8879 **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

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

OMB No. 1545-0074

Submission Identification Number (SID)		•		
Taxpayer's name	Social security	number		
SNEHA KIRAN KRISHNA	363-63-	8809		
Spouse's name	Spouse's soci	-	number	
KIRAN KRISHNA RAVI	962-98-			
Part I Tax Return Information — Tax Year Ending December 31, 2021 (Enter)	year you ar	e autho	rizing.)	
Enter whole dollars only on lines 1 through 5.				
Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.	1		7.0	100
1 Adjusted gross income	t	1		436.
 Total tax	<u> </u>	3		209.
4 Amount you want refunded to you		4		682.
5 Amount you want retained to you		5	⊥,.	273.
Part II Taxpayer Declaration and Signature Authorization (Be sure you get and ke			r return	<u>,, , , , , , , , , , , , , , , , , , ,</u>
return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmit to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for reject for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indic payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requebusiness days prior to the payment (settlement) date. I also authorize the financial institutions involved in the payment or receive confidential information necessary to answer inquiries and resolve issues related to the payment effect on the income tax return (original or amended) I am Electronic Funds Withdrawal Consent. Taxpayer's PIN: check one box only I authorize GLOBAL TAXES LLC to enter or generate mending and 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 if you are entering your own PIN and your return is filed using the Practitioner PIN methologies.	ction of the tra 5. Treasury an eated in the ta n to debit the the authoriza ests must be processing of syment. I furth n now authoriz my PIN Ente don ow authorizin	ansmission d its design preparate the preparate received the electroner acknowing and, in the electroner all the electroner all electroner al	n, (b) the gnated Fition softwais account evoke (can no later onic payr wledge the fapplical expenses of this bo	reason nancial vare for nt. This ancel) a than 2 ment of hat the ble, my as my
Your signature ▶ Date ▶				
Chausala DINI, ahaak aha hay ank				
Spouse's PIN: check one box only	a. DINI O	2 5 (
		3 5 0 er five digit		as my
signature on the income tax return (original or amended) I am now authorizing.		't enter all		
I will enter my PIN as my signature on the income tax return (original or amended) I am no if you are entering your own PIN and your return is filed using the Practitioner PIN metho below.				
Spouse's signature ▶ Date ▶				
Practitioner PIN Method Returns Only—continue below				
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	7 2 7 8 Don't ente		9 8	9
I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submit requirements of the Practitioner PIN method and Pub. 1345 , Handbook for Authorized IRS <i>e-file</i> Providers of Inc	tting this retur	n in acco	rdance w	m now vith the

