Department of the Treasury Calendar Year -Internal Revenue Service

Due 04/18/2022

2022 Form 1040-ES Payment Voucher 1

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

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

404.

REV 03/26/22 PRO 1555

804-62-6751 RANJITH DASARADHI

533 RIVERTREE LANE WINSTON SALEM NC 27103

Department of the Treasury Calendar Year -Internal Revenue Service

Due 06/15/2022

2022 Form 1040-ES Payment Voucher 2

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

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

404.

REV 03/26/22 PRO 1555

804-62-6751 RANJITH DASARADHI

533 RIVERTREE LANE WINSTON SALEM NC 27103

Department of the Treasury Calendar Year -Internal Revenue Service

Due 09/15/2022

2022 Form 1040-ES Payment Voucher 3

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

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

404.

REV 03/26/22 PRO 1555

804-62-6751 RANJITH DASARADHI

533 RIVERTREE LANE WINSTON SALEM NC 27103

Department of the Treasury Calendar Year -Internal Revenue Service

Due 01/17/2023

2022 Form 1040-ES Payment Voucher 4

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

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

404.

REV 03/26/22 PRO 1555

804-62-6751 RANJITH DASARADHI

533 RIVERTREE LANE WINSTON SALEM NC 27103

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.

Social accurity number

Submission Identification Number (SID)

Taypayar'a nama

| тахрау | | Social se | curity num | ber |
|--------|--|-----------|------------|--------------|
| RAN | JITH DASARADHI | 804- | 62-675 | 1 |
| Spouse | o's name | Spouse's | social sec | urity number |
| Par | t I Tax Return Information – Tax Year Ending December 31, 2021 (Enter | r year yo | ou are au | thorizing.) |
| Enter | whole dollars only on lines 1 through 5. | | | |
| Note | Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank. | | | |
| 1 | Adjusted gross income | | . 1 | 164,173. |
| 2 | Total tax | | . 2 | 30,411. |
| 3 | Federal income tax withheld from Form(s) W-2 and Form(s) 1099 | | . 3 | 31,839. |
| 4 | Amount you want refunded to you | | . 4 | 1,428. |
| 5 | Amount you owe | | . 5 | |
| Par | 11 Taxpayer Declaration and Signature Authorization (Be sure you get and I | keep a c | opy of | our return) |

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

Taxpayer's PIN: check one box only

| X | I authorize | GLOBAL TAXES | LLC | to enter or generate my PIN |
|---|-------------|--------------|-----|-----------------------------|
| | | | | |

| 2 | 6 | 7 | 5 | 1 | as my |
|------------|---|---|---|---|-------|
| Ent don | , | | | | |

ERO firm name signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature

Date 🕨

Spouse's PIN: check one box only

I authorize

| to | enter | or | generate | mv | PIN |
|----|-------|----|----------|------|--------|
| ιO | CITCI | UI | yenerale | iiiy | 1 11 1 |

Enter five digits, but don't enter all zeros

as mv

ERO firm name signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

| Spouse's signature 🕨 | Date 🕨 | |
|--|---|--|
| Practitioner PIN Metho | d Returns Only—continue below | |
| Part III Certification and Authentication – Practi | ioner PIN Method Only | |
| ERO's EFIN/PIN. Enter your six-digit EFIN followed by your f | ve-digit self-selected PIN. 5 8 7 2 7 8 6 1 9 8 9 | |

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

| ERO's signature > | | Date 🕨 | |
|--|--|------------------|--------------------------|
| ERO Must Retain This Form — See Instructions Don't Submit This Form to the IRS Unless Requested T | | | |
| For Denemicarly Deduction Act Nation and your toy re | | DEV 02/26/22 DBO | Earm 8879 (Payr 01 2021) |

For Paperwork Reduction Act Notice, see your tax return instructions. BAA REV 03/26/22 PRO

| Filing Status Single ☐ Married filing jointly ☐ Married filing separately (MFS) ☐ Head of household (HOH) ☐ Qualifyit One box. | ame if the qualifying |
|---|--|
| one box. | |
| person is a child but not your dependent > | La carriète constructe au |
| Your first name and middle initial Last name Your social | il security number |
| RANJITH DASARADHI 804-62 | 2-6751 |
| If joint return, spouse's first name and middle initial Last name Spouse's so | ocial security number |
| | al Election Campaign e if you, or your |
| | iling jointly, want \$3 |
| to go to thi | is fund. Checking a |
| Foreign country name Foreign province/state/county Foreign postal code your tax or | will not change |
| | You Spouse |
| At any time during 2021, did you receive, sell, exchange, or otherwise dispose of any financial interest in any virtual currency? | Yes 🗙 No |
| Standard Someone can claim: You as a dependent Your spouse as a dependent Deduction Spouse itemizes on a separate return or you were a dual-status alien | |
| | |
| Age/Blindness You: Were born before January 2, 1957 Are blind Spouse: Was born before January 2, 1957 | Is blind |
| Dependents(see instructions):(2) Social security number(3) Relationship to you(4) ✓ if qualifies for (see Child tax creditIf more(1) First nameLast namenumberto youChild tax creditCredit | ee instructions): edit for other dependents |
| If more (1) First name Last name Humber 16 you Child tax credit Credit than four | |
| dependents, | |
| see instructions and check | |
| | |
| 1 Wages, salaries, tips, etc. Attach Form(s) W-2 | 164,173. |
| Attach 2a Tax-exempt interest 2a b Taxable interest 2b | · |
| Sch. B if 3a Qualified dividends 3a b Ordinary dividends 3b | |
| required. out out out 4a IRA distributions | |
| 5a Pensions and annuities 5a b Taxable amount 5b | |
| Standard 6a Social security benefits 6a b Taxable amount . 6b | |
| Deduction for- 7 Capital gain or (loss). Attach Schedule D if required. If not required, check here | |
| Single or Married filing 8 Other income from Schedule 1, line 10 | 0. |
| separately, \$12,550 9 Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income 9 | 164,173. |
| Married filing 10 Adjustments to income from Schedule 1, line 26 | |
| jointly or Qualifying 11 Subtract line 10 from line 9. This is your adjusted gross income | 164,173. |
| widow(er), \$25,100 12a Standard deduction or itemized deductions (from Schedule A) 12a 12 , 550. | |
| Head of b Charitable contributions if you take the standard deduction (see instructions) | |
| household, \$18,800 c Add lines 12a and 12b | 12,550. |
| • If you checked any box under | |
| Standard 14 Add lines 12c and 13 | 12,550. |
| Deduction, see instructions. 15 Taxable income. Subtract line 14 from line 11. If zero or less, enter -0 | 151,623. |

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

Form **1040** (2021)

| Form 1040 (202 | 1) | | | | | | | | Page 2 |
|----------------------------------|---------|---|---|---------------------|---|------------------|-------------|------------------------|---------------------------|
| | 16 | Tax (see instructions). Check | if any from Form | (s): 1 🗌 881 | 4 2 4972 | 3 🗌 | | 16 | 30,411. |
| | 17 | Amount from Schedule 2, lin | e3 | | | | | 17 | |
| | 18 | Add lines 16 and 17 | | | | | | 18 | 30,411. |
| | 19 | Nonrefundable child tax cred | dit or credit for c | other depender | nts from Schedul | e8812 | | 19 | |
| | 20 | Amount from Schedule 3, lin | e8 | | | | | 20 | |
| | 21 | Add lines 19 and 20 | | | | | | 21 | |
| | 22 | Subtract line 21 from line 18 | . If zero or less, | enter -0 | | | | 22 | 30,411. |
| | 23 | Other taxes, including self-e | mployment tax, | from Schedule | e 2, line 21 . | | | 23 | 0. |
| | 24 | Add lines 22 and 23. This is | your total tax | | | | . 🕨 | 24 | 30,411. |
| | 25 | Federal income tax withheld | from: | | | | | | |
| | а | Form(s) W-2 | | | | 25a 31 | ,839. | | |
| | b | Form(s) 1099 | | | | 25b | | | |
| | С | Other forms (see instructions | s) | | | 25c | | | |
| | d | Add lines 25a through 25c | | | | | | 25d | 31,839. |
| If you have a | 26 | 2021 estimated tax payment | | | 37 | | | 26 | |
| qualifying child, | 27a | Earned income credit (EIC) | | | No | 27a | | | |
| attach Sch. EIC. | | Check here if you were b | | | | | | | |
| | | January 2, 2004, and you taxpayers who are at least a | | | | | | | |
| | b | Nontaxable combat pay elec | - | 1 1 | | | | | |
| | c | Prior year (2019) earned inco | | | | - | | | |
| | 28 | Refundable child tax credit or | | L | Schedule 8812 | 28 | | | |
| | 29 | American opportunity credit | | | | 29 | | 1 | |
| | 30 | Recovery rebate credit. See | | , | | 30 | | 1 | |
| | 31 | Amount from Schedule 3, lin | | | | 31 | | 1 | |
| | 32 | Add lines 27a and 28 throug | | | | | lits 🕨 | 32 | |
| | 33 | Add lines 25d, 26, and 32. T | | • | | | | 33 | 31,839. |
| Defensel | 34 | If line 33 is more than line 24 | | | | | | 34 | 1,428. |
| Refund | 35a | | ount of line 34 you want refunded to you. If Form 8888 is attached, check here | | | | | | 1,428. |
| Direct deposit? | ►b | Routing number $2 5 4 0 7 0 1 1 6$ C Type: X Checking Savings | | | | | | 35a | - |
| See instructions. | ►d | Account number 6 7 8 | | | | | 0 | | |
| | 36 | Amount of line 34 you want a | | | ed tax 🕨 | 36 | | | |
| Amount | 37 | Amount you owe. Subtract | line 33 from line | 24. For detail | s on how to pay, | see instructions | . 🕨 | 37 | |
| You Owe | 38 | Estimated tax penalty (see in | | | | 38 | | | |
| Third Party | Do | you want to allow another | | | | ? See | | | |
| Designee | | structions | • | | | | omplete b | below. | X No |
| | | signee's | | Phone | | | onal identi | | |
| | | me 🕨 | | no. 🕨 | | | ber (PIN) | | |
| Sign | | der penalties of perjury, I declare t ief, they are true, correct, and com | | | | | | | |
| Here | | ur signature | | Date | Your occupation | | | | nt you an Identity |
| | . 10 | ur signature | | Date | Tour occupation | | | | N, enter it here |
| Joint return? | | | | | SOFTWARE DEVELOPER | | (see | inst.) 🕨 | |
| See instructions. | Sp | ouse's signature. If a joint return, k | ooth must sign. | Date | Spouse's occupa | tion | | | nt your spouse an |
| Keep a copy for your records. | , | | | | | | | tity Prote inst.) ▶ | ection PIN, enter it here |
| , | | | 0 | Fue elle elebrare | | | | iiiiot.) 🕨 | |
| | | one no. (571)352-905 eparer's name | 0 Preparer's signat | Email address | KANJ L'I'H.D. | L77@GMAIL.CC | M PTIN | | Check if: |
| Paid | | | | | | | | <u></u> | Self-employed |
| Preparer | | PRIYA RAM SAGAR GUPTA TALLAM | | KAM SAGAR | GUPTA TALLAN | 1 04/06/2022 | P0208 | | |
| Use Only | | m's name ► GLOBAL TAX | | n (1, | ~ | | | | 678)965-9522 |
| | | m's address ► 2530 Pebb | | un Cummin | - | | Firm | 's EIN ▶ | |
| Go to www.irs.g | ov/Forn | n1040 for instructions and the late | st information. | | BAA | REV 03/26/22 PRO | | | Form 1040 (2021) |

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

Department of the Treasury

RANJITH DASARADHI

Additional Income and Adjustments to Income

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

OMB No. 1545-0074 20 21 Attachment Sequence No. **01**

| Internal Revenue Service | ► Go to www.irs.gov/Form1040 for instructions and the latest information. | |
|--------------------------|---|-----|
| Name(s) shown on Fo | rm 1040, 1040-SR, or 1040-NR | You |

| our soc | ial security | number |
|---------|--------------|--------|
| 804-62 | -6751 | |

Part I Additional Income

| 1 | Taxable refunds, credits, or offsets of state and local income taxes | | 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, tru Schedule E | | 5 | 0. |
| 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) . | 8р | _ | |
| Z | Other income. List type and amount ► | 0- | | |
| • | | 8z | | |
| 9 10 | Total other income. Add lines 8a through 8z | | 9 | |
| 10 | Combine lines 1 through 7 and 9. Enter here and on Form 10 1040-NR, line 8 | | 10 | 0. |
| | | | | 5. |

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

Schedule 1 (Form 1040) 2021

| Par | t II Adjustments to Income | | | |
|-----|--|---|-----|--|
| 11 | Educator expenses | | 11 | |
| 12 | Certain business expenses of reservists, performing artists, and fee-basic officials. Attach Form 2106 | | 12 | |
| 13 | Health savings account deduction. Attach Form 8889 | | 13 | |
| 14 | Moving expenses for members of the Armed Forces. Attach Form 3903 | 3 | 14 | |
| 15 | Deductible part of self-employment tax. Attach Schedule SE | | 15 | |
| 16 | Self-employed SEP, SIMPLE, and qualified plans | | 16 | |
| 17 | Self-employed health insurance deduction | | 17 | |
| 18 | Penalty on early withdrawal of savings | | 18 | |
| 19a | Alimony paid | | 19a | |
| b | Recipient's SSN | | | |
| С | Date of original divorce or separation agreement (see instructions) \blacktriangleright | | | |
| 20 | IRA deduction | | 20 | |
| 21 | Student loan interest deduction | | 21 | |
| 22 | Reserved for future use | | 22 | |
| 23 | Archer MSA deduction | | 23 | |
| 24 | Other adjustments: | | | |
| а | Jury duty pay (see instructions) | | | |
| b | Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit 24b | | | |
| С | Nontaxable amount of the value of Olympic and Paralympicmedals and USOC prize money reported on line 81 24c | | | |
| d | Reforestation amortization and expenses | | | |
| е | Repayment of supplemental unemployment benefits under the Trade Act of 1974 | | | |
| f | Contributions to section 501(c)(18)(D) pension plans 24f | | | |
| g | Contributions by certain chaplains to section 403(b) plans 24g | | | |
| h | Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions) 24h | | | |
| i | Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations | | | |
| j | Housing deduction from Form 2555 | | | |
| k | Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041) 24k | | | |
| z | Other adjustments. List type and amount ► 24z | | | |
| 25 | Total other adjustments. Add lines 24a through 24z | | 25 | |
| 26 | Add lines 11 through 23 and 25. These are your adjustments to in here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a | | 26 | |

REV 03/26/22 PRO

| SCHE | DULE | Ε |
|-------|-------|---|
| (Form | 1040) | |

Supplemental Income and Loss

OMB No. 1545-0074

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

Attach to Form 1040, 1040-SR, 1040-NR, or 1041.
 Go to www.irs.gov/ScheduleE for instructions and the latest information.

