

# IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.  
▶ Go to [www.irs.gov/Form8879](http://www.irs.gov/Form8879) for the latest information.

Submission Identification Number (SID) ▶

Taxpayer's name YUGANDHAR REDDY LANKAPOTHU	Social security number 774-53-2829
Spouse's name	Spouse's social security number

## Part I Tax Return Information – Tax Year Ending December 31, 2021 (Enter year you are authorizing.)

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	87,029.
2	Total tax	2	12,067.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099	3	14,086.
4	Amount you want refunded to you	4	2,019.
5	Amount you owe	5	

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

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

### Taxpayer's PIN: check one box only

I authorize GLOBAL TAXES LLC to enter or generate my PIN 

3	2	8	2	9
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 as my signature on the income tax return (original or amended) I am now authorizing.

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

Your signature ▶  Date ▶ 4/14/2022

### Spouse's PIN: check one box only

I authorize \_\_\_\_\_ to enter or generate my PIN 

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

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

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

## Practitioner PIN Method Returns Only—continue below

### Part III Certification and Authentication – Practitioner PIN Method Only

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

5	8	7	2	7	8	6	1	9	8	9
---	---	---	---	---	---	---	---	---	---	---

 Don't enter all zeros

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

ERO's signature ▶ \_\_\_\_\_ Date ▶ \_\_\_\_\_

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

Filing Status [ ] Single [ ] Married filing jointly [X] Married filing separately (MFS) [ ] Head of household (HOH) [ ] Qualifying widow(er) (QW)
Check only one box. If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QW box, enter the child's name if the qualifying person is a child but not your dependent HEIDI ROSE LANKAPOTHU

Your first name and middle initial: YUGANDHAR REDDY
Last name: LANKAPOTHU
Your social security number: 774-53-2829
If joint return, spouse's first name and middle initial:
Last name:
Spouse's social security number: 390-11-6870
Home address (number and street): 2426 N HUMBOLDT BLVD
Apt. no.:
City, town, or post office: MILWAUKEE
State: WI
ZIP code: 53212
Foreign country name:
Foreign province/state/county:
Foreign postal code:
Presidential Election Campaign: [ ] You [ ] Spouse

At any time during 2021, did you receive, sell, exchange, or otherwise dispose of any financial interest in any virtual currency? [ ] Yes [X] No

Standard Deduction Someone can claim: [ ] You as a dependent [ ] Your spouse as a dependent
[ ] Spouse itemizes on a separate return or you were a dual-status alien

Age/Blindness You: [ ] Were born before January 2, 1957 [ ] Are blind Spouse: [ ] Was born before January 2, 1957 [ ] Is blind

Table with 5 columns: (1) First name, Last name, (2) Social security number, (3) Relationship to you, (4) if qualifies for (Child tax credit, Credit for other dependents). Includes a checkbox for 'Dependents (see instructions):'.

Main tax calculation table with 15 rows. Includes sections for 'Attach Sch. B if required' and 'Standard Deduction for-' with sub-rows for various income and deduction categories.

