

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 KAKUMANU	Legal first name AJAY KUMAR	M.I.	Your social security number 777911218
If a joint return, spouse's legal last name KAKUMANU	Spouse's legal first name ANUSHA APARNA	M.I.	Spouse's social security number 966959959
Home address (number and street). If you have a PO Box, see page 11. 2428 SPRINGDALE RD		Apt. no. 112	Tax district 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 type="checkbox"/> City <input checked="" type="checkbox"/> Village <input type="checkbox"/> Town City, village, or town WAUKESHA County of WAUKESHA School district number See page 43 6174
City or post office WAUKESHA	State WI	Zip code 53186	
Filing status Check <input checked="" type="checkbox"/> below			Special conditions <input type="checkbox"/> <input type="checkbox"/> Form 804 filed with return (see page 9)
<input type="checkbox"/> Single			
<input checked="" type="checkbox"/> Married filing joint return			
<input type="checkbox"/> Married filing separate return. Fill in spouse's SSN above and full name here			
		Legal last name	
		Legal first name	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 → Ø 1 4 7 ● **NO COMMAS; NO CENTS**

1 Federal adjusted gross income (see page 12)	1	75351.00
Form W-2 wages included in line 1	▶	89744.00
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	75351.00
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	75351.00
6 Standard deduction. See table on page 34, OR ▼ If someone else can claim you (or your spouse) as a dependent, see page 14 and check here ▶ <input type="checkbox"/>	6	10455.00
7 Subtract line 6 from line 5. If line 6 is larger than line 5, fill in 0	7	64896.00
8 Exemptions (Caution: See page 14)		
a Fill in exemptions allowed 3 x \$700 ... 8a		2100.00
b Check if 65 or older <input type="checkbox"/> You + <input type="checkbox"/> Spouse = _____ x \$250 ... 8b		.00
c Add lines 8a and 8b	8c	2100.00
9 Subtract line 8c from line 7. If line 8c is larger than line 7, fill in 0. This is taxable income	9	62796.00
10 Tax (see table on page 36)	10	2936.00

PAPER CLIP payment here



NO COMMAS; NO CENTS

11	Itemized deduction credit. Enclose Schedule 1, page 4	11	_____	.00
12	School property tax credit			
	a Rent paid in 2021 – heat included _____ 12000 .00	} Find credit from table page 17..	12a	_____ 289 .00
	Rent paid in 2021 – heat not included _____ .00			
	b Property taxes paid on home in 2021 _____ .00	Find credit from table page 19 .	12b	_____ .00
13	Working families tax credit (see page 19)	13	_____	0 .00
14	Married couple credit. Enclose Schedule 2, page 4	14	_____	.00
15	Nonrefundable credits from line 34 of Schedule CR	15	_____	.00
16	Net income tax paid to another state. Enclose Schedule OS ... []	16	_____	.00
17	Add lines 11 through 16	17	_____	289 .00
18	Subtract line 17 from line 10. If line 17 is larger than line 10, fill in 0. This is your net tax.	18	_____	2647 .00
19	Sales and use tax due on internet, mail order, or other out-of-state purchases (see page 22)	19	_____	.00
	If you certify that no sales or use tax is due, check here		▶ <u> X </u>	
20	Donations (decreases refund or increases amount owed)			
	a Endangered resources _____ .00	e Military family relief	_____	.00
	b Cancer research	f Second Harvest/Feeding Amer.	_____	.00
	c Veterans trust fund ... _____ .00	g Red Cross WI Disaster Relief _____	_____	.00
	d Multiple sclerosis	h Special Olympics Wisconsin _____	_____	.00
		Total (add lines a through h) ... ▶	20i	_____ .00
21	Penalties on IRAs, retirement plans, MSAs, etc. (see page 23) ..	_____ .00 x .33 =	21	_____ .00
22	Other penalties (see page 24)	22	_____	.00
23	Add lines 18, 19, 20i, 21 and 22	23	_____	2647 .00
24	Wisconsin tax withheld. Enclose withholding statements	24	_____	5312 .00
25	2021 estimated tax payments and amount applied from 2020 return ...	25	_____	.00
26	Earned income credit. Number of qualifying children ... ▶ _____			
	Federal credit ... _____ .00 x _____ % =	26	_____	.00
27	Farmland preservation credit. a Schedule FC, line 17.	27a	_____	.00
	b Schedule FC-A, line 13	27b	_____	.00
28	Repayment credit (see page 26)	28	_____	.00

