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)

| Тахрау | /er's name | Social security number | | | | | | |
|--------|--|------------------------|---------------------------------|-------------|--|--|--|--|
| SAN | IDEEP KANAPARTHI | 809-3 | 809-35-8711 | | | | | |
| Spouse | o's name | Spouse's s | Spouse's social security number | | | | | |
| Par | t I Tax Return Information – Tax Year Ending December 31, 2021 (Enter | r year you | are au | thorizing.) | | | | |
| 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 | 105,364. | | | | |
| 2 | Total tax | | 2 | 16,227. | | | | |
| 3 | Federal income tax withheld from Form(s) W-2 and Form(s) 1099 | | 3 | 18,121. | | | | |
| 4 | Amount you want refunded to you | | 4 | 1,894. | | | | |
| 5 | Amount you owe | | 5 | | | | | |
| Dor | Taxpayor Declaration and Signature Authorization (Resure you get and | | onv of v | our roturn) | | | | |

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

Under penalties of periury. 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

| | | | | FBO firm name | | Ę | r |
|---|-------------|--------|-------|---------------|-----------------------------|-----|---|
| X | I authorize | GLOBAL | TAXES | LLC | to enter or generate my PIN | | - |
| - | | | - | | | 1 - | ٦ |

| 5 | 8 | 7 | 1 | 1 | 00 mV |
|------------|-------|---|---|---|-------|
| Ent don | as my | | | | |

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 | generate | my | PIN |
|----|-------|----|----------|----|-----|

| | as my |
|--------------------------------|-------|
| ive digits, l enter all zei | |

Ente

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 ► | Date I | | | | | | | |
|---|--------|----|--|------|--------------|-------|----|--|
| Practitioner PIN Method Returns Only—continu | e be | 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 PIN. | 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.

| ERO's signature > | | | |
|--|--------|------------------|--------------------------|
| ERO Must Retain This Don't Submit This Form to the | | | |
| For Paperwork Reduction Act Notice, see your tax return instructions | S. BAA | REV 02/05/22 PRO | Form 8879 (Rev. 01-2021) |

| 104 | | artment of the Treasury-Internal Revenue Servi S. Individual Income Tax | | (99) urn 20 | D 21 | OMB No. | 1545-00 |)74 IRS Us | se Only | –Do not v | vrite or staple | in this space. |
|--|---------------|---|------------------|-------------------------------------|----------------|------------------------------|----------|---------------|-------------|---------------------|------------------------------|-------------------------------|
| Filing Status Check only one box. | lf yo | Single Arried filing jointly unchecked the MFS box, enter the n son is a child but not your dependent | ame of y | ed filing separa /our spouse. If | | , | | | , | | , , | low(er) (QW) he qualifying |
| Your first name | e and mi | iddle initial | Last na | me | | | | | | Your so | cial securi | ty number |
| SANDEEP | | | KANA | PARTHI | | | | | | 809- | 35-871 | 1 |
| lf joint return, s | pouse's | s first name and middle initial | Last nai | me | | | | | | Spouse | 's social se | curity number |
| | | er and street). If you have a P.O. box, see AK AVENUE | instructio | ons. | | | | Apt. no. | | • | ntial Electi here if you. | on Campaign |
| - | | ce. If you have a foreign address, also co | mplete si | oaces below. | s | tate | Z | IP code | | spouse | if filing joir | ntly, want \$3 |
| ТАМРА | | | | | | FL | | 33647 | | u u | o this fund. low will not | Checking a |
| Foreign countr | y name | | F | oreign province | /state/cou | unty | F | oreign postal | code | 1 | x or refund | • |
| | | | | | | - | | <u> </u> | | | You | Spouse |
| At any time du | uring 20 | 021, did you receive, sell, exchange, | or othe | rwise dispose | of any fi | nancial inter | est in a | any virtual | curre | ncy? | X Yes | 🗌 No |
| Standard Deduction | _ | eone can claim: You as a de Spouse itemizes on a separate retur | • | | • | is a depende en | ent | | | | | |
| Age/Blindnes | s You: | Were born before January 2, 1 | 957 | Are blind | Spous | se: 🗌 Was | s born l | before Jan | uary 2 | 2, 1957 | 🗌 ls b | lind |
| Dependent | s (see | instructions): | | (2) Social s | | (3) Relati | | (4) (| 🖊 if q | ualifies fo | r (see instru | , |
| If more | (1) Fi | irst name Last name | | numb | er | to ye | DU | Child | tax c | redit | Credit for ot | ther dependents |
| than four dependents, | | | | | | _ | | | | | | <u> </u> |
| see instruction | s —— | | | | | | | | | | | |
| and check here ► | | | | | | | | | <u> </u> | | | |
| | 1 | Wages, salaries, tips, etc. Attach F | | N 0 | | | | | | . 1 | 1 | ⊥ 18,962. |
| Attach | 2a | | 2a | v-z | | | | | · | . 1 21 | | 10,902. |
| Sch. B if | 2a 3a | · · | 2a 3a | 2 | | Taxable inte Ordinary div | | | · | . <u>21</u> . 3k | | 2. |
| required. | - 4a | | 4a | 2 | | Taxable am | | 5 | · | . 4k | | 2. |
| | 5a | | 5a | | | Taxable am | | | | . 5t | | |
| Standard | 6a | | 6a | | | Taxable am | | | | . 6t | | |
| Deduction for- | 7 | Capital gain or (loss). Attach Sche | dule D if | required. If no | ot require | ed, check he | re . | | | 7 | | -3,000. |
| Single or Married filing | 8 | Other income from Schedule 1, lin | | | | | | | | . 8 | | 10,600. |
| separately, \$12,550 | 9 | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, a | and 8. T | his is your tot | al incom | ie | | | | ▶ 9 | | 05,364. |
| Married filing | 10 | Adjustments to income from Sche | dule 1, l | ine 26 | | | | | | . 10 |) | |
| jointly or Qualifying | 11 | Subtract line 10 from line 9. This is | s your ac | djusted gross | income | | | | | ▶ 11 | 1 | 05,364. |
| widow(er), \$25,100 | 12a | Standard deduction or itemized | deducti | ons (from Sch | edule A) | | 12a | 12 | , 55 | 0. | | |
| Head of | b | Charitable contributions if you take | the stan | dard deductio | n (see ins | structions) | 12b | | 30 | 0. | | |
| household, \$18,800 | с | Add lines 12a and 12b | | | | | | | | . 12 | c | 12,850. |
| If you checked any box under | 13 | Qualified business income deduction | ion from | Form 8995 or | Form 89 | 995-A | | | | . 13 | | |
| Standard | 14 | | | | | | | | | | | 12,850. |
| Deduction, see instructions. | 15 | Taxable income. Subtract line 14 | from lin | e 11. If zero or | less, en | ter -0 | | | | . 15 | 5 | 92,514. |
| | | | | | | | | | | | | |

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

Form **1040** (2021)

| Form 1040 (2021 | 1) | | | | | | | | | Page 2 |
|--------------------------------------|---------|--|------------------------|---------------------|------------------|------------------|------------|-------------------------|--------------|---------------|
| | 16 | Tax (see instructions). Check | if any from Form | (s): 1 🗌 881 | 4 2 4972 | 3 | | 16 | 1 | 6,227. |
| | 17 | Amount from Schedule 2, lin | ie3 | | | | | 17 | | |
| | 18 | Add lines 16 and 17 | | | | | | 18 | 1 | 6,227. |
| | 19 | Nonrefundable child tax cree | dit or credit for o | ther depender | nts from Schedul | e 8812 | | 19 | | |
| | 20 | Amount from Schedule 3, lin | ie8 | | | | | 20 | | |
| | 21 | Add lines 19 and 20 | | | | | | 21 | | |
| | 22 | Subtract line 21 from line 18 | . If zero or less, | enter -0 | | | | 22 | 1 | 6,227. |
| | 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 | 1 | 6,227. |
| | 25 | Federal income tax withheld | | | | 1 1 | | | | |
| | а | Form(s) W-2 | | | | | ,121. | | | |
| | b | Form(s) 1099 | | | | 25b | | | | |
| | С | Other forms (see instructions | s) | | | 25c | | | | |
| | d | Add lines 25a through 25c | | | | | | 25d | 18 | 8,121. |
| If you have a | 26 | 2021 estimated tax payment | | | 3.7 | | | 26 | | |
| qualifying child, attach Sch. EIC. [| 27a | Earned income credit (EIC) | | | | 27a | | | | |
| | | Check here if you were k | | | | | | | | |
| | | January 2, 2004, and you taxpayers who are at least a | | | | | | | | |
| | b | Nontaxable combat pay elec | - | 1 1 | | | | | | |
| | c | Prior year (2019) earned inco | | | | - | | | | |
| | 28 | Refundable child tax credit or | | | Schedule 8812 | 28 | | | | |
| | 29 | American opportunity credit | | | | 29 | | | | |
| | 30 | Recovery rebate credit. See | | | | 30 | | | | |
| | 31 | Amount from Schedule 3, lin | | | | 31 | | | | |
| | 32 | Add lines 27a and 28 throug | | | | | lits 🕨 | 32 | | |
| | 33 | Add lines 25d, 26, and 32. T | | | | | | 33 | 18 | 8,121. |
| Defend | 34 | | | | | | | 34 | | 1,894. |
| Refund | 35a | If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid Amount of line 34 you want refunded to you. If Form 8888 is attached, check here | | | | | | | | 1,894. |
| Direct deposit? | ►b | Routing number $0 2 1 2 0 0 3 3 9 \rightarrow c$ Type: X Checking Savings | | | | | | | | |
| See instructions. | ►d | Account number 3 8 1 | | | | | 0- | | | |
| | 36 | Amount of line 34 you want a | | | | 36 | | | | |
| Amount | 37 | Amount you owe. Subtract | | | | see instructions | . 🕨 | 37 | | |
| You Owe | 38 | Estimated tax penalty (see ir | | | | 38 | | | | |
| Third Party | Do | you want to allow another | | | | ? See | | | | |
| Designee | | tructions | · | | | . 🕨 🗌 Yes. Co | omplete k | elow. | 🗙 No | |
| | | signee's | | Phone | | | nal identi | | | |
| | | ne 🕨 | | no. 🕨 | | | er (PIN) | | | |
| Sign | | der penalties of perjury, I declare t ief, they are true, correct, and com | | | | | | | | |
| Here | | ur signature | | Date | Your occupation | | | | it you an lo | 0 |
| | | al signature | | Date | | | | | N, enter it | |
| Joint return? | | | | | SOFTWARE | DEVELOPER | (see | inst.) 🕨 | | |
| See instructions. | Sp | ouse's signature. If a joint return, t | ooth must sign. | Date | Spouse's occupat | tion | | | it your spo | |
| Keep a copy for your records. | , | | | | | | | ity Prote inst.) 🕨 🖡 | ction PIN, | enter it here |
| | | (070)750 075 | | | | | (000 | | | |
| | | one no. (973) 752-375 parer's name | 5 Preparer's signat | Email address | SNDPK28@G | MAIL.COM Date | PTIN | | Check if: | |
| Paid | | | | | | | | 2702 | | employed |
| Preparer | | PRIYA RAM SAGAR GUPTA TALLAM | | ram Sagak | GUFIA IALLAM | 1 02/1//2022 | P02082 | | | |
| Use Only | | n's name ► GLOBAL TAX n's address ► 2530 Pebbl | | n Cummin | α C Λ 200/1 | | | | | <u>5-9522</u> |
| | | | | | 2 | | Firm | s EIN 🕨 | | 017196 |
| GO TO WWW.Irs.go | ov/Forn | n1040 for instructions and the late | st information. | | BAA | REV 02/05/22 PRO | | | Form | 1040 (2021) |

