## 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	Social secu	ity number		
TEJA VARDHAN MAMILLA	780-98	8-8380		
Spouse's name	Spouse's so	cial securi	ty number	
Part I Tax Return Information — Tax Year Ending December 31, 2021	(Enter year you	are auth	orizing.)	
Enter whole dollars only on lines 1 through 5.				
Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.				
<b>1</b> Adjusted gross income		1		812.
2 Total tax		2		771.
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3		598.
4 Amount you want refunded to you		4	1,	723.
5 Amount you owe	and keep a co	5	ur retur	n)
Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or an				
return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reasor for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorized Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution accompanient of my federal taxes owed on this return and/or a payment of estimated tax, and the financial authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to the payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellatiousiness days prior to the payment (settlement) date. I also authorize the financial institutions involved taxes to receive confidential information necessary to answer inquiries and resolve issues related to personal identification number (PIN) below is my signature for the income tax return (original or amendated to the payment of the property of the prop	n for rejection of the te the U.S. Treasury punt indicated in the institution to debit the erminate the authorition requests must be d in the processing to the payment. I further than the processing to the payment. I further than the processing to the payment.	transmissicand its destax preparage entry to zation. To be received the election and the reckripter ackr	on, <b>(b)</b> the signated Fration soft this accourevoke (cd no later tronic paynowledge	e reason Financial ware for unt. This ancel) a r than 2 rment of that the
Taxpayer's PIN: check one box only     X   I authorize   GLOBAL TAXES   LLC   to enter or get	narata my DINI	8 8 3	8 0	00 001
X I authorize GLOBAL TAXES LLC to enter or get ERO firm name	· E	nter five di		as my
signature on the income tax return (original or amended) I am now authorizing.	ū	on contor c	20103	
I will enter my PIN as my signature on the income tax return (original or amended) if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN below.				
Your signature ► Da	te ▶			
Spouse's PIN: check one box only	_			
I authorize to enter or get	nerate mv PIN			as my
ERO firm name	É	nter five di		,
signature on the income tax return (original or amended) I am now authorizing.		on't enter a		
I will enter my PIN as my signature on the income tax return (original or amended) if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN below.				
Spouse's signature ▶ Da	ate ▶			
Practitioner PIN Method Returns Only—continue	below			
Part III Certification and Authentication — Practitioner PIN Method Only				
<b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN.	5 8 7 2 7	8 6 3	1 9 8	9
		ter all zero	s	
I certify that the above numeric entry is my PIN, which is my signature for the electronic individual in authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I ar requirements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS <i>e-file</i> Provided in the provided in the provided in the practition of the Practicion of the Practition of the Practicion of th	m submitting this re	turn in acc	cordance	
ERO's signature ▶ Da	ite ▶			
ERO Must Retain This Form — See Instruction				
Don't Submit This Form to the IRS Unless Requeste				

