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.

Submission Identification Number (SID)

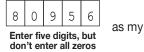
| Taxpay | er's name | Social securi | ty numbe | er |
|--------|--|---------------|----------|-------------|
| RAJ | A REDDY BETHI | 891-38 | -0956 | |
| Spouse | s's name | Spouse's so | ial secu | rity number |
| Par | Tax Return Information – Tax Year Ending December 31, 2021 (Enter | r year you a | re autl | norizing.) |
| 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 | 86,029. |
| 2 | Total tax | | 2 | 11,847. |
| 3 | Federal income tax withheld from Form(s) W-2 and Form(s) 1099 | | 3 | 15,133. |
| 4 | Amount you want refunded to you | | 4 | 3,286. |
| 5 | Amount you owe | | 5 | Ľ |
| Dord | Townsylex Declaration and Signature Authorization (Decurre you get and I | | | |

Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return) Part II

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

Taxpayer's PIN: check one box only

| X | l authorize | GLOBAL | TAXES | LLC | to enter or generate my PIN | |
|---|-------------|--------|-------|---------------|-----------------------------|---|
| | | - | | ERO firm name | | E |



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

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

Your signature

Date 🕨

Spouse's PIN: check one box only

I authorize

| to enter | or genera | te my PIN |
|-----------|-----------|-----------|
| 10 011101 | or genera | |

Enter five digits, but don't enter all zeros

as mv

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

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

| Spouse's signature > | D | ate 🖡 | | | | | | | |
|---|--------|-------|----|--|------|--------------|-------|----|--|
| Practitioner PIN Method Returns Only—co | ntinue | bel | ow | | | | | | |
| Part III Certification and Authentication – Practitioner PIN Method | Only | | | | | | | | |
| ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected F | YN. | 5 | 8 | | | 6 all zer | 9 | 89 | |

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

| RO's signature ► Date ► | | | | | | | | |
|---|-----|------------------|--------------------------|--|--|--|--|--|
| ERO Must Retain This Fo Don't Submit This Form to the II | - | | | | | | | |
| For Paperwork Reduction Act Notice, see your tax return instructions. | BAA | REV 02/17/22 PRO | Form 8879 (Rev. 01-2021) | | | | | |

| E1040 | | artment of the Treasury–Internal Revenue Ser S. Individual Income Ta | | (99) turn | 202 | 1 | OMB No. 1545 | 5-0074 | IRS Use | Only | –Do not v | write or staple | in this space. |
|---|---------|--|-----------|---------------------|-----------------|--------|-------------------------|--------|--------------|-------|------------------------|-------------------------------|----------------|
| Filing Status Check only one box. | lf yo | Single D Married filing jointly [u checked the MFS box, enter the on is a child but not your depender | name o | - | | | Head of Head of Head of | | | | | | |
| Your first name | and mi | ddle initial | Last r | name | | | | | | | Your so | ocial securi | ty number |
| RAJA REI | DDY | | BET | 'HI | | | | | | | 891- | 38-095 | 6 |
| lf joint return, s | pouse's | first name and middle initial | Last r | name | | | | | | | Spouse | 's social se | curity number |
| | | er and street). If you have a P.O. box, se N BEND DRIVE | e instruc | tions. | | | | | Apt. no. | | | ential Electi here if you, | on Campaign |
| / | | ce. If you have a foreign address, also c | omploto | spaces be | | Sta | to | ZIP c | odo | | | , , | ntly, want \$3 |
| FORT MI | | ce. Il you have a loreign address, also c | ompiete | spaces be | 10 . | S | | | 708 | | | | Checking a |
| Foreign country | | | | Foreign p | rovince/state/ | | - | - | gn postal c | oda | | low will not x or refund | 0 |
| r oreign oounu | , name | | | i oroigir pi | ovinee, state, | Journ | , y | | gri postar o | ouc | <i>yea</i> . <i>ta</i> | You | Spouse |
| At any time du | ring 20 | 021, did you receive, sell, exchange | e, or oth | nerwise dis | spose of any | / fina | ancial interest | in any | virtual c | urrer | ıcy? | Yes | X No |
| Standard Deduction | _ | eone can claim: | • | | | | a dependent | | | | | | |
| Age/Blindness | S You: | Were born before January 2, | 1957 | Are bl | ind Spo | ouse | : 🗌 Was bo | rn bef | ore Janua | ary 2 | 2, 1957 | 🗌 ls bl | lind |
| Dependent | s (see | instructions): | | (2) 5 | Social security | | (3) Relations | air | (4) 🖌 | if a | ualifies fo | or (see instru | ictions): |
| If more | • | irst name Last name | | | number | | to you | | Child t | | | 1 | her dependents |
| than four | | | | | | | | | [| | | | |
| dependents, see instruction | | | | | | | | | | | | | |
| and check | 5 | | | | | | | | | | | | |
| here 🕨 🗌 | | | | | | | | | [| | | | |
| | 1 | Wages, salaries, tips, etc. Attach | Form(s |) W-2 . | | | | | | | . 1 | | 95,430. |
| Attach | 2a | Tax-exempt interest | 2a | | | bТ | axable interes | st. | | | 2t | 5 | |
| Sch. B if required. | 3a | Qualified dividends | 3a | | | b C | Ordinary divide | nds . | | | . 3ł | b | |
| | 4a | IRA distributions | 4a | | | bΤ | axable amour | nt | | | . 41 | b | |
| | 5a | Pensions and annuities | 5a | | | bΤ | axable amour | nt | | | . 5ł | b | |
| Standard | 6a | Social security benefits | 6a | | | bΤ | axable amour | nt | | | . 6ł | b | |
| Deduction for – Single or | 7 | Capital gain or (loss). Attach Sche | edule D | if required | d. If not requ | iired | , check here | | | | 7 | | 49. |
| Married filing | 8 | Other income from Schedule 1, lin | ne 10 | | | | | | | | . 8 | | -9,450. |
| separately, \$12,550 | 9 | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, | and 8. | This is yo | our total inco | ome | | | | . 1 | 9 | | 86,029. |
| Married filing | 10 | Adjustments to income from Sche | edule 1 | , line 26 | | | | | | | . 10 | ב ו | |
| jointly or Qualifying | 11 | Subtract line 10 from line 9. This | is your | adjusted | gross incor | ne | | | | . 1 | ► <u>1</u> 1 | 1 | 86,029. |
| widow(er), \$25,100 | 12a | Standard deduction or itemized | l deduc | ctions (fro | m Schedule | A) | 12 | a | 12, | 55(|). | | |
| Head of | b | Charitable contributions if you take | e the sta | andard de | duction (see | instr | ructions) 12 | b | | 300 |). | | |
| household, \$18,800 | с | | | | | | | | | | . 12 | c | 12,850. |
| If you checked any box under | 13 | Qualified business income deduc | tion fro | m Form 8 | 995 or Form | 899 | 5-A | | | | . 13 | | |
| any box under Standard | 14 | | | | | | | | | | . 14 | | 12,850. |
| Deduction, see instructions. | 15 | Taxable income. Subtract line 14 | 1 from I | ine 11. If z | ero or less, | ente | r-0 | | | • | . 15 | 5 | 73,179. |
|) | | | | | | | | | | | | | |

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

Form **1040** (2021)