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

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 20 Attachment Sequence No. **01**

| Your soci | ial security | number |
|-----------|--------------|--------|
| 809-35 | -8711 | |

Department of the Treasury Internal Revenue Service Name(s) shown on Form 1040, 1040-SR, or 1040-NR

| SAND | EEP KANAPARTHI | | 80 | 9-35 | -87 | 11 | | | |
|--------|---|------|----|------|-----|-----------------------|--|--|--|
| Par | t I Additional Income | | | | | | | | |
| 1 | Taxable refunds, credits, or offsets of state and local income taxe | s | | | 1 | | | | |
| 2a | Alimony received | | | . 2 | 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, tr Schedule E | - | | | 5 | -10,620. | | | |
| 6 | Farm income or (loss). Attach Schedule F | | | | 6 | | | | |
| 7 | Unemployment compensation | | | | 7 | | | | |
| 8 | Other income: | | | | | | | | |
| а | Net operating loss | 8a (| |) | | | | | |
| b | Gambling income | 8b | | | | | | | |
| с | Cancellation of debt | 8c | | | | | | | |
| d | Foreign earned income exclusion from Form 2555 | 8d (| |) | | | | | |
| е | Taxable Health Savings Account distribution | 8e | | | | | | | |
| f | Alaska Permanent Fund dividends | 8f | | | | | | | |
| g | Jury duty pay | 8g | | | | | | | |
| h | Prizes and awards | 8h | | | | | | | |
| i | Activity not engaged in for profit income | 8i | | | | | | | |
| j | Stock options | 8j | | | | | | | |
| k | Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property | 8k | | | | | | | |
| I | Olympic and Paralympic medals and USOC prize money (see instructions) | 81 | | | | | | | |
| m | Section 951(a) inclusion (see instructions) | 8m | | | | | | | |
| n | Section 951A(a) inclusion (see instructions) | 8n | | | | | | | |
| ο | 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 ► | | | | | | | | |
| | Other Income from box 3 of 1099-Misc 20. | 8z | 2 | 20. | | | | | |
| 9 | Total other income. Add lines 8a through 8z | | | | 9 | 20. | | | |
| 10 | Combine lines 1 through 7 and 9. Enter here and on Form 1 1040-NR, line 8 | | | | 10 | -10,600. | | | |
| For Pa | perwork Reduction Act Notice, see your tax return instructions. | | | | | le 1 (Form 1040) 2021 | | | |

| Par | t II Adjustments to Income | | |
|-----|--|---------|---------------------------------------|
| 11 | Educator expenses | 11 | |
| 12 | Certain business expenses of reservists, performing artists, and fee-basis officials. Attach Form 2106 | 12 | |
| 13 | Health savings account deduction. Attach Form 8889 | 13 | |
| 14 | Moving expenses for members of the Armed Forces. Attach Form 3903 | 14 | |
| 15 | Deductible part of self-employment tax. Attach Schedule SE | 15 | |
| 16 | Self-employed SEP, SIMPLE, and qualified plans | 16 | |
| 17 | Self-employed health insurance deduction | 17 | |
| 18 | Penalty on early withdrawal of savings | 18 | · · · · · · · · · · · · · · · · · · · |
| 19a | Alimony paid | 19a | |
| b | Recipient's SSN | | |
| С | Date of original divorce or separation agreement (see instructions) | | |
| 20 | IRA deduction | 20 | · · · · · · · · · · · · · · · · · · · |
| 21 | Student loan interest deduction | 21 | |
| 22 | Reserved for future use | 22 | |
| 23 | Archer MSA deduction | 23 | |
| 24 | Other adjustments: | | |
| а | Jury duty pay (see instructions) | | |
| b | Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit 24b | | |
| С | Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 81 24c | | |
| d | Reforestation amortization and expenses | | |
| е | Repayment of supplemental unemployment benefits under the Trade Act of 1974 | | |
| f | Contributions to section 501(c)(18)(D) pension plans 24f | | |
| g | Contributions by certain chaplains to section 403(b) plans 24g | | |
| h | Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions) | | |
| i | Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations | | |
| j | Housing deduction from Form 2555 | | |
| k | Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041) | | |
| 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 to inc here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a | 26 | |

BAA

REV 02/05/22 PRO

SCHEDULE D

(Form 1040)

Capital Gains and Losses

OMB No. 1545-0074

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.

2021 Attachment Sequence No. 12

Internal Revenue Service (99) Name(s) shown on return

Department of the Treasury

SANDEEP KANAPARTHI

Your social security number

809-35-8711

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year?
Yes X 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 | instructions for how to figure the amounts to enter on the below. form may be easier to complete if you round off cents to | (d) Proceeds (sales price) | (e) Cost (or other basis) | (g) Adjustments to gain or loss fr Form(s) 8949, Pa | | (h) Gain or (loss) Subtract column (e) from column (d) and combine the result |
|-------|---|---|--|--|---|--|
| | e dollars. | (64.66 p.166) | (01 01.101 200.0) | line 2, colum | , | 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 | 312,090. | 324,948. | 5,861. | | -6,997. |
| 2 | 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 | 1,990. | 3,572. | | | -1,582. |
| 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 | 6 | () | | | |
| 7 | Net short-term capital gain or (loss). Combine lines 1a term capital gains or losses, go to Part II below. Otherwise | 7 | -8,579. | | | |

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 | dule(s) K-1 | 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 | o to Part III | 15 | | | | |

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

| Part | III Summary | | | |
|------|---|----|---|---------|
| 16 | Combine lines 7 and 15 and enter the result | 16 | | -8,579. |
| | • 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? | | | |
| | 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 | (| 3,000.) |
| | 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? | | | |
| | X Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. | | | |
| | No. Complete the rest of Form 1040, 1040-SR, or 1040-NR. | | | |

REV 02/05/22 PRO

Schedule D (Form 1040) 2021

Form **8949**

Department of the Treasury

Internal Revenue Service

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 | Social security number or taxpayer identification number | | | | |
|-------------------------|--|--|--|--|--|
| SANDEEP KANAPARTHI | 809-35-8711 | | | | |

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) | (c) | | (d) Proceeds | (e) Cost or other basis. See the Note below | If you enter an enter a co | f any, to gain or loss. amount in column (g), ode in column (f). arate instructions. | (h) Gain or (loss). Subtract column (e) | |
|---|--|--------------------------------|-------------------------------|--|---|---|--|--|
| | | | sposed of (sales price) and s | | (f) (g) Code(s) from instructions Amount of adjustment | | from column (d) and combine the result with column (g) | |
| APEX CLEARING | 05/06/21 | 12/12/21 | 19,685. | 20,138. | | | -453. | |
| Robinhood Securities LLC | 06/05/21 | 12/12/21 | 292,405. | 304,810. | W | 5,861. | -6,544. | |
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| | | | | | | | | |
| 2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box C | al here and inc is checked), lir | lude on your ne 2 (if Box B | 312,090. | 324,948. | | 5,861. | -6,997. | |

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**

Department of the Treasury

Internal Revenue Service

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 | Social security number or taxpayer identification number |
|-------------------------|--|
| SANDEEP KANAPARTHI | 809-35-8711 |

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)

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

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

| 1 (a) Description of property | (b) Date acquired | (c) Date sold or | (d) Proceeds | (e) Cost or other basis. See the Note below | ost or other basis. ee the Note below enter a code in column (f See the separate instruction | | (g), (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 | 06/05/21 | 12/12/21 | 1,349. | 2,400. | | | -1,051. | | |
| APEX CLEARING | 05/06/21 | 12/12/21 | 639. | 1,170. | | | -531. | | |
| Robinhood Securities LLC | 06/05/21 | 12/12/21 | 2. | 2. | | | 0. | | |
| | | | | | | | | | |
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| | | | | | | | | | |
| 2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box (| al here and inc is checked), lir | lude on your ne 2 (if Box B | 1,990. | 3,572. | | | -1,582. | | |

