Department of the Treasury Internal Revenue Service

Calendar Year — Due **04/18/2022** 

## 2022 Form 1040-ES Payment Voucher 1

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury.'** Write your social security number and '2022 Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

Amount of estimated tax you are paying by check or money order.....

955.

REV 03/07/22 PRO

1555

Department of the Treasury Internal Revenue Service

Calendar Year — Due **06/15/2022** 

## 2022 Form 1040-ES Payment Voucher 2

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury.'** Write your social security number and '2022 Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

675-65-6975 972-99-5112

VENKATA SATYA DURGA TADI LAKSHMI SHRAVANI VEMPALI Blu W ROYAL LN IRVING TX 75039

Department of the Treasury Internal Revenue Service

Calendar Year — Due **09/15/2022** 

## 2022 Form 1040-ES Payment Voucher 3

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury.'** Write your social security number and '2022 Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

Amount of estimated tax you are paying by check or money order......▶

955.

REV 03/07/22 PRO

1555

Department of the Treasury Internal Revenue Service

Calendar Year — Due **01/17/2023** 

## 2022 Form 1040-ES Payment Voucher 4

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury.'** Write your social security number and '2022 Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

## Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

## IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

► Go to www.irs.gov/Form8879 for the latest information.

OMB No. 1545-0074

Submission Identification Number (SID)		•	
Taxpayer's name	Social security	number	
VENKATA SATYA DURGA TADI	675-65-	6975	
Spouse's name	Spouse's socia	al security number	
LAKSHMI SHRAVANI VEMPALI	972-99-	5112	
Part I Tax Return Information — Tax Year Ending December 31, 2021 (Enter	year you ar	e 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		1 238	,132.
2 Total tax		2 39	,272.
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099	[	<b>3</b> 39	,379.
4 Amount you want refunded to you	[	4 2	,373.
5 Amount you owe		5	
Part II Taxpayer Declaration and Signature Authorization (Be sure you get and I	кеер а сору	of your retur	n)
my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmost on send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejet or any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account ind payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requirements again prior to the payment (settlement) date. I also authorize the financial institutions involved in the taxes to receive confidential information necessary to answer inquiries and resolve issues related to the personal identification number (PIN) below is my signature for the income tax return (original or amended) I a Electronic Funds Withdrawal Consent.	itter, or electron ection of the trans. Treasury an icated in the taxon to debit the eatherizations must be processing of payment. I furth	nic return originat insmission, (b) the dits designated I k preparation soft entry to this acco- cion. To revoke (c received no late the electronic pay her acknowledge	or (ERO) e reason Financial tware for unt. This cancel) a r than 2 yment of that the
Taxpayer's PIN: check one box only			
▼ I authorize GLOBAL TAXES LLC to enter or generate	my PINI 5	6 9 7 5	as my
ERO firm name signature on the income tax return (original or amended) I am now authorizing.	Ente	er five digits, but 't enter all zeros	asiny
I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN meth below.			
Your signature ► Date ► _			
Spouse's PIN: check one box only			
	my PIN 9	5 1 1 2	00 1001
X I authorize GLOBAL TAXES LLC to enter or generate  ERO firm name	, –	5   1   1   2   er five digits, but	as my
signature on the income tax return (original or amended) I am now authorizing.		't enter all zeros	
I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN meth below.			
Spouse's signature ▶ Date ▶			
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. 5 8	7 2 7 8  Don't ente		9
I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income to authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submarequirements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS <i>e-file</i> Providers of In	itting this retur	n in accordance	
ERO's signature ▶ Date ▶			
ERO Must Retain This Form — See Instructions			

Don't Submit This Form to the IRS Unless Requested To Do So

## **1040**

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

2021

OMB No. 1545-0074

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

Filing Status Check only one box.	If yo	Single X Married filing jointly under the new son is a child but not your dependent	ame of	ried filing separately ( f your spouse. If you	,	_		, ,	_	, ,	` , ` ,
Your first name	and mi	iddle initial	Last n	ame					Your so	cial securi	y number
VENKATA SATYA DURGA TADI 6						675-65-6975					
If joint return, s	pouse's	s first name and middle initial	Last n	ame					Spouse	's social sec	curity number
LAKSHMI	SHR	AVANI	VEM	PALI					972-	99-511	2
Home address	(numbe	er and street). If you have a P.O. box, see	instruc	tions.				Apt. no.	Preside	ntial Election	on Campaign
814 W R	JAYC	LN							Check I	here if you,	or your
		ce. If you have a foreign address, also co	mplete	spaces below.	Sta	ite	ZIP	code		0,	tly, want \$3
Irving					T	X	75	039		o this fund. ow will not	Checking a
Foreign country	y name			Foreign province/state	coun	ty	Fore	ign postal code		or refund.	
At any time du	ıring 20	021, did you receive, sell, exchange,	or oth	erwise dispose of an	y fina	ancial interest	in an	y virtual curre	ncy?	Yes	⊠ No
Standard Deduction	_	neone can claim:	•			•					
Age/Blindness	s You:	: Were born before January 2, 1	957	Are blind Sp	ouse	: Was bo	orn be	fore January 2	2, 1957	☐ Is bl	ind
Dependents	s (see	instructions):		(2) Social securit	v	(3) Relations	ship	<b>(4) </b> ✓ if q	ualifies fo	r (see instru	ctions):
If more	•	irst name Last name		number	,	to you	·	Child tax c		ı `	her dependents
than four											
dependents,	_										
see instruction and check	s —										
here ▶											
	1	Wages, salaries, tips, etc. Attach F	orm(s)	W-2					. 1	2	78,296.
Attach	2a	Tax-exempt interest	2a 🗎		b T	axable intere	st		. 2b		32.
Sch. B if	3a	Qualified dividends	3a	100.		Ordinary divide			3b	,	100.
required.	4a	IRA distributions	4a			axable amou			. 4b	,	
	5a	Pensions and annuities	5a		b T	axable amou	nt .		. 5b	,	
Standard	6a		6a		b T	axable amou	nt .		. 6b	,	
Deduction for —	7	Capital gain or (loss). Attach Scheo	dule D	if required. If not req	uired	, check here		▶ [	7		-1,766.
Single or Married filing	8	Other income from Schedule 1, lin	e 10						. 8		38,530.
separately,	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8.	This is your total inc	ome				▶ 9		38,132.
\$12,550 Married filing	10	Adjustments to income from Sche		•					. 10		
jointly or Qualifying	11	Subtract line 10 from line 9. This is			me				<b>▶</b> 11	_	38,132.
widow(er),	12a	Standard deduction or itemized	-			1	2a	25,10	o. 🗔		. , •
\$25,100 • Head of	b	Charitable contributions if you take		•	,		2b	60			
household,	c								. 120	c :	25,700.
\$18,800 If you checked	13	Qualified business income deducti			1 899	)5-A			. 13		
any box under Standard	14	Add lines 12c and 13							. 14		25,700.
Deduction,	15	<b>Taxable income.</b> Subtract line 14	from li	ne 11. If zero or less	ente	er -0			. 15		12,432.