etc.) 2021 Attachment Sequence No. 13

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

| . , | shown on return | | | | | | | | r social secu | • |
|---------------|--|--------------------------------|-------------------|----------|--------|----------|----------------|------|---------------|----------|
| RANJ | | | | | | | | | 4-62-67 | - |
| Part | Income or Loss From Rental Schedule C. See instructions. If you | | | | | | | | | |
| A Dic | d you make any payments in 2021 that | t would require you to | o file F | orm(s) 1 | 099? S | ee insti | ructions . | | 🗆 | Yes 🛛 No |
| B If " | Yes," did you or will you file required | Form(s) 1099? | | | | | | | 🗆 | Yes 🗌 No |
| 1a | Physical address of each property (| street, city, state, ZIF | o code | e) | | | | | | |
| Α | SINGARAYAKONDA MANDALAM | PRAKASAM AND | HRA I | PRADES | SH IN | 5231 | 01 | | | |
| В | | | | | | | | | | |
| С | | | | | | | | | | |
| 1b | (from list below) above re | above report the number of fai | | | | | Rental Days | Pers | QJV | |
| Α | 3 personal if you me | use days. Check the | QJV b o file a | ox only | Α | | 365 | | 0 | |
| В | qualified | joint venture. See inst | tructio | ns. | В | | | | - | |
| С | + | | | F | С | | | | | |
| | of Property: | | | | • | | | | | |
| | | /Short-Term Rental | 5 La | nd | | 7 Self- | Rental | | | |
| | ti-Family Residence 4 Commer | | | valties | | | r (describe) | | | |
| Incom | · · · · · · · · · · · · · · · · · · · | Properties: | | | A | 5 Othe | B | | | С |
| 3 | Rents received | - | 3 | | | 600. | Ь | | | 0 |
| 4 | | | 4 | | | 000. | | | | |
| | Royalties received | | 4 | | | | | | | |
| Expen | | | - | | | | | | | |
| 5 | Advertising | | 5 | | | | | | | |
| 6 | Auto and travel (see instructions) . | | 6 | | | | | | | |
| 7 | Cleaning and maintenance | | 7 | | | 500. | | | | |
| 8 | Commissions | | 8 | | 1, | 500. | | | | |
| 9 | Insurance | | 9 | | | | | | | |
| 10 | Legal and other professional fees . | | 10 | | | | | | | |
| 11 | Management fees | | 11 | | 1, | 000. | | | | |
| 12 | Mortgage interest paid to banks, etc | c. (see instructions) | 12 | | | | | | | |
| 13 | Other interest | | 13 | | | | | | | |
| 14 | Repairs | | 14 | | 4, | 000. | | | | |
| 15 | Supplies | | 15 | | 3, | 500. | | | | |
| 16 | Taxes | | 16 | | | | | | | |
| 17 | Utilities | | 17 | | 2, | 500. | | | | |
| 18 | Depreciation expense or depletion | | 18 | | | | | | | |
| 19 | Other (liet) | | 19 | | | | | | | |
| 20 | Total expenses. Add lines 5 through | 19 | 20 | | 15. | 000. | | | | |
| 21 | Subtract line 20 from line 3 (rents) a | | | | - 1 | | | | | |
| 21 | result is a (loss), see instructions to | | | | | | | | | |
| | file Form 6198 | | 21 | | -14, | 400. | | | | |
| 22 | Deductible rental real estate loss af | ter limitation if any | | | | | | | | |
| ~~ | on Form 8582 (see instructions) | tor minitation, in arry, | 22 | (| | 0.) | (| | |) |
| 23a | Total of all amounts reported on line | 3 for all rental prope | | | | 23a | 1 | 60 | 0. | / |
| b | Total of all amounts reported on line | | | | • • | 23b | | | | |
| c | Total of all amounts reported on line | | | | | 23c | | | | |
| d | Total of all amounts reported on line | | | | | 23d | <u> </u> | | | |
| e | Total of all amounts reported on line | | | | | 23u | 1 | 5,00 | 10 | |
| | Income. Add positive amounts sho | | | | | 200 | L | 5,00 | 24 | |
| 24 25 | • | | | | | • • | | ` ⊦ | | |
| 25 | Losses. Add royalty losses from line 2 | | | | | | | | 25 (| 0.) |
| 26 | Total rental real estate and royalt | | | | | | | | | |
| | here. If Parts II, III, IV, and line 40 Schedule 1 (Form 1040), line 5. Other | | | | | | | on | 26 | 0. |

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule E (Form 1040) 2021

Passive Activity Loss Limitations

► See separate instructions.

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

▶ Go to www.irs.gov/Form8582 for instructions and the latest information.

OMB No. 1545-1008 20 Attachment Sequence No. 858

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

Department of the Treasury

| Name(s) shown on return | | Identifying number |
|-------------------------|----------------------------|--------------------|
| | DASARADHI | 804-62-6751 |
| Part I | 2021 Passive Activity Loss | · |

Caution: Complete Parts IV and V before completing Part I.

| Renta Allowa | | | |
|-------------------|---|----|----------|
| 1a b c d | Activities with net income (enter the amount from Part IV, column (a)) 1a Activities with net loss (enter the amount from Part IV, column (b)) 1b Prior years' unallowed losses (enter the amount from Part IV, column (c)) 1c Combine lines 1a, 1b, and 1c | 1d | |
| All Ot | | | |
| 2a b c d | Activities with net income (enter the amount from Part V, column (a))2a0.Activities with net loss (enter the amount from Part V, column (b))2b(-14,400.)Prior years' unallowed losses (enter the amount from Part V, column (c))Combine lines 2a, 2b, and 2c | 2d | -14,400. |
| 3 | Combine lines 1d and 2d. If this line is zero or more, stop here and include this form with your return; all losses are allowed, including any prior year unallowed losses entered on line 1c or 2c. Report the losses on the forms and schedules normally used | 3 | -14,400. |

If line 3 is a loss and: • Line 1d is a loss, go to Part II.

• Line 2d is a loss (and line 1d is zero or more), skip Part II and go to line 10.

Caution: If your filing status is married filing separately and you lived with your spouse at any time during the year, do not complete Part II. Instead, go to line 10.

| Pai | t II Special Allowance for Rei | ntal Real Estate | Activities With | Active Particip | ation | | | | |
|------------------|--|-----------------------------|----------------------------------|---------------------------------|-----------------|---------|-------------|--|--|
| | Note: Enter all numbers in Par | t II as positive amo | ounts. See instruc | tions for an examp | ole. | | | | |
| 4 | Enter the smaller of the loss on line 1 | d or the loss on lir | ne3 | | | 4 | | | |
| 5 | Enter \$150,000. If married filing separ | | | | | | | | |
| 6 | Enter modified adjusted gross income | e, but not less thar | n zero. See instruc | tions 6 | | | | | |
| | Note: If line 6 is greater than or equal to line 5, skip lines 7 and 8 and enter -0- on line 9. Otherwise, go to line 7. | | | | | | | | |
| 7 | Subtract line 6 from line 5 | | | | | | | | |
| 8 | Multiply line 7 by 50% (0.50). Do not e | instructions | 8 | | | | | | |
| 9 | 9 Enter the smaller of line 4 or line 8 | | | | | | | | |
| Par | t III Total Losses Allowed | | | | | | | | |
| 10 | Add the income, if any, on lines 1a an | d 2a and enter the | etotal | | | 10 | 0. | | |
| 11 | Total losses allowed from all passiv | ve activities for 20 | 21. Add lines 9 ar | nd 10. See instruct | ions to find | | | | |
| | out how to report the losses on your t | ax return | | | | 11 | 0. | | |
| Par | t IV Complete This Part Befor | e Part I, Lines 1 | a, 1b, and 1c. S | ee instructions. | | | | | |
| | Name of activity | Current year | | Prior years | Ove | rall ga | ain or loss | | |
| Name of activity | | (a) Net income (line 1a) | (b) Net loss (line 1b) | (c) Unallowed loss (line 1c) | (d) Gair | 1 | (e) Loss | | |

| For Paparwork Poduction Act Notico, coo instru | DEV 20 Kg | Farm 8582 (00 | |
|--|-----------|---------------|--|
| Total. Enter on Part I, lines 1a, 1b, and 1c ► | | | |
| | | | |
| | | | |
| | | | |

For Paperwork Reduction Act Notice, see instructions. BAA

REV 03/26/22 PRO

Form 8582 (2021)

| Form 8582 (202 | | | | | | | | | | Page 2 | |
|-------------------------|-----------------------------------|-----------------------------|---|----------------------------------|-----------------|---------------------------------|--------------------|------------------------------|---------|---|--|
| Part V | Complete This Part Befor | e P | art I, Lines 2 | a, 2b, | and 2c. S | See instruc | ctions. | | | | |
| | Name of activity | | Currer | ent year Prior years | | Overa | ll ga | gain or loss | | | |
| | | (a) Net income (line 2a) | | (b) Net loss (line 2b) | | (c) Unallowed loss (line 2c) | | (d) Gain | | (e) Loss | |
| SINGARAYAKONDA MANDALAM | | 0. | | - | 14,400. | | | | | 14,400. | |
| | | | | | | | | | | | |
| | on Part I, lines 2a, 2b, and 2c ► | | 0. | | 14,400. | | | | | | |
| Part VI | Use This Part if an Amour | nt Is | s Shown on F | Part II, | Line 9. S | ee instruc | tions. | | | 1 | |
| | Name of activity | an to l | rm or schedule Id line number be reported on the instructions) | (a |) Loss | (b) Ratio | | (c) Special allowance | | (d) Subtract column (c) from column (a). | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Total Part VII | Allocation of Unallowed L | | ► | uction | e | 1.00 | 0 | | | | |
| | Name of activity | .030 | Form or sche and line nur to be reporte (see instruct | edule nber ed on | | Loss | | (b) Ratio | (c |) Unallowed loss | |
| SINGARAY | AKONDA MANDALAM | | E Ln 2 | 2 | | 14,400. | 1.0000000 | | 14,400. | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Total . | | | | . 🕨 | - | 14,400. | | 1.00 | | 14,400. | |
| Part VIII | Allowed Losses. See instru | UCTI | | | | | 1 | | | | |
| Name of activity | | | Form or sched and line numb to be reported (see instruction | | (a) Loss | | (b) Unallowed loss | | (| (c) Allowed loss | |
| SINGARAY | AKONDA MANDALAM | | E Ln 2 | 2 | - | 14,400. | | 14,400. | | 0. | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Total | | | | . ► | | 14,400. | | 14,400. | | 0. | |

REV 03/26/22 PRO

Form **8582** (2021)

TAXABLE YEARFORM2021California e-file Signature Authorization for Individuals8879

| Your name | Your SSN or ITIN |
|--|--|
| RANJITH DASARADHI | 804-62-6751 |
| Spouse's/RDP's name | Spouse's/RDP's SSN or ITIN |
| Part I Tax Return Information (whole dollars only) | |
| 1 California adjusted gross income (AGI). See instructions | |
| 2 Amount You Owe. See instructions | |
| 3 Refund or No Amount Due. See instructions | |
| Part II Taxpayer Declaration and Signature Authorization (Be sure you obtain and keep a copy of your re | sturn.) |
| Under penalties of perjury, I declare that I have examined a copy of my individual income tax return and accor ending December 31, 2021, and to the best of my knowledge and belief, it is true, correct, and complete. I fur electronic return originator (ERO), transmitter, or intermediate service provider, including my name, address, identification number (ITIN), and the amounts shown in Part I above agree with the information and amounts income tax return. If applicable, I authorize an electronic funds withdrawal of the amount on line 2 and/or the and on form FTB 8455, California e-file Payment Record for Individuals, or a comparable form. If applicable, I agrees with the direct denosit authorization stated on my return. If L have filed a joint return this is an irrevoc | ther declare that the information I provided to my and social security number (SSN) or individual tax shown on the corresponding lines of my electronic estimated tax payments as shown on my return declare that direct deposit refund amount on line 3 |

domestic partner (RDP) as an agent to authorize an electronic funds withdrawal or direct deposit. I authorize my ERO, transmitter, or intermediate service provider to transmit my complete return to the Franchise Tax Board (FTB). If the processing of my return or refund is delayed, I authorize the FTB to disclose to my ERO, intermediate service provider, and/or transmitter the reason(s) for the delay or the date when the refund was sent. If I am filing a balance due return, I understand that if the FTB does not receive full and timely payment of my tax liability, I remain liable for the tax liability and all applicable interest and penalties. I acknowledge that I have read and consent to the Electronic Funds Withdrawal Consent included on the copy of my electronic income tax return. I have selected a personal identification number (PIN) as my signature for my electronic income tax return and, if applicable, my Electronic Funds Withdrawal Consent.

| Тахр | vayer's PIN: check one box only | | | | | _ | | |
|------|--|-------------------------------|------------------------|---------|---------|----|--|--|
| X | l authorize GLOBAL TAXES LLC | to enter my PIN | 2 6 | 7 | 5 1 | | | |
| | ERO firm name | | Do not enter all zeros | | | | | |
| | as my signature on my 2021 e-filed California individual income tax return. | | | | | | | |
| | I will enter my PIN as my signature on my 2021 e-filed California individual income tax return. Check this box o return is filed using the Practitioner PIN method. The ERO must complete Part III below. | only if you are enteri | ng your ov | vn PIN | and you | ır | | |
| You | r signature 🕨 Date 🕨 | | | | | _ | | |
| Spo | use's/RDP's PIN: check one box only | | | | | | | |
| | I authorize | _to enter my PIN | | | | | | |
| | ERO firm name as my signature on my 2021 e-filed California individual income tax return. | | Do not er | iter al | zeros | | | |
| | I will enter my PIN as my signature on my 2021 e-filed California individual income tax return. Check this and your return is filed using the Practitioner PIN method. The ERO must complete Part III below. | s box only if you a | re entering |) your | own Pl | N | | |
| Spo | use's/RDP's signature Date | • | | | | | | |
| | Deservitiens and DNN Method Distance Archive a service as a loss | | | | | - | | |

| Practitioner PIN Method Returns Only | ' CO | ntinu | e deio | W | | | | | | | |
|--|------|-------|---------|------|-------|--------|-------|---|---|---|--|
| Part III Certification and Authentication — Practitioner PIN Method Only | | | | | | | | | | | |
| ERO's Electronic Filer Identification Number (EFIN)/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. | 5 | 8 | 7 | 2 | | 8 | | 9 | 8 | 9 | |
| I certify that the above numeric entry is my PIN, which is my signature for the 2021 Califor confirm that I am submitting this return in accordance with the requirements of the Pract e-file Providers. | | | dual ir | ncom | e tax | returi | he ta | | | | |

| ERO's signature | Date | | 04/06/2022 |
|-----------------|------|---|------------|
| - | | _ | |

| 2021 | | lonresident or Part- | Year 🗖 | CALIFORNIA FORM |
|----------------------------------|--|---|--|--------------------|
| | | come Tax Return | | 540NR |
| | | APE | ATTACH FEDERAL R | ETURN |
| 4-62-675 NJITH | 1 DASA DASARI | ADHI | 21 | |
| 3 RIVERI NSTON SA | REE LANE LEM NC | 27103 | | |
| -10-1992 | 1 | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | - |
| | alifornia filing status is c ngle | different from your federal filing status 4 Head of house | , check the box here | |
| | arried/RDP filing jointly. | | pw(er). Enter year spouse/RDP died. | 15. |
| 2 M | arneu/ndf innig joinny. | See inst. 5 See instruction | | |
| з 🗌 м | arried/RDP filing separa | see instruction itely. Enter spouse's/RDP's SSN or ITII | | |
| | | | | |
| | | . , | the box here. See inst • 6 | |
| | | lultiply the number you enter in the box 3, or 4 above, enter 1 in the box. If you | by the pre-printed dollar amount for that line | . Whole dollars on |
| checked I | box 2 or 5, enter 2. If yo | u checked the box on line 6, see instru P) are visually impaired, enter 1; | | 129 |
| if both ar | e visually impaired, ente | er 2 | | |
| if both ar | e 65 or older, enter 2. Se | DP) are 65 or older, enter 1; ee instructions | | |
| 10 Depende | nts: Do not include you Dependent 1 | rself or your spouse/RDP. | Dependent 3 | |
| First Nam | • • | | | |
| Last Nam | • • | | | |
| SSN. See instruction | ns. | • | • | |
| | | | | |
| Dependen relationsh to you | | | | |
| relationsh to you | | | • 10 X \$400 = • \$ | |