| | 1) | | | | | | | | | Page 2 |
|---|----------------------------|---|--|---------------------|------------------------|-----------------------|------------------------|-----------|---|---------------------|
| | 16 | Tax (see instructions). Check | if any from Form | (s): 1 🗌 881 | 4 2 4972 | 3 | | 16 | 11, | 847. |
| | 17 | Amount from Schedule 2, lin | ie3 | | | | | 17 | | |
| | 18 | Add lines 16 and 17 | | | | | | 18 | 11, | 847. |
| | 19 | Nonrefundable child tax cred | dit or credit for o | ther depender | nts from Schedule | 8812 | | 19 | | |
| | 20 | Amount from Schedule 3, lin | e8 | | | | | 20 | | |
| | 21 | Add lines 19 and 20 | | | | | | 21 | | |
| | 22 | Subtract line 21 from line 18 | . If zero or less, o | enter -0 | | | | 22 | 11, | 847. |
| | 23 | Other taxes, including self-e | mployment tax, | from Schedule | e 2, line 21 | | | 23 | | 0. |
| | 24 | Add lines 22 and 23. This is | your total tax | | | | . 🕨 | 24 | 11, | 847. |
| | 25 | Federal income tax withheld | from: | | | | | | | |
| | а | Form(s) W-2 | | | | 25a 15 | ,133. | | | |
| | b | Form(s) 1099 | | | | 25b | | | | |
| | с | Other forms (see instructions | s) | | | 25c | | | | |
| | d | Add lines 25a through 25c | | | | | | 25d | 15, | 133. |
| If you have a | 26 | 2021 estimated tax payment | ts and amount a | oplied from 20 | 20 return | | | 26 | | |
| qualifying child, | 27a | Earned income credit (EIC) | | | ^{No} . | 27a | | | | |
| attach Sch. EIC. | | Check here if you were b | oorn after Janu | ary 1, 1998, | and before | | | | | |
| | | January 2, 2004, and you | | | | | | | | |
| | h | taxpayers who are at least a | - | | | | | | | |
| | b | Nontaxable combat pay elec | | | | - | | | | |
| | C | Prior year (2019) earned inco Refundable child tax credit or | | | Sabadula 9910 | 00 | | | | |
| | 28 | | | | | 28 | | - | | |
| | 29 20 | American opportunity credit | | | | 29 | | - | | |
| | 30 | Recovery rebate credit. See | | | | 30 | | | | |
| | 31 | Amount from Schedule 3, lin | | | | 31 | | 00 | | |
| | 32 | Add lines 27a and 28 throug | | | | | | 32 | 1 5 | 1 2 2 |
| | 33 | Add lines 25d, 26, and 32. T | | | | | | 33 34 | | 133. 286. |
| Refund | 34 25 - | If line 33 is more than line 24 | | | | | · · | - | | <u>200.</u> 286. |
| Direct deposit? | 35a | Amount of line 34 you want i Routing number 1 2 1 | | | | | | 35a | 5, | 200. |
| See instructions. | ►b | Account number 3 2 5 | | | | Checking | Savings | | | |
| | ►d 36 | Amount of line 34 you want a | | | | 36 | | | | |
| Amount | | , | , | | | | | 37 | | |
| Amount You Owe | 37 38 | Amount you owe. Subtract Estimated tax penalty (see in | | | | | | 31 | | |
| | | | , | | | | | | | |
| Third Party Designee | | you want to allow another tructions | person to disc | uss this retur | n with the IRS? | ► Yes. Co | omplete b | elow. | X No | |
| Designee | | signee's | | Phone | | | onal identif | | | |
| | | ne ► | | no. 🕨 | | | per (PIN) | | | |
| Sign | | der penalties of perjury, I declare t | | | | | | | | |
| Here | bel | ef, they are true, correct, and com | plete. Declaration of | of preparer (othe | r than taxpayer) is ba | sed on all informatio | on of which | prepare | r has any kno | wledge. |
| | Yo | ur signature | | Date | Your occupation | | | | t you an Iden [.] N. enter it her | |
| | • | | | | SOFTWARE E | NCINFED | | nst.) 🕨 🚺 | | |
| In the set was 0 | | | ooth must sign | Date | Spouse's occupati | | | · L | t your spouse | an |
| | Sn | use's signature. If a joint return | Jour must sign. | Date | | 011 | | | ction PIN, en | |
| See instructions. Keep a copy for | Spo | ouse's signature. If a joint return, k | - | | | | | | | |
| See instructions. Keep a copy for | Spo | ouse's signature. If a joint return, I | | | | | (see i | nst.) 🕨 | | |
| See instructions. Keep a copy for | | puse's signature. If a joint return, b pne no. $(408) 480-5493$ | 2 | Email address | CHANDUREDDY | 93@GMAIL.CO | | nst.) ▶ | | |
| See instructions. Keep a copy for your records. | Pho | | 2 Preparer's signat | | CHANDUREDDY | 93@GMAIL.CO | | nst.) ▶ [| Check if: | |
| Paid | Pho | one no. (408) 480-549 | Preparer's signat | ure | | Date | M | | Check if: | |
| See instructions. Keep a copy for your records. Paid Preparer | Pho Pre SYAM | one no. (408) 480-549. parer's name | Preparer's signat SYAM PRIYA | ure | | Date | PTIN P02082 | 2703 | _ | ployed |
| See instructions. | Pho Pre SYAM Firr | pne no. (408)480-5492 parer's name PRIYA RAM SAGAR GUPTA TALLAM | Preparer's signat SYAM PRIYA XES LLC | ure RAM SAGAR | GUPTA TALLAM | Date | PTIN P02082 Phon | 2703 | Self-em | ployed •9522 |

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

Department of the Treasury

Additional Income and Adjustments to Income

► Attach to Form 1040, 1040-SR, or 1040-NR. ► Go to www.irs.gov/Form1040 for instructions and the latest information. OMB No. 1545-0074 202 Attachment Sequence No. **01**

| Internal Revenue Service Form 1040 for instructions and the latest information. | | | | | |
|---|-------------------------------|-----------|--------------------|--|--|
| Name(s) shown on Fo | orm 1040, 1040-SR, or 1040-NR | Your soci | al security number | | |
| RAJA REDDY BE | THI | 891-38 | -0956 | | |
| Part I Additio | onal Income | | | | |

| 1 | Taxable refunds, credits, or offsets of state and local income taxes | | 1 | |
|------------|---|------|----|------------------------|
| 2 a | Alimony received | | 2a | |
| b | Date of original divorce or separation agreement (see instructions) | • | | |
| 3 | Business income or (loss). Attach Schedule C | | 3 | |
| 4 | Other gains or (losses). Attach Form 4797 | | 4 | |
| 5 | Rental real estate, royalties, partnerships, S corporations, transcribed and Schedule E | | 5 | -9,450. |
| 6 | Farm income or (loss). Attach Schedule F | | 6 | |
| 7 | Unemployment compensation | | 7 | |
| 8 | Other income: | | | |
| а | Net operating loss | 8a (|) | |
| b | Gambling income | 8b | | |
| С | Cancellation of debt | 8c | | |
| d | Foreign earned income exclusion from Form 2555 | 8d (|) | |
| е | Taxable Health Savings Account distribution | 8e | | |
| f | Alaska Permanent Fund dividends | 8f | | |
| g | Jury duty pay | 8g | | |
| h | Prizes and awards | 8h | | |
| i | Activity not engaged in for profit income | 8i | | |
| j | Stock options | 8j | | |
| k | Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property | 8k | | |
| Ι | Olympic and Paralympic medals and USOC prize money (see instructions) | 81 | | |
| m | Section 951(a) inclusion (see instructions) | 8m | | |
| n | Section 951A(a) inclusion (see instructions) | 8n | | |
| 0 | Section 461(I) excess business loss adjustment | 80 | | |
| р | Taxable distributions from an ABLE account (see instructions) . | 8p | | |
| Z | Other income. List type and amount ► | | | |
| • | | 8z | | |
| 9 | Total other income. Add lines 8a through 8z | | 9 | |
| 10 | Combine lines 1 through 7 and 9. Enter here and on Form 10 1040-NR, line 8 | | 10 | -9,450. |
| For Pa | perwork Reduction Act Notice, see your tax return instructions. | | | ule 1 (Form 1040) 2021 |

| Par | Adjustments to Income | | | |
|-----|--|------|-----|--|
| 11 | Educator expenses | | 11 | |
| 12 | Certain business expenses of reservists, performing artists, and fee- officials. Attach Form 2106 | | 12 | |
| 13 | Health savings account deduction. Attach Form 8889 | | 13 | |
| 14 | Moving expenses for members of the \ensuremath{Armed} Forces. Attach \ensuremath{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 81 | 24c | | |
| d | Reforestation amortization and expenses | 24d | | |
| е | Repayment of supplemental unemployment benefits under the Trade Act of 1974 | 24e | | |
| f | Contributions to section 501(c)(18)(D) pension plans | 24f | - | |
| g | Contributions by certain chaplains to section 403(b) plans | 24g | - | |
| h | Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions) | 24h | | |
| i | Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations | 24i | | |
| j | Housing deduction from Form 2555 | 24j | | |
| 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 | | 26 | |

REV 02/17/22 PRO

| SCHEDULE | D |
|-------------|---|
| (Eorm 1040) | |

(Form 1040)

OMB No. 1545-0074

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.

Capital Gains and Losses

2021 Attachment Sequence No. 12

Name(s) shown on return

RAJA REDDY BETHI

Your social security number

891-38-0956

| Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? | Yes | 🗙 No |
|---|-----------|----------|
| 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)

| lines This | instructions for how to figure the amounts to enter on the below. form may be easier to complete if you round off cents to le dollars. | (d) Proceeds (sales price) | (e) Cost (or other basis) | (g) Adjustment to gain or loss Form(s) 8949, F line 2, column | from Part I, | (h) Gain or (loss) Subtract column (e) from column (d) and combine the result 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 Box A checked | 51,098. | 54,867. | 3,7 | 23. | -46. |
| 2 | Totals for all transactions reported on Form(s) 8949 with Box B checked | 1,418. | 1,323. | | | 95. |
| 3 | Totals for all transactions reported on Form(s) 8949 with Box C checked | | | | | |
| 4 | Short-term gain from Form 6252 and short-term gain or (I | oss) from Forms 4 | 684, 6781, and 88 | 324 | 4 | |
| 5 | Net short-term gain or (loss) from partnerships, Schedule(s) K-1 | • | | | 5 | |
| 6 | Short-term capital loss carryover. Enter the amount, if an Worksheet in the instructions | Carryover | 6 | () | | |
| 7 | Net short-term capital gain or (loss). Combine lines 1a term capital gains or losses, go to Part II below. Otherwise | • | ., . | , , | 7 | 49. |
| | | | | | | |

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. | | (d) Proceeds (sales price) | (e) Cost (or other basis) | (g) Adjustmen to gain or loss Form(s) 8949, I 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 | | | | | |
| 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 | | | | |
| 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 | |

| Part | III Summary | |
|------|---|---------------|
| 16 | Combine lines 7 and 15 and enter the result | 16 49. |
| | • 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 line 22. | |
| | • 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. | |
| | □ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. | |
| 21 | If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: | |
| | The loss on line 16; or (\$3,000), or if married filing separately, (\$1,500) | 21 () |
| | Note: When figuring which amount is smaller, treat both amounts as positive numbers. | |
| 22 | Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? | |
| | ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. | |
| | X No. Complete the rest of Form 1040, 1040-SR, or 1040-NR. | |

REV 02/17/22 PRO

Schedule D (Form 1040) 2021

Form **8949**

Sales and Other Dispositions of Capital Assets

OMB No. 1545-0074

► 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.

