(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  | y numb  | er   |  |   |
| ABHILASH KULKARNI  | 300-15-  | 3595  | 5  |  |   |
| Spouse's name  | Spouse's soci  | al secu   | rity nun   | nber   |   |
| SHWETA NAGRAJ KANJIKER   | 812-46-  | -041!   | 5  |  |   |
| Part I Tax Return Information — Tax Year Ending December 31, 2021 (E   | nter year you a  | re aut  | horizi   | ng.)   |   |
| 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   |  |  | 097.  |
| 2 Total tax  |  | 2   |  |  | 047.  |
| 3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099  |  | 3   |  |  | 703.  |
| 4 Amount you want refunded to you  |  | 4   |  | 14,  | <u>306.</u>   |
| 5 Amount you owe   |  | 5   | 0114 44  |  | -\  |
| Part II Taxpayer Declaration and Signature Authorization (Be sure you get a Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or amer   |  |   |  |  |   |
| my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, trato send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize to Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to term payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation business days prior to the payment (settlement) date. I also authorize the financial institutions involved in taxes to receive confidential information necessary to answer inquiries and resolve issues related to the personal identification number (PIN) below is my signature for the income tax return (original or amended Electronic Funds Withdrawal Consent.   | ansmitter, or electro or rejection of the transparent transparent indicated in the tatitution to debit the ninate the authorizan requests must be the processing of the payment. I furti | nic ret<br>ansmis<br>nd its o<br>ex prep<br>entry t<br>tion. T<br>receiv<br>the ele<br>her ac | urn original | ginato b) the ted Fi softv accou ke (ca later c payr dge t | or (ERO) reason inancial ware for nt. This ancel) a than 2 ment of that the |
| Taxpayer's PIN: check one box only   |  |   |  |  |   |
| ▼ I authorize GLOBAL TAXES LLC to enter or general description of the second | rate my PIN  | 3 5   | 9  | 5  | as my   |
| ERO firm name signature on the income tax return (original or amended) I am now authorizing.   | ř Ent  |   | digits, b<br>r all zer   | ut   | uo my   |
| I will enter my PIN as my signature on the income tax return (original or amended) I a if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN r below.  |  |   |  |  |   |
| Your signature ▶ Date  | <b>&gt;</b>  |   |  |  |   |
| Spouse's PIN: check one box only   |  |   |  |  |   |
| ★ I authorize GLOBAL TAXES LLC to enter or gener   | rate mv PIN 6  | 0 4   | . 1  | 5  | 00 m)/  |
| ERO firm name  | -  |   | i   <sup>⊥</sup>  <br>diaits. b  |  | as my   |
| signature on the income tax return (original or amended) I am now authorizing.   |  |   | r all zer  |  |   |
| I will enter my PIN as my signature on the income tax return (original or amended) I a if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN r below.  |  |   |  |  |   |
| Spouse's signature ▶ Date  | <b>•</b>   |   |  |  |   |
| Practitioner PIN Method Returns Only—continue be   | elow   |   |  |  |   |
| Part III Certification and Authentication — Practitioner PIN Method Only   |  |   |  |  |   |
| <b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN.  | 8 7 2 7 8<br>Don't ente  | B<br>erallze  | ros  |  |   |
| I certify that the above numeric entry is my PIN, which is my signature for the electronic individual incorauthorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am requirements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers  | submitting this retu   | rn in a   | ccorda   | nce v  |   |
| ERO's signature ▶ Date   | <b>•</b>   |   |  |  |   |
| FRO Must Retain This Form — See Instruction  |  |   |  |  |   |

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

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

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

| Filing Status<br>Check only<br>one box. | If yo    | Single  Married filing jointly  [ ou checked the MFS box, enter the son is a child but not your dependent | name of          | ed filing separately (<br>your spouse. If you | ,          | _              |         | , ,                 | _                               | , , , ,                                   | . ,         |  |
|---|----------|---|------------------|---|------------|----------------|---------|---------------------|---------------------------------|---|-------------|--|
| Your first name                         |          |   | Last na          | ıme   |            |                |         |                     | Your so                         | cial security number                      | er          |  |
| ABHILASI                                | Н        |   | KULE             | KARNI   |            |                |         |                     |                                 | 15-3595                                   |             |  |
| If joint return, s                      | pouse's  | s first name and middle initial   | Last na          | ıme   |            |                |         |                     | Spouse's social security number |   |             |  |
| SHWETA 1                                | NAGR.    | AJ  | KAN              | JIKER   |            |                |         |                     | 812-46-0415                     |   |             |  |
|   |          | er and street). If you have a P.O. box, se  |                  |   |            |                |         | Apt. no.            |                                 | Presidential Election Campaig             |             |  |
| 960 BALI                                | MORA     | L DR  |                  |   |            |                |         |                     |                                 | here if you, or your                      |             |  |
| City, town, or p                        | ost offi | ce. If you have a foreign address, also c   | omplete s        | spaces below.                                 | Sta        | ite            | ZIP     | code                |                                 | if filing jointly, wan this fund. Checkin |             |  |
| DELAWAR                                 | E        |   |                  | OH 43   |            |                | 43      | 015                 | _                               | ow will not change                        | _           |  |
| Foreign country                         | y name   |   |                  | Foreign province/state/county Foreign         |            |                |         |                     |                                 | k or refund.                              | ouse        |  |
| At any time du                          | ıring 20 | 021, did you receive, sell, exchange  | e, or othe       | erwise dispose of ar                          | y fina     | ancial interes | t in an | y virtual currer    | ncy?                            | X Yes No                                  | )           |  |
| Standard<br>Deduction                   |          | neone can claim:  You as a d<br>Spouse itemizes on a separate retu  |                  | •   |            | '              | İ       |                     |                                 |   |             |  |
| Age/Blindness                           | s You    | : Were born before January 2,   | 1957 [           | Are blind Sp                                  | ouse       | : Was b        | orn be  | fore January 2      | 2, 1957                         | ☐ Is blind                                |             |  |
| Dependents (see instructions): (2)      |          |   |                  |   | у          | (3) Relations  | ship    | <b>(4)  ✓</b> if qu | ualifies fo                     | r (see instructions):                     |             |  |
| If more                                 |          | irst name Last name   |                  | number  |            | to you         |         | Child tax cr        | redit                           | Credit for other depen                    | ndents      |  |
| than four                               | AAI      | OHYA KULKARNI   |                  | 753-31-574                                    | ł O        | Daughte        | r       | X                   |                                 |   |             |  |
| dependents,<br>see instruction          | SHA      | AURYA KULKARNI  |                  | 282-19-998                                    | 9          | Son            |         | ×                   |                                 |   |             |  |
| and check                               | <u> </u> |   |                  |   |            |                |         |                     |                                 |   |             |  |
| here ▶ 📗                                |          |   |                  |   |            |                |         |                     |                                 |   |             |  |
|   | _1_      | Wages, salaries, tips, etc. Attach  | Form(s)          | W-2   |            |                |         |                     | . 1                             | 123,15                                    | 51.         |  |
| Attach<br>Sch. B if                     | 2a       | Tax-exempt interest   | 2a               | 3.  | b T        | axable intere  | est     |                     | . 2b                            |   | 25.         |  |
| required.                               | 3a       | Qualified dividends   | 3a               | 228.  | <b>b</b> 0 | Ordinary divid | ends    |                     | . 3b                            | 48  | 35.         |  |
|   | 4a       | IRA distributions   | 4a               |   | b T        | axable amou    | ınt .   |                     | . 4b                            | ,   |             |  |
|   | 5a       | Pensions and annuities  | 5a               |   | <b>b</b> T | axable amou    | ınt .   |                     | . 5b                            | 1   |             |  |
| Standard                                | 6a       | Social security benefits  | 6a               |   | b T        | axable amou    | ınt .   |                     | . 6b                            |   |             |  |
| Deduction for— Single or                | 7        | Capital gain or (loss). Attach Scho   | edule D i        | f required. If not req                        | uired      | , check here   |         | ▶ ∟                 | 7                               | -3,00                                     |             |  |
| Married filing                          | 8        | Other income from Schedule 1, li  | ne 10            |   |            |                |         |                     | . 8                             | -10,86                                    | <i>i</i> 4. |  |
| separately,<br>\$12,550                 | 9        | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7  | and 8.           | This is your <b>total inc</b>                 | ome        |                |         | 1                   | ▶ 9                             | 110,09                                    | 7.          |  |
| Married filing                          | 10       | Adjustments to income from Sch  | edule 1,         | line 26                                       |            |                |         |                     | . 10                            | ı   |             |  |
| jointly or<br>Qualifying                | 11_      | Subtract line 10 from line 9. This  | is your <b>a</b> | djusted gross inco                            | me         |                |         | !                   | <b>▶</b> 11                     | 110,09                                    | 7.          |  |
| widow(er),<br>\$25,100                  | 12a      | Standard deduction or itemized  | l deduct         | ions (from Schedule                           | e A)       | <u>1</u>       | 2a      | 25,100              | 0.                              |   |             |  |
| Head of                                 | b        | Charitable contributions if you take  | e the star       | ndard deduction (see                          | instr      | ructions) 1    | 2b      | 600                 | 0.                              |   |             |  |
| household,<br>\$18,800                  | С        | Add lines 12a and 12b   |                  |   |            |                |         |                     | . 120                           | 25,70                                     | 00.         |  |
| If you checked                          | 13       | Qualified business income deduc   | tion fron        | n Form 8995 or Form                           | n 899      | 95-A           |         |                     | . 13                            | . 1                                       | 18.         |  |
| any box under<br>Standard               | 14       | Add lines 12c and 13  |                  |   |            |                |         |                     | . 14                            | 25,71                                     | .8.         |  |
| Deduction, see instructions.            | 15       | Taxable income. Subtract line 14  | 4 from lir       | ne 11. If zero or less                        | ente       | er -0          |         |                     | . 15                            | 84,37                                     | 19.         |  |

| Form 1040 (2021                      | 1)       |   |   |                   |                   |                    |                |                       | Page <b>2</b>             |  |  |  |
|--------------------------------------|----------|---|---|-------------------|-------------------|--------------------|----------------|-----------------------|---------------------------|--|--|--|
|                                      | 16       | Tax (see instructions). Check   | if any from Form  | (s): <b>1</b> 881 | 4 <b>2</b> 🗌 4972 | 3 🗌                |                | 16                    | 10,050.                   |  |  |  |
|                                      | 17       | Amount from Schedule 2, lin   | e3  |                   |                   |                    |                | 17                    |                           |  |  |  |
|                                      | 18       | Add lines 16 and 17   |   |                   |                   |                    |                | 18                    | 10,050.                   |  |  |  |
|                                      | 19       | Nonrefundable child tax cred  | dit or credit for c   | ther depender     | nts from Schedule | e 8812             |                | 19                    |                           |  |  |  |
|                                      | 20       | Amount from Schedule 3, lin   | e8  |                   |                   |                    |                | 20                    | 3.                        |  |  |  |
|                                      | 21       | Add lines 19 and 20   |   |                   |                   |                    |                | 21                    | 3.                        |  |  |  |
|                                      | 22       | Subtract line 21 from line 18   | . If zero or less,  | enter -0          |                   |                    |                | 22                    | 10,047.                   |  |  |  |
|                                      | 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 <b>total tax</b>   |                   |                   |                    | . ▶            | 24                    | 10,047.                   |  |  |  |
|                                      | 25       | Federal income tax withheld   | from:   |                   |                   |                    |                |                       |                           |  |  |  |
|                                      | а        | Form(s) W-2   |   |                   |                   | <b>25a</b> 15      | ,703.          |                       |                           |  |  |  |
|                                      | b        | Form(s) 1099  |   |                   |                   | 25b                |                |                       |                           |  |  |  |
|                                      | С        | Other forms (see instructions   | s)  |                   |                   | 25c                |                |                       |                           |  |  |  |
|                                      | d        | Add lines 25a through 25c   |   |                   |                   |                    |                | 25d                   | 15,703.                   |  |  |  |
| <b>K</b>                             | 26       | 2021 estimated tax payment  |   |                   |                   |                    |                | 26                    |                           |  |  |  |
| If you have a L<br>qualifying child, | 27a      | Earned income credit (EIC)  |   |                   | No                | 27a                |                |                       |                           |  |  |  |
| attach Sch. EIC.                     |          | Check here if you were by January 2, 2004, and you taxpayers who are at least a | ı satisfy all the<br>ge 18, to claim t  | e other requi     | rements for       |                    |                |                       |                           |  |  |  |
|                                      | b        | Nontaxable combat pay elec  |   |                   |                   | -                  |                |                       |                           |  |  |  |
|                                      | С        | Prior year (2019) earned inco   |   |                   | 0 1 1 1 00 10     | -                  | 0.5.0          |                       |                           |  |  |  |
|                                      | 28       |   | Refundable child tax credit or additional child tax credit from Schedule 8812  American opportunity credit from Form 8863, line 8 |                   |                   |                    |                |                       |                           |  |  |  |
|                                      | 29       |   |   |                   |                   | 29                 | 000            | -                     |                           |  |  |  |
|                                      | 30       | Recovery rebate credit. See   |   |                   |                   |                    | ,800.          | -                     |                           |  |  |  |
|                                      | 31       | Amount from Schedule 3, lin   |   |                   |                   | 31                 |                |                       | 0.650                     |  |  |  |
|                                      | 32       | Add lines 27a and 28 throug   |   |                   |                   |                    |                | 32                    | 8,650.                    |  |  |  |
|                                      | 33       | Add lines 25d, 26, and 32. T  |   |                   |                   |                    |                | 33                    | 24,353.                   |  |  |  |
| Refund                               | 34       | If line 33 is more than line 24   |   |                   |                   | •                  |                | 34                    | 14,306.                   |  |  |  |
| 5                                    | 35a      | Amount of line 34 you want  |   |                   |                   |                    | ► □<br>Savings | 35a                   | 14,306.                   |  |  |  |
| Direct deposit?<br>See instructions. | ▶b       | Routing number 0 4 4  |   |                   |                   |                    |                |                       |                           |  |  |  |
|                                      | ►d       | Account number 9 1 4  |   |                   | <u> </u>          |                    |                |                       |                           |  |  |  |
|                                      | 36       | Amount of line 34 you want a  |   |                   |                   | 36                 |                |                       |                           |  |  |  |
| Amount                               | 37       | Amount you owe. Subtract  |   |                   |                   | 1 1                | . ▶            | 37                    |                           |  |  |  |
| You Owe                              | 38       | Estimated tax penalty (see in   |   |                   |                   | 38                 |                |                       |                           |  |  |  |
| Third Party<br>Designee              | ins      | you want to allow another structions  | •   |                   | rn with the IRS?  | . <b>P Yes.</b> Co | omplete b      |                       | ⊠ No                      |  |  |  |
|                                      |          | ne 🕨  |   | no.               |                   | numb               | oer (PIN)      | ·                     |                           |  |  |  |
| Sign<br>Here                         |          | der penalties of perjury, I declare t ief, they are true, correct, and com      |   |                   |                   |                    |                |                       |                           |  |  |  |
| TICIC                                | You      | ur signature  |   | Date              | Your occupation   |                    |                |                       | nt you an Identity        |  |  |  |
|                                      | <b>N</b> |   |   |                   | COETMADE          | ENICTNIEED         | I              | ection Pl<br>inst.) ▶ | N, enter it here          |  |  |  |
| Joint return?<br>See instructions.   | Sn       | ouse's signature. If a joint return, <b>t</b>                                   | oth must sign   | Date              | SOFTWARE I        |                    | ,              |                       | nt your spouse an         |  |  |  |
| Keep a copy for                      | Ор       | ouse's signature. If a joint return, i  | our must sign.  | Date              | opouse's occupat  |                    |                |                       | ection PIN, enter it here |  |  |  |
| your records.                        |          |   |   |                   | HOME MAKE         | R                  | (see           | inst.) ▶              |                           |  |  |  |
|                                      | Pho      | one no. (216)374-441  | 4   | Email address     | ABHILASHKULKA     | RNI222@GMAIL.CO    | M              |                       |                           |  |  |  |
| Poid                                 | Pre      | eparer's name   | Preparer's signat   | ure               |                   | Date               | PTIN           |                       | Check if:                 |  |  |  |
| Proporor                             | SYAM     | PRIYA RAM SAGAR GUPTA TALLAM  | SYAM PRIYA  | RAM SAGAR         | GUPTA TALLAM      | 02/24/2022         | P02082         | 2703                  | Self-employed             |  |  |  |
| Preparer                             | Firr     | m's name ► GLOBAL TAX   | XES LLC   |                   |                   |                    | Phon           | e no. (               | 678)965-9522              |  |  |  |
| Use Only                             | Firr     | m's address ▶ 2530 Pebb   | le Creek L  | n Cummin          | g GA 30041        |                    | Firm'          | s EIN 🕨               | 30-1017196                |  |  |  |
| Go to www.irs.go                     | ov/Forn  | n1040 for instructions and the late   | st information.   |                   | BAA               | REV 02/16/22 PRO   |                |                       | Form <b>1040</b> (2021)   |  |  |  |