| You | ir na | me: DASARADHI Your SSN or ITIN: 804-62-6751 | - | |
|----------------------|----------|--|---|---------------------|
| | 11 | Exemption amount: Add line 7 through line 10 | • 11 \$ | 129 |
| | 12 | Total California wages from your federal Form(s) W-2, box 1612 | .00 | |
| ome | 13 14 | Enter federal AGI from federal Form 1040, 1040-SR, or 1040-NR, line 11 California adjustments – subtractions. Enter the amount from Schedule CA (540NR), Part II, line 27, column B | 13 164173 14 | . 00 . 00 |
| Total Taxable Income | 15 | Subtract line 14 from line 13. If less than zero, enter the result in parentheses. See instructions | 15 164173 | |
| otal Taxa | 16 | California adjustments – additions. Enter the amount from Schedule CA (540NR), Part II, line 27, column C | • 16 | .00 |
| Ţ | 17 18 | Adjusted gross income from all sources. Combine line 15 and line 16 Enter the larger of: Your California itemized deductions from Schedule CA (540NR), Part III, line 30; OR Your California standard deduction . See instructions | | <u> 00</u> 00 |
| | 19 | Subtract line 18 from line 17. This is your total taxable income . If less than zero, enter -0 | 19 159370 | |
| | 31 | Tax. Check the box if from: | | |
| | 32 | • FTB 3800 CA adjusted gross income from Schedule CA • (540NR), Part IV, line 1. • 32 47103 | • 31 11824 .00 | .00 |
| | 35 | CA Taxable Income from Schedule CA (540NR), Part IV, line 5 | • 35 45725 | .00 |
| CA Taxable Income | 36 | CA Tax Rate. Divide line 31 by line 19 | | |
| xable I | 37 | CA Tax Before Exemption Credits. Multiply line 35 by line 36 | 37 3393 | .00 |
| CA Ta | 38 | CA Exemption Credit Percentage. Divide line 35 by line 19. If more than 1, enter 1.0000 | | |
| | 39 | CA Prorated Exemption Credits. Multiply line 11 by line 38. If the amount on line 13 is more than \$212,288, see instructions | 39 | |
| | 40 | CA Regular Tax Before Credits. Subtract line 39 from line 37. If less than zero, enter -0 | | |
| | 41 | Tax. See instructions. Check the box if from: ● | 3356 | |
| | 42 | Add line 40 and line 41 | • 42 | .00 |
| its | 50 51 | Nonrefundable Child and Dependent Care Expenses Credit. See instructions. Attach form FTB 3506 Credit for joint custody head of household. See instructions | • 50 | .00 |
| Special Credits | 52 53 | Credit for dependent parent. See instructions • 52 Credit for senior head of household. See instructions • 53 | . 00 | |
| | 54 | Credit percentage. Enter the amount from line 38 here. If more than 1, enter 1.0000. See instructions • 54 | | |
| | 55 | Credit amount. See instructions | • 55 | . 00 |
| | | Side 2 Form 540NR 2021 175 3132214 | REV 03/29/22 PRO | |

| You | ır nar | ne: DASARADHI Your SSN or ITIN: 804-6 | 62-6751 |
|---------------------------|--------|---|------------------|
| | 58 | Enter credit name code • | and amount • 58 |
| nued | 59 | Enter credit name code • | and amount • 59 |
| Special Credits continued | 60 | To claim more than two credits. See instructions | |
| redits | 61 | Nonrefundable Renter's Credit. See instructions | |
| cial C | 62 | Add line 50 and line 55 through 61. These are your total credits | |
| Spe | 63 | Subtract line 62 from line 42. If less than zero, enter -0 | |
| | | | |
| | 71 | Alternative Minimum Tax. Attach Schedule P (540NR) | |
| axes | 72 | Mental Health Services Tax. See instructions | |
| Other Taxes | 73 | Other taxes and credit recapture. See instructions | |
| 0 | 74 | Excess Advance Premium Assistance Subsidy (APAS) repayment. See inst | tructions • 74 |
| | 75 | Add line 63, line 71, line 72, line 73, and line 74. This is your total tax | • 75 3356 .00 |
| | 81 | California income tax withheld. See instructions | |
| | 82 | 2021 CA estimated tax and other payments. See instructions | |
| | 83 | Withholding (Form 592-B and/or 593). See instructions | |
| Payments | 84 | Excess SDI (or VPDI) withheld. See instructions | |
| Payn | 85 | Earned Income Tax Credit (EITC) | |
| | 86 | Young Child Tax Credit (YCTC). See instructions | |
| | 87 | Net Premium Assistance Subsidy (PAS). See instructions | |
| | 88 | Add line 81 through line 87. These are your total payments. See instructior | ns • 88 3752 .00 |
| ISR Penalty | 91 | If you and your household had full-year health care coverage, check the bo See instructions. Medicare Part A or C coverage is qualifying health care co If you did not check the box, see instructions. | |
| ISR | | Individual Shared Responsibility (ISR) Penalty. See instructions | • 91 |
| Due | 92 | Payments after Individual Shared Responsibility Penalty. If line 88 is more subtract line 91 from line 88 | |
| ax/Tax | 93 | Individual Shared Responsibility Penalty Balance. If line 91 is more than lin subtract line 88 from line 91 | ne 88, |
| Overpaid Tax/Tax Due | 101 | Overpaid tax. If line 92 is more than line 75, subtract line 75 from line 92. | |
| Over | 102 | Amount of line 101 you want applied to your 2022 estimated tax | |

| Your na | ne: DASARADHI Your SSN or ITIN: 804-62-6751 | | |
|---------------|---|--------------|---------|
| 103 | Overpaid tax available this year. Subtract line 102 from line 101 | 1 03 | 396 .00 |
| 104 | Tax due. If line 92 is less than line 75, subtract line 92 from line 75 |) 104 | .00 |
| | | <u>Code</u> | Amount |
| | California Seniors Special Fund. See instructions | 4 00 | |
| | Alzheimer's Disease and Related Dementia Voluntary Tax Contribution Fund | • 401 | |
| | Rare and Endangered Species Preservation Voluntary Tax Contribution Program | 4 03 | |
| | California Breast Cancer Research Voluntary Tax Contribution Fund. | 4 05 | .00 |
| | California Firefighters' Memorial Voluntary Tax Contribution Fund | 4 06 | .00 |
| | Emergency Food for Families Voluntary Tax Contribution Fund | 407 | .00 |
| | California Peace Officer Memorial Foundation Voluntary Tax Contribution Fund | 4 08 | .00 |
| | California Sea Otter Voluntary Tax Contribution Fund | 410 | .00 |
| | California Cancer Research Voluntary Tax Contribution Fund | 413 | .00 |
| ions | School Supplies for Homeless Children Voluntary Tax Contribution Fund | • 422 | .00 |
| Contributions | State Parks Protection Fund/Parks Pass Purchase | 423 | .00 |
| Con | Protect Our Coast and Oceans Voluntary Tax Contribution Fund. | • 424 | .00 |
| | Keep Arts in Schools Voluntary Tax Contribution Fund | 425 | .00 |
| | Prevention of Animal Homelessness and Cruelty Voluntary Tax Contribution Fund | • 431 | .00 |
| | California Senior Citizen Advocacy Voluntary Tax Contribution Fund | 438 | .00 |
| | Native California Wildlife Rehabilitation Voluntary Tax Contribution Fund | • 439 | .00 |
| | Rape Kit Backlog Voluntary Tax Contribution Fund | • 440 | .00 |
| | Schools Not Prisons Voluntary Tax Contribution Fund | • 443 | .00 |
| | Suicide Prevention Voluntary Tax Contribution Fund | • 444 | .00 |
| | Mental Health Crisis Prevention Voluntary Tax Contribution Fund. | • 445 | .00 |
| | California Community and Neighborhood Tree Voluntary Tax Contribution Fund | • 446 | .00 |
| 120 | Add code 400 through code 446. This is your total contribution | 120 | .00 |

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| You | r nan | ne: | DASARADHI Your SSN or ITIN: 804-62-6751 | | | | | |
|---------------------------|---|----------------------------|---|------------|---------------------|--------------------|--|--|
| Amount You Owe | 121 | Mail | DUNT YOU OWE. Add line 93, line 104, and line 120. See instructions. Do not send cash. to: FRANCHISE TAX BOARD, PO BOX 942867, SACRAMENTO CA 94267-0001 • 121 Online – Go to ftb.ca.gov/pay for more information. | | | - 00 | | |
| st and Ities | 122 123 | | rest, late return penalties, and late payment penalties | | | .00 | | |
| Interest and Penalties | | Chec | ck the box: • FTB 5805 attached • FTB 5805F attached • 123 | | | . 00 | | |
| | | Total | I amount due. See instructions. Enclose, but do not staple, any payment 124 | | | - 00 | | |
| | 125 | | UND OR NO AMOUNT DUE. Subtract line 120 from line 103. See instructions. | | | 396 00 | | |
| | | | to: FRANCHISE TAX BOARD, PO BOX 942840, SACRAMENTO CA 94240-0001 • 125 | | | | | |
| Refund and Direct Deposit | | See i All o | n the information to authorize direct deposit of your refund into one or two accounts. Do not attack instructions. Have you verified the routing and account numbers? Use whole dollars only. or the following amount of my refund (line 125) is authorized for direct deposit into the account sho • Type Routing number Checking • Account number | own bel | ow: | eposit amount | | |
| d and Di | | 25 | 54070116 6788028869 Savings | | | 396 _{.00} | | |
| Refund | | The | remaining amount of my refund (line 125) is authorized for direct deposit into the account shown Type | below: | | | | |
| IMP | Routing number Checking Account number Checking Savings IMPORTANT: Attach a copy of your complete federal return. | | | | | | | |
| Our p to loc Und | orivacy ate FT er per | notice B 113 naltie: | e can be found in annual tax booklets or online. Go to ftb.ca.gov/privacy to learn about our privacy policy statement, 11 EN-SP, Franchise Tax Board Privacy Notice on Collection. To request this notice by mail, call 800.338.0505 and ent as of perjury, I declare that I have examined this tax return, including accompanying schedules and d belief, it is true, correct, and complete. | er form o | code 948 wl | nen instructed. | | |
| | signat | | Date Spouse's/RDP's signatu | e (if a jo | int tax retur | n, both must sign) | | |
| | | | | | | | | |
| | | | Your email address. Enter only one email address. | (| | ed phone number | | |
| Si | gn | | | | | 529050 | | |
| H | ere | ļ | Paid preparer's signature (declaration of preparer is based on all information of which preparer has any | knowled | lge) | | | |
| | unlaw rge a | | SYAM PRIYA RAM SAGAR GUPTA TALLAM | | | • | | |
| | ise's/ | | Firm's name (or yours, if self-employed) GLOBAL TAXES LLC | | ● PTIN P02082703 | | | |
| | ature. | | Firm's address | | | • Firm's FEIN | | |
| Joint retur | | | 2530 PEBBLE CREEK LN CUMMING GA 30041 | | | 301017196 | | |
| (See instr | uctior | าร) | Do you want to allow another person to discuss this tax return with us? See instructions | • | Yes | × No | | |
| | | | Print Third Party Designee's Name | | Telephone | Number | | |
| | | | | | | | | |

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California Adjustments — Nonresidents or Part-Year Residents TAXABLE YEAR 2021

| Important: Attach this schedule behind Form Name(s) as shown on tax return | m 540NR, Side 5 a | is a supporting Ca | lifornia schedule. | 001 | -151 |
|--|--|--------------------------------------|---|--|---------------------------------------|
| | | | | SSN or IT 80462 | |
| RANJITH DASARADHI Part I Residency Information. Complete all line | es that annly to you a | nd your snouse/BDP | for tavahlo voar 2021 | | 1210 |
| During 2021: | co that apply to you a | | | | |
| 1 My California (CA) Residency (Check one) | | | | | |
| a Myself: Nonresident Year F | Resident 💿 🛛 Reside | ent h Spous | se: • Nonresiden | Part-Year Be | sident 💿 🛛 Resident |
| | | | | | Spouse/RDP |
| 2 a I was domiciled in (enter two letter code, see i | netructione) | | Yourself | N.C. | Spouse/NDP |
| | | | \sim | \bigcirc | |
| b I was in the military and stationed in (enter two3 I became a CA resident (enter state of prior resident) | lence and date (mm/d | | | • | |
| 4 I became a CA nonresident (enter new state of re | | | | | '' |
| 5 I was a CA nonresident the entire year (enter star | | | ~ | <u>NC</u> | // |
| 6 The number of days I spent in CA for any purpos | | | ~ | ~ | |
| 7 I owned a home/property in CA (enter Y for Yes. | N for No) | | $\overset{\smile}{\bullet}$ | () N () | |
| 7 I owned a home/property in CA (enter Y for Yes, 8 Before 2021: I was a CA resident for the period of | of | | <u></u> і і | - 0 / | / _ |
| · | | | •// | / | / |
| Part II Income Adjustment Schedule | A | В | C | D | E |
| Section A — Income | Federal Amounts | Subtractions | Additions | Total Amounts | CA Amounts |
| from federal Form 1040 or 1040-SR | (taxable amounts from your federal tax return) | See instructions (difference between | See instructions (difference between | Using CA Law As If You Were a | (income earned or received as a CA |
| | | CA & federal law) | CA & federal law) | CA Resident | resident and income |
| | | | | (subtract col. B from col. A; add col. C | earned or received from CA sources |
| | | | | to the result) | as a nonresident) |
| 1 Wages, salaries, tips, etc. See instructions | 0 164 172 | | | 0 164 172 | 0 47 102 |
| before making an entry in col. B or C 1 | 164,173. | | | 164,173. | <u> </u> |
| 2 Taxable interest. a <a>[b] 3 Ordinary dividends. See instructions. | | • | | • | • |
| a • 3b | | | | | |
| 4 IRA distributions. See instructions. | | | | | |
| a ● 4b | | | | | |
| 5 Pensions and annuities. See | | | | | |
| instructions. a • 5b | | | | | |
| 6 Social security benefits | | | | | |
| a () 6b | | \odot | | | |
| 7 Capital gain or (loss). See instructions 7 | | $\overline{\bullet}$ | ۲ | ۲ | |
| Section B — Additional Income | | | | | |
| from federal Schedule 1 (Form 1040) | | | | | |
| 1 Taxable refunds, credits, or offsets of state | | | | | |
| and local income taxes 1 | \odot | | | | |
| 2a Alimony received. See instructions 2a | \bullet | | | \bullet | |
| 3 Business income or (loss). See instructions 3 | ۲ | ۲ | ۲ | ۲ | ٢ |
| 4 Other gains or (losses) 4 | ۲ | ۲ | ۲ | ۲ | • |
| 5 Rental real estate, royalties, partnerships, | | | | | |
| S corporations, trusts, etc 5 | Ο. | • | | 0. | |
| 6 Farm income or (loss) 6 | | ۲ | ۲ | ۲ | • |
| 7 Unemployment compensation 7 | \odot | \odot | | | |