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



Name(s) shown on Form 1 AJAY KUMAR & ANUSHA APARNA KAKUMANU	Your social security number 777911218
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NO COMMAS; NO CENTS

29	Homestead credit. Enclose Schedule H or H-EZ	29	<u> </u>	.00
30	Eligible veterans and surviving spouses property tax credit . . .	30	<u> </u>	.00
31	Refundable credits from Schedule CR, line 40. Enclose Schedule CR	31	<u> </u>	.00
32	AMENDED RETURN ONLY—Amounts previously paid (see page 29)	32	<u> </u>	.00
33	Add lines 24 through 32	33	<u> </u> 5312	.00
34	AMENDED RETURN ONLY—Amounts previously refunded (see page 30)	34	<u> </u>	.00
35	Subtract line 34 from line 33	35	<u> </u>	5312 .00
36	If line 35 is larger than line 23, subtract line 23 from line 35. This is the AMOUNT YOU OVERPAID	36	<u> </u>	2665 .00
37	Amount of line 36 you want REFUNDED TO YOU	37	<u> </u>	2665 .00
38	Amount of line 36 you want APPLIED TO YOUR 2022 ESTIMATED TAX	38	<u> </u> 0	.00
39a	If line 35 is smaller than line 23, subtract line 35 from line 23. This is the AMOUNT YOU OWE . Paper clip payment to front of return	39a	<u> </u>	.00
39b	Interest (see page 30)	39b	<u> </u>	.00
40	Underpayment interest. Fill in exception code-See Sch. U <u> </u> Also include on line 39a (see page 31)	40	<u> </u>	.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) ▶								
		<table border="1" style="display: inline-table; border-collapse: collapse; text-align: center;"> <tr> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> <td style="width: 20px; height: 20px;"> </td> </tr> </table>								

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)
		4122184219	_____
Spouse's signature (if filing jointly, BOTH must sign)	Date	Daytime Phone	Wisconsin Identity Protection PIN (7 characters)

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 1 – Itemized Deduction Credit (see page 15)

1	Medical and dental expenses from federal Schedule A (Form 1040). See instructions for exceptions.	1	<u>.00</u>
2	Interest paid from federal Schedule A (Form 1040). Do not include interest paid to purchase a second home located outside Wisconsin or a residence which is a boat. Also, do not include interest paid to purchase or hold U.S. government securities and interest from a tax-option (S) corporation if claimed as a subtraction	2	<u>.00</u>
3	Gifts to charity from federal Schedule A (Form 1040). See instructions for exceptions	3	<u>.00</u>
4	Casualty losses from federal Schedule A (Form 1040)	4	<u>.00</u>
5	Add lines 1 through 4	5	<u>.00</u>
6	Fill in your standard deduction from line 6 on page 1 of Form 1	6	<u>.00</u>
7	Subtract line 6 from line 5. If line 6 is more than line 5, fill in 0.	7	<u>0 .00</u>
8	Rate of credit is .05 (5%)	8	<u>x .05</u>
9	Multiply line 7 by line 8. Fill in here and on line 11 on page 2 of Form 1	9	<u>.00</u>

▶ You must submit this page with Form 1 if you claim either of these credits ◀

Schedule 2 – Married Couple Credit When Both Spouses Are Employed (see page 20)

When completing this schedule, be sure to fill in your income in column (A) and your spouse's income in column (B)