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

| SCHE | DULE | E |
|-------|-------|---|
| (Form | 1040) | |

Supplemental Income and Loss

OMB No. 1545-0074

Attachment Sequence No. 13

2

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

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

Department of the Treasury Internal Revenue Service (99) ► Go to www.irs.gov/ScheduleE for instructions and the latest information.

| |) shown on return | | | | | | | Your socia | | - | ber |
|--------|--------------------------|---|----------|-----------|------------|------------|---------------|------------|-----|-----|----------------|
| - | DEEP KANAPARTHI | | | | 16 | | | 809-35 | | | |
| Part | | s From Rental Real Estate and Ro | - | | | | | | | • | y, use |
| | | instructions. If you are an individual, rep | | | | | | | | | |
| | | ents in 2021 that would require you to | | • • • | | | | | | | |
| B If " | 'Yes," did you or will y | ou file required Form(s) 1099? | | | | | | | . 🗌 | Yes | No |
| 1a | | each property (street, city, state, ZIF | | | | | | | | | |
| Α | H.NO 1-71/1 VI | ILL:NITTUR PEDDAPALLI TEI | LANG | ANA IN | 505 | 174 | | | | | |
| В | | | | | | | | | | | |
| С | | | | | | | | | | | |
| 1b | Type of Property | 2 For each rental real estate prop | oerty l | isted | | - | Rental | Personal | | | QJV |
| | (from list below) | above, report the number of fa personal use days. Check the if you meet the requirements to | ir rent | al and | | 0 | ays | Days | ; | | QUI |
| Α | 3 | if you meet the requirements to | o file a | s a | Α | | 365 | | 0 | | |
| В | | qualified joint venture. See inst | ructio | ns. | В | | | | | | |
| С | | - | | | С | | | | | | |
| | of Property: | 1 | | | | | | | | 1 | |
| | gle Family Residence | 3 Vacation/Short-Term Rental | 5 La | nd | | 7 Self- | Rental | | | | |
| | Iti-Family Residence | 4 Commercial | 6 Ro | valties | | 8 Othe | r (describe |) | | | |
| Incom | | Properties: | | | Α | | | | | С | |
| 3 | Rents received | · · · · · · · · · · · · | 3 | | | 580. | - | | | | |
| 4 | | | 4 | | | | | | | | |
| Exper | | | <u> </u> | | | | | | | | |
| 5 | | | 5 | | | | | | | | |
| 6 | | nstructions) | 6 | | | | | | | | |
| 7 | | | 7 | | 2 | 500. | | | | | |
| 8 | | | 8 | | <i>∠</i> , | 500. | | | | | |
| о 9 | | | 9 | | | | | | | | |
| | | | - | | | | | | | | |
| 10 | ÷ . | essional fees | 10 | | | 1 5 0 | | | | | |
| 11 | - | | 11 | | 2, | 150. | | | | | |
| 12 | | id to banks, etc. (see instructions) | 12 | | | | | | | | |
| 13 | | | 13 | | | | | | | | |
| 14 | | | 14 | | | 250. | | | | | |
| 15 | | | 15 | | 2, | 350. | | | | | |
| 16 | | | 16 | | | | | | | | |
| 17 | | | 17 | | 1, | 950. | | | | | |
| 18 | | e or depletion | 18 | | | | | | | | |
| 19 | Other (list) 🕨 | | 19 | | | | | | | | |
| 20 | Total expenses. Add | lines 5 through 19 | 20 | | 11, | 200. | | | | | |
| 21 | Subtract line 20 from | line 3 (rents) and/or 4 (royalties). If | | | | | | | | | |
| | | instructions to find out if you must | | | | | | | | | |
| | file Form 6198 | | 21 | | -10, | 620. | | | | | |
| 22 | Deductible rental rea | l estate loss after limitation, if any, | | | | | | | | | |
| | on Form 8582 (see in | - | 22 | (| 10,6 | 520.) | (|)(| | | |
| 23a | | eported on line 3 for all rental prope | | | • | 23a | | 580. | | | |
| b | Total of all amounts r | reported on line 4 for all royalty prop | erties | | | 23b | | | | | |
| С | Total of all amounts r | reported on line 12 for all properties | | | | 23c | | | | | |
| d | Total of all amounts r | reported on line 18 for all properties | | | | 23d | | | | | |
| е | Total of all amounts r | eported on line 20 for all properties | | | | 23e | - | 1,200. | | | |
| 24 | Income. Add positiv | e amounts shown on line 21. Do no | t inclu | ide any l | osses | | | . 24 | | | |
| 25 | | osses from line 21 and rental real estate | | - | | Inter tota | al losses hei | re. 25 | | 10, | ,620. |
| 26 | | ate and royalty income or (loss). | | | | | | | | | |
| _• | | IV, and line 40 on page 2 do not | | | | | | | | | |
| | | 40), line 5. Otherwise, include this ar | | | | | | | | -10 |) , 620 |

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule E (Form 1040) 2021

-10,620.

| Payment Form 1 – | File and Pay by April 18, 2022. If amount of payment is zero, do not |
|------------------|--|
| | mail this form. |

When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

WHERE TO FILE: Using black or blue ink, make check or money order payable to the "Franchise Tax Board." Write the taxpayer's social security number (SSN) or individual taxpayer identification number (ITIN) and "2022 Form 540-ES" on the check or money order. Detach the form below. Enclose, but **do not** staple, payment with the form and mail to:

FRANCHISE TAX BOARD PO BOX 942867 SACRAMENTO CA 94267-0008

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

ONLINE SERVICES:Use Web Pay and enjoy the ease of our free online payment service.
Go to ftb.ca.gov/pay for more information. You can schedule your
payments up to one year in advance.
Do not mail this form if you use Web Pay.

| CAUTION: You may be required to pay electronica TAXABLE YEAR | S FORM Fil | DETACH HERE File and Pay by April 18, 2022 CALIFORNIA FORM | | | |
|---|---------------|--|-----------------|-----------------|--------------|
| 2022 Estimated 1 | ax for Ind | viduais | | | U-E 3 |
| 809-35-8711 KANA SANDEEP KANAPA | ARTHI | | 22 | APE | 0 |
| 20012 NOB OAK AVENUE TAMPA FL | 33647 | | | 1.00 | |
| | | Amount of Pa | yment | 169. | |
| For Privacy Notice, get FTB 1131 EN-S | . 175 | 1201226 | REV 02/07/22 PR | • Form 540-ES 2 | 2021 |

| Payment Form 2 – | File and Pay by June 15, 2022. If amount of payment is zero, do not |
|------------------|---|
| | mail this form. |

When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

WHERE TO FILE: Using black or blue ink, make check or money order payable to the "Franchise Tax Board." Write the taxpayer's social security number (SSN) or individual taxpayer identification number (ITIN) and "2022 Form 540-ES" on the check or money order. Detach the form below. Enclose, but **do not** staple, payment with the form and mail to:

FRANCHISE TAX BOARD PO BOX 942867 SACRAMENTO CA 94267-0008

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

ONLINE SERVICES:Use Web Pay and enjoy the ease of our free online payment service.
Go to ftb.ca.gov/pay for more information. You can schedule your
payments up to one year in advance.
Do not mail this form if you use Web Pay.

| CAUTION: You may be required to pay electronically. See i | File and Pay by June 15, 2022 CALIFORNIA FORM | | |
|---|--|---------------------------|--|
| 2022 Estimated Tax f | or Individuals | 540-ES | |
| 809-35-8711 KANA SANDEEP KANAPARTHI | 1 1 | APE 0 | |
| 20012 NOB OAK AVENUE TAMPA FL 330 | 647 | | |
| | Amount of Payment | 226. | |
| For Privacy Notice, get FTB 1131 EN-SP. | 175 1201226 REV 02/0 | 7/22 PRO Form 540-ES 2021 | |

Payment Form 4 – File and Pay by Jan. 17, 2023. If amount of payment is zero, do not mail this form.

When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

WHERE TO FILE: Using black or blue ink, make check or money order payable to the "Franchise Tax Board." Write the taxpayer's social security number (SSN) or individual taxpayer identification number (ITIN) and "2022 Form 540-ES" on the check or money order. Detach the form below. Enclose, but **do not** staple, payment with the form and mail to:

FRANCHISE TAX BOARD PO BOX 942867 SACRAMENTO CA 94267-0008

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

ONLINE SERVICES:Use Web Pay and enjoy the ease of our free online payment service.
Go to ftb.ca.gov/pay for more information. You can schedule your
payments up to one year in advance.
Do not mail this form if you use Web Pay.

| DETACH HERE IF NO PAYME CAUTION: You may be required to pay electronically. See instructions TAXABLE YEAR 2022 Estimated Tax for Inc. | DETACH HERE File and Pay by Jan. 17, 2023 CALIFORNIA_FORM 540-ES | | |
|---|---|-----------------------------------|--|
| 809-35-8711 KANA SANDEEP KANAPARTHI | 22 | APE O | |
| 20012 NOB OAK AVENUE TAMPA FL 33647 | Amount of Payment | 169. | |
| For Privacy Notice, get FTB 1131 EN-SP. 175 | 1201226 REV 02/07/2 | ^{2 PRO} Form 540-ES 2021 | |

