## Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

#### IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

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

OMB No. 1545-0074

Submission Identification Number (SID)			
Taxpayer's name	Soci	al security num	ber
KARTHIK MARELLA	6!	51-84-498	8
Spouse's name	Spor	use's social sec	urity number
Part I Tax Return Information — Tax Year Ending December 31,	2021 (Enter yea	r you are au	ithorizing.)
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.			
<b>1</b> Adjusted gross income		1	107,689.
2 Total tax			16,777.
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3	21,509.
4 Amount you want refunded to you		4	4,732.
<b>5</b> Amount you owe			
Part II Taxpayer Declaration and Signature Authorization (Be sure y	ou get and keep	a copy of y	your return)
my knowledge and belief, it is true, correct, and complete. I further declare that the amoun return (original or amended) I am now authorizing. I consent to allow my intermediate service to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution payment of my federal taxes owed on this return and/or a payment of estimated tax, and the flauthorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agenyment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment of business days prior to the payment (settlement) date. I also authorize the financial institutions taxes to receive confidential information necessary to answer inquiries and resolve issues personal identification number (PIN) below is my signature for the income tax return (original Electronic Funds Withdrawal Consent.  Taxpayer's PIN: check one box only  I authorize GLOBAL TAXES LLC to enter the income tax return (original or amended) I am now authoriz I will enter my PIN as my signature on the income tax return (original or amif you are entering your own PIN and your return is filed using the Practiti	provider, transmitter, or reason for rejection authorize the U.S. Treition account indicated inancial institution to orgent to terminate the cancellation requests involved in the process related to the payme or amended) I am nover or generate my P ing.  nended) I am now a	or electronic re of the transmi easury and its in the tax prepetion of the entry authorization. I further act authorizing a line of the entry authorizing a line of the entry authorizing a line of the entry authorizing. Climate of the entry authorizing authorizing.	eturn originator (ERO) ission, <b>(b)</b> the reason designated Financial paration software for to this account. This To revoke (cancel) a ived no later than 2 electronic payment of cknowledge that the end, if applicable, my as my edigits, but er all zeros
below.			it complete i ait iii
Your signature ►	_ Date ►	04/10/2022	
Spouse's PIN: check one box only			
· <u> </u>	er or generate my P	IN	as my
ERO firm name	,	Enter five	digits, but
signature on the income tax return (original or amended) I am now authoriz	ing.	don't ente	er all zeros
I will enter my PIN as my signature on the income tax return (original or an if you are entering your own PIN and your return is filed using the Practiti below.			
Spouse's signature ▶	Date ►		
Practitioner PIN Method Returns Only—co			
Part III Certification and Authentication — Practitioner PIN Method	Only		
<b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected I		2 7 8 6 Don't enter all ze	1 9 8 9 eros
I certify that the above numeric entry is my PIN, which is my signature for the electronic indiauthorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm requirements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS <i>e-fi</i>	that I am submitting	this return in	accordance with the
ERO's signature ▶	Date ►		
ERO Must Retain This Form — See In:			

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

### **£1040**

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

2021

OMB No. 1545-007

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

Check only one box.  If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QW box, enter the chi person is a child but not your dependent	ild's name if th	ow(er) (QW) e qualifying	
Your first name and middle initial Last name You	ır social securit	y number	
KARTHIK MARELLA 65	651-84-4988		
If joint return, spouse's first name and middle initial Last name Spo	ouse's social sec	urity number	
Home address (number and street). If you have a P.O. box, see instructions.  Apt. no.  Pres	sidential Election	n Campaign	
4000 SW MODERN WAY 124 Che	eck here if you,	or your	
City, town, or post office, if you have a foreign address, also complete spaces below.	ouse if filing join	•	
	go to this fund. ( c below will not	•	
·	ır tax or refund.	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 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	57 🗌 Is bli	nd	
Dependents (see instructions): (2) Social security (3) Relationship (4) ✔ if qualifie	es for (see instru	ctions):	
If more (1) First name Last name number to you Child tax credit	1 '	ner dependents	
than four			
dependents,			
see instructions and check			
here ▶ □			
1 Wages, salaries, tips, etc. Attach Form(s) W-2	1 12	20,154.	
Attach 2a Tax-exempt interest 2a b Taxable interest	2b	643.	
Sch. B if  Sa Qualified dividends 3a 89. b Ordinary dividends	3b	114.	
required.  4a IRA distributions	4b		
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	7 -	-1,646.	
Single or Married filing 8 Other income from Schedule 1, line 10	8 –1	1,576.	
separately, \$12,550 <b>9</b> Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your <b>total income</b>		7,689.	
Married filing 10 Adjustments to income from Schedule 1, line 26	10		
jointly or Qualifying 11 Subtract line 10 from line 9. This is your adjusted gross income	11 10	7,689.	
widow(er), 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) 12b 300.			
household, \$18,800 c Add lines 12a and 12b	<b>12</b> c 1	2,850.	
If you checked 13 Qualified business income deduction from Form 8995 or Form 8995-A	13	0.	
any box under Standard 14 Add lines 12c and 13		2,850.	
Deduction, See instructions 15 Taxable income. Subtract line 14 from line 11. If zero or less, enter -0		94,839.	

