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

| Internal Revenue Service | |
|---|---|
| Submission Identification Number (SID) | |
| Taxpayer's name | Social security number |
| ANIL KUMAR KOLUSU | 833-60-3476 |
| Spouse's name | Spouse's social security number |
| SOUNDARYA KOLUSU | 976-91-8265 |
| Part I Tax Return Information — Tax Year Ending December 31, 20 | 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 | |
| 2 Total tax | · |
| 3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099 | , , , , , , , , , , , , , , , , , , , |
| 4 Amount you want refunded to you | |
| 5 Amount you owe | 5 |
| Part II Taxpayer Declaration and Signature Authorization (Be sure you Under penalties of perjury, I declare that I have examined a copy of the income tax return (original | |
| return (original or amended) I am now authorizing. I consent to allow my intermediate service prov to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or refor any delay in processing the return or refund, and (c) the date of any refund. If applicable, I aut Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution payment of my federal taxes owed on this return and/or a payment of estimated tax, and the finan authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment can business days prior to the payment (settlement) date. I also authorize the financial institutions inv taxes to receive confidential information necessary to answer inquiries and resolve issues relar personal identification number (PIN) below is my signature for the income tax return (original or a Electronic Funds Withdrawal Consent. | rason for rejection of the transmission, (b) the reason horize the U.S. Treasury and its designated Financial account indicated in the tax preparation software for icial institution to debit the entry to this account. This to terminate the authorization. To revoke (cancel) a sellation requests must be received no later than 2 olved in the processing of the electronic payment of ted to the payment. I further acknowledge that the |
| Taxpayer's PIN: check one box only | |
| · · · · · · · · · · · · · · · · · · · | r generate my PIN 0 3 4 7 6 as my |
| ERO firm name | Enter five digits, but |
| signature on the income tax return (original or amended) I am now authorizing. | don't enter all zeros |
| I will enter my PIN as my signature on the income tax return (original or amend if you are entering your own PIN and your return is filed using the Practitione below. | |
| Your signature ▶ | Date ▶ |
| Spouse's PIN: check one box only | |
| | r generate my PIN 1 8 2 6 5 as my |
| ERO firm name | Enter five digits, but |
| 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 amend if you are entering your own PIN and your return is filed using the Practitione below. | |
| Spouse's signature ▶ | Date ► |
| Practitioner PIN Method Returns Only—contin | |
| Part III Certification and Authentication — Practitioner PIN Method Onl | у |
| ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. | 5 8 7 2 7 8 6 1 9 8 9 Don't enter all zeros |
| I certify that the above numeric entry is my PIN, which is my signature for the electronic individu authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that requirements of the Practitioner PIN method and Pub. 1345 , Handbook for Authorized IRS e-file Pine Pine Pine Pine Pine Pine Pine Pin | t I am submitting this return in accordance with the |
| ERO's signature ▶ | Date ► |
| FRO Must Ratain This Form — See Instru | ıctions |

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

E1040 Department of the Treasury—Internal Revenue Service (99)
U.S. Individual Income Tax Return

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

| Filing Status Check only | | 0, , _ | _ | ed filing separately | ` ' | _ | | ` ' | _ | , , | ` , ` , |
|--------------------------------|------------|---|----------|------------------------------|------------|-------------------|-------|-------------------|-------------|----------------|------------------------------|
| one box. | • | u checked the MFS box, enter the nation is a child but not your dependent | | your spouse. If you | chec | ked the HOH o | r QV\ | / box, enter th | e child's | name if tr | ie qualifying |
| Your first name | and mi | iddle initial | Last na | ame | | | | | Your so | cial securit | ty number |
| ANIL KU | MAR | | KOL | JSU | | | | | 833- | 60-347 | 6 |
| If joint return, s | pouse's | s first name and middle initial | Last na | ame | | | | | Spouse | s social sec | curity number |
| SOUNDAR | ΥA | | KOL | JSU | | | | | 976- | 91-826 | 5 |
| Home address | (numbe | er and street). If you have a P.O. box, see | instruct | ions. | | | | Apt. no. | Preside | ntial Election | on Campaign |
| 1115 VI | NING | S PKWY SE | | | | | | | | nere if you, | |
| City, town, or p | ost offi | ce. If you have a foreign address, also co | mplete | spaces below. | Sta | ite | ZIP | code | | | ntly, want \$3 Checking a |
| SMYRNA | | | | | G. | A | 30 | 080 | | ow will not | • |
| Foreign country | y name | | | Foreign province/state | e/coun | nty | Fore | eign postal code | your tax | or refund. | . Spouse |
| At any time du | ring 20 | 021, did you receive, sell, exchange, | or othe | erwise dispose of a | ny fina | ancial interest i | in an | y virtual curre | ncy? | X Yes | ☐ No |
| Standard | Som | eone can claim: | pender | it Your spou | ise as | a dependent | | | | | |
| Deduction | | Spouse itemizes on a separate returi | n or yo | | | | | | | | |
| Age/Blindness | You: | Were born before January 2, 19 | 957 [| Are blind S | oouse | e: Was bo | rn be | fore January 2 | 2, 1957 | ☐ Is bl | ind |
| Dependent | s (see | instructions): | | (2) Social secur | ity | (3) Relationsh | nip | (4) 🗸 if q | ualifies fo | r (see instru | ictions): |
| If more | (1) F | irst name Last name | | number | | to you | | Child tax cr | redit | Credit for ot | her dependents |
| than four | SAMR | EET NARAYANA KOLUSU | | 979-96-84 | 48 | Son | | | | | × |
| dependents, see instruction | s — | | | | | | | | | | |
| and check | | | | | | | | | | | |
| here | | | | | | | | | | | |
| A 1 | _1_ | Wages, salaries, tips, etc. Attach F | orm(s) | W-2 | | | | | . 1 | 1 | 07 , 286. |
| Attach Sch. B if | 2 a | Tax-exempt interest | 2a | | b 1 | Taxable interes | t | | . 2b |) | 51. |
| required. | 3a | Qualified dividends | 3a | 8. | b (| Ordinary divide | nds | | . 3b |) | 9. |
| | 4a | IRA distributions | 4a | | b T | Taxable amoun | t. | | . 4b | 1 | |
| | 5a | Pensions and annuities | 5a | | b T | Taxable amoun | t. | | . 5b |) | |
| Standard | 6a | Social security benefits | ба | | b T | Taxable amoun | t. | | . 6b |) | |
| Deduction for— Single or | 7 | Capital gain or (loss). Attach Scheo | dule D | f required. If not re | quirec | l, check here | | ▶ [| 7 | | 3,099. |
| Married filing | 8 | Other income from Schedule 1, line | e 10 | | | | | | . 8 | | 11,146. |
| separately, \$12,550 | 9 | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, a | and 8. | This is your total in | come | | | | ▶ 9 | | 99,299. |
| Married filing | 10 | Adjustments to income from Scheo | dule 1, | line 26 | | | | | . 10 | | 5,000. |
| jointly or Qualifying | 11_ | Subtract line 10 from line 9. This is | your a | djusted gross inc | ome | | | | ▶ 11 | | 94,299. |
| widow(er), \$25,100 | 12a | Standard deduction or itemized | deduc | t ions (from Schedu | le A) | 12 | а | 25,10 | 0. | | |
| Head of | b | Charitable contributions if you take | the sta | ndard deduction (se | e inst | ructions) 12 | b | 601 | 0. | | |
| household, \$18,800 | С | Add lines 12a and 12b | | | | | | | . 120 | c 2 | 25 , 700. |
| If you checked | 13 | Qualified business income deducti | on fron | n Form 8995 or For | m 899 | 95-A | | | . 13 | | |
| any box under Standard | 14 | Add lines 12c and 13 | | | | | | | . 14 | . 2 | 25,700. |
| Deduction, see instructions. | 15 | Taxable income. Subtract line 14 | from lir | ne 11. If zero or less | s, ente | er-0 | | | . 15 | | 68 , 599. |

| | 16 | Tax (see instructions). Check if any from Form | (s): 1 🗌 8814 | 4 2 🗌 4972 | 3 | | | 16 | 7,741. |
|--------------------------------------|------|---|----------------------|-------------------|-----------|------------------|---------------------------|---------|---|
| | 17 | Amount from Schedule 2, line 3 | | | | | | 17 | |
| | 18 | Add lines 16 and 17 | | | | | | 18 | 7,741. |
| | 19 | Nonrefundable child tax credit or credit for o | ther depender | nts from Schedule | 8812 | | | 19 | 500. |
| | 20 | Amount from Schedule 3, line 8 | | | | | | 20 | |
| | 21 | Add lines 19 and 20 | | | | | | 21 | 500. |
| | 22 | Subtract line 21 from line 18. If zero or less, | enter -0 | | | | | 22 | 7,241. |
| | 23 | Other taxes, including self-employment tax, | | | | | | 23 | 0. |
| | 24 | Add lines 22 and 23. This is your total tax | | | | | | 24 | 7,241. |
| | 25 | Federal income tax withheld from: | | | | | | | |
| | а | Form(s) W-2 | | | 25a | 14 | 483. | | |
| | b | Form(s) 1099 | | | 25b | | | | |
| | С | Other forms (see instructions) | | | 25c | | | | |
| | d | Add lines 25a through 25c | | | | | | 25d | 14,483. |
| ., | 26 | 2021 estimated tax payments and amount a | | | | | | 26 | · |
| If you have a qualifying child, | 27a | Earned income credit (EIC) | • | | 27a | | | | |
| attach Sch. EIC. | | Check here if you were born after Janu | | | | | | | |
| | | January 2, 2004, and you satisfy all the | e other requi | rements for | | | | | |
| | | taxpayers who are at least age 18, to claim t | 1 1 | structions ► _ | | | | | |
| | b | Nontaxable combat pay election | | | | | | | |
| | С | Prior year (2019) earned income | | | | | | | |
| | 28 | Refundable child tax credit or additional child | | | 28 | | | | |
| | 29 | American opportunity credit from Form 8863 | | | 29 | | | | |
| | 30 | Recovery rebate credit. See instructions . | | | 30 | | | | |
| | 31 | Amount from Schedule 3, line 15 | | | 31 | | | | |
| | 32 | Add lines 27a and 28 through 31. These are | - | | | | | 32 | |
| | 33 | Add lines 25d, 26, and 32. These are your to | | | | | . ▶ | 33 | 14,483. |
| Refund | 34 | If line 33 is more than line 24, subtract line 24 | | | • | = | · <u>·</u> | 34 | 7,242. |
| | 35a | Amount of line 34 you want refunded to you | | | | | | 35a | 7,242. |
| Direct deposit? See instructions. | ►b | Routing number 2 1 1 3 9 1 8 | | ▶ c Type: | Check | king 🔀 S | avings | | |
| See instructions. | ►d | Account number 4 1 0 7 3 8 3 | | | | | | | |
| | 36 | Amount of line 34 you want applied to your | | | 36 | | | | |
| Amount | 37 | Amount you owe. Subtract line 33 from line | | | see inst | tructions | . ▶ | 37 | |
| You Owe | 38 | Estimated tax penalty (see instructions) . | | <u>►</u> | 38 | | | | |
| Third Party | | you want to allow another person to disc | | | | | | | |
| Designee | | tructions | | | | ∐ Yes. Co | | | ⊠ No |
| | | signee's ne ▶ | Phone no. ▶ | | | | nal identif er (PIN) ▶ | | |
| Sign | | der penalties of perjury, I declare that I have examine | | accompanying sch | edules a | | | | t of my knowledge and |
| - | | ef, they are true, correct, and complete. Declaration of | | | | | | | |
| Here | You | ur signature | Date | Your occupation | | | 1 | | nt you an Identity |
| | k. | | | | | | | | N, enter it here |
| Joint return? See instructions. | | | | SOFTWARE I | | IEER | <u> </u> | nst.) ► | <u> </u> |
| Keep a copy for | Spo | ouse's signature. If a joint return, both must sign. | Date | Spouse's occupat | ion | | | | nt your spouse an ection PIN, enter it here |
| your records. | | | | HOME MAKE | 3 | | | nst.) 🕨 | |
| | Pho | one no. (510) 990-4894 | Email address | ANIL.KOLUS | | MAIL.COM | 1 | | |
| | | parer's name Preparer's signat | | | Date | | PTIN | | Check if: |
| Paid | SYAM | PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA | RAM SAGAR | GUPTA TALLAM | 03/1 | 19/2022 | P02082 | 2703 | Self-employed |
| Preparer | | n's name ► GLOBAL TAXES LLC | | | 1 | , , | | | 678) 965-9522 |
| Use Only | | m's address ▶ 2530 Pebble Creek L | n Cummino | GA 30041 | | | | s EIN ▶ | |
| Go to www irs a | | n1040 for instructions and the latest information. | | BAA | REV/ 03 | 3/12/22 PRO | 1 | | Form 1040 (2021) |
| | | | | PAA | 1 1 L V U | ., | | | |