TAXABLE YEARFORM2021California e-file Signature Authorization for Individuals8879

| 2021 | California e-file Signature Authorization | for Individuals | 8879 |
|--|--|--|--|
| Your name | ~ | Your SSN c | or ITIN |
| SANDEEP KA | ANAPARTHI | 809-35 | -8711 |
| Spouse's/RDP's nat | me | Spouse's/R | DP's SSN or ITIN |
| Part I Tax Ret | urn Information (whole dollars only) | | |
| 1 California adju | sted gross income (AGI). See instructions | | 21,004. |
| 2 Amount You O | Owe. See instructions | | 2 572. |
| 3 Refund or No | Amount Due. See instructions | | 3 |
| Part II Taxpay | yer Declaration and Signature Authorization (Be sure you obtain and keep a copy of y | /our return.) | |
| domestic partner of provider to transm to my ERO, intern return, I understar penalties. I acknow selected a persona | rect deposit authorization stated on my return. If I have filed a joint return, this is an in (RDP) as an agent to authorize an electronic funds withdrawal or direct deposit. I auth nit my complete return to the Franchise Tax Board (FTB). If the processing of my return nediate service provider, and/or transmitter the reason(s) for the delay or the date nd that if the FTB does not receive full and timely payment of my tax liability, I remain wledge that I have read and consent to the Electronic Funds Withdrawal Consent inclu al identification number (PIN) as my signature for my electronic income tax return and | orize my ERO, transmitter, or int rn or refund is delayed, I author when the refund was sent. If I a liable for the tax liability and all a ded on the copy of my electronic | termediate service ize the FTB to disclose Im filing a balance due upplicable interest and b income tax return. I hav |
| | heck one box only | | |
| I authorize _ | GLOBAL TAXES LLC ERO firm name | to enter my PIN | 5 8 7 1 1 |
| | ture on my 2021 e-filed California individual income tax return. | | Do not enter all zeros |
| | , | | |
| | ny PIN as my signature on my 2021 e-filed California individual income tax return. Che d using the Practitioner PIN method. The ERO must complete Part III below. | ck this box only if you are enteri | ng your own PIN and you |
| Your signature | • Date | ● ▶ | |
| Spouse's/RDP's P | PIN: check one box only | | |
| L authorize | | to enter my PIN | |
| | ERO firm name | | Do not enter all zeros |
| as my signat | ture on my 2021 e-filed California individual income tax return. | | |
| | my PIN as my signature on my 2021 e-filed California individual income tax return urn is filed using the Practitioner PIN method. The ERO must complete Part III below. | | re entering your own PI |
| Spouse's/RDP's si | ignature | Date | |
| | Practitioner PIN Method Returns Only continue I | pelow | |
| Part III Certifi | ication and Authentication — Practitioner PIN Method Only | | |

ERO's Electronic Filer Identification Number (EFIN)/PIN. 7 7 5 8 2 8 6 1 9 8 9 Enter your six-digit EFIN followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature for the 2021 California individual income tax return 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 FTB Pub. 1345, 2021 Handbook for Authorized e-file Providers.

| ERO's signature | Date | 02/17/2022 |
|-----------------|------|------------|
| | | |

DO NOT MAIL A PAPER COPY OF YOUR TAX RETURN WITH THE PAYMENT VOUCHER. If amount of payment is zero, do not mail this voucher.

| WHERE TO FILE: | Using black or blue ink, make your check or money order payable to the "Franchise Tax Board." Write the taxpayer's social security number (SSN) or individual taxpayer identification number (ITIN) and "2021 FTB 3582" on the check or money order. Detach the voucher below. Enclose, but do not staple, payment with the voucher and mail to: |
|---|--|
| | FRANCHISE TAX BOARD PO BOX 942867 SACRAMENTO CA 94267-0008 |
| Make all checks or U.S. financial institu | money orders payable in U.S. dollars and drawn against a tion. |

 WHEN TO FILE:
 Calendar Year – File and pay by April 18, 2022.

 When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

 ONLINE SERVICES:
 Use Web Pay and enjoy the ease of our free online payment service. Go to ftb.ca.gov/pay for more information.

Do not mail this voucher if you use Web Pay.

| DETACH HERE IF NO PAYMENT IS DUE, DO NOT MAIL THIS VOUCHER CAUTION: You may be required to pay electronically. See instructions. TAXABLE YEAR Payment Voucher for | | | | HER | DETACH HERE |
|---|-------|-----------|---------|------------------|---------------|
| 2021 Individual e-file | | IS | | | 3582 (e-file) |
| 809-35-8711 KANA SANDEEP KANAPA | ARTHI | | | 21 | |
| 20012 NOB OAK AVENUE TAMPA FL | 33647 | | | | |
| | | Amount of | Payment | | 572. |
| For Privacy Notice, get FTB 1131 EN-SP. | 175 | 1251216 | | REV 02/07/22 PRO | FTB 3582 2021 |

| IA | ABLE YEAR | California I | Nonresident or Part- | lear 🗖 | CALIFORNIA FORM |
|-------------|----------------------------|--|---|---|-------------------------|
| | 2021 | | ncome Tax Return | | 540NR |
| | | | APE | ATTACH FEDERAL I | RETURN |
| | 9-35-8' NDEEP | | PARTHI | 21 | |
| | 012 NOI MPA | B OAK AVENUE FI | 33647 | | |
| _2 | -28-199 | 92 | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | lf you | California filino status is | different from your federal filing status, | check the box here | |
| ~ | 1 🗙 | Single | | old (with qualifying person). See instructio | |
| Status | 2 | Married/RDP filing joint | y. See inst. 5 Qualifying widov See instructions | w(er). Enter year spouse/RDP died. | |
| | 3 | Married/RDP filing sepa | rately. Enter spouse's/RDP's SSN or ITIN | | |
| | 6 If som | eone can claim you (or y | our spouse/RDP) as a dependent, check | the box here. See inst • 6 |] |
| | ► For line 7, | line 8, line 9, and line 10: | Multiply the number you enter in the box | by the pre-printed dollar amount for that lin | e. Whole dollars onl |
| | checke | ed box 2 or 5, enter 2. If y | , 3, or 4 above, enter 1 in the box. If you you checked the box on line 6, see instruct DP) are visually impaired, enter 1; | etions. (\odot 7 1 X \$129 = \odot \$ | 129 |
| | if both 9 Senio | are visually impaired, en : If you (or your spouse/ | ter 2 RDP) are 65 or older, enter 1; | | |
| | | | See instructions urself or your spouse/RDP. Dependent 2 | ● 9 X \$129 = ● \$ | |
| LAGIIIPUIUS | First N | ame 💿 | | | |
| | Last N | ame 💿 | | | |
| | SSN. S instruc | tions. | • | • | |
| | Depen relatio to you | | | • | |
| | Total depend | lent exemptions | | ● 10 X \$400 = ● \$ | |
| | | | 175 3131214 | REV 02/07/22 PRO Form 5401 | NR 2021 Side 1 |

| Your name: | | me: KANAPARTHI Your SSN or ITIN: 809-35-87 | - | |
|----------------------|----------|--|------------------------------------|------------|
| | 11 | Exemption amount: Add line 7 through line 10 | • 11 \$ | 129 |
| Total Taxable Income | 12 | Total California wages from your federal Form(s) W-2, box 16 12 | . 00 | |
| | 13 14 | Enter federal AGI from federal Form 1040, 1040-SR, or 1040-NR, line 11 California adjustments – subtractions. Enter the amount from Schedule CA (540NR), Part II, line 27, column B | 13 14 | 105364 .00 |
| | 15 | Subtract line 14 from line 13. If less than zero, enter the result in parentheses. See instructions California adjustments – additions. Enter the amount from Schedule CA (540NR), Part II, | 15 | 105364 .00 |
| | 16 | line 27, column C | • 16 | 105364 .00 |
| - | 17 18 | Adjusted gross income from all sources. Combine line 15 and line 16 Enter the larger of: Your California itemized deductions from Schedule CA (540NR), Part III, line 30; OR Your California standard deduction . See instructions | | 4803 .00 |
| | 19 | Subtract line 18 from line 17. This is your total taxable income . If less than zero, enter -0 | 19 19 | 100561 .00 |
| | 31 | Tax. Check the box if from: | | C254 |
| | 32 | • FTB 3800 CA adjusted gross income from Schedule CA (540NR), Part IV, line 1 • 32 | • 31 | 6354 .00 |
| | 35 | CA Taxable Income from Schedule CA (540NR), Part IV, line 5 | • 35 | 20046 .00 |
| lcome | 36 | CA Tax Rate. Divide line 31 by line 19 | | |
| able Ir | 37 | CA Tax Before Exemption Credits. Multiply line 35 by line 36 | • 37 | 1267 .00 |
| CA Taxable Income | 38 | CA Exemption Credit Percentage. Divide line 35 by line 19. If more than 1, enter 1.0000 | | |
| - | 39 | CA Prorated Exemption Credits. Multiply line 11 by line 38. If the amount on line 13 is more than \$212,288, see instructions | ③ 39 | 26 .00 |
| | 40 | CA Regular Tax Before Credits. Subtract line 39 from line 37. If less than zero, enter -0 | • 40 | 1241 .00 |
| | 41 | Tax. See instructions. Check the box if from: Check t | • 41 | .00 |
| | 42 | Add line 40 and line 41 | • 42 | 1241 .00 |
| Special Credits | 50 51 | Nonrefundable Child and Dependent Care Expenses Credit. See instructions. Attach form FTB 3506 Credit for joint custody head of household. See instructions | • 50 | . 00 |
| | 52 53 | Credit for dependent parent. See instructions • 52 Credit for senior head of household. See instructions | - 00 - 00 | |
| S | 54 | Credit percentage. Enter the amount from line 38 here. If more than 1, enter 1.0000. See instructions • 54 | | |
| | 55 | Credit amount. See instructions | • 55 | . 00 |
| | | Side 2 Form 540NR 2021 175 3132214 | REV 02/07/22 PRO | |

