Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

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

OMB No. 1545-0074

Submission Identification Number (SID)				-				
Taxpayer's name	cial security number							
RAGHAVENDRA GADHAMSETTY		787	-13	-048	1			
Spouse's name		Spouse	's so	cial sec	urity	number	r	
DEEPTHI VISINIGIRI		129	-81	-291	.0			
Part I Tax Return Information — Tax Year Ending December 31,	2021 (Enter	year y	ou a	are au	ithoi	rizing.)	
Enter whole dollars only on lines 1 through 5.								
Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.								
1 Adjusted gross income				1		134		
2 Total tax				2			,89	
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099				3			,99	
4 Amount you want refunded to you				4		2	,09	2.
5 Amount you owe				5				
Part II Taxpayer Declaration and Signature Authorization (Be sure you Under penalties of perjury, I declare that I have examined a copy of the income tax return (original tax).							<u> </u>	
return (original or amended) I am now authorizing. I consent to allow my intermediate service protour send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I a Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financiation is to remain in full force and effect until I notify the U.S. Treasury Financial Agent payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment can business days prior to the payment (settlement) date. I also authorize the financial institutions in taxes to receive confidential information necessary to answer inquiries and resolve issues repersonal identification number (PIN) below is my signature for the income tax return (original or Electronic Funds Withdrawal Consent.	reason for reject authorize the U.Son account indica ancial institution that to terminate ancellation reques involved in the palated to the palated	ction of S. Treas cated in to deb the aut ests mu process syment.	the to the to the	transminand its tax pre e entry tation. The recent of the erther a	designarate to the total to the total to the total tot	n, (b) the gnated sion soft is according to late onic pawels.	ne rea Finar ftware ount. cance er tha lymer that	ason ncial e for This el) a an 2 nt of
Taxpayer's PIN: check one box only					$\overline{}$			
<u></u>	or generate m	ny PINI	3	0	4 8	3 1	28	my
ERO firm name signature on the income tax return (original or amended) I am now authorizing	· ·	1y 1 114		nter five on't ent			as	iiiy
I will enter my PIN as my signature on the income tax return (original or ame if you are entering your own PIN and your return is filed using the Practition below.								
Your signature ▶	Date ►							
Spouse's PIN: check one box only								
	or gonorata m	ov DINI	1	2	9 1	0	-	mı,
ERO firm name	or generate m	IY FIIN		nter five			as	my
signature on the income tax return (original or amended) I am now authorizing	ıg.			n't ent				
I will enter my PIN as my signature on the income tax return (original or ame if you are entering your own PIN and your return is filed using the Practition below.	ended) I am no							
Spouse's signature ▶	Date ►							
Practitioner PIN Method Returns Only—conf								
Part III Certification and Authentication — Practitioner PIN Method O	nly							
ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PII	N. 5 8	7 2 Dor	7 n't en	8 ter all z	eros			
I certify that the above numeric entry is my PIN, which is my signature for the electronic individe authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm the requirements of the Practitioner PIN method and Pub. 1345 , Handbook for Authorized IRS e-file	hat I am submit	tting thi	is ret	urn in	acco	rdance		
ERO's signature ▶	Date ►							
FRO Must Retain This Form — See Inst								

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

E 1040 Department of the Treasury—Internal Revenue Service (99)
U.S. Individual Income Tax Return

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

Filing Status	S \square .	Single X Married filing jointly	Marri	ed filing separately	(MFS)) ☐ Head of	hous	ehold (HOI	н) Г	∃ Qual	ifvina wid	ow(er) (OW)	
Check only		u checked the MFS box, enter the r	_			_		•	. –	_			
one box.	•	on is a child but not your depender		,				,				, , , ,	
Your first name	and mi	ddle initial	Last na	ime					Y	Your social security number			
RAGHAVEI	NDRA		GADI	HAMSETTY					7	787-13-0481			
If joint return, s	pouse's	first name and middle initial	Last na	ıme					s	pouse'	s social se	curity number	
DEEPTHI			VISI	INIGIRI					_ 1	129-8	81-291	0	
Home address	(numbe	r and street). If you have a P.O. box, see	e instructi	ons.				Apt. no.	P	Presidential Election Campaign			
4805 15	5 TH	AVE NE						203			ere if you,	,	
City, town, or p	ost offic	ce. If you have a foreign address, also co	omplete s	paces below.	Sta	ate	ZIP (code				ntly, want \$3 Checking a	
REDMOND					W	A	98	052		_	ow will not	•	
Foreign country	/ name			Foreign province/state	e/coun	ty	Fore	ign postal co	ode y	our tax	or refund.		
											You	Spouse	
At any time du	ring 20	021, did you receive, sell, exchange	, or othe	erwise dispose of a	ny fina	ancial interest	in an	y virtual cu	urrenc	:y?	Yes	⊠ No	
Standard	Som	eone can claim:	ependen	t 🔲 Your spou	se as	a dependent							
Deduction		Spouse itemizes on a separate retu	rn or you	ı were a dual-statu	s alier	า							
Age/Blindness	You:	Were born before January 2, 1	1957	Are blind S	ouse	: Was bo	rn be	fore Janua	ary 2,	1957	☐ Is bl	lind	
Dependents	s (see	instructions):		(2) Social securi	ty	(3) Relationsh	nip	(4) 🗸	if qual	lifies for	(see instru	uctions):	
If more		rst name Last name		number	,	to you	.	Child to		1	•	her dependents	
than four	ISH	IITA S GADHAMSETTY		949-96-84	34	Daughter	<u>-</u>					X	
dependents,													
see instruction: and check	5 —							[
here ▶ 🗌								[
	1_	Wages, salaries, tips, etc. Attach	Form(s)	W-2						1	1	49,151.	
Attach	2a	Tax-exempt interest	2a		b T	axable interes	st			2b		148.	
Sch. B if required.	3a	Qualified dividends	3a	103.	b (Ordinary divide	nds			3b		149.	
required.	4a	IRA distributions	4a		b T	axable amour	nt.			4b			
	5a	Pensions and annuities	5a		b T	axable amour	nt.			5b			
Standard	6a	Social security benefits	6a		b T	axable amour	nt.			6b			
Deduction for— Single or	7	Capital gain or (loss). Attach Sche	dule D i	f required. If not red	quired	l, check here		1	▶ □	7		-3,000.	
Married filing	8	Other income from Schedule 1, lin	ne 10							8	-:	12,060.	
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8. 7	This is your total in	come				. ▶	9	1	34,388.	
Married filing	10	Adjustments to income from Sche	edule 1,	line 26						10			
jointly or Qualifying	11_	Subtract line 10 from line 9. This i	s your a	djusted gross inco	ome				. ▶	11	1	34,388.	
widow(er), \$25,100	12a	Standard deduction or itemized	deduct	ions (from Schedu	e A)	12	a	25,	100.				
Head of	b	Charitable contributions if you take	the star	ndard deduction (se	e insti	ructions) 12	b		600.				
household, \$18,800	С	Add lines 12a and 12b								120	:	25,700.	
If you checked	13	Qualified business income deduct	tion from	Form 8995 or For	m 899	95-A				13		6.	
any box under Standard	14	Add lines 12c and 13								14		25,706.	
Deduction, see instructions.	15	Taxable income. Subtract line 14	from lin	ne 11. If zero or less	s, ente	er -0				15	1	08,682.	

	16	Tax (see instructions). Check if any from Form(s): 1 881	4 2 🗌 4972	3 🗌		16	15,399.
	17	Amount from Schedule 2, line 3				17	
	18	Add lines 16 and 17				18	15,399.
	19	Nonrefundable child tax credit or credit for other depender	nts from Schedule	8812		19	500.
	20	Amount from Schedule 3, line 8				20	0.
	21	Add lines 19 and 20				21	500.
	22	Subtract line 21 from line 18. If zero or less, enter -0				22	14,899.
	23	Other taxes, including self-employment tax, from Schedule	e 2, line 21			23	0.
	24	Add lines 22 and 23. This is your total tax			▶	24	14,899.
	25	Federal income tax withheld from:					
	а	Form(s) W-2		25a	16,991.		
	b	Form(s) 1099		25b	0.		
	С	Other forms (see instructions)		25c			
	d	Add lines 25a through 25c				25d	16,991.
If you have a	26	2021 estimated tax payments and amount applied from 20				26	
qualifying child,	27a	Earned income credit (EIC)	No	27a			
attach Sch. EIC.		Check here if you were born after January 1, 1998, January 2, 2004, and you satisfy all the other requit axpayers who are at least age 18, to claim the EIC. See in	rements for				
	b	Nontaxable combat pay election		-			
	С	Prior year (2019) earned income	0 0010				
	28	Refundable child tax credit or additional child tax credit from		28		-	
	29	American opportunity credit from Form 8863, line 8		30		-	
	30	Recovery rebate credit. See instructions		31		-	
	31 32	Amount from Schedule 3, line 15			arodite .	32	
	33	Add lines 27d and 28 through 31. These are your total our Add lines 25d, 26, and 32. These are your total payments				33	16,991.
	34	If line 33 is more than line 24, subtract line 24 from line 33.				34	2,092.
Refund	35a	Amount of line 34 you want refunded to you. If Form 8888				35a	2,092.
Direct deposit?	⊳ b	Routing number 1 2 5 0 0 0 0 2 4		2,052.			
See instructions.	▶d	Account number 1 3 8 1 1 6 1 8 0 7 3	,, <u> </u>	Checking	Savings		
	36	Amount of line 34 you want applied to your 2022 estimate		36			
Amount	37	Amount you owe. Subtract line 33 from line 24. For details			ns . ▶	37	
You Owe	38	Estimated tax penalty (see instructions)		38			
Third Party Designee		you want to allow another person to discuss this returnations	rn with the IRS?		. Complete	below.	⊠ No
		ignee's Phone			Personal ident		
		no. ►			number (PIN)		
Sign Here		er penalties of perjury, I declare that I have examined this return and ef, they are true, correct, and complete. Declaration of preparer (other			nation of whic	ch prepar	er has any knowledge.
11010	You	r signature Date	Your occupation				nt you an Identity IN, enter it here
Joint return?			SPECIALIST		(see	e inst.) 🕨	
See instructions. Keep a copy for	Spo	use's signature. If a joint return, both must sign.	Spouse's occupation	on			nt your spouse an ection PIN, enter it here
your records.			BUSINESS A	NALYST	I	e inst.)	
	Pho	ne no. (209)328-6565 Email address	G RAGHAVENDE		.COM		
Da!d	Pre	parer's name Preparer's signature		Date	PTIN		Check if:
Paid	SYAM	PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR	GUPTA TALLAM	02/23/202	22 P0208	2703	Self-employed
Preparer		r's name ► GLOBAL TAXES LLC		(678)965-9522			
Use Only	Firr	n's address ▶ 2530 Pebble Creek Ln Cummin	g GA 30041			n's EIN ▶	· · · · · · · · · · · · · · · · · · ·
Go to www.irs.go	ov/Form	1040 for instructions and the latest information.	ВАА	REV 02/16/22 PI	RO		Form 1040 (2021)