Form 1040 (2021)

Page 2

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2021

Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service

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

ANIL KUMAR & SOUNDARYA KOLUSU

Your social security number 833-60-3476

| Par | t I Additional Income | | | |
|-----|---|------------------|----|----------|
| 1 | Taxable refunds, credits, or offsets of state and local income taxe | S | 1 | |
| 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 | -11,177. |
| 6 | Farm income or (loss). Attach Schedule F | | 6 | |
| 7 | Unemployment compensation | | 7 | |
| 8 | Other income: | | | |
| а | Net operating loss | 8a (|) | |
| b | Gambling income | 8b | | |
| С | Cancellation of debt | 8c | | |
| d | Foreign earned income exclusion from Form 2555 | 8d (|) | |
| е | Taxable Health Savings Account distribution | 8e | | |
| f | Alaska Permanent Fund dividends | 8f | | |
| g | Jury duty pay | 8g | | |
| h | Prizes and awards | 8h | | |
| i | Activity not engaged in for profit income | 8i | | |
| j | Stock options | 8j | | |
| k | Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property | 8k | | |
| I | Olympic and Paralympic medals and USOC prize money (see instructions) | 81 | | |
| m | Section 951(a) inclusion (see instructions) | 8m | | |
| n | Section 951A(a) inclusion (see instructions) | 8n | | |
| 0 | Section 461(I) excess business loss adjustment | 80 | | |
| р | Taxable distributions from an ABLE account (see instructions) . | 8p | | |
| z | Other income. List type and amount ▶ | | | |
| | Other Income from box 3 of 1099-Misc 31. | 8z 31. | | |
| 9 | Total other income. Add lines 8a through 8z | | 9 | 31. |
| 10 | Combine lines 1 through 7 and 9. Enter here and on Form 1 | 040, 1040-SR, or | 10 | 11 146 |

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

| | Educator expenses | . 11 | | |
|----|--|------|--|----------------|
| 2 | Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 | | 2 | |
| 3 | Health savings account deduction. Attach Form 8889 | . 13 | 3 | 5 , 000 |
| ŀ | Moving expenses for members of the Armed Forces. Attach Form 3903 | . 14 | | |
| 5 | Deductible part of self-employment tax. Attach Schedule SE | . 15 | 5 | |
|) | Self-employed SEP, SIMPLE, and qualified plans | . 16 | 5 | |
| , | Self-employed health insurance deduction | . 17 | <u>, </u> | |
| 3 | Penalty on early withdrawal of savings | . 18 | 3 | |
| Эа | Alimony paid | . 19 | а | |
| b | Recipient's SSN | | | |
| С | Date of original divorce or separation agreement (see instructions) ▶ | | | |
|) | IRA deduction | . 20 |) | |
| ı | Student loan interest deduction | . 21 | | |
| 2 | Reserved for future use | . 22 | 2 | |
| 3 | Archer MSA deduction | . 23 | 3 | |
| 1 | Other adjustments: | | | |
| а | Jury duty pay (see instructions) 24a | | | |
| b | | | | |
| 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 | | | |
| 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 | | | |
| | Housing deduction from Form 2555 | | | |
| k | Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041) | | | |
| Z | | | | |
| | | | 5 | |

SCHEDULE D (Form 1040)

Capital Gains and Losses

► 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

OMB No. 1545-0074

Attachment Sequence No. **12**

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

ANIL KUMAR & SOUNDARYA KOLUSU

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.

Your social security number 833-60-3476

Part I Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part I, combine the result whole dollars. with column (g) line 2. column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with Box A checked 33,346. 33,910. 2,617. 2,053. 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 5,657. 5,395. 262. 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 2,315. Part II Long-Term Capital Gains and Losses—Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part II, combine the result whole dollars. line 2. column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 973. 1,757. 784. 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

12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1

15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III

BAA

784.

11

12

13

14

15

Schedule D (Form 1040) 2021 Page 2

Part III Summary 3,099. 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? X Yes. Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and are you not filing Form 4952? X Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. Don't complete lines 21 and 22 below. □ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 • (\$3,000), or if married filing separately, (\$1,500) **Note:** When figuring which amount is smaller, treat both amounts as positive numbers. Do you have gualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

8949

Sales and Other Dispositions of Capital Assets

Attachment

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. Sequence No. 12A

Name(s) shown on return

Social security number or taxpayer identification number

833-60-3476

ANIL KUMAR & SOUNDARYA KOLUSU

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

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

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

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

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

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

| (C) Short-term transactions | not reported | to you on F | orm 1099-B | | | | |
|--|--|--------------------------------|-------------------------------------|---|-------------------------------------|---------------------------------------|--|
| 1 (a) Description of property | (b) Date acquired | (c) Date sold or | (d) Proceeds | (d) Cost or other basis. Proceeds See the Note below See th | | | (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 | 05/05/21 | 12/12/21 | 33,346. | 33,910. | W | 2,617. | 2,053. |
| | | | | | | | |
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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 | 33,346. | 33,910. | | 2,617. | 2,053. |

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

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

Social security number or taxpayer identification number 833-60-3476

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☐ (E) Long-term transactions☐ (F) Long-term transactions | reported on I | Form(s) 1099 | -B showing bas | | | | e) |
|--|-------------------|-----------------------------|------------------------|---|-------------------------------------|---|--|
| (a) Description of property | (b) Date acquired | (c) Date sold or | Proceeds (sales price) | (e) Cost or other basis. See the Note below | If you enter an enter a c | f any, to gain or loss. amount in column (g), ode in column (f). arate instructions. | (h) Gain or (loss). Subtract column (e) |
| (Example: 100 sh. XYZ Co.) | (Mo., day, yr.) | disposed of (Mo., day, yr.) | | 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 | 05/05/20 | 12/12/21 | 276. | 125. | | | 151. |
| FIDELITY BROKERAGE SERVICES LLC | 05/05/21 | 12/12/21 | 1,481. | 848. | | | 633. |
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| 2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 8b (if Box D above | al here and incl | lude on your | | | | | |

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

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

784.

1,757.

973.

Department of the Treasury

Internal Revenue Service

Name(s) shown on return

Sales and Other Dispositions of Capital Assets

▶ Go to www.irs.gov/Form8949 for instructions and the latest information.

Attachment

OMB No. 1545-0074

▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Sequence No. 12A

| ANTT. | KIIMAR | æ | SOUNDARYA | KOLUSI |
|-------|--------|---|-----------|--------|

Social security number or taxpayer identification number 833-60-3476

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 | t-term tran | sactions | not reported | to you on F | orm 1099-B | | | | |
|---------------|---------------------------------|-------------------------------|---|--------------------------------|-------------------------------------|---|---|---------------------------------------|--|
| 1 Desc | (a) | (a) | (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. | | (h) Gain or (loss). Subtract column (e) |
| (Examp | ole: 100 sh. X\ | /Z Ćo.) | (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 | 05/05/21 | 12/12/21 | 5,657. | 5,395. | | | 262. |
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| Schedule D, I | ounts). Enter line 1b (if Bo | each tota x A above | s (d), (e), (g), and there and inc is checked), lir above is chec | lude on your ne 2 (if Box B | 5,657. | 5,395. | | | 262. |

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

SCHEDULE E (Form 1040)

Department of the Treasury

Internal Revenue Service (99)

Supplemental Income and Loss

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

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

2021
Attachment
Sequence No. 13

OMB No. 1545-0074

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

Your social security number Name(s) shown on return 833-60-3476 ANIL KUMAR & SOUNDARYA KOLUSU Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Part I Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. A Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions Physical address of each property (street, city, state, ZIP code) Α 8-3/2, Peteru(PO), Repalle Guntur Andhra Pradesh IN 522265 В C 1b Fair Rental **Personal Use** Type of Property For each rental real estate property listed QJV above, report the number of fair rental and (from list below) **Days Days** personal use days. Check the **QJV** box only if you meet the requirements to file as a Α 365 Α 0 qualified joint venture. See instructions. В В С С Type of Property: Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental 2 Multi-Family Residence 4 Commercial 6 Royalties 8 Other (describe) Income: Properties: Α 3 Rents received . 3 625. 4 4 Royalties received Expenses: Advertising 5 5 6 Auto and travel (see instructions) . . . 6 7 Cleaning and maintenance . . . 7 2,347. 8 8 Commissions. 9 Insurance 9 10 Legal and other professional fees . . . 10 11 11 2,140. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 Other interest. 13 14 Repairs. 14 2,510. 15 2,645. 15 Supplies . Taxes 16 16 17 17 2,160. 18 Depreciation expense or depletion . . 18 Other (list) ----19 19 Total expenses. Add lines 5 through 19 20 20 11,802. 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 21 -11,177.22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) 11,177.) 625. 23a Total of all amounts reported on line 3 for all rental properties 23a **b** Total of all amounts reported on line 4 for all royalty properties 23b 23c **c** Total of all amounts reported on line 12 for all properties d Total of all amounts reported on line 18 for all properties 23d 23e Total of all amounts reported on line 20 for all properties 11,802. Income. Add positive amounts shown on line 21. Do not include any losses 24 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here. 25 11,177. 26 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 26 -11**,**177.

SCHEDULE 8812 (Form 1040)

Credits for Qualifying Children and Other Dependents

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

1040-SR 1040-NR 8812 ▶ Go to www.irs.gov/Schedule8812 for instructions and the latest information.