| Your na | | me: KANAPARTHI Your SSN or ITIN: 809-35-87 | | |
|---------------------------|----------|---|---------------------------------|----------------|
| Special Credits continued | 58 | Enter credit name code • and amount | • 58 | .00 |
| | 59 | Enter credit name code • and amount | • 59 | .00 |
| | 60 | To claim more than two credits. See instructions | • 60 | .00 |
| | 61 | Nonrefundable Renter's Credit. See instructions | • 61 | .00 |
| | 62 | Add line 50 and line 55 through 61. These are your total credits | 62 | .00 |
| | 63 | Subtract line 62 from line 42. If less than zero, enter -0 | 63 | 1241 .00 |
| | | | | |
| | 71 | Alternative Minimum Tax. Attach Schedule P (540NR) | • 71 | .00 |
| laxes | 72 | Mental Health Services Tax. See instructions | • 72 | .00 |
| Other Taxes | 73 | Other taxes and credit recapture. See instructions | • 73 | .00 |
| 0 | 74 | Excess Advance Premium Assistance Subsidy (APAS) repayment. See instructions | • 74 | . 00 |
| | 75 | Add line 63, line 71, line 72, line 73, and line 74. This is your total tax | • 75 | 1241 .00 |
| | 81 | California income tax withheld. See instructions | • 81 | 678 .00 |
| | 82 | 2021 CA estimated tax and other payments. See instructions | • 82 | .00 |
| | 83 | Withholding (Form 592-B and/or 593). See instructions | • 83 | .00 |
| Payments | 84 | Excess SDI (or VPDI) withheld. See instructions | • 84 | .00 |
| Рауп | 85 | Earned Income Tax Credit (EITC) | • 85 | .00 |
| | 86 | Young Child Tax Credit (YCTC). See instructions | • 86 | .00 |
| | 87 | Net Premium Assistance Subsidy (PAS). See instructions | • 87 | .00 |
| | 88 | Add line 81 through line 87. These are your total payments. See instructions | • 88 | 678 .00 |
| ISR Penalty | 91 | If you and your household had full-year health care coverage, check the box. See instructions. Medicare Part A or C coverage is qualifying health care coverage If you did not check the box, see instructions. Individual Shared Responsibility (ISR) Penalty. See instructions | • | 0.00 |
| | 00 | | | |
| Overpaid Tax/Tax Due | 92 93 | Individual Shared Responsibility Penalty Balance. If line 91 is more than line 88, | 9293 | 678 .00 .00 |
| id Tax | 101 | I Overpaid tax. If line 92 is more than line 75, subtract line 75 from line 92 | | |
| verpa | | | | .00 |
| ó | 102 | 2 Amount of line 101 you want applied to your 2022 estimated tax | • 102 | |

| Your nai | ne: KANAPARTHI Your SSN or ITIN: 809-35-87 | |
|---------------|---|------|
| 103 | Overpaid tax available this year. Subtract line 102 from line 101 | .00 |
| 104 | Tax due. If line 92 is less than line 75, subtract line 92 from line 75 104 | . 00 |
| | <u>Code</u> <u>Amount</u> | |
| | California Seniors Special Fund. See instructions | .00 |
| | Alzheimer's Disease and Related Dementia Voluntary Tax Contribution Fund | .00 |
| | Rare and Endangered Species Preservation Voluntary Tax Contribution Program • 403 | .00 |
| | California Breast Cancer Research Voluntary Tax Contribution Fund | .00 |
| | California Firefighters' Memorial Voluntary Tax Contribution Fund | .00 |
| | Emergency Food for Families Voluntary Tax Contribution Fund | .00 |
| | California Peace Officer Memorial Foundation Voluntary Tax Contribution Fund | .00 |
| | California Sea Otter Voluntary Tax Contribution Fund | .00 |
| | California Cancer Research Voluntary Tax Contribution Fund | .00 |
| ions | School Supplies for Homeless Children Voluntary Tax Contribution Fund | .00 |
| Contributions | State Parks Protection Fund/Parks Pass Purchase | .00 |
| Con | Protect Our Coast and Oceans Voluntary Tax Contribution Fund | .00 |
| | Keep Arts in Schools Voluntary Tax Contribution Fund • 425 | .00 |
| | Prevention of Animal Homelessness and Cruelty Voluntary Tax Contribution Fund • 431 | .00 |
| | California Senior Citizen Advocacy Voluntary Tax Contribution Fund | .00 |
| | Native California Wildlife Rehabilitation Voluntary Tax Contribution Fund | .00 |
| | Rape Kit Backlog Voluntary Tax Contribution Fund | .00 |
| | Schools Not Prisons Voluntary Tax Contribution Fund | .00 |
| | Suicide Prevention Voluntary Tax Contribution Fund | .00 |
| | Mental Health Crisis Prevention Voluntary Tax Contribution Fund | .00 |
| | California Community and Neighborhood Tree Voluntary Tax Contribution Fund | .00 |
| 120 | Add code 400 through code 446. This is your total contribution | .00 |

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| You | r nan | ne: KANAPARTHI Your SSN or ITIN: 809-35-87 | | | | |
|---------------------------|----------------------------|--|-------------------|-------------------------------------|---|------|
| Amount You Owe | 121 | AMOUNT YOU OWE. Add line 93, line 104, and line 120. See instructions. Do not send cash. Mail to: FRANCHISE TAX BOARD, PO BOX 942867, SACRAMENTO CA 94267-0001 Pay Online – Go to ftb.ca.gov/pay for more information. | • 121 | | 563 | . 00 |
| Interest and Penalties | 122 123 | Interest, late return penalties, and late payment penalties | 122 | | | . 00 |
| Pena | | Check the box: • FTB 5805 attached • FTB 5805F attached | • 123 | | 9 | .00 |
| - | | Total amount due. See instructions. Enclose, but do not staple, any payment | 124 | | 572 | . 00 |
| | 125 | REFUND OR NO AMOUNT DUE. Subtract line 120 from line 103. See instructions. | | | | |
| | | Mail to: FRANCHISE TAX BOARD, PO BOX 942840, SACRAMENTO CA 94240-0001 | • 125 | | | . 00 |
| Refund and Direct Deposit | | Fill in the information to authorize direct deposit of your refund into one or two accounts. Do See instructions. Have you verified the routing and account numbers? Use whole dollars or All or the following amount of my refund (line 125) is authorized for direct deposit into the ad Type Routing number Checking Account number | below: | or a deposit slip. eposit amount | | |
| and Dir | | Savings | | | | . 00 |
| Refu | | The remaining amount of my refund (line 125) is authorized for direct deposit into the accou Routing number Checking Savings | | | eposit amount | . 00 |
| Our p to loc | rivacy ate FT er per | ANT: Attach a copy of your complete federal return. y notice can be found in annual tax booklets or online. Go to ftb.ca.gov/privacy to learn about our privacy polic TB 1131 EN-SP, Franchise Tax Board Privacy Notice on Collection. To request this notice by mail, call 800.338.0 nalties of perjury, I declare that I have examined this tax return, including accompanying sched | 505 and enter fo | orm code 948 w | hen instructed. | 1131 |
| | vledge signat | e and belief, it is true, correct, and complete. ture Date Spouse's/RD | P's signature (if | a ioint tax retu | rn, both must sign) | |
| | | | | | , | |
| | | Your email address. Enter only one email address. | | | ed phone number | |
| Si | gn | | | 9737 | 523755 | |
| | ere | Paid preparer's signature (declaration of preparer is based on all information of which prepare | wledge) | | | |
| | unlaw | | | | | |
| spou | rge a ise's/ | | | | | |
| RDP signa | ature. | | | | P0208270 | 12 |
| Joint retur | | Firm's address 2530 PEBBLE CREEK LN CUMMING GA 30041 | | | Firm's FEIN 30101719 | 96 |
| (See | | | ıs ● | Yes | × No | |
| | | Print Third Party Designee's Name | | Telephone | Number | |
| | | | | | | |
| | | | | | | |

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California Adjustments — Nonresidents or Part-Year Residents TAXABLE YEAR 2021

| Important: Attach this schedule behind For | m 540NR, Side 5 a | is a supporting Ca | lifornia schedule. | | | | | |
|--|---|--|--|--------------------------------------|--------------------------------------|--|--|--|
| Name(s) as shown on tax return | | | | SSN or IT | IN | | | |
| SANDEEP KANAPARTHI | | | | 809358 | 3711 | | | |
| Part I Residency Information. Complete all line | es that apply to you a | nd your spouse/RDP | for taxable year 2021 | | | | | |
| During 2021: | | | | | | | | |
| 1 My California (CA) Residency (Check one) | _ | | _ | _ | _ | | | |
| a Myself: | a Myself: 🛛 🖄 Nonresident 🔍 Part-Year Resident 🔍 Resident 🛛 🖕 b Spouse: 🔍 Nonresident 🔍 Part-Year Resident 🏵 Resident | | | | | | | |
| | | | Yourself | | Spouse/RDP | | | |
| 2 a I was domiciled in (enter two letter code, see in | nstructions) | | | FL 💽 | | | | |
| b I was in the military and stationed in (enter two | | | | | | | | |
| 3 I became a CA resident (enter state of prior resid | ' | | - | / | / / | | | |
| 4 I became a CA nonresident (enter new state of re | , | , | | / • | / | | | |
| 5 I was a CA nonresident the entire year (enter stat | | | ~ | FL 🔘 | | | | |
| 6 The number of days I spent in CA for any purpos | | | - | | | | | |
| 7 I owned a home/property in CA (enter Y for Yes, | | | ~ | N • | | | | |
| 8 Before 2021: I was a CA resident for the period of | | | | | / _ | | | |
| | | | • | •/ | | | | |
| Part II Income Adjustment Schedule | A | В | C | | E | | | |
| Section A — Income | Federal Amounts | Subtractions | Additions | Total Amounts | CA Amounts | | | |
| from federal Form 1040 or 1040-SR | (taxable amounts from | See instructions | See instructions | Using CA Law | (income earned or | | | |
| | your federal tax return) | (difference between CA & federal law) | (difference between CA & federal law) | As If You Were a CA Resident | received as a CA resident and income | | | |
| | | | | (subtract col. B from | earned or received | | | |
| | | | | col. A; add col. C to the result) | from CA sources as a nonresident) | | | |
| 1 Wages, salaries, tips, etc. See instructions | 1 | | | | | | | |
| before making an entry in col. B or C 1 | 118,962. | \odot | \odot | 118,962. | 21,004. | | | |
| 2 Taxable interest. a 🖲 2b | | | | | | | | |
| 3 Ordinary dividends. See instructions. | | | | | | | | |
| a 🔍 3b | 2. | \odot | $\textcircled{\bullet}$ | 2. | Ο. | | | |
| 4 IRA distributions. See instructions. | | | | | | | | |
| a 🖲 4b | \bigcirc | \odot | \odot | \odot | $\textcircled{\bullet}$ | | | |
| 5 Pensions and annuities. See | | | | | | | | |
| instructions. a 🖲 5b | \bigcirc | \odot | \odot | \odot | $\textcircled{\bullet}$ | | | |
| 6 Social security benefits. | | | | | | | | |
| a 🖲 6b | | | | | | | | |
| 7 Capital gain or (loss). See instructions 7 | • -3,000. | | | ● -3,000. | 0. | | | |
| Section B — Additional Income | | | | | | | | |
| from federal Schedule 1 (Form 1040) | | | | | | | | |
| 1 Taxable refunds, credits, or offsets of state | 1 | | | | | | | |
| and local income taxes | | | | | | | | |
| 2a Alimony received. See instructions 2a | - | | \odot | \odot | ۲ | | | |
| 3 Business income or (loss). See instructions. 3 | $\overline{\bullet}$ | ٢ | • | • | $\underbrace{\check{\bullet}}$ | | | |
| 4 Other gains or (losses) | | • | • | • | | | | |
| 5 Rental real estate, royalties, partnerships, | | | | | | | | |
| S corporations, trusts, etc | ● -10,620. | \odot | | • -10,620. | | | | |