# SCHEDULE 1 (Form 1040)

## **Additional Income and Adjustments to Income**

OMB No. 1545-0074

2021

Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service

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

ABHILASH KULKARNI & SHWETA NAGRAJ KANJIKER

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

Your social security number 300-15-3595

| Par | t I Additional Income  |          |         |    |          |
|-----|--|----------|---------|----|----------|
| 1   | Taxable refunds, credits, or offsets of state and local income taxes   |          |         | 1  |          |
| 2a  | 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, tru<br>Schedule E   | •        |         | 5  | -11,347. |
| 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 |          |         |    |          |
|     | •  | 8k       |         |    |          |
| I   | Olympic and Paralympic medals and USOC prize money (see instructions)  | 81       |         |    |          |
| m   | Section 951(a) inclusion (see instructions)  | 8m       |         |    |          |
| n   | Section 951A(a) inclusion (see instructions)   | 8n       |         |    |          |
| 0   | Section 461(I) excess business loss adjustment   | 80       |         |    |          |
| р   | Taxable distributions from an ABLE account (see instructions) .  | 8р       |         |    |          |
| Z   | Other income. List type and amount ▶   |          |         |    |          |
|     | Other Income from box 3 of 1099-Misc 483.  | 8z       | 483.    |    |          |
| 9   | Total other income. Add lines 8a through 8z  |          |         | 9  | 483.     |
| 10  | Combine lines 1 through 7 and 9. Enter here and on Form 10 1040-NR, line 8   | 40, 1040 | -SR, or | 10 | _10 964  |

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

| Par | Adjustments to Income  |             |     |  |
|-----|--|-------------|-----|--|
| 11  | Educator expenses  |             | 11  |  |
| 12  | Certain business expenses of reservists, performing artists, and fee-officials. Attach Form 2106   |             |     |  |
| 13  | Health savings account deduction. Attach Form 8889   |             | 13  |  |
| 14  | Moving expenses for members of the Armed Forces. Attach Form   | 3903        | 14  |  |
| 15  | Deductible part of self-employment tax. Attach Schedule SE   |             | 15  |  |
| 16  | Self-employed SEP, SIMPLE, and qualified plans   |             | 16  |  |
| 17  | Self-employed health insurance deduction   |             | 17  |  |
| 18  | Penalty on early withdrawal of savings   |             | 18  |  |
| 19a | Alimony paid   |             | 19a |  |
| b   | Recipient's SSN  | <b>&gt;</b> | _   |  |
| С   | Date of original divorce or separation agreement (see instructions)  | <b>-</b>    |     |  |
| 20  | IRA deduction  |             | 20  |  |
| 21  | Student loan interest deduction  |             | 21  |  |
| 22  | Reserved for future use  |             | 22  |  |
| 23  | Archer MSA deduction   |             | 23  |  |
| 24  | Other adjustments:   |             |     |  |
| а   | Jury duty pay (see instructions)   | 24a         |     |  |
| b   | Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit                                       | 24b         |     |  |
| С   | Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8l   | 24c         |     |  |
| d   | Reforestation amortization and expenses  | 24d         |     |  |
| е   | Repayment of supplemental unemployment benefits under the Trade Act of 1974  | 24e         |     |  |
| f   | Contributions to section 501(c)(18)(D) pension plans   | 24f         |     |  |
| g   | Contributions by certain chaplains to section 403(b) plans   | <b>24</b> g |     |  |
| h   | ,  | 24h         |     |  |
| i   | Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations | <b>24i</b>  |     |  |
| j   | Housing deduction from Form 2555   | <b>24</b> j |     |  |
| k   | Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)  | 24k         |     |  |
| z   | Other adjustments. List type and amount ▶  | 24z         |     |  |
| 25  | Total other adjustments. Add lines 24a through 24z   |             | 25  |  |
| 26  | Add lines 11 through 23 and 25. These are your <b>adjustments</b> there and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line                        |             |     |  |

## **SCHEDULE 3** (Form 1040)

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

## **Additional Credits and Payments**

OMB No. 1545-0074

Your social security number

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

Attachment Sequence No. **03** 

| ABH | ILASH KULKARNI & SHWETA NAGRAJ KANJIKER                                    | 00-15-359 | 5                |    |
|-----|--|-----------|------------------|----|
| Par | t I Nonrefundable Credits  |           |                  |    |
| 1   | Foreign tax credit. Attach Form 1116 if required                           |           | . 1              | 3. |
| 2   | Credit for child and dependent care expenses from Form 2441, lin Form 2441 |           | ch<br>. <b>2</b> |    |
| 3   | Education credits from Form 8863, line 19                                  |           | . 3              |    |
| 4   | Retirement savings contributions credit. Attach Form 8880                  |           | . 4              |    |
| 5   | Residential energy credits. Attach Form 5695                               |           | . 5              |    |
| 6   | Other nonrefundable credits:   |           |                  |    |
| а   | General business credit. Attach Form 3800 6a                               |           |                  |    |
| b   | Credit for prior year minimum tax. Attach Form 8801 6b                     |           |                  |    |
| С   | Adoption credit. Attach Form 8839 6c                                       |           |                  |    |
| d   | Credit for the elderly or disabled. Attach Schedule R 6d                   |           |                  |    |
| е   | Alternative motor vehicle credit. Attach Form 8910 6e                      |           |                  |    |
| f   | Qualified plug-in motor vehicle credit. Attach Form 8936 6f                |           |                  |    |
| g   | Mortgage interest credit. Attach Form 8396 6g                              |           |                  |    |
| h   | District of Columbia first-time homebuyer credit. Attach Form 8859 6h      |           |                  |    |
| i   | Qualified electric vehicle credit. Attach Form 8834 6i                     |           |                  |    |
| j   | Alternative fuel vehicle refueling property credit. Attach Form 8911 6j    |           |                  |    |
| k   | Credit to holders of tax credit bonds. Attach Form 8912 <b>6k</b>          |           |                  |    |
| I   | Amount on Form 8978, line 14. See instructions 6I                          |           |                  |    |
| Z   | Other nonrefundable credits. List type and amount ▶6z                      |           |                  |    |
| 7   | Total other nonrefundable credits. Add lines 6a through 6z                 |           | . 7              |    |
| 8   | Add lines 1 through 5 and 7. Enter here and on Form 1040, 1040-SR, line 20 | or 1040-N | R, <b>8</b>      | 3. |

Schedule 3 (Form 1040) 2021 Page **2** 

| Par | Other Payments and Refundable Credits  |     |    |  |
|-----|--|-----|----|--|
| 9   | Net premium tax credit. Attach Form 8962   |     | 9  |  |
| 10  | Amount paid with request for extension to file (see instructions) .  |     | 10 |  |
| 11  | Excess social security and tier 1 RRTA tax withheld  |     | 11 |  |
| 12  | Credit for federal tax on fuels. Attach Form 4136  |     | 12 |  |
| 13  | Other payments or refundable credits:  |     |    |  |
| а   | Form 2439  | 13a |    |  |
| b   | Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202 for leave taken before April 1, 2021 | 13b |    |  |
| С   | Health coverage tax credit from Form 8885  | 13c |    |  |
| d   |  | 13d |    |  |
| е   | Reserved for future use  | 13e |    |  |
| f   | Deferred amount of net 965 tax liability (see instructions)  | 13f |    |  |
| g   | Credit for child and dependent care expenses from Form 2441, line 10. Attach Form 2441                           | 13g |    |  |
| h   | Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202 for leave taken after March 31, 2021 | 13h |    |  |
| Z   | - 1 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -  | 13z |    |  |
| 14  | Total other payments or refundable credits. Add lines 13a through  | 13z | 14 |  |
| 15  | Add lines 9 through 12 and 14. Enter here and on Form 1040, 1040 line 31   |     | 15 |  |

BAA

### SCHEDULE D (Form 1040)

## **Capital Gains and Losses**

► 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.

OMB No. 1545-0074

Attachment Sequence No. 12

Department of the Treasury Internal Revenue Service (99)

Name(s) shown on return ABHILASH KULKARNI & SHWETA NAGRAJ KANJIKER

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year?

Your social security number 300-15-3595

If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) Part I See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) Form(s) 8949, Part I, combine the result (or other basis) whole dollars. with column (g) line 2. column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with **Box A** checked . . . . . . . . . . . . . . . . . 18,405. 16,933. 1,472. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . 3 Totals for all transactions reported on Form(s) 8949 with 108. 90. 18. Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 11,121.) Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . 7 -9,631. Part II Long-Term Capital Gains and Losses - Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to Form(s) 8949, Part II, (sales price) (or other basis) combine the result whole dollars. line 2. column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . 8b Totals for all transactions reported on Form(s) 8949 with 

14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III 0.

7.

Totals for all transactions reported on Form(s) 8949 with Box E checked . . . . . . . . . . . . . . . . . . 10 Totals for all transactions reported on Form(s) 8949 with 

Schedule D (Form 1040) 2021 Page 2

## Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 -9,624. • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet . . . . . . . . . . . 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and are you not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. Don't complete lines 21 and 22 below. □ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 3,000.) • (\$3,000), or if married filing separately, (\$1,500) Note: When figuring which amount is smaller, treat both amounts as positive numbers. Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 X Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Forms 1040 and 1040-SR, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

## 8949

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

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

Social security number or taxpayer identification number

Attachment

OMB No. 1545-0074

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

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

Sequence No. 12A

ABHILASH KULKARNI & SHWETA NAGRAJ KANJIKER 300-15-3595 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)

| <ul><li>☐ (B) Short-term transactions</li><li>☐ (C) Short-term transactions</li></ul>   |  |                                | _               | sis <b>wasn't</b> report                              | ted to the IF                       | RS  |  |
|---|--|--------------------------------|-----------------|---|-------------------------------------|---|--|
| (a) Description of property   | (b) Date acquired                          | (c) Date sold or               | (d)<br>Proceeds | (e) Cost or other basis. See the <b>Note</b> below    | If you enter an enter a co          | f any, to gain or loss.<br>amount in column (g),<br>ode in column (f).<br>arate instructions. | (h) Gain or (loss). Subtract column (e)                      |
| (Example: 100 sh. XYZ Co.)  | (Mo., day, yr.)                            | disposed of (Mo., day, yr.)    |                 | and see Column (e)<br>in the separate<br>instructions | (f)<br>Code(s) from<br>instructions | <b>(g)</b><br>Amount of<br>adjustment   | from column (d) and<br>combine the result<br>with column (g) |
| Robinhood Securities LLC  | 05/21/21                                   | 12/12/21                       | 12,873.         | 12,332.   |                                     |   | 541.   |
| APEX CRYPTO   | 05/05/21                                   | 12/21/21                       | 424.            | 400.  |                                     |   | 24.  |
| APEX CLEARING   | 05/05/21                                   | 12/12/21                       | 5,108.          | 4,201.  |                                     |   | 907.   |
|   |  |                                |                 |   |                                     |   |  |
|   |  |                                |                 |   |                                     |   |  |
|   |  |                                |                 |   |                                     |   |  |
|   |  |                                |                 |   |                                     |   |  |
|   |  |                                |                 |   |                                     |   |  |
|   |  |                                |                 |   |                                     |   |  |
|   |  |                                |                 |   |                                     |   |  |
|   |  |                                |                 |   |                                     |   |  |
|   |  |                                |                 |   |                                     |   |  |
|   |  |                                |                 |   |                                     |   |  |
|   |  |                                |                 |   |                                     |   |  |
| 2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box 6). | al here and inc<br>is checked), <b>lir</b> | lude on your<br>ne 2 (if Box B | 18,405.         | 16.933.   |                                     |   | 1,472.   |

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.