	16 17	<b>Tax</b> (see instructions). Check Amount from Schedule 2, lin	•	• • —	<del></del>				16 17			,779 <b>.</b>
	18	Add lines 16 and 17							18		16,	,779.
	19	Nonrefundable child tax cred	dit or credit for o	ther depender	nts from Schedu	le 8812			19			
	20	Amount from Schedule 3, lin	e8						20			2.
	21	Add lines 19 and 20							21			2.
	22	Subtract line 21 from line 18	. If zero or less,	enter -0					22		16,	,777.
	23	Other taxes, including self-en	mployment tax,	from Schedule	e 2, line 21 .				23			0.
	24	Add lines 22 and 23. This is	your <b>total tax</b>					. ▶	24		16,	,777.
	25	Federal income tax withheld	from:									
	а	Form(s) W-2				25a	21	,509.				
	b	Form(s) 1099				25b						
	С	Other forms (see instructions	s)			25c						
	d	Add lines 25a through 25c							25d		21,	,509.
If you have a	26	2021 estimated tax payment	s and amount a	pplied from 20					26			
qualifying child,	27a	Earned income credit (EIC)			No	27a						
attach Sch. EIC.		Check here if you were by January 2, 2004, and you taxpayers who are at least as	ı satisfy all the ge 18, to claim t	e other requi	rements for							
	b	Nontaxable combat pay elec										
	С	Prior year (2019) earned inco										
	28	Refundable child tax credit or	additional child	tax credit from	Schedule 8812	28						
	29	American opportunity credit	from Form 8863	8, line 8		29						
	30	Recovery rebate credit. See				30						
	31	Amount from Schedule 3, lin				31						
	32	Add lines 27a and 28 throug	h 31. These are	your <b>total oth</b>	er payments an	d refund	lable credi	its 🕨	32			
	33	Add lines 25d, 26, and 32. T						. ▶	33			,509.
Refund	34	If line 33 is more than line 24				•	-	· <u>·</u>	34			,732.
	35a	Amount of line 34 you want			is attached, ch	eck here			35a		<u>4</u> ,	,732.
Direct deposit? See instructions.	►b	Routing number 1 1 1 0 0 0 6 1 4 ▶ c Type: ★ Checking Savings										
See instructions.	<b>▶</b> d	Account number 7 9 2										
	36	Amount of line 34 you want a				36						
Amount	37	Amount you owe. Subtract				1 1	ructions	. ▶	37			
You Owe	38	Estimated tax penalty (see in				38						
Third Party Designee	ins	you want to allow another tructions	•				Yes. Co			X	No	
		signee's ne ▶		Phone no. ▶				nal identif er (PIN) ▶		П	$\top$	$\Box$
Sign		der penalties of perjury, I declare to	nat I have examine		d accompanying so	hedules a				t of m	v know	vledge and
Sign		ief, they are true, correct, and com										
Here	You	ur signature		Date	Your occupation			If the	IRS ser	nt you	an Ider	ntity
	<b>k</b>	Hallik		04/10/2022					ection P	N, ent	er it he	re
Joint return? See instructions.		Aww.			JAVA DEVE			<u> </u>	inst.) ►	<u> </u>	$\bot\bot$	
Keep a copy for	Spo	ouse's signature. If a joint return, <b>t</b>	oth must sign.	Date	Spouse's occupa	ation			IRS ser			se an nter it here
your records.									inst.) 🕨		ΤŤ	
	Pho	one no. (832)475-872	1	Email address	KOOLKARTHIKN	MARELLA@	GMAIL.CO	M				
Daid	Pre	eparer's name	Preparer's signat	ure		Date		PTIN		Chec	k if:	
Paid	SYAM	PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLA	м 04/0	8/2022	P02082	2703		Self-en	nployed
Preparer		m's name ▶ GLOBAL TAX				1				678	965	-9522
Use Only		m's address ▶ 2530 Pebb		n Cummin	g GA 30041				s EIN ▶			17196
		n1040 for instructions and the late:			BAA		26/22 PRO					040 (2021)

Form 1040 (2021)

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# SCHEDULE 1 (Form 1040)

#### **Additional Income and Adjustments to Income**

OMB No. 1545-0074

2021

Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service ► Attach to Form 1040, 1040-SR, or 1040-NR.
 Go to www.irs.gov/Form1040 for instructions and the latest information.

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

KARTHIK MARELLA

Your social security number
651-84-4988

Par	Additional income				
1	Taxable refunds, credits, or offsets of state and local income taxes	3		1	
<b>2</b> a	Alimony received			2a	
b	Date of original divorce or separation agreement (see instructions)				
3	Business income or (loss). Attach Schedule C		3		
4	Other gains or (losses). Attach Form 4797			4	
5	Rental real estate, royalties, partnerships, S corporations, truschedule E			5	-11,600.
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 ▶ Other Income from box 3 of 1099-Misc 24.	8z	24.		
9	Total other income. Add lines 8a through 8z			9	24.
10	Combine lines 1 through 7 and 9. Enter here and on Form 10	040,	1040-SR, or		
	1040-NR, line 8			10	-11,576.