6 Farm income or (loss) 6

7 Unemployment compensation 7

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REV 02/07/22 PRO

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SCHEDULE

CA (540NR)



| | | | | A | В | C | D | E |
|------|---------------------|---|----------|--|--|---|---|--|
| Sect | tion | B — Additional Income Continued | | Federal Amounts (taxable amounts from your federal tax return) | Subtractions See instructions (difference between CA & federal law) | Additions See instructions (difference between CA & federal law) | Total Amounts Using CA Law As If You Were a CA Resident (subtract col. B from col. A; add col. C to the result) | CA Amounts (income earned or received as a CA resident and income earned or received from CA sources as a nonresident) |
| | | er income: Federal net operating loss | 8a | \odot | | | | |
| | | | 8b | • | ۲ | | ۲ | • |
| | C | Cancellation of debt | 8c | ۲ | | ۲ | ۲ | ۲ |
| | d | Foreign earned income exclusion from federal Form 2555 | 8d | \odot | | | | |
| | | Taxable Health Savings Account distribution | 8e | • | ۲ | | | |
| | f | Alaska Permanent Fund dividends | 8f | ۲ | | | ۲ | ۲ |
| | g | Jury duty pay | 8g | ۲ | | | ۲ | ۲ |
| | h | Prizes and awards | 8h | ۲ | | | ۲ | ۲ |
| | i | Activity not engaged in for profit income | 8i | ۲ | | | ۲ | ۲ |
| | | Stock options | 8j | ۲ | | | ۲ | ۲ |
| | 1 | 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 Olympic and Paralympic medals and USOC prize money | 8k | • | | | • | • |
| | | | oi 8m | • | ۲ | | | |
| | | IRC Section 951A(a) inclusion | | • | • | | | |
| | 0 | IRC Section 461(I) excess business | 80 | • | | ۲ | ۲ | ۲ |
| | p | Taxable distributions from an ABLE | 8p | ۲ | | | ۲ | ۲ |
| | z | Other income. List type and amount. | | | | | | |
| | ullet | | 8z | \odot | | | | \odot |
| 9 | a | Total other income. Add lines 8a | 9a | ۲ | ۲ | ۲ | ۲ | ۲ |
| | b1 | Disaster loss deduction from form FTB 3805V | 9b1 | | ۲ | | ۲ | ۲ |
| | b2 | NOL deduction from form FTB 3805V | 9b2 | | ۲ | | ۲ | ۲ |
| | b3 | | 9b3 | | ۲ | | ۲ | ۲ |
| | | • | 9b4 | ۲ | ۲ | | ۲ | ۲ |
| | line line (as | al. Combine Section A, line 1 through 7, and Section B, line 1 through 7, line 9a and line 9b1 through line 9b4 applicable) in each column. instructions. Go to Section C | 10 | 105,344. | ۲ | ۲ | 105,344. | 21,004. |



| | Α | В | C | D | E |
|---|--|----------|---|---|--|
| Section C — Adjustments to Income from federal Schedule 1 (Form 1040) | Federal Amounts (taxable amounts from your federal tax return) | | Additions See instructions (difference between CA & federal law) | Total Amounts Using CA Law As If You Were a CA Resident (subtract col. B from col. A; add col. C to the result) | CA Amounts (income earned or received as a CA resident and income earned or received from CA sources as a nonresident) |
| 11 Educator expenses | | | | | |
| 12 Certain business expenses of reservists, performing artists, and fee-basis | | | | | |
| government officials12 | <u> </u> | | • | | • |
| 13 Health savings account deduction 13 | | | | | |
| 14 Moving expenses. Attach form FTB 3913. See instructions | | | | | \odot |
| 15 Deductible part of self-employment tax. See instructions | j 💽 | | | | |
| 16 Self-employed SEP, SIMPLE, and qualified plans | | | | • | |
| 17 Self-employed health insurance deduction. See instructions | , | ۲ | | • | • |
| 18 Penalty on early withdrawal of savings 18 | | <u> </u> | | | 0 |
| 19a Alimony paid. b Enter recipient's: | | | | | |
| SSN • 19 | | | | | |
| 20 IRA deduction | | | • | • | • |
| 21 Student loan interest deduction | \bigcirc | | • | | $\overline{\bullet}$ |
| 22 Reserved for future use | 2 | | | | |
| 23 Archer MSA deduction 23 | | | | ۲ | ۲ |
| 24 Other adjustments: | | | | | |
| a Jury duty pay 24 | a 🔍 | | | | |
| b Deductible expenses related to income reported on line 8k from the rental | | | | | |
| of personal property engaged in for profit | b | | | | |
| c Nontaxable amount of the value of | | | | | |
| Olympic and Paralympic medals and USOC prize money reported on line 81 24 | c | | | | |
| d Reforestation amortization and | d | | | ۲ | |
| expenses 24 e Repayment of supplemental | | | | | |
| unemployment benefits under the Trade Act of 1974 | | | | | |
| f Contributions to IRC | | | | | |
| Section 501(c)(18)(D) pension plans. 24 g Contributions by certain chaplains to | f | | | • | |
| IRC Section 403(b) plans | g | | ۲ | ۲ | ۲ |
| h Attorney fees and court costs for actions involving certain unlawful discrimination claims | h | | | | |
| 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 | | • | | | |
| i Housing deduction from federal | | | | | |
| Form 2555 24 k Excess deductions of IRC Section 67(e) | I 🔍 | | | | |
| expenses from federal Schedule K-1 (Form 1041) 24 | k 🔍 | ۲ | | | |
| z Other adjustments. List type and amount. | | | | | |
| ۰ 24 | z | | | | |



| | | Α | В | ļ | C | | D | | E |
|------------|---|--|--|-----------------|--|----------------------------|--|---------------------------------------|--|
| | ion C — Adjustments to Income Continued | Federal Amounts (taxable amounts from your federal tax return) | Subtractions See instructions (difference between CA & federal law) | See (differe | dditions instructions ence between federal law) | U As ((sub co | btal Amounts sing CA Law If You Were a CA Resident tract col. B from I. A; add col. C to the result) | (inco rec resid earr fror | A Amounts ome earned or eived as a CA ent and incomu- ed or received m CA sources a nonresident) |
| 1 | Fotal other adjustments. Add lines 24a hrough 24z | ۲ | ۲ | ۲ | | | | ullet | |
| (| Add line 11 through line 23 and line 25 in each column, A through E | ۲ | ۲ | | | ullet | | ullet | |
| | Total. Subtract line 26 from line 10 in each column, A through E. See instructions 27 | 105,344. | ۲ | ۲ | | ullet | 105,344. | ullet | 21,004 |
| | t III Adjustments to Federal Itemized Dedu | | | | eral Amounts m federal Schedule / | B | Subtractions See instructions | C | Additions See instructions |
| Chec | k the box if you did NOT itemize for federal but wil | itemize for California . | | | rm 1040)) | | See instructions | | See instructions |
| Ned | ical and Dental Expenses See instructions. | | | | | | | | |
| 1 | Medical and dental expenses | | - | 1 | | | | | |
| 2 | Enter amount from federal Form 1040 or 1040 | | | 2 | | | | | |
| 3 | Multiply line 2 by 7.5% (0.075) | | 7,902. | 3 | | | | | |
| 4 | Subtract line 3 from line 1. If line 3 is more tha | | | | | | | \bigcirc | |
| axe | s You Paid | | | 1.0 | | | | | |
| 5a | State and local income tax or general sales taxe | S | | | 2,089. | | 2,089. | | |
| | State and local real estate taxes | | | | | | · | | |
| | State and local personal property taxes | | | - | | | | | |
| | Add line 5a through line 5c | | | | 2,089. | | | | |
| | Enter the smaller of line 5d or \$10,000 (\$5,000 | | | | , | | | | |
| 00 | Enter the amount from line 5a, column B in line | | - / | | | | | | |
| | Enter the difference from line 5d and line 5e, co | | | | 2,089. | | 2,089. | | (|
| 6 | Other taxes. List type • | | | | | | | | |
| 7 | Add line 5e and line 6 | | | | 2,089. | | 2,089. | | (|
| nter | est You Paid | | | 10 | | 10 | | 10 | |
| Ba | Home mortgage interest and points reported to | vou on federal Form | 1098 | | | | | | |
| b | Home mortgage interest not reported to you or | | | | | | | $\overline{\bullet}$ | |
| lc | Points not reported to you on federal Form 109 | | | - | | | | | |
| 3d | Mortgage insurance premiums | | | | | | | | |
| Se . | Add line 8a through line 8d | | | - | | | | | |
|) | Investment interest | | | 90 | | | | $\overline{\bullet}$ | |
| 0 | Add line 8e and line 9 | | | - | | | | | |
| - | to Charity | <u></u> | <u></u> | | | | | | |
| 1 | Gifts by cash or check | | 1. | 1 | 300. | | | | |
| 2 | Other than by cash or check | | - | - | | | | | |
| 13 | Carryover from prior year | | | | | | | \bigcirc | |
| 14 | Add line 11 through line 13 | | | | 300. | | | | |
| | alty and Theft Losses | | | | 500. | | | | |
| 15 | Casualty or theft loss(es) (other than net qualif | ied disaster losses) | | | | | | | |
| 10 | Attach federal Form 4684. See instructions | , | | | | | | | |
| n+h- | | | | | | \bigcirc | | $oldsymbol{O}$ | |
| | r Itemized Deductions | | | | | | | | |
| 16 | Other—from list in federal instructions Add lines 4, 7, 10, 14, 15, and 16 in columns A | | | | 2,389. | | 2,089. | | C |
| 17 | | | | | | | | | |

