| Amount | 37 | Amount you owe. Subtract I | | | | see instructions | . 🕨 | 37 | |
| You Owe | 38 | Estimated tax penalty (see in | | | | 38 | | | |
| Third Party | Do | you want to allow another | | | | | | | |
| Designee | | | | | | . 🕨 🗌 Yes. Co | omplete l | oelow. | × No |
| - | | signee's | | Phone | | | onal identi | | |
| | | me 🕨 | | no. 🕨 | | | er (PIN) | | |
| Sign | | der penalties of perjury, I declare the ief, they are true, correct, and comp | | | | | | | |
| Here | | ur signature | | Date | Your occupation | | | | t you an Identity |
| | , 10 | ur signature | | Dale | Four occupation | | | | N, enter it here |
| Joint return? | | | | | SOFTWARE | ENGINEER | (see | inst.) 🕨 | |
| See instructions. | Sp | ouse's signature. If a joint return, b | oth must sign. | Date | Spouse's occupa | tion | | | t your spouse an |
| Keep a copy for your records. | • | | | | | | | tity Prote inst.) ► 🛛 | ction PIN, enter it here |
| , our 1000, doi: | | | | | SOFTWARE | | | IIISL) | |
| | | one no. (720) 503-0945 parer's name | | Email address | ABHISHEKGU | BBA@GMAIL.CC | M PTIN | | Chock if: |
| Paid | | ' | Preparer's signat | | | Date | | | Check if: |
| Preparer | | I PRIYA RAM SAGAR GUPTA TALLAM | | KAM SAGAR | GUPTA TALLAM | 1 03/07/2022 | P0208 | | Self-employed |
| Use Only | | m's name ► GLOBAL TAX | | | ~ | | | | 678)965-9522 |
| | | m's address ► 2530 Pebbl | | n Cummin | 2 | | Firm | 's EIN ► | |
| Go to www.irs.go | ov/Forn | n1040 for instructions and the lates | t information. | | BAA | REV 02/17/22 PRO | | | Form 1040 (2021) |

| SCHEDULE | 1 |
|-------------|---|
| (Form 1040) | |

Department of the Treasury

Internal Revenue Service

Additional Income and Adjustments to Income

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

► Go to www.irs.gov/Form1040 for instructions and the latest information.

OMB No. 1545-0074 2021 Attachment Sequence No. **01**

| Name(s) shown on Form 1040, 1040-SR, or 1040-NR | Your social security number |
|---|-----------------------------|
| ABHISHEK GUBBA & GOUTHAMI GUNDA | 685-64-0737 |
| Part I Additional Income | |

| 1 | Taxable refunds, credits, or offsets of state and local income taxe | S | 1 | 0. |
|---------|---|------|--------|------------------------|
| 2a | Alimony received | | 2a | |
| b | Date of original divorce or separation agreement (see instructions) | • | | |
| 3 | Business income or (loss). Attach Schedule C | | 3 | |
| 4 | Other gains or (losses). Attach Form 4797 | | 4 | |
| 5 | Rental real estate, royalties, partnerships, S corporations, tr Schedule E | | 5 | -12,020. |
| 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 I | 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 | - | |
| - | instructions) | 81 | | |
| m | Section 951(a) inclusion (see instructions) | 8m | | |
| n | Section 951A(a) inclusion (see instructions) | 8n | | |
| ο | 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 10 | 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 | -12,020. |
| FOR Pa | perwork Reduction Act Notice, see your tax return instructions. | | Schedu | ile 1 (Form 1040) 2021 |

| Par | t II Adjustments to Income | | |
|-----|--|---------|---------------------------------------|
| 11 | Educator expenses | 11 | |
| 12 | Certain business expenses of reservists, performing artists, and fee-basis officials. Attach Form 2106 | 12 | |
| 13 | Health savings account deduction. Attach Form 8889 | 13 | |
| 14 | Moving expenses for members of the Armed Forces. Attach Form 3903 | 14 | |
| 15 | Deductible part of self-employment tax. Attach Schedule SE | 15 | |
| 16 | Self-employed SEP, SIMPLE, and qualified plans | 16 | |
| 17 | Self-employed health insurance deduction | 17 | |
| 18 | Penalty on early withdrawal of savings | 18 | · · · · · · · · · · · · · · · · · · · |
| 19a | Alimony paid | 19a | |
| b | Recipient's SSN | | |
| С | Date of original divorce or separation agreement (see instructions) | | |
| 20 | IRA deduction | 20 | · · · · · · · · · · · · · · · · · · · |
| 21 | Student loan interest deduction | 21 | |
| 22 | Reserved for future use | 22 | |
| 23 | Archer MSA deduction | 23 | |
| 24 | Other adjustments: | | |
| а | Jury duty pay (see instructions) | | |
| 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 81 24c | | |
| d | Reforestation amortization and expenses | | |
| е | Repayment of supplemental unemployment benefits under the Trade Act of 1974 | | |
| 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) | | |
| 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 | | |
| j | Housing deduction from Form 2555 | | |
| k | Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041) | | |
| 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 adjustments to inc here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a | 26 | |

REV 02/17/22 PRO

SCHEDULE D

(Form 1040)

Capital Gains and Losses

OMB No. 1545-0074

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

2021 Attachment Sequence No. 12

Internal Revenue Service (99) Name(s) shown on return

Department of the Treasury

ABHISHEK GUBBA & GOUTHAMI GUNDA

Your social security number 695-64-0727

685-64-0737

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? **Yes X No** If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

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

| | instructions for how to figure the amounts to enter on the below. | (d) Proceeds | (e) Cost | (g) Adjustment to gain or loss | | (h) Gain or (loss) Subtract column (e) from column (d) and |
|----|---|------------------------|-------------------|--------------------------------------|---------|--|
| | form may be easier to complete if you round off cents to e dollars. | (sales price) | (or other basis) | Form(s) 8949, F line 2, column | Part I, | combine the result with column (g) |
| 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 | 6,049. | 5,514. | | 87. | 622. |
| 2 | Totals for all transactions reported on Form(s) 8949 with Box B checked | | | | | |
| 3 | Totals for all transactions reported on Form(s) 8949 with Box C checked | 1,312. | 3,292. | | | -1,980. |
| 4 | Short-term gain from Form 6252 and short-term gain or (I | oss) from Forms 4 | 684, 6781, and 88 | 324 | 4 | |
| 5 | Net short-term gain or (loss) from partnerships, Schedule(s) K-1 | | | usts from | 5 | |
| 6 | Short-term capital loss carryover. Enter the amount, if an Worksheet in the instructions | | - | - | 6 | (654.) |
| 7 | Net short-term capital gain or (loss). Combine lines 1a term capital gains or losses, go to Part II below. Otherwise | • | ., . | | 7 | -2,012. |