Form 1040 (2021)

Page **2**

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2021

Attachment
Sequence No. 01

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

Name(s) shown on Form 1040, 1040-SR, or 1040-NR
RAGHAVENDRA GADHAMSETTY & DEEPTHI VISINIGIRI

787-13-0481

Par	Additional Income				
1	Taxable refunds, credits, or offsets of state and local income taxes	3		1	
2a	Alimony received			2a	
b	Date of original divorce or separation agreement (see instructions)	-			
3	Business income or (loss). Attach Schedule C			3	-12,060.
4	Other gains or (losses). Attach Form 4797			4	
5	Rental real estate, royalties, partnerships, S corporations, tru Schedule E			5	
6	Farm income or (loss). Attach Schedule F \ldots			6	
7	Unemployment compensation			7	
8	Other income:				
а	Net operating loss	8a ()		
b	Gambling income	8b			
С	Cancellation of debt	8c			
d	Foreign earned income exclusion from Form 2555	8d ()		
е	Taxable Health Savings Account distribution	8e			
f	Alaska Permanent Fund dividends	8f			
g	Jury duty pay	8g			
h	Prizes and awards	8h			
i	Activity not engaged in for profit income	8i			
j	Stock options	8j			
k	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property	8k			
ī	Olympic and Paralympic medals and USOC prize money (see	OK		-	
•	instructions)	81			
m	Section 951(a) inclusion (see instructions)	8m			
n	Section 951A(a) inclusion (see instructions)	8n			
0	Section 461(I) excess business loss adjustment	80			
р	Taxable distributions from an ABLE account (see instructions) .	8p			
Z	Other income. List type and amount ▶	8z			
9	Total other income. Add lines 8a through 8z			9	
10	Combine lines 1 through 7 and 9. Enter here and on Form 10 1040-NR, line 8			10	_12_060

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

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

SCHEDULE C (Form 1040)

Profit or Loss From Business (Sole Proprietorship)

Sequence No. 09

OMB No. 1545-0074

Department of the Treasury

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

Internal Revenue Service (99) Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships must generally file Form 1065.

Attachment

	of proprietor					security number (SSN)
	PTHI VISINIGIRI	on including product or conside	(coo inot	untions		-81-2910
Α	·	on, including product or service	(see instr	uctions)	B Ente	er code from instructions
	SOFTWARE SERVICE	husings name leave blank				▶ 5 1 9 1 0 0
С	Business name. If no separate				ט Emp	bloyer ID number (EIN) (see instr.)
	DEEPTHI SOFTWARE S		F.C. IIII	717 ND 7 202		
E		uite or room no.) ► 4805 1				
	City, town or post office, state	•				
F		Cash (2) Accrual		Other (specify)		
G 				2021? If "No," see instructions for I		_
H						
				n(s) 1099? See instructions		
J Pari	Income	e required Form(s) 1099?				LYes LNo
Part						
1				f this income was reported to you or	1	14,400.
_	•	• •		d	1	14,400.
2						14 400
3						14,400.
4		•				14,400.
5				refund (occ instructions)		14,400.
6 7	_	•		refund (see instructions)	7	14,400.
Part	Evnences Enter evne	enses for business use of y	our hon		1	14,400.
8	Advertising	8	18	Office expense (see instructions)	18	
	9	8	19	,		
9	Car and truck expenses (see instructions)	9	20	Pension and profit-sharing plans Rent or lease (see instructions):	19	
10	Commissions and fees .	10	20 a	Vehicles, machinery, and equipmen	20a	
11	Contract labor (see instructions)	11	– a b	Other business property		23,100.
12	Depletion	12	21	Repairs and maintenance		23,100.
13	Depreciation and section 179	12	22	Supplies (not included in Part III)		
	expense deduction (not		23	Taxes and licenses		
	included in Part III) (see instructions)	13	24	Travel and meals:	20	
14	Employee benefit programs		a	Travel	24a	
17	(other than on line 19) .	14	b	Deductible meals (see	2.0	
15	Insurance (other than health)	15		instructions)	24b	1,200.
16	Interest (see instructions):		25	Utilities		2,160.
а	Mortgage (paid to banks, etc.)	16a	26	Wages (less employment credits)	26	
b	Other	16b	27a	Other expenses (from line 48) .		
17	Legal and professional services	17	b	Reserved for future use		
28	· ·	nses for business use of home. A			28	26,460.
29		ract line 28 from line 7			29	-12,060.
30	. ,			enses elsewhere. Attach Form 8829		,
	unless using the simplified me	•				
	Simplified method filers only	y: Enter the total square footage	of (a) you	ur home:		
	and (b) the part of your home	used for business:_		. Use the Simplified		
	Method Worksheet in the instr	ructions to figure the amount to	enter on	line 30	30	
31	Net profit or (loss). Subtract I					
	•	nedule 1 (Form 1040), line 3, an e instructions). Estates and trust		` ` `	31	-12,060.
	• If a loss, you must go to line	•	,	, , , ,		, , , , , , , , , , , , , , , , , , , ,
32		oox that describes your investme	ent in this	s activity. See instructions.		
		e loss on both Schedule 1 (For		. 1		
		box on line 1, see the line 31 inst		,	32a	X All investment is at risk.
	Form 1041, line 3.			3.555 3.555 3.555 3.75	32b	
		st attach Form 6198. Your loss	mav be l	imited.		at risk.

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

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

SCHEDULE D (Form 1040)

Capital Gains and Losses

OMB No. 1545-0074

Attachment Sequence No. 12

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

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

Name(s) shown on return Your social security number 787-13-0481 RAGHAVENDRA GADHAMSETTY & DEEPTHI VISINIGIRI

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Part I Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) lines below. Adjustments Subtract column (e) Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part I, combine the result whole dollars. line 2, column (g) 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 . 1b Totals for all transactions reported on Form(s) 8949 with -4,996. Box A checked 37,892. 43,156. 268. Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on Form(s) 8949 with Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back -4,996. 7

Part II Long-Term Capital Gains and Losses - Generally Assets Held More Than One Year (see instructions)

lines This	form may be easier to complete if you round off cents to Proceeds (sales price) Cost to gain or lo Form(s) 8949			(g) Adjustmen to gain or loss Form(s) 8949, line 2, colum	from Part II,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result 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 Box D checked	14.	35.			-21.
9	Totals for all transactions reported on Form(s) 8949 with Box E checked					
10	Totals for all transactions reported on Form(s) 8949 with Box F checked					
11	Gain from Form 4797, Part I; long-term gain from Forms from Forms 4684, 6781, and 8824				11	
12	Net long-term gain or (loss) from partnerships, S corporat				12	
13	Capital gain distributions. See the instructions				13	2.
14	14	()				
15	to Part III	15	-19.			

Schedule D (Form 1040) 2021 Page 2

Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 -5,015. • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and are you not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. Don't complete lines 21 and 22 below. and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 3,000.) • (\$3,000), or if married filing separately, (\$1,500) Note: When figuring which amount is smaller, treat both amounts as positive numbers. Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 X Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

Sales and Other Dispositions of Capital Assets

Department of the Treasury Internal Revenue Service

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

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

Attachment Sequence No. 12A

OMB No. 1545-0074

Name(s) shown on return

Social security number or taxpayer identification number

787-13-0481

RAGHAVENDRA GADHAMSETTY & DEEPTHI VISINIGIRI

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

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

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

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

✗ (A) Short-term transactions☐ (B) Short-term transactions☐ (C) Short-term transactions	reported on	Form(s) 1099	9-B showing bas	•		•	e)
(a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis. See the Note below	If you enter an enter a co	any, to gain or loss. amount in column (g), ode in column (f). arate instructions.	(h) Gain or (loss). Subtract column (e)
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
Robinhood Securities LLC	01/01/21	12/31/21	25,546.	29,773.	W	268.	-3,959.
ROBINHOOD CRYPTO LLC	01/01/21	12/31/21	867.	280.			587.
ABRA	01/01/21	12/31/21	1,377.	4,678.			-3,301.
KUCOIN	01/01/21	12/31/21	3,381.	2,502.			879.
BINANCE US	01/01/21	12/31/21	3,715.	2,916.			799.
COINBASE	01/01/21	12/31/21	3,006.	3,007.			-1.
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box (al here and inc is checked), lir	lude on your ne 2 (if Box B	37,892.	43,156.		268.	-4,996.