## **£1040**

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

2021

OMB No. 1545-007

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

Filing Status Check only one box.	If yo	Single Married filing jointly but checked the MFS box, enter the reson is a child but not your dependent	name of	ed filing separately your spouse. If you	,	_		, ,	_	, ,	. , . ,
Your first name	and m	iddle initial	Last na	ame					Your so	cial securi	ity number
TEJA VA	RDHA	N	MAM	ILLA					780-98-8380		
If joint return, s	pouse's	s first name and middle initial	Last na	ame					Spouse's social security number		
		er and street). If you have a P.O. box, see	instruct	ions.				Apt. no.			ion Campaigr
		MILL TRCE			1 -		T	F		ere if you if filing ioi	, or your ntly, want \$3
HENRICO	ost offi	ce. If you have a foreign address, also co	omplete s	spaces below.	Sta V			code 294	to go to	0,	Checking a
Foreign countr	y name			Foreign province/state/county Foreign province						or refund	
At any time du	ıring 20	021, did you receive, sell, exchange	, or other	erwise dispose of ar	ny fina	ancial interest	in an	y virtual curre	ncy?	Yes	⊠ No
Standard Deduction		neone can claim:	•			•					
Age/Blindnes	you:	: Were born before January 2, 1	957 [	Are blind Sp	ouse	: Was bo	orn be	fore January 2	2, 1957	☐ Is b	lind
Dependent	s (see	instructions):		(2) Social securi	:y	(3) Relations	ship	<b>(4)</b> 🗸 if q	ualifies for	(see instru	uctions):
If more	(1) F	irst name Last name		number to you				Child tax c	redit	Credit for o	ther dependents
than four											
dependents, see instruction	s										
and check	·										
here ▶ 🗌											
	_1_	Wages, salaries, tips, etc. Attach I	Form(s)	W-2					. 1		80,050.
Attach	2a	Tax-exempt interest	2a		<b>b</b> T	axable intere	st		. 2b		
Sch. B if required.	3a	Qualified dividends	3a	26.	<b>b</b> 0	Ordinary divide	ends		. 3b		26.
required.	4a	IRA distributions	4a		<b>b</b> T	axable amou	nt .		. 4b		
	5a	Pensions and annuities	5a		<b>b</b> T	axable amou	nt .		. 5b		
Standard	6a	Social security benefits	6a		<b>b</b> T	axable amou	nt .		. 6b		
Deduction for—	7	Capital gain or (loss). Attach Sche	dule D i	f required. If not rec	uired	, check here		▶ [	7		4,796.
<ul> <li>Single or Married filing</li> </ul>	8	Other income from Schedule 1, lir	ne 10						. 8		-8,060.
separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8.	This is your <b>total inc</b>	ome				▶ 9		76,812.
Married filing	10	Adjustments to income from Sche	edule 1,	line 26					. 10		
jointly or Qualifying	11	Subtract line 10 from line 9. This is	s your <b>a</b>	djusted gross inco	me				<b>▶</b> 11		76,812.
widow(er),	12a	Standard deduction or itemized	deduct	tions (from Schedul	e A)	12	2a	12,55	0.		
\$25,100 • Head of	b	Charitable contributions if you take		,	-	ructions) 12	2b				
household, \$18,800	С								. 12c	;	12,550.
If you checked	13	Qualified business income deduct	tion fron	n Form 8995 or Forr	n 899	95-A			. 13		
any box under Standard	14	Add lines 12c and 13							. 14		12,550.
Deduction,	Taxable income. Subtract line 14	ne 11. If zero or less	, ente	er -0			. 15		64,262.		

	16	Tax (see instructions). Check if any from Form(s): 1 🗌 8814 2 🔲 4972 3 🔲	16	9,771.
	17	Amount from Schedule 2, line 3	17	
	18	Add lines 16 and 17	18	9,771.
	19	Nonrefundable child tax credit or credit for other dependents from Schedule 8812	19	
	20	Amount from Schedule 3, line 8	20	
	21	Add lines 19 and 20	21	
	22	Subtract line 21 from line 18. If zero or less, enter -0	22	9,771.
	23	Other taxes, including self-employment tax, from Schedule 2, line 21	23	0.
	24	Add lines 22 and 23. This is your total tax	24	9,771.
	25	Federal income tax withheld from:		· .
	а	Form(s) W-2		
	b	Form(s) 1099		
	С	Other forms (see instructions)		
	d	Add lines 25a through 25c	25d	10,598.
	26	2021 estimated tax payments and amount applied from 2020 return	26	•
If you have a Lagrangian qualifying child,	27a	Earned income credit (EIC)		
attach Sch. EIC.		Check here if you were born after January 1, 1998, and before		
		January 2, 2004, and you satisfy all the other requirements for		
		taxpayers who are at least age 18, to claim the EIC. See instructions ▶ □		
	b	Nontaxable combat pay election 27b		
	С	Prior year (2019) earned income		
	28	Refundable child tax credit or additional child tax credit from Schedule 8812 28	_	
	29	American opportunity credit from Form 8863, line 8	_	
	30	Recovery rebate credit. See instructions	<u>.                                    </u>	
	31	Amount from Schedule 3, line 15	_	
	32	Add lines 27a and 28 through 31. These are your total other payments and refundable credits	32	896.
	33	Add lines 25d, 26, and 32. These are your <b>total payments</b>	33	11,494.
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b>	34	1,723.
	35a	Amount of line 34 you want <b>refunded to you.</b> If Form 8888 is attached, check here ▶ □	35a	1,723.
Direct deposit? See instructions.	►b	Routing number 0 2 1 2 0 0 3 3 9 ▶ c Type: ★ Checking Savings	ا	
See mstructions.	<b>▶</b> d	Account number 3 8 1 0 4 5 8 4 8 1 9 5		
	36	Amount of line 34 you want applied to your 2022 estimated tax > 36		
Amount	37	Amount you owe. Subtract line 33 from line 24. For details on how to pay, see instructions . •	37	
You Owe	38	Estimated tax penalty (see instructions)		
<b>Third Party</b>		you want to allow another person to discuss this return with the IRS? See		
Designee		tructions		X No
		signee's Phone Personal ider no. ► number (PIN)		
Ciana		der penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and		t of my knowledge and
Sign		ief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of whi		
Here	You	ur signature Date Your occupation If the	he IRS ser	nt you an Identity
		Pro		N, enter it here
Joint return?	<b>L</b>	BOI IWING ENGINEER	e inst.) 🕨	
See instructions. Keep a copy for	Spo			nt your spouse an ection PIN, enter it here
your records.	,		e inst.) 🖊	CHOILE IN, enter it here
	————	one no. (929)218-2672 Email address VARDHANTEJA11@GMAIL.COM		
		eparer's name Preparer's signature PTIN		Check if:
Paid		PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 04/14/2022 P020	82703	Self-employed
Preparer				678)965-9522
Use Only			m's EIN ▶	
Co to warm in -			II S LIIN	
GO TO WWW.Irs.go	JV/FORM	n1040 for instructions and the latest information.  BAA  REV 04/09/22 PRO		Form <b>1040</b> (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