ERO's signature ▶

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

Date ▶

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

2021

OMB No. 1545-007

IBS Use Only—Do not write or staple in this space

Filing Status Check only one box.	If yo	Single X Married filing jointly u checked the MFS box, enter the on is a child but not your dependent	name of	ried filing separately							
Your first name	and mi	ddle initial	Last n	ame					Your so	cial securit	ty number
SNEHA			KIR	AN KRISHNA					363-	63-880	9
If joint return, sp	ouse's	s first name and middle initial	Last n	ame					Spouse	's social sec	curity number
KIRAN KF	ISHI	NA	RAV	I					962-	98-350	1
		er and street). If you have a P.O. box, se					A	pt. no.			on Campaign
653 COWE		, ,					- 1	078	1	here if you,	
		ce. If you have a foreign address, also c	omplete	spaces below.	Sta	ite.	ZIP co		spouse	if filing join	ntly, want \$3
IRVING	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	50 y 50 a	op.oto	opa000 20.0	T		750				Checking a
Foreign country	name			Foreign province/sta			+	n postal code	1	low will not x or refund.	•
r oreigir country	Tiairie			Toreign province/sta	te/court	ity	roreigi	i postal code	yourta	You	. Spouse
At any time du	ing 20	021, did you receive, sell, exchange	e, or oth	erwise dispose of a	any fina	ancial interest i	in any v	/irtual curre	ncy?	Yes	⊠ No
Standard Deduction		eone can claim:	•			a dependent					
Age/Blindness	You:	☐ Were born before January 2,	1957	Are blind S	pouse	: Was bo	rn befo	re January 2	2, 1957	☐ Is bl	lind
Dependents	(see	instructions):		(2) Social secu	rity	(3) Relationsh	nip	(4) ✓ if q	ualifies fo	r (see instru	ictions):
If more	(1) Fi	rst name Last name		number		to you		Child tax c	redit	Credit for ot	her dependents
than four	SAN	IVI KIRAN KRISH	NA	646-87-23	349	Daughter	î T	X			
dependents,											
see instructions and check											
here ▶ □											
	1	Wages, salaries, tips, etc. Attach	Form(s)	W-2					. 1	- 1	80 , 766.
Attach	2a	Tax-exempt interest	2a		b T	axable interes	st .		2b	,	
Sch. B if	3a	Qualified dividends	3a			Ordinary divide			3b	,	
required.	4a	IRA distributions	4a			axable amoun			. 4b	,	
	5a	Pensions and annuities	5a		b T	axable amoun	nt		. 5b	,	
Standard	6a	Social security benefits	6a		b T	axable amoun	nt		. 6b	,	
Deduction for—	7	Capital gain or (loss). Attach Sch	edule D	if required. If not re				▶ [7		
Single or Married filing	8	Other income from Schedule 1, li							. 8	T .	-8,330.
separately,	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7							▶ 9		72,436.
\$12,550 Married filing	10	Adjustments to income from Sch		•					. 10		<u> </u>
jointly or	11	Subtract line 10 from line 9. This							▶ 11		72,436.
Qualitying L widow(er),	12a	Standard deduction or itemized				12	a	25,10			727 1001
\$25,100 Head of	b	Charitable contributions if you tak		,	,			60			
household,	C	Add lines 12a and 12b				121			. 12	c ·	25 , 700.
\$18,800 If you checked	13	Qualified business income deduc			 rm 200	 95-Δ			. 13		
any box under	14								. 14		25 , 700.
Standard Deduction,	15	Taxable income. Subtract line 1-							_		46,736.
see instructions.		Taxable intotines oubtract line 1	1 11 OIII II	110 11.112610 01 163	, GIIIC	,, , , , ,			. 15	' '	10,730.

Form 1040 (2021	1)									Page 2
	16	Tax (see instructions). Check	if any from Form	(s): 1 881	4 2 🗌 4972	3 🗌			16	5,209.
	17	Amount from Schedule 2, lin	ne 3						17	
	18	Add lines 16 and 17							18	5,209.
	19	Nonrefundable child tax cre	dit or credit for o	ther depender	nts from Schedule	8812			19	
	20	Amount from Schedule 3, lir	ne 8						20	
	21	Add lines 19 and 20							21	
	22	Subtract line 21 from line 18							22	5,209.
	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	5,209.
	25	Federal income tax withheld								
	а	Form(s) W-2				25a	4	, 682		
	b	Form(s) 1099				25b				
	С	Other forms (see instruction	s)			25c				l
	d	Add lines 25a through 25c							25d	4,682.
If you have a	26	2021 estimated tax paymen							26	
qualifying child, attach Sch. EIC. [27a	Earned income credit (EIC)				27a				
attacii Scii. Lio.		Check here if you were I January 2, 2004, and you taxpayers who are at least a	u satisfy all the ge 18, to claim t	e other requi he EIC. See in	rements for					
	b	Nontaxable combat pay elec								
	С	Prior year (2019) earned inco								
	28	Refundable child tax credit or				28	1	<u>,</u> 800	-	
	29	American opportunity credit				29			_	
	30	Recovery rebate credit. See				30			_	
	31	Amount from Schedule 3, lin				31				1 000
	32	Add lines 27a and 28 through								1,800.
	33	Add lines 25d, 26, and 32. T						. •		6,482.
Refund	34	If line 33 is more than line 24				•	•		34	1,273.
Discount alone with	35a	Amount of line 34 you want								1,273.
Direct deposit? See instructions.	▶b	Routing number 1 1 1			► c Type: 🗶	Checki	ng ∐ ∜	Savings		
	►d	Account number 1 1 1					_			
	36	Amount of line 34 you want				36				
Amount You Owe	37	Amount you owe. Subtract				1 1	uctions	. •	37	
	38	Estimated tax penalty (see in	-			38				
Third Party Designee	ins	you want to allow another structions	person to also		n with the IRS?		Yes. Co			X No
		signee's ne ▶		Phone no. ▶				nai ider er (PIN)	ntification	
Sign	Un	der penalties of perjury, I declare tief, they are true, correct, and com					nd statemer	nts, and	to the bes	
Here	Yo	Your signature		Date Your occupation						nt you an Identity IN, enter it here
Joint return?					 SOFTWARE E	NGIN	EER		e inst.)	
See instructions.	Sp	ouse's signature. If a joint return, l	both must sign.	Date	Spouse's occupation			If t	ne IRS se	nt your spouse an
Keep a copy for your records.	,							ection PIN, enter it here		
your records.					HOMEMAKER			(se	e inst.) >	
		one no. (469) 585-941		Email address	GSNEHA.CIT		IL.COM			To
Paid		eparer's name	Preparer's signat			Date		PTIN		Check if:
Preparer		PRIYA RAM SAGAR GUPTA TALLAM	1	RAM SAGAR	GUPTA TALLAM	02/1	0/2022		82703	Self-employed
Use Only		m's name ► GLOBAL TA					Ph	one no.	(678) 965-9522	
	Fir	m's address ► 2530 Pebb	le Creek L	n Cummin	g GA 30041			Fin	m's EIN 🕨	<u>30-1017196</u>