Form 1040 (2021	)								Page <b>2</b>
	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 4972	3 🗌		16	39,017.
	17	Amount from Schedule 2, lin	ie 3					17	
	18	Add lines 16 and 17						18	39,017.
	19	Nonrefundable child tax cred	dit or credit for o	ther depender	nts from Schedule	e 8812		19	
	20	Amount from Schedule 3, lin	ie 8					20	
	21	Add lines 19 and 20						21	
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	39,017.
	23	Other taxes, including self-en	mployment tax,	from Schedule	e 2, line 21 .			23	255.
	24	Add lines 22 and 23. This is	your <b>total tax</b>				. •	24	39,272.
	25	Federal income tax withheld	from:						
	а	Form(s) W-2				<b>25a</b> 39	0,003.		
	b	Form(s) 1099				25b			
	С	Other forms (see instructions	s)			25c	376.		
	d	Add lines 25a through 25c						25d	39,379.
If you have a	26	2021 estimated tax payment	ts and amount a	pplied from 20	20 return			26	
qualifying child,	27a	Earned income credit (EIC)				27a			
attach Sch. EIC.		Check here if you were by January 2, 2004, and you taxpayers who are at least as	u satisfy all the	e other requi	rements for				
	b	Nontaxable combat pay elec	ction	. 27b	_				
	С	Prior year (2019) earned inco	ome						
	28	Refundable child tax credit or			Schedule 8812	28			
	29	American opportunity credit	from Form 8863	8, line 8		29			
	30	Recovery rebate credit. See				30			
	31	Amount from Schedule 3, lin	ie 15			31 2	2,266.		
	32	Add lines 27a and 28 throug				d refundable cred	dits ►	32	2,266.
	33	Add lines 25d, 26, and 32. T						33	41,645.
Refund	34	If line 33 is more than line 24						34	2,373.
neiulia	35a	Amount of line 34 you want i	refunded to you	<b>J.</b> If Form 8888	is attached, che	ck here	▶ □	35a	2,373.
Direct deposit?	▶b	Routing number 1 2 2 1 0 1 7 0 6 ▶ c Type: 🕱 Checking Savings							
See instructions.	►d	Account number 4 5 7			3   3		Ü		
	36	Amount of line 34 you want a	applied to your	2022 estimate	ed tax ►	36			
Amount	37	Amount you owe. Subtract	line 33 from line	24. For details	s on how to pay,	see instructions	. ▶	37	
You Owe	38	Estimated tax penalty (see in	nstructions) .			38			
Third Party Designee		you want to allow another	person to disc	cuss this retu			omplete k	pelow.	X No
Ü	Des	signee's		Phone		Pers	onal identi	ication	
	nar	me ►		no. ►		num	ber (PIN)	<u> </u>	
Sign Here	bel	der penalties of perjury, I declare the ief, they are true, correct, and com		of preparer (othe	r than taxpayer) is b		on of which	prepare	er has any knowledge.
	You	ur signature		Date	Your occupation		I .		nt you an Identity IN, enter it here
Joint return?					SOFTWARE 1	ENGINEER	I	inst.) 🕨	
See instructions.	Spo	ouse's signature. If a joint return, b	ooth must sign.	Date	Spouse's occupat				nt your spouse an
Keep a copy for your records.	,								ection PIN, enter it here
your records.					HOME MAKE		(see	inst.) 🕨	
		one no. (361)228-067		Email address	VSDKTADI@		DTIN		01 1 1
Paid		eparer's name	Preparer's signat		GIIDER	Date	PTIN	2000	Check if:
Preparer		PRIYA RAM SAGAR GUPTA TALLAM		KAM SAGAR	GUPTA TALLAM	03/12/2022	P0208		Self-employed
Use Only		m's name ► GLOBAL TAX			GR 20045				678)965-9522
		m's address ▶ 2530 Pebb		n Cummin			Firm	s EIN 🕨	
Go to www.irs.go	ov/Form	n1040 for instructions and the lates	st information.		BAA	REV 03/07/22 PRO			Form <b>1040</b> (2021)

## 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

V TADI & L VEMPALI

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

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

Your social security number 675-65-6975

Pai	t I Additional Income					
1	Taxable refunds, credits, or offsets of state and local income taxes	S			1	
<b>2</b> a	Alimony received				2a	
b	Date of original divorce or separation agreement (see instructions)	•				
3	Business income or (loss). Attach Schedule C				3	-38,780.
4	Other gains or (losses). Attach Form 4797				4	
5	Rental real estate, royalties, partnerships, S corporations, tru Schedule E				5	
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				
1	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 ▶					
	Other Income from box 3 of 1099-Misc 250.	8z		250.		
9	Total other income. Add lines 8a through 8z				9	250.
10	Combine lines 1 through 7 and 9. Enter here and on Form 10 1040-NR, line 8	)40,     .	1040-	SR, or	10	-38.530

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

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

## SCHEDULE 2 (Form 1040)

Department of the Treasury Internal Revenue Service

### **Additional Taxes**

► 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. 02

Name(s) shown on Form 1040, 1040-SR, or 1040-NR Your social security number 675-65-6975 V TADI & L VEMPALI Part I Tax 1 Alternative minimum tax. Attach Form 6251 . . . . . 1 2 2 Excess advance premium tax credit repayment, Attach Form 8962 . . . . . . . . 3 Add lines 1 and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17... 3 Part II **Other Taxes** 4 Self-employment tax. Attach Schedule SE . . . . . . . . . . . 4 5 Social security and Medicare tax on unreported tip income. Attach Form 4137 5 Uncollected social security and Medicare tax on wages. Attach 6 6 7 Total additional social security and Medicare tax, Add lines 5 and 6 . . . 7 8 Additional tax on IRAs or other tax-favored accounts. Attach Form 5329 if required 8 9 9 10 Repayment of first-time homebuyer credit. Attach Form 5405 if required . . . . . 10 11 11 255. 12 12 13 Uncollected social security and Medicare or RRTA tax on tips or group-term life 13 14 Interest on tax due on installment income from the sale of certain residential lots 14 Interest on the deferred tax on gain from certain installment sales with a sales price 15 15 Recapture of low-income housing credit. Attach Form 8611 . . . . . . . . 16 16

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

(continued on page 2) Schedule 2 (Form 1040) 2021 Schedule 2 (Form 1040) 2021 Page **2** 

### Part II Other Taxes (continued)

17	Other additional taxes:			
а	Recapture of other credits. List type, form number, and amount ▶	17a		
b	Recapture of federal mortgage subsidy. If you sold your home in 2021, see instructions	17b		
С	Additional tax on HSA distributions. Attach Form 8889	17c		
d	Additional tax on an HSA because you didn't remain an eligible individual. Attach Form 8889	17d		
е	Additional tax on Archer MSA distributions. Attach Form 8853.	17e		
f	Additional tax on Medicare Advantage MSA distributions. Attach Form 8853	17f		
	Recapture of a charitable contribution deduction related to a fractional interest in tangible personal property	17g		
h	Income you received from a nonqualified deferred compensation plan that fails to meet the requirements of section 409A	17h		
i	Compensation you received from a nonqualified deferred compensation plan described in section 457A	17i		
j	Section 72(m)(5) excess benefits tax	17j		
k	Golden parachute payments	17k		
- 1	Tax on accumulation distribution of trusts	171		
m	Excise tax on insider stock compensation from an expatriated corporation	17m		
n	Look-back interest under section 167(g) or 460(b) from Form 8697 or 8866	17n		
0	Tax on non-effectively connected income for any part of the year you were a nonresident alien from Form 1040-NR	170		
р	Any interest from Form 8621, line 16f, relating to distributions from, and dispositions of, stock of a section 1291 fund	17p		
q	Any interest from Form 8621, line 24	17q		
Z	Any other taxes. List type and amount ▶	17z		
18	Total additional taxes. Add lines 17a through 17z		18	
19	Additional tax from Schedule 8812		19	
20	Section 965 net tax liability installment from Form 965-A	20		
21	Add lines 4, 7 through 16, 18, and 19. These are your <b>total other</b> and on Form 1040 or 1040-SR, line 23, or Form 1040-NR, line 23b		21	255.