<b>16</b>	<b>Tax</b> (see instructions). Check if any from Form(s): <b>1</b> <input type="checkbox"/> 8814 <b>2</b> <input type="checkbox"/> 4972 <b>3</b> <input type="checkbox"/> _____	<b>16</b>	12,067.
<b>17</b>	Amount from Schedule 2, line 3	<b>17</b>	
<b>18</b>	Add lines 16 and 17	<b>18</b>	12,067.
<b>19</b>	Nonrefundable child tax credit or credit for other dependents from Schedule 8812	<b>19</b>	
<b>20</b>	Amount from Schedule 3, line 8	<b>20</b>	
<b>21</b>	Add lines 19 and 20	<b>21</b>	
<b>22</b>	Subtract line 21 from line 18. If zero or less, enter -0-	<b>22</b>	12,067.
<b>23</b>	Other taxes, including self-employment tax, from Schedule 2, line 21	<b>23</b>	0.
<b>24</b>	Add lines 22 and 23. This is your <b>total tax</b>	<b>24</b>	12,067.
<b>25</b>	Federal income tax withheld from:		
<b>a</b>	Form(s) W-2	<b>25a</b>	14,086.
<b>b</b>	Form(s) 1099	<b>25b</b>	
<b>c</b>	Other forms (see instructions)	<b>25c</b>	
<b>d</b>	Add lines 25a through 25c	<b>25d</b>	14,086.
<b>26</b>	2021 estimated tax payments and amount applied from 2020 return	<b>26</b>	
<b>27a</b>	Earned income credit (EIC) Check here if you were born after January 1, 1998, and before January 2, 2004, and you satisfy all the other requirements for taxpayers who are at least age 18, to claim the EIC. See instructions <input type="checkbox"/>	<b>27a</b>	
<b>b</b>	Nontaxable combat pay election	<b>27b</b>	
<b>c</b>	Prior year (2019) earned income	<b>27c</b>	
<b>28</b>	Refundable child tax credit or additional child tax credit from Schedule 8812	<b>28</b>	
<b>29</b>	American opportunity credit from Form 8863, line 8	<b>29</b>	
<b>30</b>	Recovery rebate credit. See instructions	<b>30</b>	
<b>31</b>	Amount from Schedule 3, line 15	<b>31</b>	
<b>32</b>	Add lines 27a and 28 through 31. These are your <b>total other payments and refundable credits</b>	<b>32</b>	
<b>33</b>	Add lines 25d, 26, and 32. These are your <b>total payments</b>	<b>33</b>	14,086.
<b>Refund</b>	<b>34</b> If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b>	<b>34</b>	2,019.
	<b>35a</b> Amount of line 34 you want <b>refunded to you</b> . If Form 8888 is attached, check here <input type="checkbox"/>	<b>35a</b>	2,019.
Direct deposit? See instructions.	<b>b</b> Routing number 074000010 <b>c</b> Type: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings		
	<b>d</b> Account number 755227803		
	<b>36</b> Amount of line 34 you want <b>applied to your 2022 estimated tax</b>	<b>36</b>	
<b>Amount You Owe</b>	<b>37</b> <b>Amount you owe</b> . Subtract line 33 from line 24. For details on how to pay, see instructions	<b>37</b>	
	<b>38</b> Estimated tax penalty (see instructions)	<b>38</b>	

If you have a qualifying child, attach Sch. EIC.

**Third Party Designee** Do you want to allow another person to discuss this return with the IRS? See instructions  **Yes**. Complete below.  **No**

Designee's name \_\_\_\_\_ Phone no. \_\_\_\_\_ Personal identification number (PIN) \_\_\_\_\_

**Sign Here** Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Your signature	Date	Your occupation SOFTWARE ENGINEER	If the IRS sent you an Identity Protection PIN, enter it here (see inst.)
Spouse's signature. If a joint return, <b>both</b> must sign.	Date	Spouse's occupation	If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.)

Phone no. (219) 916-9036 Email address YUGANDHAR.SRIKAR@GMAIL.COM

**Paid Preparer Use Only**

Preparer's name SYAM PRIYA RAM SAGAR GUPTA TALLAM	Preparer's signature SYAM PRIYA RAM SAGAR GUPTA TALLAM	Date 04/16/2022	PTIN P02082703	Check if: <input type="checkbox"/> Self-employed
Firm's name GLOBAL TAXES LLC	Firm's address 2530 Pebble Creek Ln Cumming GA 30041		Phone no. (678) 965-9522	Firm's EIN 30-1017196

**SCHEDULE 1  
(Form 1040)**

Department of the Treasury  
Internal Revenue Service

**Additional Income and Adjustments to Income**

▶ Attach to Form 1040, 1040-SR, or 1040-NR.  
▶ Go to [www.irs.gov/Form1040](http://www.irs.gov/Form1040) for instructions and the latest information.