OMB No. 1545-0074

Attachment Sequence No. **47**

Department of the Treasury Internal Revenue Service (99)

Name(s) shown on return

Your social security number

| | | 3-60- | -34/6 |
|--------|---|-------|----------|
| Part | • | | |
| 1 | Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR | 1 | 94,299. |
| 2a | Enter income from Puerto Rico that you excluded | | |
| b | Enter the amounts from lines 45 and 50 of your Form 2555 | | |
| c | Enter the amount from line 15 of your Form 4563 | | |
| d | Add lines 2a through 2c | 2d | 0. |
| 3 | Add lines 1 and 2d | 3 | 94,299. |
| 4a | Number of qualifying children under age 18 with the required social security number 4a 0 | | 31/233. |
| ъ b | Number of children included on line 4a who were under age 6 at the end of 2021 4b | _ | |
| | | | |
| c | | | |
| 5 | If line 4a is more than zero, enter the amount from the Line 5 Worksheet ; otherwise, enter -0 | 5 | |
| 6 | Number of other dependents, including any qualifying children who are not under age 18 or who do not have the required social security number | | |
| | Caution: Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resident alien. Also, do not include anyone you included on line 4a. | | |
| 7 | Multiply line 6 by \$500 | 7 | 500. |
| 8 | Add lines 5 and 7 | 8 | 500. |
| 9 | Enter the amount shown below for your filing status. | | |
| | • Married filing jointly—\$400,000 | | |
| | • All other filing statuses—\$200,000 \\ | 9 | 400,000. |
| 10 | Subtract line 9 from line 3. | | 100,000. |
| 10 | • If zero or less, enter -0 | | |
| | • If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For | | |
| | example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc. | 10 | 0. |
| 11 | Multiply line 10 by 5% (0.05) $$ | 11 | 0. |
| 12 | Subtract line 11 from line 8. If zero or less, enter -0 | 12 | 500. |
| 13 | Check all the boxes that apply to you (or your spouse if married filing jointly). | | |
| | A Check here if you (or your spouse if married filing jointly) had a principal place of abode in the United States for more than half of 2021 | | |
| | B Check here if you (or your spouse if married filing jointly) were a bona fide resident of Puerto Rico for 2021 | | |
| Part | | | |
| | on: If you did not check a box on line 13, do not complete Part I-B; instead, skip to Part I-C. | | |
| 14a | Enter the smaller of line 7 or line 12 | 14a | 500. |
| b | Subtract line 14a from line 12 | 14b | |
| | If line 14a is zero, enter -0-; otherwise, enter the amount from the Credit Limit Worksheet A | 14c | 0. |
| c | Enter the smaller of line 14a or line 14c | 14d | 7,741. |
| d | | | 500. |
| e | Add lines 14b and 14d | 14e | 500. |
| f | Enter the aggregate amount of advance child tax credit payments you (and your spouse if filing jointly) received | | |
| | for 2021. See your Letter(s) 6419 for the amounts to include on this line. If you are missing Letter 6419, see the instructions before entering an amount on this line. If you didn't receive any advance child tax credit payments | | |
| | for 2021, enter -0 | 14f | 0. |
| | Caution: If the amount on this line doesn't match the aggregate amounts reported to you (and your spouse if | | |
| | filing jointly) on your Letter(s) 6419, the processing of your return will be delayed. | | |
| g | Subtract line 14f from line 14e. If zero or less, enter -0- on lines 14g through 14i and go to Part III | 14g | 500. |
| _ | Enter the smaller of line 14d or line 14g. This is your credit for other dependents. Enter this amount on line | - 15 | 300. |
| h | 19 of your Form 1040, 1040-SR, or 1040-NR | 14h | 500. |
| : | Subtract line 14h from line 14g. This is your refundable child tax credit. Enter this amount on line 28 of | | 500. |
| i | | 14i | 0. |
| | your Form 1040, 1040-SR, or 1040-NR | 141 | <u> </u> |

Schedule 8812 (Form 1040) 2021 Page 2

| Part | I-C Filers Who Do Not Check a Box on Line 13 | | |
|--------|---|-----------|---|
| Cautio | on: If you checked a box on line 13, do not complete Part I-C. | | |
| 15a | Enter the amount from the Credit Limit Worksheet A | 15a | |
| b | Enter the smaller of line 12 or line 15a | 15b | |
| | Additional child tax credit. Complete Parts II-A through II-C if you meet each of the following items. | | |
| | 1. You are not filing Form 2555. | | |
| | 2. Line 4a is more than zero. | | |
| | 3. Line 12 is more than line 15a. | | |
| c | If you completed Parts II-A through II-C, enter the amount from line 27; otherwise, enter -0 | 15c | |
| d | Add lines 15b and 15c | 15d | |
| e | Enter the aggregate amount of advance child tax credit payments you (and your spouse if filing jointly) received for 2021. See your Letter(s) 6419 for the amounts to include on this line. If you are missing Letter 6419, see the instructions before entering an amount on this line. If you didn't receive any advance child tax credit payments for 2021, enter -0 | 15e | |
| | filing jointly) on your Letter(s) 6419, the processing of your return will be delayed. | | |
| f | Subtract line 15e from line 15d. If zero or less, enter -0- on lines 15f through 15h and go to Part III | 15f | |
| g | Enter the smaller of line 15b or line 15f. This is your nonrefundable child tax credit and credit for other | | |
| 8 | dependents. Enter this amount on line 19 of your Form 1040, 1040-SR, or 1040-NR | 15g | |
| h | Subtract line 15g from line 15f. This is your additional child tax credit. Enter this amount on line 28 of your | | _ |
| | Form 1040, 1040-SR, or 1040-NR | 15h | |
| Part | | | _ |
| Cautio | on: If you file Form 2555, do not complete Parts II-A through II-C; you cannot claim the additional child tax credit. | | |
| Cautio | on: If you checked a box on line 13, do not complete Parts II-A through II-C; you cannot claim the additional child ta | x credit. | |
| 16a | Subtract line 15b from line 12. If zero, skip Parts II-A and II-B and enter -0- on line 27 | 16a | |
| b | Number of qualifying children under 18 with the required social security number: x \$1,400. | | |
| | Enter the result. If zero, skip Parts II-A and II-B and enter -0- on line 27 | 16b | |
| | TIP: The number of children you use for this line is the same as the number of children you used for line 4a. | | |
| 17 | Enter the smaller of line 16a or line 16b | 17 | |
| 18a | Earned income (see instructions) | | |
| b | Nontaxable combat pay (see instructions) | | |
| 19 | Is the amount on line 18a more than \$2,500? | | |
| | No. Leave line 19 blank and enter -0- on line 20. | | |
| | Yes. Subtract \$2,500 from the amount on line 18a. Enter the result 19 | | |
| 20 | Multiply the amount on line 19 by 15% (0.15) and enter the result | 20 | |
| | Next. On line 16b, is the amount \$4,200 or more? | | |
| | No. If line 20 is zero, enter -0- on line 15c. Otherwise, skip Part II-B and enter the smaller of line 17 or line 20 on line 27. | | |
| | Yes. If line 20 is equal to or more than line 17, skip Part II-B and enter the amount from line 17 on line 27. Otherwise, go to line 21. | | |
| Part | II-B Certain Filers Who Have Three or More Qualifying Children | | _ |
| 21 | Withheld social security, Medicare, and Additional Medicare taxes from Form(s) W-2, boxes 4 and 6. If married filing jointly, include your spouse's amounts with yours. If your employer withheld or you paid Additional Medicare Tax or tier 1 RRTA taxes, see instructions | | |
| 22 | Enter the total of the amounts from Schedule 1 (Form 1040), line 15; Schedule 2 (Form 1040), line 5; Schedule 2 (Form 1040), line 6; and Schedule 2 (Form 1040), line 13 . 22 | | |
| 23 | Add lines 21 and 22 | | |
| 24 | 1040 and | | |
| | 1040-SR filers: Enter the total of the amounts from Form 1040 or 1040-SR, line 27a, and Schedule 3 (Form 1040), line 11. | | |
| | 1040-NR filers: Enter the amount from Schedule 3 (Form 1040), line 11. | | |
| 25 | Subtract line 24 from line 23. If zero or less, enter -0 | 25 | |
| 26 | Enter the larger of line 20 or line 25 | 26 | _ |
| - | Next enter the smaller of line 17 or line 26 on line 27 | | |
| Part | II-C Additional Child Tay Credit | | |
| 27 | Enter this amount on line 15c | 27 | _ |

Schedule 8812 (Form 1040) 2021

| Part | Additional Tax (use only if line 14g or line 15f, whichever applies, is zero) | | |
|------|--|-----|--|
| 28a | Enter the amount from line 14f or line 15e, whichever applies | 28a | |
| b | Enter the amount from line 14e or line 15d, whichever applies | 28b | |
| 29 | Excess advance child tax credit payments. Subtract line 28b from line 28a. If zero, stop; you do not owe the | | |
| | additional tax | 29 | |
| 30 | Enter the number of qualifying children taken into account in determining the annual advance amount you | | |
| | received for 2021. See your Letter 6419 for this number. If you are missing your Letter 6419, you are filing a joint return, or you received more than one Letter 6419, see the instructions before entering a number on this line | 30 | |
| | Caution: If the amount on this line doesn't match the number of qualifying children reported to you (and your spouse if filing jointly) on your Letter(s) 6419, the processing of your return will be delayed. | | |
| 31 | Enter the smaller of line 4a or line 30 | 31 | |
| 32 | Subtract line 31 from line 30. If zero, skip to line 40 and enter the amount from line 29; otherwise, continue to | | |
| | line 33 | 32 | |
| 33 | Enter the amount shown below for your filing status. | | |
| | • Married filing jointly or Qualifying widow(er)—\$60,000 | | |
| | • Head of household—\$50,000 | | |
| | • All other filing statuses—\$40,000 | 33 | |
| 34 | Subtract line 33 from line 3. If zero or less, enter -0 | 34 | |
| 35 | Enter the amount from line 33 | 35 | |
| 36 | Divide line 34 by line 35. Enter the result as a decimal (rounded to at least three places). If the result is 1.000 or | | |
| | more, enter 1.000 | 36 | |
| 37 | Multiply line 32 by \$2,000 | 37 | |
| 38 | Multiply line 37 by line 36 | 38 | |
| 39 | Subtract line 38 from line 37 | 39 | |
| 40 | Subtract line 39 from line 29. If zero or less, enter -0 This is your additional tax. If more than zero, enter | | |
| | this amount on Schedule 2 (Form 1040), line 19 | 40 | |

BAA

REV 03/12/22 PRO

Schedule 8812 (Form 1040) 2021

Form **8889**

Department of the Treasury

Internal Revenue Service

Health Savings Accounts (HSAs)

► Attach to Form 1040, 1040-SR, or 1040-NR.
 Go to www.irs.gov/Form8889 for instructions and the latest information.