#### **SCHEDULE 3** (Form 1040)

## **Additional Credits and Payments**

OMB No. 1545-0074 Attachment Sequence No. **03** 

Department of the Treasury Internal Revenue Service

V TADI & L VEMPALI

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

Name(s) shown on Form 1040, 1040-SR, or 1040-NR Your social security number 675-65-6975

Par	Nonretundable Credits			
1	Foreign tax credit. Attach Form 1116 if required		1	
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		
-1	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	

Schedule 3 (Form 1040) 2021

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

Par	Other Payments and Refundable Credits			
9	Net premium tax credit. Attach Form 8962		9	
10	Amount paid with request for extension to file (see instructions) .		10	
11	Excess social security and tier 1 RRTA tax withheld	11	2,266.	
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	Credit for repayment of amounts included in income from earlier years	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	2,266.

## SCHEDULE C (Form 1040)

# Profit or Loss From Business (Sole Proprietorship)

OMB No. 1545-0074

▶ Go to www.irs.gov/ScheduleC for instructions and the latest information. Department of the Treasury
Internal Revenue Service (99)

■ Go to www.irs.gov/ScheduleC for instructions and the latest information.

■ Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships must generally file Form 1065.

Attachment Sequence No. **09** 

Name	of proprietor					So	cial security number (SSN)
VENI	KATA SATYA DURGA TA	DI				_6	75-65-6975
A	Principal business or profession	n, incl	uding product or service (se	e instru	uctions)	В	Enter code from instructions
	SOFTWARE SERVICES						►   5   1   9   1   0   0
С	Business name. If no separate	busine	ess name, leave blank.			D	Employer ID number (EIN) (see instr.)
	SOFTWARE SERVICES						
E	Business address (including s	uite or	room no.) ▶ 814 W RC	YAL	LN		
	City, town or post office, state		_				
F		Cash			Other (enesity)		
G	-		—	_	2021? If "No," see instructions for li		
Н							
1			-		n(s) 1099? See instructions		
j							
Par		roquii	<u> </u>				· · · · <u>- · · · · · · · · · · · · · · ·</u>
1	Gross receipts or sales. See in	structi	ons for line 1 and check the	hox if	this income was reported to you on		
•	•				I		1
2							2
3							3
4							4
5							5
6					refund (see instructions)		6
7					<u>`</u>		7
Part			for business use of you			-	
8	Advertising	8	,	18	Office expense (see instructions) .		18
9	Car and truck expenses (see			19	Pension and profit-sharing plans .		19
	instructions)	9	4,480.	20	Rent or lease (see instructions):		
10	Commissions and fees .	10	•	а	Vehicles, machinery, and equipment	2	20a
11	Contract labor (see instructions)	11		b	Other business property		20b 18,000.
12	Depletion	12		21	Repairs and maintenance	-	21
13	Depreciation and section 179			22	Supplies (not included in Part III)		22
	expense deduction (not			23	Taxes and licenses	-	23
	included in Part III) (see instructions)	13		24	Travel and meals:		
14	Employee benefit programs			a	Travel	2	24a
1-7	(other than on line 19) .	14		b	Deductible meals (see	F	- 10
15	Insurance (other than health)	15		Б	instructions)		24b 9,100.
16	Interest (see instructions):			25	Utilities		<b>25</b> 7,200.
а	Mortgage (paid to banks, etc.)	16a		26	Wages (less employment credits)		26
b	Other	16b		27a	Other expenses (from line 48)	_	27a
17	Legal and professional services	17		b	Reserved for future use		27b
28			business use of home. Add		3 through 27a ▶	_	<b>28</b> 38,780.
29	•					-	<b>29</b> -38,780.
30	. ,				nses elsewhere. Attach Form 8829		
•	unless using the simplified me	•		σκροι	noce diceminate. Attack Form Color		
	Simplified method filers only			(a) you	r home:		
	and (b) the part of your home				. Use the Simplified		
	Method Worksheet in the instr			ter on I	· ·		30
31	Net profit or (loss). Subtract		-				
	<ul> <li>If a profit, enter on both Sch</li> </ul>			n Sch	edule SE, line 2, (If you		
	checked the box on line 1, see		• • • •		, ,		<b>31</b> -38,780.
	• If a loss, you <b>must</b> go to line						30/1001
32	If you have a loss, check the b		t describes vour investment	in this	activity. See instructions.		
	<ul> <li>If you checked 32a, enter the</li> </ul>				1		
	SE, line 2. (If you checked the		•	•	· '	3	32a X All investment is at risk.
	Form 1041, line 3.	DOV OH	inic 1, see the line of histrac		Estates and trusts, efficient		32b Some investment is not
	• If you checked 32h you mu	<b>st</b> atta	ch Form 6198 Your loss ma	ıv he lii	mited	•	at risk.

BAA

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

Part	Cost of Goods Sold (see instructions)			
33	Method(s) used to			
	value closing inventory: <b>a</b> Cost <b>b</b> Lower of cost or market <b>c</b> Other (atta		planation)	
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventor of "Yes," attach explanation	ry? 	. Yes	☐ No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35		
36	Purchases less cost of items withdrawn for personal use	36		
37	Cost of labor. Do not include any amounts paid to yourself	37		
38	Materials and supplies	38		
39	Other costs	39		
40	Add lines 35 through 39	40		
41	Inventory at end of year	41		
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	42		
Part	Information on Your Vehicle. Complete this part only if you are claiming car or are not required to file Form 4562 for this business. See the instructions for line Form 4562.			
43	When did you place your vehicle in service for business purposes? (month/day/year) ▶ 02/02/201	.8		
44	Of the total number of miles you drove your vehicle during 2021, enter the number of miles you used your	vehicle	e for:	
а	Business 8,000 b Commuting (see instructions) c	Other		3,000
45	Was your vehicle available for personal use during off-duty hours?		🗌 Yes	<b>⊠</b> No
46	Do you (or your spouse) have another vehicle available for personal use?		X Yes	☐ No
47a	Do you have evidence to support your deduction?		🗌 Yes	<b>⊠</b> No
	If "Yes," is the evidence written?			☐ No
Part	Other Expenses. List below business expenses not included on lines 8–26 or lin	e 30.		
48	Total other expenses. Enter here and on line 27a	48		

#### SCHEDULE D (Form 1040)

### **Capital Gains and Losses**

OMB No. 1545-0074

Attachment Sequence No. 12

Department of the Treasury Internal Revenue Service (99) ► 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.