Attachment Sequence No. 12A Form 8949 (2021)

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

Social security number or taxpayer identification number

ABHILASH KULKARNI & SHWETA NAGRAJ KANJIKER

300-15-3595

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

### Part II

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

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

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

| <ul><li>✗ (D) Long-term transactions</li><li>☐ (E) Long-term transactions</li><li>☐ (F) Long-term transactions</li></ul>  | reported on                                | Form(s) 1099                   | -B showing bas                      |   |                                     |  | 9)   |
|---|--|--------------------------------|-------------------------------------|---|-------------------------------------|--|--|
| 1 (a)   | (b)  | (c) Date sold or               | (c) (d) Date sold or Proceeds       | (e) Cost or other basis. See the <b>Note</b> below    | If you enter an enter a c           | f any, to gain or loss.<br>amount in column (g),<br>ode in column (f).<br>parate instructions. | (h) Gain or (loss). Subtract column (e)                      |
| Description of property (Example: 100 sh. XYZ Co.)  | Date acquired (Mo., day, yr.)              | disposed of (Mo., day, yr.)    | (sales price)<br>(see instructions) | and see Column (e)<br>in the separate<br>instructions | (f)<br>Code(s) from<br>instructions | <b>(g)</b><br>Amount of<br>adjustment  | from column (d) and<br>combine the result<br>with column (g) |
| Robinhood Securities LLC  | 05/05/20                                   | 12/21/21                       | 1.                                  | 1.  |                                     |  | 0.   |
|   |  |                                |                                     |   |                                     |  |  |
|   |  |                                |                                     |   |                                     |  |  |
|   |  |                                |                                     |   |                                     |  |  |
|   |  |                                |                                     |   |                                     |  |  |
|   |  |                                |                                     |   |                                     |  |  |
|   |  |                                |                                     |   |                                     |  |  |
|   |  |                                |                                     |   |                                     |  |  |
|   |  |                                |                                     |   |                                     |  |  |
|   |  |                                |                                     |   |                                     |  |  |
|   |  |                                |                                     |   |                                     |  |  |
| 2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box D above is checked). | al here and inc<br>is checked), <b>lir</b> | lude on your<br>ne 9 (if Box E | 1.                                  | 1.  |                                     |  | 0.   |

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

## Form **8949**

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

2021

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form8949 for instructions and the latest information.

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

Attachment Sequence No. 12A

Name(s) shown on return

ABHILASH KULKARNI & SHWETA NAGRAJ KANJIKER

Social security number or taxpayer identification number

300-15-3595

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

| (C) Short-term transactions   | not reported                               | i to you on r                  | 01111 1099-0                     |  |  |  |                                       |
|---|--|--------------------------------|----------------------------------|--|--|--|---------------------------------------|
| (a) Description of property   | (b)<br>Date acquired<br>(Mo., day, yr.)    |                                | (d)<br>Proceeds<br>(sales price) | (e) Cost or other basis. See the <b>Note</b> below and see <i>Column</i> (e) | Adjustment, i<br>If you enter an<br>enter a c<br>See the sep | (h) Gain or (loss). Subtract column (e) from column (d) an |                                       |
| (Example: 100 sh. XYZ Co.)  |  |                                | (see instructions)               | in the separate instructions   | (f)<br>Code(s) from<br>instructions                          | <b>(g)</b><br>Amount of<br>adjustment                      | combine the result<br>with column (g) |
| ROBINHOOD CRYPTO LLC  | 05/05/21                                   | 12/12/21                       | 106.                             | 90.  |  |  | 16.                                   |
| Robinhood Securities LLC  | 05/21/21                                   | 12/21/21                       | 2.                               | 0.   |  |  | 2.                                    |
|   |  |                                |                                  |  |  |  |                                       |
|   |  |                                |                                  |  |  |  |                                       |
|   |  |                                |                                  |  |  |  |                                       |
|   |  |                                |                                  |  |  |  |                                       |
|   |  |                                |                                  |  |  |  |                                       |
|   |  |                                |                                  |  |  |  |                                       |
|   |  |                                |                                  |  |  |  |                                       |
|   |  |                                |                                  |  |  |  |                                       |
|   |  |                                |                                  |  |  |  |                                       |
|   |  |                                |                                  |  |  |  |                                       |
|   |  |                                |                                  |  |  |  |                                       |
|   |  |                                |                                  |  |  |  |                                       |
| 2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked) or line 3 (if Box A) | al here and inc<br>is checked), <b>lir</b> | lude on your<br>ne 2 (if Box B | 108                              | 90   |  |  | 1.0                                   |

**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.

# 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.

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

OMB No. 1545-0074

2021

Attachment
Sequence No. 13

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

Your social security number

| ABHI   | LASH KULKARNI &           | SHWETA NAGRAJ KANJIKER   |          |             |            |           |               | 30           | 0-15-     | 3595    |           |
|--------|---------------------------|--|----------|-------------|------------|-----------|---------------|--------------|-----------|---------|-----------|
| Part   | Income or Loss            | From Rental Real Estate and Roy  | yaltie   | s Note      | : If you a | re in th  | e business c  | f renti      | ng persor | al prop | erty, use |
|        | Schedule C. See in        | structions. If you are an individual, repo   | ort farı | m rental iı | ncome o    | r loss fi | om Form 48    | <b>35</b> on | page 2, I | ne 40.  |           |
| A Did  | d you make any payment    | ts in 2021 that would require you to   | file F   | orm(s) 1    | 099? Se    | e instr   | uctions .     |              |           | Ye      | s 🛛 No    |
| B If " | Yes," did you or will you | u file required Form(s) 1099?  |          |             |            |           |               |              |           | Ye      | s 🗌 No    |
| 1a     |                           | ach property (street, city, state, ZIP   |          |             |            |           |               |              |           |         |           |
| Α      | 960 BALMORAL DR           | R DELAWARE OH 43015  |          |             |            |           |               |              |           |         |           |
| В      |                           |  |          |             |            |           |               |              |           |         |           |
| С      |                           |  |          |             |            |           |               |              |           |         |           |
| 1b     | Type of Property          | 2 For each rental real estate prop   | erty I   | isted       |            | Fair      | Rental        | Per          | sonal Us  | е       | QJV       |
|        | (from list below)         | above, report the number of fai  | ir rent  | al and      |            |           | ays           |              | Days      |         | QUV       |
| Α      | 2                         | personal use days. Check the <b>QJV</b> box only if you meet the requirements to file as a A 365 |          |             |            |           |               |              | 0         |         |           |
| В      |                           | qualified joint venture. See instructions.   |          |             |            |           |               |              |           |         |           |
| С      |                           | C  |          |             |            |           |               |              |           |         |           |
| Туре   | of Property:              |  |          |             |            |           |               |              |           | •       |           |
| 1 Sing | gle Family Residence      | 3 Vacation/Short-Term Rental   | 5 La     | nd          | 7          | ' Self-   | Rental        |              |           |         |           |
| 2 Mul  | ti-Family Residence       |  | 6 Ro     | yalties     | 8          | Othe      | r (describe)  | )            |           |         |           |
| Incom  | ie:                       | Properties:  |          |             | Α          |           | Е             | 3            |           |         | С         |
| 3      | Rents received            |  | 3        |             | 5,0        | 040.      |               |              |           |         |           |
| 4      |                           |  | 4        |             |            |           |               |              |           |         |           |
| Exper  |                           |  |          |             |            |           |               |              |           |         |           |
| 5      | Advertising               |  | 5        |             |            |           |               |              |           |         |           |
| 6      | Auto and travel (see ins  | structions)  | 6        |             |            |           |               |              |           |         |           |
| 7      | Cleaning and maintena     | ance   | 7        |             |            |           |               |              |           |         |           |
| 8      | Commissions               |  | 8        |             |            |           |               |              |           |         |           |
| 9      | Insurance                 |  | 9        |             |            |           |               |              |           |         |           |
| 10     | Legal and other profes    | sional fees  | 10       |             |            |           |               |              |           |         |           |
| 11     | Management fees .         |  | 11       |             |            |           |               |              |           |         |           |
| 12     | Mortgage interest paid    | to banks, etc. (see instructions)  | 12       |             | 6,8        | 323.      |               |              |           |         |           |
| 13     | Other interest            |  | 13       |             |            |           |               |              |           |         |           |
| 14     | Repairs                   |  | 14       |             |            |           |               |              |           |         |           |
| 15     | Supplies                  |  | 15       |             |            |           |               |              |           |         |           |
| 16     | Taxes                     |  | 16       |             | 9,5        | 564.      |               |              |           |         |           |
| 17     | Utilities                 |  | 17       |             |            |           |               |              |           |         |           |
| 18     |                           | or depletion   | 18       |             |            |           |               |              |           |         |           |
| 19     | Other (list)              |  | 19       |             |            |           |               |              |           |         |           |
| 20     | ·                         | nes 5 through 19   | 20       |             | 16,3       | 387.      |               |              |           |         |           |
| 21     | Subtract line 20 from li  | ne 3 (rents) and/or 4 (royalties). If  |          |             |            |           |               |              |           |         |           |
|        |                           | structions to find out if you must   |          |             |            |           |               |              |           |         |           |
|        | file <b>Form 6198</b>     |  | 21       |             | -11,3      | 347.      |               |              |           |         |           |
| 22     |                           | estate loss after limitation, if any,  |          |             |            |           |               |              |           |         |           |
|        | on Form 8582 (see inst    |  | 22       | (           | 11,3       |           | (             |              | )(        |         | )         |
| 23a    | •                         | ported on line 3 for all rental proper   |          |             |            | 23a       |               | 5,0          | 40.       |         |           |
| b      |                           | ported on line 4 for all royalty proper  | erties   |             |            | 23b       |               |              |           |         |           |
| С      | •                         | ported on line 12 for all properties   |          |             |            | 23c       |               | 6,8          | 23.       |         |           |
| d      | -                         | ported on line 18 for all properties   |          |             |            | 23d       |               |              |           |         |           |
| е      | -                         | ported on line 20 for all properties   |          |             |            | 23e       | 1             | 6,3          |           |         |           |
| 24     | •                         | amounts shown on line 21. <b>Do not</b>  |          | -           |            |           |               | .            | 24        |         |           |
| 25     | Losses. Add royalty loss  | ses from line 21 and rental real estate  | losse    | s trom lin  | e 22. En   | iter tota | al losses her | е.           | 25 (      | 1       | 1,347.)   |
| 26     |                           | te and royalty income or (loss).   |          |             |            |           |               |              |           |         |           |
|        |                           | , and line 40 on page 2 do not a   |          |             |            |           |               |              |           |         | 11 045    |
|        | Schedule 1 (Form 1040     | 0), line 5. Otherwise, include this an   | nount    | t in the to | otai on I  | ine 41    | on page 2     | .            | 26        | _       | 11,347.   |

NPA

## **SCHEDULE 8812** (Form 1040)

Department of the Treasury

Internal Revenue Service (99)

## **Credits for Qualifying Children** and Other Dependents

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

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

OMB No. 1545-0074

Attachment Sequence No. 47

Name(s) shown on return Your social security number ABHILASH KULKARNI & SHWETA NAGRAJ KANJIKER 300-15-3595 **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. 1 110,097. Enter the amounts from lines 45 and 50 of your Form 2555 . . . . . . . . b 2h 0. c Enter the amount from line 15 of your Form 4563 . . . . . . . . . . 2c 2d 0. d 3 3 110,097. 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. 2  $\mathbf{c}$ 0. 5 If line 4a is more than zero, enter the amount from the Line 5 Worksheet; otherwise, enter -0-. 5 7,200. 6 Number of other dependents, including any qualifying children who are not under age 18 or who do not have the required social security number . . . . . . . . . . . . Caution: Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resident alien. Also, do not include anyone you included on line 4a. 7 7 8 8 7,200. Enter the amount shown below for your filing status. • Married filing jointly—\$400,000 • All other filing statuses—\$200,000 9 400,000. Subtract line 9 from line 3. 10 • If zero or less, enter -0-. • If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc. 10 0. 11 11 0. 12 12 7,200. 13 Check all the boxes that apply to you (or your spouse if married filing jointly). A Check here if you (or your spouse if married filing jointly) had a principal place of abode in the United States **B** Check here if you (or your spouse if married filing jointly) were a bona fide resident of Puerto Rico for 2021 Part I-B Filers Who Check a Box on Line 13 Caution: If you did not check a box on line 13, do not complete Part I-B; instead, skip to Part I-C. 14a 0. 14b 7,200. 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 7,200. 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 1,350. Caution: If the amount on this line doesn't match the aggregate amounts reported to you (and your spouse if filing jointly) on your Letter(s) 6419, the processing of your return will be delayed. Subtract line 14f from line 14e. If zero or less, enter -0- on lines 14g through 14i and go to Part III . . . . . . 14g 5,850. 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 

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5,850.