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

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

# SCHEDULE 3 (Form 1040)

#### **Additional Credits and Payments**

OMB No. 1545-0074

2021

Attachment Sequence No. 03

Department of the Treasury Internal Revenue Service

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

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

Your social security number
651-84-4988

Par	t I Nonrefundable Credits			
1	Foreign tax credit. Attach Form 1116 if required	1	1	2.
2	Credit for child and dependent care expenses from Form 2441, line 11. At Form 2441	tach	2	
3	Education credits from Form 8863, line 19	3	3	
4	Retirement savings contributions credit. Attach Form 8880	4	1	
5	Residential energy credits. Attach Form 5695	5	5	
6	Other nonrefundable credits:			
а	General business credit. Attach Form 3800 6a			
b	Credit for prior year minimum tax. Attach Form 8801 6b			
С	Adoption credit. Attach Form 8839 6c			
d	Credit for the elderly or disabled. Attach Schedule R 6d			
е	Alternative motor vehicle credit. Attach Form 8910 6e			
f	Qualified plug-in motor vehicle credit. Attach Form 8936 6f			
g	Mortgage interest credit. Attach Form 8396 6g			
h	District of Columbia first-time homebuyer credit. Attach Form 8859 6h			
i	Qualified electric vehicle credit. Attach Form 8834 6i			
j	Alternative fuel vehicle refueling property credit. Attach Form 8911 6j			
k	Credit to holders of tax credit bonds. Attach Form 8912 6k			
-1	Amount on Form 8978, line 14. See instructions 61			
Z	Other nonrefundable credits. List type and amount ▶6z			
7	Total other nonrefundable credits. Add lines 6a through 6z	7	7	
8	Add lines 1 through 5 and 7. Enter here and on Form 1040, 1040-SR, or 1040 line 20	-NR, <b>8</b>	3	2.
		/		-1 01

Schedule 3 (Form 1040) 2021

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

Par	Other Payments and Refundable Credits			
9	Net premium tax credit. Attach Form 8962		9	
10	Amount paid with request for extension to file (see instructions) .		10	
11	Excess social security and tier 1 RRTA tax withheld		11	
12	Credit for federal tax on fuels. Attach Form 4136		12	
13	Other payments or refundable credits:			
а	Form 2439	13a		
b	Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202 for leave taken before April 1, 2021	13b		
С	Health coverage tax credit from Form 8885	13c		
d	The second secon	13d		
е	Reserved for future use	13e		
f	Deferred amount of net 965 tax liability (see instructions)	13f		
g	Credit for child and dependent care expenses from Form 2441, line 10. Attach Form 2441	13g		
h	Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202 for leave taken after March 31, 2021	13h		
Z	- 1 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	13z		
14	Total other payments or refundable credits. Add lines 13a through	13z	14	
15	Add lines 9 through 12 and 14. Enter here and on Form 1040, 1040 line 31		15	

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

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

OMB No. 1545-0074

Attachment Sequence No. 12

Department of the Treasury Internal Revenue Service (99) ► Attach to Form 1040, 1040-SR, or 1040-NR.

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

Name(s) shown on return Your social security number 651-84-4988 KARTHIK MARELLA

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes." attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

#### Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) Part I See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) Form(s) 8949, Part I, combine the result (or other basis) whole dollars. with column (g) line 2. column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with . . . . . . . . . . . . . . Box A checked 1,861. 49,751. 53,259. -1,647.Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . . 3 Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . . . . . 701. 600. 101. Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h), If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . 7 -1,546.Part II Long-Term Capital Gains and Losses—Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to Form(s) 8949, Part II, (sales price) (or other basis) combine the result whole dollars. line 2. column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . 8b Totals for all transactions reported on Form(s) 8949 with 264. 1,418. 1,054. -100. Totals for all transactions reported on Form(s) 8949 with Box E checked . . . . . . . . . . . . . . . . . . 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III 15 -100.

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

#### Part III **Summary** -1,646. 16 Combine lines 7 and 15 and enter the result 16 • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and are you not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. Don't complete lines 21 and 22 below. □ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 1,646.) • (\$3,000), or if married filing separately, (\$1,500) Note: When figuring which amount is smaller, treat both amounts as positive numbers. Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 X Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

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

Attachment

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

▶ Go to www.irs.gov/Form8949 for instructions and the latest information. ▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. Sequence No. 12A

Name(s) shown on return

KARTHIK MARELLA

Social security number or taxpayer identification number

651-84-4988

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

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

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

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

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

-	S) Short-term transactions  S) Short-term transactions	•	. ,	_	sis <b>wasn t</b> report	ea to the ir	10	
1	(a) Description of property	(b) Date acquired	(c) Date sold or	<b>(d)</b> Proceeds	(e) Cost or other basis. See the <b>Note</b> below	If you enter an enter a co	fany, to gain or loss. amount in column (g), ode in column (f). arate instructions.	(h) Gain or (loss). Subtract column (e)
	(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g)
Robin	nood Securities LLC	05/05/21	12/12/21	49,751.	53,259.	W	1,861.	-1,647.
nega Sche	Is. Add the amounts in column: titive amounts). Enter each totaledule D, line 1b (if Box A above	al here and inc e is checked), <b>lir</b>	lude on your ne 2 (if Box B	49 751	53 250		1 961	1 647

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

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

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

Social security number or taxpayer identification number

KARTHIK MARELLA

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

651-84-4988

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

#### Part II

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

**Note:** You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box D, E, *or* F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

<ul><li>☒ (D) Long-term transactions</li><li>☐ (E) Long-term transactions</li></ul>	reported on	Form(s) 1099	-B showing bas				e)
(F) Long-term transactions	not reported	to you on Fo	rm 1099-B				
(a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis. See the <b>Note</b> below	If you enter an enter a c	f any, to gain or loss. amount in column (g), ode in column (f). parate instructions.	(h) Gain or (loss). Subtract column (e)
(Example: 100 sh. XYZ Ćo.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g)
Robinhood Securities LLC	05/05/21	12/12/21	264.	1,418.	W	1,054.	-100.
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 8b (if Box D above	al here and inc	lude on your					

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

1,054.

264.

1,418.

### 8949

Department of the Treasury

Internal Revenue Service

#### Sales and Other Dispositions of Capital Assets

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

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

OMB No. 1545-0074 Attachment Sequence No. 12A

KARTHIK MARELLA

Social security number or taxpayer identification number

651-84-4988

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

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see Part I instructions). For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A. B. or C below. Check only one box. If more than one box applies for your short-term transactions. complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS X (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss.