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REV 03/29/22 PRO



CA (540NR)



| | | | | A | В | C | D | E |
|-----|--|---|-----|--|--|---|---|--|
| Sei | tion | B — Additional Income Continued | | Federal Amounts (taxable amounts from your federal tax return) | Subtractions See instructions (difference between CA & federal law) | Additions See instructions (difference between CA & federal law) | Total Amounts Using CA Law As If You Were a CA Resident (subtract col. B from col. A; add col. C to the result) | CA Amounts (income earned or received as a CA resident and income earned or received from CA sources as a nonresident) |
| 8 | | er income: Federal net operating loss | 8a | | | | | |
| | | Gambling income | | • | ۲ | - | • | • |
| | C | Cancellation of debt | 8c | ۲ | | ۲ | ۲ | ۲ |
| | | | 8d | ۲ | | ۲ | ۲ | • |
| | | Taxable Health Savings Account distribution | 8e | | | | | |
| | f | Alaska Permanent Fund dividends | 8f | ۲ | | | ۲ | ۲ |
| | g | Jury duty pay | 8g | ۲ | | | ۲ | \odot |
| | h | Prizes and awards | 8h | ۲ | | | ۲ | ۲ |
| | i | Activity not engaged in for profit income | 8i | ۲ | | | ۲ | ۲ |
| | | Stock options | 8j | ۲ | | | ۲ | ۲ |
| | | Income from the rental of personal property if you engaged in the rental fo profit but were not in the business of renting such property | | ۲ | | | ۲ | ۲ |
| | I | Olympic and Paralympic medals and USOC prize money | 81 | ۲ | | | | |
| | m | IRC Section 951(a) inclusion | 8m | ۲ | ۲ | | | |
| | | IRC Section 951A(a) inclusion | 8n | ۲ | ۲ | | | |
| | | IRC Section 461(I) excess business loss adjustment Taxable distributions from an ABLE | 80 | ۲ | | • | • | • |
| | | | 8p | | | | ۲ | ۲ |
| | z | Other income. List type and amount. | | | | | | |
| | igodoldoldoldoldoldoldoldoldoldoldoldoldol | | 8z | | \odot | | | |
| 9 | a | Total other income. Add lines 8a through 8z | | ۲ | ۲ | • | • | • |
| | b1 | Disaster loss deduction from form FTB 3805V | 9b1 | | ۲ | | ۲ | ۲ |
| | b2 | NOL deduction from form FTB 3805V | 9b2 | | \odot | | \odot | \odot |
| | | | 9b3 | | ۲ | | ۲ | ۲ |
| | | Student loan discharged due to closure of a for-profit school | 9b4 | • | ۲ | | ۲ | ۲ |
| 10 | line line (as | al. Combine Section A, line 1 through 7, and Section B, line 1 through 7, line 9a and line 9b1 through line 9b4 applicable) in each column. instructions. Go to Section C | 10 | 164,173. | \odot | | 164,173. | 47,103. |



| | A | В | C | D | E |
|---|--|--|---|---|--|
| ection C — Adjustments to Income from federal Schedule 1 (Form 1040) | Federal Amounts (taxable amounts from your federal tax return) | Subtractions See instructions (difference between CA & federal law) | Additions See instructions (difference between CA & federal law) | Total Amounts Using CA Law As If You Were a CA Resident (subtract col. B from col. A; add col. C to the result) | CA Amounts (income earned or received as a CA resident and income earned or received from CA sources as a nonresident) |
| Educator expenses | | | | | |
| government officials12 | ۲ | ۲ | ۲ | ۲ | ۲ |
| 3 Health savings account deduction 13 | ۲ | ۲ | | | |
| 4 Moving expenses. Attach form FTB 3913. See instructions14 | | | | | |
| 5 Deductible part of self-employment tax. See instructions | | ۲ | | | |
| 6 Self-employed SEP, SIMPLE, and qualified plans | | | | • | • |
| 7 Self-employed health insurance deduction. See instructions | | ۲ | | | |
| 8 Penalty on early withdrawal of savings18 9a Alimony paid. b Enter recipient's: SSN ● | • | | | • | • |
| Last name • 19a | | | | | ullet |
| 0 IRA deduction20 | • | \overline{ullet} | | | |
| 1 Student loan interest deduction | • | | | • | • |
| 2 Reserved for future use | | | | | |
| 3 Archer MSA deduction | | | | • | |
| 4 Other adjustments: 24a a Jury duty pay 24a | | | | • | ۲ |
| b Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit | • | ٢ | • | • | ۲ |
| USOC prize money reported on line 81 240 | \bullet | ۲ | | | |
| d Reforestation amortization and expenses | | | | | |
| e Repayment of supplemental unemployment benefits under the Trade Act of 197424e | | | | • | • |
| f Contributions to IRC | | ۲ | ۲ | • | |
| Section 501(c)(18)(D) pension plans 24f g Contributions by certain chaplains to | _ | | | | _ |
| IRC Section 403(b) plans 24g h Attorney fees and court costs for | | | | | |
| actions involving certain unlawful discrimination claims | | | | ۲ | ۲ |
| 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 | | ۲ | | | |
| j Housing deduction from federal | | • | | | |
| Form 2555 24j k Excess deductions of IRC Section 67(e) expenses from federal Schedule K-1 (Form 1041) 24k | | • | | | |
| z Other adjustments. List type and amount. | | <u> </u> | | | |
| | 1 | | | 1 | |



| | | A Federal Amounts | B Subtractions | | C | | D | | E |
|-------|---|---|-------------------|---|--------------------------------------|---|----------------------------------|---|-------------------------------|
| | tion C — Adjustments to Income Continued | Continued (taxable amounts from your federal tax return) See instructions (difference between CA & federal law) other adjustments Add lines 24a Image: California set in the | | Additions See instructions (difference between CA & federal law) | | Total Amounts Using CA Law As If You Were a CA Resident (subtract col. B from col. A; add col. C to the result) | | CA Amounts (income earned received as a C resident and inco earned or receiv from CA source as a nonresiden | |
| | Total other adjustments. Add lines 24a through 24z | ۲ | • | ۲ | | ullet | | | |
| | Add line 11 through line 23 and line 25 in each column, A through E | | | | | | | | |
| 27 | Total. Subtract line 26 from line 10 in each column, A through E. See instructions 27 | 164,173. | | ۲ | | ۲ | 164,173. | | 47,103 |
| | rt III Adjustments to Federal Itemized Dedu | | | | eral Amounts n federal Schedule A | B | Subtractions See instructions | C | Additions See instructions |
| Cheo | ck the box if you did NOT itemize for federal but wil | l itemize for California . | | | m 1040)) | | | | |
| Nec | lical and Dental Expenses See instructions. | | | | | | | | |
| 1 | Medical and dental expenses | | | 1 | | | | | |
| 2 | Enter amount from federal Form 1040 or 1040 | -SR, line 11 🖲 | 164,173. | 2 | | | | | |
| 3 | Multiply line 2 by 7.5% (0.075) | | 12,313. | 3 | | | | | |
| 4 | Subtract line 3 from line 1. If line 3 is more that | n line 1, enter 0 | | 4 | | | | | |
| axe | es You Paid | | | | | | | | |
| 5a | State and local income tax or general sales tax | es | | a 💽 | 6,255. | | 6,255. | | |
| 5b | | | | | | | | | |
| 5c | State and local personal property taxes | | 5 | c 💽 | | | | | |
| 5d | Add line 5a through line 5c | | | | 6,255. | | | | |
| | Enter the smaller of line 5d or \$10,000 (\$5,000 | | | | | | | | |
| | Enter the amount from line 5a, column B in line | | - / | | | | | | |
| | Enter the difference from line 5d and line 5e, co | | | e 💽 | 6,255. | | 6,255. | $oldsymbol{igstar}$ | (|
| 6 | | | | | | \odot | | $oldsymbol{O}$ | |
| 7 | Add line 5e and line 6 | | | 7 | 6,255. | | 6,255. | | (|
| nte | rest You Paid | | | | | | | | |
| а | Home mortgage interest and points reported to | o you on federal Form | 1098 8 | a 💽 | | | | | |
| b | Home mortgage interest not reported to you o | n federal Form 1098 | | b | | | | | |
| C | Points not reported to you on federal Form 109 | 98 | 8 | c 💽 | | | | | |
| d | Mortgage insurance premiums | | | d 💽 | | | | | |
| e | Add line 8a through line 8d | | | - | | | | \bullet | |
|) | Investment interest | | | 9 💿 | | | | Ŏ | |
| 0 | Add line 8e and line 9 | | | - | | | | | |
| Gifts | s to Charity | | | - 10 | | 10 | | 10 | |
| 1 | Gifts by cash or check | | | 1 | | | | | |
| 2 | Other than by cash or check | | | <u> </u> | | $\overline{\mathbf{O}}$ | | $\overline{\bullet}$ | |
| 3 | Carryover from prior year | | | <u> </u> | | $\overline{\bigcirc}$ | | $\overline{\bullet}$ | |
| 4 | Add line 11 through line 13 | | | | | | | $\overline{\bullet}$ | |
| Cas | ualty and Theft Losses | | • | | | | | | |
| 15 | Casualty or theft loss(es) (other than net quali | fied disaster losses) | | | | | | | |
| 2 | Attach federal Form 4684. See instructions | , | | 5 | | | | | |
|)th: | er Itemized Deductions | | | | | | | | |
| 16 | Other—from list in federal instructions | | 4 | | | | | | |
| 10 | Add lines 4, 7, 10, 14, 15, and 16 in columns A | | | | 6 255 | | 6 955 | \vdash | (|
| | AUVILLES 4. 7. 10. 14. 15. and 16 m columns A | 1. D. allu U | 1 | | 6,255. | | 6,255. | | (|

Job Expenses and Certain Miscellaneous Deductions

| 19 | Unreimbursed employee expenses - job travel, union dues, job education, etc. Attach federal Form 2106 if required. See instructions | | |
|----|---|-----------------|--------|
| 20 | Tax preparation fees | | |
| 21 | Other expenses- investment, safe deposit box, etc. List type 🖲 💽 21 0 . | | |
| 22 | Add line 19 through line 21 | | |
| 23 | Enter amount from federal Form 1040 or 1040-SR, line 11 💿164 , 173 | | |
| 24 | Multiply line 23 by 2% (0.02). If less than zero, enter 0 | | |
| 25 | Subtract line 24 from line 22. If line 24 is more than line 22, enter 0. | • • 25 | 0. |
| 26 | Total Itemized Deductions. Add line 18 and line 25. | • • 26 | 0. |
| 27 | Other adjustments. See instructions. Specify. | • 27 | |
| 28 | Combine line 26 and line 27 | • • 28 [| 0. |
| 29 | Is your federal AGI (Form 540NR, line 13) more than the amount shown below for your filing status? Single or married/RDP filing separately | F | |
| | Yes. Complete the Itemized Deductions Worksheet in the instructions for Schedule CA (540NR), line 29 | • 29 | 0. |
| 30 | Enter the larger of the amount on line 29 or your standard deduction listed below Single or married/RDP filing separately. See instructions. Married/RDP filing jointly, head of household, or qualifying widow(er) \$9,606 | • 30 | 4,803. |

REV 03/29/22 PRO

175

2021 Passive Activity Loss Limitations

| Attach to | Form | 540. | Form | 540NR. | Form | 541. | or | Form | 100S. |
|-----------|-------------|--------------|---------|---------|------|------|----|------|-------|
| | | UTU , | 1 01111 | 0101111 | | | | | 1000. |

| Name(s) as show | vn on tax return | SSN, ITIN, FEIN, or CA corporation no. | | |
|-----------------|------------------|--|--|--|
| RANJITH | DASARADHI | 804626751 | | |

Part I 2021 Passive Activity Loss

See the instructions for Part IV and Part VI for federal Form 8582, Passive Activity Loss Limitations, before completing Part I. Be sure to **use California amounts**.

Rental Real Estate Activities with Active Participation

| 1a | Activities with net income from Part IV, column (a) | 1a | | | 00 | | | |
|-------|--|----|---|-----------|----|----|----------|----|
| 1b | Activities with net loss from Part IV, column (b) | 1b | (|) | 00 | | | |
| 1c | Prior year unallowed losses from Part IV, column (c) | 1c | (|) | 00 | | | |
| 1d | Combine line 1a, line 1b, and line 1c. | | | | | 1d | | 00 |
| All (| Other Passive Activities | | | | | | | |
| | | | | | | | | |
| 2a | Activities with net income from Part V, column (a) | 2a | | 0. | 00 | | | |
| 2b | Activities with net loss from Part V, column (b) | 2b | (| -14,400.) | 00 | | | |
| 2c | Prior year unallowed losses from Part V, column (c) | 2c | (|) | 00 | | | |
| 2d | Combine line 2a, line 2b, and line 2c. | | | | | 2d | -14,400. | 00 |
| 3 | | | | | | | | |
| | line 1d are losses, go to line 4. Otherwise, enter -0- on line 9 and go to line 10. See instructions | | | | | 3 | -14,400. | 00 |

Part II Special Allowance for Rental Real Estate Activities with Active Participation

Enter all numbers in Part II as positive amounts. See instructions.

| 4 | 4 Enter the smaller of losses from line 1d or line 3 | | | | | | 00 |
|-------------------------------|---|---|--|----|----|----|----|
| 5 6 | Enter \$150,000. If married/RDP filing a separate tax return, see instructions Enter federal modified adjusted gross income, but not less than zero. See instructions. If line 6 is greater than or equal to line 5, skip line 7 and line 8, enter -0- on line 9, and then go to line 10. Otherwise, go to line 7 | 5 | | 00 | | | |
| 7 | Subtract line 6 from line 5 | 7 | | 00 | | | |
| 8 | 8 Multiply line 7 by 50% (.50). Do not enter more than \$25,000 | | | | 8 | | 00 |
| 9 | Enter the smaller of line 4 or line 8 | | | | 9 | 0. | 00 |
| Part III Total Losses Allowed | | | | | | | |
| 10 | Add the income, if any, from line 1a and line 2a and enter the total | | | | 10 | 0. | 00 |

| 11 | Total losses allowed from all passive activities for 2021. Add line 9 and line 10 | 11 | 0. | 00 |
|----|---|----|----|----|
| | See the instructions on Page 2 to find out how to report the losses on your tax return. | | | |

L



| (a) | (b) | (C) | (d) | (e) | (f) | |
|--|--|---|---|---|--|--|
| Passive Activity Enter a description of the activity | Federal Schedule Enter the name of the federal form or schedule on which you reported the activity | California Schedule Enter the name of the California form or schedule, if any, used to calculate the California adjustment | Federal Ámount Enter your current year federal net income | (e) California Adjustment Enter any adjustment resulting from differences in federal and California law | California Amount Combine column (d) and column (e) | |
| INGARAYAKONDA MANDALAM | SCH E | N/A | -14,400. | 0. | -14,400 | |
| | | | | | | |
| | | | | | | |
| | t ment Worksheet figure your California adju | | | | | |
| (a) Activities | (b) Passive or Nonpassive | (c) California Amount | (d) Federal Amount | (e California | e) Adiustment | |
| Enter a description of the activity. Group activities by the federal schedules on which they were reported | Enter the character of the activity as passive or nonpassive for California purposes | Enter the California net income (loss) from the activity after application of the PAL rules | Enter the federal net income (loss) from the activity after application of the PAL rules | California Ádjustment Subtract the Total amount of column (d) fror the Total amount of column (c) and enter the difference in column (e) below. Individuals should transfer this amount to Schedule CA (540 or 540NR) as follows: | | |
| (a) | (b) | (C) | (d) | (e) | | |
| Schedule C Activities | Passive or Nonpassive | California Amount | Federal Amount | | Adjustment | |
| | | | | If the amount below is positive , transfer the amount to Sch. CA (540), Part I or Sch. C (540NR), Part II, Section B, line 3, column If the amount below is negative , transfer the amount below is negative , transfer the amount below. CA (540), Part I or Sch. CA (540NR), Part I or Sch. CA | | |
| | | | | | | |
| Fotal | | 1(c) | 1(d)* | 1(e) | | |
| (a) Schedule E Activities | (b) Passive or Nonpassive | (c) California Amount | (d) Federal Amount | | e) Adjustment | |
| | | | | If the amount below is | positive, transfer the 40), Part I or Sch. CA | |
| | | | | If the amount below is negative , transfer the a to Sch. CA (540), Part I or Sch. CA (540NR), Section B, (as a positive amount) line 5, colu | | |
| Total | | 2(c) | 2(d)** | 2(e) | | |
| (a) Schedule F Activities | (b) Passive or Nonpassive | (c) California Amount | (d) Federal Amount | | Ádjustment | |
| | | | | | positive, transfer the 40), Part I or Sch. CA on B, line 6, column C. | |
| | | | | If the amount below is neg to Sch. CA (540), Part I or Section B, (as a positive a | Sch. CA (540NR), Part | |
| | 1 | 3(c) | 3(d)*** | 3(e) | | |

** This amount should be the same as the amount reported on Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, line 5, column A.

*** This amount should be the same as the amount reported on Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, line 6, column A.