Schedule 8812 (Form 1040) 2021 Page 2

| Part    | I-C Filers Who Do Not Check a Box on Line 13  |           |  |
|---------|---|-----------|--|
| Cautio  | on: If you checked a box on line 13, do not complete Part I-C.  |           |  |
| 15a     | Enter the amount from the Credit Limit Worksheet A  | 15a       |  |
| b       | Enter the smaller of line 12 or line 15a  | 15b       |  |
|         | Additional child tax credit. Complete Parts II-A through II-C if you meet each of the following items.  |           |  |
|         | 1. You are not filing Form 2555.  |           |  |
|         | 2. Line 4a is more than zero.   |           |  |
|         | 3. Line 12 is more than line 15a.   |           |  |
| c       | If you completed Parts II-A through II-C, enter the amount from line 27; otherwise, enter -0  | 15c       |  |
| d       | Add lines 15b and 15c   | 15d       |  |
| e       | Enter the aggregate amount of advance child tax credit payments you (and your spouse if filing jointly) received for 2021. See your Letter(s) 6419 for the amounts to include on this line. If you are missing Letter 6419, see the instructions before entering an amount on this line. If you didn't receive any advance child tax credit payments for 2021, enter -0 | 15e       |  |
|         | filing jointly) on your Letter(s) 6419, the processing of your return will be delayed.  |           |  |
| f       | Subtract line 15e from line 15d. If zero or less, enter -0- on lines 15f through 15h and go to Part III   | 15f       |  |
| g       | Enter the smaller of line 15b or line 15f. This is your nonrefundable child tax credit and credit for other dependents. Enter this amount on line 19 of your Form 1040, 1040-SR, or 1040-NR   | 15g       |  |
| h       | Subtract line 15g from line 15f. This is your additional child tax credit. Enter this amount on line 28 of your   |           |  |
|         | Form 1040, 1040-SR, or 1040-NR  | 15h       |  |
| Part    | · · · · · · · · · · · · · · · · · · ·   |           |  |
|         | on: If you file Form 2555, do not complete Parts II-A through II-C; you cannot claim the additional child tax credit.   |           |  |
| Cautio  | on: If you checked a box on line 13, do not complete Parts II-A through II-C; you cannot claim the additional child ta  | x credit. |  |
| 16a     | Subtract line 15b from line 12. If zero, skip Parts II-A and II-B and enter -0- on line 27  | 16a       |  |
| b       | Number of qualifying children under 18 with the required social security number: x \$1,400.   |           |  |
|         | Enter the result. If zero, skip Parts II-A and II-B and enter -0- on line 27  | 16b       |  |
| 15      | TIP: The number of children you use for this line is the same as the number of children you used for line 4a.   | 15        |  |
| 17      | Enter the <b>smaller</b> of line 16a or line 16b  | 17        |  |
| 18a     | Earned income (see instructions)  | -         |  |
| b<br>19 | Nontaxable combat pay (see instructions)  |           |  |
| 19      | No. Leave line 19 blank and enter -0- on line 20.   |           |  |
|         | Yes. Subtract \$2,500 from the amount on line 18a. Enter the result 19  |           |  |
| 20      | Multiply the amount on line 19 by 15% (0.15) and enter the result   | 20        |  |
| 20      | Next. On line 16b, is the amount \$4,200 or more?   | 20        |  |
|         | No. If line 20 is zero, enter -0- on line 15c. Otherwise, skip Part II-B and enter the smaller of line 17 or line 20 on line 27.  |           |  |
|         | Yes. If line 20 is equal to or more than line 17, skip Part II-B and enter the amount from line 17 on line 27.  Otherwise, go to line 21.   |           |  |
| Part    |   |           |  |
| 21      | Withheld social security, Medicare, and Additional Medicare taxes from Form(s) W-2,   |           |  |
|         | boxes 4 and 6. If married filing jointly, include your spouse's amounts with yours. If  |           |  |
|         | your employer withheld or you paid Additional Medicare Tax or tier 1 RRTA taxes, see  |           |  |
|         | instructions  | -         |  |
| 22      | Enter the total of the amounts from Schedule 1 (Form 1040), line 15; Schedule 2 (Form   |           |  |
| 23      | 1040), line 5; Schedule 2 (Form 1040), line 6; and Schedule 2 (Form 1040), line 13 . 22 Add lines 21 and 22   | -         |  |
|         |   | -         |  |
| 24      | 1040 and 1040-SR filers: Enter the total of the amounts from Form 1040 or 1040-SR, line 27a, and Schedule 3 (Form 1040), line 11.   |           |  |
|         | 1040-NR filers: Enter the amount from Schedule 3 (Form 1040), line 11.  |           |  |
| 25      | Subtract line 24 from line 23. If zero or less, enter -0  | 25        |  |
| 26      | Enter the <b>larger</b> of line 20 or line 25   | 26        |  |
| _0      | Next enter the smaller of line 17 or line 26 on line 27   |           |  |
| Part    | I-C Additional Child Tay Credit   |           |  |
| 27      | Enter this amount on line 15c   | 27        |  |

Schedule 8812 (Form 1040) 2021

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

F

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Schedule 8812 (Form 1040) 2021

## Form **8995**

Qualified Business Income Deduction Simplified Computation

► Attach to your tax return.

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

OMB No. 1545-2294

2021

Attachment Sequence No. **55** 

Internal Revenue Service

Name(s) shown on return

Department of the Treasury

ABHILASH KULKARNI & SHWETA NAGRAJ KANJIKER

Your taxpayer identification number 300-15-3595

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

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

| 1        | (a) Trade, business, or aggregation name  | (b) Taxpayer identification number |    | Qualified business income or (loss) |
|----------|---|------------------------------------|----|-------------------------------------|
| i        |   |                                    |    |                                     |
| ii       |   |                                    |    |                                     |
| iii      |   |                                    |    |                                     |
| iv       |   |                                    |    |                                     |
| v        |   |                                    |    |                                     |
| 2        | Total qualified business income or (loss). Combine lines 1i through 1v, column (c)              | 2                                  |    |                                     |
| 3<br>4   | Qualified business net (loss) carryforward from the prior year                                  | 3 (                                | -  |                                     |
| 5        | Qualified business income component. Multiply line 4 by 20% (0.20)                              |                                    | 5  |                                     |
| 6        | Qualified REIT dividends and publicly traded partnership (PTP) income or (loss)                 |                                    |    |                                     |
| 7        | (see instructions)  | 6 88.<br>7 (                       |    |                                     |
| 8        | Total qualified REIT dividends and PTP income. Combine lines 6 and 7. If zero or less, enter -0 | 8 88.                              |    |                                     |
| 9        | REIT and PTP component. Multiply line 8 by 20% (0.20) $$  |                                    | 9  | 18.                                 |
| 10       | Qualified business income deduction before the income limitation. Add lines 5 an                |                                    | 10 | 18.                                 |
| 11<br>12 | Taxable income before qualified business income deduction (see instructions)                    | 11 84,397.<br>12 228.              | -  |                                     |
| 13       | Net capital gain (see instructions)   |                                    | -  |                                     |
| 14       | Income limitation. Multiply line 13 by 20% (0.20)   |                                    | 14 | 16,834.                             |
| 15       | Qualified business income deduction. Enter the smaller of line 10 or line 14. Also              |                                    |    |                                     |
|          | the applicable line of your return (see instructions) $\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$   |                                    | 15 | 18.                                 |
| 16       | Total qualified business (loss) carryforward. Combine lines 2 and 3. If greater that            |                                    | 16 | ( 0.)                               |
| 17       | Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 6 azero, enter -0     |                                    | 17 | ( 0.)                               |
| Fau Dui  | very Act and Denominals Deduction Act Nation are instructions                                   |                                    |    | Form <b>8005</b> (2021)             |

(Rev. December 2021)

Department of the Treasury Internal Revenue Service

Taxpayer name(s) shown on return

Paid Preparer's Due Diligence Checklist

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

▶ To be completed by preparer and filed with Form 1040, 1040-SR, 1040-NR, 1040-PR, or 1040-SS. ▶ Go to www.irs.gov/Form8867 for instructions and the latest information.

OMB No. 1545-0074

Attachment Sequence No. 70

Taxpayer identification number

ABHILASH KULKARNI & SHWETA NAGRAJ KANJIKER 300-15-3595 Enter preparer's name and PTIN SYAM PRIYA RAM SAGAR GUPTA TALLAM P02082703 **Due Diligence Requirements** Please check the appropriate box for the credit(s) and/or HOH filing status claimed on the return and complete the related Parts I-V for the benefit(s) claimed (check all that apply). ☐ EIC ▼ CTC/ACTC/ODC AOTC HOH Did you complete the return based on information for the applicable tax year provided by the taxpayer No N/A or reasonably obtained by you? (See instructions if relying on prior year earned income.) . . . .  $\times$ If credits are claimed on the return, did you complete the applicable EIC and/or CTC/ACTC/ODC 2 worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Schedule 8812 (Form 1040) instructions, and/or the AOTC worksheet found in the Form 8863 instructions, or your own worksheet(s) that provides the same information, and all related forms and schedules for each credit X Did you satisfy the knowledge requirement? To meet the knowledge requirement, you must do both of the following. • Interview the taxpayer, ask questions, and contemporaneously document the taxpayer's responses to determine that the taxpaver is eligible to claim the credit(s) and/or HOH filing status. • Review information to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing Did any information provided by the taxpayer or a third party for use in preparing the return, or information reasonably known to you, appear to be incorrect, incomplete, or inconsistent? (If "Yes," answer questions 4a and 4b. If "No," go to question 5.)  $\mathbf{x}$ Did you make reasonable inquiries to determine the correct, complete, and consistent information? . Did you contemporaneously document your inquiries? (Documentation should include the questions you asked, whom you asked, when you asked, the information that was provided, and the impact the Did you satisfy the record retention requirement? To meet the record retention requirement, you must keep a copy of your documentation referenced in question 4b, a copy of this Form 8867, a copy of any applicable worksheet(s), a record of how, when, and from whom the information used to prepare Form 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) provided by the taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing status or to figure List those documents provided by the taxpayer, if any, that you relied on: Did you ask the taxpayer whether he/she could provide documentation to substantiate eligibility for the credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return if his/her  $\mathbf{x}$ 7 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 Form **8867** (Rev. 12-2021)

| orm 88 | 867 (Rev. 12-2021)  |             |           | Page 2  |
|--------|---|-------------|-----------|---------|
| Part   | Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go  | to Part     | III.)     |         |
| 9a     | Have you determined that the taxpayer is eligible to claim the EIC for the number of qualifying children  | Yes         | No        | N/A     |
|        | claimed, or is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC   |             |           |         |
|        | and does not have a qualifying child, go to question 10.)   |             |           |         |
| b      | Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer has supported the child the entire year?  |             |           |         |
| С      | Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of  |             |           |         |
|        | more than one person (tiebreaker rules)?  |             |           |         |
| Part   | Due Diligence Questions for Returns Claiming CTC/ACTC/ODC (If the return does not or ODC, go to Part IV.)   | claim C     | CTC, A    | CTC,    |
| 10     | Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is a citizen, national, or resident of the United States?  | Yes         | No        | N/A     |
| 11     | Did you explain to the taxpayer that he/she may not claim the CTC/ACTC if the child has not lived with the taxpayer for over half of the year, even if the taxpayer has supported the child, unless the child's custodial parent has released a claim to exemption for the child?   | ×           |           |         |
| 12     | Did you explain to the taxpayer the rules about claiming the CTC/ACTC/ODC for a child of divorced or separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar  |             |           |         |
|        | statement to the return?  | X           |           |         |
| Part   | <u> </u>  |             | Part \    | /.)     |
| 13     | Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the quatuition and related expenses for the claimed AOTC?   | alified<br> | Yes       | No      |
| Part   | <b>Due Diligence Questions for Claiming HOH</b> (If the return does not claim HOH filing statu  | s, go to    | o Part    | VI.)    |
| 14     | Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax  | year        | Yes       | No      |
| Part   | and provided more than half of the cost of keeping up a home for the year for a qualifying person? VI Eligibility Certification   |             | Ш         |         |
| rait   | You will have complied with all due diligence requirements for claiming the applicable credit(s) are status on the return of the taxpayer identified above if you:  | nd/or H     | OH fili   | ng      |
|        | A. Interview the taxpayer, ask adequate questions, contemporaneously document the taxpayer's responsin your notes, review adequate information to determine if the taxpayer is eligible to claim the credit(s) status and to figure the amount(s) of the credit(s);   |             |           |         |
|        | B. Complete this Form 8867 truthfully and accurately and complete the actions described in this checkl credit(s) claimed and HOH filing status, if claimed;   | ist for a   | ny app    | licable |
|        | C. Submit Form 8867 in the manner required; and   |             |           |         |
|        | D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 886 Document Retention.  | 37 instru   | uctions   | under   |
|        | 1. A copy of this Form 8867.  |             |           |         |
|        | 2. The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed.  |             |           |         |
|        | <ol><li>Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer<br/>credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).</li></ol>   | 's eligib   | ility for | the     |
|        | <ol><li>A record of how, when, and from whom the information used to prepare this form and the applical<br/>obtained.</li></ol>   | ble worl    | ksheet(   | s) was  |
|        | 5. A record of any additional information you relied upon, including questions you asked and the taxp determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amountain the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amountain the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amountain the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amountain the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amountain the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amountain the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amountain the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amountain the taxpayer's eligibility for the credit(s). |             |           |         |
|        | ▶ If you have not complied with all due diligence requirements, you may have to pay a penalty for ecomply related to a claim of an applicable credit or HOH filing status (see instructions for more in   |             |           |         |
| 15     | Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct complete?  |             | Yes       | No      |

REV 02/16/22 PRO



## 2021 Ohio IT 1040

**Individual Income Tax Return** Use only black ink/UPPERCASE letters.



|                  | AMENDED RETURN - Check I  | NOL CAR                                | NOL CARRYBACK - Check here and include Schedule IT NOL. |                                   |   |  |  |  |
|------------------|---|--|---|-----------------------------------|---|--|--|--|
|                  | Primary taxpayer's SSN (required) 300 15 3595                           | ✓ If deceased                          |   | SN (if filing jointly)<br>46 0415 | ✓ If deceased                           | School district # 2103                     |  |  |
|                  | First name<br>ABHILASH  |  | M.I. Last na<br>KULI                                    | me<br>KARNI                       |   |  |  |  |
|                  | Spouse's first name (if filing jointly) SHWETA NAGRAJ                   |  | M.I. Last na<br>KAN                                     | me<br>JIKER                       |   |  |  |  |
|                  | Address line 1 (number and street) or 960 BALMORAL DR                   | P.O. Box                               |   |                                   |   |  |  |  |
|                  | Address line 2 (apartment number, su                                    | ite number, etc.)                      |   |                                   |   |  |  |  |
|                  | City<br>DELAWARE  |  |   |                                   | code<br>3015                            | Ohio county (first four letters) DELA      |  |  |
|                  | Foreign country (if the mailing addres                                  | s is outside the U.S.)                 |   | Foreign posta                     | al code                                 |  |  |  |
|                  | Residency Status - Check only   | one for primary                        |   | Filing Sta                        | itus – Check one (                      | (as reported on federal income tax return) |  |  |
|                  | X Resident Part-year resident   | Nonresident<br>Indicate state          | <b>&gt;&gt;</b>   | Single                            | , head of househol                      | d or qualifying widow(er)                  |  |  |
|                  | Check only one for spouse (if filing joi  X Resident Part-year resident | ntly)<br>Nonresident<br>Indicate state | <b>&gt;&gt;</b>   |                                   | d filing jointly d filing separately    | Spouse's SSN                               |  |  |
|                  | Ohio Nonresident Statement Primary meets the five criteria for          |  |   |                                   | al extension filers                     | - check here.                              |  |  |
|                  | Spouse meets the five criteria for                                      | irrebuttable presumption               | on as nonreside   |                                   | eone can claim you<br>dent, check here. | (or your spouse if filing jointly) as a    |  |  |
| aper clip.       | 1. Federal adjusted gross income     if negative                        |  |   |                                   | 1.                                      | 110097 00                                  |  |  |
| Q                | <u> </u>  | stments, line 10 ( <b>incl</b>         | ude schedule)   |                                   | 2a.                                     | 00   |  |  |
| stapl            | 2b. Deductions – Ohio Schedule of Ac                                    | ljustments, line 39 ( <b>in</b>        | clude schedul   | e)                                | 2b.                                     | 2 00                                       |  |  |
| Do not staple or | 3. Ohio adjusted gross income (line if negative                         |  |   |                                   | 3.                                      | 110095 00                                  |  |  |
|                  | Exemption amount (include Sche<br>Number of exemptions including yo     |  |   |                                   | 4.                                      | 7600 00                                    |  |  |
|                  | 5. Ohio income tax base (line 3 minu                                    | s line 4; if negative, e               | nter zero)  |                                   | 5.                                      | 102495 00                                  |  |  |
|                  | 6. Taxable business income – Ohio S                                     | Schedule IT BUS, line                  | 13 (include so  | chedule)                          | 6.                                      | 00   |  |  |
|                  | 7. Taxable nonbusiness income (line                                     | 5 t t 0                                |   | -\                                | 7                                       | 102495 00                                  |  |  |