OMB No. 1545-0074

**2021**  
Attachment  
Sequence No. **01**

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

Your social security number  
774-53-2829

**Part I Additional Income**

<b>1</b>	Taxable refunds, credits, or offsets of state and local income taxes . . . . .	<b>1</b>	0.
<b>2a</b>	Alimony received . . . . .	<b>2a</b>	
<b>b</b>	Date of original divorce or separation agreement (see instructions) ▶ _____		
<b>3</b>	Business income or (loss). Attach Schedule C . . . . .	<b>3</b>	
<b>4</b>	Other gains or (losses). Attach Form 4797 . . . . .	<b>4</b>	
<b>5</b>	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E . . . . .	<b>5</b>	-8,600.
<b>6</b>	Farm income or (loss). Attach Schedule F . . . . .	<b>6</b>	
<b>7</b>	Unemployment compensation . . . . .	<b>7</b>	
<b>8</b>	Other income:		
<b>a</b>	Net operating loss . . . . .	<b>8a</b>	( )
<b>b</b>	Gambling income . . . . .	<b>8b</b>	
<b>c</b>	Cancellation of debt . . . . .	<b>8c</b>	
<b>d</b>	Foreign earned income exclusion from Form 2555 . . . . .	<b>8d</b>	( )
<b>e</b>	Taxable Health Savings Account distribution . . . . .	<b>8e</b>	
<b>f</b>	Alaska Permanent Fund dividends . . . . .	<b>8f</b>	
<b>g</b>	Jury duty pay . . . . .	<b>8g</b>	
<b>h</b>	Prizes and awards . . . . .	<b>8h</b>	
<b>i</b>	Activity not engaged in for profit income . . . . .	<b>8i</b>	
<b>j</b>	Stock options . . . . .	<b>8j</b>	
<b>k</b>	Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property . . . . .	<b>8k</b>	
<b>l</b>	Olympic and Paralympic medals and USOC prize money (see instructions) . . . . .	<b>8l</b>	
<b>m</b>	Section 951(a) inclusion (see instructions) . . . . .	<b>8m</b>	
<b>n</b>	Section 951A(a) inclusion (see instructions) . . . . .	<b>8n</b>	
<b>o</b>	Section 461(l) excess business loss adjustment . . . . .	<b>8o</b>	
<b>p</b>	Taxable distributions from an ABLE account (see instructions) . . . . .	<b>8p</b>	
<b>z</b>	Other income. List type and amount ▶ _____	<b>8z</b>	
<b>9</b>	Total other income. Add lines 8a through 8z . . . . .	<b>9</b>	
<b>10</b>	Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8 . . . . .	<b>10</b>	-8,600.

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

Schedule 1 (Form 1040) 2021

**Part II Adjustments to Income**

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

**SCHEDULE E  
(Form 1040)**

**Supplemental Income and Loss**

OMB No. 1545-0074

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

**2021**

Department of the Treasury  
Internal Revenue Service (99)

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

Attachment  
Sequence No. **13**

▶ Go to [www.irs.gov/ScheduleE](http://www.irs.gov/ScheduleE) for instructions and the latest information.

Name(s) shown on return

Your social security number

YUGANDHAR REDDY LANKAPOTHU

774-53-2829

**Part I Income or Loss From Rental Real Estate and Royalties** Note: If you are in the business of renting personal property, use Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40.

**A** Did you make any payments in 2021 that would require you to file Form(s) 1099? See instructions . . . . .  Yes  No

**B** If "Yes," did you or will you file required Form(s) 1099? . . . . .  Yes  No

<b>1a</b>	Physical address of each property (street, city, state, ZIP code)				
<b>A</b>	H.NO 1-32DANDAMUDI, PONNUR GUNTUR DISTRICT ANDHRA PRADESH IN 522315				
<b>B</b>					
<b>C</b>					
<b>1b</b>	Type of Property (from list below)	<b>2</b> For each rental real estate property listed above, report the number of fair rental and personal use days. Check the <b>QJV</b> box only if you meet the requirements to file as a qualified joint venture. See instructions.	Fair Rental Days	Personal Use Days	QJV
<b>A</b>	2		<b>A</b> 365	0	<input type="checkbox"/>
<b>B</b>			<b>B</b>		<input type="checkbox"/>
<b>C</b>			<b>C</b>		<input type="checkbox"/>

**Type of Property:**

- 1 Single Family Residence      3 Vacation/Short-Term Rental      5 Land      7 Self-Rental
- 2 Multi-Family Residence      4 Commercial      6 Royalties      8 Other (describe)

