



2021 Form M1, Individual Income Tax

Do not use staples on anything you submit.

SHASHANK VINALA 870554288 07041991
 Your First Name and Initial Last Name Your Social Security Number Your Date of Birth (MM/DD/YYYY)

If a Joint Return, Spouse's First Name and Initial _____ Spouse's Last Name _____
 Spouse's Social Security Number _____ Spouse's Date of Birth _____

12500 MARION LN W _____
 Current Home Address Check if Address is: New Foreign

MINNETONKA _____ MN _____ 55305 _____
 City State ZIP Code

2021 Federal Filing Status (place an X in one box):

(1) Single (2) Married Filing Jointly (3) Married Filing Separately (4) Head of Household (5) Qualifying Widow(er)

Spouse Name _____
 Spouse SSN _____

Dependents (see instructions):

Dependent 1 First Name _____	Dependent 1 Last Name _____	Dependent 1 SSN _____	Dependent 1 Relationship to You _____
Dependent 2 First Name _____	Dependent 2 Last Name _____	Dependent 2 SSN _____	Dependent 2 Relationship to You _____
Dependent 3 First Name _____	Dependent 3 Last Name _____	Dependent 3 SSN _____	Dependent 3 Relationship to You _____

State Elections Campaign Fund

To grant \$5 to this fund, enter the code for the party of your choice. It will help candidates for state offices pay campaign expenses. This will not increase your tax or reduce your refund.

Political Party Code Numbers: Democratic/Farmer-Labor . . . 12 Grassroots/Legalize Cannabis 14 Legal Marijuana Now 17
 Republican 11 Independence 13 Libertarian 16 General Campaign Fund 99

Your Code _____ Spouse's Code _____

From Your Federal Return (see instructions)

<u>141743</u>	<u>0</u>	<u>0</u>	<u>129215</u>
A. Wages, salaries, tips, etc.	B. IRA, pensions, and annuities	C. Unemployment	D. Federal taxable income

1	Federal adjusted gross income (from line 11 of federal Form 1040 and 1040-SR)	1 ■	<u>142065</u>
2	Additions to income from line 10 of Schedule M1M and line 9 of Schedule M1MB (see instructions)	2 ■	_____
3	Add lines 1 and 2.	3	<u>142065</u>
4	Itemized deductions (from Schedule M1SA) or your standard deduction (see instructions)	4 ■	<u>12525</u>
5	Exemptions (determine from instructions).	5 ■	_____
6	State income tax refund from line 1 of federal Schedule 1.	6 ■	_____
7	Subtractions from line 32 of Schedule M1M and line 22 of Schedule M1MB (see instructions)	7 ■	_____
8	Total subtractions. Add lines 4 through 7.	8	<u>12525</u>
9	Minnesota taxable income. Subtract line 8 from line 3. If zero or less, leave blank.	9	<u>129540</u>
10	Tax from the table in the Form M1 instructions	10	<u>8835</u>



11 Alternative minimum tax (enclose Schedule M1MT) 11 ■ _____

12 Add lines 10 and 11 12 _____ 8835

13 Full-year residents: Enter the amount from line 12 on line 13. Skip lines 13a and 13b.
 Part-year residents and nonresidents: From Schedule M1NR, enter the amount from line 32 on
 line 13, from line 28 on line 13a, and from line 29 on line 13b (enclose Schedule M1NR) 13 _____ 8835

13a ■ _____ 0 13b ■ _____ 0

14 Other taxes, such as recapture amounts and the tax on lump-sum distributions (check appropriate boxes)

(a) Schedule M1HOME (b) Schedule M1529 (c) Schedule M1LS 14 ■ _____

15 Tax before credits. Add lines 13 and 14 15 _____ 8835

16 Amount from line 18 of Schedule M1C, Nonrefundable Credits (enclose Schedule M1C) 16 ■ _____ 2740

17 Subtract line 16 from line 15 (if result is zero or less, leave blank) 17 _____ 6095

18 Nongame Wildlife Fund contribution (see instructions)
 This will reduce your refund or increase the amount you owe 18 ■ _____

19 Add lines 17 and 18 19 _____ 6095

20 Minnesota income tax withheld. Complete and enclose Schedule M1W to report
 Minnesota withholding from Forms W-2, 1099, and W-2G (do not send) 20 ■ _____ 5821

21 Minnesota estimated tax and extension payments made for 2021 21 ■ _____

22 Amount from line 11 of Schedule M1REF, Refundable Credits (see instructions; enclose Schedule M1REF) . . . 22 ■ _____

23 Total payments. Add lines 20 through 22 23 _____ 5821

24 REFUND. If line 23 is more than line 19, subtract line 19 from line 23 (see instructions).
 For direct deposit, complete line 25 24 ■ _____

25 Direct deposit of your refund (you must use an account not associated with a foreign bank):

Checking Savings _____
 Routing Number Account Number

26 AMOUNT YOU OWE. If line 19 is more than line 23, subtract line 23 from line 19 (see instructions) 26 ■ _____ 274

27 Penalty amount from Schedule M15 (see instructions). Also subtract
 this amount from line 24 or add it to line 26 (enclose Schedule M15) 27 ■ _____

IF YOU PAY ESTIMATED TAX and want part of your refund credited to estimated tax, complete lines 28 and 29.