TEJA VARDHAN MAMILLA

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

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

Your social security number 780–98–8380

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

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		_	12	
13	Health savings account deduction. Attach Form 8889			 13	
14	Moving expenses for members of the Armed Forces. Attach Form	3903		 14	
15	Deductible part of self-employment tax. Attach Schedule SE			 15	
16	Self-employed SEP, SIMPLE, and qualified plans			 16	
17	Self-employed health insurance deduction			 17	
18	Penalty on early withdrawal of savings			 18	
19a	Alimony paid			 19a	
b	Recipient's SSN	<b>_</b> _			
С	Date of original divorce or separation agreement (see instructions)	<b></b>			
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	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 <b>adjustments</b> here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, lin			26	

#### SCHEDULE D (Form 1040)

### **Capital Gains and Losses**

0 1040-SB or 1040-NB

2021

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
TEJA VARDHAN MAMILLA
Your social security number
780-98-8380

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes." attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) Part I See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to Form(s) 8949, Part I, combine the result (sales price) (or other basis) whole dollars. with column (g) line 2. column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with Box A checked . . . . . . . . . . . . . . . . . 12,132. 9,018. 3,114. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . . 3 Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . . . . . . 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 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h), If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . 7 3,114. Part II Long-Term Capital Gains and Losses—Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to Form(s) 8949, Part II, (sales price) (or other basis) combine the result whole dollars. line 2. column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . 8b Totals for all transactions reported on Form(s) 8949 with 9,426. 1,682. 11,108. 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 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11

12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1

15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III

1,682.

12

13

14

15

Schedule D (Form 1040) 2021 Page 2

### Part III **Summary** 4,796. 16 Combine lines 7 and 15 and enter the result 16 • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? X 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? X Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. Don't complete lines 21 and 22 below. □ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 • (\$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 gualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 ☐ 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.

## Form **8949**

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

2021

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

Part I

Social security number or taxpayer identification number

780-98-8380

TEJA VARDHAN MAMILLA

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.

instructions). For long-term transactions, see page 2.

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see

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 Adjustment, if any, to gain or loss. 1 If you enter an amount in column (a). (h) enter a code in column (f). Cost or other basis Gain or (loss). (d) (c) (a) (b) Date sold or Proceeds See the **Note** below See the separate instructions. Subtract column (e) Description of property Date acquired disposed of (sales price) and see Column (e. from column (d) and (Example: 100 sh. XYZ Co.) (Mo., day, yr.) combine the result (Mo., day, yr.) (see instructions) in the separate (g) Code(s) from Amount of adjustment instructions with column (a) instructions ROBINHOOD SECURITIES LLC 01/01/21 12/31/21 12,132. 9,018. 3,114. 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B

**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.

12,132.

3,114.

above is checked), or line 3 (if Box C above is checked) ▶

9,018.

