### 8879 **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

### IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

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

OMB No. 1545-0074

| Submission Identification Number (SID)  |  |
|---|--|
| Taxpayer's name   | Social security number   |
| SUJEETH KUMAR MINUMULA  | 875-78-3741  |
| Spouse's name   | Spouse's social security number  |
| CHAITANYA LAXMI MINUMULA  | 290-31-2280  |
| Part I Tax Return Information — Tax Year Ending December 31, 2023   | (Enter year you are authorizing.)  |
| Enter whole dollars only on lines 1 through 5.  |  |
| Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.  |  |
| 1 Adjusted gross income   | <b>1</b>   104 <b>,</b> 215.   |
| 2 Total tax   | <b>2</b> 9,025.  |
| 3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099   | <b>3</b> 16,104.   |
| 4 Amount you want refunded to you   | <b>4</b> 12 <b>,</b> 079.  |
| 5 Amount you owe  | 5  |
| Part II Taxpayer Declaration and Signature Authorization (Be sure you go  | et and keep a copy of your return)   |
| return (original or amended) I am now authorizing. I consent to allow my intermediate service provide to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reast for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I author Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution acc payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financia authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancella business days prior to the payment (settlement) date. I also authorize the financial institutions involv taxes to receive confidential information necessary to answer inquiries and resolve issues related personal identification number (PIN) below is my signature for the income tax return (original or ame Electronic Funds Withdrawal Consent.   | on for rejection of the transmission, (b) the reason rize the U.S. Treasury and its designated Financial count indicated in the tax preparation software for all institution to debit the entry to this account. This terminate the authorization. To revoke (cancel) a lation requests must be received no later than 2 led in the processing of the electronic payment of to the payment. I further acknowledge that the |
| Taxpayer's PIN: check one box only  X I authorize GLOBAL TAXES LLC to enter or g  ERO firm name signature on the income tax return (original or amended) I am now authorizing.  | enerate my PIN    8   3   7   4   1  |
| I will enter my PIN as my signature on the income tax return (original or amended if you are entering your own PIN <b>and</b> your return is filed using the Practitioner F below.  |  |
| Your signature ▶  | Pate ►   |
| Chausa's DIM, shock and havenly   |  |
| Spouse's PIN: check one box only    I authorize GLOBAL TAXES LLC to enter or g   ERO firm name  | enerate my PIN 1 2 2 8 0 as my  Enter five digits, but don't enter all zeros   |
| I will enter my PIN as my signature on the income tax return (original or amended if you are entering your own PIN <b>and</b> your return is filed using the Practitioner F below.  |  |
| Spouse's signature ►  | Pate ►   |
| Practitioner PIN Method Returns Only—continue   | e below  |
| Part III Certification and Authentication — Practitioner PIN Method Only  |  |
| <b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN.   | 5 8 7 2 7 8 6 1 9 8 9  Don't enter all zeros   |
| I certify that the above numeric entry is my PIN, which is my signature for the electronic individual authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I requirements of the Practitioner PIN method and <b>Pub. 1345,</b> Handbook for Authorized IRS <i>e-file</i> Provided in the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS <i>e-file</i> Provided in the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS <i>e-file</i> Provided in the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS <i>e-file</i> Provided in the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS <i>e-file</i> Provided in the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS <i>e-file</i> Provided in the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS <i>e-file</i> Provided in the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS <i>e-file</i> Provided in the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS <i>e-file</i> Provided in the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS <i>e-file</i> Provided in the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS <i>e-file</i> Provided in the Practition Pink Pink Pink Pink Pink Pink Pink Pin | am submitting this return in accordance with the   |

ERO's signature ▶

ERO Must Retain This Form — See Instructions
Don't Submit This Form to the IRS Unless Requested To Do So

Date ▶

REV 02/16/22 PRO

## E 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.

| Filing Status<br>Check only<br>one box. | If yo                     | Single X Married filing jointly [<br>u checked the MFS box, enter the on is a child but not your depender | name of y         |                                      |            |                   |      |                                 |                                 |               |                              |  |
|---|---------------------------|---|-------------------|--------------------------------------|------------|-------------------|------|---------------------------------|---------------------------------|---------------|------------------------------|--|
| Your first name                         | and mi                    | ddle initial  | Last na           | me                                   |            |                   |      |                                 | Your so                         | cial securi   | ty number                    |  |
| SUJEETH                                 | KUM                       | AR  | MINU              | MULA                                 |            |                   |      |                                 | 875-78-3741                     |               |                              |  |
| If joint return, s                      | pouse's                   | first name and middle initial   | Last na           | me                                   |            |                   |      |                                 | Spouse's social security number |               |                              |  |
| CHAITAN                                 | YA LA                     | IMXA  | MINU              | MULA                                 |            |                   |      |                                 | 290-31-2280                     |               |                              |  |
| Home address                            | (numbe                    | r and street). If you have a P.O. box, see  | e instruction     | ons.                                 |            |                   |      | Apt. no.                        | Presidential Election Campaign  |               |                              |  |
| 302 SE I                                | RANGI                     | ER BLVD   |                   |                                      |            |                   |      |                                 |                                 | here if you,  |                              |  |
| City, town, or p                        | ost offic                 | ce. If you have a foreign address, also c   | omplete s         | paces below.                         | Sta        | ate               | ZIP  |                                 |                                 |               | ntly, want \$3<br>Checking a |  |
| BENTONV                                 | BENTONVILLE               |   |                   |                                      | A          | R                 | 72   |                                 |                                 | low will not  |                              |  |
| Foreign country name                    |                           |   | F                 | Foreign province/sta                 | te/cour    | ity               | Fore |                                 |                                 | x or refund.  | •                            |  |
|   |                           |   |                   |                                      |            |                   |      |                                 |                                 |               |                              |  |
| At any time du                          | ring 20                   | 21, did you receive, sell, exchange   | , or othe         | rwise dispose of a                   | any fin    | ancial interest i | n an | y virtual curren                | cy?                             | Yes           | ⊠ No                         |  |
| Standard<br>Deduction                   | _                         | eone can claim: You as a despouse itemizes on a separate retu   |                   | •                                    |            | a dependent       |      |                                 |                                 |               |                              |  |
|   |                           |   |                   |                                      |            |                   |      |                                 |                                 |               |                              |  |
| _                                       | -                         | Were born before January 2,   | 1957              | Are blind S                          | pouse      | : U Was bor       | n be | fore January 2                  |                                 | ∐ Is bl       |                              |  |
| Dependents                              | dents (see instructions): |   |                   | (2) Social security (3) Relationship |            |                   |      | (4) ✓ if qualifies for (see ins |                                 |               |                              |  |
| f more                                  | <b>(1)</b> Fi             | rst name Last name  |                   | number                               |            | to you            |      | Child tax cre                   | edit                            | Credit for ot | ther dependents              |  |
| than four<br>dependents,                | ARJ                       | UN CHARITH MINUMULA   |                   | 820-72-48                            | 47         | Son               |      | X                               |                                 |               | <u></u>                      |  |
| see instruction                         | s ——                      |   |                   |                                      |            |                   |      |                                 |                                 |               |                              |  |
| and check                               |                           |   |                   |                                      |            |                   |      |                                 |                                 |               |                              |  |
| here ▶                                  |                           |   |                   |                                      |            |                   |      |                                 |                                 | <u> </u>      |                              |  |
| A 1                                     | 1                         | Wages, salaries, tips, etc. Attach  | Form(s) \         | N-2                                  |            |                   |      |                                 | 1                               | 1             | 14,212.                      |  |
| Attach<br>Sch. B if                     | 2a                        | Tax-exempt interest   | 2a                |                                      | b 7        | Taxable interest  |      |                                 | 2b                              | )             |                              |  |
| required.                               | 3a                        | Qualified dividends   | 3a                |                                      | <b>b</b> ( | Ordinary divider  | nds  |                                 | 3b                              | )             | 0.                           |  |
|   | 4a                        | IRA distributions   | 4a                |                                      | b 7        | Taxable amount    | t.   |                                 | 4b                              | )             |                              |  |
|   | 5a                        | Pensions and annuities  | 5a                |                                      | b 7        | Taxable amount    | t.   |                                 | 5b                              | ,             |                              |  |
| tandard                                 | 6a                        | Social security benefits  | 6a                |                                      | b 7        | Taxable amount    | t.   |                                 | 6b                              | ,             |                              |  |
| Peduction for—<br>Single or             | 7                         | Capital gain or (loss). Attach Sche   | edule D if        | required. If not re                  | quirec     | l, check here     |      | ▶ 🗆                             | 7                               |               | -277.                        |  |
| Married filing                          | 8                         | Other income from Schedule 1, lin   | ne 10 .           |                                      |            |                   |      |                                 | 8                               |               | -9 <b>,</b> 720.             |  |
| separately,<br>\$12,550                 | 9                         | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,   | and 8. T          | his is your <b>total ir</b>          | ncome      |                   |      | 🕨                               | 9                               | 1             | 04,215.                      |  |
| Married filing                          | 10                        | Adjustments to income from Sche   | edule 1, l        | ine 26                               |            |                   |      |                                 | 10                              | )             |                              |  |
| jointly or<br>Qualifying                | 11_                       | Subtract line 10 from line 9. This i  | s your <b>a</b> c | djusted gross inc                    | ome        |                   |      |                                 | <b>11</b>                       | 1             | 04,215.                      |  |
| widow(er),<br>\$25,100                  | 12a                       | Standard deduction or itemized  | deducti           | i <b>ons</b> (from Schedu            | ıle A)     | 12a               | a    | 25 <b>,</b> 100                 | ).                              |               |                              |  |
| Head of                                 | b                         | Charitable contributions if you take  | e the stan        | ndard deduction (s                   | ee inst    | ructions) 12b     | )    | 600                             | ) .                             |               |                              |  |
| household,<br>\$18,800                  | С                         | Add lines 12a and 12b   |                   |                                      |            |                   |      |                                 | 120                             | c :           | 25 <b>,</b> 700.             |  |
| If you checked                          | 13                        | Qualified business income deduc   | tion from         | Form 8995 or Fo                      | rm 899     | 95-A              |      |                                 | 13                              |               |                              |  |
| any box under Standard                  | 14                        | Add lines 12c and 13  |                   |                                      |            |                   |      |                                 | 14                              |               | 25,700.                      |  |
| Deduction, see instructions.            | 15                        | Taxable income. Subtract line 14  | from lin          | e 11. If zero or les                 | s, ente    | er-0              |      |                                 | 15                              | ;             | 78 <b>,</b> 515.             |  |
| 222 11001 40010110.                     |                           |   |                   |                                      |            |                   |      |                                 |                                 |               |                              |  |