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

Form 8949 (2021) Attachment Sequence No. 12A

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side RAGHAVENDRA GADHAMSETTY & DEEPTHI VISINIGIRI

Social security number or taxpayer identification number 787-13-0481

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

Part II

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

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

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

∑ (D) Long-term transactions☐ (E) Long-term transactions☐ (F) Long-term transactions	reported on	Form(s) 1099	-B showing bas	•			()
1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis. See the Note below	Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss). Subtract column (e)
(Example: 100 sh. XYZ Co.)		disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)
Robinhood Securities LLC	11/25/20	12/27/21	14.	35.			-21.
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box	al here and inc is checked), li	lude on your ne 9 (if Box E	14.	35.			-21.

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

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

35.

SCHEDULE 8812 (Form 1040)

Credits for Qualifying Children and Other Dependents

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

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

OMB No. 1545-0074

Attachment Sequence No. 47

Your social security number

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

RAGHAVENDRA GADHAMSETTY & DEEPTHI VISINIGIRI 787-13-0481 **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. 1 134,388. Enter the amounts from lines 45 and 50 of your Form 2555 b 2h 0. c Enter the amount from line 15 of your Form 4563 2d 0. d 3 3 134,388. Number of qualifying children under age 18 with the required social security number 4a 0. Number of children included on line 4a who were under age 6 at the end of 2021. 0. \mathbf{c} 0. 5 If line 4a is more than zero, enter the amount from the Line 5 Worksheet; otherwise, enter -0-. 5 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 7 500. 8 8 500. Enter the amount shown below for your filing status. • Married filing jointly—\$400,000 • All other filing statuses—\$200,000 9 400,000. Subtract line 9 from line 3. 10 • If zero or less, enter -0-. • If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc. 10 0. 0._ 11 11 12 12 500. 13 Check all the boxes that apply to you (or your spouse if married filing jointly). A Check here if you (or your spouse if married filing jointly) had a principal place of abode in the United States B Check here if you (or your spouse if married filing jointly) were a bona fide resident of Puerto Rico for 2021 🗌 Part I-B 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. Enter the smaller of line 7 or line 12 14a 500. 14b 0. If line 14a is zero, enter -0-; otherwise, enter the amount from the **Credit Limit Worksheet A** . . . 14c 15,399. C 14d 500. Add lines 14b and 14d . 14e 500. 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 14g 500. Enter the smaller of line 14d or line 14g. This is your credit for other dependents. Enter this amount on line 500. 14h Subtract line 14h from line 14g. This is your refundable child tax credit. Enter this amount on line 28 of 0.

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	x credit.	
16a	Subtract line 15b from line 12. If zero, skip Parts II-A and II-B and enter -0- on line 27	16a	
b	Number of qualifying children under 18 with the required social security number: x \$1,400.		
	Enter the result. If zero, skip Parts II-A and II-B and enter -0- on line 27	16b	
15	TIP: The number of children you use for this line is the same as the number of children you used for line 4a.	15	
17	Enter the smaller of line 16a or line 16b	17	
18a	Earned income (see instructions)	-	
b 19	Nontaxable combat pay (see instructions)		
19	No. Leave line 19 blank and enter -0- on line 20.		
	Yes. Subtract \$2,500 from the amount on line 18a. Enter the result 19		
20	Multiply the amount on line 19 by 15% (0.15) and enter the result	20	
20	Next. On line 16b, is the amount \$4,200 or more?	20	
	No. If line 20 is zero, enter -0- on line 15c. Otherwise, skip Part II-B and enter the smaller of line 17 or line 20 on line 27.		
	Yes. If line 20 is equal to or more than line 17, skip Part II-B and enter the amount from line 17 on line 27. Otherwise, go to line 21.		
Part			
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		
23	1040), line 5; Schedule 2 (Form 1040), line 6; and Schedule 2 (Form 1040), line 13 . 22 Add lines 21 and 22	-	
		-	
24	1040 and 1040-SR filers: Enter the total of the amounts from Form 1040 or 1040-SR, line 27a, and Schedule 3 (Form 1040), line 11.		
	1040-NR filers: Enter the amount from Schedule 3 (Form 1040), line 11.		
25	Subtract line 24 from line 23. If zero or less, enter -0	25	
26	Enter the larger of line 20 or line 25	26	
_0	Next enter the smaller of line 17 or line 26 on line 27		
Part	I-C Additional Child Tay Credit		
27	Enter this amount on line 15c	27	

Schedule 8812 (Form 1040) 2021

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

F

BAA

REV 02/16/22 PRO

Schedule 8812 (Form 1040) 2021

Health Savings Accounts (HSAs)

Attachment

Department of the Treasury Internal Revenue Service

► Attach to Form 1040, 1040-SR, or 1040-NR. ▶ Go to www.irs.gov/Form8889 for instructions and the latest information. Sequence No. **52**

OMB No. 1545-0074

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

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions ▶ 787-13-0481

Befor	re you begin: Complete Form 8853, Archer MSAs and Long-Term Care Insurance Contracts, if	f required.	
Part	HSA Contributions and Deduction. See the instructions before completing this part. If y and both you and your spouse each have separate HSAs, complete a separate Part I for		
1	Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2021. See instructions	☐ Self-only	/ □Family
2	HSA contributions you made for 2021 (or those made on your behalf), including those made from January 1, 2022, through April 15, 2022, that were for 2021. Do not include employer contributions, contributions through a cafeteria plan, or rollovers. See instructions	2	0.
3	If you were under age 55 at the end of 2021 and, on the first day of every month during 2021, you were, or were considered, an eligible individual with the same coverage, enter \$3,600 (\$7,200 for family coverage). All others, see the instructions for the amount to enter	3	
4	Enter the amount you and your employer contributed to your Archer MSAs for 2021 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2021, also include any amount contributed to your spouse's Archer MSAs	4	
5	Subtract line 4 from line 3. If zero or less, enter -0	5	
6	Enter the amount from line 5. But if you and your spouse each have separate HSAs and had family coverage under an HDHP at any time during 2021, see the instructions for the amount to enter	6	
7	If you were age 55 or older at the end of 2021, married, and you or your spouse had family coverage under an HDHP at any time during 2021, enter your additional contribution amount. See instructions	7	0.
8	Add lines 6 and 7	8	0.
9	Employer contributions made to your HSAs for 2021	-	
10	Qualified HSA funding distributions	44	
11	Add lines 9 and 10	11	
12	Subtract line 11 from line 8. If zero or less, enter -0	12	0.
13	HSA deduction. Enter the smaller of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13	13	0.
Part	Caution: If line 2 is more than line 13, you may have to pay an additional tax. See instructions. HSA Distributions. If you are filing jointly and both you and your spouse each have sepa	roto UCAo	oomplete
ган	a separate Part II for each spouse.	irale noas	, complete
14a	Total distributions you received in 2021 from all HSAs (see instructions)	14a	437.
	Distributions included on line 14a that you rolled over to another HSA. Also include any excess	140	
b	contributions (and the earnings on those excess contributions) included on line 14a that were withdrawn by the due date of your return. See instructions	14b	
С	Subtract line 14b from line 14a	14c	437.
15	Qualified medical expenses paid using HSA distributions (see instructions)	15	437.
16	Taxable HSA distributions. Subtract line 15 from line 14c. If zero or less, enter -0 Also, include this amount in the total on Schedule 1 (Form 1040), Part I, line 8e	16	0.
17a	If any of the distributions included on line 16 meet any of the Exceptions to the Additional 20% Tax (see instructions), check here		
b	Additional 20% tax (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (Form		
	1040), Part II, line 17c	17b	
Part	Income and Additional Tax for Failure To Maintain HDHP Coverage. See the instruction completing this part. If you are filing jointly and both you and your spouse each have sep complete a separate Part III for each spouse.	ons before	
18	Last-month rule	18	
19	Qualified HSA funding distribution	19	
20	Total income. Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I, line 8z, and enter "HSA" and the amount on the dotted line	20	
21	Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form 1040). Part II, line 17d.	21	

Qualified Business Income Deduction Simplified Computation

► Attach to your tax return.