Job Expenses and Certain Miscellaneous Deductions

| 19 | Unreimbursed employee expenses - job travel, union dues, job education, etc. Attach federal Form 2106 if required. See instructions Image for the second | | |
|----|--|---------------|--------|
| 20 | Tax preparation fees | | |
| 21 | Other expenses- investment, safe deposit box, etc. List type • • 21 | | |
| 22 | Add line 19 through line 21 | | |
| 23 | Enter amount from federal Form 1040 or 1040-SR, line 11 $\textcircled{0}$ 105, 364 | | |
| 24 | Multiply line 23 by 2% (0.02). If less than zero, enter 0 | | |
| 25 | Subtract line 24 from line 22. If line 24 is more than line 22, enter 0. | • • 25 | 0. |
| 26 | Total Itemized Deductions. Add line 18 and line 25. | . • 26 | 300. |
| 27 | Other adjustments. See instructions. Specify. (•) | • 27 | |
| 28 | Combine line 26 and line 27. | . • 28 | 300. |
| 29 | Is your federal AGI (Form 540NR, line 13) more than the amount shown below for your filing status? Single or married/RDP filing separately | . • 29 | 300. |
| 30 | Enter the larger of the amount on line 29 or your standard deduction listed below | | |
| | Single or married/RDP filing separately. See instructions | • • 30 [| 4,803. |

REV 02/07/22 PRO

TAXABLE YEAR

Health Coverage Exemptions and Individual Shared Responsibility Penalty 2021

3853

Attach to your California Form 540, Form 540NR, or Form 540 2EZ.

Name(s) as shown on your California tax return SANDEEP KANAPARTHI

SSN or ITIN 809-35-8711

Part I Applicable Household Members. List all members of your applicable household whether or not they have an exemption or an Exemption Certificate Number (ECN) granted by the Marketplace. See instructions.

| | First Name | Initial | SSN | Date of Birth (mm/dd/yyyy) | Modified AGI |
|---|------------------------------------|---------|---------------|---|---------------------------------------|
| | • SANDEEP | | ● 809-35-8711 | ● 12/28/1992 | ● 105,364. |
| 1 | Last Name | | ECN 1 | ECN 2 | ECN 3 |
| | • KANAPARTHI | | | | |
| | First Name | Initial | SSN | Date of Birth (mm/dd/yyyy) | Modified AGI |
| | | | • | | |
| 2 | Last Name | | ECN 1 | ECN 2 | ECN 3 |
| | | | | • | • |
| | First Name | Initial | SSN | Date of Birth (mm/dd/yyyy) | Modified AGI |
| | | | • | | |
| 3 | Last Name | | ECN 1 | ECN 2 | ECN 3 |
| | | | | | |
| | First Name | Initial | SSN | Date of Birth (mm/dd/yyyy) | Modified AGI |
| | | | | | |
| ŀ | Last Name | | ECN 1 | ECN 2 | ECN 3 |
| | | | | | |
| | First Name | Initial | SSN | Date of Birth (mm/dd/yyyy) | Modified AGI |
| | | | O | | |
| ; | Last Name | | ECN 1 | ECN 2 | ECN 3 |
| | | | | | |
| | First Name | Initial | SSN | Date of Birth (mm/dd/yyyy) | Modified AGI |
| | | | O | | |
| ; | Last Name | | ECN 1 | ECN 2 | ECN 3 |
| | | | | | |
| | First Name | Initial | SSN | Date of Birth (mm/dd/yyyy) | Modified AGI |
| | | | O | | |
| , | Last Name | | ECN 1 | ECN 2 | ECN 3 |
| | | | | | |
| | First Name | Initial | SSN | Date of Birth (mm/dd/yyyy) | Modified AGI |
| | | | O | | |
| } | Last Name | | ECN 1 | ECN 2 | ECN 3 |
| | | | | <pre> e o l o l o l o l o l o l o l o l o l o</pre> | |
| | First Name | Initial | SSN | Date of Birth (mm/dd/yyyy) | Modified AGI |
| | | | • | | |
| | Last Name | | ECN 1 | ECN 2 | ECN 3 |
| | | | | | |
| | First Name | Initial | SSN | Date of Birth (mm/dd/yyyy) | Modified AGI |
| | | | • | | |
| 0 | Last Name | | ECN 1 | ECN 2 | ECN 3 |
| | | | | | |
| | First Name | Initial | SSN | Date of Birth (mm/dd/yyyy) | Modified AGI |
| | | | O | | |
| 1 | Last Name | | ECN 1 | ECN 2 | ECN 3 |
| | | | | | |
| | First Name | Initial | SSN | Date of Birth (mm/dd/yyyy) | Modified AGI |
| | | | © | | |
| 2 | - | ® | ECN 1 | ECN 2 | ECN 3 |
| | Last Name | | | I I I I I I I I I I I I I I I I I I I | I I I I I I I I I I I I I I I I I I I |
| | rt II Coverage Exemption Claimed o | | | | |

Part II Coverage Exemption Claimed on Your Tax Return for Your Household

If you are claiming a coverage exemption because your applicable household income or gross income is below the filing threshold, check 1 the box here. See instructions.

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Part III Coverage and Exemptions Claimed on Your Tax Return for Individuals. If you and/or a member of your applicable household are reporting any coverage or are claiming exemptions for the tax year, complete Part III. See instructions.

| Coverage and Exemption Codes | | | | | | | | | | | | | | | |
|------------------------------|---------------------------|---------|------------------|------------|------------|------------|------------|------------|-------------|-------------|------------|-------------|------------|------------|------------|
| | | | (a) Full-year | (b) Jan | (c) Feb | (d) Mar | (e) Apr | (f) May | (g) June | (h) July | (i) Aug | (j) Sept | (k) Oct | (I) Nov | (m) Dec |
| | First Name SANDEEP | Initial | • E | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ |
| | Last Name • KANAPARTHI | | | ۲ | • | ۲ | ۲ | ۲ | ۲ | • | ۲ | ۲ | ۲ | ۲ | ۲ |
| | First Name | Initial | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ |
| | Last Name | | | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ |
| | First Name | Initial | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ |
| | Last Name | | | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ |
| | First Name | Initial | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ |
| | Last Name | | | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ |
| | First Name | Initial | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ |
| | Last Name | | | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ |
| | First Name | Initial | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ |
| | Last Name | | | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ |
| | First Name | Initial | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ |
| | Last Name | | | ۲ | • | ۲ | • | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | |
| | First Name | Initial | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ |
| | Last Name | | | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ |
| | First Name | Initial | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ |
| | Last Name | | | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ |
| • | First Name | Initial | • | ۲ | • | ۲ | • | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | • |
| 0 | Last Name | | | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ |
| 4 | First Name | Initial | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ |
| 1 | Last Name | | | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ |
| - - | First Name | Initial | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ | ۲ |
| 2 | Last Name | | | ۲ | ۲ | ۲ | ۲ | | ۲ | ۲ | ۲ | \odot | \odot | ۲ | ۲ |

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TAXABLE YEAR

Underpayment of Estimated Tax by Individuals and Fiduciaries 2021

5805

Attach this form to the back of your Form 540, Form 540NR, or Form 541. Also, check the box for underpayment of estimated tax located on Form 540, line 113; Form 540NR, line 123; or Form 541, line 44, whichever applies.