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

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

Social security number or taxpayer identification number

TEJA VARDHAN MAMILLA

780-98-8380

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

#### Part II

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

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

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

<ul><li>✗ (D) Long-term transactions</li><li>☐ (E) Long-term transactions</li><li>☐ (F) Long-term transactions</li></ul>	reported on	Form(s) 1099	-B showing bas				<del>)</del> )
1 (a) Description of property	(b) Date acquired	(c) Date sold or disposed of	(d) Proceeds (sales price)	(e) Cost or other basis. See the <b>Note</b> below and see <i>Column</i> (e)	If you enter an enter a c	f any, to gain or loss. amount in column (g), ode in column (f). parate instructions.	(h) Gain or (loss). Subtract column (e) from column (d) and
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	(Mo., day, yr.)	(see instructions)	in the separate instructions	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	combine the result with column (g)
ROBINHOOD SECURITIES LLC	01/01/20	12/31/21	11,108.	9,426.			1,682.
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box	al here and inc is checked), <b>lir</b>	lude on your ne 9 (if Box E	11,108.	9,426.			1,682.

**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.

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

Department of the Treasury Internal Revenue Service (99)

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

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

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

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

Attachment Sequence No. 13

OMB No. 1545-0074

Name(s) shown on return

Your social security number

TEJA	VARDHAN MAMILLA						78	0-98-838	U
Part		-		-					
	Schedule C. See instructions. If you are an individual, rep								
A Did	I you make any payments in 2021 that would require you to	o file F	orm(s)	1099? 9	See inst	ructions .		🗆 🗅	res 🔀 No
B If "	Yes," did you or will you file required Form(s) 1099?							🗆 <b>\</b>	res 🗌 No
1a	Physical address of each property (street, city, state, ZII		e)						
Α	L B NAGAR HYDERABAD TELANGANA IN 5000	74							
В									
С							_		
1b	Type of Property  2 For each rental real estate pro	perty l	isted			Rental		onal Use	QJV
_	(from list below) above, report the number of far personal use days. Check the	QJV	ox only		-	Days		Days	
_ <u>A</u> _	if you meet the requirements to qualified joint venture. See ins	o file a	as a	Α		335		0	
В	qualified joint venture. See ins	ti dotio	110.	В					
С	A Duran autor			С					
	of Property: ule Family Residence 3 Vacation/Short-Term Rental	5 10	nd		7 Colf	Dontal			
	gle Family Residence3 Vacation/Short-Term Rentalti-Family Residence4 Commercial		na ovalties		7 Self-		\		
ncom	,		yanies	Α	o Othe	r (describe) E			С
3	Rents received	3			750.		•		
4	Royalties received	4			750•				
Exper		<u> </u>							
5	Advertising	5							
6	Auto and travel (see instructions)	6							
7	Cleaning and maintenance	7		2,	,000.				
8	Commissions	8							
9	Insurance	9							
10	Legal and other professional fees	10							
11	Management fees	11		1,	,500.				
12	Mortgage interest paid to banks, etc. (see instructions)	12							
13	Other interest	13							
14	Repairs	14		2,	,150.				
15	Supplies	15		1,	710.				
16	Taxes	16							
17	Utilities	17		1,	450.				
18	Depreciation expense or depletion	18							
19	Other (list)	19							
20	Total expenses. Add lines 5 through 19	20		8,	810.				
21	Subtract line 20 from line 3 (rents) and/or 4 (royalties). If								
	result is a (loss), see instructions to find out if you must			^	0.60				
	file Form 6198	21		-8,	,060.				
22	Deductible rental real estate loss after limitation, if any,	00	,	0	060 \	,			,
02-	on Form 8582 (see instructions)	22	[(	8,	060.)	(	7 -	0.	)
23a	Total of all amounts reported on line 3 for all rental properties of all amounts reported on line 4 for all royalty properties.				23a 23b		/ 5		
b	Total of all amounts reported on line 4 for all royalty prop Total of all amounts reported on line 12 for all properties				23c				
c d	Total of all amounts reported on line 12 for all properties				23d				
e	Total of all amounts reported on line 20 for all properties				23e		8,81	0.	
24	<b>Income.</b> Add positive amounts shown on line 21. <b>Do no</b>							24	
25	<b>Losses.</b> Add royalty losses from line 21 and rental real estate		-			al losses her	-	25 (	8,060.
26	Total rental real estate and royalty income or (loss).						_		·, · · · · )
20	here. If Parts II, III, IV, and line 40 on page 2 do not								
	Schedule 1 (Form 1040), line 5. Otherwise, include this a							26	-8,060.