Г

| Filing Status Single ☐ Married filing jointly ☐ Married filing separately (MFS) ☐ Head of household (HOH) ☐ Qualifyit One box. | ame if the qualifying |
|--|--|
| one box. | |
| person is a child but not your dependent > | La carriète constructe au |
| Your first name and middle initial Last name Your social | il security number |
| RANJITH DASARADHI 804-62 | 2-6751 |
| If joint return, spouse's first name and middle initial Last name Spouse's so | ocial security number |
| | al Election Campaign e if you, or your |
| | iling jointly, want \$3 |
| to go to thi | is fund. Checking a |
| Foreign country name Foreign province/state/county Foreign postal code your tax or | will not change |
| | You Spouse |
| At any time during 2021, did you receive, sell, exchange, or otherwise dispose of any financial interest in any virtual currency? | Yes 🗙 No |
| Standard Someone can claim: You as a dependent Your spouse as a dependent Deduction Spouse itemizes on a separate return or you were a dual-status alien | |
| | |
| Age/Blindness You: Were born before January 2, 1957 Are blind Spouse: Was born before January 2, 1957 | Is blind |
| Dependents(see instructions):(2) Social security number(3) Relationship to you(4) ✓ if qualifies for (see Child tax creditIf more(1) First nameLast namenumberto youChild tax creditCredit | ee instructions): edit for other dependents |
| If more (1) First name Last name Humber 10,000 Child tax credit C | |
| dependents, | |
| see instructions and check | |
| | |
| 1 Wages, salaries, tips, etc. Attach Form(s) W-2 | 164,173. |
| Attach 2a Tax-exempt interest 2a b Taxable interest 2b | · |
| Sch. B if 3a Qualified dividends 3a b Ordinary dividends 3b | |
| required. out < | |
| 5a Pensions and annuities 5a b Taxable amount 5b | |
| Standard 6a Social security benefits 6a b Taxable amount . 6b | |
| Deduction for- 7 Capital gain or (loss). Attach Schedule D if required. If not required, check here | |
| Single or Married filing 8 Other income from Schedule 1, line 10 | 0. |
| separately, \$12,550 9 Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income 9 | 164,173. |
| Married filing 10 Adjustments to income from Schedule 1, line 26 | |
| jointly or Qualifying 11 Subtract line 10 from line 9. This is your adjusted gross income | 164,173. |
| widow(er), \$25,100 12a Standard deduction or itemized deductions (from Schedule A) 12a 12 , 550. | |
| Head of b Charitable contributions if you take the standard deduction (see instructions) | |
| household, \$18,800 c Add lines 12a and 12b 12c | 12,550. |
| • If you checked any box under | |
| Standard 14 Add lines 12c and 13 | 12,550. |
| Deduction, see instructions. 15 Taxable income. Subtract line 14 from line 11. If zero or less, enter -0 | 151,623. |

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

Form **1040** (2021)

| Form 1040 (202 | 1) | | | | | | | | Page 2 |
|----------------------------------|---------|--|------------------------|---------------------|---|------------------|-------------|------------------------|---------------------------|
| | 16 | Tax (see instructions). Check | if any from Form | (s): 1 🗌 881 | 4 2 4972 | 3 🗌 | | 16 | 30,411. |
| | 17 | Amount from Schedule 2, lin | e3 | | | | | 17 | |
| | 18 | Add lines 16 and 17 | | | | | | 18 | 30,411. |
| | 19 | Nonrefundable child tax cred | dit or credit for c | other depender | nts from Schedul | e8812 | | 19 | |
| | 20 | Amount from Schedule 3, lin | e8 | | | | | 20 | |
| | 21 | Add lines 19 and 20 | | | | | | 21 | |
| | 22 | Subtract line 21 from line 18 | . If zero or less, | enter -0 | | | | 22 | 30,411. |
| | 23 | Other taxes, including self-e | mployment tax, | from Schedule | e 2, line 21 . | | | 23 | 0. |
| | 24 | Add lines 22 and 23. This is | your total tax | | | | . 🕨 | 24 | 30,411. |
| | 25 | Federal income tax withheld | from: | | | | | | |
| | а | Form(s) W-2 | | | | 25a 31 | ,839. | | |
| | b | Form(s) 1099 | | | | 25b | | | |
| | С | Other forms (see instructions | s) | | | 25c | | | |
| | d | Add lines 25a through 25c | | | | | | 25d | 31,839. |
| If you have a | 26 | 2021 estimated tax payment | | | 37 | | | 26 | |
| qualifying child, | 27a | Earned income credit (EIC) | | | No | 27a | | | |
| attach Sch. EIC. | | Check here if you were b | | | | | | | |
| | | January 2, 2004, and you taxpayers who are at least a | | | | | | | |
| | b | Nontaxable combat pay elec | - | 1 1 | | | | | |
| | c | Prior year (2019) earned inco | | | | - | | | |
| | 28 | Refundable child tax credit or | | L | Schedule 8812 | 28 | | | |
| | 29 | American opportunity credit | | | | 29 | | 1 | |
| | 30 | Recovery rebate credit. See | | , | | 30 | | 1 | |
| | 31 | Amount from Schedule 3, lin | | | | 31 | | 1 | |
| | 32 | Add lines 27a and 28 throug | | | | | lits 🕨 | 32 | |
| | 33 | Add lines 25d, 26, and 32. T | | • | | | | 33 | 31,839. |
| Defensel | 34 | If line 33 is more than line 24 | | | | | | 34 | 1,428. |
| Refund | 35a | | | | | | | 35a | 1,428. |
| Direct deposit? | ►b | Amount of line 34 you want refunded to you. If Form 8888 is attached, check here | | | | | | | - |
| See instructions. | ►d | Account number 6 7 8 8 0 2 8 6 9 1 1 1 | | | | | | | |
| | 36 | Amount of line 34 you want a | | | ed tax 🕨 | 36 | | | |
| Amount | 37 | Amount you owe. Subtract | line 33 from line | 24. For detail | s on how to pay, | see instructions | . 🕨 | 37 | |
| You Owe | 38 | Estimated tax penalty (see ir | | | | 38 | | | |
| Third Party | Do | you want to allow another | | | | ? See | | | |
| Designee | | structions | • | | | | omplete b | below. | X No |
| | | signee's | | Phone | | | onal identi | | |
| | | me 🕨 | | no. 🕨 | | | ber (PIN) | | |
| Sign | | der penalties of perjury, I declare t ief, they are true, correct, and com | | | | | | | |
| Here | | ur signature | | Date | Your occupation | | | | nt you an Identity |
| | . 10 | ur signature | | Date | Tour occupation | | | | N, enter it here |
| Joint return? | | | | | SOFTWARE | DEVELOPER | (see | inst.) 🕨 | |
| See instructions. | Sp | ouse's signature. If a joint return, k | ooth must sign. | Date | Spouse's occupa | tion | | | nt your spouse an |
| Keep a copy for your records. | , | | | | | | | tity Prote inst.) ▶ | ection PIN, enter it here |
| , | | | 0 | Fue elle elebrare | | | | iiiiot.) 🕨 | |
| | | one no. (571)352-905 eparer's name | 0 Preparer's signat | Email address | KANJ L'I'H.D. | L77@GMAIL.CC | M PTIN | | Check if: |
| Paid | | | | | | | | <u></u> | Self-employed |
| Preparer | | PRIYA RAM SAGAR GUPTA TALLAM | | KAM SAGAR | GUPTA TALLAN | 1 04/06/2022 | P0208 | | |
| Use Only | | m's name ► GLOBAL TAX | | n (1, | ~ | | | | 678)965-9522 |
| | | m's address ► 2530 Pebb | | un Cummin | - | | Firm | 's EIN ► | |
| Go to www.irs.g | ov/Forn | n1040 for instructions and the late | st information. | | BAA | REV 03/26/22 PRO | | | Form 1040 (2021) |

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

Department of the Treasury

RANJITH DASARADHI

Additional Income and Adjustments to Income

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

OMB No. 1545-0074 20 21 Attachment Sequence No. **01**

| Internal Revenue Service | ► Go to www.irs.gov/Form1040 for instructions and the latest information. | | | | | |
|---|---|--|--|--|--|--|
| Name(s) shown on Form 1040, 1040-SR, or 1040-NR | | | | | | |

| our soc | ial security | number |
|---------|--------------|--------|
| 804-62 | -6751 | |

Part I Additional Income

| 1 | Taxable refunds, credits, or offsets of state and local income taxes | | 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, tru Schedule E | | 5 | 0. |
| 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) . | 8р | _ | |
| Z | Other income. List type and amount ► | 0- | | |
| • | | 8z | | |
| 9 10 | Total other income. Add lines 8a through 8z | | 9 | |
| 10 | Combine lines 1 through 7 and 9. Enter here and on Form 10 1040-NR, line 8 | | 10 | 0. |
| | | | | 5. |

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

Schedule 1 (Form 1040) 2021

| Par | t II Adjustments to Income | | | |
|-----|--|---|-----|--|
| 11 | Educator expenses | | 11 | |
| 12 | Certain business expenses of reservists, performing artists, and fee-basic officials. Attach Form 2106 | | 12 | |
| 13 | Health savings account deduction. Attach Form 8889 | | 13 | |
| 14 | Moving expenses for members of the Armed Forces. Attach Form 3903 | 3 | 14 | |
| 15 | Deductible part of self-employment tax. Attach Schedule SE | | 15 | |
| 16 | Self-employed SEP, SIMPLE, and qualified plans | | 16 | |
| 17 | Self-employed health insurance deduction | | 17 | |
| 18 | Penalty on early withdrawal of savings | | 18 | |
| 19a | Alimony paid | | 19a | |
| b | Recipient's SSN | | | |
| С | Date of original divorce or separation agreement (see instructions) \blacktriangleright | | | |
| 20 | IRA deduction | | 20 | |
| 21 | Student loan interest deduction | | 21 | |
| 22 | Reserved for future use | | 22 | |
| 23 | Archer MSA deduction | | 23 | |
| 24 | Other adjustments: | | | |
| а | Jury duty pay (see instructions) | | | |
| b | Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit 24b | | | |
| С | Nontaxable amount of the value of Olympic and Paralympicmedals and USOC prize money reported on line 81 24c | | | |
| d | Reforestation amortization and expenses | | | |
| е | Repayment of supplemental unemployment benefits under the Trade Act of 1974 | | | |
| f | Contributions to section 501(c)(18)(D) pension plans 24f | | | |
| g | Contributions by certain chaplains to section 403(b) plans 24g | | | |
| h | Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions) 24h | | | |
| i | Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations | | | |
| j | Housing deduction from Form 2555 | | | |
| k | Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041) 24k | | | |
| z | Other adjustments. List type and amount ► 24z | | | |
| 25 | Total other adjustments. Add lines 24a through 24z | | 25 | |
| 26 | Add lines 11 through 23 and 25. These are your adjustments to in here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a | | 26 | |

REV 03/26/22 PRO

| SCHE | DULE | Ε |
|-------|-------|---|
| (Form | 1040) | |

Supplemental Income and Loss

OMB No. 1545-0074

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

Attach to Form 1040, 1040-SR, 1040-NR, or 1041.
 Go to www.irs.gov/ScheduleE for instructions and the latest information.

etc.) 2021 Attachment Sequence No. 13

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

| . , | shown on return | | | | | | | | r social secu | • | |
|---------------|--|--|-------------------|----------|--------|----------|----------------|------|-------------------|----------|--|
| RANJ | | | | | | | | | 4-62-67 | - | |
| Part | Income or Loss From Rental Schedule C. See instructions. If you | | | | | | | | | | |
| A Dic | d you make any payments in 2021 that | t would require you to | o file F | orm(s) 1 | 099? S | ee insti | ructions . | | 🗆 | Yes 🛛 No | |
| B If " | Yes," did you or will you file required | Form(s) 1099? | | | | | | | 🗆 | Yes 🗌 No | |
| 1a | Physical address of each property (| street, city, state, ZIF | o code | e) | | | | | | | |
| Α | SINGARAYAKONDA MANDALAM | PRAKASAM AND | HRA I | PRADES | SH IN | 5231 | 01 | | | | |
| В | | | | | | | | | | | |
| С | | | | | | | | | | | |
| 1b | (from list below) above re | rental real estate prop port the number of fa | ir rent | al and | | | Rental Days | | sonal Use Days | QJV | |
| Α | 3 personal if you me | use days. Check the | QJV b o file a | ox only | Α | | 365 | | 0 | | |
| В | qualified | joint venture. See inst | tructio | ns. | В | | | | - | | |
| С | + | | | F | С | | | | | | |
| | of Property: | | | | • | | | | | | |
| | | /Short-Term Rental | 5 La | nd | | 7 Self- | Rental | | | | |
| | ti-Family Residence 4 Commer | | | valties | | | r (describe) | | | | |
| Incom | · · · · · · · · · · · · · · · · · · · | Properties: | | | A | 5 Othe | B | | | С | |
| 3 | Rents received | - | 3 | | | 600. | Ь | | | 0 | |
| 4 | | | 4 | | | 000. | | | | | |
| | Royalties received | | 4 | | | | | | | | |
| Expen | | | - | | | | | | | | |
| 5 | Advertising | | 5 | | | | | | | | |
| 6 | Auto and travel (see instructions) . | | 6 | | | | | | | | |
| 7 | Cleaning and maintenance | | 7 | | | 500. | | | | | |
| 8 | Commissions | | 8 | | 1, | 500. | | | | | |
| 9 | Insurance | | 9 | | | | | | | | |
| 10 | Legal and other professional fees . | | 10 | | | | | | | | |
| 11 | Management fees | | 11 | | 1, | 000. | | | | | |
| 12 | Mortgage interest paid to banks, etc | c. (see instructions) | 12 | | | | | | | | |
| 13 | Other interest | | 13 | | | | | | | | |
| 14 | Repairs | | 14 | | 4, | 000. | | | | | |
| 15 | Supplies | | 15 | | 3, | 500. | | | | | |
| 16 | Taxes | | 16 | | | | | | | | |
| 17 | Utilities | | 17 | | 2, | 500. | | | | | |
| 18 | Depreciation expense or depletion | | 18 | | | | | | | | |
| 19 | Other (liet) | | 19 | | | | | | | | |
| 20 | Total expenses. Add lines 5 through | 19 | 20 | | 15. | 000. | | | | | |
| 21 | Subtract line 20 from line 3 (rents) a | | | | - 1 | | | | | | |
| 21 | result is a (loss), see instructions to | | | | | | | | | | |
| | file Form 6198 | | 21 | | -14, | 400. | | | | | |
| 22 | Deductible rental real estate loss af | ter limitation if any | | | | | | | | | |
| ~~ | on Form 8582 (see instructions) | tor minitation, in arry, | 22 | (| | 0.) | (| | |) | |
| 23a | Total of all amounts reported on line | 3 for all rental prope | | | | 23a | 1 | 60 | 0. | / | |
| b | Total of all amounts reported on line | | | | • • | 23b | | | | | |
| c | Total of all amounts reported on line | | | | | 23c | | | | | |
| d | Total of all amounts reported on line | | | | | 23d | <u> </u> | | | | |
| e | Total of all amounts reported on line | | | | | 23u | 1 | 5,00 | 10 | | |
| | Income. Add positive amounts sho | | | | | 200 | L | 5,00 | 24 | | |
| 24 25 | • | | | | | • • | | ` ⊦ | | | |
| 25 | Losses. Add royalty losses from line 2 | | | | | | | | 25 (| 0.) | |
| 26 | Total rental real estate and royalt | | | | | | | | | | |
| | here. If Parts II, III, IV, and line 40 Schedule 1 (Form 1040), line 5. Other | | | | | | | on | 26 | 0. | |

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule E (Form 1040) 2021

Passive Activity Loss Limitations

► See separate instructions.

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

▶ Go to www.irs.gov/Form8582 for instructions and the latest information.