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2021

Attachment

Department of the Treasury Internal Revenue Service

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

SNEHA KIRAN KRISHNA & KIRAN KRISHNA RAVI

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

Sequence No. 01
Your social security number
363-63-8809

Par	Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes	8	1	
2 a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions)	•		
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, transchedule E		5	-8,330.
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		
1	Olympic and Paralympic medals and USOC prize money (see	OK	_	
	instructions)	81		
m	Section 951(a) inclusion (see instructions)	8m		
n	Section 951A(a) inclusion (see instructions)	8n		
0	Section 461(I) excess business loss adjustment	80		
р	Taxable distributions from an ABLE account (see instructions) .	8p		
Z	Other income. List type and amount ▶			
•		8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. Enter here and on Form 10 1040-NR, line 8	040, 1040-SK, or	10	_8 33N

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

	Educator expenses	11
2	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106	12
3	Health savings account deduction. Attach Form 8889	13
ŀ	Moving expenses for members of the Armed Forces. Attach Form 3903	14
5	Deductible part of self-employment tax. Attach Schedule SE	15
6	Self-employed SEP, SIMPLE, and qualified plans	16
7	Self-employed health insurance deduction	17
3	Penalty on early withdrawal of savings	18
9a	Alimony paid	19a
b	Recipient's SSN	
С	Date of original divorce or separation agreement (see instructions) ▶	
0	IRA deduction	20
1	Student loan interest deduction	21
2	Reserved for future use	22
3	Archer MSA deduction	23
4	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 8l 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 ▶	
5	Total other adjustments. Add lines 24a through 24z	25

SCHEDULE E (Form 1040)

Supplemental Income and Loss

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

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

OMB No. 1545-0074 Attachment

Department of the Treasury Internal Revenue Service (99)

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

Sequence No. 13

Name(s) shown on return Your social security number SNEHA KIRAN KRISHNA & KIRAN KRISHNA RAVI 363-63-8809 Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Part I Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. A Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions **B** If "Yes," did you or will you file required Form(s) 1099? Physical address of each property (street, city, state, ZIP code) Α NO.163,5TH AVENUE, METRO NAGAR, ALAPAKKAM CHENNAI, TAMIL NADU IN 600116 В C 1b **Fair Rental Personal Use** Type of Property For each rental real estate property listed QJV above, report the number of fair rental and **Days Days** (from list below) personal use days. Check the QJV box only if you meet the requirements to file as a A 365 Α 0 qualified joint venture. See instructions. В В С C Type of Property: 1 Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental 2 Multi-Family Residence 4 Commercial 6 Rovalties 8 Other (describe) Income: Properties: Α C 550. 3 Rents received . 3 Royalties received . 4 4 Expenses: 5 5 Advertising 6 Auto and travel (see instructions) . . 6 200. 7 7 680. Cleaning and maintenance . . . 8 Commissions. 8 9 Insurance 9 10 Legal and other professional fees . . . 10 11 11 800. Mortgage interest paid to banks, etc. (see instructions) 12 12 13 Other interest. 13 3,100. 14 14 15 15 2,600. Supplies 16 Taxes 16 17 17 1,500. 18 Depreciation expense or depletion . . . 18 19 19 Total expenses. Add lines 5 through 19 20 20 8,880. 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 21 -8,330. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) 8,330.) 23a Total of all amounts reported on line 3 for all rental properties 23a 550 **b** Total of all amounts reported on line 4 for all royalty properties 23b c Total of all amounts reported on line 12 for all properties 23c d Total of all amounts reported on line 18 for all properties 23d 23e e Total of all amounts reported on line 20 for all properties 8,880. 24 Income. Add positive amounts shown on line 21. Do not include any losses 24 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here. 25 8,330. 25 Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result 26 here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 26 -8,330.