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

| | instructions for how to figure the amounts to enter on the below. | (d) | (e) | (g) Adjustmer | | (h) Gain or (loss) Subtract column (e) |
|----------|--|---------------------------|--------------------------|---|----------|--|
| | form may be easier to complete if you round off cents to e dollars. | Proceeds (sales price) | Cost (or other basis) | to gain or loss Form(s) 8949, line 2, colum | Part II, | from column (d) and combine the result with column (g) |
| 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 Box D checked | 1,445. | 973. | | | 472. |
| 9 | Totals for all transactions reported on Form(s) 8949 with Box E checked | | | | | |
| 10 | Totals for all transactions reported on Form(s) 8949 with Box F checked. | 1,049. | 900. | | | 149. |
| 11 | Gain from Form 4797, Part I; long-term gain from Forms from Forms 4684, 6781, and 8824 | | | | 11 | |
| 12 13 | Net long-term gain or (loss) from partnerships, S corporat Capital gain distributions. See the instructions | 12 13 | | | | |
| 14 | Long-term capital loss carryover. Enter the amount, if any Worksheet in the instructions | 14 | () | | | |
| 15 | Net long-term capital gain or (loss). Combine lines 8a on the back | - | | | 15 | 621. |
| For F | Paperwork Reduction Act Notice, see your tax return instruction | ons. BAA | REV 02/17/22 PRO | | Schedu | le D (Form 1040) 2021 |

| Part | III Summary | | |
|------|--|-------------|---------------------------|
| 16 | Combine lines 7 and 15 and enter the result | . 16 | -1,391. |
| | • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line Then, go to line 17 below. | 7. | |
| | • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to comple line 22. | ete | |
| | • If line 16 is zero , skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, 1040-NR, line 7. Then, go to line 22. | or | |
| 17 | Are lines 15 and 16 both gains? | | |
| | 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 t | | |
| | amount, if any, from line 7 of that worksheet | ► <u>18</u> | |
| 19 | If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (s instructions), enter the amount, if any, from line 18 of that worksheet | | |
| 20 | Are lines 18 and 19 both zero or blank and are you not filing Form 4952? Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instruction for Forms 1040 and 1040-SR, line 16. Don't complete lines 21 and 22 below. | ns | |
| | □ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines and 22 below. | 21 | |
| 21 | If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: | | |
| | The loss on line 16; or (\$3,000), or if married filing separately, (\$1,500) | . 21 | (1,391.) |
| | Note: When figuring which amount is smaller, treat both amounts as positive numbers. | | |
| 22 | Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? | | |
| | Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instruction for Forms 1040 and 1040-SR, line 16. | ns | |
| | □ No. Complete the rest of Form 1040, 1040-SR, or 1040-NR. | | |
| | REV 02/17/22 PRO | Sc | hedule D (Form 1040) 2021 |

Form **8949**

Sales and Other Dispositions of Capital Assets

OMB No. 1545-0074

20

Department of the Treasury Internal Revenue Service ► 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

| Name(s) shown on return | Social security number or taxpayer identification number |
|---------------------------------|--|
| ABHISHEK GUBBA & GOUTHAMI GUNDA | 685-64-0737 |
| | |

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.

X (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

(B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

C) Short-term transactions not reported to you on Form 1099-B

| 1 (a) Description of property | (b) Date acquired | (c) Date sold or | (d) Proceeds | (e) Cost or other basis. See the Note below | Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions. (f) (g) Code(s) from instructions Amount of adjustment | | mn (g), f). ons. Subtract column (e) from column (d) and combine the result with column (g) | |
|---|--|--------------------------------|-------------------------------------|---|---|-----|---|--|
| (Example: 100 sh. XYZ Co.) | (Mo., day, yr.) | disposed of (Mo., day, yr.) | (sales price) (see instructions) | and see Column (e) in the separate instructions | | | | |
| Robinhood Securities LLC | 01/01/21 | 12/31/21 | 5,738. | 5,167. | W | 87. | 658. | |
| E*TRADE SECURITIES LLC | 01/01/21 | 12/31/21 | 311. | 347. | | | -36. | |
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| 2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box C | al here and inc is checked), lir | lude on your ne 2 (if Box B | 6,049. | 5,514. | | 87. | 622. | |

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.

For Paperwork Reduction Act Notice, see your tax return instructions. BAA

| 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 ABHISHEK GUBBA & GOUTHAMI GUNDA

Social security number or taxpayer identification number 685-64-0737

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.

(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)

[] (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

(F) Long-term transactions not reported to you on Form 1099-B

| 1 (a) Description of property | (b) Date acquired | (c) Date sold or | (d) Proceeds | (e) Cost or other basis. See the Note below | | | (h) Gain or (loss). Subtract column (e) | |
|--|---|--|-------------------------------------|---|--|---------------------------------------|--|--|
| (Example: 100 sh. XYZ Co.) | (Mo., day, yr.) | disposed of (Mo., day, yr.) | (sales price) (see instructions) | and see Column (e) in the separate instructions | (f) Code(s) from instructions | (g) Amount of adjustment | from column (d) and combine the result with column (g) | |
| Robinhood Securities LLC | 01/01/19 | 12/31/21 | 6. | 6. | | | 0. | |
| E*TRADE SECURITIES LLC | 01/01/19 | 12/31/21 | 1,439. | 967. | | | 472. | |
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| 2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box | I here and inc is checked), lir | lude on your 1e 9 (if Box E | 1,445. | 973. | | | 472. | |

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.