OMB No. 1545-1008 20 Attachment Sequence No. 858

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

Department of the Treasury

| Name(s) shown | on return | Identifying number |
|---------------|----------------------------|--------------------|
| | DASARADHI | 804-62-6751 |
| Part I | 2021 Passive Activity Loss | · |

Caution: Complete Parts IV and V before completing Part I.

| Renta Allowa | | | |
|-------------------|---|----|----------|
| 1a b c d | Activities with net income (enter the amount from Part IV, column (a)) 1a Activities with net loss (enter the amount from Part IV, column (b)) 1b Prior years' unallowed losses (enter the amount from Part IV, column (c)) 1c Combine lines 1a, 1b, and 1c | 1d | |
| All Ot | her Passive Activities | | |
| 2a b c d | Activities with net income (enter the amount from Part V, column (a))2a0.Activities with net loss (enter the amount from Part V, column (b))2b(-14,400.)Prior years' unallowed losses (enter the amount from Part V, column (c))Combine lines 2a, 2b, and 2c | 2d | -14,400. |
| 3 | Combine lines 1d and 2d. If this line is zero or more, stop here and include this form with your return; all losses are allowed, including any prior year unallowed losses entered on line 1c or 2c. Report the losses on the forms and schedules normally used | 3 | -14,400. |

If line 3 is a loss and: • Line 1d is a loss, go to Part II.

• Line 2d is a loss (and line 1d is zero or more), skip Part II and go to line 10.

Caution: If your filing status is married filing separately and you lived with your spouse at any time during the year, do not complete Part II. Instead, go to line 10.

| Pai | t II Special Allowance for Rei | ntal Real Estate | Activities With | Active Particip | ation | | |
|-----|---|-----------------------------|----------------------------------|---------------------------------|--------------|---------|-------------|
| | Note: Enter all numbers in Par | t II as positive amo | ounts. See instruc | tions for an examp | ole. | | |
| 4 | Enter the smaller of the loss on line 1 | | 4 | | | | |
| 5 | Enter \$150,000. If married filing separ | rately, see instructi | ions | 5 | | | |
| 6 | Enter modified adjusted gross income | e, but not less thar | n zero. See instruc | tions 6 | | | |
| | Note: If line 6 is greater than or equal on line 9. Otherwise, go to line 7. | l to line 5, skip line | es 7 and 8 and ent | er -0- | | | |
| 7 | Subtract line 6 from line 5 | | | 7 | | | |
| 8 | Multiply line 7 by 50% (0.50). Do not e | nter more than \$25 | ,000. If married filin | ng separately, see | instructions | 8 | |
| 9 | Enter the smaller of line 4 or line 8 | | | | | 9 | 0. |
| Par | t III Total Losses Allowed | | | | | | |
| 10 | Add the income, if any, on lines 1a an | d 2a and enter the | etotal | | | 10 | 0. |
| 11 | Total losses allowed from all passiv | ve activities for 20 | 21. Add lines 9 ar | nd 10. See instruct | ions to find | | |
| | out how to report the losses on your t | ax return | | | | 11 | 0. |
| Par | t IV Complete This Part Befor | e Part I, Lines 1 | a, 1b, and 1c. S | ee instructions. | | | |
| | Name of activity | Currer | nt year | Prior years | Ove | rall ga | ain or loss |
| | Name of activity | (a) Net income (line 1a) | (b) Net loss (line 1b) | (c) Unallowed loss (line 1c) | (d) Gair | 1 | (e) Loss |

| For Paparwork Poduction Act Notico, coo instru | DEV 20 Kg | Farm 8582 (00 | |
|--|-----------|---------------|--|
| Total. Enter on Part I, lines 1a, 1b, and 1c ► | | | |
| | | | |
| | | | |
| | | | |

For Paperwork Reduction Act Notice, see instructions. BAA

REV 03/26/22 PRO

Form 8582 (2021)

| Form 8582 (202 | | | | | | | | | | Page 2 | |
|--|-----------------------------------|------------|--|-------------------|--------------------|---------------------------------|--------------------|------------------------------|---------|---|--|
| Part V | Complete This Part Befor | e P | art I, Lines 2 | a, 2b, | and 2c. S | See instruc | ctions. | | | | |
| | Name of activity | | Currer | nt year | | Prior ye | ears | 3 Overall 9 | | ain or loss | |
| | | | (a) Net income (line 2a) | | Net loss ne 2b) | (c) Unallowed loss (line 2c) | | (d) Gain | | (e) Loss | |
| SINGARAY | AKONDA MANDALAM | | 0. | - | 14,400. | | | | | 14,400. | |
| | | | | | | | | | | | |
| | on Part I, lines 2a, 2b, and 2c ► | | 0. | | 14,400. | | | | | | |
| Part VI | Use This Part if an Amour | nt Is | s Shown on F | Part II, | Line 9. S | ee instruc | tions. | | | 1 | |
| | Name of activity | an to l | rm or schedule Id line number be reported on the instructions) | (a |) Loss | (b) Ra | atio | (c) Special allowance | | (d) Subtract column (c) from column (a). | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Total Part VII | Allocation of Unallowed L | | ► | uction | e | 1.00 | 0 | | | | |
| Part VII Allocation of Unallowed La Name of activity | | .030 | Form or sche and line nur to be reporte (see instruct | mber ed on (a) | | Loss | | (b) Ratio | (c |) Unallowed loss | |
| SINGARAY | AKONDA MANDALAM | | E Ln 2 | 2 | | 14,400. | 1.0000000 | | 14,400. | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Total . | | | | . 🕨 | - | 14,400. | | 1.00 | | 14,400. | |
| Part VIII | Allowed Losses. See instru | UCTI | | | | | 1 | | | | |
| Name of activity | | | Form or schedule and line number to be reported on (see instructions) | | (a) I | Loss | (b) Unallowed loss | | (| (c) Allowed loss | |
| SINGARAYAKONDA MANDALAM | | | E Ln 2 | 2 | - | 14,400. | | 14,400. | | 0. | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Total | | | | . ► | | 14,400. | | 14,400. | | 0. | |

REV 03/26/22 PRO

Form **8582** (2021)

Instructions for Form D-400V, Payment Voucher

What Is Form D-400V and Why Should You Use It?

It is a statement you send with your payment of a balance due on Form D-400. Using Form D-400V allows the Department to process your payment more accurately and efficiently. We strongly encourage you to use Form D-400V. (Do not use Form D-400V when making a payment of a balance due on an amended Form D-400. Use Form D-400V Amended.)

Making an Online Payment

To pay your tax via our online payment portal please visit <u>www.ncdor.gov</u> or use your mobile device to scan the QR code below.



Benefits of Paying Taxes Online

- Secure and convenient
- Schedule payments in advance
- Bank drafts (free), MasterCard or Visa (\$2 convenience fee for every \$100 paid)
- Your payment will be processed efficiently and you will receive receipt of payment.

Preparing and Sending Your Payment

- Make your check or money order payable in U.S. dollars to the NC Department of Revenue. Note: The Department will not accept a check, money order, or cashier's check unless it is drawn on a U.S. (domestic) bank and the funds are payable in U.S. dollars.
- Make sure your name and address appear on your check or money order.
- Enter "Tax Year and Form D-400," your daytime phone number, and your SSN on your check or money order. If you are filing a joint return, enter the SSN shown first on your return.

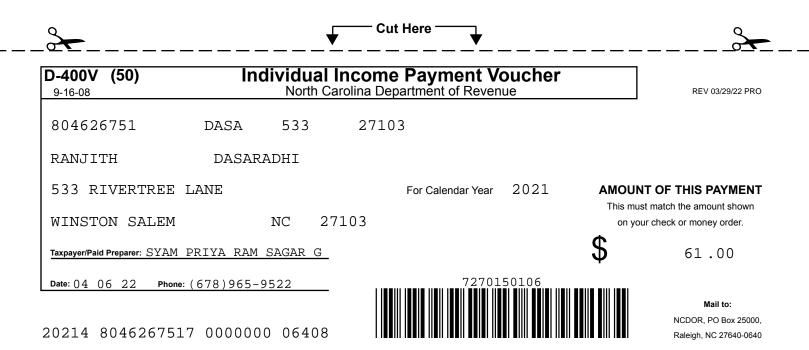
• Cut across the dotted line and send the completed voucher and your check or money order.

What if You File Electronically?

If you choose to file electronically and have a balance due, follow your transmitter's or preparer's instructions for making your payment.

Important Reminders

- **Do not** use this payment voucher if you pay your tax online.
- Do not staple, tape, paper clip or otherwise attach your check or money order to the voucher.
- **Do not** fold the voucher or check.
- **Do not** use this voucher to pay quarterly estimated tax.
- **Do not** use a photocopy of the voucher.
- **Do not** use another person's voucher.
- Do not send cash.



| D-4(< Stap | le Al | • • | s of Y | | 2021 | | | <u>li</u> na Dep | | nt of R | Return evenue | DOR Use Only | | | |
|--|---------|----------|----------|--------------|---------------------------------|-------------|------------|-------------------|------------------|--------------|--------------------------------|---------------------|-----------------------------|--|------------|
| | | | | | year beginni | ng | | | ending | | | Are you a ve | teran? | Yes 🛛 No | X |
| RAN | JITH | I | | D | ASARADH | I | | | | | | ls your spou | se a veteran? | Yes 🗌 No | , 🗌 |
| 533 | RIV | /ERTR | EE I | LANE | | | | | | | 4626751 | | | tic extension to file | |
| WINSTON NC 27103 CLAY Spouse's SSN: 2021 federal income tax return, e.g., Form 1040? | | | | | | | | | | | 40? | | | | |
| Filing Status X 1. Single 2. Married Filing Jointly 3. Married Filing Separately Yes No X 4. Head of Household 5. Qualifying Widow(er) 5. Q | | | | | | | | | | 0 X | | | | | |
| 10/000 | | | - | ad of Hou | | | | v | | | | Year spou | | 41. | |
| | • | | | | e entire year? he entire yea | | Yes L | I No IA I No □ | | | or deceased t or deceased s | | Date of dea Date of dea | | |
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| 13 | | | | 461 | | 21D | | | 0 | | 32 | | 0 | | |
| 14 | | | | 757 | | 26A | | | 61 | | 34 | | 0 | | |
| 15 | | | | 982 | | 26B | | | 0 | | | | | | |
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| the best | of my k | nowledge | and beli | ef, they are | true, correct, and | d complete. | icaules di | a siaiemeniis, i | | to di | scuss this retur | in and attachn | nents with the p | epartment of Rev aid preparer belov | enue N. |
| Your Sig | nature | | | | | Date | Spo | use's Sianature | e (If filina ioi | nt return. h | ooth must sign.) | Date | <u>57135</u> Contact Pho | 29050 ne No. <i>(Include area</i> | code) |

| PAID PREPARER USE ONLY If prepared by a person | other than taxpayer, this certification is based on all information of which the preparer has any knowledge | edae. | |
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| <u>SYAM PRIYA RAM SAGAR GUPT</u> | 04 06 22 0789839322 | P02062705 | |
| Paid Preparer's Signature | Date Preparer's Contact Phone Number (Include area code) | Preparer's FEIN, SSN, or PTIN | |
| i ala i reparer e elgitatare | | | |
| | | | |
| IF DEELINI | , mail return to: N.C. DEPT. OF REVENUE, P.O. BOX R, RALEIGH, NC 27634-0001 | | |
| | , mai retain to. N.C. DEL 1. OF NEVENOE, 1.O. DOX N, NAELION, NO 27034-0001 | | |
| If you ARE NOT due a refund mail | return, any payment, and D-400V to: N.C. DEPT. OF REVENUE, P.O. BOX 25000, F | RALEIGH NC 27640-0640 | |
| | | a allori, no li o co to | |

| Last Name (First 10 Characters) | DASARADHI |
|---------------------------------|-----------|
| | |

Your Social Security Number

804626751

| 6. | Federal Adjusted Gross Income | 6. | 164173 |
|--|--|---|--|
| 7. | Additions to Federal Adjusted Gross Income | 7. | 0 |
| 8. | Add Lines 6 and 7 | 8. | 164173 |
| 9. | Deductions From Federal Adjusted Gross Income | 9. | 0 |
| 10. | Child Deduction | 10 | 0 |
| | a. Enter the number of qualifying children for whom you were allowed a federal child tax credit | 10a. | 0 |
| | b. Enter the amount of the child deduction | 10b. | 0 |
| 11. | N.C. Standard Deduction | 11. | Y |
| 11. | N.C. Itemized Deduction | 11. | N |
| 11. | Deduction amount | 11. | 10750 |
| 12. | a. Add Lines 9, 10b, and 11 | 12a. | 10750 |
| | b. Subtract amount on Line 12a from Line 8 | 12b. | 153423 |
| 13. | Part-year Residents and Nonresidents Taxable Percentage | 13. | 0.2461 |
| 14. | N.C. Taxable Income | 14. | 37757 |
| 15. | N.C. Income Tax | 15. | 1982 |
| 16. | Tax Credits | 16. | 0 |
| 17. | Subtract Line 16 from Line 15 | 17. | 1982 |
| 18. | Consumer Use Tax | 18. | 0 |
| | You certify that no Consumer Use Tax is due | | Y |
| 19. | Add Lines 17 and 18 | 19. | 1982 |
| <u>North</u> | Carolina Income Tax Withheld | | |
| | | | 1001 |
| 200 | Your tax withhold | 20-2 | |
| 20a. 20b. | Your tax withheld Spouse's tax withheld | 20a. 20b. | 1921 0 |
| 20a. 20b. | Your tax withheld Spouse's tax withheld | 20a. 20b. | 1921 |
| 20b. | | | |
| 20b. <u>Other</u> | Spouse's tax withheld Tax Payments | 20b. | 0 |
| 20b. <u>Other</u> 21a. | Spouse's tax withheld Tax Payments 2021 estimated tax | 20b. 21a. | 0 |
| 20b. <u>Other</u> 21a. 21b. | Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension | 20b. 21a. 21b. | 0 |
| 20b. <u>Other</u> 21a. 21b. 21c. | Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership | 20b. 21a. 21b. 21c. | 0 0 0 0 0 0 |
| 20b. <u>Other</u> 21a. 21b. 21c. 21d. | Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation | 20b. 21a. 21b. 21c. 21d. | 0 0 0 0 0 |
| 20b. <u>Other</u> 21a. 21b. 21c. 21d. 22. | Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments | 20b. 21a. 21b. 21c. 21d. 22. | 0 0 0 0 0 0 0 |
| 20b. <u>Other</u> 21a. 21b. 21c. 21d. 22. 23. | Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments | 20b. 21a. 21b. 21c. 21d. 22. 23. | 0 0 0 0 0 0 1921 |
| 20b. <u>Other</u> 21a. 21b. 21c. 21d. 22. 23. 24. | Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds | 20b. 21a. 21b. 21c. 21d. 22. 23. 24. | 0 0 0 0 0 0 1921 0 |
| 20b. <u>Other</u> 21a. 21b. 21c. 21d. 22. 23. 24. 25. | Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 | 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. | 0 0 0 0 0 1921 0 1921 |
| 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. | Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due | 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. | 0 0 0 0 0 1921 0 1921 61 |
| 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. | Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties | 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. | 0 0 0 0 0 1921 0 1921 61 0 |
| 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. | Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest | 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. | 0 0 0 0 0 1921 0 1921 61 0 0 |
| 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. | Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d | 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. | 0 0 0 0 0 1921 0 1921 61 0 |
| 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU | Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax | 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU | 0 0 0 0 0 0 1921 0 1921 61 0 0 0 0 |
| 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. | Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax | 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. | 0 0 0 0 0 1921 0 1921 61 0 0 0 0 0 |
| 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. | Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount | 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. | 0 0 0 0 0 1921 0 1921 61 0 0 0 0 0 61 |
| 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. | Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax | 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. | 0 0 0 0 0 1921 0 1921 61 0 0 0 0 0 |
| 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. | Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount | 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. | 0 0 0 0 0 1921 0 1921 61 0 0 0 0 0 0 61 |
| 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou | Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment mt of Refund to Apply to: | 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. | 0 0 0 0 0 0 1921 0 1921 61 0 0 0 0 61 0 |
| 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou 29. | Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment Amount of Line 28 to be applied to 2022 Estimated Income Tax | 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. | 0 0 0 0 0 1921 0 1921 61 0 0 0 61 0 |
| 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou 29. 30. | Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment mt of Refund to Apply to: Amount of Line 28 to be applied to 2022 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund | 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. 29. 30. | 0 0 0 0 0 0 1921 0 1921 61 0 0 0 0 61 0 0 |
| 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou 29. 30. 31. | Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment nt of Refund to Apply to: Amount of Line 28 to be applied to 2022 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund N.C. Education Endowment Fund | 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. 29. 30. 31. | 0 0 0 0 0 0 1921 61 0 0 0 0 61 0 0 0 0 0 0 0 0 0 0 0 0 |
| 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou 29. 30. | Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment mt of Refund to Apply to: Amount of Line 28 to be applied to 2022 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund | 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. 29. 30. | 0 0 0 0 0 1921 0 1921 61 0 0 0 0 61 0 |

D-400 Line-by-Line Information

This page must be filed with the first page of this form.