2021 Attachment Sequence No. 12A

Internal Revenue Service Name(s) shown on return

BETHI

RAJA REDDY

Department of the Treasury

| 001 20 0050 | |
|-------------|--|
| 891-38-0956 | |

Social security number or taxpayer identification number

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.

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

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

C) Short-term transactions not reported to you on Form 1099-B

| 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. | | 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.) | (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 LI | LC 03/03/21 | 03/11/21 | 51,098. | 54,867. | W | 3,723. | -46. | | | |
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| | | | | | | | | | | |
| 2 Totals. Add the amounts in colur negative amounts). Enter each Schedule D, line 1b (if Box A ab above is checked), or line 3 (if Bo | total here and inc ove is checked), li i | lude on your ne 2 (if Box B | 51,098. | 54,867. | | 3,723. | -46. | | | |

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.

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

Form **8949**

Sales and Other Dispositions of Capital Assets

OMB No. 1545-0074

► 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.

2021 Attachment Sequence No. 12A

Name(s) shown on return

BETHI

Department of the Treasury

Internal Revenue Service

RAJA REDDY

891-38-0956

Social security number or taxpaver identification number

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

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

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

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

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

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

C) Short-term transactions not reported to you on Form 1099-B

| 1 (a) Description of property | (b) Date acquired | (c) Date sold or | 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 CRYPTO LLC | 01/02/21 | 08/11/21 | 1,418. | 1,323. | | | 95. |
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
| 2 Totals. Add the amounts in colur negative amounts). Enter each t Schedule D, line 1b (if Box A abo above is checked), or line 3 (if Bo | otal here and incove is checked), li | lude on your ne 2 (if Box B | 1,418, | 1.323. | | | 95. |

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.

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

| SCHED | ULE E |
|---------|-------|
| (Form 1 | 040) |

Supplemental Income and Loss

OMB No. 1545-0074

Attachment Sequence No. 13

2

Your social security number

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

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

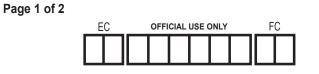
| Department of the Treasury Internal Revenue Service (99) |
|---|
| Name(s) shown on return |

| RAJA | REDDY BETHI | | | | | | | | 38-095 | |
|----------|---------------------------------------|--|------------|-------------|---------|------------|----------------|------------------|--------------|------------------|
| Part | Income or Loss | s From Rental Real Estate and Roy | yalties | Note | If you | are in th | e business of | renting p | ersonal pr | operty, use |
| | Schedule C. See | instructions. If you are an individual, repo | ort farm | ı rental ir | icome (| or loss fi | rom Form 483 | 35 on pag | je 2, line 4 | 0. |
| A Did | you make any payme | nts in 2021 that would require you to | file Fo | rm(s) 10 |)99? S | ee insti | ructions . | | . 🗆 ۱ | (es 🛛 No |
| | | ou file required Form(s) 1099? | | | | | | | | /es 🗌 No |
| 1a | Physical address of e | each property (street, city, state, ZIP | , code) | | | | | | | |
| Α | | ANAGAR COLO NY UPPAL DEF | , | | HYD | ERABA | D.TELANG | ANA II | v 5000 | 92 |
| В | | | | | | | 271221110 | | | |
| | | | | | | | | | | |
| 1b | Type of Property | 2 For each rental real estate pror | oorty lie | stad | | Fair | Rental | Person | al Use | |
| 10 | (from list below) | above, report the number of fai | ir renta | land | | | Days | Da | | QJV |
| Α | 3 | personal use days. Check the | OJV bo | ox onlv⊢ | Α | | 361 | | 0 | |
| B | | if you meet the requirements to qualified joint venture. See inst | ruction | sa _ s | B | | 301 | | 0 | |
| <u> </u> | + | | | - | C C | | | | | |
| | f Duonouthu | | | | C | | | | | |
| | of Property: | 0. Marcatica (Observe Tarma Darstal | F 1 | -1 | | 7 0.16 | Dental | | | |
| • | le Family Residence | 3 Vacation/Short-Term Rental | | | | 7 Self- | | | | |
| Incom | i-Family Residence | 4 Commercial Properties: | 6 Roy | aities | | 8 Othe | r (describe) | | | |
| | - | • | | | Α | 750 | В | | | С |
| | | | 3 | | | 750. | | | | |
| | | | 4 | | | | | | | |
| Expen | | | | | | | | | | |
| | - | | 5 | | | 80. | | | | |
| 6 | | nstructions) | 6 | | | 120. | | | | |
| 7 | | nance | 7 | | | 600. | | | _ | |
| 8 | | | 8 | | | | | | | |
| 9 | | | 9 | | | | | | | |
| 10 | • | ssional fees | 10 | | | | | | | |
| 11 | Management fees . | | 11 | | | 800. | | | | |
| 12 | | d to banks, etc. (see instructions) | 12 | | | | | | | |
| 13 | Other interest | | 13 | | | | | | | |
| 14 | Repairs | | 14 | | 3, | 700. | | | | |
| 15 | Supplies | | 15 | | 2, | 700. | | | | |
| 16 | Taxes | | 16 | | 2, | 200. | | | | |
| 17 | Utilities | | 17 | | | | | | | |
| 18 | Depreciation expense | or depletion | 18 | | | | | | | |
| 19 | Other (list) 🕨 | | 19 | | | | | | | |
| 20 | Total expenses. Add | lines 5 through 19 | 20 | | 10, | 200. | | | | |
| 21 | Subtract line 20 from | line 3 (rents) and/or 4 (royalties). If | | | | | | | | |
| | | instructions to find out if you must | | | | | | | | |
| | | | 21 | | -9, | 450. | | | | |
| 22 | Deductible rental real | estate loss after limitation, if any, | | | | | | | | |
| | | structions) | 22 (| | 9,4 | 50.) | (| |)(|) |
| 23a | Total of all amounts re | eported on line 3 for all rental prope | rties | | | 23a | <u>.</u> | 750. | | |
| b | Total of all amounts re | eported on line 4 for all royalty prop | erties | | | 23b | | | | |
| с | Total of all amounts re | eported on line 12 for all properties | | | | 23c | | | | |
| d | | eported on line 18 for all properties | | | | 23d | | | | |
| е | | eported on line 20 for all properties | | | | 23e | 10 |),200. | | |
| 24 | | e amounts shown on line 21. Do no | | | | | | . 24 | | |
| 25 | • | sses from line 21 and rental real estate | | | | nter tota | al losses here | . 25 | (| 9,450.) |
| 26 | | ate and royalty income or (loss). | | | | | | | | / |
| 20 | | V, and line 40 on page 2 do not a | | | | | | | | |
| | | 40), line 5. Otherwise, include this ar | | | | | | . 26 | | -9,450. |
| For Par | · · · · · · · · · · · · · · · · · · · | Notice, see the separate instructions. | | | PA | | -9,450 | | | (Form 1040) 2021 |
| - 1 | | | | | | | | - | | , ==- |

PA-40 - 2021 Pennsylvania Income Tax Return ENTER ONE LETTER OR NUMBER IN EACH BOX (06-21)

| | | | | N | Extension. | Ν | Amended Return. |
|----------|---|--------------|-------------------------------|---------|---|--------------------|--------------------|
| 89] | 380956 | | | _ | Residency Status | | |
| BE1 | .HI | | | Р | PA Resident/Non | resident/I | Part-Year Resident |
| RAu | JA REDDY | Occupatio | ⁿ SOFTWARE E | Ζ | from D L O Single, Married/I M arried/Filing S | Filing J oi | |
| | | Occupatio | n | | | 1 5 | , |
| | | | | Ν | Deceased | | |
| | | | | Ν | Taxpayer Date of | Death | |
| | | | | N | Spouse Date of D | eath | |
| 102 | 21 WILLOW BEND DRIVE | | | N | Farmers. | | |
| FOF | RT MILL | ZC | 29708 | | School District N | ame NO | T IN PA |
| | 408-480-5492 | | 99999 | | | | |
| | | | | | | | |
| 1a | Gross Compensation. Do not include e qualifying retirement benefits. See the | * | | and | la | | 48750 |
| 1b 1c | Unreimbursed Employee Business Exp Net Compensation. Subtract Line 1b fr | - | а. | | lb lc | | 0 48750 |
| | | | | | | | 10130 |
| 2 | Interest Income. Complete PA Schedu | le A if real | uired. | | z | | ٥ |
| 3 | Dividend and Capital Gains Distributio | ns Income. | Complete PA Schedule B if red | quired. | 234 | | 0 |
| 4 | Net Income or Loss from the Operation | of a Busin | ess, Profession or Farm. | | 4 | | 0 |
| 5 | Net Gain or Loss from the Sale, Excha | unge or Dis | nosition of Property | | 5 | | -3674 |
| 6 | Net Income or Loss from Rents, Royal | e | 1 1 * | | 6 | | 0 |
| 7 | Estate or Trust Income. Complete and | | | | 7 | | Ō |
| 8 | Gambling and Lottery Winnings. Com | plete and s | submit PA Schedule T . | | B | | 0 |
| 9 | Total PA Taxable Income. Add only | | | с, | 9 | | 48750 |
| | 2, 3, 4, 5, 6, 7 and 8. DO NOT ADD a | any losses r | reported on Lines 4, 5 or 6. | | | | |
| 10 | Other Deductions. Enter the appropriate the instructions for additional info | | or the type of deduction. | Ν | 70 | | 0 |
| 11 | Adjusted PA Taxable Income. Subtra | | from Line 9. | | 77 | | 48750 |
| 1555 | REV 02/12/22 PRO | | | | | | |