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## 2021 Ohio IT 1040

### **Individual Income Tax Return**



SSN 300 15 3595

| ar moomo rax rectarri |          |                |  |  |  |
|-----------------------|----------|----------------|--|--|--|
|                       | 21000298 | Sequence No. 2 |  |  |  |

| 7a.Amount from line 7 on page 1   | 7a.      | 102495                          | 00  |
|---|----------|---------------------------------|-----|
| 8a. Nonbusiness income tax liability on line 7a (see instructions for tax tables)   | 8a.      | 2822                            | 00  |
| 8b. Business income tax liability – Ohio Schedule IT BUS, line 14 (include schedule)  | 8b.      |                                 | 00  |
| 8c. Income tax liability before credits (line 8a plus line 8b)  | 8c.      | 2822                            | 00  |
| 9. Ohio nonrefundable credits – Ohio Schedule of Credits, line 38 (include schedule)  | 9.       | 0                               | 00  |
| 10. Tax liability after nonrefundable credits (line 8c minus line 9; if negative, enter zero)   | 10.      | 2822                            | 00  |
| 11. Interest penalty on underpayment of estimated tax (include Ohio IT/SD 2210)   | 11.      |                                 | 00  |
| 12.Unpaid use tax (see instructions)  | 12.      |                                 | 00  |
| 13. Total Ohio tax liability before withholding or estimated payments (add lines 10, 11 and 12)   | 13.      | 2822                            | 00  |
| 14. Ohio income tax withheld – Schedule of Ohio Withholding, part A, line 1 (include schedule and income statements)  |          | 4098                            | 00  |
| 15. Estimated and extension payments (from Ohio IT 1040ES and IT 40P), and credit carryforward from last year's return  | 15.      |                                 | 00  |
| 16. Refundable credits – Ohio Schedule of Credits, line 44 (include schedule)   | 16.      |                                 | 00  |
| 17. Amended return only – amount previously paid with original and/or amended return  | 17.      |                                 | 00  |
| 18. Total Ohio tax payments (add lines 14, 15, 16 and 17)   | 18.      | 4098                            | 00  |
| 19. <u>Amended return only</u> – overpayment previously requested on original and/or amended return   | 19.      |                                 | 00  |
| 20. Line 18 minus line 19. Place a "-" in the box if negative   |          | 4098                            | 00  |
| If line 20 is MORE THAN line 13, skip to line 24. OTHERWISE, continue to line 21.  21. Tax due (line 13 minus line 20). If line 20 is negative, ignore the "-" and add line 20 to line 13 |          |                                 | 00  |
| 21. Tax due (line 13 militus line 20). It line 20 is negative, ignore the - and add line 20 to line 13  22. Interest due on late payment of tax (see instructions)                        |          |                                 | 00  |
| 23. TOTAL AMOUNT DUE (line 21 plus line 22). Include Ohio IT 40P (if original return) or IT 40)   |          |                                 | 00  |
| (if amended return) and make check payable to "Ohio Treasurer of State" AMOUNT I  |          |                                 | 00  |
| 24. Overpayment (line 20 minus line 13)   | 24.      | 1276                            | 00  |
| 25. Original return only – portion of line 24 carried forward to next year's tax liability  |          |                                 | 00  |
| 00 00 00  |          |                                 | _   |
| d. Breast/Cervical Cancer e. Wishes for Sick Children f. Wildlife Species   | tal 26g. |                                 | 00  |
| 00 00 00  |          | 1056                            | 0.0 |
| 27. REFUND (line 24 minus lines 25 and 26g)   |          | 1276                            | 00  |
| Sign Here (required): I have read this return. Under penalties of perjury, I declare that, to the best of my kno  |          | 1.00 or less, no refund will be |     |

**<u>Sign Here (required)</u>:** I have read this return. Under penalties of perjury, I declare that, to the best of my knowledge and belief, the return and all enclosures are true, correct and complete.

 Primary signature
 Phone number
 (216)374-4414

Spouse's signature \_\_\_\_\_ Date

Check here to authorize your preparer to discuss this return with the Department.

Preparer's printed name SYAM PRIYA RAM SAGAR GUP Phone number (678)965-9522

Preparer's TIN (PTIN) P 02082703

If your refund is \$1.00 or less, no refund will be issued If you owe \$1.00 or less, no payment is necessary.

NO Payment Included – Mail to: Ohio Department of Taxation P.O. Box 2679 Columbus, OH 43270-2679

Payment Included – Mail to: Ohio Department of Taxation P.O. Box 2057 Columbus, OH 43270-2057



## 2021 Schedule of Ohio Withholding

Use only black ink/UPPERCASE letters.



Sequence No. 11

Primary taxpayer's SSN

300 15 3595

List your and your spouse's (if filing jointly) W-2, 1099, and W-2G forms only if they have Ohio withholding. Enter "P" in the "P/S" box if the form is the primary taxpayer's and enter "S" if it is the spouse's. If the Ohio ID number on a statement has 9 digits, enter only the first 8 digits. Complete additional copies if necessary. Place state copies of your income statements after the last page of your return.

## Part A - Total Withholding

1. Total of all Ohio state tax withheld on pages 1 and 2 as well as any additional pages. Enter here 4098 00 and on line 14 of your Ohio IT 1040 ......1.

| <u>Part B -</u><br>1. P/S | W-2s<br>Box b - EIN                         | Box 1 - Wages, tips, other compensation     | Box 2 - Federal income tax withheld     |
|---------------------------|---|---|---|
| 1. F/3                    | 134994650                                   | 123151 00                                   | 15703 00                                |
|                           | Box 15 - Employer's Ohio ID number 52153068 | Box 16 - Ohio wages, tips, etc. 123151 00   | Box 17 - Ohio income tax 4098 00        |
| 2. P/S                    | Box b - EIN                                 | Box 1 - Wages, tips, other compensation 0 0 | Box 2 - Federal income tax withheld 0 0 |
|                           | Box 15 - Employer's Ohio ID number          | Box 16 - Ohio wages, tips, etc.             | Box 17 - Ohio income tax 0 0            |
| 3. P/S                    | Box b - EIN                                 | Box 1 - Wages, tips, other compensation 0 0 | Box 2 - Federal income tax withheld 0 0 |
|                           | Box 15 - Employer's Ohio ID number          | Box 16 - Ohio wages, tips, etc.             | Box 17 - Ohio income tax 0 0            |
| 4. P/S                    | Box b - EIN                                 | Box 1 - Wages, tips, other compensation 0 0 | Box 2 - Federal income tax withheld 0 0 |
|                           | Box 15 - Employer's Ohio ID number          | Box 16 - Ohio wages, tips, etc.             | Box 17 - Ohio income tax                |
| 5. P/S                    | Box b - EIN                                 | Box 1 - Wages, tips, other compensation 0 0 | Box 2 - Federal income tax withheld 0 0 |
|                           | Box 15 - Employer's Ohio ID number          | Box 16 - Ohio wages, tips, etc.             | Box 17 - Ohio income tax 0 0            |
| 6. P/S                    | Box b - EIN                                 | Box 1 - Wages, tips, other compensation 0 0 | Box 2 - Federal income tax withheld 0 0 |
|                           | Box 15 - Employer's Ohio ID number          | Box 16 - Ohio wages, tips, etc.             | Box 17 - Ohio income tax 0 0            |
| 7. P/S                    | Box b - EIN                                 | Box 1 - Wages, tips, other compensation 0 0 | Box 2 - Federal income tax withheld 0 0 |
|                           | Box 15 - Employer's Ohio ID number          | Box 16 - Ohio wages, tips, etc.             | Box 17 - Ohio income tax                |



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# 2021 Schedule of Ohio Withholding Primary taxpayer's SSN

300 15 3595



21350298

Sequence No. 12

| D4-0     | 4000 B-                       | 300 15 3595                         |                       | Sequence No. 1                    |
|----------|-------------------------------|-------------------------------------|-----------------------|-----------------------------------|
| 1. P/S   | 1099-Rs                       | Box 1 - Gross distribution          |                       | coquence No.                      |
| 1. P/S   | Payer's TIN                   | 00                                  | Total<br>distribution | Box 7 -<br>Distribution code      |
|          | Box 15 - Payer's Ohio number  | Box 4 - Federal income tax withheld |                       | Box 14 - Ohio tax withheld        |
|          |                               | 00                                  |                       | 00                                |
| 2. P/S   | Payer's TIN                   | Box 1 - Gross distribution          | Total                 | Pay 7                             |
|          |                               | 00                                  | Total<br>distribution | Box 7 -<br>Distribution code      |
|          | Box 15 - Payer's Ohio number  | Box 4 - Federal income tax withheld |                       | Box 14 - Ohio tax withheld        |
|          |                               | 00                                  |                       | 00                                |
| 3. P/S   | Payer's TIN                   | Box 1 - Gross distribution          | Total                 | Box 7 -                           |
|          |                               | 00                                  | distribution          | Distribution code                 |
|          | Box 15 - Payer's Ohio number  | Box 4 - Federal income tax withheld |                       | Box 14 - Ohio tax withheld        |
|          |                               | 00                                  |                       | 00                                |
| 4. P/S   | Payer's TIN                   | Box 1 - Gross distribution          | Total                 | Box 7 -                           |
|          |                               | 00                                  | distribution          | Distribution code                 |
|          | Box 15 - Payer's Ohio number  | Box 4 - Federal income tax withheld |                       | Box 14 - Ohio tax withheld        |
|          |                               | 00                                  |                       | 00                                |
| Part D - | W-2Gs                         |                                     |                       |                                   |
| 1. P/S   | Payer's federal ID number     | Box 1 - Reportable winnings         | Box 4 -               | Federal income tax withheld       |
|          | Box 13 - Ohio state ID number | Box 14 - Ohio state winnings        |                       | Box 15 - Ohio income tax withheld |
|          |                               | 00                                  |                       | 00                                |
| 2. P/S   | Payer's federal ID number     | Box 1 - Reportable winnings         | Box 4                 | Federal income tax withheld       |
|          |                               | 00                                  |                       | 00                                |
|          | Box 13 - Ohio state ID number | Box 14 - Ohio state winnings        |                       | Box 15 - Ohio income tax withheld |
|          |                               | 00                                  |                       | 00                                |
| 3. P/S   | Payer's federal ID number     | Box 1 - Reportable winnings         | Box 4                 | Federal income tax withheld       |
|          |                               | 00                                  |                       | 00                                |
|          | Box 13 - Ohio state ID number | Box 14 - Ohio state winnings        |                       | Box 15 - Ohio income tax withheld |
|          |                               | 00                                  |                       | 00                                |
|          | 1099-NECs                     |                                     |                       |                                   |
| 1. P/S   | Payer's TIN                   | Box 1 - Nonemployee compensation    | Box 4 -               | Federal income tax withheld       |
|          |                               | 00                                  |                       | 00                                |
|          | Box 6 - Payer's Ohio number   | Box 7 - State income                |                       | Box 5 - Ohio tax withheld         |
|          |                               | 00                                  |                       | 00                                |
| 2. P/S   | Payer's TIN                   | Box 1 - Nonemployee compensation    | Box 4                 | Federal income tax withheld       |
|          |                               | 00                                  |                       | 00                                |
|          | Box 6 - Payer's Ohio number   | Box 7 - State income                |                       | Box 5 - Ohio tax withheld         |
| _        |                               | 00                                  |                       | 00                                |



02 24 22

# 2021 Ohio Schedule of Adjustments

Use only black ink/UPPERCASE letters.



Primary taxpayer's SSN 300 15 3595

Sequence No. 3

## **Additions**

|     | (Only add the following amounts if they are not included on Ohio IT 1040, line 1)   |      |
|-----|---|------|
| 1.  | Non-Ohio state or local government interest and dividends   | 00   |
| 2.  | Ohio pass-through entity taxes excluded from federal adjusted gross income  | 00   |
| 3.  | Ohio 529 plan funds used for non-qualified expenses   | 00   |
| 4.  | Losses from sale or disposition of Ohio public obligations  | 00   |
| 5.  | Nonmedical withdrawals from a medical savings account   | 00   |
|     | Reimbursement of expenses previously deducted on an Ohio income tax return  | 00   |
| 7.  | Internal Revenue Code 168(k) and 179 depreciation expense addback   | 00   |
| 8.  | Exempt federal interest and dividends subject to state taxation   | 00   |
| 9.  | Federal conformity additions9.  | 00   |
| 10. | Total additions (add lines 1 through 9 ONLY). Enter here and on Ohio IT 1040, line 2a10.  | 00   |
|     | <u>Deductions</u>   |      |
|     | (Only deduct the following amounts if they are included on Ohio IT 1040, line 1)  |      |
| 11. | Business income deduction – Ohio Schedule IT BUS, line 11   | 00   |
| 12. | Employee compensation earned in Ohio by residents of neighboring states   | 00   |
| 13. | Taxable refunds, credits, or offsets of state and local income taxes (federal 1040, Schedule 1, line 1) 13.   | 00   |
| 14. | Taxable Social Security benefits (federal 1040 and 1040-SR, line 6b)  | 00   |
| 15. | Certain railroad benefits   | 00   |
| 16. | Interest income from Ohio public obligations and purchase obligations; gains from the disposition of Ohio public obligations; or income from a transfer agreement | 00   |
| 17. | Amounts contributed to an Ohio county's individual development account program  | 00   |
| 18. | Amounts contributed to a STABLE account: Ohio's ABLE plan   | 00   |
| 19. | Income earned in Ohio by a qualifying out-of-state business or employee for disaster work conducted during a disaster response period                             | 00   |
| Fed | <u>eral</u>   |      |
| 20. | Federal interest and dividends exempt from state taxation   | 2 00 |
| 21. | Deduction of prior year 168(k) and 179 depreciation addbacks  | 00   |
| 22. | Refund or reimbursements from the federal 1040, Schedule 1, line 8z for federal itemized deductions claimed on a prior year return                                | 00   |

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# 2021 Ohio Schedule of Adjustments

21000498 Sequence No. 4

Primary taxpayer's SSN 300 15 3595

| 23. Repayment of income reported in a prior year   | 00   |
|--|------|
| 24. Wage expense not deducted based on the federal work opportunity tax credit24.                              | 00   |
| 25. Federal conformity deductions  | 00   |
| <u>Uniformed Services</u>  |      |
| 26. Military pay received by Ohio residents while stationed outside Ohio                                       | 00   |
| 27. Compensation earned by nonresident military servicemembers and their civilian spouses                      | 00   |
| 28. Uniformed services retirement income   | 00   |
| 29. Military injury relief fund grants and veteran's disability severance payments                             | 00   |
| 30. Certain Ohio National Guard reimbursements and benefits  | 00   |
| Education  |      |
| 31. Amounts contributed to Ohio CollegeAdvantage: Ohio's 529 Plan  | 00   |
| 32. Pell/Ohio College Opportunity taxable grant amounts used to pay room and board                             | 00   |
| 33. Ohio educator expenses in excess of federal deduction  | 00   |
| <u>Medical</u>   |      |
| 34. Disability benefits  | 00   |
| 35. Survivor benefits  | 00   |
| 36. Unreimbursed medical and health care expenses (see instructions for worksheet; <b>include a copy</b> ) 36. | 00   |
| 37. Medical savings account contributions/earnings (see instructions for worksheet; include a copy)37.         | 00   |
| 38. Qualified organ donor expenses   | 00   |
| 39. <b>Total deductions</b> (add lines 11 through 38 ONLY). Enter here and on Ohio IT 1040, line 2b39.         | 2 00 |



# 2021 Ohio Schedule of Dependents

Use only black ink/UPPERCASE letters.