SCHEDULE 8812 (Form 1040)

Credits for Qualifying Children and Other Dependents

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

1040 1040-SR 1040-NR 8812 OMB No. 1545-0074

2021

Attachment Sequence No. **47**

Department of the Treasury Internal Revenue Service (99)

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

Name(s) shown on return Your social security number SNEHA KIRAN KRISHNA & KIRAN KRISHNA RAVI 363-63-8809 Child Tax Credit and Credit for Other Dependents Part I-A 1 Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR . . . 1 72,436. Enter income from Puerto Rico that you excluded 2a b Enter the amounts from lines 45 and 50 of your Form 2555 2b 0. Enter the amount from line 15 of your Form 4563 2c c 0. 2dd 3 3 72,436. Number of qualifying children under age 18 with the required social security number 4a 4a Number of children included on line 4a who were under age 6 at the end of 2021 . . . 1. 0. 5 If line 4a is more than zero, enter the amount from the Line 5 Worksheet; otherwise, enter -0-. 5 3,600. Number of other dependents, including any qualifying children who are not under age 6 18 or who do not have the required social security number Caution: Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resident alien. Also, do not include anyone you included on line 4a. 7 8 8 3,600. Enter the amount shown below for your filing status. Married filing jointly—\$400,000 • All other filing statuses—\$200,000 400,000. 10 Subtract line 9 from line 3. • If zero or less, enter -0-. • If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc. 10 0. 11 11 0. 12 12 3,600. 13 Check all the boxes that apply to you (or your spouse if married filing jointly). A Check here if you (or your spouse if married filing jointly) had a principal place of abode in the United States B Check here if you (or your spouse if married filing jointly) were a bona fide resident of Puerto Rico for 2021 \square Filers Who Check a Box on Line 13 Caution: If you did not check a box on line 13, do not complete Part I-B; instead, skip to Part I-C. 14a 0. 14b 3,600. b If line 14a is zero, enter -0-; otherwise, enter the amount from the **Credit Limit Worksheet A** 14c c 0. 14d 0. Add lines 14b and 14d . . . 14e 3,60<u>0.</u> Enter the aggregate amount of advance child tax credit payments you (and your spouse if filing jointly) received for 2021. See your Letter(s) 6419 for the amounts to include on this line. If you are missing Letter 6419, see the instructions before entering an amount on this line. If you didn't receive any advance child tax credit payments 14f 1,800. Caution: If the amount on this line doesn't match the aggregate amounts reported to you (and your spouse if filing jointly) on your Letter(s) 6419, the processing of your return will be delayed. 1,800. Subtract line 14f from line 14e. If zero or less, enter -0- on lines 14g through 14i and go to Part III 14g Enter the smaller of line 14d or line 14g. This is your credit for other dependents. Enter this amount on line 14h Subtract line 14h from line 14g. This is your refundable child tax credit. Enter this amount on line 28 of 1,800.

Schedule 8812 (Form 1040) 2021 Page 2

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

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

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

BAA REV 01/31/22 PRO

Schedule 8812 (Form 1040) 2021

Form **8889**

Department of the Treasury Internal Revenue Service

Health Savings Accounts (HSAs)

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

► Go to www.irs.gov/Form8889 for instructions and the latest information.