PA-40 - 2021

Social Security Number

891380956 Name(s) RAJA REDDY BETHI

| 12 13 | PA Tax Liability. Multiply Line 11 by 3.07 percent (0.0307). Total PA Tax Withheld. See the instructions. | | 73 75 | | 1497 1497 |
|----------------------------------|--|-------------------------|----------------------------------|----------|--------------------------------|
| 14 15 16 17 18 | 2021 Estimated Installment Payments. REV-459B included.N2021 Extension Payment. | | 14 15 16 17 18 | | |
| 19a | a Forgiveness Credit. Submit PA Schedule SP. b Filing Status: 01 Unmarried or Separated 02 Married 03 Deceased b Dependents, Section II, Line 2, PA Schedule SP Total Eligibility Income from Section III, Line 11, PA Schedule SP. Tax Forgiveness Credit from Section IV, Line 16, PA Schedule SP. | | 19a 19b 20 21 | 00 00 | 0 0 |
| 22 23 24 25 26 27 | Resident Credit. Submit your PA Schedule(s) G-L and/or RK-1 . Total Other Credits. Submit your PA Schedule OC . TOTAL PAYMENTS and CREDITS. Add Lines 13, 18, 21, 22 and 23. USE TAX. Due on internet, mail order or out-of-state purchases. See instructions. TAX DUE. If the total of Line 12 and Line 25 is more than line 24, enter the difference Penalties and Interest. See the instructions. Enter Code: If including form REV-1630/REV-1630A, mark the box. | here. | 22 23 24 25 26 27 | | 0 0 12497 0 0 0 |
| 28 29 | TOTAL PAYMENT DUE. See the instructions. OVERPAYMENT. If Line 24 is more than the total of Line 12, Line 25 and Line 27, en the difference here. | nter | 28 29 | | 0 0 |
| 30 31 | The total of Lines 30 through 36 must equal Line 29.Refund – Amount of Line 29 you want as a check mailed to you.RECredit – Amount of Line 29 you want as a credit to your 2022 estimated account. | EFUND | 31 30 | | 0 0 |
| 32 33 34 35 36 | Refund donation line. Enter the organization code and donation amount. See instructions Refund donation line. Enter the organization code and donation amount. See instructions Refund donation line. Enter the organization code and donation amount. See instructions Refund donation line. Enter the organization code and donation amount. See instructions Refund donation line. Enter the organization code and donation amount. See instructions Refund donation line. Enter the organization code and donation amount. See instructions | s. s. s. | 32 33 34 35 36 | | |
| 0 | nature(s). Under penalties of perjury, I (we) declare that I (we) have examined this return, including all npanying schedules and statements, and to the best of my (our) belief, they are true, correct, and complete. | | | | |
| | r Signature Spouse's Signature, if filing jointly | | | | |
| | Date | E-File Opt | Out | Ν | |
| | AM PRIYA RAM SAGAR GUPTA TALLAM <u>030222</u> 89659522 | Firm FEIN Preparer's | | | 1017196 2082703 |
| | 1555 REV 02/12/22 PRO Page 2 of 2 | | | | |

PA SCHEDULE D

5707370053

Sale, Exchange or Disposition of Property

PA-40 D (EX) 06-21 (I) PA Department of Revenue

2021

| | | OTTION & OOL ONET | | | | | | | | |
|--|-----------------------------------|-------------------|--|--|--|--|--|--|--|--|
| If you need more space, you may photocopy. | | | | | | | | | | |
| Name of the taxpayer filing this schedule RAJA REDDY BETHI | Social Security Number 891-38-095 | | | | | | | | | |
| Taxpayer (| Joint | | | | | | | | | |

Important: A taxpayer and spouse must complete separate schedules to report their gains or losses or if any amounts are reported on Lines 3 through 10 of PA Schedule D. However, if all the gains and losses were realized on a joint basis, one schedule may be completed. Complete the oval to indicate whether the gains and losses included on the schedule are from the taxpayer, spouse or joint. One spouse may not use a loss to reduce the other spouse's gains. When reporting the sale of jointly owned property that is not reported on a joint PA Schedule D, each must show their share of the sale on their separate PA Schedule D. **Read the instructions.** Enter all sales, exchanges or other dispositions of real or personal tangible and intangible property, including inherited property. Amounts from Federal Schedule D may not be correct for PA income tax purposes. Nonresidents should read carefully the instructions concerning intangible property. If the result is a loss, fill in the oval next to the line.

| (a) Describe the p 100 shares of XY 10 acres in Daup | Z stock, or | (b) Date acquired: Month/day/year | (c) Date sold: Month/day/year | (d) Gross sales price less expenses of sale | (e) Cost or adjusted basis of the property sold | (f) Gain or loss: (d) minus (e) (If a loss, fill in the oval). |
|--|-------------------------|--|--|--|---|--|
| 1.ROBINHOOD S | ECURITIES | 03/03/21 | 03/11/21 | 51,098. | 54,867. | |
| ROBINHOOD C | RYPTO LLC | 01/02/21 | 08/11/21 | 1,418. | 1,323. | LOSS 95. |
| | | | | | | LOSS |
| | | | | | | |
| | | | | | | LOSS |
| | | | | | | LOSS |
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| | | | | | | LOSS |
| | | | | | | LOSS |
| | | | | | | LOSS |
| 2. Net gain (loss) from abov | ve sales. | | | | ^{LOSS} 2. | 3,674. |
| 3. Gain from installment sa | ales from PA Schedule D |)-1 | <u></u> | | <u></u> | |
| 4. Taxable distributions from | m C corporations | Enter total | distribution | | | |
| | | | | | = 4. | |
| 5. Net gain (loss) from the s 6. Net PA S corporation and | | | | ····· · · · · · · · · · · · · · · · · | | |

Taxable gain from selling a principal residence. Complete and submit PA Schedule 19. Complete Columns (a) through (e) and enter your total gain on Line 7.

| Address of Date acquired: Date sold: Gross sales price Cost or adjusted basis of Gain or lot minus residence Month/day/year Month/day/year less expenses of sale the property sold (d) minus | |
|--|------|
| residence Month/day/year Month/day/year less expenses of sale the property sold (d) minus | (e) |
| | |
| | |
| 7. Taxable gain from the sale of your principal residence. If you realized a loss on the sale of your principal residence, enter a zero. | |
| If you realized a gain/loss on the sale of the nonresidential portion of your principal residence, enter the information on Line 1 7. | |
| 8. Taxable distributions from partnerships from REV-999 | |
| 9. Taxable distributions from PA S corporations from REV-998 9. | |
| 10. Taxable gain from exchange of insurance contracts | |
| 11. Total PA Taxable Gain (Loss). Add Lines 2 through 10. Enter on Line 5 of your PA-40. (If a net loss, fill in the oval) 📩 11. | 674. |





5707370053

OFFICIAL LISE ONLY

PA SCHEDULE E

Rents and Royalty Income (Loss)

2101410021

PA-40 E (EX) 06-21 (I) PA Department of Rev

| E(EX) 06-21 (I) artment of Revenue | 2021 |
|---------------------------------------|------|
| his schedule | |

| Name of the taxpayer filing this schedule | Social Security Number (shown first) or EIN |
|---|--|
| RAJA REDDY BETHI | 891-38-0956 |
| Sales Tax License Number (if applicable). See the instructions. | Are rental payments made by lessees through a third party broker? C Yes No |

See the instructions. Report the income and expenses for the use of your personal property by others. Also, report the income you received for the extraction of oil, gas and other minerals from your property, and the use of your patents and copyrights. Note: If you are in the business of renting your property, extracting minerals from your property or producing products from your patents and copyrights - use PA Schedule C.

PROPERTY DESCRIPTION SECTION I

Enter the type and complete address of each rental real estate property, and/or each source of royalty income. See the instructions.

| | Туре | Description of Property | For Profit F | Prope | erty Complete A | ddress (street, city, state | and ZIP code) | |
|-----|-------|--|-----------------|-------|-----------------|-----------------------------|---------------|-------|
| ^ | | | YES (| | GANDHI NAGA | AR | | |
| A | 3 | PLOT NO-65 | NO (| | HYDERABAD, | TELANGANA, | 500046, | India |
| В | | | YES (| | | | | |
| D | | | NO | | | | | |
| С | | | YES (| | | | | |
| | | | NO | | | | | |
| Pro | pertv | type: 1. Single family residence 3. Vacation/sho | ort-term rental | 5. La | and 7. Self-ren | tal | | |