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

OMB No. 1545-2294

Attachment Sequence No. 55

Internal Revenue Service Name(s) shown on return

Department of the Treasury

RAGHAVENDRA GADHAMSETTY & DEEPTHI VISINIGIRI

Your taxpayer identification number 787-13-0481

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

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

1	(a) Trade, business, or aggregation name		(c) Qualified business income or (loss)		
i					
ii					
iii					
iv					
v					
2	Total qualified business income or (loss). Combine lines 1i through 1v, column (c)	2			
3	Qualified business net (loss) carryforward from the prior year	3	()		
4 5	Total qualified business income. Combine lines 2 and 3. If zero or less, enter -0-Qualified business income component. Multiply line 4 by 20% (0.20)	4		5	
6	Qualified REIT dividends and publicly traded partnership (PTP) income or (loss)				
_	(see instructions)	6	30.	-	
7	Qualified REIT dividends and qualified PTP (loss) carryforward from the prior year	7	()		
8	Total qualified REIT dividends and PTP income. Combine lines 6 and 7. If zero		,		
0	or less, enter -0	8	30.		
9 10	REIT and PTP component. Multiply line 8 by 20% (0.20)			9	6. 6.
11	Taxable income before qualified business income deduction (see instructions)	11	I .		0.
12	Net capital gain (see instructions)	12			
13	Subtract line 12 from line 11. If zero or less, enter -0	13			
14	Income limitation. Multiply line 13 by 20% (0.20)			14	21,717.
15	Qualified business income deduction. Enter the smaller of line 10 or line 14. Also				
	the applicable line of your return (see instructions)			15	6.
16	Total qualified business (loss) carryforward. Combine lines 2 and 3. If greater that			16	(0.)
17	Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 6 a zero, enter -0			17	(0.)
E D .:	years Ast and Denominate Deduction Act Nation and instructions				Form 8005 (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

Taxpayer identification number

RAGHAVENDRA GADHAMSETTY & DEEPTHI VISINIGIRI 787-13-0481 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 for the benefit(s) claimed (check all that apply). ☐ EIC X CTC/ACTC/ODC AOTC HOH Did you complete the return based on information for the applicable tax year provided by the taxpayer No N/A or reasonably obtained by you? (See instructions if relying on prior year earned income.) \times 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 taxpaver 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.) \mathbf{x} 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 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 X 7 Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous year? . . . \mathbf{X} (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)

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	Yes	No	N/A
	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.)			
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	Due Diligence Questions for Returns Claiming CTC/ACTC/ODC (If the return does not or ODC, go to Part IV.)	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?	X		
Part	<u> </u>		Part \	/.)
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?	alified 	Yes	No
Part	Due Diligence Questions for Claiming HOH (If the return does not claim HOH filing statu	s, go to	o Part	VI.)
14	Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax	year	Yes	No
Part	and provided more than half of the cost of keeping up a home for the year for a qualifying person? VI Eligibility Certification		Ш	
rait	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 fili	ng
	A. Interview the taxpayer, ask adequate questions, contemporaneously document the taxpayer's responsin your notes, review adequate information to determine if the taxpayer is eligible to claim the credit(s) status and to figure the amount(s) of the credit(s);			
	B. Complete this Form 8867 truthfully and accurately and complete the actions described in this checkl credit(s) claimed and HOH filing status, if claimed;	ist for a	ny app	licable
	C. Submit Form 8867 in the manner required; and			
	D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 886 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.			
	Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).	's eligib	ility for	the
	A record of how, when, and from whom the information used to prepare this form and the applical obtained.	ble worl	ksheet(s) was
	5. A record of any additional information you relied upon, including questions you asked and the taxp determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amountain the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amountain the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amountain the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amountain the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amountain the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amountain the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amountain the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amountain the taxpayer's eligibility for the credit(s).			
	▶ If you have not complied with all due diligence requirements, you may have to pay a penalty for ecomply related to a claim of an applicable credit or HOH filing status (see instructions for more in			
15	Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct complete?		Yes	No

REV 02/16/22 PRO

Additional information from your 2021 Federal Tax Return

Schedule C (SOFTWARE SERVICE): Profit or Loss from Business

Line 20b Itemization Statement

Description	Amount
RENT(12M*\$1925PM)	23,100.
Total	23,100.

Schedule C (SOFTWARE SERVICE): Profit or Loss from Business

Line 25 Itemization Statement

Description	Amount
ELECTRICITY(12M*100\$PM)	1,200.
INTERNET(12*45\$PM)	540.
MOBILE(12*35\$PM)	420.
Total	2,160.

D-40 < Staple	e All F	Pages o	of Yo	our	021	_		<u>i</u> na C	ncome epartmen	_		DOR Use Only				
		d W-2s		e or fiscal year	hoginning		L		ended Return and ending					Vaa		Х
RAGH.		-	<u> </u>	-	<u>beginning</u> HAMSET'			Z I EEPTI		VI	SINIGI	Are you a	veteran? ouse a veterar	Yes <u>1? Yes</u>		X
4805	156	TH A	AVE	NE				203			7130481	Were you	granted an aut	omatic exter	nsion to file	e your
		WA 98			X				Spouse's S			2021 feder	al income tax Yes	return, e.g.,	Form 104	.0?
Filing S	status		. Sino	gle ad of Househo			ed Filing fying Wic	-	☐ 3. Marr	ied Filing	Separately	Year spo	ves ouse died:	NO [∆]		
Were y	ou a re	esident c	of N.C	C. for the enti	re year?		Yes	No		eturn fo	r deceased t		Date of	death:		
				ent for the er			Yes	No			r deceased s	•	Date of			
1					-				ucation Endov NC-EDU and y		-	ng a contri 0		signating s nate your c		
									(See instruc							
		-							of the country or Court-Appo					ident.		
	ieot be	X II Tetu	111 13	illed alld sig	ned by L	recutor,	Aumini	strator,	ог Соин-Аррс	nnteu i e	ersonal Repr	esemanye				
FS 2		PP	Y		DT	N	OC	N	TPRES	N	SPRES		VT		VT	N
GADH	4	1805		98052	DS	N	EA	N	TD			SD		F	DEXT	N
RAGHA	AVEI	NDRA			GADH	AMSE	TTY			787	130481					
DEEPT	ГНІ				VISI	NIGI	RI			129	812910	WA	9805	2		
4805	156	5 TH	ΑV	JE NE					203	RE	DMOND					
06		13	343	388		16			0		26C			0		
07				0		18	Y		0		26E			0		0201
09				0		20A			7379		EU					5002
10A				0		20B			0		27			0		Ξ ω
10B				0		21A			0		29			0		
11	S	Y	Ι	N		21B			0		30			0		
11		4	215	500		21C			0		31			0		
13		-	110)99		21D			0		32			0		
14		12	252	294		26A			0		34		80	1		
15			65	578		26B			0							
TN	20)9328	365	565		PN	6	789	659522		PP	Р0	208270	3		
		ırn Be			fund D			80		ment			0			
the best of	nd certif my know	y that I hav wledge and	e exa d belie	mined this return ef, they are true,	and accomporrect, and o	eanying sci complete.	hedules an	d statem	ents, and to	Chec to dis	k here if you a cuss this retur	uthorize the n and attac	e North Carolir hments with th	na Departme ne paid prep	nt of Reve arer below	enue v.
													209	3286565	5	
Your Signa		HEE OM	, ,,	nronger of to -	oroon off	Date			nature (If filing joir			Date	Contact	Phone No. (Ir		code)
PAID PRE	PARER	USE UNL	r //	ргерагео ву а р	erson otner ti	іап іахрау	rer, triis cer	uncauon	is based on all info	ormation of	wnich the prepa	rer nas any k	nowleage.			
SYAM	PRI	<u>YA</u> RA	<u>M</u> S	SAGAR GU	<u> </u>	2 23	<u>2</u> 678	39659	9522				P02	082703		
Paid Prepa	arer's Si	gnature				Date	Prepa	arer's Co	ntact Phone Numb	er (Include	area code)		Prepare	r's FEIN, SSN	, or PTIN	\Box
	If yo	u ARE N	OT d		-				F REVENUE, P. <i>0V to:</i> N.C. DE					NC 27640-0)640	

Name	(First 10 Characters) GADHAMSETT Your Social Security Number	78713	30481
	D-400 Line-by-Line Information		
6.	Federal Adjusted Gross Income	6.	13438
7.	Additions to Federal Adjusted Gross Income	7.	
8.	Add Lines 6 and 7	8.	13438
9.	Deductions From Federal Adjusted Gross Income	9.	
10.	Child Deduction		
	a. Enter the number of qualifying children for whom you were allowed a federal child tax credit	10a.	
	b. Enter the amount of the child deduction	10b.	
11.	N.C. Standard Deduction	11.	
11.	N.C. Itemized Deduction	11.	
11.	Deduction amount	11.	2150
12.	a. Add Lines 9, 10b, and 11	12a.	2150
	b. Subtract amount on Line 12a from Line 8	12b.	11288
13.	Part-year Residents and Nonresidents Taxable Percentage	13.	1.109
14.	N.C. Taxable Income	14.	12529
15.	N.C. Income Tax	15.	657
16.	Tax Credits	16.	037
17.	Subtract Line 16 from Line 15	17.	657
18.	Consumer Use Tax	17.	05/
10.		10.	
19.	You certify that no Consumer Use Tax is due Add Lines 17 and 18	19.	657
13.	Add Lilles 17 and 10	19.	0.5
North	Carolina Income Tax Withheld		
NOI (III			
20a.	Your tax withheld	20a.	737
20a. 20b.	Spouse's tax withheld	20a. 20b.	737
20a. 20b. Other	Spouse's tax withheld Tax Payments	20b.	737
20a. 20b. Other 21a.	Spouse's tax withheld Tax Payments 2021 estimated tax	20b. 21a.	737
20a. 20b. Other 21a. 21b.	Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension	20b. 21a. 21b.	735
20a. 20b. Other 21a. 21b. 21c.	Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership	20b. 21a. 21b. 21c.	735
20a. 20b. Other 21a. 21b. 21c. 21d.	Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation	21a. 21b. 21c. 21d.	737
20a. 20b. Other 21a. 21b. 21c. 21d.	Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments	20b. 21a. 21b. 21c. 21d. 22.	
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23.	Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments	20b. 21a. 21b. 21c. 21d. 22. 23.	
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24.	Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds	21a. 21b. 21c. 21d. 22. 23. 24.	733
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25.	Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23	21a. 21b. 21c. 21d. 22. 23. 24. 25.	735 735 735
20a. 20b. Other 21a. 21b. 21c. 22l. 22. 23. 24. 25.	Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	733
20a. 20b. Other 21a. 21b. 21c. 22l. 22. 23. 24. 25.	Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23	21a. 21b. 21c. 21d. 22. 23. 24. 25.	733
20a. 20b. 21b. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	733
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	Spouse's tax withheld Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	737
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24.	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	737
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Income Tax	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	733
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	731
20a. 20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Income Tax	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	735 735
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26c. 26d. EU 26e. 27. 28.	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	735 735
20a. 20b. 21a. 21a. 21c. 21d. 22. 23. 24. 25. 26d. EU 26e. 27. 28. Amou	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment unt of Refund to Apply to:	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	73°
20a. 20b. Other 21a. 21b. 21c. 23. 24. 25. 26a. 26d. EU 26e. 27. 28. Amou	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment unt of Refund to Apply to: Amount of Line 28 to be applied to 2022 Estimated Income Tax	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	735 735
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 27. 28. Amou	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment and of Refund to Apply to: Amount of Line 28 to be applied to 2022 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	737
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 27c. 28. Amou	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment unt of Refund to Apply to: Amount of Line 28 to be applied to 2022 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund N.C. Education Endowment Fund	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	737
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26d. EU 26e. 27. 28. Amou 29. 30. 31. 32.	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment unt of Refund to Apply to: Amount of Line 28 to be applied to 2022 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund N.C. Education Endowment Fund N.C. Breast and Cervical Cancer Control Program	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	737
20a. 20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 27c. 28. Amou	Tax Payments 2021 estimated tax Paid with extension Partnership S Corporation Amended Returns Only - Previous payments Total Payments Amended Returns Only - Previous refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment unt of Refund to Apply to: Amount of Line 28 to be applied to 2022 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund N.C. Education Endowment Fund	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	735 735