Income:	Properties:	A	B	C
<b>3</b> Rents received . . . . .	<b>3</b>	550.		
<b>4</b> Royalties received . . . . .	<b>4</b>			

**Expenses:**

<b>5</b> Advertising . . . . .	<b>5</b>			
<b>6</b> Auto and travel (see instructions) . . . . .	<b>6</b>			
<b>7</b> Cleaning and maintenance . . . . .	<b>7</b>	1,250.		
<b>8</b> Commissions. . . . .	<b>8</b>			
<b>9</b> Insurance . . . . .	<b>9</b>			
<b>10</b> Legal and other professional fees . . . . .	<b>10</b>			
<b>11</b> Management fees . . . . .	<b>11</b>	1,950.		
<b>12</b> Mortgage interest paid to banks, etc. (see instructions)	<b>12</b>			
<b>13</b> Other interest. . . . .	<b>13</b>			
<b>14</b> Repairs. . . . .	<b>14</b>	2,180.		
<b>15</b> Supplies . . . . .	<b>15</b>	2,120.		
<b>16</b> Taxes . . . . .	<b>16</b>			
<b>17</b> Utilities. . . . .	<b>17</b>	1,650.		
<b>18</b> Depreciation expense or depletion . . . . .	<b>18</b>			
<b>19</b> Other (list) ▶ . . . . .	<b>19</b>			
<b>20</b> Total expenses. Add lines 5 through 19 . . . . .	<b>20</b>	9,150.		

**21** Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 . . . . . **21** -8,600.

**22** Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . **22** ( 8,600. ) ( ) ( )

<b>23a</b> Total of all amounts reported on line 3 for all rental properties . . . . .	<b>23a</b>	550.	
<b>b</b> Total of all amounts reported on line 4 for all royalty properties . . . . .	<b>23b</b>		
<b>c</b> Total of all amounts reported on line 12 for all properties . . . . .	<b>23c</b>		
<b>d</b> Total of all amounts reported on line 18 for all properties . . . . .	<b>23d</b>		
<b>e</b> Total of all amounts reported on line 20 for all properties . . . . .	<b>23e</b>	9,150.	

**24** **Income.** Add positive amounts shown on line 21. Do not include any losses . . . . . **24**

**25** **Losses.** Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here . . . . . **25** ( 8,600. )

**26** **Total rental real estate and royalty income or (loss).** Combine lines 24 and 25. Enter the result here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 . . . . . **26** -8,600.

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule E (Form 1040) 2021

For the year Jan. 1-Dec. 31, 2021, or other tax year

beginning \_\_\_\_\_, 2021 ending \_\_\_\_\_, 20\_\_\_\_.

**Note**

Check here if an amended return

DO NOT STAPLE

See page 5 before assembling return

Your legal last name <b>LANKAPOTHU</b>	Legal first name <b>YUGANDHAR REDDY</b>	M.I.	Your social security number <b>774532829</b>
If a joint return, spouse's legal last name	Spouse's legal first name	M.I.	Spouse's social security number <b>390116870</b>
Home address (number and street). If you have a PO Box, see page 11. <b>2426 N HUMBOLDT BLVD</b>		Apt. no.	<b>Tax district</b> Check below then fill in either the name of the city, village, or town and the county in which you lived at the end of 2021.  <input checked="" type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town City, village, or town <b>MILWAUKEE</b>  <b>County of MILWAUKEE</b>  <b>School district number</b> See page 43 <b>3619</b>
City or post office <b>MILWAUKEE</b>	State <b>WI</b>	Zip code <b>53212</b>	
<b>Filing status</b> Check <input checked="" type="checkbox"/> below			<b>Special conditions</b> <input type="checkbox"/>  <input type="checkbox"/> Form 804 filed with return (see page 9)
<input type="checkbox"/> Single			
<input type="checkbox"/> Married filing joint return			
<input checked="" type="checkbox"/> Married filing separate return. Fill in spouse's SSN above and full name here <b>HEIDI ROSE</b>			
		Legal last name <b>LANKAPOTHU</b>	
		Legal first name <b>HEIDI ROSE</b>	M.I.
<input type="checkbox"/> Head of household, NOT married (see page 12).			
<input type="checkbox"/> Head of household, married (see page 12). If married, fill in spouse's SSN above and full name here			