Name(s) shown on return Your social security number 675-65-6975 V TADI & L VEMPALI

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 Form(s) 8949, Part I, combine the result (sales price) (or other basis) 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 . . . . . . . . . . . . . . . . . . 106,933. 1,117,753. 1,226,452. -1,766. 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 . . . . . . . . . . . . . . . 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 -1,766. 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 Form(s) 8949, Part II, (sales price) (or other basis) 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 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** -1,766. 16 Combine lines 7 and 15 and enter the result 16 • 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? ☐ **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? ☐ 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 1,766.) • (\$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 qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 X 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.

### Sales and Other Dispositions of Capital Assets

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

OMB No. 1545-0074

Sequence No. 12A

Name(s) shown on return V TADI & L VEMPALI Social security number or taxpayer identification number 675-65-6975

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.

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

<ul><li>☐ (B) Short-term transactions</li><li>☐ (C) Short-term transactions</li></ul>			_	sis <b>wasn't</b> report	ed to the IF	RS	
1 (a) Description of property	(b) Date acquired	(c) Date sold or	<b>(d)</b> Proceeds	eeds See the Note below See the separate instri		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)			<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g)
Robinhood Crypto LLC	01/01/21	12/14/21	29,333.	22,622.			6,711.
Robinhood Securities LLC	01/01/21	11/15/21	1,088,420.	1,203,830.	W	106,933.	-8,477.
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 10 or Box A above the page is checked, but line 2 (if Box A).	al here and inc is checked), <b>lir</b>	lude on your ne 2 (if Box B	1 117 753	1 226 452		106 933	-1 766

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 **8959**

Department of the Treasury Internal Revenue Service

**Additional Medicare Tax** 

► If any line does not apply to you, leave it blank. See separate instructions.

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

► Go to www.irs.gov/Form8959 for instructions and the latest information.

OMB No. 1545-0074

2021

Attachment Sequence No. 71

Name(s) shown on return
V TADI & L VEMPALI

Your social security number

V T	ADI & L VEMPALI		675-6	5-69	75
Par	Additional Medicare Tax on Medicare Wages				
1	Medicare wages and tips from Form W-2, box 5. If you have more than one				
	Form W-2, enter the total of the amounts from box 5	1	278,296.		
2	Unreported tips from Form 4137, line 6	2			
3	Wages from Form 8919, line 6	3			
4	Add lines 1 through 3	4	278,296.		
5	Enter the following amount for your filing status:				
	Married filing jointly				
	Married filing separately	_			
_	Single, Head of household, or Qualifying widow(er) \$200,000	5	250,000.		
6	Subtract line 5 from line 4. If zero or less, enter -0			6	28,296.
7	Additional Medicare Tax on Medicare wages. Multiply line 6 by 0.9% (0.009).			_	٥٢٢
Part	Part II			7	255.
8	Self-employment income from Schedule SE (Form 1040), Part I, line 6. If you had a loss, enter -0- (Form 1040-PR or 1040-SS filers, see instructions.)	8			
9	had a loss, enter -0- (Form 1040-PR or 1040-SS filers, see instructions.) Enter the following amount for your filing status:	0		-	
Э	Married filing jointly				
	Married filing separately				
	Single, Head of household, or Qualifying widow(er) \$200,000	9			
10	Enter the amount from line 4	10		-	
11	Subtract line 10 from line 9. If zero or less, enter -0	11			
12	Subtract line 11 from line 8. If zero or less, enter -0			12	
13	Additional Medicare Tax on self-employment income. Multiply line 12 by 0.9% (0				
	go to Part III			13	
Part	Additional Medicare Tax on Railroad Retirement Tax Act (RRTA)	Con	npensation		
14	Railroad retirement (RRTA) compensation and tips from Form(s) W-2, box 14				
	(see instructions)	14			
15	Enter the following amount for your filing status:				
	Married filing jointly \$250,000				
	Married filing separately \$125,000				
	Single, Head of household, or Qualifying widow(er) \$200,000	15			
16	Subtract line 15 from line 14. If zero or less, enter -0			16	
17	Additional Medicare Tax on railroad retirement (RRTA) compensation. Multiply line				
D	Enter here and go to Part IV			17	
Part			/=		
18	Add lines 7, 13, and 17. Also include this amount on Schedule 2 (Form 1040), lines 1040 SS files and instructions), and go to Bart V			40	0.5.5
Part	or 1040-SS filers, see instructions), and go to Part V			18	255.
19	Medicare tax withheld from Form W-2, box 6. If you have more than one Form				
19	W-2, enter the total of the amounts from box 6	19	4,411.		
20	Enter the amount from line 1	20	278,296.		
21	Multiply line 20 by 1.45% (0.0145). This is your regular Medicare tax		270,230.		
	withholding on Medicare wages	21	4,035.		
22	Subtract line 21 from line 19. If zero or less, enter -0 This is your Addi				
	withholding on Medicare wages			22	376.
23	Additional Medicare Tax withholding on railroad retirement (RRTA) compensation				
	14 (see instructions)			23	
24	Total Additional Medicare Tax withholding. Add lines 22 and 23. Also inclu				
	federal income tax withholding on Form 1040, 1040-SR, or 1040-NR, line 25				
	10/0-SS filers see instructions)			24	276

BAA

V TADI & L VEMPALI 675-65-6975 1

## Additional information from your 2021 Federal Tax Return

### Schedule C (SOFTWARE SERVICES): Profit or Loss from Business

Line 25 Itemization Statement

Description	Amount
INTERNET(300P.M*12M)	3,600.
CELLPHONE(300P.M*12M)	3,600.
Total	7,200.

MAKE CHECK PAYABLE TO: PENNSYLVANIA DEPARTMENT OF REVENUE MAIL TO: PENNSYLVANIA DEPARTMENT OF REVENUE PAYMENT ENCLOSED 1 REVENUE PLACE HARRISBURG, PA 17129-0001 NOTE: WRITE THE LAST FOUR DIGITS OF YOUR SSN (AND SPOUSE'S SSN IF FILING JOINT),

DAYTIME PHONE NUMBER AND TAX YEAR ON YOUR CHECK.