Form **8949**

Sales and Other Dispositions of Capital Assets

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service ► 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

Social socurity number or taxpayor identification number

| Name(s) shown on return | Social security number of taxpayer identification number | | | | |
|---------------------------------|--|--|--|--|--|
| ABHISHEK GUBBA & GOUTHAMI GUNDA | 685-64-0737 | | | | |
| | | | | | |

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

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

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

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

(A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

(B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

X (C) Short-term transactions not reported to you on Form 1099-B

| 1 (a) Description of property | (b) Date acquired | (c) Date sold or | (d) Proceeds | (e) Cost or other basis. See the Note below | OW See the separate instructions. | | (h) Gain or (loss). Subtract column (e) | |
|---|--|--------------------------------|-------------------------------------|---|-------------------------------------|---------------------------------------|--|--|
| (Example: 100 sh. XYZ Co.) | (Mo., day, yr.) | disposed of (Mo., day, yr.) | (sales price) (see instructions) | and see Column (e) in the separate instructions | (f) Code(s) from instructions | (g) Amount of adjustment | from column (d) and combine the result with column (g) | |
| ROBINHOOD CRYPTO LLC | 01/01/21 | 12/31/21 | 228. | 105. | | | 123. | |
| Converted from XLM | 01/17/21 | 02/11/21 | 390. | 274. | | | 116. | |
| Converted from GRT | 12/28/20 | 02/17/21 | 671. | 386. | | | 285. | |
| Converted from FORTH | 04/22/21 | 04/22/21 | 3. | 3. | | | 0. | |
| Converted from NU | 02/18/21 | 04/22/21 | 2. | 3. | | | -1. | |
| Converted from MATIC | 05/21/21 | 08/09/21 | 2. | 3. | | | -1. | |
| Converted from SKL | 05/17/21 | 08/09/21 | 2. | 3. | | | -1. | |
| Converted from AUCTION | 10/28/21 | 10/28/21 | 3. | 3. | | | 0. | |
| Converted from FET | 10/28/21 | 10/28/21 | 3. | 3. | | | 0. | |
| Converted from FET | 10/28/21 | 10/28/21 | 3. | 3. | | | 0. | |
| Converted from AMP | 10/28/21 | 10/28/21 | 3. | 3. | | | 0. | |
| Converted from AMP | 10/28/21 | 10/31/21 | 1. | 1. | | | 0. | |
| Converted from LRC | 11/02/21 | 11/02/21 | 1. | 2. | | | -1. | |
| DUNAMIS FX - bad debt statement attached | 01/17/21 | 12/31/21 | 0. | 2,500. | | | -2,500. | |
| 2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box (| al here and inc is checked), lir | lude on your ne 2 (if Box B | 1,312. | 3,292. | | | -1,980. | |

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.

For Paperwork Reduction Act Notice, see your tax return instructions. BAA

| 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 ABHISHEK GUBBA & GOUTHAMI GUNDA

Social security number or taxpayer identification number 685-64-0737

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.

(D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)

[] (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

(F) Long-term transactions not reported to you on Form 1099-B

| 1 (a) Description of property | (b) Date acquired | (c) (d) Cost or other basis. Date sold or Proceeds (d) Cost or other basis. See the Note below See the separate instructions. | | (d) Cost or other basis. Proceeds See the Note below See the sep | | amount in column (g), ode in column (f). | (h) Gain or (loss). Subtract column (e) |
|--|-----------------------------|---|-------------------------------------|---|-------------------------------------|---|--|
| (Example: 100 sh. XYZ Co.) | (Mo., day, yr.) | disposed of (Mo., day, yr.) | (sales price) (see instructions) | and see Column (e) in the separate instructions | (f) Code(s) from instructions | (g) Amount of adjustment | from column (d) and combine the result with column (g) |
| Converted from LTC | 01/22/18 | 01/07/21 | 769. | 779. | | | -10. |
| Converted from LTC | 09/28/17 | 01/17/21 | 280. | 121. | | | 159. |
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| 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 8b (if Box D above is checked), line 9 (if Box E above is checked), or line 10 (if Box F above is checked) ► | | | 1,049. | 900. | | | 149. |

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.

| | SCHEDULE E Supplemental Income and Loss | | | | | | | OMB No. 1545-0074 | | | | |
|---------------|--|-------------|--|--|----------|------------|----------|-------------------|--------------|---------------|-------------|------------|
| (Form | Form 1040) (From rental real estate, royalties, partnersh | | | | | - | | | | /ICs, etc.) | 2 | @21 |
| | partment of the Treasury ► Attach to Form 1040, 1040-SR, 1040-NR, or 1041. | | | | | | | | Attac | hment | | |
| | Image: mail Revenue Service (99) Image: Go to www.irs.gov/ScheduleE for instructions and the latest information. | | | | | | | | | | ence No. 13 | |
| () | shown on return | | | | | | | | | | | y number |
| - | | | UTHAMI GUNDA | Fatata and Da | | | 16 | | | | 4-073 | |
| Part | | | s From Rental Real instructions. If you are a | | - | | | | | • • | | |
| | | | nts in 2021 that woul | | | | | | | | | |
| | | | ou file required Form | | | . , | | | | | | Yes 🗌 No |
| 1a | | | each property (street | | | | | | | | • | |
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| С | | | | | | | | | | | | |
| 1b | Type of Prop | oerty | 2 For each rental | real estate prop | oerty I | isted | | Fair | Rental | Persona | I Use | QJV |
| | (from list be | low) | above, report t | he number of fa ays. Check the requirements to | ir rent | al and | | | Days | Day | S | QU V |
| Α | 3 | | if you meet the | requirements to | o file a | is a | Α | | 365 | | 0 | |
| В | | | qualified joint v | enture. See inst | ructio | ns. | В | | | | | |
| С | | | | | | | С | | | | | |
| | of Property: | | | | | | | | | | | |
| | le Family Resid | | 3 Vacation/Shor | t-Term Rental | | | | 7 Self- | | | | |
| | ti-Family Reside | ence | 4 Commercial | Droportion | 6 Ro | yalties | | 8 Othe | r (describe | | 1 | |
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| <u>3</u> 4 | | | | | 3 | | | 720. | | | | |
| Expen | | veu . | | | - | | | | | | | |
| 5 | | | | | 5 | | | | | | | |
| 6 | | | nstructions) | | 6 | | | | | | | |
| 7 | | - | nance | | 7 | | 2, | 500. | | | | |
| 8 | - | | | | 8 | | | | | | | |
| 9 | Insurance | | | | 9 | | | | | | | |
| 10 | Legal and othe | er profe | ssional fees | | 10 | | | | | | | |
| 11 | Management f | ees . | | | 11 | | 2, | 450. | | | | |
| 12 | | - | d to banks, etc. (see | | 12 | | | | | | | |
| 13 | | | | | 13 | | | | | | | |
| 14 | • | | | | 14 | | | 650. | | | | |
| 15 | | | | | 15 | | 2, | 720. | | | | |
| 16 | | | | | 16 | | | | | | | |
| 17 | | | | | 17 | | 2, | 420. | | | | |
| 18 | | | e or depletion | | 18 | | | | | | | |
| 19 20 | Other (list) ► | Add | lines E through 10 | | 19 | | 1 0 | 740 | | | | |
| 20 | | | lines 5 through 19 . | | 20 | | 12, | 740. | | | | |
| 21 | | | line 3 (rents) and/or instructions to find o | | | | | | | | | |
| | | | | | 21 | | -12. | 020. | | | | |
| 22 | | | estate loss after lim | | <u> </u> | | , | | | | | |
| ~~ | | | structions) | | 22 | (| 12,0 | 20.) | (|) | (|) |
| 23a | | | eported on line 3 for | | | | | 23a | | 720. | | , |
| b | | | eported on line 4 for | | | | | 23b | | | | |
| С | | | eported on line 12 fo | | | | | 23c | | | | |
| d | Total of all amo | ounts re | eported on line 18 fo | r all properties | | | | 23d | | | | |
| е | | | eported on line 20 fo | | | | | 23e | - | L2,740. | | |
| 24 | | | e amounts shown on | | | | | | | . 24 | | |
| 25 | Losses. Add ro | yalty lo | sses from line 21 and | rental real estate | losse | s from lii | ne 22. E | inter tot | al losses he | re. 25 | (| 12,020.) |
| 26 | | | ate and royalty inco | • • | | | | | | | | |
| | here. If Parts | II, III, I` | V, and line 40 on p | age 2 do not | apply | to you | , also e | enter th | nis amount | on | | |