1 (a) Description of property	(b) Date acquired	(c) Date sold or disposed of	r Proceeds Se	Cost or other basis. See the <b>Note</b> below and see <i>Column (e)</i>	enter a c	amount in column (g), ode in column (f). parate instructions.	(h) Gain or (loss). Subtract column (e)	
(Example: 100 sh. XYZ Co.)	ample: 100 sn. XYZ Co.) (ivio., day, yr.) (Mo. day, yr.) (see instructions) in the separate	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g)				
ROBINHOOD CRYPTO LLC	05/05/21	12/12/21	701.	600.			101.	
2 Totals. Add the amounts in column negative amounts). Enter each tot Schedule D, line 1b (if Box A above	al here and inc	lude on your						
above is checked), or line 3 (if Box			701.	600.			101.	

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

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

#### **Supplemental Income and Loss**

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

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

Attachment

OMB No. 1545-0074

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

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

Sequence No. 13

Your social security number

KART	HIK MARELLA							6	51-84	-498	8
Part	Income or Loss	s From Rental Real Estate and F	Royaltie	s Note: If	you are	in the	e business o	of rent	ing pers	onal pr	operty, use
	Schedule C. See	instructions. If you are an individual, re	eport farı	m rental inco	me or l	oss fr	om Form 48	3 <b>35</b> or	n page 2	, line 40	0.
A Did	l you make any payme	nts in 2021 that would require you	to file F	orm(s) 1099	9? See	instr	uctions .			П	es 🗵 No
		ou file required Form(s) 1099? .									es □ No
	Physical address of	each property (street, city, state, 2	ZIP code	e)							
A	-	KAMAKSHI NAG SANTHAPET		·	HRA	PRA	DESH IN	524	1001		
В											
С											
1b	Type of Property	2 For each rental real estate p	roperty I	isted		Fair	Rental	Per	rsonal l	Jse	0.11/
	(from list below)	above, report the number of	fair rent	al and		D	ays		Days		QJV
A	3	personal use days. Check the if you meet the requirements	ie <b>QJV</b> b s to file a	oox only	4		365		(		
В		qualified joint venture. See ir	nstructio		3						
С					2						
Type o	of Property:										
	le Family Residence	3 Vacation/Short-Term Renta	al 5 La	nd	7 :	Self-l	Rental				
_	i-Family Residence	4 Commercial	6 Ro	valties	8 (	Othe	(describe	)			
Incom		Properties	S:	<i> </i>	<u> </u>		E				С
3	Rents received		3		62	20.					
4			4								
Expen											
-			5			İ					
		nstructions)	6								
7	Cleaning and mainter	nance	7		2,15	50.					
8	Commissions		8								
9			9								
10		essional fees	10								
11	Management fees .		11		2,35	50.					
12	Mortgage interest pai	id to banks, etc. (see instructions)	12								
13	Other interest		13								
14	Repairs		14		2,35	50.					
15	Supplies		15		2,72	20.					
16	Taxes		16								
17	Utilities		17		2,65	0.					
18	Depreciation expense	e or depletion	18								
19	Other (list)		19								
20	Total expenses. Add	lines 5 through 19	20	] 1	12,22	20.					
21	Subtract line 20 from	line 3 (rents) and/or 4 (royalties).	lf								
	result is a (loss), see	instructions to find out if you mus	st								
	file <b>Form 6198</b>		21	-1	11,60	00.					
22	Deductible rental real	I estate loss after limitation, if any	/,								
	on Form 8582 (see in		22	( 1	1,600	0.)			)(		)
23a		eported on line 3 for all rental prop				23a		6	20.		
b		eported on line 4 for all royalty pro	-		_	23b					
С		eported on line 12 for all propertie			-	23c					
d		eported on line 18 for all propertie			-	23d					
е		eported on line 20 for all propertie			_	23e	1	2,2			
24	•	e amounts shown on line 21. <b>Do r</b>		•					24		
25	Losses. Add royalty lo	sses from line 21 and rental real esta	ate losse	s from line 2	2. Ente	er tota	l losses her	е.	25 (		11,600.)
26		ate and royalty income or (loss)									
		V, and line 40 on page 2 do no		•							
	Schedule 1 (Form 10)	40) line 5. Otherwise include this	amount	t in the total	I on lin	P 41	on page 2		26		-11.600.

**Qualified Business Income Deduction Simplified Computation** 

► Attach to your tax return.