2021 PA-40 V PA PAYMENT VOUCHER

1555

REV 02/24/22 PRO

675-65-6975 TΑ 972-99-5112 2100913793

PAYMENT AMOUNT

TADI VENKATA SATY VEMPALI LAKSHMI SHRA

361-228-0679

5.00

814 W ROYAL LN IRVING ΤX 75039

DEPARTMENT USE ONLY

Make check or money order payable to the Pennsylvania **Department of Revenue** 

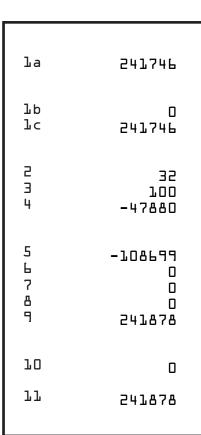
#### PA-40 - 2021

#### Pennsylvania Income Tax Return

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

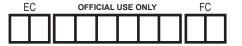
						N	Extension.	N	Amend	ed Return.
675656975	97299511	2				Р	Residency Stat	115		
TADI						۲	PA Resident/No	onresident/		
VENKATA SATYA	D	Occupatio	n SOFTI	WARE	E	J	from 7 Single, Married Married/Filing		•	123121 turn
LAKSHMI SHRAV	AN	Occupatio	n HOME	MAKE	R	N	Deceased			
VEMPALI						N	Taxpayer Date	of Death		
						N	Spouse Date of	Death		
Al4 W ROYAL L	.N					N	Farmers.			
IRVING		ΤX	75039			IN	School District	Name <b>C</b>	MP H	ILL
367-5	28-0679		51700		I					
							- 1			

- 1a Gross Compensation. Do not include exempt income, such as combat zone pay and qualifying retirement benefits. See the instructions.
- 1b Unreimbursed Employee Business Expenses.
- 1c Net Compensation. Subtract Line 1b from Line 1a.
- 2 Interest Income. Complete **PA Schedule A** if required.
- 3 Dividend and Capital Gains Distributions Income. Complete **PA Schedule B** if required.
- 4 Net Income or Loss from the Operation of a Business, Profession or Farm.
- 5 Net Gain or Loss from the Sale, Exchange or Disposition of Property.
- 6 Net Income or Loss from Rents, Royalties, Patents or Copyrights.
- 7 Estate or Trust Income. Complete and submit **PA Schedule J.**
- 8 Gambling and Lottery Winnings. Complete and submit **PA Schedule T**.
- 9 **Total PA Taxable Income.** Add only the positive income amounts from Lines 1c, 2, 3, 4, 5, 6, 7 and 8. DO NOT ADD any losses reported on Lines 4, 5 or 6.
- 10 Other Deductions. Enter the appropriate code for the type of deduction.
  N
  See the instructions for additional information.
- 11 **Adjusted PA Taxable Income.** Subtract Line 10 from Line 9.









Social Security Number

### 675656975 Name(s) VENKATA SATYA DU TADI

10	DATE 1: 129 M W. 1 1: 411 2.07 4(0.0207)	1,,	
13	PA Tax Liability. Multiply Line 11 by 3.07 percent (0.0307).  Total PA Tax Withheld. See the instructions.	73 75	742 <u>6</u> 742 <u>1</u>
14 15 16 17	Credit from your 2020 PA Income Tax return.  2021 Estimated Installment Payments. REV-459B included.  2021 Extension Payment.  Nonresident Tax Withheld from your <b>PA Schedule(s) NRK-1.</b> (Nonresidents only)	14 15 16 17	0 0 0
18	<b>Total Estimated Payments and Credits.</b> Add Lines 14, 15, 16 and 17.	18	0
19a	Forgiveness Credit. Submit PA Schedule SP. Filing Status: 01 Unmarried or Separated 02 Married 03 Deceased Dependents, Section II, Line 2, PA Schedule SP Total Eligibility Income from Section III, Line 11, PA Schedule SP. Tax Forgiveness Credit from Section IV, Line 16, PA Schedule SP.		00 00 0
22 23 24 25 26 27	Resident Credit. Submit your PA Schedule(s) G-L and/or RK-1. Total Other Credits. Submit your PA Schedule OC. TOTAL PAYMENTS and CREDITS. Add Lines 13, 18, 21, 22 and 23. USE TAX. Due on internet, mail order or out-of-state purchases. See instructions. TAX DUE. If the total of Line 12 and Line 25 is more than line 24, enter the difference here. Penalties and Interest. See the instructions. Enter Code:  If including form REV-1630/REV-1630A, mark the box.	22 23 24 25 26 27	0 7421 0 5 0
28 29	<b>TOTAL PAYMENT DUE.</b> See the instructions. <b>OVERPAYMENT.</b> If Line 24 is more than the total of Line 12, Line 25 and Line 27, enter the difference here.	28 29	5 0
30 31	The total of Lines 30 through 36 must equal Line 29.  Refund – Amount of Line 29 you want as a check mailed to you.  Credit – Amount of Line 29 you want as a credit to your 2022 estimated account.	37 30	0
33 34 35 36	Refund donation line. Enter the organization code and donation amount. See instructions. Refund donation line. Enter the organization code and donation amount. See instructions. Refund donation line. Enter the organization code and donation amount. See instructions. Refund donation line. Enter the organization code and donation amount. See instructions. Refund donation line. Enter the organization code and donation amount. See instructions.	32 33 34 35 36	
	panying schedules and statements, and to the best of my (our) belief, they are true, correct, and complete.  Signature  Spouse's Signature, if filing jointly		
		ile Opt Out	N
	100100	n FEIN parer's PTIN	301017196 PO2042703

Page 2 of 2



### PA SCHEDULE A

Interest Income

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

2021

OFFICIAL USE ONLY

Name shown first on the PA-40 (if filing jointly)

VENKATA SATYA DU TADI

Social Security Number (shown first)

675-65-6975

CAUTION: Federal and PA rules for taxable interest income are different. Read the instructions.

If your total PA-taxable interest income (taxpayer, spouse and/or joint) is equal to the amount reported on your federal return and you have no amounts for Lines 2 through 15 (not including subtotal Lines 4 and 10) of PA Schedule A, you must report your income on Line 2 of the PA-40, but you do not have to submit PA Schedule A. If there are any amounts (taxpayer, spouse and/or joint) for any of the Lines 2 through 15 (not including subtotal Lines 4 and 10) of the schedule, you must complete and submit PA Schedule A with your PA-40. A taxpayer and spouse must complete separate schedules to report their income if any amounts are reported on Lines 2 through 15 (not including subtotal Lines 4 and 10) of Schedule A. However, if all the income is earned on a joint basis, one schedule may be completed. Complete the oval to indicate whether the income included on the schedule is from the taxpayer, spouse or joint. If a separate PA Schedule A is prepared for a taxpayer and spouse, include only the taxpayer or spouse share of the income for each line.

#### PA SCHEDULE A - PA-Taxable Interest Income (See the instructions.) Spouse Joint Taxpayer \$ 32 1. Interest income reported on your federal return. See instructions. 1 \$ 2. Tax-exempt interest income included in Line 2a of your federal return. 2. 3. Other addition adjustments. See instructions. \$ Description: 3. \$ 32 4. Add Lines 1, 2 and 3. 4. \$ 5. Interest income from federal Schedule(s) K-1. See instructions. 5. 6. Interest income from direct obligations of the Commonwealth of Pennsylvania and/or its municipalities. \$ 6. \$ 0 7. Interest income from direct obligations of the U.S. government. 7. 8. Other reduction adjustments. See instructions. \$ 8. Description: \$ 0 9. 9. Add Lines 5, 6, 7 and 8. 32 10. Subtract Line 9 from Line 4. 10. 11. Distributions from Life Insurance, Annuity or Endowment Contracts included in federal taxable income. 11 12. Distributions from Charitable Gift Annuities included in federal taxable income. 12. 13. Distributions from IRC Section 529 Qualified Tuition Programs for \$ non-educational purposes. 13. 14. Distributions from Health/Medical Savings Accounts included in federal taxable income. 14. 15. Interest income from PAS corporations and partnership(s), reported on your PA Schedule(s) RK-1 or federal Schedule(s) K-1. 15. 32 16. Total PA-Taxable Interest Income. Add Lines 10 through 15. Enter on Line 2 of your PA-40. 16.