28 Amount from line 24 you want sent to you 28 ■ _____

29 Amount from line 24 you want applied to your 2022 estimated tax 29 ■ _____

Taxpayer: I declare that this return is correct and complete to the best of my knowledge and belief.

 Your Signature
2039162841
 Daytime Phone
RVSSMANIKUMARAPPANA
 Paid Preparer's Signature
6467277157
 Preparer's Daytime Phone

 Spouse's Signature (If Filing Jointly) _____
 Date (MM/DD/YYYY)
SHASHANK . SACRED@GMAIL . COM
 Email Address
04122023
 Date (MM/DD/YYYY)
kumar@gtaxfile.com
 Preparer's Email Address

 P02090332
 PTIN or VITA/TCE # (required)

I do not want my paid preparer to file my return electronically.

I authorize the Minnesota Department of Revenue to discuss this tax return with the preparer or the third-party designee indicated on my federal return.

Include a copy of your 2021 federal return and schedules.

Mail to: Minnesota Individual Income Tax, Mail Station 0010, 600 N. Robert St., St. Paul, MN 55145-0010



2021 Schedule M1C, Nonrefundable Credits

Complete this schedule to determine line 16 of Form M1. Include this schedule when filing your return.

SHASHANK
Your First Name and Initial

VINALA
Your Last Name

870554288
Your Social Security Number

- 1 Marriage Credit for joint return when both spouses have taxable earned income or taxable retirement income (enclose Schedule M1MA) 1 ■ _____
- 2 Credit for long-term care insurance premiums paid (enclose Schedule M1LTI) 2 ■ _____
- 3 Credit for taxes paid to another state (enclose Schedule(s) M1CR and M1RCR) 3 ■ 2740
- 4 Credit for Past Military Service (see instructions) 4 ■ _____
- 5 Employer Transit Pass Credit (enclose Schedule ETP) 5 ■ _____
- 6 SEED Capital Investment Credit (see instructions; enclose certification) 6 ■ _____
- 7 Education Savings Account Contribution Credit (enclose Schedule M1529) 7 ■ _____
- 8 Credit for Attaining Master’s Degree in Teacher’s Licensure Field (enclose Schedule M1CMD) 8 ■ _____
- 9 Student Loan Credit (enclose Schedule M1SLC) 9 ■ _____
- 10 Beginning Farmer Management Credit 10 ■ _____
Enter the certificate number from the certificate you received from the Rural Finance Authority:
BF 21 - _____
- 11 Film Production Credit 11 ■ _____
Enter the credit certificate number: TAXC - _____
- 12 Tax Credit for Owners of Agricultural Assets 12 ■ _____
Enter the certificate number from the certificate you received from the Rural Finance Authority:
AO 21 - _____
AO 21 - _____
AO 21 - _____
- 13 Credit for increasing research activities (enclose Schedule KPI, KS, or KF) 13 ■ _____
- 14 Carryforward of prior year Beginning Farmer Management Credits (see instructions) 14 ■ _____
BF ____ - _____
BF ____ - _____
- 15 Carryforward of prior year Owners of Agricultural Assets Credits (see instructions) 15 ■ _____
AO ____ - _____
AO ____ - _____
- 16 Carryforward of prior year Credit for Increasing Research Activities 16 ■ _____
List the years the credits were reported to you on Schedule KPI, KS, or KF:

- 17 Alternative Minimum Tax Credit (enclose Schedule M1MTC) 17 ■ _____
- 18 Add lines 1 through 17. Enter total here and on line 16 of Form M1. 18 2740

You must include this schedule with your Form M1.



2021 Schedule M1CR, Credit for Income Tax Paid to Another State

SHASHANK VINALA
 Your First Name and Initial Last Name
 870554288
 Social Security Number
 Connecticut
 State or Canadian Province or Territory That Taxed Income Also Taxed By Minnesota

You must complete a separate Schedule M1CR for each state or province to which you paid taxes. To report tax paid to Wisconsin, use Schedule M1RCR, Credit for Taxes Paid to Wisconsin.

To be eligible for this credit, all of these must apply:

- You were a full- or part-year Minnesota resident in 2021
- You paid 2021 state income tax to **both Minnesota and another state or Canadian province on the same income**
- You were a Minnesota resident when both states taxed the same income.

Use Schedule M1RCR to report tax paid to Wisconsin.

Round amounts to the nearest whole dollar.