D-400 Sch PN (50)

8-23-21

2021 Part-Year Resident and Nonresident Schedule

North Carolina Department of Revenue

DOR Use Only			
--------------------	--	--	--

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

Last Name <i>(First 1</i>	rs) GADI	HAMSETT		Your	Social Security N	Security Number 787130481						
part-year resident c	r a nonresi	dent who rece	eives income fror	n N.C. source	s must complet	e this form to	determine the pe	rcentage of total income fro				
urces that is subject	t to N.C. ta	ax. You are a	"part-year resid	dent" if you n	noved to N.C. a	nd became a	resident during tl	ne tax year, or you moved				
C. and became a re	sident of a	nother state d	uring the tax yea	r. You are a "	nonresident" it	f you were not	a resident of N.C	C. at any time during the tax				
			mportant: Refer	to the Instruc	tions before con	npleting this fo	orm.					
N	RT Y	PYT	N				22	149151				
NI	RS Y	PYS	N				23	134388				
Part A. Resider	ncy Status	<u> </u>										
	_	: (Select applicab	le hox)			Spouse	i <u>S:</u> (Select applicabl	e hox)				
☐ Full-Year Resid		Nonresident		r Resident	Full-Yea	ar Resident	X Nonresider					
ate N.C. residenc			Date N.C. reside	ency ended	Date N.C. r	esidency beg		Date N.C. residency ende				
						Parts B and C	Do not attach	Schedule PN to Form D-400				
Part B. Allocati	on of Inc	ome for Pai	<u>t-Year Reside</u>	ents and No	<u>nresidents</u>							
							COLUMN A	COLUMN B				
Total Income						=	otal Income	Amount of Column A				
						fro	m all sources	subject to N.C. tax				
1. Wages, Sa	laries. Tips	. Etc.				1.	149151	149151				
Taxable Int	, ,	,				2.	148	0				
3. Taxable Div	/idends					3.	149	0				
4. Taxable Re	funds, Cre	dits, or Offset	5									
of State an	d Local Inc	ome Taxes				4.	0	0				
5. Alimony Re	eceived					5.	0	0				
6. Business II		oss)				6.	-12060	0				
7 Capital Ga	n or (Loss)	•			= _,₁	7	-3000	0				

	of State and Local Income Taxes	4.	0	0
5.	Alimony Received	5.	0	0
6.	Business Income or (Loss)	6.	-12060	0
7.	Capital Gain or (Loss)	7.	-3000	0
8.	Other Gains or (Losses)	8.	0	0
9.	Taxable Amount of IRA Distributions	9.	0	0
10.	Taxable Amount of Pensions			
	and Annuities	10.	0	0
11.	Rental Real Estate, Royalties, Partnerships,			
	S-Corps, Estates, Trusts, Etc.	11.	0	0
12.	Farm Income or (Loss)	12.	0	0
13.	Unemployment Compensation	13.	0	0
14.	Taxable Portion of Social Security Benefit			
	and Railroad Retirement Benefits	14.	0	0
15.	Other Income	15.	0	0
16.	Total Income	16.	134388	149151
		C	OLUMN A	COLUMN B
North	Carolina Adjustments	Enter th	e amount from	Amount of Column A
		Form D-	400 Schedule S	subject to N.C. tax
17.	Additions			
	a. Interest Income From Obligations of States Other Than N.C.	17a.	0	0
	b. Deferred Gains Reinvested Into an Opportunity Fund	17b.	0	0
	c. Bonus Depreciation	17c.	0	0
	d. IRC Section 179 Expense	17d.	0	0

e. Other Additions to Federal Adjusted Gross Income That Relate to Gross Income

Total Additions

0

0

0

17e.

18.

Last Name (First 10 Characters) GADHAMSETT Your Social Security Number 787130481

			COLUMN A	COLUMN B
		Enter	Amount of Column A	
		Form	D-400 Schedule S	subject to N.C. tax
19.	Deductions			
	a. State or Local Income Tax Refund	19a.	0	0
	b. Interest Income From Obligations of the United States			
	or United States' Possessions	19b.	0	0
	c. Taxable Portion of Social Security and			
	Railroad Retirement Benefits	19c.	0	0
	d. Bailey Retirement Benefits	19d.	0	0
	e. Bonus Asset Basis	19e.	0	0
	f. Bonus Depreciation	19f.	0	0
	g. IRC Section 179 Expense	19g.	0	0
	h. Other Deductions From Federal Adjusted Gross			
	Income That Relate to Gross Income	19h.	0	0
20.	Total Deductions	20.	0	0
21.	Total Income Modified by N.C. Adjustments	21.	134388	149151
art (C. Part-Year Residents and Nonresidents Taxable Percentage			
2.	Enter the Amount From Column B, Line 21		22	. 149151
23.	Enter the Amount From Column A, Line 21		23	. 134388
24.	Part-Year Residents and Nonresident Taxable Percentage		24	1.1099

REV 02/15/22 PRO

E 1040 Department of the Treasury—Internal Revenue Service (99)
U.S. Individual Income Tax Return

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

Filing Status	S \square .	Single X Married filing jointly	Marri	ed filing separately	(MFS)) ☐ Head of	hous	ehold (HOI	н) Г	∃ Qual	ifvina wid	ow(er) (OW)
Check only		u checked the MFS box, enter the r	_			_		•	. –	_		
one box.	•	on is a child but not your depender		,				,				, , , ,
Your first name	and mi	ddle initial	Last na	ime					Y	our so	cial securi	ty number
RAGHAVENDRA GADHAMSETTY 78										787-13-0481		
If joint return, spouse's first name and middle initial Last name Spot										pouse'	s social se	curity number
DEEPTHI			VISI	INIGIRI					_ 1	129-8	81-291	0
Home address	(numbe	r and street). If you have a P.O. box, see	e instructi	ons.				Apt. no.	P	Preside	ntial Electi	on Campaign
4805 15	5 TH	AVE NE						203			ere if you,	,
City, town, or p	ost offic	ce. If you have a foreign address, also co	omplete s	paces below.	Sta	ate	ZIP (code				ntly, want \$3 Checking a
REDMOND					W	A	98	052		_	ow will not	•
Foreign country	/ name			Foreign province/state	e/coun	ty	Fore	ign postal co	ode y	our tax	or refund.	
											You	Spouse
At any time du	ring 20	021, did you receive, sell, exchange	, or othe	erwise dispose of a	ny fina	ancial interest	in an	y virtual cu	urrenc	:y?	Yes	⊠ No
Standard	Som	eone can claim:	ependen	t 🔲 Your spou	se as	a dependent						
Deduction		Spouse itemizes on a separate retu	rn or you	ı were a dual-statu	s alier	า						
Age/Blindness	You:	Were born before January 2, 1	1957	Are blind S	ouse	: Was bo	rn be	fore Janua	ary 2,	1957	☐ Is bl	lind
Dependents	s (see	instructions):		(2) Social securi	ty	(3) Relationsh	nip	(4) 🗸	if qual	lifies for	(see instru	uctions):
If more		rst name Last name		number	,	to you	.	Child to		1	•	her dependents
than four	ISH	IITA S GADHAMSETTY		949-96-8434 Daughter			<u>-</u>					X
dependents,												
see instruction: and check	5 —							[
here ▶ 🗌								[
	1_	Wages, salaries, tips, etc. Attach	Form(s)	W-2						1	1	49,151.
Attach	2a	Tax-exempt interest	2a		b T	axable interes	st			2b		148.
Sch. B if required.	3a	Qualified dividends	3a	103.	b (Ordinary divide	nds			3b		149.
required.	4a	IRA distributions	4a		b T	axable amour	nt.			4b		
	5a	Pensions and annuities	5a		b T	axable amour	nt.			5b		
Standard	6a	Social security benefits	6a		b T	axable amour	nt.			6b		
Deduction for— Single or	7	Capital gain or (loss). Attach Sche	dule D i	f required. If not red	quired	l, check here		1	▶ □	7		-3,000.
Married filing	8	Other income from Schedule 1, lin	ne 10							8	-:	12,060.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8. 7	This is your total in	come				. ▶	9	1	34,388.
Married filing	10	Adjustments to income from Sche	edule 1,	line 26						10		
jointly or Qualifying	11_	Subtract line 10 from line 9. This i	s your a	djusted gross inco	ome				. ▶	11	1	34,388.
widow(er), \$25,100	12a	Standard deduction or itemized	deduct	ions (from Schedu	e A)	12	a	25,	100.			
Head of	b	Charitable contributions if you take	the star	ndard deduction (se	e insti	ructions) 12	b		600.			
household, \$18,800	С	Add lines 12a and 12b								120	:	25,700.
If you checked	13	Qualified business income deduct	tion from	Form 8995 or For	m 899	95-A				13		6.
any box under Standard	14	Add lines 12c and 13								14		25,706.
Deduction, see instructions.	15	Taxable income. Subtract line 14	from lin	ne 11. If zero or less	s, ente	er -0				15	1	08,682.