OMB No. 1545-0074

2021

Attachment
Sequence No. 52

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

ANIL KUMAR KOLUSU

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions ▶ 833-60-3476

Before you begin: Complete Form 8853, Archer MSAs and Long-Term Care Insurance Contracts, if required. HSA Contributions and Deduction. See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part I for each spouse. Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2021. **X** Family HSA contributions you made for 2021 (or those made on your behalf), including those made from 2 January 1, 2022, through April 15, 2022, that were for 2021. Do not include employer contributions, 2 5,000. If you were under age 55 at the end of 2021 and, on the first day of every month during 2021, you 3 were, or were considered, an eligible individual with the same coverage, enter \$3,600 (\$7,200 for family coverage). All others, see the instructions for the amount to enter 3 7,200. Enter the amount you and your employer contributed to your Archer MSAs for 2021 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2021, also 4 0. 5 5 7,200. 6 Enter the amount from line 5. But if you and your spouse each have separate HSAs and had family coverage under an HDHP at any time during 2021, see the instructions for the amount to enter . . . 6 7,200. 7 If you were age 55 or older at the end of 2021, married, and you or your spouse had family coverage 7 under an HDHP at any time during 2021, enter your additional contribution amount. See instructions 8 8 7,200. 9 Employer contributions made to your HSAs for 2021 10 1,500. 11 11 12 12 5,700. HSA deduction. Enter the smaller of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13 5,000. 13 13 Caution: If line 2 is more than line 13, you may have to pay an additional tax. See instructions. Part II HSA Distributions. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part II for each spouse. 1,067. Distributions included on line 14a that you rolled over to another HSA. Also include any excess contributions (and the earnings on those excess contributions) included on line 14a that were 14b 14c 1,067. Qualified medical expenses paid using HSA distributions (see instructions) 15 15 1,067. Taxable HSA distributions. Subtract line 15 from line 14c. If zero or less, enter -0-. Also, include this 16 16 0. 17a If any of the distributions included on line 16 meet any of the Exceptions to the Additional b Additional 20% tax (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (Form Part III Income and Additional Tax for Failure To Maintain HDHP Coverage. See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part III for each spouse. 18 18 19 19 Total income, Add lines 18 and 19, Include this amount on Schedule 1 (Form 1040), Part I, line 8z. 20 20 Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form 21 21

(Rev. December 2021)

Department of the Treasury Internal Revenue Service

Taxpayer name(s) shown on return

Paid Preparer's Due Diligence Checklist

Earned Income Credit (EIC), American Opportunity Tax Credit (AOTC),
Child Tax Credit (CTC) (including the Additional Child Tax Credit (ACTC) and
Credit for Other Dependents (ODC)), and Head of Household (HOH) Filing Status

► To be completed by preparer and filed with Form 1040, 1040-SR, 1040-NR, 1040-PR, or 1040-SS.

► Go to www.irs.gov/Form8867 for instructions and the latest information.

OMB No. 1545-0074

Attachment Sequence No. 70

Taxpayer identification number

| ANII | L KUMAR & SOUNDARYA KOLUSU | 833-60- | 34/6 | | |
|-----------|---|--|-----------------|-----------------|-----------------|
| Inter pre | eparer's name and PTIN | | | | |
| SYAM | M PRIYA RAM SAGAR GUPTA TALLAM | P020827 | 03 | | |
| Part | Due Diligence Requirements | | | | |
| | check the appropriate box for the credit(s) and/or HOH filing status claimed on the return benefit(s) claimed (check all that apply). | | e the rela | | arts I–V HOH |
| 1 | Did you complete the return based on information for the applicable tax year provided by t or reasonably obtained by you? (See instructions if relying on prior year earned income.) | he taxpayer | Yes | No | N/A |
| 2 | If credits are claimed on the return, did you complete the applicable EIC and/or CTC/worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Schedule 1040) instructions, and/or the AOTC worksheet found in the Form 8863 instructions, o worksheet(s) that provides the same information, and all related forms and schedules for claimed? | 8812 (Form r your own | X | | |
| 3 | Did you satisfy the knowledge requirement? To meet the knowledge requirement, you must the following. • Interview the taxpayer, ask questions, and contemporaneously document the taxpayer's re- | | | | |
| | determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status. Review information to determine that the taxpayer is eligible to claim the credit(s) and/or status and to figure the amount(s) of any credit(s) | | × | | |
| 4 | Did any information provided by the taxpayer or a third party for use in preparing the information reasonably known to you, appear to be incorrect, incomplete, or inconsistent answer questions 4a and 4b. If "No," go to question 5.) | ? (If "Yes," | | × | |
| а | Did you make reasonable inquiries to determine the correct, complete, and consistent inform | nation? . | | | |
| b | Did you contemporaneously document your inquiries? (Documentation should include the you asked, whom you asked, when you asked, the information that was provided, and the information had on your preparation of the return.) | impact the | | | |
| 5 | Did you satisfy the record retention requirement? To meet the record retention requirement keep a copy of your documentation referenced in question 4b, a copy of this Form 8867, a applicable worksheet(s), a record of how, when, and from whom the information used to pr 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) prov taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing status the amount(s) of the credit(s) | copy of any epare Form ided by the or to figure | × | | |
| | List those documents provided by the taxpayer, if any, that you relied on: | | | | |
| 6 | Did you ask the taxpayer whether he/she could provide documentation to substantiate eligic credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the returneturn is selected for audit? | rn if his/her | X | | |
| 7 | Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous year | | × | | |
| | (If credits were disallowed or reduced, go to question 7a; if not, go to question 8.) | | | | |
| а | Did you complete the required recertification Form 8862? | | | | |
| 8 | If the taxpayer is reporting self-employment income, did you ask questions to prepare a cocorrect Schedule C (Form 1040)? | mplete and | | | |
| or Par | perwork Reduction Act Notice, see separate instructions. REV 03/12/22 PRO | . | Form 886 | 67 (Rev. | 12-2021) |

| orm 88 | 367 (Rev. 12-2021) | | | Page 2 |
|--------|---|------------------|---------|---------|
| Part | II Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go | to Part | III.) | |
| 9a | Have you determined that the taxpayer is eligible to claim the EIC for the number of qualifying children claimed, or is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC and does not have a qualifying child, go to question 10.) | Yes | No | N/A |
| b | Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer has supported the child the entire year? | | | |
| С | Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of more than one person (tiebreaker rules)? | | | |
| Part | | claim C | CTC, A | CTC, |
| 10 | Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is a citizen, national, or resident of the United States? | Yes | No | N/A |
| 11 | Did you explain to the taxpayer that he/she may not claim the CTC/ACTC if the child has not lived with the taxpayer for over half of the year, even if the taxpayer has supported the child, unless the child's custodial parent has released a claim to exemption for the child? | × | | |
| 12 | Did you explain to the taxpayer the rules about claiming the CTC/ACTC/ODC for a child of divorced or separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar statement to the return? | × | | |
| Part | | | Part \ | /.) |
| 13 | Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the que tuition and related expenses for the claimed AOTC? | | Yes | No |
| Part | | s, go to | Part | VI.) |
| 14 | Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax and provided more than half of the cost of keeping up a home for the year for a qualifying person? | x year | Yes | No |
| Part | VI Eligibility Certification | | | |
| | ➤ You will have complied with all due diligence requirements for claiming the applicable credit(s) as status on the return of the taxpayer identified above if you: | nd/or H | OH fili | ng |
| | A. Interview the taxpayer, ask adequate questions, contemporaneously document the taxpayer's respo in your notes, review adequate information to determine if the taxpayer is eligible to claim the credit(status and to figure the amount(s) of the credit(s); | | | |
| | B. Complete this Form 8867 truthfully and accurately and complete the actions described in this check credit(s) claimed and HOH filing status, if claimed; | list for a | ny app | licable |
| | C. Submit Form 8867 in the manner required; and | | | |
| | D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 88 Document Retention. | 67 instr | uctions | under |
| | 1. A copy of this Form 8867. | | | |
| | 2. The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed. | | | |
| | Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s). | | | |
| | A record of how, when, and from whom the information used to prepare this form and the applica obtained. | | | |
| | A record of any additional information you relied upon, including questions you asked and the tax determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount | | | |
| | ▶ If you have not complied with all due diligence requirements, you may have to pay a penalty for e comply related to a claim of an applicable credit or HOH filing status (see instructions for more in | | | |
| 15 | Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct complete? | | Yes | No |
| | · | Form 88 0 | | 12-2021 |





Georgia Form 500 (Rev. 08/02/21)
Individual Income Tax Return
Georgia Department of Revenue

2021 (Approved software version)

Page 1

Fiscal Year Beginning

STATE GA

Fiscal Year Ending YOUR DRIVER'S LICENSE/STATE ID

070386301

YOUR FIRST NAME

1. ANIL KUMAR

MI YOUR SOCIAL SECURITY NUMBER

833-60-3476

LAST NAME (For Name Change See IT-511 Tax Booklet)

KOLUSU

SUFFIX

SPOUSE'S FIRST NAME

SOUNDARYA

SPOUSE'S SOCIAL SECURITY NUMBER

SUFFIX

976-91-8265

DEPARTMENT USE ONLY

LAST NAME

KOLUSU

ADDRESS (NUMBER AND STREET or P.O. BOX) (Use 2nd address line for Apt, Suite or Building Number)

CHECK IF ADDRESS HAS CHANGED

2.1115 VININGS PKWY SE

CITY (Please insert a space if the city has multiple names)

STATE

ZIP CODE

3. SMYRNA

GA

30080

(COUNTRY IF FOREIGN)

Omit Lines 9 thru 14 and use Form 500 Schedule 3 if you are a part-year or nonresident filer.

Filing Status

A. Single B. Married filing joint C. Married filing separate (Spouse's social security number must be entered above) D. Head of Household or Qualifying Widow(er)

7a. Number of Dependents (Enter details on Line 7b., and DO NOT include yourself or your spouse).....

6. Number of exemptions (Check appropriate box(es) and enter total in 6c.) 6a. Yourself X

7a. 1

6c. 2

6b. Spouse X

Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue



2021

Page 2

YOUR SOCIAL SECURITY NUMBER 833-60-3476

| 7b. Dependents (If you have more than 4 d | dependents, attach a list of additional dependents) | |
|---|---|---------------------------------------|
| First Name, MI. | Last Name | |
| SAMREET NARAYANA | KOLUSU | |
| Social Security Number | Relationship to You | |
| 979-96-8448 | SON | |
| First Name, MI. | Last Name | |
| Social Security Number | Relationship to You | |
| First Name, MI. | Last Name | |
| Social Security Number | Relationship to You | |
| First Name, MI. | Last Name | |
| Social Security Number | Relationship to You | |
| INCOME COMPUTATIONS If amount on line 8, 9, 10, 13 or 15 is negat | tive, use the minus sign (-). Example -3456. | |
| (Do not use FEDERAL TAXABLE INCOM | deral Form 1040) | 94299 oss income is less than your |
| | (See IT-511 Tax Booklet) | |
| 10. Georgia adjusted gross income (Net total | of Line 8 and Line 9) 10. | |
| 11. Standard Deduction (Do not use FEDERA (See IT-511 Tax Booklet) | L STANDARD DEDUCTION) 11a. | |
| b. Self: 65 or over? Blind? | Total x 1,300= 11b. | |
| Spouse: 65 or over? Blind? c. Total Standard Deduction (Line 11a + L Use EITHER Line 11c OR Line 12c (Do no | Line 11b) 11c. | |
| 12. Total Itemized Deductions used in computin | ng Federal Taxable Income. If you use itemized deductions, y | ou must include Federal Schedule A. |
| a. Federal Itemized Deductions (Schedul | le A- Form 1040) 12a. | |
| b. Less adjustments: (See IT-511 Tax Bo | ooklet) 12b. | |
| c. Georgia Total Itemized Deductions | 12c. | |
| 13. Subtract either Line 11c or Line 12c from | Line 10; enter balance | |

Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue



YOUR SOCIAL SECURITY NUMBER 833-60-3476

2021

Page 3

| 14a. | Enter the number from I or multiply by \$3,700 for | | | / \$2,700 for filin | ig status A or D |) 14a. | | | | |
|------|--|-------------------|-----------|------------------------------------|------------------|----------------|----|--------------------------------------|------------|----------------|
| 14b. | Enter the number from L | ine 7a. M | ultiply b | y \$3,000 | | 14b. | | | | |
| 14c. | Add Lines 14a. and 14b | . Enter total | | | | 14c. | | | | |
| | Income before GA NOL Georgia NOL utilized (C applying the 80% limita | annot exceed L | ine 15a | a or the amou | nt after | | | | | 47031 |
| 15c. | Georgia Taxable Income | e (Line 15a less | Line 1 | 5b) | | 15c. | | | | 47031 |
| 16. | Tax (Use Tax Table or | Гах Rate Sched | lule in t | he IT-511 Tax | x Booklet) | 16. | | | | 2469 |
| 17. | Low Income Credit | 17a. | 17b. | | | 17c. | | | | |
| 18. | Other State(s) Tax Cred | dit (Include a co | py of th | ne other state | (s) return) | 18. | | | | |
| 19. | Credits used from IND-0 | CR Summary W | orkshe | et | | 19. | | | | |
| 20. | Total Credits Used fro electronically) | m Schedule 2 | Georgi | a Tax Credits | s (must be fi | led 20. | | | | |
| 21. | Total Credits Used (sum of | Lines 17-20) car | not exce | eed Line 16 | | 21. | | | | 0 |
| 22. | Balance (Line 16 less L | ine 21) if zero o | r less th | ian zero, ente | r zero | 22. | | | | 2469 |
| GΑ | OME STATEMENT DET Wages/Income. For othe or for Form G2-FL enter | r income staten | | | | | | | | |
| | (INCOME STATEMENT | - A) | | (INCOME | STATEMENT | В) | | (INCOME | STATEMENT | C) |
| 1. | WITHHOLDING TYPE: | | 1. | WITHHOLDIN | G TYPE: | | 1. | WITHHOLDING | TYPE: | |
| | X W-2 G2-A | G2-LP | | W-2 | G2-A | G2-LP | | W-2 | G2-A | G2-LP |
| 2. | 1099 G2-FL EMPLOYER/PAYER FEDER ID NUMBER (FEIN) X S | G2-RP AL SN | 2. | 1099 EMPLOYER/P ID NUMBER (F | | | 2. | 1099 EMPLOYER/PA ID NUMBER (FE | | |
| | 582555670 | | | | | | | | | |
| 3. | EMPLOYER/PAYER STATE 2095456PL | WITHHOLDING I | D 3. | EMPLOYER/P | PAYER STATE I | WITHHOLDING ID | 3. | EMPLOYER/PA | AYER STATE | WITHHOLDING ID |
| 4. | GA WAGES / INCOME 57578 | | 4. | GA WAGES / | INCOME | | 4. | GA WAGES / II | NCOME | |
| 5. | GA TAX WITHHELD 3110 | | 5. | GA TAX WITH | HELD | | 5. | GA TAX WITHH | ELD | |

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

PAGES (1-5) ARE REQUIRED FOR PROCESSING

REV 03/02/22 PRO

Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue 2021



2200411543

YOUR SOCIAL SECURITY NUMBER 833-60-3476

Page 4

| 1. | (INCOME STATEMENT D) WITHHOLDING TYPE: W-2 G2-A G2-LP 1099 G2-FL G2-RP EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN | 1. | (INCOME S WITHHOLDING W-2 1099 EMPLOYER/PAY ID NUMBER (FE | G2-A G2-FL (ER FEDERAL | G2-LP G2-RP | 1. | (INCOME ST WITHHOLDING TY W-2 1099 EMPLOYER/PAYE ID NUMBER (FEIN | G2-A G2-FL ER FEDERAL | G2-LP G2-RP |
|-----|--|---------|--|------------------------------|----------------|-----|---|-----------------------------|----------------|
| 3. | EMPLOYER/PAYER STATE WITHHOLDING ID | 3. | EMPLOYER/PA | YER STATE W | ITHHOLDING ID | 3. | EMPLOYER/PAY | ER STATE W | THHOLDING ID |
| 4. | GA WAGES / INCOME | 4. | GA WAGES / IN | COME | | 4. | GA WAGES / INC | OME | |
| 5. | GA TAX WITHHELD | 5. | GA TAX WITHHE | ELD | | 5. | GA TAX WITHHEL | .D | |
| 23. | Georgia Income Tax Withheld on Wage (Enter Tax Withheld Only and include W-2s | | | | 23. | | | | 3110 |
| 24. | Other Georgia Income Tax Withheld (Must include G2-A, G2-FL, G2-LP and/or | G2-RI |) | | 24. | | | | |
| 25. | Estimated Tax paid for 2021 and Form I | | | | 25. | | | | |
| 26. | Schedule 2B Refundable Tax Credits (Cannot be claimed unless filed electron | | | | 26. | | | | |
| 27. | Total prepayment credits (Add Lines 23, | 24, 2 | 5 and 26) | | 27. | | | | 3110 |
| 28. | If Line 22 exceeds Line 27, subtract Line balance due | | | | 28. | | | | |
| 29. | If Line 27 exceeds Line 22, subtract Line overpayment | | | | 29. | | | | 641 |
| 30. | Amount to be credited to 2022 ESTIMA | ATED | TAX | | 30. | | | | 0 |
| 31. | Georgia Wildlife Conservation Fund (No | gift c | of less than \$1 | .00) | 31. | | | | |
| 32. | Georgia Fund for Children and Elderly (| No gi | ft of less than | \$1.00) | 32. | | | | |
| 33. | Georgia Cancer Research Fund (No gif | t of le | ss than \$1.00) |) | 33. | | | | |
| 34. | Georgia Land Conservation Program (N | o gift | of less than \$ | 1.00) | 34. | | | | |
| 35. | Georgia National Guard Foundation (No | gift c | of less than \$1. | .00) | 35. | | | | |
| 36. | Dog & Cat Sterilization Fund (No gift of | less 1 | than \$1.00) | | 36. | | | | |
| 37. | Saving the Cure Fund (No gift of less the | han \$ | 1.00) | | 37. | | | | |
| 38. | Realizing Educational Achievement Can Har (No gift of less than \$1.00) | | , , | | 38. | -00 | | | _ |





YOUR SOCIAL SECURITY NUMBER 833-60-3476

2021

Page 5

| 39. | Public Safety Memorial 0 | Grant (No gift of I | ess than \$1.00 |) | 39. | |
|-----|---|----------------------------|-------------------------|------------------------|----------------------|---|
| 40. | Form 500 UET (Estimat | ed tax penalty) | 500 UET exc | eption attached | 40. | |
| 41. | (If you owe) Add Line MAKE CHECK PAYABI | | DEPARTMENT | OF REVENUE | 41. | |
| | Amount Due Mail To: GEORGIA DEPARTMEN PROCESSING CENTER, ATLANTA, GA 30374-039 | PO BOX 740399 | | | | |
| 2. | (If you are due a refund) | | | | 42. | 641 |
| | | | | | | II be issued a paper check. |
| 2a. | Direct Deposit (U.S. Accounts 0 | • | . | , | , | |
| | | Routing | | | | Refund Due Mail To: |
| Туј | oe: Checking | Number 21139 | 1825 | | | GEORGIA DEPARTMENT OF REVENUE |
| | Savings X | Account | | | | PROCESSING CENTER, PO BOX 740380 |
| | | Number 41073 | 834 | | | ATLANTA, GA 30374-0380 |
| and | | | y a person other tha | an the taxpayer(s), th | | nd statements) and to the best of my/our knowledge ed on all information of which the preparer has knowledge (Check box if deceased) |
| ., | axpayor o orginataro | (0 | | орошоо | , oignataro | (Official box if deceased) |
| Ta | axpayer's Date of Death | | | Spouse's | Date of Death | |
| Ta | axpayer's Signature Date | 9 | Taxpayer's P 510-990 | hone Number -4894 | | Spouse's Signature Date |
| | By providing my e-mail address ny account(s). | I am authorizing the | Georgia Departmer | nt of Revenue to elec | tronically notify me | at the below e-mail address regarding any updates to |
| ٦ | Гахрауег's E-mail Addres | SS | | | | |
| | | | | | | I authorize DOR to discuss this return with the named preparer. |

SYAM PRIYA RAM SAGAR GUPTA TALLAM
Signature of Preparer
Name of Preparer Other Than Taxpayer
SYAM PRIYA RAM SAGAR GUPT

Preparer's Firm Name
GLOBAL TAXES LLC

Preparer's Phone Number 678-965-9522

Preparer's FEIN 30-1017196

Preparer's SSN/PTIN/SIDN P02082703

REV 03/02/22 PRO

Georgia Form 500
(Rev. 08/02/21)
Schedule 1
Adjustments to Income
2021 (Approved software version)



2207211513

Schedule 1 Page 1

YOUR SOCIAL SECURITY NUMBER 833-60-3476

SCHEDULE 1 ADJUSTMENTS to INCOME BASED on GEORGIA LAW

See IT-511 Tax Booklet

| ADDITIONS to INCOME | |
|--|---|
| Interest on Non-Georgia Municipal and State Bonds | 1. |
| 2. Lump Sum Distributions | 2. |
| 3. Reserved | 3. |
| 4. Net operating loss carryover deducted on Federal return | 4. |
| 5. Other (Specify) | 5. |
| 6. Total Additions (Enter sum of Lines 1-5 here) | 6. |
| SUBTRACTION from INCOME | |
| 7. Retirement Income Exclusion (See IT-511 Tax Booklet) Complete Sched a. Self: Date of Birth Date of Disability: Type | ule 1, page 2 if claiming Retirement Income Exclusion. of Disability: |
| | 7a. |
| b. Spouse: Date of Birth Date of Disability: Type | of Disability: |
| | 7b. |
| Social Security Benefits (Taxable portion from Federal return) | 8. |
| 9. Path2College 529 Plan | |
| | 3. |
| 10. Interest on United States Obligations (See IT-511 Tax Booklet) | 10. |
| 11. Reserved | 11. |
| 12. Other Adjustments (Specify) | |
| Adjustment CHARITABLE DED | Amount 600 |
| Adjustment | Amount |
| Adjustment | Amount |
| Adjustment | Amount |
| Total | 12. 600 |
| 13. Total Subtractions (Enter sum of Lines 7-12 here) | 13. 600 |
| 14. Net Adjustments (Line 6 less Line 13). Enter Net Total here and on Line 9 of Page 2 (+ or -) of Form 500 or 500X | 14. –600 |

Georgia Form 500 (Rev. 08/02/21) Schedule 1 Adjustments to Income 2021 (Approved software version)

SCHEDULE 1 RETIREMENT INCOME EXCLUSION



2207211523

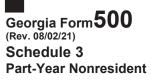
Schedule 1 Page 2

YOUR SOCIAL SECURITY NUMBER 833-60-3476

See IT-511 Tax Booklet (TAXPAYER) (SPOUSE)

| 1. Salary and wages |
|--|
| 2. Other Earned Income (Losses) |
| 3. Total Earned Income |
| 4. Maximum Earned Income |
| 5. Smaller of Line 3 or 4; if zero or less, enter zero |
| 6. Interest Income |
| 7. Dividend Income |
| 8. Alimony |
| 9. Capital Gains (Losses) |
| 10. Other Income (Losses)(See IT-511 Tax Booklet) |
| 11. Taxable IRA Distributions |
| 12. Taxable Pensions |
| 13. Rental, Royalty, Partnership, S Corp, etc. Income (Losses)(See IT-511 Tax Booklet) |
| 14. Total of Lines 6 through 13; if zero or less, enter zero |
| 15. Add Lines 5 and 14 |
| 16. Maximum Allowable Exclusion* |
| 17. Smaller of Lines 15 and 16; enter here and on Form 500, Schedule 1, Lines 7a. & b |

^{*}If age 62-64 or less than age 62 and permanently disabled enter \$35,000, or if age 65 or older enter \$65,000.