| Form 1040 (202                        | 1)                         |  |                                       |                                 |                    |                    |                    |          |         | Page Z                                      |
|---------------------------------------|----------------------------|--|---------------------------------------|---------------------------------|--------------------|--------------------|--------------------|----------|---------|---|
|                                       | 16                         | Tax (see instructions). Check  | if any from Form                      | (s): <b>1</b> 881               | 4 <b>2</b> 🗌 4972  | 3 🗌                |                    |          | 16      | 9,025.                                      |
|                                       | 17                         | Amount from Schedule 2, lin  | ne 3                                  |                                 |                    |                    |                    |          | 17      |   |
|                                       | 18                         | Add lines 16 and 17  |                                       |                                 |                    |                    |                    |          | 18      | 9,025.                                      |
|                                       | 19                         | Nonrefundable child tax cre  | dit or credit for o                   | ther depender                   | nts from Schedule  | 8812 .             |                    |          | 19      |   |
|                                       | 20                         | Amount from Schedule 3, lin  | ne 8                                  |                                 |                    |                    |                    |          | 20      |   |
|                                       | 21                         | Add lines 19 and 20  |                                       |                                 |                    |                    |                    |          | 21      |   |
|                                       | 22                         | Subtract line 21 from line 18  | . If zero or less,                    | enter -0                        |                    |                    |                    |          | 22      | 9,025.                                      |
|                                       | 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 <b>total tax</b>                 |                                 |                    |                    |                    | <b>•</b> | 24      | 9,025.                                      |
|                                       | 25                         | Federal income tax withheld  | from:                                 |                                 |                    |                    |                    |          |         |   |
|                                       | а                          | Form(s) W-2  |                                       |                                 |                    | 25a                | 16,1               | 04.      |         |   |
|                                       | b                          | Form(s) 1099   |                                       |                                 |                    | 25b                |                    |          |         |   |
|                                       | С                          | Other forms (see instruction   | s)                                    |                                 |                    | 25c                |                    |          |         |   |
|                                       | d                          | Add lines 25a through 25c  |                                       |                                 |                    |                    |                    |          | 25d     | 16,104.                                     |
| If you have a                         | 26                         | 2021 estimated tax paymen  |                                       |                                 | NΤΩ                | 1 1                |                    |          | 26      |   |
| qualifying child,<br>attach Sch. EIC. | 27a                        | Earned income credit (EIC)   |                                       |                                 |                    | 27a                |                    |          |         |   |
| allacii Scii. Lio.                    |                            | Check here if you were I   |                                       |                                 |                    |                    |                    |          |         |   |
|                                       |                            | January 2, 2004, and you taxpayers who are at least a  | u sausiy ali ini<br>qe 18. to claim t | e other requi<br>he FIC. See in | structions >       |                    |                    |          |         |   |
|                                       | b                          | Nontaxable combat pay elec   | •                                     | 1 1                             |                    |                    |                    |          |         |   |
|                                       | С                          | Prior year (2019) earned inco  |                                       |                                 |                    |                    |                    |          |         |   |
|                                       | 28                         | Refundable child tax credit or   |                                       |                                 | Schedule 8812      | 28                 | 3,6                | 00.      |         |   |
|                                       | 29                         | American opportunity credit  |                                       |                                 |                    | 29                 |                    |          |         |   |
|                                       | 30                         | Recovery rebate credit. See  |                                       |                                 |                    | 30                 | 1,4                | 00.      |         |   |
|                                       | 31                         | Amount from Schedule 3, lir  |                                       |                                 |                    |                    |                    |          |         |   |
|                                       | 32                         | Add lines 27a and 28 through   | h 31. These are                       | your total oth                  | er payments and    | refundabl          | e credits          | <b>•</b> | 32      | 5,000.                                      |
|                                       | 33                         | Add lines 25d, 26, and 32. T   | hese are your <b>to</b>               | tal payments                    |                    |                    |                    | •        | 33      | 21,104.                                     |
| Refund                                | 34                         | If line 33 is more than line 24  | 1, subtract line 2                    | 4 from line 33.                 | This is the amour  | nt you <b>over</b> | paid .             |          | 34      | 12,079.                                     |
| riciana                               | 35a                        | Amount of line 34 you want <b>refunded to you.</b> If Form 8888 is attached, check here <b>\rightarrow</b> |                                       |                                 |                    |                    |                    | · 🔲 📗    | 35a     | 12,079.                                     |
| Direct deposit?                       | ▶b                         | Routing number 0 8 2   | 0 0 0 0                               | 7 3                             | ▶ c Type: 🗶        | Checking           | Sav                | ings     |         |   |
| See instructions.                     | ►d                         | Account number 4 8 7   | 0 0 4 6                               | 6 6 6                           | 5   5              |                    |                    |          |         |   |
|                                       | 36                         | Amount of line 34 you want   | applied to your                       | 2022 estimate                   | ed tax 🕨           | 36                 |                    |          |         |   |
| Amount                                | 37                         | Amount you owe. Subtract   | line 33 from line                     | 24. For details                 | s on how to pay, s | ee instruct        | ions .             | <b>•</b> | 37      |   |
| You Owe                               | 38                         | Estimated tax penalty (see in  | nstructions) .                        |                                 | 🕨                  | 38                 |                    |          |         |   |
| <b>Third Party</b>                    |                            | you want to allow another  | person to disc                        | cuss this retu                  | n with the IRS?    |                    | _                  |          |         |   |
| Designee                              |                            | structions   |                                       |                                 |                    | ► ∐ Y              | es. Com            |          |         | X No  |
|                                       |                            | signee's<br>ne ▶   |                                       | Phone no. ▶                     |                    |                    | Personal<br>number |          | ation [ |   |
| Cian                                  |                            | der penalties of perjury, I declare  | hat I have examine                    |                                 | d accompanying sch | edules and s       |                    | ,        | ne hest | t of my knowledge and                       |
| Sign                                  |                            | ief, they are true, correct, and com   |                                       |                                 |                    |                    |                    |          |         |   |
| Here                                  | Yo                         | ur signature   |                                       | Date                            | Your occupation    |                    |                    |          |         | t you an Identity                           |
|                                       | k .                        |  |                                       |                                 | _                  |                    |                    |          | _       | N, enter it here                            |
| Joint return?<br>See instructions.    |                            |  |                                       | D .                             | EMPLOYED           |                    |                    | (see ins | L       |   |
| Keep a copy for                       | Sp                         | ouse's signature. If a joint return,   | both must sign.                       | Date                            | Spouse's occupati  | on                 |                    |          |         | at your spouse an ection PIN, enter it here |
| your records.                         |                            |  |                                       | HOME MAKER                      |                    |                    |                    | (see ins |         |   |
|                                       | Ph                         | one no. (203) 710-665  | 4                                     | Email address                   | SJKR623@GM         |                    | M                  | 1        |         |   |
| Deid                                  | Pre                        | eparer's name  | Preparer's signat                     | ure                             |                    | Date               |                    | ΓIN      |         | Check if:                                   |
| Paid                                  | SYAM                       | PRIYA RAM SAGAR GUPTA TALLAM   | SYAM PRIYA                            | RAM SAGAR                       | GUPTA TALLAM       | 02/24/2            | 022 PC             | 20827    | 703     | Self-employed                               |
| Preparer                              |                            | m's name ▶ GLOBAL TA   |                                       |                                 |                    |                    | L                  | Phone    | no. (   | 678) 965-9522                               |
| Use Only                              | 0500 - 111 - 1 - 1 - 00044 |  |                                       |                                 |                    | Firm's             |                    |          |         |   |
|                                       |                            |  |                                       |                                 |                    |                    |                    |          |         |   |

#### SCHEDULE 1 (Form 1040)

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

OMB No. 1545-0074

2021

Attachment
Seguence No. 01

Department of the Treasury Internal Revenue Service

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

SUJEETH KUMAR & CHAITANYA LAXMI MINUMULA

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

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

Attachment Sequence No. 01 Your social security number

875-78-3741

| Par        | t I Additional Income   |      |    |         |
|------------|---|------|----|---------|
| 1          | Taxable refunds, credits, or offsets of state and local income taxes  |      | 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, trus Schedule E  |      | 5  | -9,720. |
| 6          | Farm income or (loss). Attach Schedule F  |      | 6  |         |
| 7          | Unemployment compensation   |      | 7  |         |
| 8          | Other income:   |      |    |         |
| а          | Net operating loss  | 3a ( | )  |         |
| b          | Gambling income   | 3b   |    |         |
| С          | Cancellation of debt  | Зс   |    |         |
| d          | Foreign earned income exclusion from Form 2555  | Bd ( | )  |         |
| е          | Taxable Health Savings Account distribution   | Ве   |    |         |
| f          | Alaska Permanent Fund dividends   | 8f   |    |         |
| g          | Jury duty pay   | Зд   |    |         |
| h          | Prizes and awards   | 3h   |    |         |
| 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 | 3k   |    |         |
| I          | Olympic and Paralympic medals and USOC prize money (see instructions)   | 81   |    |         |
| m          | Section 951(a) inclusion (see instructions)   | Bm   |    |         |
| n          | Section 951A(a) inclusion (see instructions)  | 3n   |    |         |
| 0          | Section 461(I) excess business loss adjustment  | Во   |    |         |
| р          | Taxable distributions from an ABLE account (see instructions) .   | Зр   |    |         |
| 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 104 1040-NR, line 8   |      | 10 | -9,720. |

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

| 1       | Educator expenses  |                  | 11  |
|---------|--|------------------|-----|
| )       | Certain business expenses of reservists, performing artists, and fee-lofficials. Attach Form 2106  | basis government |     |
|         | Health savings account deduction. Attach Form 8889   |                  | 13  |
| }<br> - | -  |                  |     |
|         | Moving expenses for members of the Armed Forces. Attach Form 3   |                  | 14  |
|         | Deductible part of self-employment tax. Attach Schedule SE   |                  | 15  |
|         | Self-employed SEP, SIMPLE, and qualified plans   |                  | 16  |
| •       | Self-employed health insurance deduction   |                  | 17  |
|         | Penalty on early withdrawal of savings   |                  | 18  |
| )a      | Alimony paid   |                  | 19a |
| b       | Recipient's SSN  |                  |     |
| С       | Date of original divorce or separation agreement (see instructions)  |                  |     |
| )       | IRA deduction  |                  | 20  |
| ı       | Student loan interest deduction  |                  | 21  |
| 2       | Reserved for future use  |                  | 22  |
| 3       | Archer MSA deduction   |                  | 23  |
| ļ       | Other adjustments:   |                  |     |
| а       | Jury duty pay (see instructions)   | 24a              |     |
| b       | Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit                                       | 24b              |     |
| С       | Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8l   | 24c              |     |
| d       | Reforestation amortization and expenses  | 24d              |     |
| е       | Repayment of supplemental unemployment benefits under the Trade Act of 1974  | 24e              |     |
| f       | Contributions to section 501(c)(18)(D) pension plans   | 24f              |     |
| g       | Contributions by certain chaplains to section 403(b) plans   | 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 | 24i              |     |
| i       |  | 24j              |     |
| k       | Excess deductions of section 67(e) expenses from Schedule K-1  |                  |     |
|         | ` ' '  | 24k              |     |
| Z       |  | 24z              |     |
|         |  |                  |     |

### SCHEDULE D

Department of the Treasury

Internal Revenue Service (99)

(Form 1040)

**Capital Gains and Losses** 

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

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

► Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

OMB No. 1545-0074

2021

Attachment Sequence No. **12** 

|   | (s) shown on return JEETH KUMAR & CHAITANYA LAXMI MINUMULA  |                                  |                                 |   | ocial se<br>-78    | curity number   |
|---|---|----------------------------------|---------------------------------|---|--------------------|---|
|   | ou dispose of any investment(s) in a qualified opportunity  | fund during the ta               | x year?                         |   | 70                 | <u> </u>  |
| If "Ye  | es," attach Form 8949 and see its instructions for additiona  | al requirements for              | r reporting your ga             | ain or loss.  |                    |   |
| Pa  | Short-Term Capital Gains and Losses—Ger   | nerally Assets I                 | Held One Year                   | or Less (se   | ee ins             | tructions)  |
| See instructions for how to figure the amounts to enter on the lines below.  This form may be easier to complete if you round off cents to whole dollars. |   | (d)<br>Proceeds<br>(sales price) | (e)<br>Cost<br>(or other basis) | (g)<br>Adjustmer<br>to gain or loss<br>Form(s) 8949,<br>line 2, colum | s from<br>Part I,  | (h) Gain or (loss)<br>Subtract column (e)<br>from column (d) and<br>combine the result<br>with column (g) |
| 1a  | Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b. |                                  |                                 |   |                    |   |
|   | Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked  | 2,464.                           | 2,751.                          |   | 10.                | -277.   |
| 2   | Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked  |                                  |                                 |   |                    |   |
| 3   | Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked  |                                  |                                 |   |                    |   |
|   | Short-term gain from Form 6252 and short-term gain or (loss) Net short-term gain or (loss) from partnerships, Schedule(s) K-1   | •                                |                                 |   | 5                  |   |
| 6   | Short-term capital loss carryover. Enter the amount, if an <b>Worksheet</b> in the instructions   | y, from line 8 of y              | our Capital Loss                | Carryover   | 6                  | (   |
| 7   | Net short-term capital gain or (loss). Combine lines 1a term capital gains or losses, go to Part II below. Otherwise  |                                  |                                 |   | 7                  | -277.   |
| Par   | t II Long-Term Capital Gains and Losses – Ger   | <del>-</del>                     |                                 |   | 1                  | I .   |
|   | instructions for how to figure the amounts to enter on the  | (d)                              |                                 | (g)<br>Adjustmer  | <u> </u>           | (h) Gain or (loss)<br>Subtract column (e)   |
| This  | below.  form may be easier to complete if you round off cents to e dollars.   | Proceeds<br>(sales price)        | (e)<br>Cost<br>(or other basis) | to gain or loss<br>Form(s) 8949,<br>line 2, colum                     | s from<br>Part II, | from column (d) and<br>combine the result<br>with column (g)  |
| 8a  | Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b.  |                                  |                                 |   |                    |   |
| 8b  | Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked  |                                  |                                 |   |                    |   |
| 9   | Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked  |                                  |                                 |   |                    |   |
| 10  | Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked  |                                  |                                 |   |                    |   |
| 11  | Gain from Form 4797, Part I; long-term gain from Forms from Forms 4684, 6781, and 8824  |                                  | 0 0                             | , ,   | 11                 |   |
|   | Net long-term gain or (loss) from partnerships, S corporat  |                                  |                                 |   | 12                 |   |
| 13<br>14  | Capital gain distributions. See the instructions  |                                  |                                 |   | 13                 |   |
|   |   |                                  |                                 |   | 14                 | ( )   |
| 10  | on the back   | •                                | . ,                             |   | 15                 |   |