	16	Tax (see instructions). Check if any from Form(s): 1 881	4 2 🗌 4972	3 🗌		16	15,399.
	17	Amount from Schedule 2, line 3				17	
	18	Add lines 16 and 17				18	15,399.
	19	Nonrefundable child tax credit or credit for other depender	nts from Schedule	8812		19	500.
	20	Amount from Schedule 3, line 8				20	0.
	21	Add lines 19 and 20				21	500.
	22	Subtract line 21 from line 18. If zero or less, enter -0				22	14,899.
	23	Other taxes, including self-employment tax, from Schedule	e 2, line 21			23	0.
	24	Add lines 22 and 23. This is your total tax			▶	24	14,899.
	25	Federal income tax withheld from:					
	а	Form(s) W-2		25a	16,991.		
	b	Form(s) 1099		25b	0.		
	С	Other forms (see instructions)		25c			
	d	Add lines 25a through 25c				25d	16,991.
If you have a	26	2021 estimated tax payments and amount applied from 20				26	
qualifying child,	27a	Earned income credit (EIC)	No	27a			
attach Sch. EIC.		Check here if you were born after January 1, 1998, January 2, 2004, and you satisfy all the other requit axpayers who are at least age 18, to claim the EIC. See in	rements for				
	b	Nontaxable combat pay election		-			
	С	Prior year (2019) earned income	0 1 1 1 0010				
	28	Refundable child tax credit or additional child tax credit from		28		-	
	29	American opportunity credit from Form 8863, line 8		30		-	
	30	Recovery rebate credit. See instructions		31		-	
	31 32	Amount from Schedule 3, line 15			arodite .	32	
	33	Add lines 27d and 28 through 31. These are your total our Add lines 25d, 26, and 32. These are your total payments				33	16,991.
	34	If line 33 is more than line 24, subtract line 24 from line 33.				34	2,092.
Refund	35a	Amount of line 34 you want refunded to you. If Form 8888				35a	2,092.
Direct deposit?	⊳ b	Routing number 1 2 5 0 0 0 0 2 4		Checking	Savings		2,052.
See instructions.	▶d	Account number 1 3 8 1 1 6 1 8 0 7 3	,, <u> </u>		oaviilgo		
	36	Amount of line 34 you want applied to your 2022 estimate		36			
Amount	37	Amount you owe. Subtract line 33 from line 24. For details			ns . ▶	37	
You Owe	38	Estimated tax penalty (see instructions)		38			
Third Party Designee		you want to allow another person to discuss this returnations	rn with the IRS?		. Complete	below.	⊠ No
		ignee's Phone			Personal ident		
		no. ►			number (PIN)		
Sign Here		er penalties of perjury, I declare that I have examined this return and ef, they are true, correct, and complete. Declaration of preparer (other			nation of whic	ch prepar	er has any knowledge.
11010	You	r signature Date	Your occupation				nt you an Identity IN, enter it here
Joint return?			SPECIALIST		(see	e inst.) 🕨	
See instructions. Keep a copy for	Spo	use's signature. If a joint return, both must sign.	Spouse's occupation	on			nt your spouse an ection PIN, enter it here
your records.					I	e inst.)	
	Pho	ne no. (209)328-6565 Email address	G RAGHAVENDE		.COM		
Da!d	Pre	parer's name Preparer's signature		Date	PTIN		Check if:
Paid	SYAM	PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR	GUPTA TALLAM	02/23/202	22 P0208	2703	Self-employed
Preparer		r's name ► GLOBAL TAXES LLC					(678)965-9522
Use Only	Firr	n's address ▶ 2530 Pebble Creek Ln Cummin	g GA 30041			n's EIN ▶	· · · · · · · · · · · · · · · · · · ·
Go to www.irs.go	ov/Form	1040 for instructions and the latest information.	ВАА	REV 02/16/22 PI	RO		Form 1040 (2021)

Form 1040 (2021)

Page **2**

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2021

Attachment
Sequence No. 01

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

Name(s) shown on Form 1040, 1040-SR, or 1040-NR
RAGHAVENDRA GADHAMSETTY & DEEPTHI VISINIGIRI

787-13-0481

Par	Additional Income				
1	Taxable refunds, credits, or offsets of state and local income taxes	3		1	
2a	Alimony received			2a	
b	Date of original divorce or separation agreement (see instructions)	-			
3	Business income or (loss). Attach Schedule C			3	-12,060.
4	Other gains or (losses). Attach Form 4797			4	
5	Rental real estate, royalties, partnerships, S corporations, tru Schedule E			5	
6	Farm income or (loss). Attach Schedule F \ldots			6	
7	Unemployment compensation			7	
8	Other income:				
а	Net operating loss	8a ()		
b	Gambling income	8b			
С	Cancellation of debt	8c			
d	Foreign earned income exclusion from Form 2555	8d ()		
е	Taxable Health Savings Account distribution	8e			
f	Alaska Permanent Fund dividends	8f			
g	Jury duty pay	8g			
h	Prizes and awards	8h			
i	Activity not engaged in for profit income	8i			
j	Stock options	8j			
k	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property	8k			
ī	Olympic and Paralympic medals and USOC prize money (see	OK		-	
•	instructions)	81			
m	Section 951(a) inclusion (see instructions)	8m			
n	Section 951A(a) inclusion (see instructions)	8n			
0	Section 461(I) excess business loss adjustment	80			
р	Taxable distributions from an ABLE account (see instructions).	8p			
Z	Other income. List type and amount ▶	8z			
9	Total other income. Add lines 8a through 8z			9	
10	Combine lines 1 through 7 and 9. Enter here and on Form 10 1040-NR, line 8			10	_12_060

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

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

SCHEDULE C (Form 1040)

Profit or Loss From Business (Sole Proprietorship)

OMB No. 1545-0074

Department of the Treasury

► Go to www.irs.gov/ScheduleC for instructions and the latest information. Internal Revenue Service (99) ► Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships must generally file Form 1065.

Attachment Sequence No. **09**

	of proprietor						security number (SSN)
DEE	PTHI VISINIGIRI					129-	-81-2910
Α	Principal business or profession	n, inclu	uding product or service (see in	stru	ctions)	B Ente	er code from instructions
	SOFTWARE SERVICE						▶ 5 1 9 1 0 0
С	Business name. If no separate	busine	ess name, leave blank.			D Emp	loyer ID number (EIN) (see instr.)
	DEEPTHI SOFTWARE S						
E	Business address (including s	uite or	room no.) ▶ 4805 156 T	H.	AVE NE , Apt. 203		
	City, town or post office, state			ΙA	98052		
F	Accounting method: (1)	Cash	(2) Accrual (3)	0	ther (specify) ▶		
G	Did you "materially participate	in the	operation of this business duri	ing 2	2021? If "No," see instructions for lir		
Н	If you started or acquired this	busine	ss during 2021, check here .				▶ □
I	Did you make any payments in	n 2021	that would require you to file Fo	orm((s) 1099? See instructions		🗌 Yes 🕱 No
J	If "Yes," did you or will you file	e requir	ed Form(s) 1099?				🗌 Yes 🗌 No
Par	Income						
1	Form W-2 and the "Statutory	employ	ee" box on that form was check	ked	this income was reported to you on	1	14,400.
2						2	14 400
3						3	14,400.
4		,				_	14 400
5						5	14,400.
6			•		efund (see instructions)	6	14 400
7 Dort	Expenses. Enter expe					7	14,400.
						10	
8	Advertising	8	18		Office expense (see instructions) .	18	
9	Car and truck expenses (see		19		Pension and profit-sharing plans .	19	
	instructions)	9	20	0	Rent or lease (see instructions):		
10	Commissions and fees .	10		а	Vehicles, machinery, and equipment	20a	02.100
11	Contract labor (see instructions)	11		b	Other business property	20b	23,100.
12	Depletion	12	21		Repairs and maintenance	21	
13	Depreciation and section 179 expense deduction (not		22		Supplies (not included in Part III) .	22	
	included in Part III) (see		23		Taxes and licenses	23	
	instructions)	13	24	4	Travel and meals:		
14	Employee benefit programs			а	Travel	24a	
	(other than on line 19) .	14		b	Deductible meals (see		
15	Insurance (other than health)	15			instructions)		1,200.
16	Interest (see instructions):		25	5	Utilities	25	2,160.
а	Mortgage (paid to banks, etc.)	16a	26		Wages (less employment credits)	26	
b	Other	16b	27	7a	Other expenses (from line 48)	27a	
17	Legal and professional services	17		b	Reserved for future use	27b	
28	Total expenses before expen	ses for	business use of home. Add line	es 8	through 27a ▶	28	26,460.
29	Tentative profit or (loss). Subtr	act line	e 28 from line 7			29	-12,060.
30	Expenses for business use of	f your	home. Do not report these ex	kpen	ises elsewhere. Attach Form 8829		
	-	: Enter	the total square footage of (a) y	your			
	and (b) the part of your home		· · · · · · · · · · · · · · · · · · ·		Use the Simplified		
			•	on lir	ne 30	30	
31	Net profit or (loss). Subtract	line 30	from line 29.		,		
	•		1 (Form 1040), line 3, and on S ctions). Estates and trusts, ente			31	-12,060.
	• If a loss, you must go to line	e 32.			J		
32	If you have a loss, check the b	ox tha	t describes your investment in t	this a	activity. See instructions.		
	• If you checked 32a, enter the	e loss d	on both Schedule 1 (Form 1040	0), li	ne 3, and on Schedule		
	SE, line 2. (If you checked the	box on	line 1, see the line 31 instruction	ıs.) E	Estates and trusts, enter on	32a	X All investment is at risk.
	Form 1041, line 3.			•		32b	Some investment is not
	• If you checked 32b, you mu	st attac	ch Form 6198. Your loss may be	e lin	nited.		at risk.