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

OMB No. 1545-2294

Attachment Sequence No. 55

Internal Revenue Service Name(s) shown on return

Department of the Treasury

Your taxpayer identification number KARTHIK MARELLA 651-84-4988

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

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

1	(a) Trade, business, or aggregation name	(b) Taxpayer identification number		(c) Qualified business income or (loss)		
i						
ii						
iii						
iv						
v						
2	Total qualified business income or (loss). Combine lines 1i through 1v, column (c)	2				
3 4	Qualified business net (loss) carryforward from the prior year	3 ( )				
5	Qualified business income component. Multiply line 4 by 20% (0.20)		5			
6	Qualified REIT dividends and publicly traded partnership (PTP) income or (loss) (see instructions)	6 1.				
7	Qualified REIT dividends and qualified PTP (loss) carryforward from the prior year	7 (				
8	Total qualified REIT dividends and PTP income. Combine lines 6 and 7. If zero or less, enter -0	8 1.				
9	REIT and PTP component. Multiply line 8 by 20% (0.20)		9	0.		
10	Qualified business income deduction before the income limitation. Add lines 5 an	d9	10	0.		
11	Taxable income before qualified business income deduction (see instructions)	94,839.				
12	Net capital gain (see instructions)	12 89.				
13	Subtract line 12 from line 11. If zero or less, enter -0	13 94,750.				
14	Income limitation. Multiply line 13 by 20% (0.20)		14	18,950.		
15	Qualified business income deduction. Enter the smaller of line 10 or line 14. Also					
	the applicable line of your return (see instructions) $\ \ . \ \ . \ \ . \ \ . \ \ . \ \ . \ \ . \ \ .$		15	0.		
16	Total qualified business (loss) carryforward. Combine lines 2 and 3. If greater than	zero, enter -0	16	( 0.		
17	Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 6 a zero, enter -0		17	( 0.)		

## 2021 AR1000F



# AR1

Software ID

# ARKANSAS INDIVIDUAL INCOME TAX RETURN Full Year Resident

# CHECK BOX IF AMENDED RETURN

Jan.	1 - Dec. 31, 2021 or fiscal year ending		20	•				•	•				•	PROSER	IES	
	Primary's legal first name	MI	Last na	me				Check	K IT	imary	's so	cial se	curity	/ number		
~ш		•	• MAR	ELLA		•		Deceas			-84					
36	Spouse's legal first name	MI	Last na	me				Checl	KIT .	oouse	e's soc	cial se	curity	number		
ABE!	•	•	•					Deceas	_							
USE LABEL OR PRINT OR TYPE	Mailing address (number and street, P.O. box or rural in									Che	ck if ac	ldress	is out	tside U.S.		
NS I	• 4000 SW MODERN WAY, APT. 12 City State o	r provinc			ZIP				—  <sub>Е</sub> ,	reiar	n coun	trv na	me			
	● BENTONVILLE ● AR	i provinci	Е			2713			-  '`	orcigi	i couri	пупа	iiic			
ĕ				4)		$\overline{}$	1 -6:1			. 1	41					_
TUS ne Be	1. Single (Or widowed before 2021 or divo			1)	4.•	=		•	eparat	•						
STA	2.• Married filing joint (Even if only one ha	d income)	)		5.●				eparate name							
S S	3.• Head of household (See instructions)	d but not	vour do	nandant												-
FILING STATUS Check Only One Box	If the qualifying person was your child enter child's name here:	ı, bul not	your de	pendeni	6.●				se with ed: <b>(S</b> e				1			
	Check here if you want a tax booklet maile												stat	e extens	ion	
• L	Check here if you want a tax booklet malle	to you	пехт уез	ar.		or an a										
	7A. X Yourself ● 65 or over ●	65 8	Special	•	Blind	•	Dea	af		Head	of ho	useh	old/su	Irviving spo	use	
	Spouse • 65 or over	65.5	Special	•	Blind	•	Dea	af		(, ,,,,,	ig status	o omy,	(	iiig status o oiii	<b>y</b> )	
S	Multiply number of boxes checked		•	٦٢	_	_ د	ı			7A	1 v	\$29 =	. $\square$			
Dependents (Do not list yourself or spouse)										/ 八	ш^	. φ29 -	Ш		29.	00
CREDIT		t name		Depe	ndent's so	cial secur	ty nu	ımber	-	D	epen	dent's	relat	ionship to y	/ou	
TAX	1															
٩Ľ	2.															
SON									+							_
PERSONAL	7D. Multiply graph on of DEDENDENTS from a							'D •	$\overline{\Box}$	, AOO	$\top$			00		
	7B. Multiply number of <b>DEPENDENTS</b> from a										_	( \$29 =	$\vdash$			_
	7C. Multiply number of qualifying individuals from	m <b>AR100</b>	0RC5 (S	ee instru	ctions)				7	C •	<u></u>	\$500	=			00
	7D. TOTAL PERSONAL TAX CREDITS: (	Add lines	7A, 7B, a	and 7C.	Enter tota	here and o	n line	e 34) .				7[	)		29.	00
	041000252	Δ	.R		ue date	08/0	7/2	020			Expirati		0	6/29/2	123	
۵	DL# / State ID 941090252 Your	state 23		(m	n/dd/yyyy)	08/0	1/2	020		(	mm/dd	уууу)	<u>_</u>	0/2//2	223	-
-				Issue date Expiration date (mm/dd/yyyy) (mm/dd/yyyy)												
	DL# / State ID Spou	se state _		(m	n/dd/yyyy)					(	mm/dd	/yyyy)				-
	Direct deposit allowed to U.S. banks only. Ch	eck if eit	her dep	osit(s) w	ill ultima	tely be pla	ced i	n a fo	reign	acco	unt.					
١.			·	• • •		1		_	٦,							
OSIT	Routing Number 1	Accou	nt Num	ber 1	• X	Checking	or	<u>•                                    </u>	Savi	ngs		_	Dir	ect depos	it 1 An	nt
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	PLEASE SIGN HERE: Under penalties of perjury knowledge and belief, they are true, correct and com															
₩	●  We will no longer automatically mail (www.atap.arkansas.gov). Check th												ebsit	е		
PLEASE SIGN HERE	Primary's signature	e box ii j	you still	want u	Date	you a pa		phone		) IIEX	tt yea	$\overline{}$	ov the	Arkenses I	201/0811	_
P.E.	9 Carlle 04/10/202						04/10/2022 (832)475-8721 May the Arkansas Revenue Agency discuss this return									
0,	Spouse's signature Date Telephone						)			7	wit	with the preparer?				
					<u></u>								<u>口</u> '	res X	No	
ĸ	Paid preparer's signature		4 / 0 0 '	0000		D number								partment U		
PAID PREPARER	SYAM PRIYA RAM SAGAR GUPTA TA	LLAM ()	4/08/		ate/ZIP	017196							A ephor		•	_
REP.	GLOBAL TAXES LLC			Joney/31	atG/∠IF											
-	E-mail SYAM@GTAXFILE.COM			CUMM	ING GA	30041						(6	78)	965-952	22	