BAA

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

### Part III Summary

| 16 | Combine lines 7 and 15 and enter the result   | 16 | -:  | 277. |
|----|---|----|-----|------|
|    | • If line 16 is a <b>gain,</b> 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 <b>loss</b> , skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete line 22.  |    |     |      |
|    | • If line 16 is <b>zero</b> , 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 <b>both</b> 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 <b>28% Rate Gain Worksheet</b> (see instructions), enter the amount, if any, from line 7 of that worksheet  | 18 |     |      |
| 19 | If you are required to complete the <b>Unrecaptured Section 1250 Gain Worksheet</b> (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.  |    |     |      |
| 21 | If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the <b>smaller</b> of:  |    |     |      |
|    | • The loss on line 16; or • (\$3,000), or if married filing separately, (\$1,500)   | 21 | ( 2 | 77.) |
|    | Note: When figuring which amount is smaller, treat both amounts as positive numbers.  |    |     |      |
| 22 | Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a?   |    |     |      |
|    | ☐ <b>Yes.</b> Complete the <b>Qualified Dividends and Capital Gain Tax Worksheet</b> 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**

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

Attachment

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

▶ 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 SUJEETH KUMAR & CHAITANYA LAXMI MINUMULA Social security number or taxpayer identification number

875-78-3741

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.

| <ul><li>(A) Short-term transactions</li><li>(B) Short-term transactions</li><li>(C) Short-term transactions</li></ul>   | reported on                                | Form(s) 1099                   | 9-B showing bas                     | •   |                                     | •   | e)   |
|---|--|--------------------------------|-------------------------------------|---|-------------------------------------|---|--|
| (a) Description of property   | (b) Date acquired                          | (c) Date sold or               | (d) (                               | (e) Cost or other basis. See the <b>Note</b> below    | If you enter an enter a co          | any, to gain or loss.<br>amount in column (g),<br>ode in column (f).<br>arate instructions. | (h)<br>Gain or (loss).<br>Subtract column (e)                |
| (Example: 100 sh. XYZ Co.)  | (Mo., day, yr.)                            | disposed of (Mo., day, yr.)    | (sales price)<br>(see instructions) | and see Column (e)<br>in the separate<br>instructions | (f)<br>Code(s) from<br>instructions | <b>(g)</b><br>Amount of<br>adjustment   | from column (d) and<br>combine the result<br>with column (g) |
| ROBINHOOD CRYPTO LLC  | 01/17/21                                   | 04/16/21                       | 375.                                | 54.   |                                     |   | 321.   |
| ROBINHOOD SECURITIES LLC  | 02/17/21                                   | 03/19/21                       | 2,089.                              | 2,697.  | W                                   | 10.   | -598.  |
|   |  |                                |                                     |   |                                     |   |  |
|   |  |                                |                                     |   |                                     |   |  |
|   |  |                                |                                     |   |                                     |   |  |
|   |  |                                |                                     |   |                                     |   |  |
|   |  |                                |                                     |   |                                     |   |  |
|   |  |                                |                                     |   |                                     |   |  |
|   |  |                                |                                     |   |                                     |   |  |
|   |  |                                |                                     |   |                                     |   |  |
|   |  |                                |                                     |   |                                     |   |  |
|   |  |                                |                                     |   |                                     |   |  |
|   |  |                                |                                     |   |                                     |   |  |
|   |  |                                |                                     |   |                                     |   |  |
| 2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above should be proposed on the state of the | al here and inc<br>is checked), <b>lir</b> | lude on your<br>ne 2 (if Box B | 2 464                               | 2 751   |                                     | 10  | _277   |

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.

OMB No. 1545-0074

2021

Attachment

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

|               | ETH KUMAR & CHAITANYA LAXMI MINUMUL                                      |  |        |               |            |             |                                 |       |      | -374 |             |          |
|---------------|--|--|--------|---------------|------------|-------------|---------------------------------|-------|------|------|-------------|----------|
| Part          |  | -  |        |               | •          |             |                                 |       | • .  |      |             | use      |
|               | Schedule C. See instructions. If you are an individua                    |  |        |               |            |             |                                 |       |      |      |             |          |
|               | d you make any payments in 2021 that would require                       |  |        |               |            |             |                                 |       |      |      |             | No       |
| <b>B</b> If " | Yes," did you or will you file required Form(s) 1099?                    |  |        |               |            |             |                                 |       |      | \    | /es         | No       |
| 1a            | Physical address of each property (street, city, stat                    | te, ZIP                                      | code   | e)            |            |             |                                 |       |      |      |             |          |
| A             | NEW MALAKPET HYDERABAD TELANGANA I                                       | N 50   | 0036   | 5             |            |             |                                 |       |      |      |             |          |
| B             |  |  |        |               |            |             |                                 |       |      |      |             |          |
| C             |  |  |        |               |            |             |                                 | _     |      |      |             |          |
| 1b            | Type of Property  2 For each rental real estate above, report the number | - 1 of Caciff Chital Calacte property listed |        |               |            |             |                                 | sonal |      | Q.   | JV          |          |
|               | personal use days. Chec  | k the C                                      | JV b   | ox onlv⊢      |            |             | Days                            |       | Days |      |             |          |
| _ <u>A</u>    | if you meet the requirement qualified joint venture. Se                  | ents to                                      | file a | s a           | A          |             | 365                             |       |      | 0    | <u>L</u>    |          |
| B<br>C        |  | JC 1113ti                                    | uotioi | -             | В          |             |                                 |       |      |      |             | <u> </u> |
|               | of Draw out in   |  |        |               | С          |             |                                 |       |      |      |             |          |
|               | of Property:<br>gle Family Residence  3 Vacation/Short-Term Re           | اماده  | E la   | ad            | _          | 7 Self-     | Dontol                          |       |      |      |             |          |
| •             | ,  |  |        | na<br>yalties |            |             |                                 |       |      |      |             |          |
| Incom         |  |  | o no   | yannes        | Α          | o Otne      | <u>r (describe)</u><br><b>B</b> | !     |      |      | С           |          |
| 3             | Rents received   |  | 3      |               |            | 480.        |                                 | '     |      |      |             |          |
| 4             | Royalties received   |  | 4      |               |            | 100.        |                                 |       |      |      |             |          |
| Expen         |  |  | •      |               |            |             |                                 |       |      |      |             |          |
| 5             | Advertising  |  | 5      |               |            |             |                                 |       |      |      |             |          |
| 6             | Auto and travel (see instructions)                                       |  | 6      |               |            |             |                                 |       |      |      |             |          |
| 7             | Cleaning and maintenance   |  | 7      |               | 1,         | 050.        |                                 |       |      |      |             |          |
| 8             | Commissions  |  | 8      |               |            |             |                                 |       |      |      |             |          |
| 9             | Insurance  |  | 9      |               |            |             |                                 |       |      |      |             |          |
| 10            | Legal and other professional fees  |  | 10     |               |            |             |                                 |       |      |      |             |          |
| 11            | Management fees  |  | 11     |               | 1,         | 350.        |                                 |       |      |      |             |          |
| 12            | Mortgage interest paid to banks, etc. (see instruction                   | ons)   | 12     |               |            |             |                                 |       |      |      |             |          |
| 13            | Other interest   |  | 13     |               |            |             |                                 |       |      |      |             |          |
| 14            | Repairs  |  | 14     |               | 3,2        | 200.        |                                 |       |      |      |             |          |
| 15            | Supplies   |  | 15     |               | 2,         | 700.        |                                 |       |      |      |             |          |
| 16            | Taxes  |  | 16     |               |            |             |                                 |       |      |      |             |          |
| 17            | Utilities  |  | 17     |               | 1,         | 900.        |                                 |       |      |      |             |          |
| 18            | Depreciation expense or depletion  |  | 18     |               |            |             |                                 |       |      |      |             |          |
| 19            | Other (list)   |  | 19     |               |            |             |                                 |       |      |      |             |          |
| 20            | Total expenses. Add lines 5 through 19                                   |  | 20     |               | 10,2       | 200.        |                                 |       |      |      |             |          |
| 21            | Subtract line 20 from line 3 (rents) and/or 4 (royaltie                  | ,  |        |               |            |             |                                 |       |      |      |             |          |
|               | result is a (loss), see instructions to find out if you i                |  |        |               | 0 ,        | 700         |                                 |       |      |      |             |          |
|               | file Form 6198   |  | 21     |               | <u>-9,</u> | 720.        |                                 |       |      |      |             |          |
| 22            | Deductible rental real estate loss after limitation, if                  | -  | 00     | ,             | 0 7        | 20 \        | 1                               |       | \(   |      |             | ١        |
| 23a           | on <b>Form 8582</b> (see instructions)                                   |  | 22     | Į(            | 9, 1       | 20.)<br>23a | (                               | /1    | 80.  |      |             | )        |
| 23a<br>b      | Total of all amounts reported on line 3 for all rental p                 |  |        |               | •          | 23b         |                                 | - 4   |      |      |             |          |
| C             | Total of all amounts reported on line 12 for all prope                   |  |        |               |            | 23c         |                                 |       | -    |      |             |          |
| d             | Total of all amounts reported on line 12 for all properties              |  |        |               |            | 23d         |                                 |       | -    |      |             |          |
| e             | Total of all amounts reported on line 20 for all prope                   |  |        |               |            | 23e         | 1                               | 0,2   | 00   |      |             |          |
| 24            | <b>Income.</b> Add positive amounts shown on line 21.                    |  |        |               |            |             |                                 | - , - | 24   |      |             |          |
| 25            | Losses. Add royalty losses from line 21 and rental real                  |  |        | -             |            | nter tota   | al losses her                   | e .   | 25 ( |      | 9.7         | 20.)     |
| 26            | Total rental real estate and royalty income or (lo                       |  |        |               |            |             |                                 |       |      |      |             | /        |
| 20            | here. If Parts II, III, IV, and line 40 on page 2 do                     | -  |        |               |            |             |                                 |       |      |      |             |          |
|               | Schedule 1 (Form 1040), line 5. Otherwise, include t                     |  |        |               |            |             |                                 |       | 26   |      | -9 <b>,</b> | 720.     |

#### SCHEDULE 8812 (Form 1040)

Credits for Qualifying Children and Other Dependents

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

1040 1040-SR 1040-NR 8812

OMB No. 1545-0074

2021

Attachment Sequence No. **47** 

Your social security number

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

▶ Go to www.irs.gov/Schedule8812 for instructions and the latest information.

SUJEETH KUMAR & CHAITANYA LAXMI MINUMULA 875-78-3741 Child Tax Credit and Credit for Other Dependents Part I-A 1 Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR . . . 1 104,215. Enter income from Puerto Rico that you excluded . . . . . . . . . . . . . . . . . 2a b Enter the amounts from lines 45 and 50 of your Form 2555 . . . . . . . . 2b 0. Enter the amount from line 15 of your Form 4563 . . . . . . . . . . . 2c c 0. 2dd 3 3 104,215. Number of qualifying children under age 18 with the required social security number 4a Number of children included on line 4a who were under age 6 at the end of 2021 . . . 1. 0. 5 If line 4a is more than zero, enter the amount from the Line 5 Worksheet; otherwise, enter -0-. 5 3,600. Number of other dependents, including any qualifying children who are not under age 6 18 or who do not have the required social security number . . . . . . . . . . . . Caution: Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resident alien. Also, do not include anyone you included on line 4a. 7 8 8 3,600. Enter the amount shown below for your filing status. • Married filing jointly—\$400,000 • All other filing statuses—\$200,000 400,000. 10 Subtract line 9 from line 3. • If zero or less, enter -0-. • If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc. 10 0. 11 11 0. 12 12 3,600. 13 Check all the boxes that apply to you (or your spouse if married filing jointly). A Check here if you (or your spouse if married filing jointly) had a principal place of abode in the United States B Check here if you (or your spouse if married filing jointly) were a bona fide resident of Puerto Rico for 2021  $\square$ Filers Who Check a Box on Line 13 Caution: If you did not check a box on line 13, do not complete Part I-B; instead, skip to Part I-C. 14a 0. 14b 3,600. b If line 14a is zero, enter -0-; otherwise, enter the amount from the **Credit Limit Worksheet A** . . . . 14c c 0. 14d 0. Add lines 14b and 14d . . . . 14e 3,60<u>0.</u> Enter the aggregate amount of advance child tax credit payments you (and your spouse if filing jointly) received for 2021. See your Letter(s) 6419 for the amounts to include on this line. If you are missing Letter 6419, see the instructions before entering an amount on this line. If you didn't receive any advance child tax credit payments 14f 0. Caution: If the amount on this line doesn't match the aggregate amounts reported to you (and your spouse if filing jointly) on your Letter(s) 6419, the processing of your return will be delayed. Subtract line 14f from line 14e. If zero or less, enter -0- on lines 14g through 14i and go to Part III . . . . . . 3,600. 14g Enter the smaller of line 14d or line 14g. This is your credit for other dependents. Enter this amount on line 14h Subtract line 14h from line 14g. This is your refundable child tax credit. Enter this amount on line 28 of 3,600.