| Name(s) as shown on return | | SSN, ITIN, or FEIN | | | | | | |
|--|--|--|--|--|--|--|--|--|
| SANDEEP KANAPARTHI | | 809358711 | | | | | | |
| IMPORTANT: In most cases, the Franchise Ta See General Information B. | x Board (FTB) can figure the penalty for you and | you do not have to complete this form. | | | | | | |
| If you meet any of the following conditions, y this form if: | you do not owe a penalty for underpayment of est | imated tax. Do not complete or file | | | | | | |
| • The amount of your tax liability (not include | • The amount of your tax liability (not including tax on lump-sum distributions and accumulation distribution of the (including the withholding credit) but not including estimated tax payments for either 2020 or 2021 was less the set of the s | | | | | | | |
| • | s (or would have been if you were required to file) |) and you did not have any tax liability | | | | | | |
| The amount of your withholding plus your on your 2021 return or 100% of the tax st \$150,000 or \$75,000 if married/RDP filing | r estimated tax payments, if paid in the required hown on your 2020 return (110% if California adj g a separate return) and you are not using the and n \$1,000,000 (or \$500,000 if married/RDP filing one of the two conditions above. | justed gross income (AGI) was more than nulized income installment method. Taxpayers | | | | | | |
| Part I Questions. All filers must complete this p | part. Estates and Trusts, see General information | Ε. | | | | | | |
| on Form 540, line 113; Form 540NR, line 123; | "Yes," provide an explanation below and be sure ; or Form 541, line 44. If you need additional spac ; | ce, | | | | | | |
| | t method? If "Yes," see instructions for Part III ar 540NR, line 123; or Form 541, line 44 | | | | | | | |
| | in equal installments and are you able to show th ctual dates withheld? | | | | | | | |
| | thheld on the spaces provided below. The total of d line 73; Form 540NR, line 81 and line 83; or For | | | | | | | |
| 4/15/21 ④ \$ | ; 6/15/21 ④ \$ | ; | | | | | | |
| 9/15/21 ④ \$ | ; 1/15/22 🔍 \$ | | | | | | | |
| 4 For estates and trusts: Was the date of death I | less than two years from the end of the taxable ye | - | | | | | | |

| Pa | rt II Required Annual Payment. All filers must complete this part. | |
|----|--|---------|
| 1 | Current year tax. Enter your 2021 tax after credits. See instructions | 1241.00 |
| 2 | Multiply line 1 by 90% (.90) | |
| 3 | Withholding taxes. Do not include any estimated tax payments on this line. See instructions | 678.00 |
| 4 | Subtract line 3 from line 1. If less than \$500 (or less than \$250 if married/RDP filing a separate return), stop here. You do not owe the penalty. Do not file form FTB 5805 | 563.00 |
| 5 | Enter the tax shown on your 2020 tax return. See instructions. (110% (1.10) of that amount if the adjusted gross income shown on that return is more than \$150,000, or if married/RDP filing a separate return for 2021, more than \$75,000) | 4166.00 |
| 6 | Required annual payment. Enter the smaller of line 2 or line 5. (If your California AGI is equal to or greater than \$1,000,000/\$500,000 for married/RDP filing a separate return, use line 2) | 1117.00 |

Short Method

Caution: See the instructions to find out if you can use the short method. If you answered "Yes" to Question 2 in Part I, skip this part and go to Part III. If you answered "No" to Question 2 in Part I and you cannot use the short method, go to Worksheet II in the instructions (page 4).

| 7 | Enter the amount, if any, from Part II, line 3 above | |
|----|---|--------|
| 8 | Enter the total amount, if any, of estimated tax payments you made | |
| 9 | Add line 7 and line 8 | 678.00 |
| 10 | Total underpayment for the year.Subtract line 9 from line 6. If zero or less, stop here.You do not owe the penalty.Do not file form FTB 5805 | 439.00 |
| 11 | Multiply line 10 by .02121370 | 9.00 |
| 12 | If the amount on line 10 was paid on or after 4/15/22, enter -0 If the amount on line 10 was paid before 4/15/22, enter the result of the following computation: Amount on Number of days paid line 10 X before 4/15/22 X .00008 | 0.00 |
| 10 | | |
| 13 | PENALTY. Subtract line 12 from line 11. Enter the result here and on Form 540, line 113; Form 540NR, line 123: or Form 541, line 44. Also, check the box for "FTB 5805." | 9.00 |

Part III Annualized Income Installment Method Schedule.

FDIW601

Use this schedule ONLY if you earned taxable income at an UNEVEN RATE during 2021 (see Example A). If you earned your income at approximately the same rate each month (see Example B), then you should not complete this schedule. If you choose to figure the penalty, see Worksheet II, Regular Method to Figure Your Underpayment and Penalty, on page 4 of the instructions.

Example A: If you were a commissioned salesperson who earned no income during the first three months of the year, earned most of your income during the following six months, and earned very little during the last three months, you should complete this schedule. You may be able to benefit by using the annualized income installment method. The required installment of estimated tax figured using the annualized method may be less than your required installment figured using the required installment method.

Example B: If you worked all year and earned a monthly salary that did not change much during the year, you should not complete this schedule.

| Το | complete this schedule correctly, you must first | | | | |
|-----|--|-------------------|-------------------|-------------------|--------------------|
| | nplete Side 2, Part II, line 1 through line 6. | | | | |
| | ates and trusts, do not use the period ending dates | | | | |
| | own to the right. Instead, use the following: 2/28/21, | | | | |
| | 0/21, 7/31/21, and 11/30/21. | (a) | (b) | (C) | (d) |
| FIS | cal year filers must adjust dates accordingly. | 1/1/21 to 3/31/21 | 1/1/21 to 5/31/21 | 1/1/21 to 8/31/21 | 1/1/21 tò 12/31/21 |
| 1 | Enter your California adjusted gross income (AGI) | | | | |
| | for each period. Form 540NR filers, see instructions. | | | | |
| | Estates or Trusts, enter the amount from Form 541, | | | [] | [] |
| | line 20 attributable to each period. See instructions 1 | | | | |
| 2 | Annualization amounts. Estates or Trusts, | | | | |
| | see instructions | 4 | 2.4 | 1.5 | 1 |
| _ | | | | | |
| | Annualized income. Multiply line 1 by line 2 | | | | |
| 4 | Enter your itemized deductions for the period shown in each | | | | |
| | column. If you do not itemize deductions, enter -0- here and | | | | |
| | on line 6. Estates or Trusts, enter -0- here, skip to line 9, and enter the amount from line 3 on line 9 | | | | |
| | | | | | |
| 5 | Annualization amounts | 4 | 2.4 | 1.5 | 1 |
| | Annualized itemized deductions. Multiply line 4 by line 5. | · · · · · | | | · · · · |
| | See instructions | | | | |
| 7 | Enter your standard deduction from your 2021 Form 540 | | | | |
| | or Form 540NR, line 18. Enter the total standard | | | | |
| | deduction amount in each column. See instructions \ldots 7 | | | | |
| | | | | | |
| 8 | Enter line 6 or line 7, whichever is larger | | | | |
| 0 | Subtract line 8 from line 3 | | | | |
| | Figure the tax on the amount in each column of line 9 using | | | | |
| 10 | the tax table or the tax rate schedule in the instructions for | | | | |
| | Form 540, Form 540NR, or Form 541. Also, include any tax | | | | |
| | from form FTB 3803. Estates or Trusts, see instructions. 10 | | | | |
| 11 | Enter the total amount of exemption credits from your | | | | |
| | 2021 Form 540, line 32 or Form 541, line 22. If you filed | [] | [] |] | [] |
| | Form 540NR, see instructions 11 | | | | |
| 12 | Subtract line 11 from line 10. Form 540NR filers, | | | | |
| | complete Worksheet I on page 3 of the instructions \ldots . 12 | | | | |
| 13 | Enter the total credit amount from your 2021 Form 540, | | | | |
| | line 47; or Form 541, line 23. Form 540NR filers, | | | | |
| | see instructions | | | | |

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| Pa | rt III Annualized Income Installment Method Sche | dule. continued | 1 | | |
|----|--|-----------------------------|---------------------------|--------------------------|----------------------------|
| | | (a) 1/1/21 to 3/31/21 | (b) 1/1/21 to 5/31/21 | (c) 1/1/21 to 8/31/21 | (d) 1/1/21 to 12/31/21 |
| 14 | a Subtract line 13 from line 12. | | | [] | [|
| | If zero or less, enter -O1 | 4a | | | |
| | b Enter the alternative minimum tax and | | | | |
| | mental health tax. See instructions | 4b | | | |
| | c Add line 14a and line 14b1 | I4c | | | |
| | d Enter the excess SDI from Form 540, line 74 | | | | |
| | or Form 540NR, line 841 | 4d | | | |
| | e Subtract line 14d from line 14c. | | | | |
| | If zero or less, enter -01 | 4e | | | |
| 15 | Applicable percentage | 15 27% | 63% | 63% | 90% |
| 16 | Multiply line 14e by line 15 | 16 | | | |
| | nplete Line 17 through Line 23 of each column before yo Enter the combined amounts shown on line 23 | u go to the next column. | | | |
| | from all preceding columns | 17 | | | |
| 18 | Subtract line 17 from line 16. If zero or less, | | | | |
| | enter -0 | 18 | | | |
| 19 | Enter 30% of the amount shown on form FTB 5805, | | | | |
| | Part II, line 6 in columns (a & d), enter 40% of the | | | | |
| | amount on line 6 in column b, enter -0- in column c. \ldots | 19 | | | |
| 20 | Enter the amount from line 22 from | | | | |
| | the preceding column | 20 | | | |
| 21 | Add line 19 and line 20 | 21 | | | |
| 22 | Subtract line 18 from line 21. If zero or less, | [| | · | · |
| | enter -0 | 22 | | | |
| 23 | Enter line 18 or line 21, whichever is less, for each column. Th | ransfer these amounts to Wo | rksheet II, Regular Metho | d to Figure Your Underpa | yment and Penalty, line 1. |
| | (a) | (b) | (C) | <i></i> | (d) |

| (a) | (b) | (C) | (d) |
|-------------------|-------------------|-------------------|--------------------|
| 1/1/21 to 3/31/21 | 1/1/21 to 5/31/21 | 1/1/21 to 8/31/21 | 1/1/21 to 12/31/21 |
| • | | | |

If you use the annualized income installment method for one payment due date, you must use it for all payment due dates. This schedule automatically selects the smaller of your annualized income installment or your regular installment.