| _ | Schedule 1 (Form 1040), line 5. Otherwise, include this amour | | |
|---|--|-----|----------|
| Ī | For Paperwork Reduction Act Notice, see the separate instructions. | NPA | -12,020. |

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-12,020.

Nonbusiness Bad Debt Explanation Statement

| lame(s) | Social Security Number | | |
|----------------------|------------------------|----|------|
| BRISHER GUBBA | & GOUTHAMI GUNDA | | |
| Form/Line: For | m 8949 | Li | ne 1 |
| Explanation of: | Nonbusiness Bad Debt | | |
| · · · · | f debt: CRYPTO SCAM | | |
| Amount: \$2,50 | | | |
| <u>Date debt bec</u> | ame due: 12/31/2021 | | |
| Name of debto | r: DUNAMIS FX | | |
| Relationship | to debtor: SCAMMER | | |
| Efforts to co | llect: | | |
| | | | |
| Why decided d | ebt was worthless: | | |
| miy acciaca a | | | |

| REV 02/18/22 PRO | | |
|---|--------------|---|
| 2022 Declaration of Estimated Tax for Individuals (Form MO-1040ES) | | 22352011555 |
| Social Security Number | Name Control | |
| 685 - 64 - 0737 | GUBB | X 1st Qtr. 2nd Qtr. 3rd Qtr. 4th Qtr. |
| Spouse's Social Security Number | Name Control | ¢ |
| 760 - 82 - 3046 | GUND | Amount Paid |
| Your Name (Last, First, Initial) | | Revenue P.O. Box 555, Jefferson City, MO 65105-0555. If you pay by check, you authorize the Department to process the check electronically. Any returned check may be presented again electronically. |
| GUBBA, ABHISHEK | | |
| Spouse's Name (Last, First, Initial) | | Department |
| GUNDA, GOUTHAMI | | • |
| Address (Number and Street), City, State, and ZIP Code | | Use Only |
| 867 FOX SPRINGS DR # D CHESTERFIELD | MO 63017 | (Revised 12-2021) |
| | | |

| REV 02/18/22 PRO | | |
|---|--------------|--|
| 2022 Declaration of Estimated Tax for Individuals (Form MO-1040ES) | | 22352011555 |
| Social Security Number | Name Control | |
| 685 - 64 - 0737 | GUBB | 1st Qtr. X 2nd Qtr. 3rd Qtr. 4th Qtr. |
| Spouse's Social Security Number | Name Control | - Amount Paid \$ 989. 00 |
| 760 - 82 - 3046 | GUND | Return this form with check or money order payable to the Missouri Department of |
| Your Name (Last, First, Initial) | | Revenue P.O. Box 555, Jefferson City, MO 65105-0555. If you pay by check, you authorize the Department to process the check electronically. Any returned check may be supported experiments of the second s |
| GUBBA, ABHISHEK | | be presented again electronically. |
| Spouse's Name (Last, First, Initial) | | Department |
| GUNDA, GOUTHAMI | | • |
| Address (Number and Street), City, State, and ZIP Code | | Use Only |
| 867 FOX SPRINGS DR # D CHESTERFIELD | MO 63017 | (Revised 12-2021) |
| | | |

| REV 02/18/22 PRO | | |
|---|--------------|--|
| 2022 Declaration of Estimated Tax for Individuals (Form MO-1040ES) | | 22352011555 |
| Social Security Number | Name Control | |
| 685 - 64 - 0737 | GUBB |] 1st Qtr. 2nd Qtr. X 3rd Qtr. 4th Qtr. |
| Spouse's Social Security Number | Name Control | ¢ |
| 760 - 82 - 3046 | GUND | Amount Paid |
| Your Name (Last, First, Initial) | | Revenue P.O. Box 555, Jefferson City, MO 65105-0555. If you pay by check, you authorize the Department to process the check electronically. Any returned check may be presented exercised by the second sec |
| GUBBA, ABHISHEK | | be presented again electronically. |
| Spouse's Name (Last, First, Initial) | | Department |
| GUNDA, GOUTHAMI | | • |
| Address (Number and Street), City, State, and ZIP Code | | Use Only |
| 867 FOX SPRINGS DR # D CHESTERFIELD | MO 63017 | (Revised 12-2021) |
| | | |

| REV 02/18/22 PRO | | |
|---|--------------|--|
| 2022 Declaration of Estimated Tax for Individuals (Form MO-1040ES) | | 22352011555 |
| Social Security Number | Name Control | |
| 685 - 64 - 0737 | GUBB |] 1st Qtr 2nd Qtr 3rd Qtr 4th Qtr. |
| Spouse's Social Security Number | Name Control | |
| 760 - 82 - 3046 | GUND | Amount Paid |
| Your Name (Last, First, Initial) | | authorize the Department to process the check electronically. Any returned check may be presented again electronically. |
| GUBBA, ABHISHEK | | |
| Spouse's Name (Last, First, Initial) | | Department |
| GUNDA, GOUTHAMI | | • |
| Address (Number and Street), City, State, and ZIP Code | | Use Only |
| 867 FOX SPRINGS DR # D CHESTERFIELD | MO 63017 | (Revised 12-2021) |
| | | |