Schedule 8812 (Form 1040) 2021 Page 2

| Part       | I-C Filers Who Do Not Check a Box on Line 13  |           |  |
|------------|---|-----------|--|
| Cautio     | on: If you checked a box on line 13, do not complete Part I-C.  |           |  |
| 15a        | Enter the amount from the Credit Limit Worksheet A  | 15a       |  |
| b          | Enter the smaller of line 12 or line 15a  | 15b       |  |
|            | Additional child tax credit. Complete Parts II-A through II-C if you meet each of the following items.  |           |  |
|            | 1. You are not filing Form 2555.  |           |  |
|            | 2. Line 4a is more than zero.   |           |  |
|            | 3. Line 12 is more than line 15a.   |           |  |
| c          | If you completed Parts II-A through II-C, enter the amount from line 27; otherwise, enter -0  | 15c       |  |
| d          | Add lines 15b and 15c   | 15d       |  |
| e          | Enter the aggregate amount of advance child tax credit payments you (and your spouse if filing jointly) received for 2021. See your Letter(s) 6419 for the amounts to include on this line. If you are missing Letter 6419, see the instructions before entering an amount on this line. If you didn't receive any advance child tax credit payments for 2021, enter -0   | 15e       |  |
|            | filing jointly) on your Letter(s) 6419, the processing of your return will be delayed.  |           |  |
| f          | Subtract line 15e from line 15d. If zero or less, enter -0- on lines 15f through 15h and go to Part III   | 15f       |  |
| g          | Enter the smaller of line 15b or line 15f. This is your nonrefundable child tax credit and credit for other   |           |  |
|            | dependents. Enter this amount on line 19 of your Form 1040, 1040-SR, or 1040-NR   | 15g       |  |
| h          | Subtract line 15g from line 15f. This is your additional child tax credit. Enter this amount on line 28 of your   |           |  |
|            | Form 1040, 1040-SR, or 1040-NR  | 15h       |  |
| Part       | \   |           |  |
|            | on: If you file Form 2555, do not complete Parts II-A through II-C; you cannot claim the additional child tax credit.   |           |  |
| Cautio     | on: If you checked a box on line 13, do not complete Parts II-A through II-C; you cannot claim the additional child ta  |           |  |
| 16a        | Subtract line 15b from line 12. If zero, skip Parts II-A and II-B and enter -0- on line 27  | 16a       |  |
| b          | Number of qualifying children under 18 with the required social security number: x \$1,400.   |           |  |
|            | Enter the result. If zero, skip Parts II-A and II-B and enter -0- on line 27  | 16b       |  |
|            | <b>TIP:</b> The number of children you use for this line is the same as the number of children you used for line 4a.  |           |  |
| 17         | Enter the <b>smaller</b> of line 16a or line 16b  | 17        |  |
| 18a        | Earned income (see instructions)  |           |  |
| b          | Nontaxable combat pay (see instructions)  |           |  |
| 19         | Is the amount on line 18a more than \$2,500?  |           |  |
|            | No. Leave line 19 blank and enter -0- on line 20.   |           |  |
|            | Yes. Subtract \$2,500 from the amount on line 18a. Enter the result   |           |  |
| 20         | Multiply the amount on line 19 by 15% (0.15) and enter the result $\dots \dots \dots \dots \dots \dots \dots \dots \dots$   | 20        |  |
|            | <b>Next.</b> On line 16b, is the amount \$4,200 or more?  |           |  |
|            | No. If line 20 is zero, enter -0- on line 15c. Otherwise, skip Part II-B and enter the <b>smaller</b> of line 17 or line 20 on line 27.   |           |  |
|            | Yes. If line 20 is equal to or more than line 17, skip Part II-B and enter the amount from line 17 on line 27. Otherwise, go to line 21.  |           |  |
| Part       | II-B Certain Filers Who Have Three or More Qualifying Children  |           |  |
| 21         | Withheld social security, Medicare, and Additional Medicare taxes from Form(s) W-2, boxes 4 and 6. If married filing jointly, include your spouse's amounts with yours. If your employer withheld or you paid Additional Medicare Tax or tier 1 RRTA taxes, see instructions  |           |  |
| 22         | Enter the total of the amounts from Schedule 1 (Form 1040), line 15; Schedule 2 (Form 1040), line 5; Schedule 2 (Form 1040), line 6; and Schedule 2 (Form 1040), line 13 . 22   |           |  |
| 23         | Add lines 21 and 22   |           |  |
| 24         | 1040 and 1040-SR filers: Enter the total of the amounts from Form 1040 or 1040-SR, line 27a,  |           |  |
|            | and Schedule 3 (Form 1040), line 11.  |           |  |
| 25         | 1040-NR filers: Enter the amount from Schedule 3 (Form 1040), line 11.  | 25        |  |
| 25         | Subtract line 24 from line 23. If zero or less, enter -0-   | 25        |  |
| 26         | Enter the <b>larger</b> of line 20 or line 25   | 26        |  |
| Part       | <u> </u>  |           |  |
| Part<br>27 | Enter this amount on line 15c   | 27        |  |
| 41         | Enter this amount on the fact and a contract and a | <i>41</i> |  |

Schedule 8812 (Form 1040) 2021 Page **3** 

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

**BAA** REV 02/16/22 PRO

Schedule 8812 (Form 1040) 2021

(Rev. December 2021)

Department of the Treasury Internal Revenue Service

Taxpayer name(s) shown on return

### Paid Preparer's Due Diligence Checklist

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

▶ To be completed by preparer and filed with Form 1040, 1040-SR, 1040-NR, 1040-PR, or 1040-SS. ▶ Go to www.irs.gov/Form8867 for instructions and the latest information.

OMB No. 1545-0074

Attachment Sequence No. 70

Taxpaver identification number

SUJEETH KUMAR & CHAITANYA LAXMI MINUMULA 875-78-3741 Enter preparer's name and PTIN SYAM PRIYA RAM SAGAR GUPTA TALLAM P02082703 **Due Diligence Requirements** Please check the appropriate box for the credit(s) and/or HOH filing status claimed on the return and complete the related Parts I-V ☐ EIC X CTC/ACTC/ODC for the benefit(s) claimed (check all that apply). ☐ AOTC ☐ HOH Did you complete the return based on information for the applicable tax year provided by the taxpayer N/A or reasonably obtained by you? (See instructions if relying on prior year earned income.) . . . . X If credits are claimed on the return, did you complete the applicable EIC and/or CTC/ACTC/ODC 2 worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Schedule 8812 (Form 1040) instructions, and/or the AOTC worksheet found in the Form 8863 instructions, or your own worksheet(s) that provides the same information, and all related forms and schedules for each credit X Did you satisfy the knowledge requirement? To meet the knowledge requirement, you must do both of the following. • Interview the taxpayer, ask questions, and contemporaneously document the taxpayer's responses to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status. · Review information to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing Did any information provided by the taxpayer or a third party for use in preparing the return, or information reasonably known to you, appear to be incorrect, incomplete, or inconsistent? (If "Yes," answer questions 4a and 4b. If "No," go to question 5.) X a Did you make reasonable inquiries to determine the correct, complete, and consistent information? . Did you contemporaneously document your inquiries? (Documentation should include the questions you asked, whom you asked, when you asked, the information that was provided, and the impact the information had on your preparation of the return.) Did you satisfy the record retention requirement? To meet the record retention requirement, you must keep a copy of your documentation referenced in question 4b, a copy of this Form 8867, a copy of any applicable worksheet(s), a record of how, when, and from whom the information used to prepare Form 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) provided by the taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing status or to figure List those documents provided by the taxpayer, if any, that you relied on: Did you ask the taxpayer whether he/she could provide documentation to substantiate eligibility for the credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return if his/her  $\mathbf{x}$ 7 Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous year? . . . (If credits were disallowed or reduced, go to question 7a; if not, go to question 8.) If the taxpayer is reporting self-employment income, did you ask questions to prepare a complete and Form **8867** (Rev. 12-2021) For Paperwork Reduction Act Notice, see separate instructions.

| orm 88 | 867 (Rev. 12-2021)   |           |           | Page 2      |
|--------|--|-----------|-----------|-------------|
| Part   | Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go   | to Part   | III.)     |             |
| 9a     | Have you determined that the taxpayer is eligible to claim the EIC for the number of qualifying children claimed, or is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC and does not have a qualifying child, go to question 10.)   | Yes       | No        | N/A         |
| b      | Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer has supported the child the entire year?   |           |           |             |
| С      | Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of more than one person (tiebreaker rules)?  |           |           |             |
| Part   |  | claim C   | CTC, A    | CTC,        |
| 10     | Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is a citizen, national, or resident of the United States?   | Yes       | No        | N/A         |
| 11     | Did you explain to the taxpayer that he/she may not claim the CTC/ACTC if the child has not lived with the taxpayer for over half of the year, even if the taxpayer has supported the child, unless the child's custodial parent has released a claim to exemption for the child?  | ×         |           |             |
| 12     | Did you explain to the taxpayer the rules about claiming the CTC/ACTC/ODC for a child of divorced or separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar   |           |           |             |
|        | statement to the return?   | <u> </u>  | <u>Г</u>  | $\bigsqcup$ |
| Part   |  |           |           | т′ —        |
| 13     | Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the quatuition and related expenses for the claimed AOTC?  |           | Yes       | No          |
| Part   |  |           |           |             |
| 14     | Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax and provided more than half of the cost of keeping up a home for the year for a qualifying person?  | < year    | Yes       | No          |
| Part   | VI Eligibility Certification   |           |           |             |
|        | ➤ You will have complied with all due diligence requirements for claiming the applicable credit(s) are status on the return of the taxpayer identified above if you:   | nd/or H   | OH filii  | ng          |
|        | A. Interview the taxpayer, ask adequate questions, contemporaneously document the taxpayer's responsion your notes, review adequate information to determine if the taxpayer is eligible to claim the credit(status and to figure the amount(s) of the credit(s);  |           |           |             |
|        | <ul> <li>B. Complete this Form 8867 truthfully and accurately and complete the actions described in this checkled credit(s) claimed and HOH filing status, if claimed;</li> </ul>  | ist for a | iny app   | licable     |
|        | C. Submit Form 8867 in the manner required; and  |           |           |             |
|        | D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 880<br>Document Retention.  | 37 instru | uctions   | under       |
|        | 1. A copy of this Form 8867.   |           |           |             |
|        | 2. The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed.   |           |           |             |
|        | <ol><li>Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer<br/>credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).</li></ol>  | 's eligib | ility for | the         |
|        | <ol><li>A record of how, when, and from whom the information used to prepare this form and the applical<br/>obtained.</li></ol>  | ble worl  | ksheet(   | s) was      |
|        | <ol><li>A record of any additional information you relied upon, including questions you asked and the taxpet determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount of the taxpet of t</li></ol> |           |           |             |
|        | ▶ If you have not complied with all due diligence requirements, you may have to pay a penalty for e comply related to a claim of an applicable credit or HOH filing status (see instructions for more in   |           |           |             |
| 15     | Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct complete?   | t, and    | Yes       | No          |
|        |  |           |           |             |

**Passive Activity Loss Limitations** 

Department of the Treasury Internal Revenue Service (99)

► See separate instructions. ► Attach to Form 1040, 1040-SR, or 1041.

OMB No. 1545-1008

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

Attachment Sequence No. 858

Name(s) shown on return Identifying number 875-78-3741 SUJEETH KUMAR & CHAITANYA LAXMI MINUMULA 2021 Passive Activity Loss Part I Caution: Complete Parts IV and V before completing Part I. Rental Real Estate Activities With Active Participation (For the definition of active participation, see Special Allowance for Rental Real Estate Activities in the instructions.) 1a Activities with net income (enter the amount from Part IV, column (a)) . . . **b** Activities with net loss (enter the amount from Part IV, column (b)) . . . . 1b 9,720.) c Prior years' unallowed losses (enter the amount from Part IV, column (c)) . . . d Combine lines 1a, 1b, and 1c . . . . . . . . . . . . . . . . . . 1d -9,720. **All Other Passive Activities** 2a Activities with net income (enter the amount from Part V, column (a)) . . . **b** Activities with net loss (enter the amount from Part V, column (b)) . . . . 2b **c** Prior years' unallowed losses (enter the amount from Part V, column (c)) . 2c ( 2d 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 -9,720.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. Special Allowance for Rental Real Estate Activities With Active Participation Part II Note: Enter all numbers in Part II as positive amounts. See instructions for an example. 4 Enter the **smaller** of the loss on line 1d or the loss on line 3 . . . 9,720. 5 Enter \$150,000. If married filing separately, see instructions . . . . . . . . . 150,000. 6 Enter modified adjusted gross income, but not less than zero. See instructions 113,935. Note: If line 6 is greater than or equal to line 5, skip lines 7 and 8 and enter -0on line 9. Otherwise, go to line 7. 7 36,065. Multiply line 7 by 50% (0.50). **Do not** enter more than \$25,000. If married filing separately, see instructions 18,033. 8 9 Enter the **smaller** of line 4 or line 8 9 9,720. Part III **Total Losses Allowed** 10 10 0. Total losses allowed from all passive activities for 2021. Add lines 9 and 10. See instructions to find 9,720. 11 Part IV Complete This Part Before Part I, Lines 1a, 1b, and 1c. See instructions. Current year Prior years Overall gain or loss Name of activity (a) Net income (b) Net loss (c) Unallowed (d) Gain (e) Loss (line 1a) loss (line 1c) (line 1b) 0. 9,720. 9,720. NEW MALAKPET

**Total.** Enter on Part I, lines 1a, 1b, and 1c ▶

0.