Schedule 3 Page 1

YOUR SOCIAL SECURITY NUMBER 833-60-3476

2021 (Approved software version)

DO NOT USE LINES 9 THRU 14 OF PAGES 2 AND 3 FORM 500 or 500X

SCHEDULE 3 COMPUTATION OF GEORGIA TAXABLE INCOME FOR ONLY PART-YEAR RESIDENTS AND NONRESIDENTS.

Income earned in another state as a Georgia resident is taxable but other state(s) tax credit may apply. See IT-511 Tax Booklet.

| Income earned in another state as a Georgia res | ident is taxable but other state(s) tax credit may a | apply. See IT-511 Tax Booklet. |
|--|--|---|
| FEDERAL INCOME AFTER GEORGIA ADJUSTMENT (COLUMN A) | INCOME NOT TAXABLE TO GEORGIA (COLUMN B) | GEORGIA INCOME (COLUMN C) |
| 1. WAGES, SALARIES, TIPS, etc 107286 | 1. WAGES, SALARIES, TIPS, etc 49708 | 1. WAGES, SALARIES, TIPS, etc 57578 |
| 2. INTEREST AND DIVIDENDS | 2. INTEREST AND DIVIDENDS 60 | 2. INTEREST AND DIVIDENDS |
| 3. BUSINESS INCOME OR (LOSS) | 3. BUSINESS INCOME OR (LOSS) | 3. BUSINESS INCOME OR (LOSS) |
| 4. OTHER INCOME OR (LOSS) -8047 | 4. OTHER INCOME OR (LOSS) -8047 | 4. OTHER INCOME OR (LOSS) |
| 5. TOTAL INCOME: TOTAL LINES 1 THRU 4 99299 | 5. TOTAL INCOME: TOTAL LINES 1 THRU 4 4 1 7 2 1 | 5. TOTAL INCOME: TOTAL LINES 1 THRU 4 57609 |
| 6. TOTAL ADJUSTMENTS FROM FORM 1040 5000 | 6. TOTAL ADJUSTMENTS FROM FORM 1040 5000 | 6. TOTAL ADJUSTMENTS FROM FORM 1040 |
| 7. TOTAL ADJUSTMENTS FROM FORM 500, | 7. TOTAL ADJUSTMENTS FROM FORM 500, | 7. TOTAL ADJUSTMENTS FROM FORM 500, |
| SCHEDULE 1 -600 | SCHEDULE 1 | SCHEDULE 1 -600 |
| 8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7 | 8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7 | 8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7 |
| 93699 | 36721 | 57009 |
| RATIO: Divide Line 8, Column C by Line check the box for Time Ratio. Enter | e 8, Column A enter percentage or er percentage | 9. 60.84 % Not to exceed 100% |
| 10a. Itemized or Standard Deduction X | or Georgia Itemized (See IT-511 Tax Booklet) | 10a. 6000 |
| 10b. Additional Standard Deduction Self: 65 or over? Blind? Spouse: 65 | or over? Blind? Total X 1,300= | 10b. |
| 11. Personal Exemptions from Form 500 or F | orm 500X (See IT-511 Tax Booklet) | |
| 11a. Enter the number on Line 6c from Form 500 filing status A or D or multiply by \$3,700 for the file of the following status A or D or multiply by \$3,700 for the following status A or D or multiply by \$3,700 for the following status A or D or multiply by \$3,700 for the following status A or D or multiply by \$3,700 for the following status A or D or multiply by \$3,700 for the following status A or D or multiply by \$3,700 for the following status A or D or multiply by \$3,700 for the following status A or D or multiply by \$3,700 for the following status A or D or multiply by \$3,700 for the following status A or D or multiply by \$3,700 for the following status A or D or multiply by \$3,700 for the following status A or D or multiply by \$3,700 for the following status A or D or multiply by \$3,700 for the following status A or D or multiply by \$3,700 for the following status A or D or multiply by \$4,000 for the following status A or D or multiply by \$4,000 for the following status A or D or multiply by \$4,000 for the following status A or D or multiply by \$4,000 for the following status A or D or multiply by \$4,000 for the following status A or D or multiply by \$4,000 for the following status A or D or multiply by \$4,000 for the following status A or D or multiply by \$4,000 for the following status A or D or multiply by \$4,000 for the following status A or D or multiply status A or D or multiply status A or D or D or M or D or D or D or D or D | | 11a. 7400 |
| 11b. Enter the number on Line 7a from Form 500 | or Form 500X 1 multiply by \$3,000 | 11b. 3000 |
| 12. Total Deductions and Exemptions: Add | Lines 10a, 10b, 11a, and 11b | 12. 16400 |
| 13. Multiply Line 12 by Ratio on Line 9 and el | | 13. 9978 |
| Income before GA NOL: Subtract Line 1: Enter here and on Line 15a, Page 3 of F | The state of the s | 14. 47031 |

R-8453 (1/22) **LA 8453**

1002

Louisiana 2021 Individual Income Tax Declaration for Electronic Filing



| | TAINTIVILA I |) KLVLI | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|-------------------------|---------------------|------------------|------------------|----------|-----------|------------------|--------------|--------|----------------|-----------------------|------------|----------------|------|--------|---------------|---------------|------|------|------------|--------------|------|-----------|--------------|
| Your first name an | d initial | | | | | | La | ast nam | ne | | Υ | our Social | | | | | | | | | Т | Т | Т | | |
| ANIL KUM | AR KOLUS | SU | | | | | | | | | | Security Number | 1 | 8 | 3 | 3 | 6 | 0 | 3 | 4 | 7 | 6 | ı | | |
| Spouse's first nam | e and initial | | | | | | La | ast nam | ne | | | Spouse's | | | | | | | | Г | 丁 | Т | | | |
| SOUNDARY. | A KOLUSU | J | | | | | | | | | Socia | al Security Number | 2 | 9 | 7 | 6 | 9 | 1 | 8 | 2 | 6 | 5 | 1 | 0 | 24 |
| Present home add | ress (number and | d street incl | uding a | partmer | nt numl | ber or r | rural rou | ıte) | | | | Daytime | | | | | | | | Г | 丁 | Т | 12 | 202 | Z I j |
| 1115 VIN | INGS PKW | IY SE | | | | | | | | | | Felephone Number | 5 | 1 | 0 | 9 | 9 | 0 | 4 | 8 | 9 | 4 | | | |
| City, town, or post | office | | | | | | | | | | | State | - | | | + | ZIP | | | | | | | | |
| SMYRNA | | | | | | | | | | | | GA | | | | | 30 | 08 | 0 | | | | ı | | |
| • | | | | | | | | | | | | | | | | | | | | | | | | | |
| Part A | | | | | | | 1 | Гах F | Retu | rn In | forma | ation | | | | | | | | | | | | | |
| Balance Du | e T | ٦.٢ | Т | П | . Г | | П | . 0 | 00 | | R | efund | Due | | | П | ١. ا | | | | 1. | 8 | 9 | 3 | 00 |
| Part B | | | Direc | ct De | pos | it of | Refu | nd (| Opti | ional) |) 🔀 oı | Direct | Deb | it (C | pti | ona | l) [|] | | | <u>.</u> , | _ | | | |
| Routing Numb | | | | | | | | | | | | | | D. | | | _ | | | | | | | | |
| number must b | e or through | 1∠ or 2 | ı ınrol T | ugn 32 | ۷. | | | | | | | | | Dire | Ct [| ebit | ray | mei | nt I | | 7 | _ | i | | |
| 2 1 1 3 | 9 1 8 | 2 5 | | | | | | | | | | | | | | | ١, ا | | | | <u>]</u> , | | | | _ 00 |
| Account Num | ber | | _ | | | | | | | | | | | With | ndra | wal | Date | <u> </u> | | | | | | | |
| | | | | | \top | П | | | 7 | | | | | | Tara | Ī | | זר | | | | | 1 | | |
| 4 1 0 7 | 3 8 3 | 4 | Щ | 丄 | | | | | | | | | | | | ΙL | | ┚┖ | | | | | | | |
| | _ | | _ | | | | | | | | | | | _ M | | | DD | _ | | | /YY | | - 1 | _ | |
| Type of Accourt (Check one.) | nt: Chec | king | X | Savin | igs | | | | | | | | | | | yme | | | | | l Pay | | | | |
| (Officer offic.) | | | | | | | | | | | | | | P | ayn | nent | ma | de/\ | will | be | mad | de b | | redit | |
| PART C | | | | | | | D | eclar | ratio | n of | Taxp | ayer | | | | | | | | | | | RE | V 03/01/2 | 22 PRO |
| I consen | that my re | fund be | direc | tly de | epos | ited a | as de | signa | ated | in Pa | art B, | and dec | lare | that | the | info | rma | tion | sho | ow | n in | Par | rt B | is cor | rect. If |
| I have file | ed a joint re | turn, th | is is a | ın irre | evoc | able | арро | intme | ent o | of the | other | spouse | as a | an a | gen | t to | rece | eive | the | re | fund | l. | | | |
| | - | | | | | | | | | | | | | | | | | | | | | | | | |
| | want direct ly refund di | | | | | | | | | | | | r am | not | rec | eivir | ng a | ref | und | . 1 | und | erst | tano | d that | by not |
| (direct de authorize | e the Louis ebit) entry t the financ nswer inqui | o the fir ial instit | nancia autions | al ins s invo | stituti olvec | on a | ccoui | nt inc ssing | dicat the | ed in | Part tronic | B for pa | ayme | nt c | f m | y st | ate | taxe | es o | we | o be | n th | is r | eturn. | I also |
| | and that if I of my tax I | | | | | | | | | | | | | | | | | | | ot r | ecei | ve 1 | full | and ti | mely |
| | that I have of my know | | | | | | | | | epare | ed for | electror | iic tra | ansn | าiss | ion 1 | to th | ne S | tate | of | Lou | isia | ana | and, t | 0 |
| Please s | ign here | | | | | | | | | | | | | | | | | | | | | | | | |
| | J | Yo | ur sigi | nature | 9 | | | _ | D | ate | | Spo | use's | sign | natu | re (if | join | t ret | urn) | | | | | Date | |
| Part D | De | eclarati | on ar | nd Si | ana | ture | of El | ectro | onic | Retu | ırn O | riginato | or (E | RO) | an | d Pa | aid I | Prei | oare | er. | | | | | |
| I declare that the best of my requirements | I have revi | ewed the | ne ab I on th | ove t | axpa | ayer's | s retu | ırn ar nitted | nd th | nat th | e ent | ries on ne taxpa | the rayer. | eturi I als | n ai | e co | omp ire tl | lete nat l | and | d c | | | | | |
| Please sign he | | | | | _ | | | | | | | | | _ | | | | - | | | | | | | |
| | Pre | eparer's s | ignatur | е | | | Soc | ial Se | curity | / Numb | er or II |) Number | | | [| Date | | | | | | Tele | pho | ne | |
| ☐ Mark box if also ERO | | | | | | | | | | 30-1 | 1017 | 196 | | 03 | 3/1 | 9/2 | 22 | | 67 | 8- | -965 | 5 - 9 | 952 | 22 | |
| 4.00 2.10 | Electronic Re | turn Origii | nator's | signat | ure | | Soc | ial Se | | | |) Number | | | | Date | | - | | | | Tele | | | |