| 2021 Individual Income Tax Payment Voucher (Form MC | | Social Security Number 685 | - 64 | - 0737 |
|--|--|--|-------------|---------|
| | <u>·</u> | Name Control | | GUBB |
| Please print. Make check payable to Missouri Departme MO-1040V and payment to the Missouri Department o Jefferson City, MO 65105-0371. | | Spouse's Social Security Number 760 | - 82 | - 3046 |
| Name | | 7 | | CUND |
| ABHISHEK GUBBA | | Spouse's Name Control | | GUND |
| Spouse's Name | | Amount of Payment | ^ | 0.055 |
| GOUTHAMI GUNDA | | (U.S. funds only) | \$ | 3955.00 |
| Street Address | | 1 | | |
| 867 FOX SPRINGS DR #D | | | | |
| City | State ZIP Code | | 347011555 | |
| CHESTERFIELD | M ₁ O 6 ₁ 3 ₁ 0 ₁ 1 ₇ | | | |
| Full payment of taxes must be submitted by April 18, additions to tax for failure to pay. If you pay by check, yo | u authorize the Department | Department Use Only | |]•[|
| of Revenue to process the check electronically. Any return again electronically. | ed check may be presented 1555 (12-2021) | Department Use Only | | |

| _L, | Form MO-1040 For Calendar Year January 1 - December 31, 2021 | |
|---------------|---|--------------------------------------|
| Prin | t in BLACK ink only and DO NOT STAPLE. Amended Return (For use by S corporations or Partnerships) | nov Nykačiant I |
| | Federal Extension - Select this box if you have an approved federal extension. Attach a copy Federal Extension (Form 486 ing a fiscal year return enter the beginning and ending dates here. al Year Beginning (MM/DD/YY) Fiscal Year Ending (MM/DD/YY) Image: Imag | j8). |
| Filing Status | Single Claimed as a Dependent X Married Filing Combined Married Filing Married F | |
| | Age 62 through 64 Age 65 or Older Blind 100% Disabled Non-Obligated S urself Spouse Yourself Spouse Yourself Spouse Yourself Spouse | |
| Name | Social Security Number in 2021 Spouse's Social Security Number in 685 64 0737 760 82 3046 9 First Name M.I. Last Name Security Number Security Number </th <th>ceased n 2021 Suffix Suffix</th> | ceased n 2021 Suffix Suffix |
| Address | Present Address (Include Apartment Number or Rural Route) 867 FOX SPRINGS DR APT D City, Town, or Post Office State ZIP Code CHESTERFIELD MO 63017 - County of Residence STCO STCO - | |