BAA

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

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

SCHEDULE D (Form 1040)

Capital Gains and Losses

OMB No. 1545-0074

Attachment Sequence No. 12

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

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

Name(s) shown on return Your social security number 787-13-0481 RAGHAVENDRA GADHAMSETTY & DEEPTHI VISINIGIRI

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Part I Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) lines below. Adjustments Subtract column (e) Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part I, combine the result whole dollars. line 2, column (g) 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 . 1b Totals for all transactions reported on Form(s) 8949 with -4,996. Box A checked 37,892. 43,156. 268. Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on Form(s) 8949 with Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back -4,996. 7

Part II Long-Term Capital Gains and Losses - Generally Assets Held More Than One Year (see instructions)

See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.				(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)		(h) Gain or (loss) Subtract column (e) from column (d) and combine the result 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 Box D checked	14.	35.			-21.
9	Totals for all transactions reported on Form(s) 8949 with Box E checked					
10	Totals for all transactions reported on Form(s) 8949 with Box F checked					
11	Gain from Form 4797, Part I; long-term gain from Forms from Forms 4684, 6781, and 8824				11	
12	Net long-term gain or (loss) from partnerships, S corporat				12	
13	Capital gain distributions. See the instructions	13	2.			
14	Long-term capital loss carryover. Enter the amount, if any Worksheet in the instructions	14	()			
15	Net long-term capital gain or (loss). Combine lines 8a on the back	•	. ,		15	-19.

Schedule D (Form 1040) 2021 Page 2

Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 -5,015. • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and are you not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. Don't complete lines 21 and 22 below. and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 3,000.) • (\$3,000), or if married filing separately, (\$1,500) Note: When figuring which amount is smaller, treat both amounts as positive numbers. Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 X Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

Sales and Other Dispositions of Capital Assets

Department of the Treasury Internal Revenue Service

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

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

Attachment Sequence No. 12A

OMB No. 1545-0074

Name(s) shown on return

Social security number or taxpayer identification number

787-13-0481

RAGHAVENDRA GADHAMSETTY & DEEPTHI VISINIGIRI

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

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

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

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

✗ (A) Short-term transactions☐ (B) Short-term transactions☐ (C) Short-term transactions	reported on	Form(s) 1099	9-B showing bas	•		•	e)	
(a) Description of property	(b) Date acquired	(c) Date sold or		Adjustment, if any, to gain or loss. If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(e) If you enter an amount in column (g) enter a code in column (f).		(h) Gain or (loss). Subtract column (e)
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g)	
Robinhood Securities LLC	01/01/21	12/31/21	25,546.	29,773.	W	268.	-3,959.	
ROBINHOOD CRYPTO LLC	01/01/21	12/31/21	867.	280.			587.	
ABRA	01/01/21	12/31/21	1,377.	4,678.			-3,301.	
KUCOIN	01/01/21	12/31/21	3,381.	2,502.			879.	
BINANCE US	01/01/21	12/31/21	3,715.	2,916.			799.	
COINBASE	01/01/21	12/31/21	3,006.	3,007.			-1.	
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box (al here and inc is checked), lir	lude on your ne 2 (if Box B	37,892.	43,156.		268.	-4,996.	

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

Form 8949 (2021) Attachment Sequence No. 12A

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side RAGHAVENDRA GADHAMSETTY & DEEPTHI VISINIGIRI

Social security number or taxpayer identification number 787-13-0481

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

Part II

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

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

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

∑ (D) Long-term transactions☐ (E) Long-term transactions☐ (F) Long-term transactions	reported on	Form(s) 1099	-B showing bas	•			()
1 (a) Description of property	(b) Date acquired	(c) Date sold or		(e) Cost or other basis. See the Note below	If you enter an a	any, to gain or loss. amount in column (g), de in column (f). arate instructions.	(h) Gain or (loss). Subtract column (e)
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)		from column (d) and combine the result with column (g)		
Robinhood Securities LLC	11/25/20	12/27/21	14.	35.			-21.
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box	al here and inc is checked), li	lude on your ne 9 (if Box E	14.	35.			-21.

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

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

35.

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

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

RAGH	AVENDRA GADHAMSETTY & DEEPTHI VISINIGIRI 78	7-13	-0481
Part	I-A Child Tax Credit and Credit for Other Dependents		
1	Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR	1	134,388.
2a	Enter income from Puerto Rico that you excluded		
b	Enter the amounts from lines 45 and 50 of your Form 2555		
c	Enter the amount from line 15 of your Form 4563		
d	Add lines 2a through 2c	2d	0.
3	Add lines 1 and 2d	3	134,388.
4a	Number of qualifying children under age 18 with the required social security number 4a 0.		
b	Number of children included on line 4a who were under age 6 at the end of 2021 4b 0.	_	
c	Subtract line 4b from line 4a	_	
5	If line 4a is more than zero, enter the amount from the Line 5 Worksheet ; otherwise, enter -0	5	
6	Number of other dependents, including any qualifying children who are not under age		
-	18 or who do not have the required social security number		
	Caution: Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resident		
	alien. Also, do not include anyone you included on line 4a.		
7	Multiply line 6 by \$500	7	500.
8	Add lines 5 and 7	8	500.
9	Enter the amount shown below for your filing status.		
	• Married filing jointly—\$400,000		
	• All other filing statuses—\$200,000 \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	9	400,000.
10	Subtract line 9 from line 3.		
	• If zero or less, enter -0		
	• If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For		
	example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc.	10	0.
11	Multiply line 10 by 5% (0.05)	11	0.
12	Subtract line 11 from line 8. If zero or less, enter -0	12	500.
13	Check all the boxes that apply to you (or your spouse if married filing jointly).		
	A Check here if you (or your spouse if married filing jointly) had a principal place of abode in the United States		
	for more than half of 2021		
	B Check here if you (or your spouse if married filing jointly) were a bona fide resident of Puerto Rico for 2021		
Part	I-B Filers Who Check a Box on Line 13		
Cautio	on: If you did not check a box on line 13, do not complete Part I-B; instead, skip to Part I-C.		
14a	Enter the smaller of line 7 or line 12	14a	500.
b	Subtract line 14a from line 12	14b	0.
c	If line 14a is zero, enter -0-; otherwise, enter the amount from the Credit Limit Worksheet A	14c	15,399.
d	Enter the smaller of line 14a or line 14c	14d	500.
e	Add lines 14b and 14d	14e	500.
f	Enter the aggregate amount of advance child tax credit payments you (and your spouse if filing jointly) received		
	for 2021. See your Letter(s) 6419 for the amounts to include on this line. If you are missing Letter 6419, see the		
	instructions before entering an amount on this line. If you didn't receive any advance child tax credit payments for 2021, enter -0-	14f	0.
	Caution: If the amount on this line doesn't match the aggregate amounts reported to you (and your spouse if	171	
	filing jointly) on your Letter(s) 6419, the processing of your return will be delayed.		
g	Subtract line 14f from line 14e. If zero or less, enter -0- on lines 14g through 14i and go to Part III	14g	500.
s h	Enter the smaller of line 14d or line 14g. This is your credit for other dependents. Enter this amount on line	178	300.
п	19 of your Form 1040, 1040-SR, or 1040-NR	14h	500.
i	Subtract line 14h from line 14g. This is your refundable child tax credit. Enter this amount on line 28 of	1711	300.
•	your Form 1040, 1040-SR, or 1040-NR	14i	0.