**Primary SSN** \_\_\_651-84-4988

		ROUND ALL AMOUNTS TO WHOLE DOLLARS	(A	) Primary/Joint Income		(B) Spouse's Income Status 4 Only	Ð
(s)	8.	Wages, salaries, tips, etc: (Attach W-2s)	•	120,154.	00	•	00
660	9.	Military pay: Primary ● 00 Spouse ● 00					
W-2(s)/1099(s)	10.	Interest income: (If over \$1,500, Attach AR4)	•		00	•	00
N-2	11.	Dividend income: (If over \$1,500, Attach AR4)	•	114.	00	•	00
of 1	12.	Alimony and separate maintenance received:	•	(	00	•	00
top	13.	Business or professional income: (Attach federal Schedule C)	•		00	•	00
o	14.	Capital gains/(losses) from stocks, bonds, etc: (See instructions, Attach federal Schedule D)	•	-1,646.	00	•	00
eck	15.	Other gains or (losses): (Attach federal Form 4797 and/or AR4684 if applicable)	•		_	•	00
ايس	16.	Non-qualified IRA distributions and taxable annuities: (Attach All 1099Rs)	•		00	•	00
Attach c	17.	Military retirement: Primary ● 00 Spouse ● 00		<del></del>			
/ At	18A	Primary employer pension plan(s)/qualified IRA(s): (See instructions, Attach all 1099Rs)					
ere	400	Gross distribution 00 Taxable amount 00 Less \$6,000 18A	₽	- 1	00		_
s) he	188	Spouse employer pension plan(s)/qualified IRA(s): (See instructions, Attach all 1099Rs)  Gross distribution  Taxable amount  00 Less 6000 18B	•		<sub>00</sub>	•	00
)66	19.	Rents, royalties, partnerships, estates, trusts, etc.: (Attach federal Schedule E)	•	-11,600.0	00	•	OC
)/10		Farm income: (Attach federal Schedule F)	•		00	•	00
W-2(s)/1099(s)		Unemployment: Primary/Joint • 00 Spouse • 00 21					
		Other income/depreciation differences: (Attach Form AR-OI)	•	24.	00	•	OC
Attach		TOTAL INCOME: (Add lines 8 through 22)	•	107,689.	00	•	00
4		TOTAL ADJUSTMENTS: (Attach Form AR1000ADJ)	•		00		00
		ADJUSTED GROSS INCOME: (Subtract line 24 from line 23)	•	107,689.	00	•	00
		Select tax table: (Select only one) 26					
		● Low income table (\$0), For low income qualifications see line 26 instructions			$\neg$		Г
z		■ X Standard deduction (\$2,200 or \$4,400 for filing status 2 only)					ı
COMPUTATION		• Itemized deductions (Attach AR3)	•	2,200.	00	•	00
U T	28.	NET TAXABLE INCOME: (Subtract line 27 from line 25)	•	105,489.	00	•	00
MP	29.	TAX: (Enter tax from tax table)		5,974.	00		00
	30.	Combined tax: (Add amounts from line 29, columns A and B)		30	0	5,974.	00
TAX		Enter tax from Lump Sum Distribution Averaging Schedule: (Attach AR1000TD)		31	1	•	00
		Additional tax on IRA and qualified plan withdrawal and overpayment: (Attach federal Form 5329, if required).			- 1	•	00
	33.	TOTAL TAX: (Add lines 30 through 32)		33	3	<ul><li>5,974.</li></ul>	00
"	34.	Personal tax credit(s): (Enter total from line 7D)	•	29.0	00		
TIC		Child care credit: (Attach AR2441)	•	C	00		
CREDIT		Other credits: (Attach AR1000TC)	•	C	00		
AXC		TOTAL CREDITS: (Add lines 34 through 36)		37	7	• 29.	OC
ř		NET TAX: (Subtract line 37 from line 33. If line 37 is greater than line 33, enter 0)			в	• 5,945.	00
	39.	Arkansas income tax withheld: (Attach state copies of W-2 and/or 1099R, W2-G)	•	6,515.0	$\neg$		
	40.	Estimated tax paid or credit brought forward from 2020:	•	<u> </u>	00		
	41.	Payment made with extension: (See instructions)	•	C	00		
STZ		AMENDED RETURNS ONLY - Previous payments: (See instructions)	•		00		
PAYMENTS		Early childhood program: Certification number:			$\exists$		
PAY		(Attach AR1000EC and AR2441)	•	(	00		
	44.	TOTAL PAYMENTS: (Add lines 39 through 43)		44	4	• 6,515.	00
	45.	AMENDED RETURNS ONLY - Previous refund: (See instructions)		45	5	•	00
	46.	Adjusted total payments: (Subtract line 45 from line 44)		46	3	<ul><li>6,515.</li></ul>	00
Ħ	47.	AMOUNT OF OVERPAYMENT/REFUND: (If line 46 is greater than line 38, enter difference)		47	7	• 570.	00
C DUE	48.	Amount to be applied to 2022 estimated tax:	•	0	0		
OR TAX	49.	Amount of Check-off Contributions: (Attach Schedule AR1000-CO)	•	0	0		
	50.	AMOUNT TO BE REFUNDED TO YOU: (Subtract lines 48 and 49 from line 47)		REFUND 50	) • [		-
	51.	AMOUNT DUE: (If line 46 is less than line 38, enter difference; If over \$1,000, continue to 52A)		<b>TAX DUE</b> 51	1 •	8	00
REFUND	52A	. <b>UEP:</b> Attach Form AR2210 or AR2210A. If required, enter exception in box 52A Penalty 52B		00			_
œ	52C	.Add lines 51 and 52B: (See instructions)		TOTAL DUE 52	2C	•	00