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





| | | | | Yourself (Y) | | Spouse (S) | | |
|---|---|---|--|--|--|--|---|--|
| 1. | | 1Y | | 99566 | 0 1S | 115457 | 0 | 00 |
| | | | | | | | . Ľ | |
| 2. | Total additions (from Form MO-A, Part 1, Line 7) | 2Y | | . 0 | 0 2S | | . [| 00 |
| 3. | Total income - Add Lines 1 and 2 | 3Y | | 99566.0 | 0 38 | 115457 | | 00 |
| 4. | Total subtractions (from Form MO-A, Part 1, Line 18) | 4Y | | . 0 | 0 4S | | . [| 00 |
| 5. | Missouri adjusted gross income - Subtract Line 4 from Line 3 | 5Y | | 99566 .0 | 0 58 | 115457 | . (| 00 |
| | | S 7Y | | | | <u>3</u> .00 54 | % | 6 |
| 8. | | | | | 8 | | . [| 00 |
| 9. | Tax from federal return | | 9 | 33457 | . 00 | | | |
| 0. | Other tax from federal return | | 10 | | . 00 | | | |
| 1. | Total tax from federal return. Do not enter federal income tax with | held. | 11 | 33457 | . 00 | | | |
| 12. Federal tax percentage – Enter the percentage based on your Missouri Adjusted Gross Income, Line 6. Use the chart below to find your percentage | | | | | % | | | |
| \$25,000 or less | | | cen | age: | | | | |
| 3. | Federal income tax deduction – Multiply Line 11 by the percenta amount not to exceed \$5,000 for an individual or \$10,000 for co | age o ombin | n Lir ed fi | ne 12. Enter this lers | 13 | 0 | . (| 00 |
| | Single or Married Filing Separate-\$12,550 Head of Hou Married Filing Combined or Qualifying Widow(er)-\$25,100 | isehol | d-\$1 | 8,800 | 14 | 25100 | .[| 00 |
| 5. | Long-term care insurance deduction | | | | 15 | | . (| 00 |
| 6. | Health care sharing ministry deduction | | | | 16 | | . [| 00 |
| 7. | Active Duty Military income deduction | | | | 17 | | . [| 00 |
| 8. | Inactive Duty Military income deduction | | | | 18 | | .[| 00 |
| 9. | Bring jobs home deduction | | | | 19 | | .[| 00 |
| 0. | Transportation facilities deduction | | | | 20 | | . (| 00 |
| | A. Port Cargo Expansion B. International Trade Fa | cility | | C. Qualified Trade | Activities | ; | | |
| 8/22 F | | | | | | MO-1040 | Pag | je 2 |
| | 2. 3. 4. 5. 6. 7. 8. 9. 0. 1. 2. 3. 4. 5. 6. 7. 8. 9. 0. | 7. Income percentages - Divide columns 5Y and 5S by total on Line 6. (Must equal 100%) | (see worksheet on page 7 of the instructions) 1Y 2. Total additions (from Form MO-A, Part 1, Line 7) 2Y 3. Total income - Add Lines 1 and 2. 3Y 4. Total subtractions (from Form MO-A, Part 1, Line 18) 4Y 5. Missouri adjusted gross income - Subtract Line 4 from Line 3. 5Y 6. Total Missouri adjusted gross income - Add columns 5Y and 5S 5Y 6. Total Missouri adjusted gross income - Add columns 5Y and 5S 5Y 7. Income percentages - Divide columns 5Y and 5S by total on Line 6. (Must equal 100%) 7Y 8. Pension, Social Security and Social Security Disability exemption (fr Section D) 7 9. Tax from federal return 0 0. Other tax from federal return. 7 1. Total tax from federal return. 7 1. Total tax from federal return. 7 1. Total tax from federal return. 35% 2. Federal tax percentage – Enter the percentage based on your Missouri Adjusted Gross Income Range, Line 6: Federal Tax Per \$25,000 or less \$250,001 to \$10,000. 15% \$100,001 to \$125,000. 5% \$100,001 to \$125,000. 5% \$125,001 or more 0% \$125,001 or more 0% \$125,001 or more 0% <th>1. Federal adjusted gross income from federal return (see worksheet on page 7 of the instructions) 1Y 2. Total additions (from Form MO-A, Part 1, Line 7) 2Y 3. Total income - Add Lines 1 and 2. 3Y 4. Total subtractions (from Form MO-A, Part 1, Line 7) 4Y 5. Missouri adjusted gross income - Subtract Line 4 from Line 3. 5Y 6. Total Missouri adjusted gross income - Add columns 5Y and 5S 7 7. Income percentages - Divide columns 5Y and 5S by total on Line 6. (Must equal 100%) 7/ 8. Pension, Social Security and Social Security Disability exemption (from F Section D) 9 9. Tax from federal return 9 0. Other tax from federal return. Do not enter federal income tax withheld. 11 11. Total tax from federal return. Do not enter federal income tax withheld. 11 2. Federal tax percentage – Enter the percentage based on your Missouri Adjusted Gross Income, Line 6. Use the chart below to find your percentage . 12 Missouri to \$100,000 15% \$50,001 to \$100,000 5% \$5125,001 to \$100,000 5% \$125,001 to \$100,000 5% \$120,001 to \$125,000 5% \$125,001 or more 0% 3. Federal income tax deduction - Multiply Line 11 by the percentage on Lir amount</th> <th>(see worksheet on page 7 of the instructions) 1Y 99566 0 2. Total additions (from Form MO-A, Part 1, Line 7) 2Y 0 3. Total income - Add Lines 1 and 2. 3Y 99566 0 4. Total subtractions (from Form MO-A, Part 1, Line 7) 4Y 0 5. Missouri adjusted gross income - Subtract Line 4 from Line 3. 5Y 99566 0 6. Total Missouri adjusted gross income - Add columns 5Y and 5S 6 3 3 10 7. Income percentages - Divide columns 5Y and 5S by total on Line 6. (Must equal 100%) 7X 46 4 7. Income percentages - Divide columns 5Y and 5S by total on Type 46 4 10 10 9. Tax from federal return 9 33457 0 0. Other tax from federal return. Do not enter federal income tax withheld. 11 33457 1. Total tax from federal return. Do not enter federal income tax withheld. 11 33457 2. Federal tax percentage - Enter the percentage based on your 112 0.00 Missouri Adjusted Gross Income, Line 6: Federal Tax Percentage: 25% \$25,001 to \$100,000 55% 550,001 to \$100,000 55% \$10,001 to \$102,000 55%</th> <th>1. Federal adjusted gross income from federal return (see worksheet on page 7 of the instructions) IV 99566 00 1s. 2. Total additions (from Form MO-A, Part 1, Line 7) IV 99566 00 3s 3. Total income - Add Lines 1 and 2 IV 99566 00 4s 5. Missouri adjusted gross income - Subtract Line 4 from Line 3. 6Y 99566 00 4s 5. Missouri adjusted gross income - Add columns 5Y and 5S 6 215023 7. Income percentages - Divide columns 5Y and 5S by total on Line 6. (Must equal 100%) IV 46 % 7s 8. Pension, Social Security and Social Security Disability exemption (from Form MO-A, Part 3, Section D) a 33457 00 0. Other tax from federal return 0 33457 00 0 11 33457 00 1. Total tax from federal return 0 33457 00 0 11 33457 00 2. Federal tax percentage – Enter the percentage based on your missouri Adjusted Gross Income, Line 6. Use the chart below to find your percentage – Enter the percentage based on your 12 0.00 % Missouri Adjusted Gross Income Range, Line 6: Federal Tax Percentage: \$25.00 to \$50.000 25%</th> <th>1. Pederal adjusted gross income from federal return (see worksheet on page 7 of the instructions). IV 99566 00 1s 115457 2. Total additions (from Form MO-A, Part 1, Line 7) IV 00 2s IV 00 2s 3. Total income - Add Lines 1 and 2. 3Y 99566 00 3s 115457 4. Total subtractions (from Form MO-A, Part 1, Line 18) IV 99566 00 gs 115457 5. Missouri adjusted gross income - Subtract Line 4 from Line 3. 6Y 99566 00 gs 115457 6. Total Missouri adjusted gross income - Subtract Line 4 from Line 3. 6Y 99566 00 gs 115457 6. Total Missouri adjusted gross income - Subtract Line 4 from Line 3. 6Y 99566 00 gs 115457 6. Total Missouri adjusted gross income - Subtract Line 4 from Line 3. 6Y 99566 00 54 8. Pension, Social Security and Social Security Disability exemption (from Form MO-A, Part 3, Section D) 10 00 00 0. Other tax from federal return 10 00 00 11 33457 00 1. Total tax from federal return. Do not enter federal income tax withheld.</th> <th>1. Pederal adjusted gross income from federal return (see worksheet on page 7 of the instructions). 1Y 99566 00 1S 115457 . 2. Total additions (from Eorm MO-A, Part 1, Line 7). 2Y .00 2S . . 3. Total income - Add Lines 1 and 2. </th> | 1. Federal adjusted gross income from federal return (see worksheet on page 7 of the instructions) 1Y 2. Total additions (from Form MO-A, Part 1, Line 7) 2Y 3. Total income - Add Lines 1 and 2. 3Y 4. Total subtractions (from Form MO-A, Part 1, Line 7) 4Y 5. Missouri adjusted gross income - Subtract Line 4 from Line 3. 5Y 6. Total Missouri adjusted gross income - Add columns 5Y and 5S 7 7. Income percentages - Divide columns 5Y and 5S by total on Line 6. (Must equal 100%) 7/ 8. Pension, Social Security and Social Security Disability exemption (from F Section D) 9 9. Tax from federal return 9 0. Other tax from federal return. Do not enter federal income tax withheld. 11 11. Total tax from federal return. Do not enter federal income tax withheld. 11 2. Federal tax percentage – Enter the percentage based on your Missouri Adjusted Gross Income, Line 6. Use the chart below to find your percentage . 12 Missouri to \$100,000 15% \$50,001 to \$100,000 5% \$5125,001 to \$100,000 5% \$125,001 to \$100,000 5% \$120,001 to \$125,000 5% \$125,001 or more 0% 3. Federal income tax deduction - Multiply Line 11 by the percentage on Lir amount | (see worksheet on page 7 of the instructions) 1Y 99566 0 2. Total additions (from Form MO-A, Part 1, Line 7) 2Y 0 3. Total income - Add Lines 1 and 2. 3Y 99566 0 4. Total subtractions (from Form MO-A, Part 1, Line 7) 4Y 0 5. Missouri adjusted gross income - Subtract Line 4 from Line 3. 5Y 99566 0 6. Total Missouri adjusted gross income - Add columns 5Y and 5S 6 3 3 10 7. Income percentages - Divide columns 5Y and 5S by total on Line 6. (Must equal 100%) 7X 46 4 7. Income percentages - Divide columns 5Y and 5S by total on Type 46 4 10 10 9. Tax from federal return 9 33457 0 0. Other tax from federal return. Do not enter federal income tax withheld. 11 33457 1. Total tax from federal return. Do not enter federal income tax withheld. 11 33457 2. Federal tax percentage - Enter the percentage based on your 112 0.00 Missouri Adjusted Gross Income, Line 6: Federal Tax Percentage: 25% \$25,001 to \$100,000 55% 550,001 to \$100,000 55% \$10,001 to \$102,000 55% | 1. Federal adjusted gross income from federal return (see worksheet on page 7 of the instructions) IV 99566 00 1s. 2. Total additions (from Form MO-A, Part 1, Line 7) IV 99566 00 3s 3. Total income - Add Lines 1 and 2 IV 99566 00 4s 5. Missouri adjusted gross income - Subtract Line 4 from Line 3. 6Y 99566 00 4s 5. Missouri adjusted gross income - Add columns 5Y and 5S 6 215023 7. Income percentages - Divide columns 5Y and 5S by total on Line 6. (Must equal 100%) IV 46 % 7s 8. Pension, Social Security and Social Security Disability exemption (from Form MO-A, Part 3, Section D) a 33457 00 0. Other tax from federal return 0 33457 00 0 11 33457 00 1. Total tax from federal return 0 33457 00 0 11 33457 00 2. Federal tax percentage – Enter the percentage based on your missouri Adjusted Gross Income, Line 6. Use the chart below to find your percentage – Enter the percentage based on your 12 0.00 % Missouri Adjusted Gross Income Range, Line 6: Federal Tax Percentage: \$25.00 to \$50.000 25% | 1. Pederal adjusted gross income from federal return (see worksheet on page 7 of the instructions). IV 99566 00 1s 115457 2. Total additions (from Form MO-A, Part 1, Line 7) IV 00 2s IV 00 2s 3. Total income - Add Lines 1 and 2. 3Y 99566 00 3s 115457 4. Total subtractions (from Form MO-A, Part 1, Line 18) IV 99566 00 gs 115457 5. Missouri adjusted gross income - Subtract Line 4 from Line 3. 6Y 99566 00 gs 115457 6. Total Missouri adjusted gross income - Subtract Line 4 from Line 3. 6Y 99566 00 gs 115457 6. Total Missouri adjusted gross income - Subtract Line 4 from Line 3. 6Y 99566 00 gs 115457 6. Total Missouri adjusted gross income - Subtract Line 4 from Line 3. 6Y 99566 00 54 8. Pension, Social Security and Social Security Disability exemption (from Form MO-A, Part 3, Section D) 10 00 00 0. Other tax from federal return 10 00 00 11 33457 00 1. Total tax from federal return. Do not enter federal income tax withheld. | 1. Pederal adjusted gross income from federal return (see worksheet on page 7 of the instructions). 1Y 99566 00 1S 115457 . 2. Total additions (from Eorm MO-A, Part 1, Line 7). 2Y .00 2S . . 3. Total income - Add Lines 1 and 2. |

