## Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

### IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

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

OMB No. 1545-0074

Submission Identification Number (SID)	
Taxpayer's name	Social security number
MAYANK SINGHAI	108-47-4542
Spouse's name	Spouse's social security number
ANAMIKA JAIN	686-15-2746
Part I Tax Return Information — Tax Year Ending December 31,	2022 (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.	
<b>1</b> Adjusted gross income	
2 Total tax	
<b>3</b> Federal income tax withheld from Form(s) W-2 and Form(s) 1099	
4 Amount you want refunded to you	
5 Amount you owe	
Part II Taxpayer Declaration and Signature Authorization (Be sure you Under penalties of perjury, I declare that I have examined a copy of the income tax return (original penalties).	
my knowledge and belief, it is true, correct, and complete. I further declare that the amounts return (original or amended) I am now authorizing. I consent to allow my intermediate service proto send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I at Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution payment of my federal taxes owed on this return and/or a payment of estimated tax, and the fina authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment car business days prior to the payment (settlement) date. I also authorize the financial institutions in taxes to receive confidential information necessary to answer inquiries and resolve issues religersonal identification number (PIN) below is my signature for the income tax return (original or Electronic Funds Withdrawal Consent.	ovider, transmitter, or electronic return originator (ERC reason for rejection of the transmission, <b>(b)</b> the reaso uthorize the U.S. Treasury and its designated Financian account indicated in the tax preparation software for ancial institution to debit the entry to this account. This to terminate the authorization. To revoke (cancel) neellation requests must be received no later than anyolved in the processing of the electronic payment olated to the payment. I further acknowledge that the
Taxpayer's PIN: check one box only	
	or generate my PIN 7 4 5 4 2 as my
ERO firm name signature on the income tax return (original or amended) I am now authorizing	Enter five digits, but don't enter all zeros
I will enter my PIN as my signature on the income tax return (original or amerif you are entering your own PIN <b>and</b> your return is filed using the Practition below.	nded) I am now authorizing. Check this box <b>onl</b> ler PIN method. The ERO must complete Part I
Your signature ▶	Date > 04/13/2023
Spouse's PIN: check one box only	
•	or generate my PIN 5 2 7 4 6 as my
ERO firm name	Enter five digits, but
signature on the income tax return (original or amended) I am now authorizing	g. don't enter all zeros
I will enter my PIN as my signature on the income tax return (original or amerif you are entering your own PIN <b>and</b> your return is filed using the Practition below.	
Spouse's signature Practitioner PIN Method Returns Only—cont	111-12-20
Spouse's signature >	Date > 04/13/2023
Practitioner PIN Method Returns Only—cont	
Part III Certification and Authentication — Practitioner PIN Method On	
ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN	N. 2 2 2 4 9 6 3 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 individe authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm the requirements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file	nat I am submitting this return in accordance with th
ERO's signature ▶	Date <b>▶</b>
ERO Must Retain This Form — See Insti	