Property type: 1. Single family residence 3. Vacation/short-term rental 5. Land 2. Multi-family residence 4. Commercial 6. Royalties 8. Other, describe: _

| SECTION II INCOME & EXPENSES | | | |
|---|------------------------------|----------------------------|-------------|
| | Property A | Property B | Property C |
| Line a: Identify the property from Section I and indicate ownership (T/S/J) | 🖱 T 🔵 S 🔵 J | □ T □ S □ J | □ T □ S □ J |
| Line b: Is the property rental location in PA? | YES D NO | YES NO | YES NO |
| Line c: Is the property rented for any period less than 30 days? | 🔵 YES 🛑 NO | YES NO | O YES O NO |
| Income: 1. Rent received 1. | 750 | | |
| 2. Royalties received 2. | | | |
| Expenses: 3. Advertising 3. | 80 | | |
| 4. Automobile and travel 4. | 120 | | |
| 5. Cleaning and maintenance 5. | 600 | | |
| 6. Commissions 6. | | | |
| 7. Insurance 7. | | | |
| 8. Legal and professional fees | | | |
| 9. Management fees | 800 | | |
| 10. Mortgage interest 10. | | | |
| 11. Other interest | | | |
| 12. Repairs | 3,700 | | |
| 13. Supplies | 2,700 | | |
| 14. Taxes - not based on net income | 2,200 | | |
| 15. Utilities | | | |
| 16. Depreciation expense - See the instructions | | | |
| 17. Other expenses (itemize): | | | |
| | | | |
| 18. Total Expenses - Add Lines 3 through 17 | 10,200 | | |
| Income 19. Income – Subtract Line 18 from Line 1 or 2 | | | |
| or Loss: 20. Loss – Subtract Line 1 or 2 from Line 18. (fill in the oval, if a net loss) 20. | 0 0 | 0 | \bigcirc |
| 21. Net Income or Loss - Total Lines 19 and 20 for short-term rentals. See the in | structions(fill in the | e oval, if a net loss) 21. | |
| 22. Net Income or Loss - Total Lines 19 and 20 for non short-term rentals. See the | ne instructions (fill in the | e oval. if a net loss) 22. | 0 |
| 23. Rent or royalty income (loss) from PA S corporation(s) and partnerships from your | , | , | |
| PA Schedule(s) RK-1 or NRK-1. 24. Net Rent and Royalty Income (Loss). Add Lines 22 and 23. If submitting more th | | e oval, if a net loss) 23. | |
| total all Line 22 and 23 amounts and include on Line 6 of your PA-40. | (fill in the | e oval, if a net loss) 24. | 0 |
| | REV 02/12/22 PRO | | 1555 |



OFFICIAL USE ONLY



PA-8879 (EX) 10-21

Declaration Control Number/Submission ID

| | Social Security Number |
|---------------------------|------------------------|
| RAJA REDDY BETHI | 891-38-0956 |
| Secondary Taxpayer's Name | Social Security Number |

| SECTION I | TAX RETURN INFORMATION - TAX YEAR ENDING DEC. 31, 2021 (whole dollars only) | |
|---------------------------|---|--------|
| 1. Adjusted PA taxable | income (Form PA-40, Line 11) | 48,750 |
| 2. PA tax liability (Form | PA-40, Line 12) | 1,497 |
| | I (Form PA-40, Line 13) | |
| 4. Amount to be refund | led (Form PA-40, Line 30) | |
| 5. Total payment (tax d | ue) (Form PA-40, Line 28) | 0 |

SECTION II DECLARATION AND SIGNATURE AUTHORIZATION OF TAXPAYER

Under penalties of perjury, I declare that I have examined a copy of my electronic individual income tax return and accompanying schedules and statements of my 2021 PA Tax Return (Form PA-40), and to the best of my knowledge and belief, it is true, correct and complete. In addition, by using a computer system and software to prepare and transmit my return electronically, I consent to the disclosure of all information pertaining to my use of the system and software and to the transmission of my tax return electronically to the PA Department of Revenue. I further declare that the amounts in Section I above are the amounts shown on the copy of my electronic income tax return. If applicable, I authorize the PA Department of Revenue and its designated financial agents to initiate an electronic funds withdrawal (direct debit) entry to my designated account for Pennsylvania taxes owed. I also authorize my financial institution to debit the entry to my account and the financial institutions involved in the processing of my electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to payment. I certify the funds for this withdraw are originating from an account within the United States or one of its territories. I have selected a personal identification number as my signature for my electronic income tax return and, if applicable, my electronic funds withdrawal consent.

PRIMARY TAXPAYER'S PERSONAL IDENTIFICATION NUMBER (PIN) Mark one oval only.

 CX) I authorize GLOBAL TAXES LLC
 to enter my PIN
 80956

 electronically filed income tax return.

I will enter my PIN as my signature on my tax year 2021 electronically filed income tax return.

Signature

SECONDARY TAXPAYER'S PIN Mark one oval only.

I authorize ______ to enter my PIN _____ as my signature on my tax year 2021 electronically filed income tax return.

I will enter my PIN as my signature on my tax year 2021 electronically filed income tax return.

Signature

Date

Date

SECTION III CERTIFICATION AND AUTHENTICATION – PRACTITIONER PIN PROGRAM PARTICIPANTS ONLY

ERO'S EFIN/PIN Enter your six-digit EFIN followed by your five-digit self-selected PIN

587278 , 61989

As a participant in the Practitioner PIN Program, I certify the above numeric entry is my PIN, which is my signature on the tax year 2021 electronically filed income tax return for the taxpayer(s) indicated above. I confirm I am participating in the Practitioner PIN Program in accordance with the requirements established for this program.

ERO's Signature

Date

The ERO must retain this form and supporting documents for three years. DO NOT SUBMIT THIS FORM TO THE PA DEPARTMENT OF REVENUE UNLESS REQUESTED TO DO SO. RAJA REDDY

Name

BETHI

Social Security Number 891-38-0956

| | Federal Forms W-2 | | | | | | | | | | | |
|---------------|-----------------------------|----|-------------|--|---|--|----------|--|--|--|--|--|
| # of W2 | * N T / T X B L | TS | N R H | Employer Name Employer identification number from box B | Federal wages from box 1 Medicare wages from box 5 | Pennsylvania (state) compensation from box 16 (See Tax Help) Pennsylvania (state) income tax tax withheld from box 17 | ST ID | | | | | |
| | X | | | PIONEER CONSULTING SERVICES LLC 27-4131205 PIONEER CONSULTING SERVICES LLC 27-4131205 | <u>95,430.</u> <u>95,430.</u> | 48,750. 1,497. 46,680. 0. | PA SC | | | | | |

| Pennsylvania W-2 | Taxpayer 48,750. | Spouse |
|---|----------------------------|--------|
| Pennsylvania W-2 to Schedule NRH, line 9 | | |
| Federal Form 4137, Unreported Tips, line 6 | | |
| Non-Pennsylvania W-2 to Schedule SP, line 6 | 46,680. | |
| Withholding | 1,497. | |

Federal Forms W-2: Local Tax

| # of W2 | * | TS | Employer identification number from box B | Locality name | Local wages, tips, etc. (local) from box 18 | Local income tax (local) from box 19 | ST ID |
|---------------|---|----|--|---------------|--|---|----------|
| | | | | | | | |

| | Taxpayer | Spouse |
|--|----------|--------|
| Pennsylvania Local W-2 | | |
| Federal Form 4137, Unreported Tips, line 6 | | |
| Withholding | | |

Excess Reimbursements

| * | Description | Employer's EIN | T/S | Amount |
|---|-------------|----------------|-----|--------|
| | | | | |
| | | | | |
| | | | | |

| | Taxpayer | Spouse |
|-----------------------|----------|--------|
| Excess Reimbursements | | |

| * | Payer Name | | | Pa | yer EIN | T/S | Code | PA Taxable Comp. | PA Tax Withheld | Fed. Income | | | | |
|---|---|--|-----------------------------------|-----------------------------------|---|----------------------------|---|---|---|---|--|--|--|--|
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| ennsylvania Payment type:AExecutor feeHBJury duty payICDirector's feeIDExpert witness feeJHonorariumKCovenant not to competeLDDamages or settlement for lost wages, other than personal injuryNOO | | | | | Other nonemployee compensation. Describe: Employer sponsored retirement/pension/deferred compensation plan Distribution from IRA (Traditional or Roth) Distribution from Life Insurance, Annuity or Endowment Contracts Distribution from Charitable Gift Annuities Distribution from Employee Stock Ownership Plan. Describe: Ciduciary fees from a trust Dister income not listed above Describe: | | | | | | | | | |
| Misc With | ellaneous Compensatio holding | n froi | m Fo | orm 109 | 99MISC/1 | 099K/1 | 099NE | Тахр С | ayer | Spouse | | | | |
| | | Со | mpe | ensati | on from | Feder | al For | ms 1099R | | | | | | |
| * | Payer's EIN Payer's Name | T S | Fed # | PA Type | Gro Distrib | | E | Basis | PA Taxable | PA Tax Withheld | | | | |
| | _ | | | | | | | | | | | | | |
| | | | — | | | | - | | | | | | | |
| | | | — | | | | - | | | | | | | |
| | | | | | | | _ | | | | | | | |
| | | | | | | | _ | | | | | | | |
| * | Enter an 'X' if this incom | ie is | Not | subiec | t to Penns | vlvania | a tax - P | A Part-Year | and Nonreside | ents Only. | | | | |
| N N 1 P 1 U 2 M 3 U 3 U 1 A | Ivania Distribution typ o entry A school, state, or munio nited Mine Workers pen lilitary pension .S. Civil service retiremen nnuity or Non-civil service ncluding Qual Joint Surv arly distribution from a re ollover m eligible; plan is eligible | cipal sion ent/di ce dis ivors etirer | sabil sabili ship / nent | lity/anr ty Annuity plan | nuity | J1 J2 K2 K2 M1 | Tradi Tradi Non- Life i Distri ESO ESO KSO | itional or Rotl qualified defe nsurance or o ibution from (P: Allocated I P: Non-Alloca P: Taxable E | ; plan is eligib n IRA; I'm ove n IRA; I'm und erred compens endowment Charitable Gift ESOP Stock E ated ESOP Sto SOP within a e ESOP within | r 59.5 er 59.5 sation plan Annuities Dividend ock Dividend 401(k) | | | | |
| 2 R | 5 , p is slight | | | , | ndowmer | it Conti | acts or | Тахр | ayer | Spouse | | | | |
| 2 R 3 l'r Dis Dis Col | tribution from Life Insura ineligible retirement pla tribution from Charitable mpensation from Form 1 thholding | ans (Gift 099I | see ⁻ Ann R (el | Tax He uities . igible r | etirement | plans) | · · · · · | | | | | | | |
| 2 R 3 l'r Dis Dis Col | ineligible retirement pla tribution from Charitable mpensation from Form 1 | ans (Gift 099I | see ⁻ Ann R (el | Tax He uities . igible r | etirement | plans) | · · · · · · | · · · | | | | | | |

Total gross compensation to Form PA-40 line 1a 48,750.