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| | 21. | First Time Home Buyers deduction. A. | B. | | | 21 | | [| 00 |
|-----------------------------|-----|---|--------|-------|---------------|---------------|--------|-----------|----|
| Deductions Continued | 22. | Long Term Diginity Savings Account Deduction | | | | 22 | | [| 00 |
| is Con | 23. | Total deductions - Add Lines 8 and 13 through 22 | 23 | 25100 | [| 00 | | | |
| luction | | Subtotal - Subtract Line 23 from Line 6 | | | | 24 | 189923 | | 00 |
| Dec | | Multiply Line 24 by appropriate percentages (%) on Lines 7Y and 7S | 25Y | 87365 | . 00 | 25S | 102558 | | 00 |
| | 26. | Enterprise zone or rural empowerment zone income modification | 26Y | | . 00 | 26S | | | 00 |
| | | | | | | | | | |
| | 27. | Taxable income - Subtract Line 26 from Line 25 | 27Y | 87365 | . 00 | 27S | 102558 | | 00 |
| | 28. | Tax (see tax chart on page 26 of the instructions) | 28Y | 4531 | . 00 | 28S | 5351 | | 00 |
| | 29. | Resident credit - Attach Form MO-CR and other states' | 29Y | 0 | 00 | 29S | 0 | | 00 |
| | 20 | income tax return(s) Missouri income percentage - Enter 100% unless you are | 291 | |].[00] | 290 | | | 00 |
| | 30. | completing <u>Form MO-NRI</u> . Attach Form MO-NRI and a copy of your federal return if less than 100% | 30Y | 100 | % | 30S | 100 | 0 | % |
| Тах | 31. | Balance - Subtract Line 29 from Line 28; OR | | | | | | ı r | |
| | 51. | multiply Line 28 by percentage on Line 30 | 31Y | 4531 | . 00 | 31S | 5351 | 1.1 | 00 |
| | 32. | Other taxes - Select box and attach federal form indicated. | | | | | | | |
| | | Lump sum distribution (Form 4972) | | | , | | | ı r | |
| | | Recapture of low income housing credit (Form 8611) | 32Y | | . 00 | 32S | | | 00 |
| | 33. | Subtotal - Add Lines 31 and 32 | 33Y | 4531 | . 00 | 335 | 5351 | . [| 00 |
| | 34. | Total Tax - Add Lines 33Y and 33S | | | | 34 | 9882 | . | 00 |
| | | | | | | | | ΙΓ | |
| | 35. | MISSOURI tax withheld - Attach Forms W-2 and 1099 | | | | 35 | 5927 | .[| 00 |
| | 36. | 2021 Missouri estimated tax payments - Include overpayment fro | | 36 | | | 00 | | |
| edits | 37. | Missouri tax payments for nonresident partners or S corporation | | | 1 | 1 [| | | |
| Payments and Credits | | <u>MO-2NR</u> and <u>MO-NRP</u> | | 37 | 1 | і. Ц І. Г. | 00 | | |
| nents a | 38. | Missouri tax payments for nonresident entertainers - Attach Fo | 38 | 1 | і. Ц І. Г. | 00 | | | |
| Рауг | 39. | Amount paid with Missouri extension of time to file (Form MO- | | | 1 [| 00 | | | |
| | 40. | Miscellaneous tax credits (from Form MO-TC, Line 13) - Attac | h Form | MO-TC | | | | 1 [| 00 |
| | 41. | Property tax credit - Attach Form MO-PTS | | | | | EOOT | 1 [| 00 |
| | 42. | Total payments and credits - Add Lines 35 through 41 | | | | 42 | 5927 | i.l | 00 |