Primary taxpayer's SSN

02 24 22 300 15 3595 Sequence No. **9** 

Do not list the primary filer and/or spouse (if filing jointly) as dependents on this schedule. Use this schedule to claim dependents. If you have more than 15 dependents, complete additional copies of this schedule and include them with your income tax return. Abbreviate the "Dependent's relationship to you" if necessary.

| 1. Dependent's SSN 753 31 5740 | Dependent's date of birth (MM-DD-YYYY) 04 25 2017 | Dependent's relationship to you DAUGHTER |
|--------------------------------|---|--|
| Dependent's first name AADHYA  | M.I. Dependent's last name KULKARNI               |  |
| 2. Dependent's SSN 282 19 9989 | Dependent's date of birth (MM-DD-YYYY) 02 09 2021 | Dependent's relationship to you SON      |
| Dependent's first name SHAURYA | M.I. Dependent's last name KULKARNI               |  |
| 3. Dependent's SSN             | Dependent's date of birth (MM-DD-YYYY)            | Dependent's relationship to you          |
| Dependent's first name         | M.I. Dependent's last name                        |  |
| 4. Dependent's SSN             | Dependent's date of birth (MM-DD-YYYY)            | Dependent's relationship to you          |
| Dependent's first name         | M.I. Dependent's last name                        |  |
| 5. Dependent's SSN             | Dependent's date of birth (MM-DD-YYYY)            | Dependent's relationship to you          |
| Dependent's first name         | M.I. Dependent's last name                        |  |
| 6. Dependent's SSN             | Dependent's date of birth (MM-DD-YYYY)            | Dependent's relationship to you          |
| Dependent's first name         | M.I. Dependent's last name                        |  |
| 7. Dependent's SSN             | Dependent's date of birth (MM-DD-YYYY)            | Dependent's relationship to you          |
| Dependent's first name         | M.I. Dependent's last name                        |  |



EIR-25 City of Columbus, Income Tax Division City Income Tax Return For Individuals 2021

|  |   |  |  |   | Primary   | y Social Secu   | rity Number  | Check the app   | ropriate i   | box if:  |
|--|---|--|--|---|---|-----------------|--|---|--|--|
| ABHILASI   |   |  | ARNI   |   | 300   | 15 3595         |  | REFUND  | Line 6   | nount must be placed in<br>B for this return to be |
| First name and   | middle initial  | Last na  | me   |   | Spouse  | 's Social Secเ  | ırity Number   |   |  | ered a valid refund request)                       |
| SHWETA N   |   |  | IKER   |   | 812   | 46 0415         |  |   | D Tax  | year   |
| initial  | , ,   | Lastilla   | ille   |   | Filing s  | tatus:          |  | Should your accoun  | t be inactiv   | rated? YES NO                                      |
| 960 BALI   | _   | OR<br>umber and street)  |  |   |   | gle             |  | If YES, explain   |  |  |
| DELAWARE   | ,   | ,  |  | 43015   |   | rried-Filing    | - 1  |   |  |  |
| City   | 7   | OH<br>State  |  | Zip code  |   | rried-Filing    |  | Did you file a City re  | turn in 202  | 20? YES NO   |
|  |   |  |  |   | For Ta  | x Office I      | Jse  |   |  |  |
| Taxpayer phone   | e number  |  |  |   |   |                 |  |   |  |  |
|  |   | nd payment is due, you<br>mount can be found in B  |  | ck or money order   |   |                 |  |   |  |  |
| Residence  | change in 2   | 2021 (If applicable)   |  |   |   |                 |  |   |  |  |
| Did you change   | residence du  | ring 2021?   | YES  | X NO  | Occupa  | ation or nature | of business  |   |  |  |
| If YES, enter dat  | te of move:   |  | _  |   |   | name /DBA       |  |   |  |  |
|  |   |  | _  |   |   |                 | GOT ITME   |   |  |  |
| Previous Address   | s (number and   | street)  |  |   | — Cities o  | of employment   | COLUMB   | US  |  |  |
| City, State, Zip C   | ode   |  |  |   | City of   | residence       | DELAWA   | RE  |  |  |
| Part A   | TAY   | ABLE WAGE  | S Attach   | W-2s and /or W-   | 2 G   |                 |  |   |  |  |
|  |   |  |  |   |   |                 |  |   |  | VARI E WAGES                                       |
|  |   | dress where work was PH  |  | -   |   | ercentage of t  | ime worked froi  | n home.   |  | XABLE WAGES  |
| JP MORGA   | AN CHAS   | SE BANK,500 S  | TANTON CH  | RISTIANA R  | OAD   |                 |  |   | (+)<br>(+)   | 142,651.   |
|  |   |  |  |   |   |                 |  |   | (+)  |  |
| If you have more the   | han three emp   | oloyers, please attach a state   | ement listing all emplo  | oyers.  |   | NET V           | VAGES (enter i   | n Column B below)   | ` '  | 142,651.   |
| Part B   | TAX C   | ALCULATION   | Complete Fo  | rm IR-21 for 202.   | 2 if 2021 net   | tax due is r    | nore than \$2  | 00.   |  |  |
| COLUMN   |   | COLUMN B   | COLUM  | N C COI   | LUMN D  | C               | OLUMN E  | COLUMI  | N F  | COLUMN G   |
|  |   | INCOME FROM WAGES,   | INCOME FRO   |   |   |                 |  | LESS TAX WITHHE   | LD (W-2),  |  |
| CITY   | CODE  | SALARIES, COMMISSIONS<br>ETC.<br>(from Net Wages in Part A)  | 6, PROFITS, REN'<br>OTHER TAXABLE  | TS, AND TO EINCOME TAXAE  | TAL NET<br>BLE INCOME   | TAX<br>RATE     | TAX DUE  | PAID DIRECTLY WHERE EARNE CAMPAIGN CONTI                                  | TO CITY<br>ED, OR  | NET TAX DUE  |
| COLUMBU  | IS 01   | 142,651.   |  | 14  | 2,651.  | 2.5%            | 3,566.   | 3,  | 566.   | 0.   |
| 2   FSS CDED   |   |  |  |   |   |                 |  |   |  |  |
| Z. LESS CREDI  |   |  | NTC AND OVEDE  | AVMENT EDOM D   |   | DETURNION       | ıv   | 2   |  |  |
|  |   |  |  | AYMENT FROM P   |   |                 |  | 2   |  |  |
| 3. BALANCE DI  | UE (COLUM   | IN G LESS LINE 2). If Li   | ne 2 is greater than   | Column G, enter am  | ount (in bracke   | ets) here       |  |   | $\vdash$   | 0.   |
| 3. BALANCE DU  | UE (COLUM   | IN G LESS LINE 2). If Li   | ne 2 is greater than   | Column G, enter am  | ount (in bracke   | ets) here       |  |   | 3  | 0.   |
| <b>4.</b> PENALTY: 15  | UE (COLUM<br>5% \$(see ins  |  | ne 2 is greater than - \$(see instructions   | Column G, enter am  | ount (in bracke   | ets) here       |  |   | 4  | 0.   |
| <b>4.</b> PENALTY: 15 <b>5.</b> TOTAL AMO  | UE (COLUM<br>5% \$<br>(see ins<br>UNT DUE (A  | IN G LESS LINE 2). If Li   | ne 2 is greater than  \$ (see instructions NOTE: NO PAYM   | Column G, enter am) ENT IS DUE IF AM  | OUNT IS \$10  | ots) here       |  |   | 4  | 0.   |
| <ul><li>4. PENALTY: 15</li><li>5. TOTAL AMO</li><li>6. OVERPAYME</li></ul>   | UE (COLUM<br>5% \$<br>(see ins<br>UNT DUE (A  | + INTEREST tructions) + INTEREST ADD LINES 3 AND 4). N   | ne 2 is greater than  *  (see instructions  NOTE: NO PAYM  OS COLUMN G)  | Column G, enter am) ENT IS DUE IF AM  | OUNT IS \$10  | ots) here       |  |   | 4  | 0.   |
| <ul><li>4. PENALTY: 15</li><li>5. TOTAL AMOUNTAINS</li><li>6. OVERPAYME</li><li>A. Enter the second content of /li></ul> | UE (COLUM 5% \$ (see ins UNT DUE (A ENT CLAIM) amount from  | + INTEREST tructions) + INTEREST ADD LINES 3 AND 4). N   | ne 2 is greater than  (see instructions NOTE: NO PAYM OS COLUMN G)   | Column G, enter am ) ENT IS DUE IF AM t year tax estimate-  | OUNT IS \$10  | ots) here       |  |   | 4  | 0.   |
| 4. PENALTY: 15 5. TOTAL AMOUNT OF THE PROPERTY           | UE (COLUM 5% \$ (see ins UNT DUE (A ENT CLAIM) amount from  | + INTEREST tructions)  ADD LINES 3 AND 4). N  ED (IF LINE 2 EXCEED  Line 6 you want CRED  Line 6 you want REFU   | ne 2 is greater than (see instructions NOTE: NO PAYM OS COLUMN G) OITED to your nex  | Column G, enter an  The state of the state o  | OUNT IS \$10  | 0.00 or less    | 6B   |   | 4  |  |
| 4. PENALTY: 18 5. TOTAL AMOD 6. OVERPAYME A. Enter the a B. Enter the a Third Party  | UE (COLUM 5% \$ (see ins UNT DUE (A ENT CLAIM) amount from  | + INTEREST tructions)  ADD LINES 3 AND 4). N  ED (IF LINE 2 EXCEED Line 6 you want CRED Line 6 you want REFU  at to allow another pers   | ne 2 is greater than  (see instructions NOTE: NO PAYM DS COLUMN G)  (ITED to your nex NDED (must be g  | Column G, enter an  The state of the state o  | OUNT IS \$10  | 0.00 or less    | 6B   | YES Complet   | 4  |  |
| 4. PENALTY: 15 5. TOTAL AMOUNT A. Enter the and the second and the           | UE (COLUM<br>5% \$  | + INTEREST tructions)  ADD LINES 3 AND 4). N  ED (IF LINE 2 EXCEED Line 6 you want CRED In Line 6 you want REFU Int to allow another pers Designee's Name:   | ne 2 is greater than  (see instructions  NOTE: NO PAYM  S COLUMN G)  (STED to your nex  NDED (must be goon to discuss this   | Column G, enter an  ENT IS DUE IF AM  t year tax estimate- greater than \$10.00 s matter with the 0   | OUNT IS \$10  6A  City of Column  | bus? (see ins   | 6 6B structions)   | YES Complet   | 4 5  | wing X NO  |
| 4. PENALTY: 18 5. TOTAL AMOD 6. OVERPAYME A. Enter the a B. Enter the a Third Party  | UE (COLUM 5% \$ (see ins UNT DUE (A ENT CLAIM) amount from amount from Do you war   | + INTEREST tructions)  ADD LINES 3 AND 4). N  ED (IF LINE 2 EXCEED  Line 6 you want CRED  Line 6 you want REFU  At to allow another pers  Designee's Name:  The undersigned declares that the figule formation may be released to the serious stated, and that the figule formation may be released to the serious stated. | ne 2 is greater than  (see instructions  NOTE: NO PAYM  S COLUMN G)  ITED to your nex  NDED (must be generated to discuss this  this return (and accompares used are the same the tax administration of the same th | Column G, enter and the column G, enter and G, enter an  | OUNT IS \$10  6A  City of Columi Phone #:  rue, correct, and tax purpos of the I.R.S. Colum   | bus? (see in:   | 6B structions) for the taxable ands that this so declare that                            | YES Complet SSN: MAILING  | 4 5 e the follo  | wing X NO  |
| 4. PENALTY: 18 5. TOTAL AMORE 6. OVERPAYME A. Enter the attribute B. Enter the attribute Third Party Designee SIGNAT   | UE (COLUM 5% \$ (see ins UNT DUE (A ENT CLAIM) amount from Do you war   | + INTEREST tructions)  ADD LINES 3 AND 4). N  ED (IF LINE 2 EXCEED In Line 6 you want CRED In tine 6 you want REFU Into allow another pers Designee's Name:  | (see instructions NOTE: NO PAYM) OS COLUMN G)  NOTED to your next NDED (must be goon to discuss this return (and accompares used are the sam the tax administration of this return for any taxes.  | Column G, enter and the column G, enter than \$10.00 and | OUNT IS \$10  | bus? (see in:   | 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6  | YES Complet SSN:  MAILING NO Payment E Mail to: Colu                      | 4 5 INFO   | wing NO  RMATION ed: come Tax Division             |
| 4. PENALTY: 18 5. TOTAL AMOU 6. OVERPAYME A. Enter the and the second se           | UE (COLUM<br>5% \$  | + INTEREST tructions)  ADD LINES 3 AND 4). N  ED (IF LINE 2 EXCEED In Line 6 you want CRED In Line 6 you want REFU Into to allow another person Designee's Name:  The undersigned declares that the figure formation may be released to the yel have not claimed credit on   | (see instructions NOTE: NO PAYM) OS COLUMN G)  NOTED to your next NDED (must be goon to discuss this return (and accompares used are the sam the tax administration of this return for any taxes.  | Column G, enter and the column G, enter than \$10.00 and | OUNT IS \$10  | bus? (see in:   | 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6  | YES Complet SSN: MAILING NO Payment E Mail to: Colu PO E                  | e the folloo   | wing NO  RMATION ed: come Tax Division             |
| 4. PENALTY: 18 5. TOTAL AMOD 6. OVERPAYME A. Enter the a B. Enter the a Third Party Designee SIGNAT  Sign Here If a joint return,  | UE (COLUM 5% \$ (see ins UNT DUE (A ENT CLAIM) amount from Do you war  URE T Your Signature Spouse's  | + INTEREST tructions)  ADD LINES 3 AND 4). N  ED (IF LINE 2 EXCEED In Line 6 you want CRED In Line 6 you want REFU Into to allow another person Designee's Name:  The undersigned declares that the figure formation may be released to the yel have not claimed credit on   | (see instructions NOTE: NO PAYM) OS COLUMN G)  NOTED to your next NDED (must be goon to discuss this return (and accompares used are the sam the tax administration of this return for any taxes.  | Column G, enter and the column G, enter than \$10.00 and | OUNT IS \$10  City of Column Phone #:  rue, correct, and oncome tax purposed the I.R.S. Column anticipality for white the control of the contr | bus? (see in:   | 6 6B structions)   | YES Complet SSN: MAILING NO Payment E Mail to: Colu PO E Colu Payment Enc | 4 5 INFO Enclose mbus In- Box 1824 imbus, Cosed:   | RMATION  d: come Tax Division 37 thio 43218-2437   |
| 4. PENALTY: 18 5. TOTAL AMOD 6. OVERPAYME A. Enter the a B. Enter the a Third Party Designee SIGNAT  Sign Here If a joint return,  | UE (COLUM 5% \$ (see ins UNT DUE (A ENT CLAIM) amount from Do you war  URE The property of the column | + INTEREST tructions)  ADD LINES 3 AND 4). N  ED (IF LINE 2 EXCEED In Line 6 you want CRED In Line 6 you want REFU Into to allow another person Designee's Name:  The undersigned declares that the figure formation may be released to the yel have not claimed credit on   | (see instructions NOTE: NO PAYM) OS COLUMN G)  NOTED to your next NDED (must be goon to discuss this return (and accompares used are the sam the tax administration of this return for any taxes.  | Column G, enter and the column G, enter than \$10.00 and | OUNT IS \$10  City of Columi Phone #:  rue, correct, and of the I.R.S. Columi ord the I.R.S. Columi etum to reduce cre  Date  Date  | bus? (see in:   | 6 6B structions)  for the taxable ands that this so declare that usested and/or rightly. | YES Complet SSN:  MAILING NO Payment E Colu Po E Colu Payment Enc         | e the follooners in the following in the | RMATION  d: come Tax Division 37 thio 43218-2437   |