- |

* Enter an X^{\prime} if this income is \boldsymbol{Not} subject to Pennsylvania tax.



STATE OF SOUTH CAROLINA DEPARTMENT OF REVENUE INDIVIDUAL INCOME TAX **DECLARATION FOR ELECTRONIC FILING**

SC8453 (Rev. 10/7/21) 3299

| | 19/22 PRO r.SC.gov | | D | ECL | | | | | ELE | | | | | ILIN | ١G | | | | • | 10/7/21 299 | 1) | |
|---|---|--|---|---|---|--|--|---|--|--------------------------------------|--|--|--|---|--------------------------------------|---|--------------------------------------|-----------------------------------|--|---|----------------|----|
| | First name | and middle initia | al | | | | | | L | ast r | name | е | | | | | Yours | socia | al security | number | | |
| | RAJA I | | | | | | BI | ETH | I | | | | | | | | | | 38-09 | | | |
| Print or | Spouse's | first name, if man | ied filii | ng joint | ly | | | | L | ast r | name | е | | | | | Spous | se's | social se | curity nui | mbe | ər |
| type. | Mailing ad | dress (number a | nd stre | et, PO | Box) | | | | | | | | | | | | Da | aytin | ne phone | number | | |
| | 1021 1 | WILLOW BE | IND | DRT | VE | | | | | | | | | | | | (4 | 08 |) 480- | 5492 |) | |
| | City | | | 21.1 | | | | Stat | е | | | ZII | Р | | | | | | Tax Year | | - | |
| | FORT N | AILL SC 2 | 970 | 8 | | | | | | | | | | | | | | | 2021 | | | |
| Part I | Infor | nation from y | /our : | SC104 | 40, In | divio | lual | Inco | me 1 | Гах | Re | turn | 1 | | | | | | | | | |
| | | ncome (line 1 c | • | | , | | | | | | | | | | | | | _ | 73 | 3 , 179 | |)0 |
| | | f your SC1040) | | | | | | | | | | | | | | | | _ | 2 | 2,261 | |)0 |
| | | of your SC104 | | | | | | | | | | | | | | | | _ | | C | - |)0 |
| | • | ne 2 and line 3. | | | | | | | | | | | | | | | | | | 2,261 | |)0 |
| | | Nithheld (add li | | | | - | | | , | | | | | | | | - | _ | 2 | 2 , 998 | | |
| | | its (add line 21 of your SC1040 | | | • | | | | | | | | | | | | - | _ | | | _ |)0 |
| | • | e 34 of your SC 1040 | <i>,</i> | | | | | | | | | | | | | | | _ | | 737 | |)0 |
| | | - | | | | | | | | | | | | | | | 8 | | | | 0 |)0 |
| Part II | Bank | nformation f | or Re | etund | or Ba | llanc | ce Di | le | | | | | | | | | | | | | | |
| 9. Routi | ng number | (RTN) | | | | | | | | | | | | | | | | | ers of the ough 32. | | | |
| 10. Bank | account n | umber (BAN) | | | | | | | | | | | | | | | | | 1-17 c | ligits | | |
| 11. Туре | of accoun | t: 🗆 C | hecki | ing [| _ Sav | rings | | | | | | | | | | | | | | | | |
| For Bala | ance Due: | | | | | | | | | | | | | | | | | | | | | |
| 12. Payr | nent Withd | rawal Date | | | | | | Pay | ment | With | ndra | awal | Amou | ınt \$ | | | | | | _ | | |
| Part III | | ration of taxp | | | | | | | | | | | | | | | | | | | | - |
| | filed a jo b. I authori account, funds an | It for my refund to int return, this is a ze the South Car provided in Part id consent to the | an irrev olina D II, for j sharing | vocable Departm paymer g of fina | e appoir nent of l nt of the ancial ir | ntmen Rever Sout nforma | it of m nue (S th Car ation b | y spo CDO olina oetwe | use as R) and taxes en ins | s an d its l ow tituti | age desi e. I ons | nt to i ignate autho for th | receive ed age orize m e purp | e the ents to ny bai pose o | refun initia nk to of reso | d. ite an . debit r olving | ACH [my acc issues | Debit coun s rela | t request t t for the re ated to my | o my ba equestec / payme | nk d nt. | |
| If the SCI and intere | | ot receive full and | l timely | y payme | ent of m | ny tax | liabilit | ty, I u | nderst | and | that | lam | respo | nsible | e for t | he bal | ance | due, | including | all pena | lties | 3 |
| | | rn and all attachr is any knowledge | | are true | e, corre | ct, and | d com | plete | to the | best | t of r | my kn | owled | lge. T | his de | eclarat | tion is | base | ed on all i | nformatio | on d | of |
| Do not su | bmit a copy | of this form to the | e SCD | OR. Re | eturn th | ie sigr | ned co | py to | your p | baid | prep | parer. | Keep | o a co | py wi | th you | ır tax r | ecor | ds. | | | |
| | | | | | | | | | | | | | | | | | | | | 1 | | |
| Your sign | ature | | | | | Da | te | | Spor | ıse's | sia | nature | e (lf m | arried | l filinc | iointl | v. BO | TH m | nust sign) | Date | | |
| Part IV | | ration of Elec | troni | ic Rot | urn C | | | r (FF | · · | | | | | | | , , | <i>,</i> , | | | | | |
| I declare taxpayer's be filed w Individual return and informatic | that I have re s signature c ith the IRS a Income Tax d accompan on of which I | eceived the above on this form befor and the SCDOR a k Returns, and rec ying schedules an have knowledge nts for three yea | e taxpa e subn ind hav quirem nd stat . I und | ayer's re nitting tl ve follov ients sp tements | eturn a he SC1 wed all becified s, and to | nd the 040 to other by the o the l | e inforr o the S requir e SCE best o | mation SCDC remer OOR. f my I | n is co)R. I h nts des If I am (nowle | omplo ave scrib the edge | ete a prov ed ii prep ,the | and a vided n the parer, y are | ccurat the tax IRS P I decl true a | e to ti xpaye ub. 1 lare th nd co | er with 345 A nat I h mplet | n a cop luthori lave e te. Thi | by of a zed IR xamin s decl | all for RS e ed th arati | ms and in file Provid ne above on is base | nformatic ders of taxpayer ed on all | on to 's | |
| ERO's | ERO signatur | e | | | | | | 03- | Date | | 6 | Check also pa prepar | aid L | י י | Check self- employ | . Г | | | PTI | N | | |
| Use | Firm nam | ie (or | OBA | יח ד | AXES | тт | | <u></u> | <u> </u> | . U Z . | <u> </u> | - | | | | , | 101 | 710 | 96 | | | |
| Only | yours if s address, | en-employed), | | ebble | | | | Cijmi | ming | , (| FA | 3004 | 41 | | Phone | | | | 5-952 | 2 | | |
| Paid | _ | | | | | | | | | <u> </u> | | | Date | İ | Check | | | | PTI | | | _ |
| Prepare | Prepare Prepare signati | | | | | | | | | | 0 | | | i | if self- | Г | _ , | ⊳∩າ | 08270 | | | |
| Use | Firm na | ame (or CN | YAM | PRIY | | AM : | SAC | A R | GUP' | זיד | | <u>3-02</u> ALLA | <u>2-20:</u> дм | | | 30 - | | 71 | | | | |
| Only | yours if addres | self-employed). | | Pebb | | | | | <u>Cumr</u> | | | | 3004 | | Phone | 00 | | | <u>5-952</u> | 2 | | |
| | | | _ | | | _ | _ | _ | | | | _ | _ | | _ | | | _ | | | | _ |



Check if deceased

1555

Spouse's Social Security Number

 Markability
 State of south carolina DEPARTMENT OF REVENUE
 SC1040 (Rev. 8/11/21) 3075

 dor.sc.gov
 2021 INDIVIDUAL INCOME TAX RETURN
 3075

| For the year January 1 - December 31, 2021, or fiscal tax year begin First name and middle initial | | | , 2022 J | Suffix | | |
|--|------------|-------------------|---------------------------|----------------|--|--|
| | Last nar | Sullix | | | | |
| RAJA REDDY | BETH | II | | | | |
| Spouse's first name, if married filing jointly | Last nar | Suffix | | | | |
| Check if Mailing address (number and street, PO Box) | | | | County code | | |
| new address 🛄 1021, WILLOW BEND DRIVE | E | | | 46 | | |
| City | State | ZIP | Daytime phone number with | with area code | | |
| FORT MILL | SC | 29708 | (408) 480-5492 | | | |
| Check if address Foreign country address including postal code is outside US | 1 | | | | | |
| • Amended Return: Check if this is an Amended Retu | ırn. (Atta | ach Schedule AMD) | |) | | |
| · Check this box if you are a part-year or nonresident f | iling an i | SC Schedule NR | | 🕨 🗵 | | |
| Check this box only if you are filing a composite return S Corporation. Do not check this box if you are an it | | | | | | |
| Check this box if you have filed a federal or state ext | | | | | | |

| Check this box if you served in a military combat zone during the filing period | |
|---|--|
| Name of the combat zone: | |

| CHECK YOUR | (1) 🗙 Single | (3) Married filing separately - enter spouse's SSN: | | | |
|--------------------------|----------------------------|---|---|---|--|
| FEDERAL FILING STATUS | (2) Married filing jointly | (4) Head of household (5) Qualifying widow(er) | | | |
| Number of dependents ala | imod op vour 2021 fodor | | • | 0 | |