| | Sk | ip Lines 43 through 45 if you are not filing an amended return. | | |
|----------------|-----|---|------------------------------|------|
| | 43. | Amount paid on original return. | . 43 | . 00 |
| | 44. | Overpayment as shown (or adjusted) on original return | . 44 | . 00 |
| | | Indicate Reason for Amending Enter date of IRS report (MM/DD/YY) | | |
| Amended Return | | A. Federal audit | | |
| Amend | | B. Net Operating Loss carryback Enter year of credit (YY) | | |
| | | C. Investment tax credit carryback Enter date of federal amended return, if filed | 3. (MM/DD/YY) | |
| | | D. Correction other than A, B, or C | | |
| | 45. | Amended return total payments and credits - Add Lines 42 and 43; subtract Line 44. Enter on Line 45. | 45 | . 00 |
| | 46. | If Line 42, or if amended return, Line 45, is larger than Line 34, enter the difference. Amount of OVERPAYMENT | 46 | . 00 |
| | | Amount of Line 46 to be applied to your 2022 estimated tax | | . 00 |
| | 48. | Enter the amount of your donation in the trust fund boxes below. See instructions for additional | I trust fund codes. | |
| | 48 | a. Trust Fund . 00 48b. Trust Fund . 00 48c. Trust Fund . 00 48c. | 48d. Trust Fund | 00 |
| | 48 | Kansas City Soldiers Memorial | General 48h. Revenue Fund | . 00 |
| Refund | 48i | Organ Donor Andrew Military Museum in Andrew Military | | |
| R | 48 | Additional Fund Fund Amount . 00 Additional Fund Amount . 00 Additional Fund Amount . 00 | | |
| | | Total Donation - Add amounts from Boxes 48a through 48m and enter here | . 48 | . 00 |
| | 49. | Amount of Line 46 to be deposited into a Missouri 529 Education Plan (MOST) account. Enter the total deposit amount from Form 5632 | . 49 | . 00 |
| | 50. | REFUND - Subtract Lines 47, 48, and 49 from Line 46 and enter here | 50 | 00 |
| | | | | |

Reserved



| | 51. | If Line 34 is larger than Line 42 or Line Amount of UNDERPAYMENT | | | 51 | 39 | 955 | 00 | |
|------------|-----------------------------------|--|---|---|--|--|--|--------------------------------------|--|
| Amount Due | 52. | Underpayment of estimated tax penalt | y - Attach <u>Form MO-2210</u> . Enter pena | lty amount here | e 52 | | | 00 | |
| Amoui | | Select this box if you are a farm | er exempt from the underpayment of e | estimated tax p | enalty. | | | | |
| 1 | 53. | AMOUNT DUE - Add Lines 51 and 52 If you pay by check, you authorize the electronically. Any returned check may | Department of Revenue to process the | | 53 | 39 | 955 | 00 | |
| | of r the bas imp | der penalties of perjury, I declare that I ha ny knowledge and belief it is true, correct, Department of Revenue with my signatur sed on all information of which he or sh posed on any individual who files a f authorized aliens as defined under federa ns. | and complete. By signing or entering my e as required under <u>Section 143.561, R</u> e has knowledge. As provided in <u>Cha</u> rivolous return. I also declare under | name in the "Si <u>SMo.</u> Declaration pter 143, RSM penalties of p | gnature" fiel on of prepare <u>lo.</u> , a penal perjury that | d(s) below, I an er (other than t ty of up to \$50 t I employ no | m prov taxpay 00 sha o illega | viding ver) is all be al or | |
| | Sig | nature | | [| Date (MM/DD | /YY) | | | |
| | | | | | | | | | |
| е | Spo | buse's Signature (If filing combined, BOTH mu | ıst sign) | | Date (MM/DD | /YY) | | | |
| | | | | | | | | | |
| | E-n | nail Address | | | Daytime Telep | phone | | | |
| Signature | SYAM@GTAXFILE.COM | | | | 7205030945 | | | | |
| Sign | Preparer's Signature | | | | Date (MM/DD | /YY) | | | |
| | SYAM PRIYA RAM SAGAR GUPTA TALLAM | | | | | 07 | 22 | | |
| | Pre | parer's FEIN, SSN, or PTIN | F | Preparer's Telephone | | | | | |
| | 30 |)-1017196 | | | 6789659522 | | | | |
| | Pre | parer's Address | | | State | ZIP Code | | | |
| | 25 | 530 PEBBLE CREEK LN CU | MMING | | GA | 30041 | | | |
| | or Dic an | uthorize the Director of Revenue or dele any member of the preparer's firm I you pay a tax return preparer to comple Internal Revenue Service preparer tax id parer's name, address, and phone num | ete your return, but the preparer failed to dentification number? If you marked ye | o sign the return s, please insert | n or provide t the | | × | No | |
| | pre | | | | | 100 | | 110 | |
| | | | 21322051555 Department Use Only | | | | | | |
| _ | | | | | | | | | |
| | А | FA E10 | DE F | | | | | | |
| | | | | | | Form MO-1040 (R | evised 12 | 2-2021) | |
| Mai | i to: ∰≣ | Balance Due: Missouri Department of Revenue P.O. Box 329 | Refund or No Amount Due: Missouri Department of Revenue P.O. Box 500 | Fax: (573) 5 Email: <u>incor</u> | ne@dor.m | o.gov | | | |
| | | Jefferson City, MO 65105-0329 Phone: (573) 751-7200 | Jefferson City, MO 65105-0500 Phone: (573) 751-3505 | States Arm If yes, visit dor | ed Forces | /e duty in th s? <u>itary/</u> to see the ble military indivi | servic | es and | |

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

all state agency resources and benefits can be found at

veteranbenefits.mo.gov/state-benefits/.