# ARKANSAS INDIVIDUAL INCOME TAX OTHER INCOME/LOSS AND DEPRECIATION DIFFERENCES

Primary's legal name	Primary's social security number
KARTHIK MARELLA	651-84-4988

**Full Year Resident Filers** - Complete columns **(A) and (B)** if using filing status 4 (married filing separately on the same return). All other filing statuses must complete column **(A) only**.

**Nonresident or Part Year Resident Filers** - Complete columns **(A)**, **(B)**, **and (C)** if using filing status 4 (married filing separately on the same return). All other filing statuses must complete columns **(A)** and **(C)** only.

Additions to Income	(A) Primary/Joint		(B) Spouse (Status 4	)	(C) Arkansas Only
1. Federal depreciation: (Attach Schedule)		00		00	00
2. HSA and/or MSA taxable distributions		00		00	00
3. Long-term care insurance contracts		00		00	00
4. Gambling winnings: (Attach W2-G)4		00		00	00
5. Lottery / contest winnings:		00		00	00
6. Scholarships / fellowships / stipends: 6		00		00	00
7. Other: (Attach Schedule)7	24.	00		00	00
8. INCOME TOTAL: (Add lines 1-7 and enter total): 8	24.	00		00	00

Subtractions from Income					
Subtractions from Income	(A) Primary/Joint	(B) Spouse (Status 4)		(C) Arkansas Only	
9. State depreciation: (Attach Schedule)	C	00	00	00	
10. Net operating loss: (Attach Form AR1000NOL)10	C	00	00	00	
11. Foreign earned income exclusion:	C	00	00	00	
12. Loss on excess deferral distribution	C	00	00	00	
13. Other: (Attach Schedule)	(	00	00	00	
14. LOSSES TOTAL: (Add lines 9-13 and enter total) 14	C	00	00	00	
15. NET TOTAL: (Subtract line 14 from line 8 and enter total of each column on line 22 of Form AR1000F / AR1000NR).15	24.	00	00	00	





# ARKANSAS INDIVIDUAL INCOME TAX CAPITAL GAINS

Primary's legal name	Primary's social security number
KARTHIK MARELLA	651-84-4988

In Arkansas, only 50% of the net capital gain is taxed. 100% of the short term capital gain is taxed.

Per Act 1488 of 2013, the amount of net capital gain in excess of ten million dollars (\$10,000,000) from a gain realized on or after January 1, 2014, is exempt from state tax.

Complete the AR1000D if you have a CAPITAL GAIN OR LOSS reported on federal Schedule D, or if Schedule D is not required, a gain reported on federal Form 1040, line 7. The amount of capital loss that can be deducted after offsetting capital gains is limited to \$3,000 (\$1,500 per taxpayer for filing status 4 or 5). See instructions for line 14, Form AR1000F/AR1000NR.

Adjust your gains and losses for depreciation differences, if any, in the federal and Arkansas amounts using lines 2, 5 and 10. \*

Note. Arkansas did not adopt the federal "bonus depreciation" provision from previous years. Therefore, there may be a difference in federal and Arkansas amounts of depreciation allowed.

Full Year Resident Filers - Complete columns (A) and (B) only.

Nonresident or Part Year Resident Filers - Complete columns (A), (B), and (C).

		Federal Schedule D		(A) Primary		(B) Spouse	(C) Arkansas Only	
1.	Enter federal long-term capital gain or loss reported on line 15, federal Schedule D or Form 1040, line 71	-100.	00	0 -100.	00	00	0	00
2.	Enter adjustment, <b>if any</b> , for depreciation differe state amounts		2	2	00	00	0	00
3.	Arkansas long-term capital gain or loss. Add (or line 2	•	.3	-100.	00	• 00	0	00
4.	Enter federal net short-term capital loss, <b>if any</b> , reported on line 7, federal Schedule D4	-1,546.	00	0 -1,546.	00	00	0	00
5.		nces in federal and	5	5	00	00	0	00
6.	Arkansas net short-term capital loss. Add (or sul line 5		.6	-1,546.	00	• 00	0	00
7a.	Arkansas net capital gain or loss. (If gain, subtr loss, add lines 6 and 3.)	ract line 6 from 3. If	7a	<u>-1,646.</u>	00	• 00	0	00
7b.	If the amount on line 7a is over \$10,000,000, onl If less than \$10,000,000, enter the total amount.	•		-1,646.	00	00	0	00
8.	Arkansas taxable amount. If a gain multiply line 50 percent (.50), otherwise enter loss		.8	-1,646.	00	00	0	00
9.	Enter federal short-term capital gain, <b>if any</b> , reported on line 7, federal Schedule D9	(	00	0	00	00	0	00
10.	Enter adjustment, <b>if any</b> , for depreciation differe state amounts		10	0	00	00	0	00
11.	Arkansas short-term capital gain. Add (or subtra		11	1	00	• 00	0	00
12.	Total taxable Arkansas capital gain or loss. Add I (Loss limited to \$3,000, for filing status \$1,500 per taxpayer if filing status 4 or Filing status 1,2,3,5 and 6: Add line 12, column on AR1000F/AR1000NR, line 14.  Filing status 4:  Enter line 12, column A on AR1000F/AR1000NF Enter line 12, column B on AR1000F/AR1000NF	s 1, 2, 3, and 6, r 5.) Enter here. ns A and B and enter R, line 14, column A.		-1,646.	00	000		00