	(A) YOURSELF	(B) SPOUSE
1		
– Taxable wages, salaries, tips, and other employee compensation. Do NOT include deferred compensation, interest, dividends, pensions, unemployment compensation, or other unearned income	1 <u>.00</u>	<u>.00</u>
2		
– Net profit or (loss) from self-employment from federal Schedule C, C-EZ, and F (Form 1040), Schedule K-1 (Form 1065), and any other taxable self-employment or earned income	2 <u>.00</u>	<u>.00</u>
3		
Combine lines 1 and 2. This is earned income.	3 <u>.00</u>	<u>.00</u>
4		
– Add the amounts from federal Schedule 1 (Form 1040), lines 12, 16, 20, 24e, 24f, and 24g, and any Wisconsin disability income exclusion. Fill in the total of these adjustments that apply to you or your spouse's income	4 <u>.00</u>	<u>.00</u>
5		
– Subtract line 4 from line 3. This is qualified earned income. If less than zero, fill in 0	5 <u>.00</u>	<u>.00</u>
6		
Compare the amounts in columns (A) and (B) of line 5. Fill in the smaller amount here. If more than \$16,000, fill in \$16,000.	6 <u>.00</u>	<u>.00</u>
7		
Rate of credit is .03 (3%).	7 <u>x .03</u>	
8		
Multiply line 6 by line 7. Fill in here and on line 14 on page 2 of Form 1	8 <u>.00</u>	<u>.00</u> Do not fill in more than \$480.



Schedule **WD**

Wisconsin
Department of Revenue

Capital Gains and Losses

◆ Enclose with Wisconsin Form 1 or 1NPR ◆

2021

Name(s) shown on Form 1 or Form 1NPR

Your social security number

AJAY KUMAR & ANUSHA APARNA KAKUMANU

777-91-1218

Part I Short-Term Capital Gains and Losses – Assets Held One Year or Less

Note: Round all amounts (use a minus sign (-) for negative amounts)	(d) Proceeds (sales price)	(e) Cost or other basis	(g) Adjustments to gain or loss from Form(s) 8949, Part I, line 2, column (g)	(h) Gain or loss Subtract column (e) from column (d) and combine the result with column (g)
1a Amount from line 1a of Schedule D	.00	.00		.00
1b Amount from line 1b of Schedule D	10550.00	9642.00	300.00	1208.00
2 Amount from line 2 of Schedule D	2310.00	2041.00	.00	269.00
3 Amount from line 3 of Schedule D	.00	.00	.00	.00
4 Short-term gain from Form 6252 and short-term gain or loss from Forms 4684, 6781, and 8824			4	.00
5 Net short-term gain or loss from partnerships, S corporations, estates, and trusts from Schedule(s) K-1			5	.00
6 Adjustment from Wisconsin Schedule T (see Basis Difference in instructions)			6	.00
7 Short-term capital loss carryover from 2020 Wisconsin Schedule WD, line 34. Enter amount as a negative number			7	.00
8 Net short-term capital gain or loss. Combine lines 1a through 7 in column (h)			8	1477.00

Part II Long-Term Capital Gains and Losses – Assets Held More Than One Year

Note: Round all amounts (use a minus sign (-) for negative amounts)	(d) Proceeds (sales price)	(e) Cost or other basis	(g) Adjustments to gain or loss from Form(s) 8949, Part II, line 2, column (g)	(h) Gain or loss Subtract column (e) from column (d) and combine the result with column (g)
9a Amount from line 8a of Schedule D	.00	.00		.00
9b Amount from line 8b of Schedule D	.00	.00	.00	.00
10 Amount from line 9 of Schedule D	.00	.00	.00	.00
11 Amount from line 10 of Schedule D	.00	.00	.00	.00
12 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or loss from from Forms 4684, 6781, and 8824			12	.00
13 Net long-term gain or loss from partnerships, S corporations, estates, and trusts from Schedule(s) K-1			13	.00
14 Capital gain distributions			14	.00
15 Adjustment from Wisconsin Schedule T (see Basis Difference in instructions)			15	.00
15a Adjustment from Wisconsin Schedule QI. Enter amount as a negative number			15a	.00
16 Long-term capital loss carryover from 2020 Wisconsin Schedule WD, line 39. Enter amount as a negative number			16	.00
17 Net long-term capital gain or loss. Combine lines 9a through 16 in column (h)			17	.00

Go on to Part III →



Name AJAY KUMAR & ANUSHA APARNA KAKUMANU	Social Security Number 777-91-1218
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Part III Summary of Parts I and II (see instructions) - use a minus sign (-) for negative amounts.