Use **BLACK Ink** ● Print numbers like this → 0 1 2 3 4 5 6 7 8 9 **Not** like this → 0147 ● **NO COMMAS; NO CENTS**

1 Federal adjusted gross income (see page 12) .....	1	87029.00
Form W-2 wages included in line 1 .....		95596.00
2 Total additions to income from Schedule AD, line 33. Enclose Schedule AD (see page 13) . . . .	2	.00
3 Add lines 1 and 2 .....	3	87029.00
4 Total subtractions from income from Schedule SB, line 51. Enclose Schedule SB (see page 13) Enter as a positive number .....	4	.00
5 Subtract line 4 from line 3. This is your Wisconsin income .....	5	87029.00
6 Standard deduction. See table on page 34, <b>OR</b> ▼ If someone else can claim you (or your spouse) as a dependent, see page 14 and check here <input type="checkbox"/>	6	0.00
7 Subtract line 6 from line 5. If line 6 is larger than line 5, fill in 0 .....	7	87029.00
8 Exemptions ( <b>Caution: See page 14</b> )		
<b>a</b> Fill in exemptions allowed ..... 1 x \$700 ... <b>8a</b>		700.00
<b>b</b> Check if 65 or older <input type="checkbox"/> You + <input type="checkbox"/> Spouse = _____ x \$250 ... <b>8b</b>		.00
<b>c</b> Add lines 8a and 8b .....	<b>8c</b>	700.00
9 Subtract line 8c from line 7. If line 8c is larger than line 7, fill in 0. This is taxable income .....	9	86329.00
10 Tax (see table on page 36) .....	10	4382.00

PAPER CLIP payment here



2021 Form 1	Name YUGANDHAR REDDY LANKAPOTHU	SSN 774532829	Page <b>2 of 4</b>
<b>NO COMMAS; NO CENTS</b>			
<b>11</b>	Itemized deduction credit. Enclose Schedule 1, page 4 . . . . .	<b>11</b> _____	.00 <span style="float: right;">15</span>
<b>12</b>	School property tax credit		
	<b>a</b> Rent paid in 2021 – heat included _____	.00	} Find credit from table page 17. . . <b>12a</b> _____
	Rent paid in 2021 – heat not included _____	9200.00	
	<b>b</b> Property taxes paid on home in 2021 _____	.00	} Find credit from table page 19 . . . <b>12b</b> _____
<b>13</b>	Working families tax credit (see page 19) . . . . .	<b>13</b> _____	0.00
<b>14</b>	Married couple credit. Enclose Schedule 2, page 4 . . . . .	<b>14</b> _____	.00
<b>15</b>	Nonrefundable credits from line 34 of Schedule CR . . . . .	<b>15</b> _____	.00
<b>16</b>	Net income tax paid to another state. Enclose Schedule OS . . . [ ]	<b>16</b> _____	.00
<b>17</b>	Add lines 11 through 16 . . . . .	<b>17</b> _____	165.00
<b>18</b>	Subtract line 17 from line 10. If line 17 is larger than line 10, fill in 0. This is your net tax. . . . .	<b>18</b> _____	4217.00
<b>19</b>	Sales and use tax due on internet, mail order, or other out-of-state purchases (see page 22) . . . . .	<b>19</b> _____	.00
	If you certify that no sales or use tax is due, check here . . . . .	▶ <u> X </u>	
<b>20</b>	Donations (decreases refund or increases amount owed)		
	<b>a</b> Endangered resources _____	.00	} Find credit from table page 17. . . <b>12a</b> _____
	<b>b</b> Cancer research . . . . .	.00	
	<b>c</b> Veterans trust fund . . . . .	.00	} Find credit from table page 19 . . . <b>12b</b> _____
	<b>d</b> Multiple sclerosis . . . . .	.00	
	<b>e</b> Military family relief . . . . .	.00	} Find credit from table page 17. . . <b>12a</b> _____
	<b>f</b> Second Harvest/Feeding Amer. _____	.00	
	<b>g</b> Red Cross WI Disaster Relief _____	.00	} Find credit from table page 19 . . . <b>12b</b> _____
	<b>h</b> Special Olympics Wisconsin _____	.00	
	Total (add lines a through h) . . . ▶ <b>20i</b>	.00	.00
<b>21</b>	Penalties on IRAs, retirement plans, MSAs, etc. (see page 23) . . . . .	.00 x .33 =	<b>21</b> _____
<b>22</b>	Other penalties (see page 24) . . . . .	<b>22</b> _____	.00
<b>23</b>	Add lines 18, 19, 20i, 21 and 22 . . . . .	<b>23</b> _____	4217.00
<b>24</b>	Wisconsin tax withheld. Enclose withholding statements . . . . .	<b>24</b> _____	.00
<b>25</b>	2021 estimated tax payments and amount applied from 2020 return . . . . .	<b>25</b> _____	.00
<b>26</b>	Earned income credit. Number of qualifying children . . ▶ _____		
	Federal credit . . . . .	.00 x _____ % =	<b>26</b> _____
<b>27</b>	Farmland preservation credit. <b>a</b> Schedule FC, line 17 . . . . .	<b>27a</b> _____	.00
	<b>b</b> Schedule FC-A, line 13 . . . . .	<b>27b</b> _____	.00
<b>28</b>	Repayment credit (see page 26) . . . . .	<b>28</b> _____	.00