# 2021 VA760CG Page 1





TEJA VARDHAN MAMILLA

3201 COPPERMILL TRCE APT F

HENRICO VA 23294

SSN - You MAMI		780988380	Vendor ID 15	555		xxxxx ¬
SSN - Spouse						
Fed Adj Gross Income (FAGI)	1.	76812.	Withholding (VA) - You		19A.	3980.
Additions	2.		Withholding (VA) - Spous	se	19B.	
Subtotal	3.	76812.	Estimated Payments		20.	
Age Deduction - You	4A.		2020 Overpayment		21.	
Age Deduction - Spouse	4B.		Extension Payments		22.	
Soc Sec & Tier 1 Railroad	5.		Credit - Low-Income or E	EIC	23.	
State Income Tax Overpayment	6.		Credit - Schedule OSC		24.	
Subtractions	7.		Credits - Schedule CR		25.	
Subtotal Subtractions	8.		Total Payments / Credits		26.	3980.
Total VA Adj Gross Income (VAGI)	9.	76812.	Tax You Owe		27.	
Itemized Deductions - VA Sch A	10.		Tax Overpayment		28.	133.
Standard Deduction	11.	4500.	Overpayment Credited to	Next Year	29.	
Exemptions	12.	930.	VAC - Virginia 529 / ABLE	E	30.	
Deductions	13.		VAC - Other Contributions	S	31.	
Subtotal (Deductions & Exemptions	s) 14.	5430.	Addition to Tax, Penalty &	& Interest	32.	
VA Taxable Income	15.	71382.	Sales and Use Tax		33.	
Amount of Tax	16.	3847.	Amount You Owe	l <b>N</b>		
Spouse Tax Adjustment (STA)	17.		Will Pay by Credit/Debit Card Your Refund	rd N	- 1	133.
VAGI - Spouse	17A.		Dank Davisas #			021200339
Net Amount of Tax	18.	3847.	Bank Assaurt #		C 20104	5848195
L			Bank Account #		30104	3040133

\_\_LAR \_\_DLAR \_\_DTD \_\_LTD \$\_\_\_\_

Page 1 of 2





1									
Filing Status, Age &	& License Info	rmation		Addition	nal Filing Info	ormation			
Filing Status			1	Locality		087			
Federal Head of H	lousehold			Uninsured & Authorize DI	MAS				
DOB - You		0311198	4	Name or Filing Status Cha	ange				
VA Driver's Licens	e ID - You	В6361758	6	Address Change					
VA Driver's Licens	e - Iss. Date - Yo	ou 0701202	1	VA Return Not Filed Last Year					
Spouse Name (Fil	ing Status 3 Only	<b>y</b> )		Dependent on Another's F	Return				
DOD 0				Farmer / Fisherman / Mer	chant Seaman				
·	a ID. Casusa			Amended					
DOB - Spouse  VA Driver's License ID - Spouse  VA Driver's License - Iss. Date - Spouse  Exemptions (A) Exemptions  You 1 65 & Ove				Reason Code					
	•			Overseas on Due Date					
		xemptions (B) 65 & Over - You		Federal EIC & Amount					
Spouse		65 & Over - Spouse		Deceased Indicator					
Dependents		Blind - You		No Sales & Use Tax Due	Indicator	Х			
Total (A)	1	Blind - Spouse		Obtain Electronic 1099G					
		Total (B)		ID Theft PIN					
. ,	declare under pena	• • • • • • • • • • • • • • • • • • • •		t of my (our) knowledge, it is a true, co on provided is for a domestic account	•	• • •			
Signature - You		Date		Phone - You		9292182672			
Signature - Spouse		Date		Phone - Spouse					
Signature - Preparer _	SYAM PRIYA RAM	SAGAR GUPTA TALLAM Date	041422	Phone - Preparer		6789659522			
The Tax Department m	nay discuss my/o	ur return with my/our preparer.		Preparer Information	7	P02082703			

1555 REV 03/22/22 PRO

File by May 1, 2022 Include Page 1, Page 2 and all

supporting 760CG documents.