Full-Year Residents and Part-Year Residents

1	Amount of adjusted gross income you received while a Minnesota resident that was taxed by the other state (<i>see instructions</i>)	1	50063
2	Your adjusted gross income adjusted by U.S. bond interest and bonds of another state (<i>determine from instructions</i>). Part-year residents: See instructions	2	142065
3	Divide line 1 by line 2. Enter the result as a decimal (<i>carry to five decimal places; if line 1 is more than line 2, enter 1.00000</i>)	3	.35240
4	Complete the lines below to determine your Minnesota tax after credits.		
	a Tax from line 13 of Form M1.	4 a	8835
	b Add lines 1-2 and 4-9 of Schedule M1C	4 b	
	Subtract line 4b from line 4a. If the result is zero or less, STOP HERE . You do not qualify for this credit	4	8835
5	Multiply line 4 by line 3	5	3113
6	From the other state's income tax return, enter the tax amount before you subtract any tax withheld or estimated tax payments (<i>see instructions</i>). If you paid taxes to a Canadian province or territory, see instructions	6 ■	2740

Full-Year Residents

7	Amount from line 5 or line 6, whichever is less. Enter here and include on line 3 of Schedule M1C	7	2740
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Part-Year Residents

8	From the other state's income tax return, enter the amount of income taxed by that state before subtracting itemized or standard deductions	8	
9	Divide line 1 by line 8. Enter the result as a decimal (<i>carry to five decimal places; if line 1 is more than line 8, enter 1.00000</i>)	9	
10	Multiply line 6 by line 9	10	
11	Amount from line 5 or line 10, whichever is less. Enter here and include on line 3 of Schedule M1C	11	

You must include this schedule with your Form M1.



2021 Schedule M1W, Minnesota Income Tax Withheld

Complete this schedule to report Minnesota income tax withheld. Include this schedule when you file your return.

SHASHANK
Your First Name and Initial

VINALA
Last Name

870554288
Your Social Security Number

If a Joint Return, Spouse's First Name and Initial

Spouse's Last Name

Spouse's Social Security Number

If you received a federal Form W-2, 1099, W-2G, 1042-S, or Minnesota Schedule KPI, KS, or KF showing Minnesota income tax withheld, complete this schedule to determine line 20 of Form M1. List only the forms that report Minnesota income tax withheld. Round dollar amounts to the nearest whole dollar. You must include this schedule when you file your return. **DO NOT** send in your Forms W-2, 1099, or W-2G; keep them with your tax records. All instructions are included on this schedule.

1 Minnesota wages and Minnesota tax withheld on Forms W-2, other than from Forms W-2G. If you have more than five Forms W-2, complete line 5 on the back.

A	B—Box 13	C—Box 15	D—Box 16	E—Box 17
If the Form W-2 is for: • you, enter 1 • spouse, enter 2	If Retirement Plan box is checked, mark an X below.	Employer's seven-digit Minnesota Tax ID Number	State wages, tips, etc. <i>(round to nearest whole dollar)</i>	Minnesota tax withheld <i>(round to nearest whole dollar)</i>
a1 <u>1</u>	b1 <input type="checkbox"/>	c1 MN <u>2297616</u>	d1 <u>91680</u>	e1 <u>5821</u>
a2 _____	b2 <input type="checkbox"/>	c2 MN _____	d2 _____	e2 _____
a3 _____	b3 <input type="checkbox"/>	c3 MN _____	d3 _____	e3 _____
a4 _____	b4 <input type="checkbox"/>	c4 MN _____	d4 _____	e4 _____
a5 _____	b5 <input type="checkbox"/>	c5 MN _____	d5 _____	e5 _____

Subtotal for additional Forms W-2 (from line 5 on page 2) _____

Total Minnesota tax withheld on all Forms W-2 (add amounts in line 1, column E) 1 ■ 5821

2 Minnesota tax withheld on Forms 1099, W-2G, and 1042-S. If you have more than four forms, complete line 6 on the back.

A	B	C	D
If the Form 1099, W-2G, or 1042-S is for: • you, enter 1 • spouse, enter 2	Payer's seven-digit Minnesota Tax ID Number (if unknown, contact the payer)	Income amount (see the table on the back for amounts to include)	Minnesota tax withheld <i>(round to nearest whole dollar)</i>
a1 _____	b1 MN _____	c1 _____	d1 _____
a2 _____	b2 MN _____	c2 _____	d2 _____
a3 _____	b3 MN _____	c3 _____	d3 _____
a4 _____	b4 MN _____	c4 _____	d4 _____

Subtotal for additional 1099, W-2G, and 1042-S (from line 6 on page 2) _____

Total Minnesota tax withheld on all 1099, W-2G, and 1042-S (add amounts in line 2, column D) 2 ■ _____

3 Total Minnesota tax withheld by partnerships, S corporations, and fiduciaries (from line 7 on page 2) 3 ■ _____

4 Total. Add the Minnesota tax withheld on lines 1, 2, and 3.
Enter the total here and on line 20 of Form M1 **4 ■ 5821**

**Include this schedule with your Form M1.
If required, include Schedules KPI, KS, and KF.**