Rev. 12/1/2021 REV 02/14/22 PRO

1

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

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

| Filing Status<br>Check only<br>one box.                      | If yo    | Single  Married filing jointly  [ ou checked the MFS box, enter the con is a child but not your dependent | —<br>name of          |   |                           | _              |         | , ,                  | _                               | lifying widow(er) (Q\<br>name if the qualifyi  | ,                                      |
|--|----------|---|-----------------------|---|---------------------------|----------------|---------|----------------------|---------------------------------|--|--|
| Your first name  |          |   | Last na               | ıme   |                           |                |         |                      | Your so                         | cial security number                           | _                                      |
| ABHILASI   | Н        |   | KULE                  | KARNI   |                           |                |         |                      |                                 | 15-3595  |  |
| If joint return, spouse's first name and middle initial Last |          |   |                       | ıme   |                           |                |         |                      | Spouse's social security number |  |  |
| SHWETA 1   | NAGR.    | AJ  | KAN                   | JIKER   |                           |                |         |                      | 812-                            | 46-0415  |  |
| Home address   | (numbe   | er and street). If you have a P.O. box, se  | e instructi           | ons.  |                           |                |         | Apt. no.             | Preside                         | ntial Election Campa                           | igr                                    |
| 960 BALI   | MORA     | L DR  |                       |   |                           |                |         |                      |                                 | here if you, or your                           | Ū                                      |
| City, town, or p   | ost offi | ce. If you have a foreign address, also c   | omplete s             | spaces below.                                       | Sta                       | ite            | ZIP     | code                 |                                 | if filing jointly, want \$ this fund. Checking |  |
| DELAWAR  | E        |   |                       |   | 0                         | Н              | 43      | 015                  | -                               | ow will not change                             | а                                      |
| Foreign country  | y name   |   |                       | Foreign province/state                              | /coun                     | ty             | Fore    | eign postal code     |                                 | k or refund.                                   | use                                    |
| At any time du   | ıring 20 | 021, did you receive, sell, exchange  | e, or othe            | erwise dispose of ar                                | y fina                    | ancial interes | t in an | y virtual currer     | ncy?                            | X Yes ☐ No                                     |  |
| Standard<br>Deduction  |          | neone can claim: You as a d<br>Spouse itemizes on a separate retu   | •                     | •   |                           | '              | t       |                      |                                 |  |  |
| Age/Blindness  | s You    | : Were born before January 2,   | 1957 [                | Are blind Sp  | ouse                      | : Was b        | orn be  | fore January 2       | 2, 1957                         | ☐ Is blind                                     |  |
| Dependents (see instructions): (2                            |          |   |                       | (2) Social securit                                  | security (3) Relationship |                |         | (4) <b>✓</b> if qual |                                 | r (see instructions):                          |  |
| If more  |          | First name Last name  |                       | number to you                                       |                           |                |         | Child tax cr         | redit                           | Credit for other depende                       | ents                                   |
| than four  | AAI      | OHYA KULKARNI   |                       | 753-31-574  | 10                        | Daughte        | r       | ×                    |                                 |  |  |
| dependents,<br>see instruction                               | SHA      | AURYA KULKARNI  |                       | 282-19-998  | 39                        | Son            |         | ×                    |                                 |  |  |
| and check  | <u> </u> |   |                       |   |                           |                |         |                      |                                 |  |  |
| here ▶ 📗   |          |   |                       |   |                           |                |         |                      |                                 |  |  |
|  | _1_      | Wages, salaries, tips, etc. Attach  | Form(s)               | W-2   |                           |                |         |                      | . 1                             | 123,151  | ١.                                     |
| Attach<br>Sch. B if  | 2a       | Tax-exempt interest   | 2a                    | 3.  | b T                       | axable intere  | est     |                      | . 2b                            |  | _                                      |
| required.  | 3a       | Qualified dividends   | 3a                    | 228.  | <b>b</b> (                | Ordinary divid | lends   |                      | . 3b                            | 485  |  |
|  | 4a       | IRA distributions   | 4a                    |   | b T                       | axable amou    | ınt .   |                      | . 4b                            | ı  |  |
|  | 5a       | Pensions and annuities  | 5a                    |   | <b>b</b> T                | axable amou    | ınt .   |                      | . 5b                            | ,  |  |
| Standard   | 6a       | Social security benefits  | 6a                    |   | b T                       | axable amou    | ınt .   | <u>.</u>             | . 6b                            |  |  |
| Deduction for— Single or                                     | 7        | Capital gain or (loss). Attach Scho   | edule D i             | dule D if required. If not required, check here ▶ [ |                           |                |         |                      |                                 | -3,000   |  |
| Married filing   | 8        | Other income from Schedule 1, li  | ne 10                 |   |                           |                |         |                      | . 8                             | -10,864  | ٠.                                     |
| separately,<br>\$12,550                                      | 9        | Add lines 1, 2b, 3b, 4b, 5b, 6b, 7  | , and 8. <sup>-</sup> | This is your <b>total inc</b>                       | ome                       |                |         | 1                    | 9                               | 110,097  | <u> </u>                               |
| Married filing   | 10       | Adjustments to income from Sch  | edule 1,              | line 26   |                           |                |         |                      | . 10                            | 1  |  |
| jointly or<br>Qualifying                                     | 11_      | Subtract line 10 from line 9. This  | is your <b>a</b>      | djusted gross inco                                  | me                        |                |         | !                    |                                 | 110,097  | ### ################################## |
| widow(er),<br>\$25,100                                       | 12a      |   |                       |   |                           |                |         |                      |                                 |  |  |
| Head of  | b        | Charitable contributions if you take  | e the sta             | ndard deduction (see                                | insti                     | ructions) 1    | 2b      | 600                  | 0.                              |  |  |
| household,<br>\$18,800                                       | С        | Add lines 12a and 12b   |                       |   |                           |                |         |                      | . 120                           | c 25,700                                       | ١.                                     |
| If you checked   | 13       | Qualified business income deduc   | tion fron             | n Form 8995 or Form                                 | n 899                     | 95-A           |         |                      | . 13                            | 18   |  |
| any box under<br>Standard                                    | 14       | Add lines 12c and 13  |                       |   |                           |                |         |                      | . 14                            | 25,718   |  |
| Deduction, see instructions.                                 | 15       | Taxable income. Subtract line 14  | 4 from lir            | ne 11. If zero or less                              | , ente                    | er -0          |         |                      | . 15                            | 84,379   | ١.                                     |

| Form 1040 (2021                      | )       |   |  |                      |                   |                  |           |                     | Page <b>2</b>             |
|--------------------------------------|---------|---|--|----------------------|-------------------|------------------|-----------|---------------------|---------------------------|
|                                      | 16      | Tax (see instructions). Check   | if any from Form                       | (s): <b>1</b> 881    | 4 <b>2</b> 🗌 4972 | 3 🗌              |           | 16                  | 10,050.                   |
|                                      | 17      | Amount from Schedule 2, lin   | e3                                     |                      |                   |                  |           | 17                  |                           |
|                                      | 18      | Add lines 16 and 17   |  |                      |                   |                  |           | 18                  | 10,050.                   |
|                                      | 19      | Nonrefundable child tax cred  | dit or credit for c                    | ther depender        | nts from Schedule | e 8812           |           | 19                  |                           |
|                                      | 20      | Amount from Schedule 3, lin   | e8                                     |                      |                   |                  |           | 20                  | 3.                        |
|                                      | 21      | Add lines 19 and 20   |  |                      |                   |                  |           | 21                  | 3.                        |
|                                      | 22      | Subtract line 21 from line 18   | . If zero or less,                     | enter -0             |                   |                  |           | 22                  | 10,047.                   |
|                                      | 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 <b>total tax</b>                  |                      |                   |                  | . ▶       | 24                  | 10,047.                   |
|                                      | 25      | Federal income tax withheld   | from:                                  |                      |                   |                  |           |                     |                           |
|                                      | а       | Form(s) W-2   |  |                      |                   | <b>25a</b> 15    | ,703.     |                     |                           |
|                                      | b       | Form(s) 1099  |  |                      |                   | 25b              |           |                     |                           |
|                                      | С       | Other forms (see instructions   | s)                                     |                      |                   | 25c              |           |                     |                           |
|                                      | d       | Add lines 25a through 25c   |  |                      |                   |                  |           | 25d                 | 15,703.                   |
| <b>K</b>                             | 26      |   |  |                      |                   |                  |           |                     |                           |
| If you have a L<br>qualifying child, | 27a     | Earned income credit (EIC)  |  |                      | No                | 27a              |           |                     |                           |
| attach Sch. EIC.                     |         | Check here if you were by January 2, 2004, and you taxpayers who are at least a         | ı satisfy all the<br>ge 18, to claim t | e other requi        | rements for       |                  |           |                     |                           |
|                                      | b       | Nontaxable combat pay elec  |  |                      |                   | _                |           |                     |                           |
|                                      | С       | Prior year (2019) earned inco   |  |                      | 0                 |                  | 0.5.0     |                     |                           |
|                                      | 28      | Refundable child tax credit or additional child tax credit from Schedule 8812 28 5,850. |  |                      |                   |                  |           |                     |                           |
|                                      | 29      | American opportunity credit from Form 8863, line 8                                      |  |                      |                   |                  |           |                     |                           |
|                                      | 30      | Recovery rebate credit. See instructions  |  |                      |                   |                  |           |                     |                           |
|                                      | 31      |   |  | 0.650                |                   |                  |           |                     |                           |
|                                      | 32      | Add lines 27a and 28 throug   | 32                                     | 8,650.               |                   |                  |           |                     |                           |
|                                      | 33      | Add lines 25d, 26, and 32. T  |  |                      |                   |                  |           | 33                  | 24,353.                   |
| Refund                               | 34      | If line 33 is more than line 24   |  |                      |                   | •                |           | 34                  | 14,306.                   |
| 5                                    | 35a     | Amount of line 34 you want  |  |                      |                   |                  |           | 35a                 | 14,306.                   |
| Direct deposit?<br>See instructions. | ▶b      |   |  |                      |                   |                  |           |                     |                           |
|                                      | ► d     |   |  |                      |                   |                  |           |                     |                           |
|                                      | 36      | Amount of line 34 you want a  |  |                      |                   | 36               |           |                     |                           |
| Amount                               | 37      | Amount you owe. Subtract  |  |                      |                   | 1 1              | . ▶       | 37                  |                           |
| You Owe                              | 38      | Estimated tax penalty (see in   |  |                      |                   | 38               |           |                     |                           |
| Third Party<br>Designee              | ins     | you want to allow another structions  | •                                      |                      |                   | . <b>Yes.</b> Co | omplete b |                     | ⊠ No                      |
|                                      |         | ne 🕨  |  | no.                  |                   | numb             | oer (PIN) | ·                   |                           |
| Sign<br>Here                         |         | der penalties of perjury, I declare t ief, they are true, correct, and com              |  |                      |                   |                  |           |                     |                           |
| TICIC                                | You     | Your signature  |  | Date Your occupation |                   |                  |           |                     | nt you an Identity        |
| 1                                    |         |   |  |                      | SOFTWARE ENGINEER |                  |           |                     | N, enter it here          |
| Joint return?<br>See instructions.   | Sno     | ouse's signature. If a joint return, <b>t</b>   | ooth must sign                         | Date                 | Spouse's occupat  |                  | ,         | inst.) ▶<br>IBS sen | nt your spouse an         |
| Keep a copy for                      | Op      | ouse's signature. If a joint return, a  | our mast sign.                         | Date                 | opouse 3 occupat  | 1011             |           |                     | ection PIN, enter it here |
| your records.                        |         |   |  |                      | HOME MAKE         | (see i           | inst.) ►  |                     |                           |
|                                      | Pho     | one no. (216)374-441  | 4                                      | Email address        | ABHILASHKULKA     | RNI222@GMAIL.CO  | M         |                     |                           |
| Paid                                 | Pre     | eparer's name   | Preparer's signat                      | ture                 |                   | Date             | PTIN      | Ī                   | Check if:                 |
| Preparer Preparer                    | SYAM    | PRIYA RAM SAGAR GUPTA TALLAM  | SYAM PRIYA                             | RAM SAGAR            | GUPTA TALLAM      | 02/24/2022       | P02082    | 2703                | Self-employed             |
| Use Only                             | Firr    | m's name ► GLOBAL TAX   | KES LLC                                |                      |                   |                  | Phon      | e no. (             | 678)965-9522              |
|                                      | Firr    | m's address ► 2530 Pebb   | le Creek I                             | n Cummin             | g GA 30041        |                  | Firm'     | s EIN 🕨             | 30-1017196                |
| Go to www.irs.go                     | ov/Forn | n1040 for instructions and the late   | st information.                        |                      | BAA               | REV 02/16/22 PRO |           |                     | Form <b>1040</b> (2021)   |