OMB No. 1545-0074

2021

Attachment
Sequence No. 52

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

SNEHA KIRAN KRISHNA

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions ► 363-63-8809

beioi	e you begin: Complete Form 6655, Archer MSAs and Long-Term Care insurance Contracts, in	requ	irea.	
Part	HSA Contributions and Deduction. See the instructions before completing this part. If y and both you and your spouse each have separate HSAs, complete a separate Part I for			
1	Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2021. See instructions	Sel	f-only	▼ Family
2	HSA contributions you made for 2021 (or those made on your behalf), including those made from January 1, 2022, through April 15, 2022, that were for 2021. Do not include employer contributions, contributions through a cafeteria plan, or rollovers. See instructions	2		0.
3	If you were under age 55 at the end of 2021 and, on the first day of every month during 2021, you were, or were considered, an eligible individual with the same coverage, enter \$3,600 (\$7,200 for family coverage). All others, see the instructions for the amount to enter	3		7,200.
4	Enter the amount you and your employer contributed to your Archer MSAs for 2021 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2021, also include any amount contributed to your spouse's Archer MSAs	4		0.
5	Subtract line 4 from line 3. If zero or less, enter -0	5		7,200.
6	Enter the amount from line 5. But if you and your spouse each have separate HSAs and had family coverage under an HDHP at any time during 2021, see the instructions for the amount to enter	6		7,200.
7	If you were age 55 or older at the end of 2021, married, and you or your spouse had family coverage under an HDHP at any time during 2021, enter your additional contribution amount. See instructions	7		
8	Add lines 6 and 7	8		7,200.
9	Employer contributions made to your HSAs for 2021			
10	Qualified HSA funding distributions			
11	Add lines 9 and 10	11		1,600.
12	Subtract line 11 from line 8. If zero or less, enter -0	12		5,600.
13	HSA deduction. Enter the smaller of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13	13		0.
	Caution: If line 2 is more than line 13, you may have to pay an additional tax. See instructions.			
Part	HSA Distributions. If you are filing jointly and both you and your spouse each have sepa a separate Part II for each spouse.	rate F	∃SAs,	complete
14a	Total distributions you received in 2021 from all HSAs (see instructions)	14a		
	Distributions included on line 14a that you rolled over to another HSA. Also include any excess	144		
b	contributions (and the earnings on those excess contributions) included on line 14a that were withdrawn by the due date of your return. See instructions	14b		
С	Subtract line 14b from line 14a	14c		
15	Qualified medical expenses paid using HSA distributions (see instructions)	15		
16	Taxable HSA distributions. Subtract line 15 from line 14c. If zero or less, enter -0 Also, include this amount in the total on Schedule 1 (Form 1040), Part I, line 8e	16		
17a	If any of the distributions included on line 16 meet any of the Exceptions to the Additional 20% Tax (see instructions), check here			
b	Additional 20% tax (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (Form 1040), Part II, line 17c	17b		
Part	Income and Additional Tax for Failure To Maintain HDHP Coverage. See the instruction completing this part. If you are filing jointly and both you and your spouse each have sep complete a separate Part III for each spouse.	arate		,
18	Last-month rule	18		
19	Qualified HSA funding distribution	19		
20	Total income. Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I, line 8z, and enter "HSA" and the amount on the dotted line	20		
21	Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form 1040). Part II. line 17d	21		

8867

(Rev. December 2021)

Department of the Treasury
Internal Revenue Service

Paid Preparer's Due Diligence Checklist

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

► To be completed by preparer and filed with Form 1040, 1040-SR, 1040-NR, 1040-PR, or 1040-SS. ► Go to www.irs.gov/Form8867 for instructions and the latest information. OMB No. 1545-0074

Sequence No. 70

Form **8867** (Rev. 12-2021)