2530 PEBBLE CREEK LN CUMMING

GLOBAL TAXES LLC

GA 30041

Page 2 of 2

## 2021 Schedule INC/CG

780988380

Report all W-2s, 1099s & VK-1s with VA Withholding

TEJA VARDHAN MAMILLA



Your/ Spouse SSN	Withholding Type	VA Withholding	Employer FEIN	VA Account Number	VA Wages, tips, other comp.
Γ					コ
780988380	W	3980.	452755938	30452755938F001	80050.

Total VA Withholding

You

780988380

Spouse

Total # of W-2s,1099s & VK-1s

01

VA-8879 Virginia Department of Taxation

1555

# Virginia Individual Income Tax e-File Signature Authorization

Tax Year 2021

# DO NOT SEND THIS VA-8879 TO THE VIRGINIA DEPARTMENT OF TAXATION OR THE IRS. IT MUST BE MAINTAINED IN YOUR FILES!

Virgi	nia Submission Identification Number (SID)						
Your	Name	<b>B</b> Your Social Sec	curity Number				
TEJA	A VARDHAN MAMILLA	780-98-83					
Spot	se's Name	A Spouse's Socia	I Security Number				
_			D. V				
Part		A Spouse	B Yourself				
1.	Federal Adjusted Gross Income (Form 760CG, Line 1; 760PY, Line 1, columns A & B; Form 763, Line 1)		76812.				
2.	Virginia Adjusted Gross Income (Form 760CG, Line 9; 760PY, Line 10, columns A & B; Form 763, Line 9)		76812.				
3.	Taxable Income (Form 760CG, Line 15; 760PY, Line 16, columns A & B; Form 763, Line 17)		71382.				
4.	Virginia Income Tax (Form 760CG, Line 18; 760PY, Line 17, columns A & B; Form 763 Line 18)		3847.				
5.	Withholding (Form 760CG, Line 19a & 19b; 760PY, Lines 19a & 19b; Form 763, Lines 19a & 19b)		3980.				
6.	Amount you Owe (Form 760CG, Line 35; Form 760PY, Line 35; Form 763, Line 35)						
7.	Refund (Form 760CG, Line 36; 760PY, Line 36; Form 763, Line 36)		133.				
Part	Il Declaration of Taxpayer and Signature Authorization  r penalties of perjury, I declare that I have examined a copy of my individual income tax return and accompanying so						
numb filing liable Virgir refun of the signa	December 31, 2021, and to the best of my knowledge and belief, it is true, correct and complete. I further declare that the information I provided to my Electronic Return Originator (ERO), Transmitter, or Intermediate Service Provider (including my name, address and social security number or individual tax identification number) and the amount shown in Part I above agree with the information and amounts shown on the corresponding lines of my electronic income tax return. If I am filling a balance due return, I understand that if the Virginia Department of Taxation (Virginia Tax) does not receive full and timely payment of my tax liability, I remain liable for the tax liability and all applicable interest and penalties. I authorize my ERO, Transmitter or Intermediate Service Provider to transmit my complete return to Virginia Tax. I have selected a personal identification number (PIN) as my signature for my electronic income tax return and, if applicable, the direct deposit of my refund or direct debit of my tax due. In choosing either direct deposit or direct debit, I certify that the transaction does not directly involve a financial institution outside of the territorial jurisdiction of the United States at any point in the process. Taxpayers may sign the form using a rubber stamp, mechanical device, such as a signature pen, or computer software program.						
Тахр	ayer's e-File PIN: check one box only						
X	I authorize the ERO named below to enter my e-File PIN 8 8 3 8 0 as my signature on my 2021 e-file	ed Virginia individual inc	come tax return.				
	Do not enter all zeros						
	GLOBAL TAXES LLC  ERO Firm Name						
	I will enter my e-File PIN as my signature on my 2021 e-filed Virginia individual income tax return. Check this box and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.	only if you are entering	your own e-File PIN				
Your	Signature Date						
Spot	se's e-File PIN: check one box only						
	I authorize the ERO named below to enter my e-File PIN as my signature on my 2021 e-file  Do not enter all zeros	ed Virginia individual inc	come tax return.				
	ERO Firm Name		<del></del> -				
	I will enter my e-File PIN as my signature on my 2021 e-filed Virginia individual income tax return. Check this box and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.	only if you are entering	your own e-File PIN				
	se's Signature Date						
Part	III Certification and Authentication – Practitioner PIN Method Only						
ERO <sup>3</sup>	s EFIN/PIN: Enter your six-digit EFIN followed by your five digit self-selected PIN. 5 8 7 2 7 8 6	1 9 8 9					
above Electi pen,	fy that the above numeric entry is my ERO EFIN/PIN, which is my signature for the 2021 Virginia individual income to a Loonfirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and Vonic Filers of Individual Income Tax Returns (Tax Year 2021). EROs may sign the form using a rubber stamp, mechor computer software program.  Signature	ax return for the taxpay Virginia's publication Ha anical device, such as	andbook for				
LINU	Date 04-1		· · · · · · · · · · · · · · · · · · ·				