# SCHEDULE 1 (Form 1040)

## **Additional Income and Adjustments to Income**

OMB No. 1545-0074

2021

Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service

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

ABHILASH KULKARNI & SHWETA NAGRAJ KANJIKER

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

Your social security number 300-15-3595

| Par | t I Additional Income  |          |         |    |          |
|-----|--|----------|---------|----|----------|
| 1   | Taxable refunds, credits, or offsets of state and local income taxes   |          |         | 1  |          |
| 2a  | 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, tru<br>Schedule E   | •        |         | 5  | -11,347. |
| 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 |          |         |    |          |
|     | •  | 8k       |         |    |          |
| I   | Olympic and Paralympic medals and USOC prize money (see instructions)  | 81       |         |    |          |
| m   | Section 951(a) inclusion (see instructions)  | 8m       |         |    |          |
| n   | Section 951A(a) inclusion (see instructions)   | 8n       |         |    |          |
| 0   | Section 461(I) excess business loss adjustment   | 80       |         |    |          |
| р   | Taxable distributions from an ABLE account (see instructions) .  | 8р       |         |    |          |
| Z   | Other income. List type and amount ▶   |          |         |    |          |
|     | Other Income from box 3 of 1099-Misc 483.  | 8z       | 483.    |    |          |
| 9   | Total other income. Add lines 8a through 8z  |          |         | 9  | 483.     |
| 10  | Combine lines 1 through 7 and 9. Enter here and on Form 10 1040-NR, line 8   | 40, 1040 | -SR, or | 10 | _10 964  |

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

| Par | Adjustments to Income  |             |     |  |
|-----|--|-------------|-----|--|
| 11  | Educator expenses  |             | 11  |  |
| 12  | Certain business expenses of reservists, performing artists, and fee-officials. Attach Form 2106   |             |     |  |
| 13  | Health savings account deduction. Attach Form 8889   |             | 13  |  |
| 14  | Moving expenses for members of the Armed Forces. Attach Form   | 3903        | 14  |  |
| 15  | Deductible part of self-employment tax. Attach Schedule SE   |             | 15  |  |
| 16  | Self-employed SEP, SIMPLE, and qualified plans   |             | 16  |  |
| 17  | Self-employed health insurance deduction   |             | 17  |  |
| 18  | Penalty on early withdrawal of savings   |             | 18  |  |
| 19a | Alimony paid   |             | 19a |  |
| b   | Recipient's SSN  | <b>&gt;</b> | _   |  |
| С   | Date of original divorce or separation agreement (see instructions)  | <b>-</b>    |     |  |
| 20  | IRA deduction  |             | 20  |  |
| 21  | Student loan interest deduction  |             | 21  |  |
| 22  | Reserved for future use  |             | 22  |  |
| 23  | Archer MSA deduction   |             | 23  |  |
| 24  | Other adjustments:   |             |     |  |
| а   | Jury duty pay (see instructions)   | 24a         |     |  |
| b   | Deductible expenses related to income reported on line 8k from the rental of personal property engaged in for profit                                       | 24b         |     |  |
| С   | Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8l   | 24c         |     |  |
| d   | Reforestation amortization and expenses  | 24d         |     |  |
| е   | Repayment of supplemental unemployment benefits under the Trade Act of 1974  | 24e         |     |  |
| f   | Contributions to section 501(c)(18)(D) pension plans   | 24f         |     |  |
| g   | Contributions by certain chaplains to section 403(b) plans   | <b>24</b> g |     |  |
| h   | ,  | 24h         |     |  |
| i   | Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations | <b>24i</b>  |     |  |
| j   | Housing deduction from Form 2555   | <b>24</b> j |     |  |
| k   | Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)  | 24k         |     |  |
| z   | Other adjustments. List type and amount ▶  | 24z         |     |  |
| 25  | Total other adjustments. Add lines 24a through 24z   |             | 25  |  |
| 26  | Add lines 11 through 23 and 25. These are your <b>adjustments</b> there and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line                        |             |     |  |

## **SCHEDULE 3** (Form 1040)

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

## **Additional Credits and Payments**

OMB No. 1545-0074

Your social security number

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

Attachment Sequence No. **03** 

| ABH | ILASH KULKARNI & SHWETA NAGRAJ KANJIKER                                    | 00-15-359 | 5                |    |
|-----|--|-----------|------------------|----|
| Par | t I Nonrefundable Credits  |           |                  |    |
| 1   | Foreign tax credit. Attach Form 1116 if required                           |           | . 1              | 3. |
| 2   | Credit for child and dependent care expenses from Form 2441, lin Form 2441 |           | ch<br>. <b>2</b> |    |
| 3   | Education credits from Form 8863, line 19                                  |           | . 3              |    |
| 4   | Retirement savings contributions credit. Attach Form 8880                  |           | . 4              |    |
| 5   | Residential energy credits. Attach Form 5695                               |           | . 5              |    |
| 6   | Other nonrefundable credits:   |           |                  |    |
| а   | General business credit. Attach Form 3800 6a                               |           |                  |    |
| b   | Credit for prior year minimum tax. Attach Form 8801 6b                     |           |                  |    |
| С   | Adoption credit. Attach Form 8839 6c                                       |           |                  |    |
| d   | Credit for the elderly or disabled. Attach Schedule R 6d                   |           |                  |    |
| е   | Alternative motor vehicle credit. Attach Form 8910 6e                      |           |                  |    |
| f   | Qualified plug-in motor vehicle credit. Attach Form 8936 6f                |           |                  |    |
| g   | Mortgage interest credit. Attach Form 8396 6g                              |           |                  |    |
| h   | District of Columbia first-time homebuyer credit. Attach Form 8859 6h      |           |                  |    |
| i   | Qualified electric vehicle credit. Attach Form 8834 6i                     |           |                  |    |
| j   | Alternative fuel vehicle refueling property credit. Attach Form 8911 6j    |           |                  |    |
| k   | Credit to holders of tax credit bonds. Attach Form 8912 <b>6k</b>          |           |                  |    |
| I   | Amount on Form 8978, line 14. See instructions 6I                          |           |                  |    |
| Z   | Other nonrefundable credits. List type and amount ▶6z                      |           |                  |    |
| 7   | Total other nonrefundable credits. Add lines 6a through 6z                 |           | . 7              |    |
| 8   | Add lines 1 through 5 and 7. Enter here and on Form 1040, 1040-SR, line 20 | or 1040-N | R, <b>8</b>      | 3. |

Schedule 3 (Form 1040) 2021 Page **2** 

| Par | Other Payments and Refundable Credits  |     |    |  |
|-----|--|-----|----|--|
| 9   | Net premium tax credit. Attach Form 8962   |     | 9  |  |
| 10  | Amount paid with request for extension to file (see instructions) .  |     | 10 |  |
| 11  | Excess social security and tier 1 RRTA tax withheld  |     | 11 |  |
| 12  | Credit for federal tax on fuels. Attach Form 4136  |     | 12 |  |
| 13  | Other payments or refundable credits:  |     |    |  |
| а   | Form 2439  | 13a |    |  |
| b   | Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202 for leave taken before April 1, 2021 | 13b |    |  |
| С   | Health coverage tax credit from Form 8885  | 13c |    |  |
| d   |  | 13d |    |  |
| е   | Reserved for future use  | 13e |    |  |
| f   | Deferred amount of net 965 tax liability (see instructions)  | 13f |    |  |
| g   | Credit for child and dependent care expenses from Form 2441, line 10. Attach Form 2441                           | 13g |    |  |
| h   | Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202 for leave taken after March 31, 2021 | 13h |    |  |
| Z   | - 1 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -  | 13z |    |  |
| 14  | Total other payments or refundable credits. Add lines 13a through  | 13z | 14 |  |
| 15  | Add lines 9 through 12 and 14. Enter here and on Form 1040, 1040 line 31   |     | 15 |  |

BAA

# 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.

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

OMB No. 1545-0074

2021

Attachment
Sequence No. 13

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

Your social security number

| ABHI     | LASH KULKARNI &           | SHWETA NAGRAJ KANJIKER  |           |             |            |           |              | 30            | 0-15-      | <u>35</u> 95 |            |
|----------|---------------------------|---|-----------|-------------|------------|-----------|--------------|---------------|------------|--------------|------------|
| Part     | Income or Loss            | From Rental Real Estate and Roy   | /altie    | s Note      | : If you a | re in th  | e business c | f renti       | ng persoi  | nal pro      | perty, use |
|          | Schedule C. See in        | nstructions. If you are an individual, repo                                     | ort fari  | m rental ir | ncome o    | r loss fr | om Form 48   | <b>335</b> on | page 2,    | ine 40.      |            |
| A Dic    | d you make any paymen     | ts in 2021 that would require you to  | file F    | orm(s) 10   | 099? Se    | e instr   | uctions .    |               |            | Ye           | es 🛛 No    |
| B If "   | Yes," did you or will you | u file required Form(s) 1099?   |           |             |            |           |              |               |            |              | es 🗌 No    |
| 1a       |                           | ach property (street, city, state, ZIP  |           |             |            |           |              |               |            |              |            |
| Α        | 960 BALMORAL DE           | R DELAWARE OH 43015   |           |             |            |           |              |               |            |              |            |
| В        |                           |   |           |             |            |           |              |               |            |              |            |
| С        |                           |   |           |             |            |           |              |               |            |              |            |
| 1b       | Type of Property          | 2 For each rental real estate prop  | erty I    | isted       |            | Fair      | Rental       | Per           | sonal U    | se           | QJV        |
|          | (from list below)         | above, report the number of fair<br>personal use days. Check the                | r rent    | al and      |            |           | ays          |               | Days       |              | QUI        |
| Α        | 2                         | if you meet the requirements to   | ) file a  | s a         | Α          |           | 365          |               | 0          |              |            |
| В        |                           | qualified joint venture. See inst   | ructio    | ns.         | В          |           |              |               |            |              |            |
| С        |                           |   |           |             | С          |           |              |               |            |              |            |
| Type o   | of Property:              |   |           |             |            |           |              |               |            |              |            |
|          | gle Family Residence      | 3 Vacation/Short-Term Rental  | 5 La      | nd          | 7          | Self-     | Rental       |               |            |              |            |
|          | ti-Family Residence       |   | 6 Ro      | yalties     | 8          | Othe      | r (describe) | )             |            |              |            |
| Incom    | ie:                       | Properties:   |           |             | Α          |           | E            | 3             |            |              | С          |
| 3        |                           |   | 3         |             | 5,0        | )40.      |              |               |            |              |            |
| 4        | Royalties received .      |   | 4         |             |            |           |              |               |            |              |            |
| Expen    |                           |   |           |             |            |           |              |               |            |              |            |
| 5        | •                         |   | 5         |             |            |           |              |               |            |              |            |
| 6        | •                         | structions)   | 6         |             |            |           |              |               |            |              |            |
| 7        | •                         | ance  | 7         |             |            |           |              |               |            |              |            |
| 8        |                           |   | 8         |             |            |           |              |               |            |              |            |
| 9        |                           |   | 9         |             |            |           |              |               |            |              |            |
| 10       |                           | sional fees   | 10        |             |            |           |              |               |            |              |            |
| 11       | •                         |   | 11        |             |            |           |              |               |            |              |            |
| 12       |                           | to banks, etc. (see instructions)   | 12        |             | 6,8        | 323.      |              |               |            |              |            |
| 13       |                           |   | 13        |             |            |           |              |               |            |              |            |
| 14       | -                         |   | 14        |             |            |           |              |               |            |              |            |
| 15       |                           |   | 15        |             |            |           |              |               |            |              |            |
| 16       |                           |   | 16        |             | 9,5        | 564.      |              |               |            |              |            |
| 17       |                           |   | 17        |             |            |           |              |               |            |              |            |
| 18       |                           | or depletion  | 18        |             |            |           |              |               |            |              |            |
| 19       | Other (list)              |   | 19        |             |            |           |              |               |            |              |            |
| 20       | •                         | nes 5 through 19  | 20        |             | 16,3       | 387.      |              |               |            |              |            |
| 21       |                           | ine 3 (rents) and/or 4 (royalties). If  |           |             |            |           |              |               |            |              |            |
|          |                           | structions to find out if you must  |           |             | 11 3       | . 47      |              |               |            |              |            |
|          | file Form 6198            |   | 21        |             | -11,3      | 34/.      |              |               |            |              |            |
| 22       |                           | estate loss after limitation, if any,   | 00        | ,           | 11 2       | 47        | ,            |               |            |              |            |
| 00-      | on Form 8582 (see ins     |   | 22        | <u> </u>    | 11,34      |           | (            | E 0           | 10         |              |            |
| 23a      | •                         | ported on line 3 for all rental proper  |           |             |            | 23a       |              | 5,0           | ±0.        |              |            |
| b        | -                         | ported on line 4 for all royalty proper   | er ues    |             |            | 23b       |              | 6 0           | 22         |              |            |
| C C      | •                         | ported on line 12 for all properties  |           |             |            | 23c       |              | 6,8           | 45.        |              |            |
| d        |                           | ported on line 18 for all properties  |           |             |            | 23d       | 1            | 6 20          | 9.7        |              |            |
| e<br>24  |                           | ported on line 20 for all properties  | <br>tipol |             |            | 23e       |              | .6,3          |            |              |            |
| 24<br>25 | •                         | amounts shown on line 21. <b>Do not</b> ses from line 21 and rental real estate |           | -           |            |           | l loccoo har | ~ ·           | 24<br>25 ( |              | 11 247     |
| 25       |                           |   |           |             |            |           |              | t             | 25 (       |              | 11,347.    |
| 26       |                           | te and royalty income or (loss).  |           |             |            |           |              |               |            |              |            |
|          |                           | ', and line 40 on page 2 do not a<br>0), line 5. Otherwise, include this an     |           |             |            |           |              |               | 26         |              | -11,347.   |

NPA