| Name Change | 2 | 2021 | -2D (Page 1 of 4) LOUISIANA NONRE PART-YEAR RESID | | | | | | DEV | / ID | 1002 |
|--------------------|------------|------------------|--|--------------------|-------|------------|-----------------|----------------------------|------------------------------|-------------------------|------------------|
| Decedent Filing | t A | NIL | KUMAR KOLUSU | | | | | Your SSN | 8 | 3360 | 3476 |
| Spouse Decedent | ı S | OUND | ARYA KOLUSU | | | | | Spouse's S | SSN 9 | 7691 | 8265 |
| Address Change | 1 | 115 | VININGS PKWY SE | | | | | Area code and | daytime tele | ephone n | umber |
| Amended Return | S | MYRN | A | G <i>I</i> | A 3 | 0800 | | | 510 | 9904 | 894 |
| NOL Carryback | | | | | | | | | | | |
| | MS | RA | Nonresident Return | Your Date o 071519 | | ı | • | se's Date of Birth 2291992 | | | |
| | NR | PA | Part-Year Return X | | | | | | | | |
| | | | er the appropriate number in the at agree with your federal return. | 6 | S EXI | EMPTIONS | i | | | | |
| | _ | | box if single. | 6A | X | Yourself | 65 or older | Blind | | | |
| | | | box if married filing jointly. | | | _ | 65 or | | | Total of 6A & 6B | 2 |
| | Enter 2 | a "3" in | box if married filing separately | , 6E | 3 X | Spouse | older | Blind | | | |
| | Enter | | box if head of household . person is not your dependent, enter name | e here. | | | | | | | |
| | Enter | a "5" in | box if qualifying widow(er). person is not your dependent, enter name | | | | | | | | |
| | | ation. Ent | ependent information below. If yo er the number of dependents clai | | Feder | al Form 10 | 40 or 1040-SR h | ere. | rn with the Birth Date (n | 6C nm/dd/yyyy | 1 |
| | SAMREE | I NA | KOLUSU | 979-9 | 96- | 8448 | SON | 0 | 1/09/2 | 019 | |
| | | | | | | | | | | | |
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| | | | | | | | | | | | |
| | | IMI | PORTANT! | | | | | | | | |
| in tog | gether ald | ges of ong wi | this return MUST be math your W-2s and complete aperclip. Do not staple | eted | | 6D | TOTAL EXEMPT | TIONS – Total of 6A, | 6B, and 6C | 6D | 3 |
| REV 03/01 | /22 PRO | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | FOR OF | FFICE USE ONL | Y | | 62 | ■ 2281 |

Social Security Number 833603476

If you are not required to file a federal return, indicate wages here.

Mark this box and enter zero "0" on Line 14.

| | , | | |
|-----|---|-----|-------|
| 7 | FEDERAL ADJUSTED GROSS INCOME – From the NPR worksheet, Federal column, Line 12 | 7 | 94299 |
| 8 | LOUISIANA ADJUSTED GROSS INCOME – From the NPR worksheet, Line 20 | 8 | 49708 |
| 9 | RATIO OF LOUISIANA ADJUSTED GROSS INCOME TO FEDERAL ADJUSTED GROSS INCOME | 9 | 5271 |
| | | | |
| 10A | FEDERAL ITEMIZED DEDUCTIONS | 10A | 0 |
| 10B | FEDERAL STANDARD DEDUCTION | 10B | 0 |
| 10C | EXCESS FEDERAL ITEMIZED DEDUCTIONS – Subtract Line 10B from Line 10A. | 10C | 0 |
| 10D | FEDERAL INCOME TAX – If your federal income tax has been decreased by a federal disaster credit allowed by the IRS. Mark the box. See Schedule H-NR. | 10D | 7241 |
| 10E | TOTAL DEDUCTIONS – Add Lines 10C and 10D. | 10E | 7241 |
| 10F | ALLOWABLE DEDUCTIONS – Multiply Line 10E by the percentage on Line 9. Round to the nearest dollar. | 10F | 3817 |
| 11 | LOUISIANA NET INCOME – Subtract Line 10F from Line 8. If less than zero, enter zero "0". | 11 | 45891 |
| 12 | YOUR LOUISIANA INCOME TAX | 12 | 1231 |
| 13 | NONREFUNDABLE PRIORITY 1 CREDITS – From Schedule C-NR, Line 5 | 13 | 0 |
| 14 | TAX LIABILITY AFTER NONREFUNDABLE PRIORITY 1 CREDITS – Subtract Line 13 from Line 12. If less than zero, enter zero "0". | 14 | 1231 |
| | | | |
| 15 | 2021 LOUISIAN REFUNDABLE CHILD CARE CREDIT – Your Federal Adjusted Gross Income must be EQUAL TO OR LESS THAN \$25,000 to claim the credit on this line. See the instructions and the Refundable Care Credit Worksheet. | 15 | 0 |
| 15A | Enter the qualified expense amount from the Refundable Child Care Credit Worksheet, Line 3. | 15A | 0 |
| 15B | Enter the amount from the Refundable Child Care Credit Worksheet, Line 6. | 15B | 0 |
| 16 | 2021 LOUISIANA REFUNDABLE SCHOOL READINESS CREDIT – Your Federal Adjusted Gross Income must be EQUAL TO OR LESS THAN \$25,000 to claim the credit on this line. See the Refundable School Readiness Credit Worksheet. | | |
| | 5 0 4 0 3 0 2 0 | 16 | 0 |
| 17 | OTHER REFUNDABLE PRIORITY 2 CREDITS – From Schedule F-NR, Line 9 | 17 | 0 |
| 18 | TOTAL REFUNDABLE PRIORITY 2 CREDITS – Add Lines 15, 16, and 17. Do not include amounts | 18 | 0 |
| .0 | onLines 15A, and 15B. | | |
| | | | |
| 19 | TAX LIABILITY AFTER REFUNDABLE PRIORITY 2 CREDITS | 19 | 1231 |
| 20 | OVERPAYMENT AFTER REFUNDABLE PRIORITY 2 CREDITS | 20 | 0 |



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| | E | Social Security Number | 833603476 |
|----|--|------------------------|-----------|
| 21 | NONREFUNDABLE PRIORITY 3 CREDITS – From Schedule J-NR, Line 16 | 21 | 0 |
| 22 | ADJUSTED LOUISIANA INCOME TAX – Subtract Line 21 from Line 19. | 22 | 1231 |
| 23 | CONSUMER USE TAX X No use tax due. | 23 | 0 |
| | Amount from the Consumer Use Tax Worksheet. | | |
| 24 | TOTAL INCOME TAX AND CONSUMER USE TAX – Add Lines 22 AND 23. | 24 | 1231 |
| 25 | OVERPAYMENT OF REFUNDABLE PRIORITY 2 CREDITS – Enter the amount from Line 20. | 25 | 0 |
| 26 | REFUNDABLE PRIORITY 4 CREDITS – From Schedule I-NR, Line 6 | 26 | 0 |
| 27 | AMOUNT OF LOUISIANA TAX WITHHELD FOR 2021 – Attach Forms W-2 and 1099. | 27 | 2124 |
| 28 | AMOUNT OF CREDIT CARRIED FORWARD FROM 2020 | 28 | 0 |
| 29 | AMOUNT PAID ON YOUR BEHALF BY A COMPOSITE PARTNERSHIP FILING Enter name of partnership. | 29 | 0 |
| 30 | AMOUNT OF ESTIMATED PAYMENTS FOR 2021 | 30 | 0 |
| 31 | AMOUNT PAID WITH EXTENSION REQUEST | 31 | 0 |
| | | | |
| 32 | TOTAL REFUNDABLE TAX CREDITS AND PAYMENTS – Add Lines 25 through 31. | 32 | 2124 |
| 33 | OVERPAYMENT – If Line 32 is greater than Line 24, subtract Line 24 from Line 32. Your overpayment may be reduced by Underpayment of Estimated Tax Penalty. Otherwise, go to Line 40. | 33 | 893 |
| 34 | UNDERPAYMENT PENALTY – See the instructions for Underpayment Penalty and Form R-210NR. If you are a farmer, check the box. | 34 | 0 |
| 35 | ADJUSTED OVERPAYMENT – If Line 33 is greater than Line 34, subtract Line 34 from Line 33, and enter on Line 35. If Line 34 is greater than Line 33, subtract Line 33 from Line 34, and enter the balance on Line 40. | 35 | 893 |
| 36 | TOTAL DONATIONS – From Schedule D-NR, Line 20 | 36 | 0 |
| 37 | SUBTOTAL – Subtract Line 36 from Line 35. This amount of overpayment is available for credit or refund. | 37 | 893 |
| 38 | AMOUNT OF LINE 37 TO BE CREDITED TO 2022 INCOME TAX CREDIT | 38 | 0 |
| 39 | AMOUNT TO BE REFUNDED – Subtract Line 38 from Line 37. If mailing to LDR, use Address 2 on the next page. | | · · |
| | Enter a "2" in box if you want to receive your refund by paper check. | 39 | 893 |
| | Enter a "3" in box if you want to receive your refund by direct deposit. Complete information below. If information is unreadable, you are filing for the first time, or if you do not make a refund selection, you will received refund by paper check. | | |
| | DIRECT DEPOSIT INFORMATION Will this refund be forwarded to a financial | ıl | |
| | Type: Checking Savings X will this retund be forwarded to a financial institution located outside the United State | Voc No | × |
| | Routing Number 211391825 Account Number 41073834 | | |

REV 03/01/22 PRO



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| | | Coolar Coolarity Harrison | 033003470 |
|-----|--|---------------------------|-----------|
| OMA | JNTS DUE LOUISIANA | | |
| 40 | AMOUNT YOU OWE - If Line 24 is greater than Line 32, subtract Line 32 from Line 24 and enter the balance he | re. 40 | 0 |
| 41 | ADDITIONAL DONATION TO THE MILITARY FAMILY ASSISTANCE FUND | 41 | 0 |
| 42 | ADDITIONAL DONATION TO THE COASTAL PROTECTION AND RESTORATION FUND | 42 | 0 |
| 43 | ADDITIONAL DONATION TO LOUISIANA FOOD BANK ASSOCIATION | 43 | 0 |
| 44 | INTEREST – From the Interest Calculation Worksheet, Line 5. | 44 | 0 |
| 45 | DELINQUENT FILING PENALTY – From the Delinquent Filing Penalty Calculation Worksheet Line 7. | 45 | 0 |
| 46 | DELINQUENT PAYMENT PENALTY – From the Delinquent Payment Penalty Calculation Worksheet Line 7. | 46 | 0 |
| 47 | UNDERPAYMENT PENALTY – See the instructions for Underpayment Penalty and Form R-210NR. If you are a farmer, check the box. | 47 | 0 |
| 48 | BALANCE DUE LOUISIANA – Add Lines 40 through 47. PAY THIS AMOUNT. DO NOT SEND CASH. | 48 | 0 |

IMPORTANT!