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	x credit.	
16a	Subtract line 15b from line 12. If zero, skip Parts II-A and II-B and enter -0- on line 27	16a	
b	Number of qualifying children under 18 with the required social security number: x \$1,400.		
	Enter the result. If zero, skip Parts II-A and II-B and enter -0- on line 27	16b	
15	TIP: The number of children you use for this line is the same as the number of children you used for line 4a.	15	
17	Enter the smaller of line 16a or line 16b	17	
18a	Earned income (see instructions)	-	
b 19	Nontaxable combat pay (see instructions)		
19	No. Leave line 19 blank and enter -0- on line 20.		
	Yes. Subtract \$2,500 from the amount on line 18a. Enter the result 19		
20	Multiply the amount on line 19 by 15% (0.15) and enter the result	20	
20	Next. On line 16b, is the amount \$4,200 or more?	20	
	No. If line 20 is zero, enter -0- on line 15c. Otherwise, skip Part II-B and enter the smaller of line 17 or line 20 on line 27.		
	Yes. If line 20 is equal to or more than line 17, skip Part II-B and enter the amount from line 17 on line 27. Otherwise, go to line 21.		
Part			
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		
23	1040), line 5; Schedule 2 (Form 1040), line 6; and Schedule 2 (Form 1040), line 13 . 22 Add lines 21 and 22	-	
		-	
24	1040 and 1040-SR filers: Enter the total of the amounts from Form 1040 or 1040-SR, line 27a, and Schedule 3 (Form 1040), line 11.		
	1040-NR filers: Enter the amount from Schedule 3 (Form 1040), line 11.		
25	Subtract line 24 from line 23. If zero or less, enter -0	25	
26	Enter the larger of line 20 or line 25	26	
_0	Next enter the smaller of line 17 or line 26 on line 27		
Part	I-C Additional Child Tay Credit		
27	Enter this amount on line 15c	27	

Schedule 8812 (Form 1040) 2021

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

F

BAA

REV 02/16/22 PRO

Schedule 8812 (Form 1040) 2021

Health Savings Accounts (HSAs)

Attachment

Department of the Treasury Internal Revenue Service

► Attach to Form 1040, 1040-SR, or 1040-NR. ▶ Go to www.irs.gov/Form8889 for instructions and the latest information. Sequence No. **52**

OMB No. 1545-0074

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

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions ▶ 787-13-0481

Befor	re you begin: Complete Form 8853, Archer MSAs and Long-Term Care Insurance Contracts, if	f required.	
Part	HSA Contributions and Deduction. See the instructions before completing this part. If y and both you and your spouse each have separate HSAs, complete a separate Part I for		
1	Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2021. See instructions	Self-only	/ □Family
2	HSA contributions you made for 2021 (or those made on your behalf), including those made from January 1, 2022, through April 15, 2022, that were for 2021. Do not include employer contributions, contributions through a cafeteria plan, or rollovers. See instructions	2	0.
3	If you were under age 55 at the end of 2021 and, on the first day of every month during 2021, you were, or were considered, an eligible individual with the same coverage, enter \$3,600 (\$7,200 for family coverage). All others, see the instructions for the amount to enter	3	
4	Enter the amount you and your employer contributed to your Archer MSAs for 2021 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2021, also include any amount contributed to your spouse's Archer MSAs	4	
5	Subtract line 4 from line 3. If zero or less, enter -0	5	
6	Enter the amount from line 5. But if you and your spouse each have separate HSAs and had family coverage under an HDHP at any time during 2021, see the instructions for the amount to enter	6	
7	If you were age 55 or older at the end of 2021, married, and you or your spouse had family coverage under an HDHP at any time during 2021, enter your additional contribution amount. See instructions	7	0.
8	Add lines 6 and 7	8	0.
9	Employer contributions made to your HSAs for 2021	-	
10	Qualified HSA funding distributions	44	
11	Add lines 9 and 10	11	
12	Subtract line 11 from line 8. If zero or less, enter -0	12	0.
13	HSA deduction. Enter the smaller of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13	13	0.
Part	Caution: If line 2 is more than line 13, you may have to pay an additional tax. See instructions. HSA Distributions. If you are filing jointly and both you and your spouse each have sepa	roto UCAo	oomplete
ган	a separate Part II for each spouse.	irale noas	, complete
14a	Total distributions you received in 2021 from all HSAs (see instructions)	14a	437.
	Distributions included on line 14a that you rolled over to another HSA. Also include any excess	140	
b	contributions (and the earnings on those excess contributions) included on line 14a that were withdrawn by the due date of your return. See instructions	14b	
С	Subtract line 14b from line 14a	14c	437.
15	Qualified medical expenses paid using HSA distributions (see instructions)	15	437.
16	Taxable HSA distributions. Subtract line 15 from line 14c. If zero or less, enter -0 Also, include this amount in the total on Schedule 1 (Form 1040), Part I, line 8e	16	0.
17a	If any of the distributions included on line 16 meet any of the Exceptions to the Additional 20% Tax (see instructions), check here		
b	Additional 20% tax (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (Form		
	1040), Part II, line 17c	17b	
Part	Income and Additional Tax for Failure To Maintain HDHP Coverage. See the instruction completing this part. If you are filing jointly and both you and your spouse each have sep complete a separate Part III for each spouse.	ons before	
18	Last-month rule	18	
19	Qualified HSA funding distribution	19	
20	Total income. Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I, line 8z, and enter "HSA" and the amount on the dotted line	20	
21	Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form 1040). Part II, line 17d.	21	

Qualified Business Income Deduction Simplified Computation

► Attach to your tax return.

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

OMB No. 1545-2294

Attachment Sequence No. 55

Internal Revenue Service Name(s) shown on return

Department of the Treasury

RAGHAVENDRA GADHAMSETTY & DEEPTHI VISINIGIRI

Your taxpayer identification number 787-13-0481

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

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

1	(a) Trade, business, or aggregation name	io	(b) Taxpayer identification number		(c) Qualified business income or (loss)	
i						
ii						
iii						
iv						
v						
2	Total qualified business income or (loss). Combine lines 1i through 1v, column (c)	2				
3	Qualified business net (loss) carryforward from the prior year	3	()			
4	Total qualified business income. Combine lines 2 and 3. If zero or less, enter -0-	4				
5	Qualified business income component. Multiply line 4 by 20% (0.20)			5		
6	Qualified REIT dividends and publicly traded partnership (PTP) income or (loss)	_	2.0			
7	(see instructions)	6	30.	-		
'	year	7	()			
8	Total qualified REIT dividends and PTP income. Combine lines 6 and 7. If zero		,	-		
	or less, enter -0	8	30.			
9	REIT and PTP component. Multiply line 8 by 20% (0.20) $$			9	6.	
10	Qualified business income deduction before the income limitation. Add lines 5 ar	ı	I.	10	6.	
11	Taxable income before qualified business income deduction (see instructions)	11		-		
12	Net capital gain (see instructions)	12		.		
13	Subtract line 12 from line 11. If zero or less, enter -0			4.4	01 515	
14	Income limitation. Multiply line 13 by 20% (0.20)			14	21,717.	
15	Qualified business income deduction. Enter the smaller of line 10 or line 14. Also the applicable line of your return (see instructions)			15	6	
16	Total qualified business (loss) carryforward. Combine lines 2 and 3. If greater tha			16	(0.)	
17	Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 6 a			10	(0.)	
17	zero, enter -0			17	(0.)	
F D .:	very Act and Denomicals Deduction Act Nation and instructions				Form 8005 (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

Taxpayer identification number

RAGHAVENDRA GADHAMSETTY & DEEPTHI VISINIGIRI 787-13-0481 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 for the benefit(s) claimed (check all that apply). ☐ EIC X CTC/ACTC/ODC AOTC HOH Did you complete the return based on information for the applicable tax year provided by the taxpayer No N/A or reasonably obtained by you? (See instructions if relying on prior year earned income.) \times 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 taxpaver 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.) \mathbf{x} 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 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 X 7 Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous year? . . . \mathbf{X} (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)

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	Yes	No	N/A
	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.)			
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	Due Diligence Questions for Returns Claiming CTC/ACTC/ODC (If the return does not or ODC, go to Part IV.)	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?	X		
Part	<u> </u>		Part \	/.)
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?	alified 	Yes	No
Part	Due Diligence Questions for Claiming HOH (If the return does not claim HOH filing statu	s, go to	o Part	VI.)
14	Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax	year	Yes	No
Part	and provided more than half of the cost of keeping up a home for the year for a qualifying person? VI Eligibility Certification		Ш	
rait	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 fili	ng
	A. Interview the taxpayer, ask adequate questions, contemporaneously document the taxpayer's responsin your notes, review adequate information to determine if the taxpayer is eligible to claim the credit(s) status and to figure the amount(s) of the credit(s);			
	B. Complete this Form 8867 truthfully and accurately and complete the actions described in this checkl credit(s) claimed and HOH filing status, if claimed;	ist for a	ny app	licable
	C. Submit Form 8867 in the manner required; and			
	D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 886 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.			
	Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).	's eligib	ility for	the
	A record of how, when, and from whom the information used to prepare this form and the applical obtained.	ble worl	ksheet(s) was
	5. A record of any additional information you relied upon, including questions you asked and the taxp determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amountain the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amountain the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amountain the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amountain the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amountain the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amountain the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amountain the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amountain the taxpayer's eligibility for the credit(s).			
	▶ If you have not complied with all due diligence requirements, you may have to pay a penalty for ecomply related to a claim of an applicable credit or HOH filing status (see instructions for more in			
15	Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct complete?		Yes	No

REV 02/16/22 PRO

Additional information from your 2021 Federal Tax Return

Schedule C (SOFTWARE SERVICE): Profit or Loss from Business

Line 20b Itemization Statement

Description	Amount
RENT(12M*\$1925PM)	23,100.
Total	23,100.

Schedule C (SOFTWARE SERVICE): Profit or Loss from Business

Line 25 Itemization Statement

Description	Amount
ELECTRICITY(12M*100\$PM)	1,200.
INTERNET(12*45\$PM)	540.
MOBILE(12*35\$PM)	420.
Total	2,160.