9,720.

Page 2

| Part V Complete This Part Befor   | e Part I, Lines 2  | 2a, 2b,       | <b>and 2c.</b> S   | ee instruc    | ctions.       |                       |       |  |
|---|--|---------------|--------------------|---------------|---------------|-----------------------|-------|--|
| N   | Curre  | Current year  |                    |               |               | Overa                 | ll ga | ain or loss                              |
| Name of activity  | (a) Net income (line 2a)                                   |               | Net loss<br>ne 2b) | (c) Unall     |               | (d) Gain              |       | (e) Loss                                 |
|   | (iii o za)   | (1)           | 110 20)            | 1000 (1111    | 0 20)         |                       |       |  |
|   |  |               |                    |               |               |                       |       |  |
|   |  |               |                    |               |               |                       |       |  |
|   |  |               |                    |               |               |                       |       |  |
|   |  |               |                    |               |               |                       |       |  |
| Total. Enter on Part I, lines 2a, 2b, and 2c ►  Part VI Use This Part if an Amour | nt Is Shown on   | Part II       | Line 9 S           | ee instruc    | tions         |                       |       |  |
| Ose This Fart if all Amoun  | Form or schedule   |               | , Line J. O        | lee mande     | ,tions.       |                       |       |  |
| Name of activity  | and line number  |               | ) Loss             | <b>(b)</b> Ra | ntio          | (c) Special allowance |       | (d) Subtract column (c) from column (a). |
| NEW MALAKPET  | E Ln 22  |               | 9,720.             | 1.0000        | 0000          | 9,72                  | 0.    | 0.                                       |
|   |  |               |                    |               |               |                       |       |  |
|   |  |               |                    |               |               |                       |       |  |
|   |  |               |                    |               |               |                       |       |  |
| Total   |  |               | 9,720.             | 1.00          | 1             | 9,72                  | Λ     | 0.                                       |
| Part VII Allocation of Unallowed L  |  | ruction       |                    | 1.00          |               | J, 12                 | 0.    | 0.                                       |
| Name of activity  | Form or sch<br>and line nu<br>to be report<br>(see instruc | mber<br>ed on | (a) l              | _OSS          |               | ( <b>b)</b> Ratio     | (c)   | ) Unallowed loss                         |
|   |  |               |                    |               |               |                       |       |  |
|   |  |               |                    |               |               |                       |       |  |
|   |  |               |                    |               |               |                       |       |  |
|   |  |               |                    |               |               |                       |       |  |
| Total   |  | . •           |                    |               |               | 1.00                  |       |  |
| Part VIII Allowed Losses. See instr   |  |               | 1                  |               |               |                       |       |  |
| Name of activity  | Form or sch<br>and line nu<br>to be report<br>(see instruc | mber<br>ed on | (a) l              | _OSS          | <b>(b)</b> Ur | nallowed loss         | (     | c) Allowed loss                          |
|   |  |               |                    |               |               |                       |       |  |
|   |  |               |                    |               |               |                       |       |  |
|   |  |               |                    |               |               |                       |       |  |
|   |  |               |                    |               |               |                       |       |  |
| Total   |  | . •           |                    |               |               |                       |       |  |

Paying online is convenient, secure, and helps make sure we get your payments on time. Please visit our secure site ATAP (Arkansas Taxpayer Access Point) at www.atap.arkansas.gov. ATAP allows taxpayers or their representatives to log on, make payments and manage their account online.

Additional ATAP features are:

- Make name and address changes
- View account letters
- k refund status
- ATAP is available 24 hours.

NOTE: Please cut each voucher as straight as possible along the dotted line.

| AR1000ES<br>(R 11/8/2021) Es           | STATE of ARK<br>stimated Tax for Individ        | 2022 REV 02/06/22 PRO          |  |                                      |  |  |  |
|--|---|--------------------------------|--|--------------------------------------|--|--|--|
| Software ID DDOSEDIES                  | Calendar Year 2                                 | 022 or                         |  | Voucher                              |  |  |  |
| Software ID PROSERIES                  | Fiscal Year Ending<br>(Ml                       | Fiscal Year Ending(MM/DD/YYYY) |  |                                      |  |  |  |
| Your Social Security Number            | Spouse's Social Security Number (if applicable) | Due Date                       |  | Mail To:                             |  |  |  |
| 875-78-3741                            | 290-31-2280                                     | 04/15/2022                     | Department of Finance and Admini<br>Income Tax Section |                                      |  |  |  |
| Primary Name SUJEETH KUMAR             | MINUMULA  |                                | Little   | P.O. Box 9941<br>Rock, AR 72203-9941 |  |  |  |
| Spouse Name CHAITANYA LAXMI            | MINUMULA  |                                |  |                                      |  |  |  |
| Address 302 SE RANGER B                | LVD, APT. 205                                   | Amount of this                 | \$   | 396.                                 |  |  |  |
| City, State, Zip $$ BENTONVILLE, $$ AR | 72712   | Payment                        |  | Include Cents                        |  |  |  |
| Telephone # (203) 710-6654             |   |                                |  | (ex. 1,234,567.00)                   |  |  |  |

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|                       | R1000E<br>R 11/8/2021) | ES                    | STATE of ARK<br>Estimated Tax fo                | 2022 REV 02/06/22 F |                |         |                                     |                         |  |  |
|-----------------------|------------------------|-----------------------|---|---------------------|----------------|---------|-------------------------------------|-------------------------|--|--|
| Software ID PROSERIES |                        |                       | Calendar Year<br>Fiscal Year Ending             | 2022 or             |                | Voucher |                                     |                         |  |  |
|                       |                        |                       |   | MM/DD/YYYY)         |                |         | 2                                   |                         |  |  |
|                       | Your S                 | ocial Security Number | Spouse's Social Security Number (if applicable) | Due Date            | е              |         | Mail To:                            |                         |  |  |
|                       | 875-78                 | -3741                 | 290-31-2280                                     | 06/15/2             | 022            | Depar   |                                     | ance and Administration |  |  |
|                       | Primary Name           | SUJEETH KUMAR         | MINUMULA  |                     |                | L       | P.O. Box 994<br>ittle Rock, AR 7220 | 1                       |  |  |
|                       | Spouse Name            | CHAITANYA LAXMI       | MINUMULA  |                     |                |         | ,                                   |                         |  |  |
|                       | Address                | 302 SE RANGER BLV     | /D, APT. 205                                    |                     | Amount of this | \$      |                                     | 396.                    |  |  |
|                       | City, State, Zip       | BENTONVILLE, AR       | 72712   |                     | Payment        |         |                                     | 330.                    |  |  |
|                       | Telephone #            | (203) 710-6654        |   |                     |                |         | Include Cents<br>(ex. 1,234,567.00  | ')                      |  |  |

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igspace You must cut along the dotted line or the processing of your payment will be delayed. igspace

| AR1000ES<br>(R 11/8/2021)                           | ANSAS<br>Individuals                            | 2022 REV 02/06/22 PRO |  |
|---|---|-----------------------|--|
| Software ID PROSERIES                               | Calendar Year 2<br>Fiscal Year Ending<br>(MI    | 022 or<br>M/DD/YYYY)  | Voucher<br>3   |
| Your Social Security Number                         | Spouse's Social Security Number (if applicable) | Due Date              | Mail To:   |
| 875-78-3741   | 290-31-2280                                     | 09/15/2022            | Department of Finance and Administration<br>Income Tax Section |
| Primary Name SUJEETH KUMAR                          | MINUMULA  |                       | P.O. Box 9941<br>Little Rock, AR 72203-9941                    |
| Spouse Name CHAITANYA LAXMI                         | MINUMULA  |                       |  |
| Address 302 SE RANGER B                             | LVD, APT. 205                                   | Amount of this        | \$ 396.  |
| City, State, Zip $\  \   \  \   \  \   \   \   \  $ | 72712   | Payment               |  |
| Telephone # (203) 710-6654                          |   |                       | Include Cents<br>(ex. 1,234,567.00)                            |

Paying online is convenient, secure, and helps make sure we get your payments on time. Please visit our secure site ATAP (Arkansas Taxpayer Access Point) at www.atap.arkansas.gov. ATAP allows taxpayers or their representatives to log on, make payments and manage their account online.

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- View account letters
- Check refund status
- ATAP is available 24 hours.

NOTE: Please cut each voucher as straight as possible along the dotted line.

igspace You must cut along the dotted line or the processing of your payment will be delayed. igspace

|       | R1000ES<br>R 11/15/2021) |            | /iduals  | 2022 REV 02/06/22 PF |          |   |                                   |  |  |  |
|-------|--------------------------|------------|--|----------------------|----------|---|-----------------------------------|--|--|--|
| Softv | vare ID PROSERIES        |            | Calendar Year 2022 or Fiscal Year Ending(MM/DD/YYYY) |                      |          | Voucher<br>4  |                                   |  |  |  |
|       | Your Social Security Nu  | mber       | Spouse's Social Security Number (if applicable)      |                      | Due Date |   | Mail To:                          |  |  |  |
|       | 875-78-3741              |            | 290-31-2280  | 01                   | /15/2023 | Department of Finance and Admin<br>Income Tax Section |                                   |  |  |  |
|       | Primary Name SUJEETH     | KUMAR      | MINUMULA   |                      |          | Little  | P.O. Box 99<br>Rock, AR 722       |  |  |  |
|       | Spouse Name CHAITAN      | YA LAXMI   | MINUMULA   |                      |          |   | ,                                 |  |  |  |
|       | Address 302 SE           | RANGER BLV | Amount of this                                       | \$                   |          |   |                                   |  |  |  |
|       | City, State, Zip BENTONV | ILLE, AR   | 72712  | Payment              |          |   | 396.                              |  |  |  |
|       | Telephone # (203)        | 710-6654   |  |                      |          |   | Include Cents<br>(ex. 1,234,567.0 |  |  |  |

## STATE OF ARKANSAS INDIVIDUAL INCOME TAX PAYMENT VOUCHER INSTRUCTIONS

All tax return payments should be mailed on or before the due date of the tax return.

#### **Pay Online**

Paying online is convenient, secure, and helps make sure we get your payments on time. Please visit our secure site ATAP (Arkansas Taxpayer Access Point) at www.atap.arkansas.gov. ATAP allows taxpayers or their representatives to log on, make payments and manage their account online.

#### Additional ATAP features are:

- Make name and address changes
- View account letters
- C ck refund status
- ATAP is available 24 hours.

#### **E-Filed Returns**

If mailing a payment for a tax return that has been electronically filed, complete the voucher (AR1000V) below. Mail the AR1000V and a check or money order to the address listed below. If this payment is for an amended return, mark "YES" on the voucher in the appropriate space.

Arkansas State Income Tax P.O. Box 8149 Little Rock, AR 72203-8149

### **Paper Returns**

If mailing a paper tax return with a payment, complete the voucher (AR1000V) below. Mail the AR1000V, a check or money order and your tax return (Form AR1000F or AR1000NR) to the address listed below. If this payment is for an amended return, mark "YES" on the voucher in the appropriate space.

Arkansas State Income Tax P.O. Box 2144 Little Rock, AR 72203-2144

**Note:** Make your check or money order payable in U.S. Dollars to the Department of Finance and Administration. Be sure to include your Social Security Number and/or account number on your check or money order.