**NOTE:** You must use your 2021 earned income (see page 25).





Name(s) shown on Form 1		Your social security number	
YUGANDHAR REDDY LANKAPOTHU		774532829	
<b>NO COMMAS; NO CENTS</b>			
<b>29</b>	Homestead credit. Enclose Schedule H or H-EZ . . . . .	<b>29</b>	<u>                    </u> .00
<b>30</b>	Eligible veterans and surviving spouses property tax credit . . .	<b>30</b>	<u>                    </u> .00
<b>31</b>	Refundable credits from Schedule CR, line 40. Enclose Schedule CR	<b>31</b>	<u>                    </u> .00
<b>32</b>	AMENDED RETURN ONLY—Amounts previously paid (see page 29)	<b>32</b>	<u>                    </u> .00
<b>33</b>	Add lines 24 through 32 . . . . .	<b>33</b>	<u>                    </u> .00
<b>34</b>	AMENDED RETURN ONLY—Amounts previously refunded (see page 30)	<b>34</b>	<u>                    </u> .00
<b>35</b>	Subtract line 34 from line 33 . . . . .	<b>35</b>	<u>                    </u> .00
<b>36</b>	If line 35 is larger than line 23, subtract line 23 from line 35. This is the <b>AMOUNT YOU OVERPAID</b> . . . . .	<b>36</b>	<u>                    </u> 0.00
<b>37</b>	Amount of line 36 you want <b>REFUNDED TO YOU</b> . . . . .	<b>37</b>	<u>                    </u> 0.00
<b>38</b>	Amount of line 36 you want <b>APPLIED TO YOUR 2022 ESTIMATED TAX</b> . . . . .	<b>38</b>	<u>                    </u> 0.00
<b>39a</b>	If line 35 is smaller than line 23, subtract line 35 from line 23. This is the <b>AMOUNT YOU OWE</b> . Paper clip payment to front of return . . . . .	<b>39a</b>	<u>                    </u> 4520.00
<b>39b</b>	Interest (see page 30) . . . . .	<b>39b</b>	<u>                    </u> .00
<b>40</b>	Underpayment interest. Fill in exception code—See Sch. U <u>      </u> Also include on line 39a (see page 31)	<b>40</b>	<u>                    </u> 303.00

**Third Party Designee** Do you want to allow another person to discuss this return with the department (see page 32)?  **Yes** Complete the following.  **No**

Designee's name ▶ Phone no. ▶ Personal identification number (PIN) ▶ 

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**Paper clip copies of your federal income tax return and schedules to this return. Assemble your return (pages 1-4) and withholding statements in the order listed on page 5.**

**Sign here**

▼ *Under penalties of law, I declare that this return and all attachments are true, correct, and complete to the best of my knowledge and belief.*