 Number of dependents claimed on your 2021 federal return
 Image: Claimed on your 2021 federal return

 Number of dependents claimed that were under the age of 6 years as of December 31, 2021
 Image: Claimed on your 2021 federal return

 Number of taxpayers age 65 or older as of December 31, 2021
 Image: Claimed on your 2021 federal return

DEPENDENTS

| First name | Last name | Social Security Number | Relationship | Date of birth (MM/DD/YYYY) |
|------------|-----------|------------------------|--------------|----------------------------|
| | | | | |
| | | | | |
| | | | | |
| | | | | |



| IN | COME AND ADJUSTMENTS Y | ′our S | SN <u>891-38-09</u> 5 | 56 | | | 20 | 021 | |
|----|---|-------------|-----------------------|----|----|----------|-----------------|-----------|---|
| 1 | Enter federal taxable income from your federal form. If zero or less, enter zero | here | | | | | Dollars | \square | J |
| | Nonresident filers: complete Schedule NR and enter total from line 48 on line 5 | below | | | 1 | | 73 , 179 | 00 | |
| A | DDITIONS TO FEDERAL TAXABLE INCOME | | | | | | | | |
| | a State tax addback, if itemizing on federal return (see instructions) | a | | 00 | | | | | |
| | b Out-of-state losses Type: | b | | 00 | | | | | |
| | c Expenses related to National Guard and Military Reserve Income | C | | 00 | | | | | |
| | d Interest income on obligations of states and political subdivisions other than South Carolina | d | | 00 | | | | | |
| | e Other additions to income (attach explanation - see instructions) | e | | 00 | | | | | |
| 2 | Total additions (add line a through line e) | | | | 2 | | | 00 | Ĺ |
| 3 | Add line 1 and line 2 and enter the total here | | | | 3 | | | 00 | Ĺ |
| รเ | JBTRACTIONS FROM FEDERAL TAXABLE INCOME | | | | | <u> </u> | | | |
| | f State tax refund, if included on your federal return | f | | 00 | | | | | |
| | g Total and permanent disability retirement income, if taxed on your federal return | g | | 00 | | | | | |
| | h Out-of-state income/gain (do not include personal service income) | | | | | | | | |
| | Check type of income/gain: 🗌 Rental 🗌 Business 🗍 Other | h | | 00 | | | | | |
| | i 44% of net capital gains held for more than one year | • i | | 00 | | | | | |
| | j Volunteer deductions (see instructions) Type: | j | | 00 | | | | | |
| | k Contributions to the SC College Investment Program (Future Scholar) | | | | | | | | |
| | or the SC Tuition Prepayment Program | k | | 00 | | | | | |
| | I Active Trade or Business Income deduction (see instructions) | | | 00 | | | | | |
| | m Interest income from obligations of the US government | m | | 00 | | | | | |
| | n Certain nontaxable National Guard or Reserve pay | n | | 00 | | | | | |
| | o Social Security and/or railroad retirement, if taxed on your federal return | • 0 | | 00 | | | | | |
| | p Retirement Deduction (see instructions) | | | | | | | | |
| | p-1 Taxpayer (date of birth:) | | 1 | 00 | | | | | |
| | p-2 Spouse (date of birth:)) | p- 2 | 2 | 00 | | | | | |
| | p-3 Surviving spouse (date of birth of deceased spouse:) | ▶ p-3 | 3 | 00 | | | | | |
| | Military Retirement Deduction (see instructions) | | | | | | | | |
| | p-4 Taxpayer (date of birth:) | • p-4 | 1 | 00 | | | | | |
| | p-5 Spouse (date of birth:)) | Þ -{ | 5 | 00 |] | | | | |
| | p-6 Surviving spouse (date of birth of deceased spouse:) | p- 6 | 6 | 00 | | | | | |
| | q Age 65 and older deduction (see instructions) | | | | | | | | |
| | q-1 Taxpayer (date of birth:) | q-1 | 1 | 00 | | | | | |
| | q-2 Spouse (date of birth:)) | • q-2 | 2 | 00 | | | | | |
| | r Negative amount of federal taxable income | r | | 00 | | | | | |
| | s Subsistence allowance (multiply days by \$8) | s | | 00 | | | | | |
| | t Dependents under the age of 6 years on December 31 of the tax year | ▶ t | | 00 | | | | | |
| | u Consumer Protection Services | u | | 00 | | | | | |
| | v Other subtractions (see instructions) | v | | 00 | | | | | |
| | w South Carolina Dependent Exemption (see instructions) | w | | 00 | | | | | |
| 4 | Total subtractions (add line f through line w) | | | | 4 | < | | 00 | > |
| 5 | Residents: subtract line 4 from line 3 and enter the difference. Nonresidents: enter am | ount fr | om Schedule NR | , | | | | | |
| | line 48. If less than zero, enter zero here. This is your SOUTH CAROLINA INCOM | IE SUI | BJECT TO TAX | | 5 | | 39 , 870 | 00 | |
| 6 | TAX on your South Carolina Income Subject to Tax (see SC1040TT) | 6 | 2,261 | 00 | | | | | |
| 7 | TAX on Lump Sum Distribution (attach SC4972) | 7 | | 00 | | | | | |
| 8 | TAX on Active Trade or Business Income (attach I-335) | | | 00 | | | | | |
| 9 | TAX on excess withdrawals from Catastrophe Savings Accounts | 9 | | 00 | L | | | | _ |
| 10 | Add line 6 through line 9 and enter the total here. This is your TOTAL SOUTH (| CARO | LINA TAX | | 10 | | 2,261 | 00 | Ĺ |



NON-REFUNDABLE CREDITS

| 11 Child and Dependent Care (see instructions) | 11 | 0 | 0 | | |
|---|--------------------|------------------------------|--------------|-----------------------|----------------|
| 12 Two Wage Earner Credit (see instructions) | 12 | 0 | 0 | | |
| 13 Other nonrefundable credits. Attach SC1040TC and other state returns) | 13 | 0 | 0 | | |
| 14 Total nonrefundable credits (add line 11 through line 13) | | | . 14 | | 00 |
| 15 Subtract line 14 from line 10 and enter the difference. If less than zero, enter zer | o here | | . 15 | 2,261 | 00 |
| PAYMENTS AND REFUNDABLE CREDITS | | | | | |
| 16 SC income tax withheld (attach W-2 or SC41) | 16 | 2,9980 | 0 | | |
| 17 2021 Estimated Tax payments | 17 | 0 | 0 | | |
| 18 Amount paid with extension | 18 | 0 | 0 | | |
| 19 Nonresident sale of real estate | 19 | 0 | 0 | | |
| 20 Other SC withholding (attach 1099) | 20 | 0 | 0 | | |
| 21 Tuition tax credit (attach I-319) | 21 | 0 | 0 | | |
| 22 Other refundable credits: | | | | | |
| 22a Anhydrous Ammonia (attach I-333) 🕨 | 22a | 0 | 0 | | |
| 22b Milk Credit (attach I-334) | 22b | 0 | 0 | | |
| 22c Classroom Teacher Expenses (attach I-360) | 22c | 0 | 0 | | |
| 22d Parental Refundable Credit (attach I-361) | 22d | 0 | 0 | | |
| 22e Motor Fuel Income Tax Credit (attach I-385) | 22e | 0 | 0 | | |
| Total refundable credits (add line 22a through line 22e) | | | 22 | 2 | 00 |
| AMENDED RETURN: Use Schedule AMD for line 23 calculation. | | | | | |
| ${\bf 23}$ Add line 16 through line 22 and enter the total here $\ldots\ldots\ldots$. These are your | TOTAI | PAYMENTS | 23 | , | |
| 24 If line 23 is larger than line 15, subtract line 15 from line 23 and enter the overpa | yment | | . 24 | 737 | 00 |
| 25 If line 15 is larger than line 23, subtract line 23 from line 15 and enter the amount | t due | | . 25 | 5 | 00 |
| AMENDED RETURN: Enter the amount from line 24 on line 30. Enter the an | nount f | from line 25 on l | ine 3 | 81. | |
| 26 USE TAX due on online, mail-order, or out-of-state purchases | 26 | 00 | 0 | | |
| Use Tax is based on your county's Sales Tax rate. See instructions for more info | ormatio | n. | | | |
| If you certify that no Use Tax is due, check here 🕨 🔀 | | | | | |
| 27 Amount of line 24 to be credited to your 2022 Estimated Tax | | 0 | 0 | | |
| 28 Total Contributions for Check-offs (attach I-330) | 28 | 0 | 0 | | |
| 29 Add line 26 through line 28 and enter the total here | | | . 29 | 0 | 00 |
| 30 If line 29 is larger than line 24, go to line 31. Otherwise, subtract line 29 from line | e 24 an | d enter the | | | |
| amount to be refunded to you (line 35 check box entry is required) | | REFUND 🕨 | 30 | 737 | 00 |
| 31 Add line 25 and line 29. If line 29 is larger than line 24, subtract line 24 from line 29, enter the subtract line 24 from line 29 is larger than line 24. | the total | . This is your tax d | ue 31 | | 00 |
| 32 Late filing and/or late payment: Penalties Interest | E | nter total here 🕨 | 32 | 2 | 00 |
| 33 Penalty for Underpayment of Estimated Tax (attach SC2210) | | | | | |
| Enter exception code from instructions here if applicable | | | 33 | } | 00 |
| 34 Add line 31 through line 33 and enter your balance due (select payment option on line | e 36) E | BALANCE DUE 🕨 | 34 | | 00 |
| REFUND OPTIONS Getting a refund? Direct deposit is fast, accurate, and secure | əl | | | | |
| 35 Select one: Direct Deposit (line 37 required) (for US accounts only) | | bit Card 🕨 🗙 | Pape | er Check | |
| PAYMENT OPTIONS Have a balance due? Pay electronically! It's quick and easy | | | | | |
| 36 Select one: MyDORWAY (pay at dor.sc.gov/pay) ACH Debit (enter your US ban | ik informat | ion on line 37) | | | |
| 37 Type of Account: ► Checking ► Savings | | | | | |
| Routing Number (RTN) Must be 9 digits. The first two numbers of the RTN must be 01 through 32. Number (R | | | | | 1-17 digits |
| | , | | 00 | | JIGIT2 |
| | | | | | |
| I declare that this return and all attachments are true, correct, and complete to the b | | | prep | ared by a person otr | ıer |
| than the taxpayer, this declaration is based on all information of which the preparer Your signature Date S | | | ina ioi | ntly, BOTH must sign) | |
| | pouses | signature (in marned in | ing join | nuy, both must sign) | |
| I authorize the Director of the SCDOR or delegate to discuss this return, And related tax matters with the preparer. Yes No X | reparer's YAM P | printed name RIYA RAM SAG | AR (| GUPTA TALLAM | |
| | heck if se | | | 00700 | |
| | mployed | | | 82703 017196 | |
| Use Firm name (or yours if self- GLOBAL TAXES LLC Only employed), address, ZIP 2530 Pebble Creek Ln Cumming | CN 2 | | | 78)965-9522 | |
| | | | | | |
| MAIL TO: REFUNDS OR ZERO TAX: SC1040 Processing Center, PO Bo BALANCE DUE: Taxable Processing Center, PO Box 101105, | | | | | |
| G C C C C C C C C C C | Coluit | idia, 30 29211. | 010 | 0 | |
| 307532J4 REV 02/19/22 PRO | | | | | |