(R 8/16/2018

lacklorbreak You must cut along the dotted line or the processing of your payment will be delayed. lacklorbreak

| REV | 02/06/22 PRO |  |
|-----|--------------|--|
|     |              |  |

| Primary Social Security Number | Spouse's Social Security<br>Number | Fiscal Year End     | Tax Year                            |  |
|--------------------------------|------------------------------------|---------------------|-------------------------------------|--|
| 875-78-3741                    | 290-31-2280                        |                     | 2021                                |  |
|                                |                                    | Due Date            | Amount Paid                         |  |
| Name SUJEETH KUMAR             | MINUMULA                           | 04/18/2022          | 1,582                               |  |
| Name SUDELIA KUMAK             | MINOMOLA                           |                     | Include Cents<br>(ex. 1,234,567.89) |  |
| Address 302 SE RANGER B        | LVD, APT. 205                      | Is Payment for an A | Amended Return?                     |  |
| City, State, Zip BENTONVILLE   | , AR 72712                         | Yes                 | No                                  |  |

### 2021 AR1000F



### AR1

# ARKANSAS INDIVIDUAL INCOME TAX RETURN Full Year Resident

CHECK BOX IF AMENDED RETURN

| Fu                                  | ll Year Resident  |                           |                           |                    |                 |                              |                          | An            | ΛEΓ            | NDE               | :D F            | SE.                       | ΓU             | RN          |                      | _                | Soft              | ware              | e ID              |
|-------------------------------------|---|---------------------------|---------------------------|--------------------|-----------------|------------------------------|--------------------------|---------------|----------------|-------------------|-----------------|---------------------------|----------------|-------------|----------------------|------------------|-------------------|-------------------|-------------------|
| Jan.                                | 1 - Dec. 31, 2021 or fiscal year ending   |                           | , 20                      | •                  |                 |                              |                          |               |                | •                 |                 |                           |                |             |                      | •                | PROS              | ERIE              | S                 |
|                                     | Primary's legal first name  | MI                        | Last na                   | ime                |                 |                              |                          |               | Ch             | eck if            | Prin            | nary                      | 's so          | ocia        | seci                 | ırity n          | umbe              | r                 |                   |
|                                     | ● SUJEETH KUMAR   | •                         | • MIN                     | IUMUL              | ıΑ              |                              |                          | • 🔲           |                | eased             | • 8             | 375                       | -78            | 3-3         | 741                  |                  |                   |                   |                   |
| USE LABEL OR<br>PRINT OR TYPE       | Spouse's legal first name   | MI                        | Last na                   | ime                |                 |                              |                          |               | Ch             | eck if            | Spc             | use                       | 's so          | ocial       | secu                 | ırity n          | umbei             | r                 |                   |
| 먑                                   | ● CHAITANYA LAXMI   | •                         | • MIN                     | IUMUL              | ıΑ              |                              |                          | • 🗌           |                | eased             | • 2             | 90                        | -31            | 1-2         | 280                  | 1                |                   |                   |                   |
| LA<br>T                             | Mailing address (number and street, P.O. box or rural   | route)                    |                           |                    |                 |                              |                          |               |                |                   |                 | Che                       | ck if a        | addr        | ess is               | outsic           | de U.S            |                   |                   |
| USE                                 | ullet 302 SE RANGER BLVD, APT. 2  | 05                        |                           |                    |                 |                              |                          |               |                |                   |                 |                           |                |             |                      |                  |                   |                   |                   |
|                                     | City State of   | or provinc                | ce                        |                    |                 | ZIP                          |                          |               |                |                   | For             | eigr                      | COL            | ıntry       | nam                  | е                |                   |                   |                   |
|                                     | • BENTONVILLE • AR  |                           |                           |                    |                 | • 72                         | 2712                     |               |                |                   |                 |                           |                |             |                      |                  |                   |                   |                   |
| JS<br>Box                           | 1. Single (Or widowed before 2021 or dive   | orced at e                | end of 202                | 1)                 |                 | 4.●                          | Mar                      | ried f        | iling          | sepa              | ratel           | y or                      | the            | san         | ne ret               | turn             |                   |                   |                   |
| ATC                                 | 2. ■ X Married filing joint (Even if only one ha  |                           |                           | •                  |                 | 5.●                          | =                        |               | _              |                   |                 | •                         |                |             | ıt retu              |                  |                   |                   |                   |
| FILING STATUS<br>Check Only One Box |   |                           | -1                        |                    |                 | 0.4                          |                          |               |                |                   |                 |                           |                |             | N abo                |                  |                   |                   |                   |
| N N                                 | 3.• Head of household (See instructions) If the qualifying person was your child                |                           | t vour de                 | nender             | nt              | 6.●                          | _                        |               |                | use v             |                 |                           |                |             |                      |                  |                   |                   |                   |
| 냁                                   | enter child's name h  | ia, bat no                | t your ac                 | peridei            | ιι,             | 0.0                          |                          |               |                | died:             |                 |                           |                |             |                      |                  |                   |                   |                   |
|                                     |   |                           |                           |                    | _               |                              | 7 Check                  | <u> </u>      |                |                   |                 |                           |                |             |                      | tate             | exte              | nsio              | n                 |
| • L                                 | Check here if you want a tax booklet maile  | ed to you                 | next yea                  | ar.                |                 | <b> </b> •∟                  | or an                    |               |                |                   |                 |                           |                |             |                      |                  |                   |                   |                   |
|                                     | 7A. X Yourself • 65 or over   | • 65                      | Special                   | •                  | $\neg$          | Blind                        | • [                      | 7 De          | eaf            | П                 | Пн              | ead                       | l of h         | nous        | eholo                | d/surv           | riving s          | spous             | e<br>se           |
|                                     |   |                           | •                         | - [                | _               |                              |                          | _             |                |                   |                 | (Filin                    | g stati        | us 3 o      | ıly)                 | (Filing          | status 6          | only)             | _                 |
|                                     | X Spouse ● 65 or over   | <b>●</b> 65               | Special                   | •                  |                 | Blind                        | • _                      | De            | eaf            |                   |                 |                           | _              |             |                      |                  |                   |                   |                   |
| TS                                  | Multiply number of boxes checked  |                           |                           |                    |                 |                              |                          |               |                |                   |                 | .7A                       | 2              | X \$2       | 29 =                 |                  |                   | 5                 | 8.00              |
| CREDITS                             | Dependents (Do not list yourself or sp  | oouse)                    |                           |                    |                 |                              |                          |               |                |                   |                 |                           |                |             |                      |                  |                   |                   |                   |
|                                     | First name Las  | st name                   |                           | Depe               | ende            | nt's so                      | cial secu                | rity n        | umb            | er                |                 | D                         | ере            | ndeı        | nt's re              | elation          | nship t           | to you            | ı                 |
| TAX                                 | 1. ARJUN CHARITH MINUMULA   |                           |                           |                    |                 | -72-                         | 1847                     |               |                |                   | SON             |                           |                |             |                      |                  |                   |                   |                   |
| AL.                                 | 2.  |                           |                           |                    |                 |                              |                          |               |                |                   |                 |                           |                |             |                      |                  |                   |                   |                   |
| PERSONAL                            |   |                           | -                         |                    |                 |                              |                          |               |                |                   |                 |                           |                |             |                      |                  |                   |                   |                   |
| ERS                                 | 3.  |                           |                           |                    |                 |                              |                          |               |                |                   |                 |                           | $\overline{}$  | _           | —                    |                  |                   |                   |                   |
| •                                   | 7B. Multiply number of <b>DEPENDENTS</b> from   | above                     |                           |                    |                 |                              |                          |               |                |                   | 7E              | •                         | 1              | X \$2       | 29 =                 | <u> </u>         |                   | 29                | 9.00              |
|                                     | 7C. Multiply number of qualifying individuals fro   | om <b>AR10</b>            | 00RC5 (S                  | ee instr           | ructio          | ons)                         |                          |               |                |                   | 70              | •                         |                | X \$5       | 500 =                |                  |                   |                   | 00                |
|                                     | 7D. TOTAL PERSONAL TAX CREDITS:   | (Add line                 | s 74 7R :                 | and 7C             | Ente            | er total                     | here and                 | on lii        | ne 34          | ı)                |                 |                           |                |             | 7D                   |                  |                   | 8.                | 7.00              |
|                                     |   | (                         | ,, -                      |                    |                 |                              |                          |               |                | ,                 |                 |                           |                |             |                      |                  |                   |                   |                   |
|                                     | DL# / State ID Your   | r state _                 |                           |                    | ssue d<br>mm/do |                              |                          |               |                |                   |                 |                           | xpira<br>mm/d  |             |                      |                  |                   |                   |                   |
| ٥                                   |   |                           |                           |                    |                 |                              |                          |               |                |                   |                 |                           |                |             |                      |                  |                   |                   |                   |
|                                     | DL# / State ID Spot   | use state _               |                           |                    | ssue d<br>mm/da |                              |                          |               |                |                   |                 |                           | Expira<br>mm/c |             | date<br>yy) <b>–</b> |                  |                   |                   |                   |
|                                     |   |                           |                           |                    |                 |                              |                          |               |                |                   |                 |                           |                |             |                      |                  |                   |                   |                   |
|                                     | Direct deposit allowed to U.S. banks only. Ch   | heck if ei                | ther dep                  | osit(s)            | will u          | ultimat                      | ely be pl                | aced          | in a           | forei             | gn a            | ссо                       | unt.           | • [         | ٦                    |                  |                   |                   |                   |
|                                     |   |                           | •                         |                    |                 | _                            |                          |               | _              |                   |                 |                           |                |             | _                    |                  |                   |                   |                   |
| SIT                                 | Routing Number 1  | Accou                     | ınt Nun                   | ber 1              |                 | •                            | Checkin                  | g or          | •              | s                 | avin            | gs                        |                |             |                      | Direc            | t dep             | osit 1            | l Amt             |
| DIRECT DEPOSIT                      | •   |                           |                           |                    |                 |                              |                          |               |                |                   |                 |                           |                |             |                      |                  |                   |                   | 00                |
| Ţ                                   |   |                           |                           | $\perp$            |                 |                              |                          |               |                |                   |                 | _                         |                |             | , "                  |                  |                   |                   | 100               |
| REC                                 |   | _                         |                           |                    |                 | _                            | Checkin                  | a or          | ۰              | $\neg$            | aving           | ne                        |                |             |                      |                  |                   |                   |                   |
| ₫                                   | Routing Number 2  | Acco                      | unt Nun                   | nber 2             | <u>'</u>        | <u>-</u>                     | OHECKIII                 | y oi          | <u>•</u> L     | `                 | aviii           | у <b>з</b><br><del></del> |                |             |                      | Direc            | t dep             | osit 2            | 2 Amt             |
|                                     | •                   •   | )                         |                           |                    |                 |                              |                          |               |                |                   |                 |                           |                |             | •                    |                  |                   |                   | 00                |
|                                     |   |                           |                           |                    |                 |                              |                          |               |                |                   | _               |                           |                |             |                      |                  |                   |                   |                   |
|                                     | PLEASE SIGN HERE: Under penalties of perjurknowledge and belief, they are true, correct and cor | ry, I declar<br>mplete. D | e that I ha<br>eclaration | ave exa<br>of prep | mine<br>arer (  | <b>d this r</b><br>other tha | eturn and<br>In taxpayer | acco<br>is ba | mpai<br>ised ( | nying<br>on all i | sched<br>inforn | lules<br>natio            | s and<br>on of | sta<br>whic | emen                 | ıts, an<br>parer | d to th<br>has an | ie besi<br>v knov | t of my<br>vledge |
| ш                                   | • We will no longer automatically mail  |                           |                           |                    |                 |                              |                          |               |                |                   |                 |                           |                |             | web                  | site             |                   | -                 |                   |
| PLEASE<br>SIGN HERE                 | (www.atap.arkansas.gov). Check th   | ne box if                 | you still                 | want               |                 |                              | you a pa                 | <del>-</del>  |                |                   | 99-G            | nex                       | t ye           | ar.         |                      |                  |                   |                   |                   |
| SNF                                 | Primary's signature   |                           |                           |                    | D               | ate                          |                          | 1             | epho           |                   | 1.0             | <i>-</i>                  | - 4            |             | -                    |                  | rkansa            |                   |                   |
| SIC                                 | Spouse's signature  |                           | 45                        |                    |                 | oto                          |                          | -             |                | 3) 7:             | T U -           | 065                       | o 4            | $\dashv$    | Age                  | -                | iscuss<br>the pre |                   |                   |
|                                     | Spouse's signature  |                           |                           |                    |                 | ate                          |                          | reie          | epho           | пе                |                 |                           |                |             | Г                    | Yes              |                   | No                |                   |
|                                     | Paid proparar's signature   |                           |                           |                    |                 | DTINI/                       | numh -                   | <u> </u>      |                |                   |                 |                           |                | 4           |                      |                  |                   |                   |                   |
| ĸ                                   | Paid preparer's signature   | \                         | 12/24/                    | 2022               | - 1.            |                              | D numbe<br>01719         |               |                |                   |                 |                           |                | ŀ           |                      | Depai            | rtment            | $\overline{}$     | Unly              |
| ARE                                 | SYAM PRIYA RAM SAGAR GUPTA TA Preparer's name   | MALLIA (                  | 12/24/                    | 2022<br> City/S    |                 |                              | 01/19                    | υ             |                |                   |                 |                           |                | 4           | A<br>Telen           | hone             |                   | •                 |                   |
| PAID<br>PREPARER                    | GLOBAL TAXES LLC  |                           |                           | City/s             | Jale            | / <b>∠</b> II <sup>-</sup>   |                          |               |                |                   |                 |                           |                |             | reieh                | HOHE             |                   |                   |                   |
| ۵                                   | F-mail SYAM@GTAXFILE.COM  | 1                         |                           | CUM                | MIN             | G GA                         | 3004                     | 1             |                |                   |                 |                           |                |             | (67                  | 8)96             | 65 <b>-</b> 9     | 522               |                   |