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

Department of the Treasury Internal Revenue Service (99)

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

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

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

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

Attachment Sequence No. 13

OMB No. 1545-0074

Name(s) shown on return

Your social security number

TEJA	VARDHAN MAMILLA						78	0-98-838	U
Part		-		-					
	Schedule C. See instructions. If you are an individual, rep								
A Did	I you make any payments in 2021 that would require you to	o file F	orm(s)	1099? 9	See inst	ructions .		🗆 🗅	res 🔀 No
B If "	Yes," did you or will you file required Form(s) 1099?							🗆 <b>\</b>	res 🗌 No
1a	Physical address of each property (street, city, state, ZII		e)						
Α	L B NAGAR HYDERABAD TELANGANA IN 5000	74							
В									
С							_		
1b	Type of Property  2 For each rental real estate pro	perty l	isted			Rental		onal Use	QJV
	(from list below) above, report the number of far personal use days. Check the	QJV	ox only		-	Days		Days	
_ <u>A</u> _	if you meet the requirements to qualified joint venture. See ins	o file a	as a	Α		335		0	
В	qualified joint venture. See ins	ti dotio	110.	В					
С	A Duran author			С					
	of Property: ule Family Residence 3 Vacation/Short-Term Rental	5 10	nd		7 Colf	Dontal			
	gle Family Residence3 Vacation/Short-Term Rentalti-Family Residence4 Commercial		na ovalties		7 Self-		\		
ncom	,		yanies	Α	o Othe	r (describe) E			С
3	Rents received	3			750.		•		
4	Royalties received	4			750•				
Exper		<u> </u>							
5	Advertising	5							
6	Auto and travel (see instructions)	6							
7	Cleaning and maintenance	7		2,	,000.				
8	Commissions	8							
9	Insurance	9							
10	Legal and other professional fees	10							
11	Management fees	11		1,	,500.				
12	Mortgage interest paid to banks, etc. (see instructions)	12							
13	Other interest	13							
14	Repairs	14		2,	,150.				
15	Supplies	15		1,	710.				
16	Taxes	16							
17	Utilities	17		1,	450.				
18	Depreciation expense or depletion	18							
19	Other (list)	19							
20	Total expenses. Add lines 5 through 19	20		8,	810.				
21	Subtract line 20 from line 3 (rents) and/or 4 (royalties). If								
	result is a (loss), see instructions to find out if you must			^	0.60				
	file Form 6198	21		-8,	,060.				
22	Deductible rental real estate loss after limitation, if any,	00	,	0	060 \	,			,
02-	on Form 8582 (see instructions)	22	[(	8,	060.)	(	7 -	0.	)
23a	Total of all amounts reported on line 3 for all rental properties of all amounts reported on line 4 for all royalty properties.				23a 23b		/ 5		
b	Total of all amounts reported on line 4 for all royalty prop Total of all amounts reported on line 12 for all properties				23c				
c d	Total of all amounts reported on line 12 for all properties				23d				
e	Total of all amounts reported on line 20 for all properties				23e		8,81	0.	
24	<b>Income.</b> Add positive amounts shown on line 21. <b>Do no</b>							24	
25	<b>Losses.</b> Add royalty losses from line 21 and rental real estate		-			al losses her	-	25 (	8,060.
26	Total rental real estate and royalty income or (loss).						_		·, · · · · )
20	here. If Parts II, III, IV, and line 40 on page 2 do not								
	Schedule 1 (Form 1040), line 5. Otherwise, include this a							26	-8,060.