Attachment

Taxpaver identification number Taxpayer name(s) shown on return SNEHA KIRAN KRISHNA & KIRAN KRISHNA RAVI 363-63-8809 Enter preparer's name and PTIN SYAM PRIYA RAM SAGAR GUPTA TALLAM P02082703 **Due Diligence Requirements** Please check the appropriate box for the credit(s) and/or HOH filing status claimed on the return and complete the related Parts I-V ☐ EIC X CTC/ACTC/ODC for the benefit(s) claimed (check all that apply). ☐ AOTC ☐ HOH Did you complete the return based on information for the applicable tax year provided by the taxpayer N/A or reasonably obtained by you? (See instructions if relying on prior year earned income.) X If credits are claimed on the return, did you complete the applicable EIC and/or CTC/ACTC/ODC 2 worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Schedule 8812 (Form 1040) instructions, and/or the AOTC worksheet found in the Form 8863 instructions, or your own worksheet(s) that provides the same information, and all related forms and schedules for each credit X Did you satisfy the knowledge requirement? To meet the knowledge requirement, you must do both of the following. • Interview the taxpayer, ask questions, and contemporaneously document the taxpayer's responses to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status. · Review information to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing Did any information provided by the taxpayer or a third party for use in preparing the return, or information reasonably known to you, appear to be incorrect, incomplete, or inconsistent? (If "Yes," answer questions 4a and 4b. If "No," go to question 5.) X Did you make reasonable inquiries to determine the correct, complete, and consistent information? . Did you contemporaneously document your inquiries? (Documentation should include the questions you asked, whom you asked, when you asked, the information that was provided, and the impact the information had on your preparation of the return.) Did you satisfy the record retention requirement? To meet the record retention requirement, you must keep a copy of your documentation referenced in question 4b, a copy of this Form 8867, a copy of any applicable worksheet(s), a record of how, when, and from whom the information used to prepare Form 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) provided by the taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing status or to figure List those documents provided by the taxpayer, if any, that you relied on: Did you ask the taxpayer whether he/she could provide documentation to substantiate eligibility for the credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return if his/her \mathbf{x} Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous year? . . . (If credits were disallowed or reduced, go to question 7a; if not, go to question 8.) If the taxpayer is reporting self-employment income, did you ask questions to prepare a complete and

orm 8	367 (Rev. 12-2021)			Page 2
Part	Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go	to Part	III.)	
9a	Have you determined that the taxpayer is eligible to claim the EIC for the number of qualifying children	Yes	No	N/A
	claimed, or is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC and does not have a qualifying child, go to question 10.)			
b	Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer			
D	has supported the child the entire year?			
С	Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of			
	more than one person (tiebreaker rules)?			
Part	Due Diligence Questions for Returns Claiming CTC/ACTC/ODC (If the return does not or ODC, go to Part IV.)	claim C	CTC, A	CTC,
10	Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is a citizen, national, or resident of the United States?	Yes	No	N/A
11	Did you explain to the taxpayer that he/she may not claim the CTC/ACTC if the child has not lived with the taxpayer for over half of the year, even if the taxpayer has supported the child, unless the child's custodial parent has released a claim to exemption for the child?	×		
12	Did you explain to the taxpayer the rules about claiming the CTC/ACTC/ODC for a child of divorced or separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar statement to the return?	×		
Part			Part \	/.)
13	Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the qua	alified	Yes	No
Part	tuition and related expenses for the claimed AOTC?		Dort	\/I\
Paru 14	Due Diligence Questions for Claiming HOH (If the return does not claim HOH filing statu Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax		Yes	No
14	and provided more than half of the cost of keeping up a home for the year for a qualifying person?	. year		
Part				
	▶ You will have complied with all due diligence requirements for claiming the applicable credit(s) as status on the return of the taxpayer identified above if you:	nd/or H	OH fili	ng
	A. Interview the taxpayer, ask adequate questions, contemporaneously document the taxpayer's respo in your notes, review adequate information to determine if the taxpayer is eligible to claim the credit(status and to figure the amount(s) of the credit(s);			
	B. Complete this Form 8867 truthfully and accurately and complete the actions described in this check credit(s) claimed and HOH filing status, if claimed;	list for a	ıny app	licable
	C. Submit Form 8867 in the manner required; and			
	D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 88 Document Retention.	67 instr	uctions	under
	1. A copy of this Form 8867.			
	2. The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed.			
	Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).	's eligib	ility for	the
	A record of how, when, and from whom the information used to prepare this form and the applica obtained.	ble worl	ksheet(s) was
	A record of any additional information you relied upon, including questions you asked and the tax determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount			
	▶ If you have not complied with all due diligence requirements, you may have to pay a penalty for e comply related to a claim of an applicable credit or HOH filing status (see instructions for more in			
15	Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct		Yes	No
	complete?		X	
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