### PA SCHEDULE B

**Dividend Income** 

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

2021

OFFICIAL USE ONLY

Name shown first on the PA-40 (if filing jointly)

VENKATA SATYA DU TADI

Social Security Number (shown first)

675-65-6975

CAUTION: Federal and PA rules for dividend income are different. Read the instructions.

If your total PA-taxable dividend and capital gains distributions income (taxpayer, spouse and/or joint) is equal to the amount reported on your federal return and does not include any amounts for Lines 2 through 11 (not including subtotal Line 6) of PA Schedule B, you must report your income on Line 3 of the PA-40, but you do not have to submit PA Schedule B. If there are any amounts (taxpayer, spouse and/or joint) for any of the Lines 2 through 11 (not including subtotal Line 6), you must complete and submit PA Schedule B with your PA-40. A taxpayer and spouse must complete separate schedules to report their income if any amounts are reported on Lines 2 through 11 (not including subtotal Line 6) of Schedule B. However, if all the income is earned on a joint basis, one schedule may be completed. Complete the oval to indicate whether the income included on the schedule is from the taxpayer, spouse or joint. If a separate PA Schedule B is prepared for a taxpayer and spouse, include only the taxpayer or spouse share of the income for each line.

# PA SCHEDULE B - PA-Taxable Dividend and Capital Gains Distributions Income (See the instructions.)

Taxpayer Spouse Joint		
1. Dividend income from Line 3b of your federal return. See instructions.	1.	\$ 100
2. Dividend income from federal Schedule K-1(s). See instructions.	2.	\$
3. Pennsylvania exempt-interest dividend income. See instructions.	3.	\$
Other reduction adjustments. See instructions.  Description:	4.	\$
5. Add the amounts on Lines 2, 3 and 4.	5.	\$
6. Subtract Line 5 from Line 1.	6.	\$ 100
7. Total exempt-interest dividends. See instructions.	7.	\$
8. Other addition adjustments. See instructions.  Description:	8.	\$
9. Repatriation of foreign income. See instructions.  a. Total earnings and profits included on Line 1 of IRC Section 965 Transition Tax Statement.  9a.		
<ul><li>b. Total payments of earnings and profits included in Line 9a received in prior years.</li><li>9b</li></ul>		
c. Payments of earnings and profits included in Line 9a received in current year.	9c.	\$
10. Capital Gains Distributions - See instructions.	10.	\$
<ol> <li>Dividend income from PA S corporation(s) and partnerships, reported on your PA Schedule(s) RK-1 or federal Schedule(s) K-1.</li> </ol>	11.	\$
12. Total PA-Taxable Dividend Income. Add Lines 6, 7, 8, 9c, 10 and 11.  Enter on Line 3 of your PA-40.	12.	\$ 100



### 2103115200

### **PA-40 Schedule C - 2021**

(06-21) Profit or Loss From Business or Profession (Sole Proprietorship)

675656975	TADT	VENKA	7 A T	ATYA DU		Method	of Inventory: C=Cost,	L=Lower 0
013030113	1771	VEINA	117 3	A11A DO			or market, O=Other	_
SOFTWARE SEF	RVICES	2	ZOF	TWARE SE	RVIC	ES Accounting Metho	od: A=Accrual, C=Cash	, O=Other C
	VENKA	AZ ATA	TYA	DU TADI				ome office s deducted
						519100	Business out of	f existence <b>N</b>
814 W ROYAL	LN						Any change in dequantities, costs or	
IRVING			ΤX	75039				
<ul><li>1a. Gross receipts or sales</li><li>1b. Returns and allowances</li><li>1c. Balance</li></ul>		lA lB lC		0 0 0	3. 4.	Cost of goods sold/operations Gross profit Other Income (submit statement) Total income	2 3 4 5	0 0 0
6. Advertising 7. Amortization 8. Bad debts from sales or 9. Bank charges 10. Car and truck expenses 11. Commissions 12. Cost depletion not % de 13a. Regular depreciation 13b. Section 179 expense 14. Dues and publications	epletion	6 7 8 9 10 11 12 13A 13B		0 0 0 4480 0	29. 30. 31. 32. 33. 34. 35.	Supplies (not included on Schedule C-1) Taxes Telephone Travel and entertainment Utilities Wages IDCs (1/3 current expensing) IDCs (amortization) Start-up costs (direct expense)  Other expenses (specify):	28 29 30 31 32 33 34 35 36	0 0 18200 7200 0 0
<ul> <li>15. Other employee benefit p</li> <li>16. Freight (not on Schedul</li> <li>17. Insurance</li> <li>18. Interest on business ind</li> <li>19. Laundry and cleaning</li> <li>20. Legal and professional</li> <li>21. Management fees</li> <li>22. Office supplies</li> <li>23. Pension and profit-sharin</li> </ul>	e C-1) ebtedness services	15 16 17 18 19 20 21 22 23		0	A B C D E F G H I J		A B C D E F G H I J	0 0 0 0 0
<ul><li>24. Postage</li><li>25. Rent on business proper</li><li>26. Repairs</li><li>27. Subcontractor fees</li></ul>	rty	24 25 26 27		18000 0 0	38.	Total other expenses Total expenses (add Lines 6 through 37) Net profit or loss	37 38 39	0 47880 -47880

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### **PA-40 Schedule C - 2021**

Social Security Number	75656975
------------------------	----------

		Name	of owner	TADI VENKA	UC AYTAZ ATA			
SC	CHEDULE	C-1 - Cos	st of Goods Sold	l and/or Operations				
1.	Inventory a	t beginning	of year (if different fr	om last year's closing inve	entory, include explanation)		l	
	. Purchases						2 A	0
			n for personal use				2B	
			2b from Line 2a				2C	
3.	Cost of lab	or (do not in	iclude salary paid to yo	ourself or subcontractor fe	ees)		3	0
	Materials a						4	[
	Other costs						5	
	Add Lines						Ē	
	Inventory a						7	
3.	Cost of goo	ods sold and	or operations (subtrac	et Line 7 from Line 6) Ent	er here and on Section I, Lir	ne 2	8	
			preciation (See I				-	
			eciation (do not includ				Ī	
		_	reciation included in S		121		2	0
5.	Balance (st	ibtract Line	2 from Line 1). Enter	here and on Section II, Li	ne 13b		3	
	Other depre				D ::: 11 1			
D	escription of	property	Date acquired	Cost or other basis	Depreciation allowed or allowable in prior years	Method of computing depreciation		Depreciation for this year
	(a)		(b)	(c)	(d) J	(e)	(f)	(ġ)
Buil	ldings	4 A		0	0			0
urr	niture /fixtures	4B		0	0			
rar	ns. equipment	4 C		0	0			
Лас	chinery	4 D		0	0			
)th	er							
spe	ecify)							
		4E		0				
		4F		0	0			
		46		0				
		4 H		0				
		4I		0	0			
		4 J		0	0			
		4K		0	0			Г
		4L		Ō	Ō			ſ
		4 M			Ō			ſ
		4 N			Ō			ſ
		40			Ō			ſ
		4P		Ō	0			Ċ
5	Totals			-			5	_
		n included :	in Schedule C-1	0			<u> </u>	L
				here and on Section II, Lir	ne 13a		7	L [