All four (4) pages of this return MUST be mailed in together along with your W-2s and completed schedules. Please paperclip. Do not staple.

> Status 10

Contribution and Donation

0000



Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. If I made a contribution to the START Savings Program, I consent that my Social Security Number may be given to the Louisiana Office of Student Financial Assistance to properly identify the START Savings Program account holder. If married filing jointly, both Social Security Numbers may be submitted. I understand that by submitting this form I authorize the disbursement of individual income tax refunds through the method as described on Line 39

| Stario that by Subilli | stand that by submitting this form I authorize the disbursement of individual income tax returns through the method as described on line 35 | | | | | | | | | |
|------------------------|---|-----------|---|------------|-------|-----------------------|-----|---------------------------------|-------|----------------------|
| Your Signature | | Date (mi | (mm/dd/yyyy) Spouse's Signature (If filing jointly, bot | | | tly, both must sign.) | | Date (mm/dd/yyyy) | | |
| PAID | Print/Type Preparer SYAM PRIYA | | GUPTA | Preparer's | 0 | SAGAR | GUP | Date (mm/dd/yyyy) 03/19/2022 | Check | c ☐ if Self-employed |
| PREPARER | | | | | | | | | 30-1 | 1017196 |
| USE ONLY | Firm's Address ➤ | 2530 PEBB | LE CR (| CUMMING | GA 30 | 0041 | | Telephone > | 678- | -965-9522 |

Name

KOLU

Individual Income Tax Return Calendar year return due 5/15/2022

Mail to: Department of Revenue

PO BOX 3440

BATON ROUGE, LA 70821-344

P02082703

PTIN, FEIN, or LDR Account Number of Paid Preparer

833603476

Social Security Number

For Office Use Only.



REV 03/01/22 PRO

62284

2021 Nonresident and Part-Year Resident (NPR) Worksheet

| | | Federal | Louisiana |
|----|--|---------|-----------|
| 1 | Wages, salaries, tips, etc. | 107,286 | 49,708 |
| 2 | Taxable interest | 51 | 0 |
| 3 | Dividends | 9 | 0 |
| 4 | Business income (or loss) and farm income (or loss) | | |
| 5 | Gains (or losses) | 3,099 | 0 |
| 6 | IRA distributions, pensions and annuities | | |
| 7 | Rental real estate, royalties, partnerships, S corporations, trusts, etc. | -11,177 | 0 |
| 8 | Social Security benefits | | |
| 9 | Other income | 31 | 0 |
| 10 | Total Income – Add the income amounts on Lines 1 – 9 for each column. | 99,299 | 49,708 |
| 11 | Total Adjustments to Income | 5,000 | 0 |
| 12 | Adjusted Gross Income – Subtract Line 11 from Line 10 for each column. Enter the amount in the Federal column on Form IT-540B, Line 7. The amount shown in the Federal column should agree with Federal Form 1040 or 1040-SR, Line 11. | 94,299 | 49,708 |

| | Additions | |
|----|---|--------|
| 13 | Interest and dividend income from other states and their political subdivisions | |
| 14 | Recapture of START contributions | |
| 15 | Add back of donation to school tuition organization credit | |
| 16 | Add back of pass-through entity loss | |
| 17 | Total - Add Lines 12 through 16. | 49,708 |

Subtractions

EXEMPT INCOME - Enter on Lines 18A through 18F; the amount of any exempt income included in Line 12 in the Louisiana column. Enter the description and associated code, along with the dollar amount. See the instructions.

| | sorphism and accordance code, along that the denal amount cod the mendelicher | | |
|-----|--|------|--------|
| | Exempt Income Description | Code | Amount |
| 18A | | | |
| 18B | | | |
| 18C | | | |
| 18D | | | |
| 18E | | | |
| 18F | | | |
| 19 | Total Exempt Income – Add Lines 18A through 18F. | | 0 |
| 20 | LOUISIANA ADJUSTED GROSS INCOME . Subtract Line 19 from Line 17. Also, enter this amount on Form IT-540B, Line 8. | | 49,708 |

| Description - See the instructions. | Code |
|---|------|
| Interest and Dividends on U.S. Government Obligations | 01E |
| Louisiana State Employees' Retirement Benefits Taxpayer date retired: Spouse date retired | 02E |
| Louisiana State Teachers' Retirement Benefits Taxpayer date retired: Spouse date retired: | 03E |
| Federal Retirement Benefits Taxpayer date retired: Spouse date retired: | 04E |
| Other Retirement Benefits Provide name or statute: Spouse date retired: | 05E |
| Annual Retirement Income Exemption for Taxpayers 65 or over Provide name of pension or annuity: | 06E |
| Native American Income | 08E |
| START Savings Program Contribution | 09E |

| Description - See the instructions. | Code |
|--|------|
| Military Pay Exclusion | 10E |
| Road Home | 11E |
| Recreation Volunteer | 13E |
| Volunteer Firefighter | 14E |
| Voluntary Retrofit Residential Structure | 16E |
| Elementary and Secondary School Tuition | 17E |
| Educational Expenses for Home-Schooled Children | 18E |
| Educational Expenses for Quality Public Education | 19E |
| Capital Gain from Sale of Louisiana Business | 20E |
| Employment of Certain Qualified Disabled Individuals | 21E |
| S Bank Shareholder Income Exclusion | 22E |
| Entity Level Taxes Paid to Other States | 23E |
| Pass - Through Entity Exclusion | 24E |
| IRC Code 280C Expense | 25E |
| COVID-19 Relief Benefits | 27E |
| Other, see instructions. | 49E |



REV 03/01/22 PRO 62269

ATTACH THIS WORKSHEET TO YOUR RETURN IF COMPLETED.

| Your Name | Social Security Number |
|---------------------------------|------------------------|
| ANIL KUMAR AND SOUNDARYA KOLUSU | 833-60-3476 |

2021 Louisiana Nonrefundable Child Care Credit Worksheet (For use with Form IT-540B)

| The | Child Care Credit may only be taken for child care expenses incurred in Louisiana during the time a pers | son v | <i>ı</i> as a Louisiana resider | nt. |
|------------|---|------------|---------------------------------|-----|
| 1 | Enter Federal Child Care Credit from Federal Form 1040 or 1040-SR, Schedule 3, Line 13g, or Line 2 if applicable. NOTE: Retain copies of canceled checks, receipts and other documentation in order to support the amount of qualifying expenses. | 1 | | .00 |
| 1A | Enter the applicable percentage from the chart shown below. Federal Adjusted Gross Income Percentage | 1A | X .10 | |
| ٠ <u>٠</u> | \$25,001 - \$35,000 30% (.30) \$35,001 - \$60,000 10% (.10) over \$60,000 10% (.10) | 14 | A .10 | |
| 2 | Multiply your Federal Child Care Credit shown on Line 1 by the percentage shown on Line 1A and enter the result. If your Federal Adjusted Gross Income is less than or equal to \$60,000, this is your available Nonrefundable Child Care Credit for 2021. Proceed to Line 3. | 2 | | .00 |
| 2A | Important! If your Federal Adjusted Gross Income is greater than \$60,000, the amount on Line 2 is limited to the LESSER of \$25.00, or 10 percent of the federal credit. If Line 2 is greater than \$25.00, enter \$25 here. This is your available Nonrefundable Child Care Credit for 2021. | 2 A | | .00 |
| 3 | Enter the amount of Louisiana income tax from Form IT-540B, Line 19. | 3 | 1,231 | .00 |
| 4 | If Line 3 is less than or equal to zero, your entire Child Care Credit for 2021 (Line 2 or 2A above) will be carried forward to 2022. Also, any available carryforward from 2016 through 2020 will be carried forward to 2022. If Line 3 above is less than or equal to zero, enter zero "0" on Form IT-540B, Schedule J-NR, Lines 2 and 3. Stop here; you are finished with the worksheet. | 4 | | |
| | Use Lines 5 through 8 to determine the amount of Nonrefundable Child C Credit Carryforward from 2016 through 2020 utilized for 2021. | are | | |
| 5 | If Line 3 above is greater than zero, enter the amount from Line 3. | 5 | 1,231 | .00 |
| 6 | Enter the amount of any Child Care Credit Carryforward from 2016 through 2020. | 6 | 0 | .00 |
| 7 | Subtract Line 6 from Line 5. | 7 | 1,231 | .00 |
| 8 | If Line 7 is less than or equal to zero, the amount of Child Care Credit Carryforward used for 2021 is equal to Line 5 above. Enter the amount from Line 5 above on Form IT-540B, Schedule J-NR, Line 3. If Line 7 is less than zero, subtract Line 5 from Line 6 and enter the result here. This amount is your unused Child Care Credit Carryforward from 2016 through 2020 that can be carried forward to 2022. Also, your entire Child Care Credit for 2021 (Line 2 or 2A above) will be carried forward to 2022. Stop here; you are finished with the worksheet. | 8 | | .00 |
| | Use Lines 9 through 13 to determine the amount of Child Care Credit Carryforwa from 2016 through 2020 plus any amount of your 2021 Child Care Cred | | tilized | |
| 9 | If Line 7 above is greater than zero, enter the amount of carryforward shown on Line 6 above on Form IT-540B, Schedule J-NR, Line 3. | 9 | | |
| 10 | If Line 7 above is greater than zero, enter the amount from Line 7. | 10 | 1,231 | .00 |
| 11 | Enter the amount of your 2021 Child Care Credit (Line 2 or Line 2A above). | 11 | | .00 |
| 12 | Subtract Line 11 from Line 10. | 12 | 1,231 | .00 |
| 13 | If Line 12 is greater than or equal to zero, your entire Child Care Credit for 2021 (Line 2 or 2A above) has been utilized. Enter the amount from Line 11 above on Form IT-540B, Schedule J-NR, Line 2. Stop here; you are finished with the worksheet. | 13 | | |
| | Use Line 14 to determine what amount of your 2021 Child Care Credit you ca | n cla | im. | |
| 14 | If Line 12 above is less than zero, the amount on Line 10 above is the amount of your 2021 Child Care Credit. Enter the amount from Line 10 above on Form IT-540B, Schedule J-NR, Line 2. | 14 | | |
| | Use Line 15 to determine the amount of your 2021 Child Care Credit to be carried fo | rwai | d to 2022. | |
| 15 | If Line 12 above is less than zero, subtract Line 10 from Line 11 to compute your Child Care Carryforward to 2022. Enter the result here and keep this amount for your records. | 15 | | .00 |
| | | | | _ |



REV 03/01/22 PRO 62279