D-400TC (50)

12-1-21

2021 Individual Income Tax Credits

North Carolina Department of Revenue

DOR Use Only

If you claim a tax credit on Form D-400, Line 16, you must attach this form to the return. Otherwise, the tax credit may be disallowed.

Important: Refer to the instructions before completing this form.

| Last Name | e (First 10 Characters) | DASARADHI | | Your So | cial Security Number | 804626751 | |
|-----------|-------------------------|-----------|---|---------|----------------------|-----------|---|
| 01 | 40411 | 07B | 1 | 10A | 0 | 13 | 0 |
| 02 | 0 | 08A | 0 | 10B | 0 | 14 | 0 |
| 04 | 1982 | 08B | 0 | 11A | 0 | 15 | 0 |
| 06 | 0 | 09A | 0 | 11B | 0 | 19 | 0 |
| 07A | 0 | 09B | 0 | 12 | 0 | | |

| Part 1 | . Credit for Income Tax Paid to Another State or Country - N.C. Residents Only | | |
|--------|---|-----|--------|
| | If you claim a tax credit for taxes paid to more than one state or country, do not complete Lines 1- complete the "Out-of-State Tax Credit Worksheet" in the instructions to determine the amount to enter | - | |
| 1. | Total income from all sources while a resident of N.C. modified by N.C. adjustments to | | |
| | federal gross income | 1. | 40411 |
| 2. | Portion of Line 1 that was taxed by another state or country | 2. | 0 |
| 3. | Divide Line 2 by Line 1 | 3. | 0.0000 |
| 4. | Total North Carolina income tax (From Form D-400, Line 15) | 4. | 1982 |
| 5. | Multiply Line 4 by Line 3 | 5. | 0 |
| 6. | Amount of net tax paid to the other state or country on the income shown on Line 2 | 6. | 0 |
| 7a. | Credit for Income Tax Paid to Another State or Country | 7a. | 0 |
| 7b. | Number of states or countries for which a credit is claimed | 7b. | 1 |

Part 2. Credits for Rehabilitating Historic Structures

On Lines 8a, 9a, 10a, and 11a, enter the amount of expenditures or expenses only if tax year 2021 is the first year the credit is taken. **Note:** For Lines 8a and 9a, the expenditures and expenses must have been incurred prior to January 1, 2015.

On Lines 8b, 9b, 10b, 11b, 12, and 13, enter the amount of the tax credit taken.

| 1 | | | | |
|------|--|------|---|--|
| 8a. | An income-producing historic structure (Article 3D) | 8a. | 0 | |
| 8b. | Enter installment amount of credit | 8b. | 0 | |
| 9a. | A nonincome-producing historic structure (Article 3D) | 9a. | 0 | |
| 9b. | Enter installment amount of credit | 9b. | 0 | |
| 10a. | An income-producing historic mill facility (Article 3H) | 10a. | 0 | |
| 10b. | Enter amount of credit | 10b. | 0 | |
| 11a. | A nonincome-producing historic mill facility (Article 3H) | 11a. | 0 | |
| 11b. | Enter installment amount of credit | 11b. | 0 | |
| 12. | An income-producing historic structure (Article 3L) | 12. | 0 | |
| 13. | A nonincome-producing historic structure (Article 3L) | 13. | 0 | |
| | (If you take a credit on Lines 12 or 13, attach Form NC-Rehab to the front of Form D-400.) | | | |

| Part 3 | 3. Computation of Total Tax Credits to be Taken for Tax Year 2021 | | |
|--------|--|-----|---|
| 14. | Tax credits carried over from previous year | 14. | 0 |
| 15. | Reserved for Future Use | 15. | 0 |
| 16. | Add Lines 7a, 8b, 9b, 10b, 11b, 12, 13, 14, and 15 | 16. | 0 |
| 17. | North Carolina income tax (From Form D-400, Line 15) | 17. | 0 |
| 18. | Enter the lesser of Line 16 or Line 17 | 18. | 0 |
| 19. | Business incentive and energy tax credits | 19. | 0 |
| | (Attach Form NC-478 and any required supporting schedules to the front of Form D-400.) | | |
| 20. | Total Tax Credits to be Taken for Tax Year 2021 | 20. | 0 |

D-400 Sch PN (50)

8-23-21

2021 Part-Year Resident and Nonresident Schedule

| Use |
|------|
| Only |

North Carolina Department of Revenue

If you enter a taxable percentage on Form D-400, Line 13 because you or your spouse, if married filing jointly, were not full-year residents of North Carolina during tax year 2021, you must attach this schedule to Form D-400. Importantly, you must attach both pages of this schedule to Form D-400. If you do not, the Department may be unable to process your return.

804626751 DASARADHI Your Social Security Number Last Name (First 10 Characters) A part-year resident or a nonresident who receives income from N.C. sources must complete this form to determine the percentage of total income from all sources that is subject to N.C. tax. You are a "part-year resident" if you moved to N.C. and became a resident during the tax year, or you moved out of N.C. and became a resident of another state during the tax year. You are a "nonresident" if you were not a resident of N.C. at any time during the tax year. Important: Refer to the Instructions before completing this form. NRT Ν PYT Υ 01 01 21 09 01 21 22 40411 23 164173 NRS Ν PYS Ν Part A. Residency Status Taxpayer is: (Select applicable box Spouse is: (Select applicable box) Х Full-Year Resident Nonresident Full-Year Resident Nonresident Part-Year Resident Part-Year Resident Date N.C. residency began Date N.C. residency began Date N.C. residency ended Date N.C. residency ended 01 01 21 09 01 21 If you and your spouse were both full-year residents of N.C., stop here; do not complete Parts B and C. Do not attach Schedule PN to Form D-400. Part B. Allocation of Income for Part-Year Residents and Nonresidents **COLUMN A** COLUMN B **Total Income** Total Income Amount of Column A from all sources subject to N.C. tax 164173 40411 1. Wages, Salaries, Tips, Etc. 1. 2. 0 0 2. Taxable Interest 0 0 3. **Taxable Dividends** 3. 4. Taxable Refunds, Credits, or Offsets 0 of State and Local Income Taxes 4. 0 0 5. Alimony Received 5. 0 6. Business Income or (Loss) 6. 0 Ω 0 7. Capital Gain or (Loss) 7. 0 8. 0 Ω 8. Other Gains or (Losses) Taxable Amount of IRA Distributions 9. 9. 0 0 10. **Taxable Amount of Pensions** 0 0 and Annuities 10. Rental Real Estate, Royalties, Partnerships, 11. 0 0 S-Corps, Estates, Trusts, Etc. 11. 12. Farm Income or (Loss) 12. 0 0 13. 13. 0 0 **Unemployment Compensation** 14. Taxable Portion of Social Security Benefit and Railroad Retirement Benefits 14. 0 0 15. Other Income 15. Ω Ω 164173 16. **Total Income** 16 40411 COLUMN B **COLUMN A** North Carolina Adjustments Enter the amount from Amount of Column A Form D-400 Schedule S subject to N.C. tax 17. Additions 0 0 a. Interest Income From Obligations of States Other Than N.C. 17a. 0 0 b. Deferred Gains Reinvested Into an Opportunity Fund 17b 0 0 c. Bonus Depreciation 17c. d. IRC Section 179 Expense 0 0 17d 0 0 e. Other Additions to Federal Adjusted Gross Income That Relate to Gross Income 17e. **Total Additions** 0 18 18 Ω

D-400 Sch. PN 2021 Page 2 (50)

Last Name (First 10 Characters) DASARADHI

Your Social Security Number

804626751

Part B. Allocation of Income for Part-Year Residents and Nonresidents (continued)

| | | Enter | COLUMN A Enter the amount from Form D-400 Schedule S | | |
|-------|--|-------|--|-----------|--|
| 19. | Deductions | | | | |
| | a. State or Local Income Tax Refund | 19a. | 0 | 0 | |
| | b. Interest Income From Obligations of the United States | | | | |
| | or United States' Possessions | 19b. | 0 | 0 | |
| | c. Taxable Portion of Social Security and | | | | |
| | Railroad Retirement Benefits | 19c. | 0 | 0 | |
| | d. Bailey Retirement Benefits | 19d. | 0 | 0 | |
| | e. Bonus Asset Basis | 19e. | 0 | 0 | |
| | f. Bonus Depreciation | 19f. | 0 | 0 | |
| | g. IRC Section 179 Expense | 19g. | 0 | 0 | |
| | h. Other Deductions From Federal Adjusted Gross | | | | |
| | Income That Relate to Gross Income | 19h. | 0 | 0 | |
| 20. | Total Deductions | 20. | 0 | 0 | |
| 21. | Total Income Modified by N.C. Adjustments | 21. | 164173 | 40411 | |
| art (| C. Part-Year Residents and Nonresidents Taxable Percentage | | | | |
| 22. | Enter the Amount From Column B, Line 21 | | 22 | 2. 40411 | |
| 23. | Enter the Amount From Column A, Line 21 | | 23 | 3. 164173 | |
| 24. | Part-Year Residents and Nonresident Taxable Percentage | | 24 | 0.2461 | |

REV 03/29/22 PRO

| Filing Status Single ☐ Married filing jointly ☐ Married filing separately (MFS) ☐ Head of household (HOH) ☐ Qualifyit One box. | ame if the qualifying |
|--|--|
| one box. | |
| person is a child but not your dependent > | La carriète constructe au |
| Your first name and middle initial Last name Your social | il security number |
| RANJITH DASARADHI 804-62 | 2-6751 |
| If joint return, spouse's first name and middle initial Last name Spouse's so | ocial security number |
| | al Election Campaign e if you, or your |
| | iling jointly, want \$3 |
| to go to thi | is fund. Checking a |
| Foreign country name Foreign province/state/county Foreign postal code your tax or | will not change |
| | You Spouse |
| At any time during 2021, did you receive, sell, exchange, or otherwise dispose of any financial interest in any virtual currency? | Yes 🗙 No |
| Standard Someone can claim: You as a dependent Your spouse as a dependent Deduction Spouse itemizes on a separate return or you were a dual-status alien | |
| | |
| Age/Blindness You: Were born before January 2, 1957 Are blind Spouse: Was born before January 2, 1957 | Is blind |
| Dependents(see instructions):(2) Social security number(3) Relationship to you(4) ✓ if qualifies for (see Child tax creditIf more(1) First nameLast namenumberto youChild tax creditCredit | ee instructions): edit for other dependents |
| If more (1) First name Last name Humber 10,000 Child tax credit C | |
| dependents, | |
| see instructions and check | |
| | |
| 1 Wages, salaries, tips, etc. Attach Form(s) W-2 | 164,173. |
| Attach 2a Tax-exempt interest 2a b Taxable interest 2b | · |
| Sch. B if 3a Qualified dividends 3a b Ordinary dividends 3b | |
| required. out < | |
| 5a Pensions and annuities 5a b Taxable amount 5b | |
| Standard 6a Social security benefits 6a b Taxable amount . 6b | |
| Deduction for- 7 Capital gain or (loss). Attach Schedule D if required. If not required, check here | |
| Single or Married filing 8 Other income from Schedule 1, line 10 | 0. |
| separately, \$12,550 9 Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income 9 | 164,173. |
| Married filing 10 Adjustments to income from Schedule 1, line 26 | |
| jointly or Qualifying 11 Subtract line 10 from line 9. This is your adjusted gross income | 164,173. |
| widow(er), \$25,100 12a Standard deduction or itemized deductions (from Schedule A) 12a 12,550. | |
| Head of b Charitable contributions if you take the standard deduction (see instructions) | |
| household, \$18,800 c Add lines 12a and 12b 12c | 12,550. |
| • If you checked any box under | |
| Standard 14 Add lines 12c and 13 | 12,550. |
| Deduction, see instructions. 15 Taxable income. Subtract line 14 from line 11. If zero or less, enter -0 | 151,623. |

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

Form **1040** (2021)

| Form 1040 (202 | 1) | | | | | | | | Page 2 |
|----------------------------------|---------|--|------------------------|---------------------|---|------------------|-------------|------------------------|---------------------------|
| | 16 | Tax (see instructions). Check | if any from Form | (s): 1 🗌 881 | 4 2 4972 | 3 🗌 | | 16 | 30,411. |
| | 17 | Amount from Schedule 2, lin | e3 | | | | | 17 | |
| | 18 | Add lines 16 and 17 | | | | | | 18 | 30,411. |
| | 19 | Nonrefundable child tax cred | dit or credit for c | other depender | nts from Schedul | e8812 | | 19 | |
| | 20 | Amount from Schedule 3, lin | e8 | | | | | 20 | |
| | 21 | Add lines 19 and 20 | | | | | | 21 | |
| | 22 | Subtract line 21 from line 18 | . If zero or less, | enter -0 | | | | 22 | 30,411. |
| | 23 | Other taxes, including self-e | mployment tax, | from Schedule | e 2, line 21 . | | | 23 | 0. |
| | 24 | Add lines 22 and 23. This is | your total tax | | | | . 🕨 | 24 | 30,411. |
| | 25 | Federal income tax withheld | from: | | | | | | |
| | а | Form(s) W-2 | | | | 25a 31 | ,839. | | |
| | b | Form(s) 1099 | | | | 25b | | | |
| | с | Other forms (see instructions | s) | | | 25c | | | |
| | d | Add lines 25a through 25c | | | | | | 25d | 31,839. |
| If you have a | 26 | 2021 estimated tax payment | | | 37 | | | 26 | |
| qualifying child, | 27a | Earned income credit (EIC) | | | No | 27a | | | |
| attach Sch. EIC. | | Check here if you were b | | | | | | | |
| | | January 2, 2004, and you taxpayers who are at least a | | | | | | | |
| | b | Nontaxable combat pay elec | - | 1 1 | | | | | |
| | c | Prior year (2019) earned inco | | | | - | | | |
| | 28 | Refundable child tax credit or | | L | Schedule 8812 | 28 | | | |
| | 29 | American opportunity credit | | | | 29 | | 1 | |
| | 30 | Recovery rebate credit. See | | , | | 30 | | 1 | |
| | 31 | Amount from Schedule 3, lin | | | | 31 | | 1 | |
| | 32 | Add lines 27a and 28 throug | | | | | lits 🕨 | 32 | |
| | 33 | Add lines 25d, 26, and 32. T | | • | | | | 33 | 31,839. |
| Defensel | 34 | | | | | | | 34 | 1,428. |
| Refund | 35a | If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid Amount of line 34 you want refunded to you. If Form 8888 is attached, check here | | | | | | 35a | 1,428. |
| Direct deposit? | ►b | Routing number 2 5 4 | | | - | | Savings | | - |
| See instructions. | ►d | Account number 6 7 8 | | | | | 0 | | |
| | 36 | Amount of line 34 you want a | | | ed tax 🕨 | 36 | | | |
| Amount | 37 | Amount you owe. Subtract | line 33 from line | 24. For detail | s on how to pay, | see instructions | . 🕨 | 37 | |
| You Owe | 38 | Estimated tax penalty (see in | | | | 38 | | | |
| Third Party | Do | you want to allow another | | | | ? See | | | |
| Designee | | structions | • | | | | omplete b | below. | X No |
| | | signee's | | Phone | | | onal identi | | |
| | | me 🕨 | | no. 🕨 | | | ber (PIN) | | |
| Sign | | der penalties of perjury, I declare t ief, they are true, correct, and com | | | | | | | |
| Here | | ur signature | | Date | Your occupation | | | | nt you an Identity |
| | . 10 | ur signature | | Date | Tour occupation | | | | N, enter it here |
| Joint return? | | | | | SOFTWARE | DEVELOPER | (see | inst.) 🕨 | |
| See instructions. | Sp | ouse's signature. If a joint return, k | ooth must sign. | Date | Spouse's occupa | tion | | | nt your spouse an |
| Keep a copy for your records. | , | | | | | | | tity Prote inst.) ▶ | ection PIN, enter it here |
| , | | | 0 | Fue elle elebrare | | | | iiiiot.) 🕨 | |
| | | one no. (571)352-905 eparer's name | 0 Preparer's signat | Email address | KANJ L'I'H.D. | L77@GMAIL.CC | M PTIN | | Check if: |
| Paid | | | | | | | | <u></u> | Self-employed |
| Preparer | | PRIYA RAM SAGAR GUPTA TALLAM | | KAM SAGAR | GUPTA TALLAN | 1 04/06/2022 | P0208 | | |
| Use Only | | m's name ► GLOBAL TAX | | n (1, | ~ | | | | 678)965-9522 |
| | | m's address ► 2530 Pebb | | un Cummin | - | | Firm | 's EIN ▶ | |
| Go to www.irs.g | ov/Forn | n1040 for instructions and the late | st information. | | BAA | REV 03/26/22 PRO | | | Form 1040 (2021) |