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

# E1040 Department of the Treasury—Internal Revenue Service U.S. Individual Income Tax Return

|--|

OMB No. 1545-0074

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

Check only				ed filing separately (M					spou	ıse (QSS)	_	
one box.	-	u checked the MFS box, enter the na on is a child but not your dependent	-	our spouse. If you cr	neck	ed the HOH or	QSS box,	enter th	e child's	name if tr	ie qualifying	
Your first name	and mi	ddle initial	Last nar	me					Your so	cial securit	y number	
MAYANK			SING	HAI					108-4	47-4542	2	
If joint return, spouse's first name and middle initial Last name Spo								Spouse's social security number				
ANAMIKA JAIN 686								686-1	15-274	6		
Home address	(numbe	er and street). If you have a P.O. box, see	instructio	ons.			Apt. no	).			on Campaign	
50 COMMO	NS I	DRIVE					31			Check here if you, or your		
		ce. If you have a foreign address, also co	mplete sp	paces below.	Sta	te	ZIP code				itly, want \$3	
SHREWSBU	JRY				MΑ	7	01545			ow will not	Checking a change	
Foreign country	name		F	oreign province/state/c	count	У	Foreign post	al code		or refund.		
										You	Spouse	
Digital Assets		ny time during 2022, did you: (a) rece ange, gift, or otherwise dispose of a	,		,		•	, .	. ,	Yes	⊠ No	
Standard		eone can claim:  You as a de										
Deduction		Spouse itemizes on a separate return		-		•						
Age/Blindness	You:	Were born before January 2, 1	958	Are blind Spo	use	: Was bor	n before Ja			☐ Is bl		
Dependents	s (see	instructions):		(2) Social security		(3) Relationsh	ip (4) Che	ck the bo	x if qualif	fies for (see	instructions):	
If more	<b>(1)</b> Fi	rst name Last name		number		to you	Ch	ild tax cr	edit	Credit for oth	her dependents	
than four	KAV	YA SINGHAI		711-40-1309	9	Daughter		×				
dependents, see instructions	s ——											
and check												
here												
Income	1a	Total amount from Form(s) W-2, bo	ox 1 (see	e instructions)					1a	15	51,190.	
	b	Household employee wages not re		. ,					1b			
Attach Form(s) W-2 here. Also	С	' ' '							1c			
attach Forms	d	Medicaid waiver payments not reported on Form(s) W-2 (see instructions)							1d			
W-2G and 1099-R if tax	е	Taxable dependent care benefits from Form 2441, line 26							1e			
was withheld.	f	Employer-provided adoption bene							1f			
If you did not	g	Wages from Form 8919, line 6 .							1g			
get a Form W-2, see	h	Other earned income (see instructi				1			1h		0.	
instructions.	i	Nontaxable combat pay election (s	ee instr	uctions)		<u>1i</u>					-	
	Z	Add lines 1a through 1h							1z		51,190.	
Attach Sch. B	2a	. –	2a			axable interest			2b			
if required.	<u>3a</u>		3a			rdinary divide			3b		444.	
	4a		4a			axable amoun			4b			
Standard Deduction for—	5a		5a			axable amoun			5b			
Single or	6a	,	ôa			axable amoun	t		6b			
Married filing separately,	C	If you elect to use the lump-sum el		,		,			╣ ├_			
\$12,950	7	Capital gain or (loss). Attach Sched				•		L	J 7		12,239.	
Married filing jointly or	8	Other income from Schedule 1, line							8		13,564.	
Qualifying surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,							9		50,309.	
\$25,900	10	Adjustments to income from Sche	,						10			
Head of household,	11	Subtract line 10 from line 9. This is	•	-					11		50,309.	
\$19,400	12	Standard deduction or itemized		•	,				12	_	25 <b>,</b> 900.	
If you checked any box under	13	Qualified business income deducti							13			
Standard Deduction,	14	Add lines 12 and 13							14		<u>25,900.</u>	
see instructions.	15	Subtract line 14 from line 11. If zer	o or less	s, enter -U This is yo	our 1	axable incom	ie		15	1 12	24,409.	

Form 1040 (202)	2)			Page <b>2</b>	
Tax and	16	Tax (see instructions). Check if any from Form(s): 1  8814  2  4972  3	16	18,573.	
Credits	17	Amount from Schedule 2, line 3	17		
	18	Add lines 16 and 17	18	18 <b>,</b> 573.	
	19	Child tax credit or credit for other dependents from Schedule 8812	19	2,000.	
	20	Amount from Schedule 3, line 8	20		
	21	Add lines 19 and 20	21	2,000.	
	22	Subtract line 21 from line 18. If zero or less, enter -0	22	16 <b>,</b> 573.	
	23	Other taxes, including self-employment tax, from Schedule 2, line 21	23	0.	
	24	Add lines 22 and 23. This is your total tax	24	16,573.	
Payments	25	Federal income tax withheld from:			
•	а	Form(s) W-2			
	b	Form(s) 1099	7		
	С	Other forms (see instructions)			
	d	Add lines 25a through 25c	25d	26,495.	
16	26	2022 estimated tax payments and amount applied from 2021 return	26		
If you have a qualifying child,	27	Earned income credit (EIC)			
attach Sch. EIC.	28	Additional child tax credit from Schedule 8812			
	29	American opportunity credit from Form 8863, line 8 29			
	30	Reserved for future use			
	31	Amount from Schedule 3, line 15	7		
	32	Add lines 27, 28, 29, and 31. These are your <b>total other payments and refundable credits</b>	32		
	33	Add lines 25d, 26, and 32. These are your <b>total payments</b>	33	26,495.	
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b>	34	9,922.	
neiulia	35a	Amount of line 34 you want <b>refunded to you</b> . If Form 8888 is attached, check here	35a	9,922.	
Direct deposit?	b	Routing number 0 1 1 0 0 0 1 3 8 c Type: X Checking Savings			
See instructions.	d	Account number   0   0   4   6   6   9   8   5   0   6   9   7			
	36	Amount of line 34 you want applied to your 2023 estimated tax			
Amount You Owe	37	Subtract line 33 from line 24. This is the <b>amount you owe</b> .  For details on how to pay, go to <i>www.irs.gov/Payments</i> or see instructions	37		
	38	Estimated tax penalty (see instructions)			
Third Party Designee		you want to allow another person to discuss this return with the IRS? See structions	below.	X No	
		signee's Phone Personal ident	ification		
	naı				
Sign Here	bel	der penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to lief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which	h prepare	er has any knowledge.	
	Yo			nt you an Identity IN, enter it here	
Joint return?			inst.)	IIV, enter it nere	
See instructions.	Sp		e IRS ser	nt your spouse an	
Keep a copy for		Iden	dentity Protection PIN, enter it here		
your records.		HOTE PAREN	inst.)		
		one no. (978) 493-4482 Email address MAYANKSINGHAI12345@GMAIL.COM			
Paid		eparer's name Preparer's signature Date PTIN		Check if:	
Preparer	SYAN	1 PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 04/14/2023 P0208		Self-employed	
Use Only	Fin			678) 965-9522	
	Fin	m's address 245 ROONEY CT E BRUNSWICK NJ 08816 Firm	n's EIN	84-3171965	
Cata ununuima	a//_a	n 10.40 for instructions and the latest information		T 1040 (0000)	