**Primary SSN** \_\_\_875-78-3741

|                     |     | ROUND ALL AMOUNTS TO WHOLE DOLLARS  | (A)           | Primary/Joint<br>Income     | (E           | B) Spouse's Income<br>Status 4 Only |
|---------------------|-----|---|---------------|-----------------------------|--------------|-------------------------------------|
| (8)                 | 8.  | Wages, salaries, tips, etc: (Attach W-2s)   | •             | 114,212.00                  |              | 00                                  |
| )660                |     | Military pay: Primary   O Spouse   O O O  |               |                             |              | ·                                   |
| )/10                | 10. | Interest income: (If over \$1,500, Attach AR4)  | •             | 00                          |              | 00                                  |
| W-2(s)/1099(s)      |     | Dividend income: (If over \$1,500, Attach AR4)  | •             | 0.00                        |              | 00                                  |
| ¥ ×                 |     | Alimony and separate maintenance received:  | •             | 00                          | •            | 00                                  |
| o de                |     | Business or professional income: (Attach federal Schedule C)  | •             | 00                          |              | 00                                  |
| n to                |     | Capital gains/(losses) from stocks, bonds, etc. (See instructions, Attach federal Schedule D)                 | •             | -277.00                     |              | 00                                  |
| ck o                |     | Other gains or (losses): (Attach federal Form 4797 and/or AR4684 if applicable)                               | •             | 00                          |              | 00                                  |
|                     |     | Non-qualified IRA distributions and taxable annuities: (Attach All 1099Rs)                                    | •             | 00                          |              |                                     |
| INCOME<br>Attach ch |     | Military retirement: Primary ● 00 Spouse ● 00   |               | 1                           | Ť            |                                     |
| INC                 |     | Primary employer pension plan(s)/qualified IRA(s): (See instructions, Attach all 1099Rs)                      |               | T                           | T            |                                     |
| e / 1               | 10/ | Gross distribution  OU  Taxable amount  OU  Cless \$6,000  18A  | •             | 00                          |              |                                     |
| her                 | 18B | Spouse employer pension plan(s)/qualified IRA(s): (See instructions, Attach all 1099Rs)                       |               |                             | Τ            |                                     |
| )(s)                |     | Gross distribution   Taxable amount   OU Less \$6,000 18B   | •             |                             | ) •          |                                     |
| s)/1099(s)          | 19. | Rents, royalties, partnerships, estates, trusts, etc.: (Attach federal Schedule E)                            | •             | -9 <b>,</b> 720. <b>0</b> 0 | •            | 00                                  |
|                     | 20. | Farm income: (Attach federal Schedule F)20  | •             | 00                          | ) •          | 00                                  |
| W-2(                | 21. | Unemployment: Primary/Joint • 00 Spouse • 00 21   |               |                             | _            |                                     |
| ch                  | 22. | Other income/depreciation differences: (Attach Form AR-OI)  | •             | 00                          | •            | 00                                  |
| Atta                | 23. | TOTAL INCOME: (Add lines 8 through 22)  | •             | 104,215.00                  | ) •          | 00                                  |
|                     | 24. | TOTAL ADJUSTMENTS: (Attach Form AR1000ADJ)24  | •             | 00                          | •            | 00                                  |
|                     | 25. | ADJUSTED GROSS INCOME: (Subtract line 24 from line 23)  | •             | 104,215.00                  |              | 00                                  |
|                     | 26. | Select tax table: (Select only one) 26  |               |                             |              |                                     |
|                     | 27. | ● Low income table (\$0), For low income qualifications see line 26 instructions                              |               |                             |              |                                     |
| Z                   |     | Standard deduction (\$2,200 or \$4,400 for filing status 2 only)  |               |                             |              |                                     |
| Į.                  |     | • Itemized deductions (Attach AR3)  | •             | 4,400.00                    |              | 00                                  |
| 1                   | 28. | NET TAXABLE INCOME: (Subtract line 27 from line 25)   | •             | 99,815.00                   |              | 00                                  |
| COMPUTATION         |     | TAX: (Enter tax from tax table)   |               | 5,639.00                    |              | 00                                  |
|                     |     | Combined tax: (Add amounts from line 29, columns A and B)   |               | 30                          | Τ            | 5,639.00                            |
| TAX                 |     | Enter tax from Lump Sum Distribution Averaging Schedule: (Attach AR1000TD)                                    |               |                             |              | 00                                  |
|                     |     | Additional tax on IRA and qualified plan withdrawal and overpayment: (Attach federal Form 5329, if required). |               |                             |              | 00                                  |
|                     |     | TOTAL TAX: (Add lines 30 through 32)  |               |                             |              | 5,639.00                            |
| Н                   |     | Personal tax credit(s): (Enter total from line 7D)  | $\overline{}$ | 87.00                       | $^{\dagger}$ | 1, 1111                             |
| EDITS               |     | Child care credit: (Attach AR2441)  |               | 00                          | -            |                                     |
|                     |     | Other credits: (Attach AR1000TC)  |               | 1,528.00                    | -            |                                     |
| X CR                |     | TOTAL CREDITS: (Add lines 34 through 36)  |               | -                           | 1            | 1,615.00                            |
| ТАХ                 |     | · · · · · · · · · · · · · · · · · · ·   |               |                             |              | 4,024.00                            |
| Н                   |     | NET TAX: (Subtract line 37 from line 33. If line 37 is greater than line 33, enter 0)                         |               |                             | 1            | 7 4,024.00                          |
|                     |     | Arkansas income tax withheld: (Attach state copies of W-2 and/or 1099R, W2-G)                                 | •             | 2,442.00                    | -            |                                     |
|                     | 40. | Estimated tax paid or credit brought forward from 2020:   | •             | 00                          | _            |                                     |
| _s                  | 41. | ,   | •             |                             | -            |                                     |
| PAYMENT             |     | AMENDED RETURNS ONLY - Previous payments: (See instructions)  | •             | 00                          | 4            |                                     |
| Ϋ́                  | 43. | Early childhood program: Certification number:  |               | 00                          |              |                                     |
| 🖺                   | 44  | TOTAL PAYMENTS: (Add lines 39 through 43)   | <u> </u>      |                             | 1            | 2,442.00                            |
|                     |     | AMENDED RETURNS ONLY - Previous refund: (See instructions)  |               |                             |              | 00                                  |
|                     |     | Adjusted total payments: (Subtract line 45 from line 44)  |               |                             |              | 0 440                               |
|                     |     | AMOUNT OF OVERPAYMENT/REFUND: (If line 46 is greater than line 38, enter difference)                          |               |                             |              |                                     |
| DUE                 |     | Amount to be applied to 2022 estimated tax:   |               | 00                          | ٦٦           | . 100                               |
| TAX                 |     | Amount to be applied to 2022 estimated tax:   |               | 00                          | 1            |                                     |
| OR T                |     | AMOUNT TO BE REFUNDED TO YOU: (Subtract lines 48 and 49 from line 47)   |               |                             | 6            | 9 00                                |
|                     |     | AMOUNT DUE: (If line 46 is less than line 38, enter difference; If over \$1,000, continue to 52A)             |               |                             |              |                                     |
| EFUND               |     | UEP: Attach Form AR2210 or AR2210A. If required, enter exception in box 52A Penalty 52B                       |               | IAX DUE 314                 |              | <u> </u>                            |
| RE                  |     | Add lines 51 and 52B: (See instructions)  |               |                             |              | 1,582.00                            |
| ш                   | JZU | Augunics of and OZD. (See instructions)   |               | VIAL DUE 320                | 7            | , 1,002.100                         |

### **AR1000TC**



2021

### **ARKANSAS INDIVIDUAL INCOME TAX TAX CREDITS**

|  |                     |              |                                | IAA              | CKEDI19         |                         |                |      |               |
|--|---------------------|--------------|--------------------------------|------------------|-----------------|-------------------------|----------------|------|---------------|
| Primary's lega   | al name             |              |                                |                  |                 | Primary's social se     | ecurity number |      |               |
| SUJEETI  | H KUN               | MAR M        | IINUMULA                       |                  |                 | 875-78-3                | 741            |      |               |
| IMPORTANT  | : SEE I             | NSTRU        | CTIONS ON REVER                | RSE SIDE OF 1    | THIS FORM       |                         |                |      |               |
| 1. State   | political o         | contribution | on credit: <b>(See instruc</b> | tions)           |                 |                         | 1              |      | 00            |
| 2. Other   | state tax           | credit: [/   | Attach copy of other:          | state tax returr | n(s)] See Other | StatesCredit            | 2              | 1,52 | -             |
|  |                     |              |                                |                  |                 |                         |                |      | 00            |
|  |                     |              |                                |                  |                 |                         | ŀ              |      | $\neg \vdash$ |
|  |                     |              |                                |                  |                 |                         | H              |      | 00            |
| 5. Stillborn child tax credit "Paisley's Law": (Attach certificate of birth resulting in stillbirth) |                     |              |                                |                  |                 |                         | 00             |      |               |
| If certificat  | e is is:            | sued to      | an individual, lea             | eve FEIN box     | below blank.    |                         |                |      |               |
| Primary:   | 6A.                 | Code         | •                              | FEIN             | •               | Amount                  | •              | 00   |               |
|  | 6B.                 | Code         | •                              | FEIN             | •               | Amount                  | •              | 00   |               |
|  | 6C.                 | Code         | •                              | FEIN             | •               | Amount                  | •              | 00   |               |
| Spouse:  | 6D.                 | Code         | •                              | FEIN             | •               | Amount                  | •              | 00   |               |
|  | 6E.                 | Code         | •                              | FEIN             | •               | Amount                  | •              | 00   |               |
|  | 6F.                 | Code         | •                              | FEIN             | •               | Amount                  | •              | 00   |               |
| 6. Tax cred  | lit(s): <b>(A</b> c | dd amou      | nts from 6A-6F above           | )                |                 |                         | 6 •            |      | 00            |
|  |                     |              |                                |                  |                 | it(s) claimed must be a |                |      |               |
| 7. TOTAL<br>Add line   |                     |              | nter total on line 36,         | Form AR1000F/    | AR1000NR        |                         | 7 <b>•</b>     | 1,52 | 28.00         |
|  |                     |              |                                | TAX (            | CREDIT TYPES    | <b>5</b>                |                |      |               |
| Code   | e Cred              | it Type      |                                |                  | Code Cr         | edit Type               |                |      |               |

| Code Credit Type  | Code Credit Type  |
|---|---|
| 0001Advantage Arkansas  | 0030Targeted Business Payroll   |
| 0002Affordable Housing  | 0031Venture Capital Investment  |
| 0003AR Plus   | 0034Waste Reduction, Reuse or Recycle Equipment                             |
| 0004AR Plus 50% Technology-Based                                | 0035Water Impounded Outside Critical  |
| 0005AR Plus 75% Technology-Based                                | 0036Water Impounded Within Critical   |
| 0006AR Plus 100% Technology-Based                               | 0037Water Surface Outside Critical  |
| 0008Capital Development Company                                 | 0038Water Surface Inside Critical   |
| 0009Child Care Facility   | 0039Water Surface Inside Critical-Industrial or Commercial                  |
| 0010Coal Mining Producing and Extracting                        | 0040Water Land Leveling   |
| 0011Delta Geotourism  | 0041Wetland Riparian Zone Creation/Restoration                              |
| 0014Equipment Donation/Sale                                     | 0042Wetland Riparian Zone Conservation                                      |
| 0015Equity Investment Incentive                                 | 0043Central Business Improvement District Rehab and Dev                     |
| 0016Existing Workforce Training                                 | 0044Biodiesel Incentive Credit  |
| 0017Family Savings Initiative Act                               | 0045Recycle Equipment for Steel Manufacturer                                |
| 0018Historic Rehabilitation                                     | 0046Recycle-Steel Manufacturer Amendment 82 Project Act 862                 |
| 0019Low Income Housing  | 0047Recycle-Expansion Project Act 1046                                      |
| 0020Public Roads Incentive                                      | 0048Recycle-Steel Manufacturing Specialty Products Facility \$4M Act 1046   |
| 0021Research Park Authority                                     | 0049Recycle-Steel Manufacturing Specialty Products Facility \$5M Act 1046   |
| 0022Research and Development with Universities                  | 0050Recycle-Steel Manufacturing Specialty Products Facility \$6.5M Act 1046 |
| 0023In-House Research Income Tax Credit                         | 0051Apprenticeship Program  |
| 0024In-House Research by Targeted Business Income Tax Credit    | 0052Major Historic Rehabilitation   |
| 0025In-House Research Area of Strategic Value Income Tax Credit | 0053Delta Music Trail   |
| 0026Qualified Research  | 0054Arkansas Wood Energy Products and Forest Maintenance                    |
| 0028Tourism Development   | 0055Railroad Modernization  |
| 0029Tuition Reimbursement Program                               | 0056Motion Picture  |