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### 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				Social Security	Number (shown first)
VENKATA SATYA DU TADI					-09/5
Important: A taxpayer and spouse must comple 10 of PA Schedule D. However, if all the gains indicate whether the gains and losses included other spouse's gains. When reporting the sale of sale on their separate PA Schedule D. Read the property, including inherited property. Amounts carefully the instructions concerning intangible p	te separate sched and losses were on the schedule a jointly owned proj instructions. Ente from Federal Sche	realized on a joi re from the taxpa perty that is not re er all sales, exchar edule D may not	nt basis, one schedu yer, spouse or joint. ( ported on a joint PA S nges or other disposit be correct for PA inc	any amounts are repule may be completed. One spouse may not schedule D, each mutions of real or personome tax purposes. N	ed. Complete the oval to use a loss to reduce the st show their share of the al tangible and intangible
(a) Describe the property: 100 shares of XYZ stock, or 10 acres in Dauphin County	(b) Date acquired: Month/day/year	(c) Date sold: 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) (lf a loss, fill in the oval).
1.Robinhood Crypto LLC	01/01/21	12/14/21	29,333.	22,622.	6,711.
Robinhood Securities	01/01/21	11/15/21	1,088,420.	1,203,830.	115,410.
					LOSS
2. Not sain //aca\ form above called				L <u>OS</u> S 2	108,699.
<ol> <li>Net gain (loss) from above sales.</li> <li>Gain from installment sales from PA Schedule D</li> </ol>					100,099.
				3.	
4. Taxable distributions from C corporations				= 4	
5. Net gain (loss) from the sale of 6-1-71 property	,				
6. Net PA S corporation and partnership gain (loss					
	•				
Taxable gain from selling a principal residence. Com	plete and submit PA	Schedule 19. Comp	lete Columns (a) through	n (e) and enter your total	gain on Line 7.
(a) Address of residence	(b) Date acquire Month/day/y		(d) Gross sales price less expenses of sale	(e) Cost or adjusted basis of the property sold	(f) Gain or loss: (d) minus (e)
<ol><li>Taxable gain from the sale of your principal reside If you realized a gain/loss on the sale of the nonre</li></ol>					
8. Taxable distributions from partnerships from RE	V-999			8.	
9. Taxable distributions from PAS corporations fro	m REV-998			9.	
10. Taxable gain from exchange of insurance contra	octs		<u></u>	10.	
11. Total PA Taxable Gain (Loss). Add Lines 2 thro	ugh 10. Enter on Lir	ne 5 of your PA-40.	(If a net loss, fill in the o	oval) Loss 11.	108,699.
					<u> </u>





# TAXPAYER ANNUAL LOCAL EARNED INCOME TAX RETURN

**CAMP HILL** 

You are entitled to receive a written explanation of your rights with regard to the audit, appeal, enforcement, refund and collection of local taxes. Contact your Tax Officer.

*If you have relocated during the tax year, plea	ese supply additional information				Ta	ax Year 21	
DATES LIVING AT EACH ADDRESS	STREET ADDRESS (No	PO Box, RD or	RR)	CITY OR POST OFFI	CE	STATE	ZIP
ТО							
ТО							
•			•				e see back of form.
LAST NAME, FIRST NAME, MIDDLE INIT				ME, FIRST NAME, MIDI		L	
TADI, VENKATA SATYA DU STREET ADDRESS ( <b>No</b> PO Box, RD or R			VEMPALI, LA	KSHMI SHRAVAN	1 1		
814 W ROYAL LN	,						
SECOND LINE OF ADDRESS							
CITY				STATE	ZIP CODE		
IRVING DAYTIME PHONE NUMBER	RESIDENT PSD	CODE		TX	75039		
DAY TIME PHONE NUMBER	1 5 0 4		EXTENSION	AMENDED R	ETURN	NON-RES	SIDENT
The calculations reported in the first of in the column, regardless of whete Combining incomposition on the column combining incomposition on the column combining incomposition of the column	ner the husband or wife appears ne is NOT permitted. INK TO COMPLETE THIS	s first.	6 7 5 6	Security #  5 6 9 7 5  EARNED INCOME, reason why:  Student military retired	9 7  If you disa dec		Security #  5 1 1 2  NED INCOME, son why:  student military retired
Gross Compensation as Reported	on W-2(s). (Enclose W-2s)			241746 .00			0.00
2. Unreimbursed Employee Business	Expenses. (Enclose PA Sched	ule UE)		0 .00			0.00
3. Other Taxable Earned Income *				0 .00			0.00
4. Total Taxable Earned Income (St	ubtract Line 2 from Line 1 and add	Line 3)		241746 .00			0 .00
<ol> <li>Net Profit (Enclose PA Schedules*) . NON-TAXABLE S-Corp earnings check</li> </ol>	this box:			0 .00			0.00
6. Net Loss (Enclose PA Schedules*)				0 .00			0.00
7. Total Taxable Net Profit (Subtract Lin	e 6 from Line 5. If less than zero, e	enter zero)		0 .00			0.00
8. Total Taxable Earned Income and I	Net Profit (Add Lines 4 and 7)			241746 .00			0 .00
9. Total Tax Liability (Line 8 multiplied	by 2.0000 )			4835 .00			0.00
10. Total Local Earned Income Tax W	ithheld (May not equal W-2 - See	Instructions)		4835 .00			0.00
11.Quarterly Estimated Payments/Cre	edit From Previous Tax Year .			0 .00			0.00
12. Out-of-State or Philadelphia Cred	its (include supporting documenta	ition)		0 .00			0 .00
13. TOTAL PAYMENTS and CREDIT	S (Add Lines 10 through 12)			4835 .00			0.00
14. <b>Refund</b> IF MORE THAN \$1.00, 6	enter amount (or select option in	15)		0 .00			0.00
15. Credit Taxpayer/Spouse (Amount	of Line 13 you want as a credit to you to spouse	ur account)		0 .00			0.00
16. EARNED INCOME TAX BALANC	CE DUE (Line 9 minus Line 13).			0 .00			0.00
17. Penalty after April 15* (multiply L	ine 16 by )			0 .00			0 .00
18. Interest after April 15* (multiply Li	ne 16 by )			0 .00			0 .00
19. TOTAL PAYMENT DUE (Add Line	s 16, 17, and 18)			0 .00			0 .00
*See Instructions		V 02/24/22 PRO					
Under	penalties of perjury, I (we) declare schedules and statements and to						
YOUR SIGNATURE		SPOUSE'S	SIGNATURE (If Filing	Jointly)		DATE (MI	M/DD/YYYY)
PREPARER'S PRINTED NAME & SIGNAT SYAM PRIYA RAM SAGAR (					PHONE NI (678)	UMBER 965-9522	