18 Combine lines 8 and 17, and fill in the net gain or loss here (if line 18 is a loss, go to line 28)	18	1477.00
19 Fill in the smaller of line 17 or 18, or -0- if a loss or no entry on line 17	19	0.00
20 Fill in 30% of line 19	20	0.00
21 Fill in the amount of long-term capital gain from the sale of farm assets listed on Form 8949 and taxable to Wisconsin plus gain from the sale of farm assets that is included on line 12 or 13 of Schedule WD. If zero, skip lines 22 through 25 and fill in the amount from line 20 on line 26	21	.00
22 Gain included in line 17. Do not include any losses in this amount	22	.00
23 Divide line 21 by line 22. Carry the decimal to 4 places	23	_____
24 Multiply line 19 by the decimal amount on line 23	24	.00
25 Fill in 30% of line 24	25	.00
26 Add lines 20 and 25	26	0.00
27 Subtract line 26 from line 18	27	1477.00
28 If line 18 shows a loss, fill in the smaller of:	(a) The loss on line 18,	
	(b) \$500, or	
	(c) Wisconsin ordinary income (see instructions)	28 .00

Note: When figuring whether a, b, or c is smaller, treat all numbers as if they are positive. If filing Form 1, complete Part IV. If filing Form 1NPR, fill in amount from line 27 or 28 on line 7, column B, of Form 1NPR.

Part IV Computation of Wisconsin Adjustment to Income (Do not complete this part if you are filing on Form 1NPR)

29 Adjustment (see instructions for Part IV and Schedule I adjustments)		
a Fill in gain from line 7 of federal Form 1040 or 1040-SR, or gain from line 2e of Schedule I, if filed (if a loss, fill in -0-)	29a	1477.00
b Fill in gain from Part III, line 27, (if blank, fill in -0-)	29b	1477.00
c If line 29b is more than 29a, subtract line 29a from line 29b. Fill in amount on line 2 of Schedule AD (Form 1)	29c	.00
d If line 29b is less than 29a, subtract line 29b from line 29a. Fill in amount on line 5 of Schedule SB (Form 1)	29d	.00
e Fill in loss from line 7 of federal Form 1040 or 1040-SR, as a positive amount or the loss from line 4c of Schedule I, if filed (if a gain, fill in -0-)	29e	0.00
f Fill in loss from Part III, line 28 as a positive amount	29f	0.00
g If line 29f is more than 29e, subtract line 29e from line 29f. Fill in amount on line 5 of Schedule SB (Form 1)	29g	.00
h If line 29f is less than 29e, subtract line 29f from line 29e. Fill in amount on line 2 of Schedule AD (Form 1)	29h	.00

Part V Computation of Capital Loss Carryovers from 2021 to 2022 (Complete this part if the loss on line 18 is more than the loss on line 28.)

30 Fill in loss shown on line 8 as a positive amount. If none, fill in -0- and skip lines 31 through 34	30	.00
31 Fill in gain shown on line 17. If that line is blank or shows a loss, fill in -0-	31	.00
32 Subtract line 31 from line 30	32	.00
33 Fill in the smaller of line 28 or line 32, treating both as positive amounts	33	.00
34 Subtract line 33 from line 32. This is your short-term capital loss carryover from 2021 to 2022	34	.00
35 Fill in loss from line 17 as a positive amount. If none, fill in -0- and skip lines 36 through 39	35	.00
36 Fill in gain shown on line 8. If that line is blank or shows a loss, fill in -0-	36	.00
37 Subtract line 36 from line 35	37	.00
38 Subtract line 33 from line 28, treating both as positive amounts. (Note: If you skipped lines 31 through 34, fill in amount from line 28 as a positive amount.)	38	.00
39 Subtract line 38 from line 37. This is your long-term capital loss carryover from 2021 to 2022	39	.00