2021



## ARKANSAS INDIVIDUAL INCOME TAX CAPITAL GAINS

| Primary's legal name | Primary's social security number |
|----------------------|----------------------------------|
| S & C MINUMULA       | 875-78-3741                      |

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<br>Schedule D   |    | (A)<br>Primary |    | (B)<br>Spouse | (C)<br>Arkansas Only |
|-----|---|---|----|----------------|----|---------------|----------------------|
| 1.  | Enter federal long-term capital gain or loss reported on line 15, federal Schedule D or Form 1040, line 71  | (   | 00 |                | 00 | 00            | 00                   |
| 2.  | Enter adjustment, <b>if any</b> , for depreciation differe state amounts  |   | 2  |                | 00 | 00            | 00                   |
| 3.  | Arkansas long-term capital gain or loss. Add (or line 2   | •   | .3 | •              | 00 | • 00          | 00                   |
| 4.  | Enter federal net short-term capital loss, <b>if any</b> , reported on line 7, federal Schedule D4  | -277 <b>.</b>   | 00 | -277.          | 00 | 00            | 00                   |
| 5.  | Enter adjustment, <b>if any</b> , for depreciation differe state amounts  |   | 5  |                | 00 | 00            | 00                   |
| 6.  | Arkansas net short-term capital loss. Add (or sul line 5  | btract) line 4 and  | .6 | • -277.        | 00 | • 00          | 00                   |
| 7a. | Arkansas net capital gain or loss. (If gain, subtr loss, add lines 6 and 3.)  | ract line 6 from 3. If  | 7a | • -277.        | 00 | • 00          | 00                   |
| 7b. | If the amount on line 7a is over \$10,000,000, onl If less than \$10,000,000, enter the total amount.   | •   |    | -277.          | 00 | 00            | 00                   |
| 8.  | Arkansas taxable amount. If a gain multiply line 50 percent (.50), otherwise enter loss   | •   | .8 | -277.          | 00 | 00            | 00                   |
| 9.  | Enter federal short-term capital gain, <b>if any</b> , reported on line 7, federal Schedule D9  | (   | 00 |                | 00 | 00            | 00                   |
| 10. | Enter adjustment, <b>if any</b> , for depreciation differe state amounts  |   | 10 |                | 00 | 00            | 00                   |
| 11. | Arkansas short-term capital gain. Add (or subtra  | act) line 9 and   | 11 | •              | 00 | • 00          | 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,<br>r 5.) Enter here.<br>ns A and B and enter<br>R, line 14, column A. |    | -277.          | 00 | 0.00          | 00                   |



# ARKANSAS INDIVIDUAL INCOME TAX PENALTY FOR UNDERPAYMENT OF ESTIMATED TAX

| Primary's legal name | Primary's social security number |
|----------------------|----------------------------------|
| S & C MINUMULA       | 875-78-3741                      |

#### **PART I - EXCEPTION**

If you qualify for an **exception 1 through 5** (see list on back of this form) from the Underestimate Penalty, enter the exception on the line to the right and on Form AR1000F/AR1000NR, box 52A or AR1002F/AR1002NR, box 36A 3

If you qualify for an exception, stop here. Do not complete Part II or Part III. Attach this form to Form AR1000F/AR1000NR. (To claim exception 6, do not complete Form AR2210. For exception 6, use Form AR2210A only.)

If you do not qualify for an exception, complete Part II below.

| PART II - REQUIRED ANNUAL PAYMENT   |          |
|---|----------|
| 1. 2021 net tax: (line 38, Form AR1000F or line 38D, AR1000NR or line 24B, AR1002F or line 24F, AR1002NR)     | 1 4,024. |
| 2. Enter 90% <b>(.90)</b> of the amount shown on line 1:  | 3,622.   |
| 3. 2021 Arkansas income tax withheld: (line 39, AR1000F/AR1000NR or line 25, AR1002F/AR1002NR)                | 2,442.   |
| 4. Subtract line 3 from line 1: (If the result is \$1,000 or less, stop here. Do not complete this schedule.) | 1,582.   |
| 5. 2020 net tax: (line 38, AR1000F or line 38D, AR1000NR or line 24B, AR1002F or line 24F, AR1002NR)          | 0.       |

If you do not qualify for an exception (Part I) and line 6 is more than line 3, complete Part III below.

| PA  | PART III - COMPUTING THE PENALTY  |     |                        | PAYMENT DUE DATES |                |                |  |  |
|-----|---|-----|------------------------|-------------------|----------------|----------------|--|--|
|     |   |     | A<br>4-15-2021         | B<br>6-15-2021    | C<br>9-15-2021 | D<br>1-15-2022 |  |  |
| 7.  | Required installments. Enter 1/4 (.25) of line 6, AR2210 in each column:  | 7   |                        |                   |                |                |  |  |
| 8.  | Estimated tax paid and tax withheld. For column A only, enter the amount from line 8 on line 12. If line 8 is equal to or greater than line 7 for all payment periods, stop here. You do not owe the penalty. Complete lines 9 through 15 of each column before going to the next column: | 8_  |                        |                   |                |                |  |  |
| 9.  | Enter amount, if any, from line 15 of previous column:  | 9   |                        |                   |                |                |  |  |
| 10. | Add lines 8 and 9:  | 0   |                        |                   |                |                |  |  |
| 11. | Add amounts on lines 13 and 14 of previous column:  | 1   |                        |                   |                |                |  |  |
| 12. | Subtract line 11 from line 10. If zero or less, enter 0. For column A only, enter the amount from line 8:   | 2   |                        |                   |                |                |  |  |
| 13. | If the amount on line 12 is zero, subtract line 10 from line 11.  Otherwise, enter zero:  | 3_  |                        |                   |                |                |  |  |
| 14. | Underpayment. If line 7 is equal to or greater than line 12, subtract line 12 from line 7. Then go to line 9 of the next column. Otherwise, go to line 15:  | 4_  |                        |                   |                |                |  |  |
| 15. | Overpayment. If line 12 is more than line 7, subtract line 7 from line 12, then go to line 9 of the next column:  | 5   |                        |                   |                |                |  |  |
| 16. | Number of days <b>from</b> the payment due date shown at top of column <b>to</b> the date the amount on line 14 was paid, or 4-15-2022, whichever is earlier:   | 6_  |                        |                   |                |                |  |  |
| 17. | Underpayment Number of from line 14 X days from line 16 X .10   | 7   |                        |                   |                |                |  |  |
| 18. | <b>PENALTY.</b> Add all the amounts on line 17 in all columns.  Enter the total here and on Form AR1000F/AR1000NR, line 52B or Form AR1002F/AR1000NR.   | \R1 | SEE<br>002NR, line 36E | STMT<br>3:18      |                |                |  |  |



2021

# ARKANSAS INDIVIDUAL INCOME TAX DECLARATION FOR ELECTRONIC FILING

| Primary's Legal First Name and Middle Initial  |   |  | Last Na   | me  |   | Primary's Social Security Number  |  |   |   |  |
|--|---|--|---|---|---|---|--|---|---|--|
| SUJEETH KUMAR  |   | •MINUMULA  |   |   |   | ● 875-78-3741   |  |   |   |  |
| Spouse's Legal First Name and Middle Initial   |   |  | Last Name   |   |   | S   | Spouse's Social Security Number  |   |   |  |
| CHAITANYA LAXMI Mailing Address (Number and Street, R.O. Box or Rural Route)                                     |   |  | MINU  | MINUMULA  |   |   | ● 290-31-2280  |   |   |  |
| ŭ  |   | ·  |   |   |   |   | Telephone  |   |   |  |
| 302 SE<br>City   | RANGER BLVD, APT  | State or Province  |   | ZIP   |   | Chock if  | address is ou  | 10-6654   |   |  |
| ,  | 777 7 72  |  |   | 72712   |   | Foreign Co  |  | iside U.S.  |   |  |
| BENTONV<br>PART I  | - TAX RETURN INFORM   | AR  MATION (Whole Dollars Or   | nlv)  | 12112   |   |   |  |   |   |  |
|  | al Income (Form AR1000F o   |  |   |   |   |   | 1  | 104,215.  | 00  |  |
|  | Tax (Form AR1000F or AR   |  |   |   |   |   |  | 4,024.  | 00  |  |
|  | te Income Tax Withheld (For   |  |   |   |   |   |  |   | 00  |  |
|  |   |  |   |   |   |   |  | 2,442.  | 00  |  |
|  | und (Form AR1000F or AR   |  |   |   |   |   |  |   | +   |  |
|  | Due (Form AR1000F or AR - DECLARATION OF TA   |  |   |   |   |   | 5  | 1,582.  | 00  |  |
| for the tax listate return  Under penalines of the consent to of Arkansas and if reject and/or transreturn elect | I do not want direct deposition I authorize the State of Ark form (AR TAX PMT).  I authorize the State of A   | t the information I have given<br>21 Arkansas income tax retu<br>this declaration, and accomansmitter an acknowledgem<br>ection. If the processing of<br>delay, or when the refund wa<br>disclosure to the State of Ar | eceiving at to initiate on to initiate on to initiate Payment Arkansas e filed a junn. To the apanying tent of recompreture as sent. Ir | a refund.  debit entries to n  ate debit entries form (AR EXT P  s does not receive oint federal and s  D and the amount ne best of my knows chedules and st ceipt of transmiss n or refund is deland addition, by usin | to my accou<br>MT).  e full and time<br>state return ar  s in Part I abo<br>owledge and batements to the<br>sion and an in-<br>ayed, I author<br>g a computer | ely paymen<br>and my feder<br>eve agree wo<br>pelief, my re<br>ne State of<br>dication of<br>ize the Sta<br>system an | t of my tax<br>ral return is<br>with the amo<br>eturn is true<br>Arkansas.<br>whether or<br>te of Arkans<br>d software | e Arkansas Estima liability, I will remain rejected, I understant sunts on the correspe, correct, and comp I also consent to the not my return is account to the sas to disclose to me to prepare and trans | in liable and my conding plete. I se State cepted, by ERO smit my |  |
| Sign   | of the lax return electronic  | Jany.  |   |   |   |   |  |   |   |  |
| Here   | Primary's Signature   | Date   |   | Cont  | ouse's Signati  | ıre   |  | Date  | _   |  |
|  | I - DECLARATION OF E  |  |   |   |   |   | •  | Date  |   |  |
| I declare the am only a control the return. with a copy examined to  | nat I have reviewed the above collector, I understand that I I have obtained the taxpayer of all forms and information the above taxpayer's returnete. This declaration of Paid | e taxpayer's return and that<br>am not responsible for revion's signature on Form AR845<br>to be filed with the State of<br>and accompanying schedu<br>Preparer is based on all info                                   | the entri<br>ewing the<br>53 before<br>Arkansa<br>les and s<br>formation  | es on Form AR84<br>e taxpayer's retur<br>submitting this re<br>s. If I am also the<br>tatements, and to<br>of which the pre<br>Check  | 453 are comp<br>n; I declare the<br>eturn to the St<br>Paid Prepare<br>o the best of<br>parer has kno<br>Check  | lete and co<br>nat Form Al<br>ate of Arka<br>er, under pe<br>my knowle  | orrect to the<br>R8453 accunsas, and henalties of p  | urately reflects the c<br>nave provided the ta<br>perjury I declare that  | data on<br>expayer<br>t I have                                    |  |
| ERO'S  | ERO'S Signature   | 02/24<br>Date  |   | · —   | if self-<br>employed  | J —   | Vour   | SN or PTIN  | —   |  |
| Use  |   |  |   | preparer  |   | 0041  |  |   |   |  |
| Only   | GLOBAL TAXES LLC Firm's name and address  |  | SEK LN  | CUMMING   | <u>GA 30</u>  | 0041  | 30-10<br>F   | <u> 17196</u>   |   |  |
|  | alties of perjury, I declare the  | at I have examined the abo   |   | ation is based on   |   |   | and stater   | ments, and to the be  | est of  |  |
| Paid   |   | 02/24/   |   | Check<br>if self-   | 1 -   |   | 82703  |   |   |  |
|  | er's Preparer's Signature   | Date   |   | employed  | _   |   | arer's SSN   |   |   |  |
| Use On   | •   |  | REEK  | LN CUMMING  | <u>GA</u>   | 30041   |  | ) <u>-1017196</u>   |   |  |
|  | Firm's name and addı  | ess  |   |   |   |   |  | FEIN  |   |  |

### Additional information from your 2021 Arkansas Tax Return

Form AR1000TC: Tax Credits

OtherStatesCredit Continuation Statement

| Other State | Oth. State AGI   | Oth. Tax Due | Allowable Tax Crd. | Withholding Amt |  |
|-------------|------------------|--------------|--------------------|-----------------|--|
| CA          | 56 <b>,</b> 727. | 1,528.       | 1,528.             | 4,547.          |  |