2021

# ARKANSAS INDIVIDUAL INCOME TAX DECLARATION FOR ELECTRONIC FILING

Primary's Legal First Name and Middle Initial			Last N	ame			Primary's Social Security Number						
• KART			● <sub>MAI</sub>	RELLA			● 651-84-	-4988					
Spouse's	Legal First Name and Middle	e Initial	Last N	ame			Spouse's Social Security Number						
							•						
Mailing A	ddress (Number and Street, P.O. Bo	x or Rural Route)					Telephone						
	SW MODERN WAY, AP	T. 124 State or Province		ZIP		le a i	(832)47						
City						Foreign C	if address is outsi Country	ide U.S.					
	NVILLE I - TAX RETURN INFOR	MATION (Whole Dollar	s Only)	72713		<u> </u>							
		,	• • • • • • • • • • • • • • • • • • • •				4	107 600	00				
	otal Income (Form AR1000F	•						107,689.	00				
	et Tax (Form AR1000F or Al							5,945.	00				
	tate Income Tax Withheld (Fo							6,515.	00				
4. R	efund (Form AR1000F or AF	R1000NR, Line 47)						570.	00				
	ax Due (Form AR1000F or A				<u></u>		5		00				
PART	II - DECLARATION OF T	AXPAYER											
Under pelines of the consent to of Arkans and if rejuand/or transmissions.	a joint return, this is an irre the bank account(s) show I do not want direct deport I authorize the State of Alform (AR TAX PMT).  I authorize the State of Alform (AR TAX PMT).  I authorize the State of Alform (AR EST Filled a balance due return, I use x liability and all applicable in urn will be rejected also.  I authorize the State of Alford in the electronic portion of my 20 to my ERO sending my return seas sending my ERO and/or the electronically, I consent to the sectronically, I consent to the sion of my tax return electronically.	wn on page 1 of the Form sit of my refund or I am norkansas Income Tax Sect Arkansas Income Tax Sect Income	ot receiving ion to initiat ection to initiat ection to initiat ection Paymer e of Arkansa have filed a given my ER return. To companying gement of reg of my retu d was sent. of Arkansas	AR1000NR.  If a refund.  If a refund.  If the debit entries to the debit entries to the debit entries at form (AR EXT FORM	my account as to my account as to my account).  Ye full and timestate return a ts in Part I about a tatements to the tatements to the sion and an inayed, I authoing a computer	s indicated unt as ind ely payme nd my fed ove agree belief, my the State of dication of rize the St r system a	d on the Arkan licated on the ent of my tax lia eral return is r with the amou return is true, of Arkansas. I of whether or n tate of Arkansa	sas Income Tax Pa Arkansas Estimat ability, I will remair ejected, I understa nts on the corresponderect, and comp also consent to the ot my return is acc as to disclose to my prepare and trans	ayment red Tax n liable and my onding blete. I re State repted, y ERO mit my				
Sign	Karlhk	04/1	10/2022										
Here	Primary's Signature		Date	Sp	ouse's Signat	ture		Date					
PART	III - DECLARATION OF	ELECTRONIC RETUR	RN ORIGII	NATOR (ERO) A	ND PAID P	REPARE	R						
am only the return with a co examine	that I have reviewed the abo a collector, I understand that n. I have obtained the taxpaye py of all forms and informatio d the above taxpayer's return plete. This declaration of Pai	I am not responsible for er's signature on Form AF on to be filed with the Stat on and accompanying sch	reviewing th R8453 befor e of Arkansa edules and	ne taxpayer's retu e submitting this r as. If I am also the statements, and t n of which the pre	rn; I declare the treatment of the Second Prepareto the best of the paret has known as known to the best of the best of the parer has known to the best of the parer has known to the parer that the second preparer than the parer tha	hat Form / tate of Ark er, under p my knowl	AR8453 accur ansas, and ha penalties of pe	ately reflects the d ve provided the tax rjury I declare that	ata on xpayer I have				
ERO'S	<b>.</b>	04/	08/2022	Check _ if paid	Check if self-	] _							
Use	ERO'S Signature	[	Date	preparer	employed		Your SS	N or PTIN					
Only	GLOBAL TAXES LLO Firm's name and address		CREEK L	N CUMMING	GA 3	0041	30-101 FE						
	enalties of perjury, I declare the ledge and belief, they are tru			ration is based or					st of				
Paid		04/0	8/2022	Check - if self-	٦.	P020	082703						
Prepa	rer's Preparer's Signature	e [	Date	employed			parer's SSN o						
Use C	Inly SYAM PRIYA RAM SAGAR GUPTA	TALLAM 2530 PEBBLE	CREEK	LN CUMMING	G GA	3004		-1017196					
	Firm's name and add	dress					FI	EIN					

KARTHIK MARELLA 651-84-4988 1

### Additional information from your 2021 Arkansas Tax Return

Form AR1000F: Individual Income Tax Return

Other Income Details Continuation Statement

Description	Amount
OTHER INCOME	24.