Your signature	Date	Daytime Phone	Wisconsin Identity Protection PIN (7 characters)
		2199169036	<u>                    </u>
Spouse's signature (if filing jointly, BOTH must sign)	Date	Daytime Phone	Wisconsin Identity Protection PIN (7 characters)
			<u>                    </u>

I-010ai

Mail your return to: Wisconsin Department of Revenue  
 If tax due.....PO Box 268, Madison WI 53790-0001  
 If refund or no tax due.....PO Box 59, Madison WI 53785-0001  
 If homestead credit claimed.....PO Box 34, Madison WI 53786-0001

**Do Not Submit Photocopies**





**Schedule U**

Wisconsin  
Department of Revenue

**Underpayment of Estimated Tax  
By Individuals, Partnerships, and Fiduciaries**

Enclose with Wisconsin Form 1, 1NPR, 2, or 3

**2021**

Legal name(s) shown on tax return <b>YUGANDHAR REDDY LANKAPOTHU</b>	Identifying number <b>774-53-2829</b>
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**PART I Required Annual Payment** – All filers must complete this part.

1	Fill in your 2021 net tax (from Form 1, line 18; Form 1NPR, line 51; Form 2, line 10; or Form 3, line 1) . . . . .	1	4217
2	Other credits (see instructions) . . . . .	2	
3	Subtract line 2 from line 1. If zero or less, do not complete or file this form . . . . .	3	4217
4	Multiply line 3 by 90% (.90) . . . . .	4	3795
5	Wisconsin tax withheld for 2021 . . . . .	5	
6	Subtract line 5 from line 3. If less than \$500, do not complete or file this form . . . . .	6	4217
7	Fill in your prior year (2020) tax (see instructions) . . . . .	7	4010
8	Required annual payment. Fill in the smaller of line 4 or line 7 (see instructions) . . . . .	8	3795

**PART II Short Method** – You may use this method if you did not make estimated tax payments or if you made estimated tax payments on the due dates and in four equal amounts. Otherwise, use the regular method (Part III).

9	Fill in the amount, if any, from line 5 above . . . . .	9	
10	Fill in the total amount, if any, of estimated tax payments you made . . . . .	10	
11	Add lines 9 and 10 . . . . .	11	
12	Total underpayment for year. Subtract line 11 from line 8. If the result is zero or less, stop here; you do not owe underpayment interest . . . . .	12	3795
13	Multiply line 12 by .0798 and fill in the result . . . . .	13	303
14	• If the amount on line 12 was paid on or after 4/15/22, enter -0-. • If the amount on line 12 was paid before 4/15/22, make the following computation to find the amount to enter on line 14: Amount on line 12 X Number of days paid before 4/15/22 X .0003287 . . . . .	14	0
15	Underpayment interest. Subtract line 14 from line 13. Also write this amount on line 40 of Form 1, line 73 of Form 1NPR, line 24 of Form 2, or line 3 of Form 3. Then increase the amount you owe or decrease your refund accordingly . . . . . <b>Total Due</b> ▶	15	\$ 303

**PART III Regular Method**

		Due Dates of Installments*			
		(a)	(b)	(c)	(d)
		April 15, 2021	June 15, 2021	Sept. 15, 2021	Jan. 18, 2022
16	Divide line 8 by four (4) and see instructions . . . . .	16			
17	Estimated tax paid (see instructions) . . . . .	17			
18	Tax withheld (see instructions) . . . . .	18			
19	Add lines 17 and 18. This is your total payment . . . . .	19			
20	If line 19 is smaller than line 16, subtract line 19 from line 16. This is your underpayment (see instructions) . . . . .	20			
21	If line 19 is larger than line 16, subtract line 16 from line 19. This is your overpayment . . . . .	21			
22	Carryback of overpayment or late payment (see instructions) . . . . .	22			
23	Carryforward of overpayment (see instructions) . . . . .	23			
24	Subtract the total of lines 22 and 23 from line 20. This is your net underpayment . . . . .	24			
25	Number of days from the due date of the installment to the date carryback amount on line 22 was paid . . . . .	25			
26	Number of days from the due date of the installment to the date balance due on tax return was paid or April 15, 2022, whichever is earlier . . . . .	26			
27	Interest: $\frac{\text{Days on line 25}}{365} \times .12 \times \text{Amount on line 24}$ . . . . .	27	\$	\$	\$
28	Interest: $\frac{\text{Days on line 26}}{365} \times .12 \times \text{Amount on line 24}$ . . . . .	28	\$	\$	\$
29	Underpayment interest. Fill in the sum of all amounts on lines 27 and 28. Also write this amount on line 40 of Form 1, line 73 of Form 1NPR, line 24 of Form 2, or line 3 of Form 3. Then increase the amount you owe or decrease your refund accordingly . . . . . <b>Total Due</b> ▶	29	\$		