DEPARTMENT OF REVENUE	PENNSYLVANIA E	-FILE SIGNATURE AUT	THORIZATION	
<b>PA-8879</b> (EX) 10-21				2021
Declaration Control Number	r/Submission ID			
Primary Taxpayer's Name VENKATA SATYA DU	TADI		Social Security Number 675-65-6975	
Secondary Taxpayer's Nam LAKSHMI SHRAVANI			Social Security Number 972-99-5112	
SECTION I T	AX RETURN INFORMATION – TA	AX YEAR ENDING DEC. 31,	2021 (whole dollars only)	
Adjusted PA taxable inco	me (Form PA-40, Line 11)			241,878
2. PA tax liability (Form PA-	40, Line 12)		2	7,426
3. Total PA tax withheld (Fo	rm PA-40, Line 13)			7,421
4. Amount to be refunded (I	Form PA-40, Line 30)		4	
5. Total payment (tax due) (	Form PA-40, Line 28)		5	5
SECTION II D	ECLARATION AND SIGNATURE	AUTHORIZATION OF TAXE	PAYER	
institution to debit the entry information necessary to an the United States or one o applicable, my electronic fu	nic funds withdrawal (direct debit) en to my account and the financial instit swer inquiries and resolve issues rel f its territories. I have selected a pends withdrawal consent.  ERSONAL IDENTIFICATION NUME	tutions involved in the processir lated to payment. I certify the fu ersonal identification number as	ng of my electronic payment of t nds for this withdraw are origina	axes to receive confidential ating from an account within
X I authorize GLOBA	L TAXES LLC	to enter my PIN	56975_ as my signa	ture on my tax year 2021
electronically filed inc		,	. 0	, ,
I will enter my PIN as	my signature on my tax year 2021	electronically filed income tax re	eturn.	
Signature				Date
SECONDARY TAXPAYER	S PIN Mark one oval only.			
	L TAXES LLC	to enter my DIN	95112 as my signa	ture on my tay year 2021
electronically filed inc		to enter my rmv	as my signa	ture on my tax year 2021
I will enter my PIN as	my signature on my tax year 2021 e	electronically filed income tax re	eturn.	
Signature				Date
SECTION III C	ERTIFICATION AND AUTHENTION	CATION - PRACTITIONER	DIN PROGRAM PARTICIDAN	TS ONLY
				III JIII
ERO'S EFIN/PIN Enter you	r six-digit EFIN followed by your five	-digit self-selected PIN	587278 <sub>/</sub> 61989	

As a participant in the Practitioner PIN Program, I certify the above numeric entry is my PIN, which is my signature on the tax year 2021 electronically filed income tax return for the taxpayer(s) indicated above. I confirm I am participating in the Practitioner PIN Program in accordance with the requirements 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 VENKATA SATYA DU TADI Social Security Number 675-65-6975

### Federal Forms W-2

# of W2	* N T / T X B L	TS	N R H	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
1 2	X	T		YZENX INC 47-3442666 DOORDASH FKA PALO ALTO D ELIVERY 46-2852392	241,746. 241,746. 36,550. 36,550.	241,746. 7,421. 36,550. 0.	PA TX

Pennsylvania W-2	<b>Taxpayer</b> 241,746.	Spouse 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	36,550.	
Withholding	7,421.	

### Federal Forms W-2: Local Tax

# of W2	* Т	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
1	<u>T</u>		47-3442666	150403	241,746.	4,835.	PA

	Taxpayer	Spouse
Pennsylvania Local W-2	241,746.	
Federal Form 4137, Unreported Tips, line 6		
Withholding	4,835.	
Withholding	4,835.	

### **Excess Reimbursements**

*	Description	Employer's EIN	T/S	Amount

Excess Reimbursements	Taxpayer	Spouse
Excess Reimbursements		

Miscellaneous Compensation from Federal Forms 1099MISC, 1099K, 1099NEC, and other statements								
	* Payer Name		Payer EIN	T/S	Code	PA Taxable Comp.	PA Tax Withheld	Fed. Income
	Robinhood Securitie	es LLC	38-4019216	Т	0	0.		250.
Penn	sylvania Payment type:							
A B	Executor fee Jury duty pay		Other nonemploy Describe:		•			

- Director's fee C
- Expert witness fee
- Honorarium Covenant not to compete
- Damages or settlement for lost wages, other than personal injury
- Employer sponsored retirement/pension/deferred compensation plan
- Distribution from IRA (Traditional or Roth)
- Distribution from Life Insurance, Annuity or Endowment Contracts
- Distribution from Charitable Gift Annuities
- Distribution from Employee Stock Ownership Plan. М Describe:
- Fiduciary fees from a trust
- Other income not listed above

Describe: 0

	Taxpayer	Spouse
Miscellaneous Compensation from Form 1099MISC/1099K/1099NEC.	0.	
Withholding		

#### Compensation from Federal Forms 1099R

*	Payer's EIN Payer's Name	T S	Fed #	PA Type	Gross Distribution	Basis	PA Taxable	PA Tax Withheld

<sup>\*</sup> Enter an 'X' if this income is **Not** subject to Pennsylvania tax - PA Part-Year and Nonresidents Only.

### Pennsylvania Distribution type:

- N No entry
- **I31** PA school, state, or municipal employee plan
- **I11** United Mine Workers pension
- **I32** Military pension
- 133 U.S. Civil service retirement/disability/annuity
- Annuity or Non-civil service disability (including Qual Joint Survivorship Annuity)
- **I21** Early distribution from a retirement plan
- **I12** Rollover
- I'm eligible; plan is eligible (no PA tax)

- I'm not eligible yet; plan is eligible in PATraditional or Roth IRA; I'm over 59.5
- J2 Traditional or Roth IRA; I'm under 59.5
- **K2** Non-qualified deferred compensation plan
- K3 Life insurance or endowment
- Distribution from Charitable Gift Annuities
- ESOP: Allocated ESOP Stock Dividend М1
- ESOP: Non-Allocated ESOP Stock Dividend KSOP: Taxable ESOP within a 401(k) M2
- М3
- M4 KSOP: Nontaxable ESOP within a 401(k)

	ıaxpayer	Spouse
Distribution from Life Insurance, Annuity, Endowment Contracts or		- 1
ineligible retirement plans (see Tax Help FAQ's for more info)		
Distribution from Charitable Gift Annuities		
Compensation from Form 1099R (eligible retirement plans)		
Withholding		

#### **Total Gross Compensation**

Total gross compensation to Form PA-40 line 1a	<b>Taxpayer</b> 241,746.	Spouse
Total Schedule NRH gross compensation to PA-40, line 12 Withholding to Form PA-40 line 13	7,421.	

241,746.

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