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

Department of the Treasury

RANJITH DASARADHI

Additional Income and Adjustments to Income

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

OMB No. 1545-0074 2 Attachment 01

| Internal Revenue Service | ► Go to www.irs.gov/Form1040 for instructions and the latest information. | |
|--------------------------|---|-----|
| Name(s) shown on Fo | rm 1040, 1040-SR, or 1040-NR | You |

| | Sequence No. U |
|----------|-----------------------|
| Your soc | ial security number |
| 804-62 | -6751 |

Part I Additional Income

| 1 | Taxable refunds, credits, or offsets of state and local income taxes | 8 | 1 | |
|------------|---|------------------|----|----|
| 2 a | 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, transchedule E | | 5 | 0. |
| 6 | Farm income or (loss). Attach Schedule F | | 6 | |
| 7 | Unemployment compensation | | 7 | |
| 8 | Other income: | | | |
| а | Net operating loss | 8a (|) | |
| b | Gambling income | 8b | | |
| С | Cancellation of debt | 8c | | |
| d | Foreign earned income exclusion from Form 2555 | 8d (|) | |
| е | Taxable Health Savings Account distribution | 8e | | |
| f | Alaska Permanent Fund dividends | 8f | | |
| g | Jury duty pay | 8g | | |
| h | Prizes and awards | 8h | | |
| i | Activity not engaged in for profit income | 8i | | |
| j | Stock options | 8j | | |
| k | Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property | 8k | | |
| I | Olympic and Paralympic medals and USOC prize money (see instructions) | 81 | - | |
| m | Section 951(a) inclusion (see instructions) | 8m | | |
| n | Section 951A(a) inclusion (see instructions) | 8n | | |
| 0 | Section 461(I) excess business loss adjustment | 80 | | |
| р | Taxable distributions from an ABLE account (see instructions) . | 8p | | |
| z | Other income. List type and amount ► | 8z | | |
| 9 | Total other income. Add lines 8a through 8z | | 9 | |
| 10 | Combine lines 1 through 7 and 9. Enter here and on Form 10 1040-NR, line 8 | 040, 1040-SR, or | 10 | 0. |

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

Schedule 1 (Form 1040) 2021

| Par | t II Adjustments to Income | | |
|-----|---|-----|--|
| 11 | Educator expenses | 11 | |
| 12 | Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106 | 12 | |
| 13 | Health savings account deduction. Attach Form 8889 | 13 | |
| 14 | Moving expenses for members of the Armed Forces. Attach Form 3903 | 14 | |
| 15 | Deductible part of self-employment tax. Attach Schedule SE | 15 | |
| 16 | Self-employed SEP, SIMPLE, and qualified plans | 16 | |
| 17 | Self-employed health insurance deduction | 17 | |
| 18 | Penalty on early withdrawal of savings | 18 | |
| 19a | Alimony paid | 19a | |
| b | Recipient's SSN | | |
| С | Date of original divorce or separation agreement (see instructions) | | |
| 20 | IRA deduction | 20 | |
| 21 | Student loan interest deduction | 21 | |
| 22 | Reserved for future use | 22 | |
| 23 | Archer MSA deduction | 23 | |
| 24 | Other adjustments: | | |
| а | Jury duty pay (see instructions) . . . 24a | | |
| b | Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit 24b | | |
| С | Nontaxable amount of the value of Olympic and Paralympicmedals and USOC prize money reported on line 81 24c | | |
| d | Reforestation amortization and expenses | | |
| е | Repayment of supplemental unemployment benefits under the Trade Act of 1974 | | |
| f | Contributions to section 501(c)(18)(D) pension plans 24f | | |
| g | Contributions by certain chaplains to section 403(b) plans 24g | | |
| h | Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions) | | |
| i | Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations24i | | |
| j | Housing deduction from Form 2555 . . . 24j | | |
| k | Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041) | | |
| z | Other adjustments. List type and amount ► 24z | | |
| 25 | Total other adjustments. Add lines 24a through 24z | 25 | |
| 26 | Add lines 11 through 23 and 25. These are your adjustments to income. Enter here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a | 26 | |

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| SCHE | DULE | Ε |
|-------|-------|---|
| (Form | 1040) | |

Supplemental Income and Loss

OMB No. 1545-0074

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

Attach to Form 1040, 1040-SR, 1040-NR, or 1041.
 Go to www.irs.gov/ScheduleE for instructions and the latest information.

etc.) 2021 Attachment Sequence No. 13

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

| . , | shown on return | | | | | | | | r social secu | • |
|---------------|--|--|-------------------|----------|--------|----------|----------------|----------------------|---------------|----------|
| RANJ | | | | | | | | | 4-62-67 | - |
| Part | Income or Loss From Rental Schedule C. See instructions. If you | | | | | | | | | |
| A Dic | d you make any payments in 2021 that | t would require you to | o file F | orm(s) 1 | 099? S | ee insti | ructions . | | 🗆 | Yes 🛛 No |
| B If " | Yes," did you or will you file required | Form(s) 1099? | | | | | | | 🗆 | Yes 🗌 No |
| 1a | Physical address of each property (| street, city, state, ZIF | o code | e) | | | | | | |
| Α | SINGARAYAKONDA MANDALAM | PRAKASAM AND | HRA I | PRADES | SH IN | 5231 | 01 | | | |
| В | | | | | | | | | | |
| С | | | | | | | | | | |
| 1b | (from list below) above re | rental real estate prop port the number of fa | ir rent | al and | | | Rental Days | Personal Use Days | | QJV |
| Α | 3 personal if you me | use days. Check the | QJV b o file a | ox only | Α | | 365 | | 0 | |
| В | qualified | joint venture. See inst | tructio | ns. | В | | | | - | |
| С | + | | | F | С | | | | | |
| | of Property: | | | | • | | | | | |
| | | /Short-Term Rental | 5 La | nd | | 7 Self- | Rental | | | |
| | ti-Family Residence 4 Commer | | | valties | | | r (describe) | | | |
| Incom | · · · · · · · · · · · · · · · · · · · | Properties: | | | A | 5 Othe | B | | | С |
| 3 | Rents received | - | 3 | | | 600. | Ь | | | 0 |
| 4 | | | 4 | | | 000. | | | | |
| | Royalties received | | 4 | | | | | | | |
| Expen | | | - | | | | | | | |
| 5 | Advertising | | 5 | | | | | | | |
| 6 | Auto and travel (see instructions) . | | 6 | | | | | | | |
| 7 | Cleaning and maintenance | | 7 | | | 500. | | | | |
| 8 | Commissions | | 8 | | 1, | 500. | | | | |
| 9 | Insurance | | 9 | | | | | | | |
| 10 | Legal and other professional fees . | | 10 | | | | | | | |
| 11 | Management fees | | 11 | | 1, | 000. | | | | |
| 12 | Mortgage interest paid to banks, etc | c. (see instructions) | 12 | | | | | | | |
| 13 | Other interest | | 13 | | | | | | | |
| 14 | Repairs | | 14 | | 4, | 000. | | | | |
| 15 | Supplies | | 15 | | 3, | 500. | | | | |
| 16 | Taxes | | 16 | | | | | | | |
| 17 | Utilities | | 17 | | 2, | 500. | | | | |
| 18 | Depreciation expense or depletion | | 18 | | | | | | | |
| 19 | Other (liet) | | 19 | | | | | | | |
| 20 | Total expenses. Add lines 5 through | 19 | 20 | | 15. | 000. | | | | |
| 21 | Subtract line 20 from line 3 (rents) a | | | | - 1 | | | | | |
| 21 | result is a (loss), see instructions to | | | | | | | | | |
| | file Form 6198 | | 21 | | -14, | 400. | | | | |
| 22 | Deductible rental real estate loss af | ter limitation if any | | | | | | | | |
| ~~ | on Form 8582 (see instructions) | tor minitation, in arry, | 22 | (| | 0.) | (| | |) |
| 23a | Total of all amounts reported on line | 3 for all rental prope | | | | 23a | 1 | 60 | 0. | / |
| b | Total of all amounts reported on line | | | | • • | 23b | | | | |
| c | Total of all amounts reported on line | | | | | 23c | | | | |
| d | Total of all amounts reported on line | | | | | 23d | <u> </u> | | | |
| e | Total of all amounts reported on line | | | | | 23u | 1 | 5,00 | 10 | |
| | Income. Add positive amounts sho | | | | | 200 | L | 5,00 | 24 | |
| 24 25 | • | | | | | • • | | ` ⊦ | | |
| 25 | Losses. Add royalty losses from line 2 | | | | | | | | 25 (| 0.) |
| 26 | Total rental real estate and royalt | | | | | | | | | |
| | here. If Parts II, III, IV, and line 40 Schedule 1 (Form 1040), line 5. Other | | | | | | | on | 26 | 0. |

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule E (Form 1040) 2021

Passive Activity Loss Limitations

► See separate instructions.

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

▶ Go to www.irs.gov/Form8582 for instructions and the latest information.

OMB No. 1545-1008 20 Attachment Sequence No. 858

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

Department of the Treasury

| Name(s) shown | on return | Identifying number |
|---------------|----------------------------|--------------------|
| | DASARADHI | 804-62-6751 |
| Part I | 2021 Passive Activity Loss | |

Caution: Complete Parts IV and V before completing Part I.

| Renta Allowa | | | |
|-------------------|---|----|----------|
| 1a b c d | Activities with net income (enter the amount from Part IV, column (a)) 1a Activities with net loss (enter the amount from Part IV, column (b)) 1b Prior years' unallowed losses (enter the amount from Part IV, column (c)) 1c Combine lines 1a, 1b, and 1c | 1d | |
| All Ot | her Passive Activities | | |
| 2a b c d | Activities with net income (enter the amount from Part V, column (a))2a0.Activities with net loss (enter the amount from Part V, column (b))2b(-14,400.)Prior years' unallowed losses (enter the amount from Part V, column (c))2c(Combine lines 2a, 2b, and 2c | 2d | -14,400. |
| 3 | Combine lines 1d and 2d. If this line is zero or more, stop here and include this form with your return; all losses are allowed, including any prior year unallowed losses entered on line 1c or 2c. Report the losses on the forms and schedules normally used | 3 | -14,400. |

If line 3 is a loss and: • Line 1d is a loss, go to Part II.

• Line 2d is a loss (and line 1d is zero or more), skip Part II and go to line 10.

Caution: If your filing status is married filing separately and you lived with your spouse at any time during the year, do not complete Part II. Instead, go to line 10.

| Par | t II Special Allowance for Rei | ntal Real Estate | Activities With | Active Particip | ation | | |
|------------------|--|-----------------------------|---------------------------|---------------------------------|-----------------|---------|-------------|
| | Note: Enter all numbers in Par | t II as positive amo | ounts. See instruc | tions for an examp | ole. | | |
| 4 | Enter the smaller of the loss on line 1 | d or the loss on lir | ne3 | | | 4 | |
| 5 | Enter \$150,000. If married filing separ | ately, see instructi | ons | 5 | | | |
| 6 | Enter modified adjusted gross income | e, but not less thar | i zero. See instruc | tions 6 | | | |
| | Note: If line 6 is greater than or equal on line 9. Otherwise, go to line 7. | to line 5, skip line | s 7 and 8 and ent | er -0- | | | |
| 7 | Subtract line 6 from line 5 | | | 7 | | | |
| 8 | 8 Multiply line 7 by 50% (0.50). Do not enter more than \$25,000. If married filing separately, see instructions | | | | | | |
| 9 | 9 Enter the smaller of line 4 or line 8 | | | | | | 0. |
| Par | t III Total Losses Allowed | | | | | | |
| 10 | Add the income, if any, on lines 1a an | d 2a and enter the | total | | | 10 | 0. |
| 11 | Total losses allowed from all passiv | e activities for 20 | 21. Add lines 9 ar | nd 10. See instruct | ions to find | | |
| | out how to report the losses on your t | ax return | | | | 11 | 0. |
| Par | t IV Complete This Part Befor | e Part I, Lines 1 | a, 1b, and 1c. S | ee instructions. | | | |
| | Name of activity | Currer | nt year | Prior years | Over | rall ga | ain or loss |
| Name of activity | | (a) Net income (line 1a) | (b) Net loss (line 1b) | (c) Unallowed loss (line 1c) | (d) Gain | | (e) Loss |

| | (intera) | 1035 (1116-10) | |
|--|----------|----------------|------|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total. Enter on Part I, lines 1a, 1b, and 1c ► | | | |
| | | | 0500 |

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| Form 8582 (202 | | | | | | | | | | Page 2 | |
|--|-----------------------------|-----------------------------|---|----------------------------------|-----------------|---------------------------------|--------------------|------------------------------|----|---|--|
| Part V | Complete This Part Befor | e P | art I, Lines 2 | a, 2b, | and 2c. S | ee instruc | ctions. | | | | |
| Name of activity | | Current year | | | | Prior years | | Overall ga | | ain or loss | |
| | | (a) Net income (line 2a) | | (b) Net loss (line 2b) | | (c) Unallowed loss (line 2c) | | (d) Gain | | (e) Loss | |
| SINGARAYAKONDA MANDALAM | | 0. | | 14,400. | | | | | | 14,400. | |
| | | | | | | | | | | | |
| Total. Enter on Part I, lines 2a, 2b, and 2c ► | | 0. | | 14,400. | | | | | | | |
| Part VI | Use This Part if an Amour | nt Is | s Shown on F | Part II, | Line 9. S | ee instruc | tions. | | | 1 | |
| Name of activity | | an to | rm or schedule Id line number be reported on the instructions) | (a) Loss | | (b) Ratio | | (c) Special allowance | | (d) Subtract column (c) from column (a). | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Total . Part VII | Allocation of Unallowed L | | ► | uction | e | 1.00 |) | | | | |
| Name of activity | | | Form or sche and line nur to be reporte (see instruct | edule nber ed on | (a) Loss | | (b) Ratio | | (c |) Unallowed loss | |
| SINGARAYAKONDA MANDALAM | | | E Ln 2 | 2 | 14,400. | | 1.0000000 | | | 14,400. | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Total | | | | | 14,400. | | 1.00 | | | 14,400. | |
| Part VIII | Allowed Losses. See instru- | ucti | | | | | | | | | |
| Name of activity | | | Form or schedu and line number to be reported (see instruction | | (a) Loss | | (b) Unallowed loss | | (| (c) Allowed loss | |
| SINGARAYAKONDA MANDALAM | | | E Ln 2 | 2 | | 14,400. | 14,400. | | | 0. | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Total . | | | · · · · · | . 🕨 | - | 14,400. | | 14,400. | | 0. | |

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Form **8582** (2021)