Legal name(s) shown on tax return <b>YUGANDHAR REDDY LANKAPOTHU</b>	Identifying number <b>774-53-2829</b>
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**PART IV Annualized Income Installment Method Worksheet** – Complete lines 30 through 50 only if computing installments using annualized income installment method.

**(Caution:** Complete one column through line 50 before completing the next column.)

(Estates and trusts, do not use the period ending dates shown to the right. Instead, substitute the following: 2/28/21, 4/30/21, 7/31/21, and 11/30/21.)		1/1/21 to 3/31/21	1/1/21 to 5/31/21	1/1/21 to 8/31/21	1/1/21 to 12/31/21
<b>30</b> Fill in your Wisconsin income for each period shown (See instructions) . . . . .	<b>30</b>				
<b>31</b> Annualization amounts. (Estates and trusts, do not use amounts shown to the right. Instead, use 6, 3, 1.71429, and 1.09091.) . . .	<b>31</b>	4	2.4	1.5	1
<b>32</b> Annualized income (multiply line 30 by line 31) . . . . .	<b>32</b>				
<b>33</b> Standard deduction and net operating loss (see instructions) .	<b>33</b>				
<b>34</b> Subtract line 33 from line 32 . . . . .	<b>34</b>				
<b>35</b> Fill in your deduction for exemptions (see instructions) . . . . .	<b>35</b>				
<b>36</b> Subtract line 35 from line 34 . . . . .	<b>36</b>				
<b>37</b> Fill in your tax on the amount on line 36 (see instructions) . . .	<b>37</b>				
<b>38</b> Fill in your nonrefundable credits (see instructions) . . . . .	<b>38</b>				
<b>39</b> Subtract line 38 from line 37. If zero or less, fill in -0- (If filing Form 1NPR, see instructions) . . . . .	<b>39</b>				
<b>40</b> Fill in your refundable credits (see instructions) . . . . .	<b>40</b>				
<b>41</b> Subtract line 40 from line 39. If zero or less, fill in -0- . . . . .	<b>41</b>				
<b>42</b> Applicable percentage . . . . .	<b>42</b>	22.5%	45%	67.5%	90%
<b>43</b> Multiply line 41 by line 42 . . . . .	<b>43</b>				
<b>44</b> Fill in the combined amounts of line 50 from all preceding columns . . . . .	<b>44</b>				
<b>45</b> Subtract line 44 from line 43. If zero or less, fill in -0- . . . . .	<b>45</b>				
<b>46</b> Divide line 8 in Part I on page 1 of Schedule U by four (4) and fill in the result in each column . . . . .	<b>46</b>				
<b>47</b> Fill in the amount from line 49 of the preceding column of this worksheet . . . . .	<b>47</b>				
<b>48</b> Add lines 46 and 47 . . . . .	<b>48</b>				
<b>49</b> Subtract line 45 from line 48. If zero or less, fill in -0- . . . . .	<b>49</b>				
<b>50</b> Fill in the smaller of line 45 or line 48 here and on line 16 of Schedule U (see instructions) . . . . .	<b>50</b>				

**CAUTION:**

- The total of the amounts on line 50 should equal line 8 of Part I of Schedule U.
- Period ending dates shown above are for calendar year taxpayers. Adjust these dates accordingly for fiscal year returns.
- If the above worksheet is used to figure the amount to enter in any column of line 16 of Schedule U, it must be used to figure the amounts to enter in all four columns.