1555



STATE OF SOUTH CAROLINA DEPARTMENT OF REVENUE 2021 NONRESIDENT SCHEDULE

SCHEDULE NR

(Rev. 10/12/21) 3081

| | | | | _ | | | |
|---------|---|---|----------|----------------------------|------|--------------------------|-------|
| <u></u> | | ember 31, 2021, or fiscal tax year be | <u> </u> | 2021 and e | | 2022 | |
| | | our Social Security Number Spouse's first | name | | Spou | use's Social Security Nu | umber |
| BF | • | 91-38-0956 | | Sak | | NR is for | |
| 0 | Your dates of SC residency 6-30-2021 to 12-31-2021 | Spouse's dates of SC residenc | y | | | art-year residents | |
| Ū | | | | | | leted SC1040. | |
| | | · · | | Income as Showr | | South Carolin | na |
| IN | COME AND EXCLUSIONS | | | Federal Returr COLUMN A | ו | Income COLUMN B | |
| | | | | COLONINA | | | |
| 1 | Wages, salaries, tips, etc | | 1 | 95,430 | 00 | 46,680 | 00 |
| | | | | | | | |
| 2 | Taxable interest income | | 2 | | 00 | | 00 |
| | | | | | | | |
| 3 | Dividend income | | 3 | | 00 | | 00 |
| | State and local Income Tax refunds | | | | 00 | | |
| 4 | | | 4 | | 00 | | |
| 5 | Alimony received | | 5 | | 00 | | 00 |
| | , | | | | | | 00 |
| 6 | Business income or (loss) | | 6 | | 00 | | 00 |
| | | | | | | | |
| 7 | Capital gain or (loss) | | 7 | 49 | 00 | 0 | 00 |
| • | | | | | | | |
| 8 | Other gains or (losses) | | 8 | | 00 | | 00 |
| 9 | Taxable amount of IRA distributions | | ٩ | | 00 | | 00 |
| Ŭ | | | | | 00 | | 00 |
| 10 | Taxable amount of pensions and annuities | 3 | 10 | | 00 | | 00 |
| | | | | | | | |
| 11 | Rents, royalties, partnerships, estates, trus | sts, etc | 11 | -9,450 | 00 | 0 | 00 |
| | | Attach to | | | | | |
| 12 | Farm income or (loss) | | 12 | | 00 | | 00 |
| 12 | Unemployment compensation | SC1040 | 13 | | 00 | | 00 |
| 10 | | | | | 00 | | 00 |
| 14 | Taxable amount of Social Security benefits | 3 | 14 | | 00 | | |
| | - | | - | | | | |
| 15 | Other income | | 15 | | 00 | | 00 |
| | | | | | | | |
| | Total Income: Add line 1 through line 15. | | 16 | 86,029 | | 46,680 | |
| | JUSTMENTS TO INCOME | | | Federal Adjustme | ent | SC Adjustmen | It |
| 17 | Educator expenses | | 17 | | 00 | | 00 |
| | Certain business expenses of reservists, p | | - F | | | | |
| | officials | | | | 00 | | 00 |
| 19 | Health savings account deduction | | 19 | | 00 | | 00 |
| 10 | | | | | 00 | | 00 |
| 20 | Moving expenses for members of the Arm | ed Forces | 20 | | 00 | | 00 |
| | | | | | | | |
| 21 | Deductible part of self-employment tax | | 21 [| | 00 | | 00 |

SC adjustment cannot exceed 100% of federal adjustment. Continued on next page.



| | COLUMN B |
|--|--------------------------------|
| 22 Self-employed SEP, SIMPLE, and qualified plans | 0 00 |
| 23 Self-employed health insurance deduction | 0 00 |
| 24 Penalty on early withdrawal of savings | 0 00 |
| 25 Alimony paid | 0 00 |
| 26 IRA deduction | 00 00 |
| 27 Student loan interest deduction | 0 00 |
| | 0 00 |
| 29 Charitable contributions if you take the standard deduction | |
| 30 Total adjustments: Add line 17 through line 29 | 00 00 |
| 31 Adjusted gross income: Subtract line 30 from line 16 | 0 46,680 00 |
| SOUTH CAROLINA ADJUSTMENTS | |
| ADDITIONS | |
| 32 South Carolina additions | 00 |
| SUBTRACTIONS 23 South Carolina dependent exemption (and instructiona) 23 | 0 00 |
| 33 South Carolina dependent exemption (see instructions) | |
| 34 44% of net capital gains held for more than one year 34 35 Retirement deduction (see instructions) 34 | 00 |
| a) Taxpayer (date of birth:) | 00 |
| b) Spouse (date of birth:) | 00 |
| c) Surviving spouse (date of birth of deceased spouse:) | 00 |
| Military retirement deduction (see instructions) | |
| d) Taxpayer (date of birth:) | 00 |
| e) Spouse (date of birth:) | 00 |
| f) Surviving spouse (date of birth of deceased spouse:) | 00 |
| 36 Age 65 and older deduction (see instructions - must be resident for part of the year) | |
| a) Taxpayer (date of birth:) | 00 |
| b) Spouse (date of birth:) | 00 |
| (see instructions - must be resident for part of the year) | |
| Date of birth: SSN: | |
| Date of birth: SSN: 37 | 00 |
| 38 Contributions to the SC College Investment Program (Future Scholar) or the SC Tuition | 00 |
| Prepayment Program 38 39 Active Trade or Business Income deduction (see instructions) 39 | 00 |
| 40 Consumer Protection Services | 00 |
| 41 Other subtractions (see instructions) | 00 |
| 42 Total South Carolina subtractions: Add line 33 through line 41 | 0 00 |
| 43 Total South Carolina adjustments: Subtract line 42 from line 32 | 0 00 |
| 44 SC modified adjusted gross income: Add Column B, line 31 and line 43 44 | 46,68000 |
| 45 PRORATION | |
| Line 31, Column B divided by line 31, Column A = 54.26 % (do not exceed 100%) | |
| 46 DEDUCTIONS ADJUSTMENT: | |
| If using the standard deduction, enter the amount from federal form on line 46. | |
| If itemizing, use the Schedule NR instructions, and enter the amount from Part IV on line 46. Enter the following amounts from the instructions: | |
| с. С | |
| Part I (Itemized Deductions) | |
| Part II, Worksheet, line 6 (State Taxes) | |
| Part III (Other Expenses) | ⁴⁶ 12,550 00 |
| | |
| 47 Allowable deductions: Multiply line 46 by 54.26 % (from line 45) | 47 < 6,810 00 ; |
| 48 South Carolina taxable income: Subtract line 47 from line 44, Column B. Enter the difference here and on | |

Attach this form and a complete copy of your federal return to your SC1040. Check the Schedule NR box on the front of SC1040. Do not submit Schedule NR separately. We cannot process your return if this form is submitted separately.