### **SCHEDULE 1** (Form 1040)

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

OMB No. 1545-0074 Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service

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

Name	(s) shown on Form 1040, 1040-SR, or 1040-NR		Your so	ocial s	ecurity number
MAYA	NK SINGHAI & ANAMIKA JAIN		108-4	47-45	42
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, trusts, etc. Atta	ch Schedule	E .	5	-13,564.
6	Farm income or (loss). Attach Schedule F			6	
7	Unemployment compensation			7	
8	Other income:				
а	Net operating loss	8a (			
b	Gambling	8b			
С	Cancellation of debt	8c			
d	Foreign earned income exclusion from Form 2555	8d (		)	
е	Income from Form 8853	8e			
f	Income from Form 8889	8f			
g	Alaska Permanent Fund dividends	8g			
h	Jury duty pay	8h			
i	Prizes and awards	8i		_	
j	Activity not engaged in for profit income	8j		_	
	Stock options	8k			
I	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	81		_	
m	Olympic and Paralympic medals and USOC prize money (see				
	· · · · · · · · · · · · · · · · · · ·	8m		-	
	Section 951(a) inclusion (see instructions)	8n			
0	Section 951A(a) inclusion (see instructions)	80		-	
р	Section 461(I) excess business loss adjustment	8p		-	
q	Taxable distributions from an ABLE account (see instructions)	8q		-	
r	Scholarship and fellowship grants not reported on Form W-2	8r		-	
	Nontaxable amount of Medicaid waiver payments included on Form 1040, line 1a or 1d	8s (		)	
t	Pension or annuity from a nonqualifed deferred compensation plan or				
	a nongovernmental section 457 plan	8t			
	Wages earned while incarcerated	8u			
Z	Other income. List type and amount:				
		87			

Total other income. Add lines 8a through 8z . . . . . . . . . . . . . . .

Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8

-13,564.

9

10

Schedule 1 (Form 1040) 2022 Page **2** 

Par	t II Adjustments to Income		
11	Educator expenses	 11	
12	Certain business expenses of reservists, performing artists, and fee-basis gov		
	officials. Attach Form 2106	 12	
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		
С	Date of original divorce or separation agreement (see instructions):		
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)		
b	Deductible expenses related to income reported on line 8l from the		
	rental of personal property engaged in for profit		
С	Nontaxable amount of the value of Olympic and Paralympic medals		
	and USOC prize money reported on line 8m		
d	Reforestation amortization and expenses	-	
е	Repayment of supplemental unemployment benefits under the Trade		
	Act of 1974	-	
f	Contributions to section 501(c)(18)(D) pension plans		
g	Contributions by certain chaplains to section 403(b) plans	-	
h	Attorney fees and court costs for actions involving certain unlawful		
	discrimination claims (see instructions)	-	
- 1	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		
	tax law violations		
J	Excess deductions of section 67(e) expenses from Schedule K-1 (Form		
k	1041)		
-	Other adjustments. List type and amount:		
Z	04-		
25	Total other adjustments. Add lines 24a through 24z	25	
25 26	Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> . Enter here	23	
20	Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a	26	

### **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.

OMB No. 1545-0074

Attachment Sequence No. **12** 

Department of the Treasury Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10. Internal Revenue Service Name(s) shown on return Your social security number 108-47-4542 MAYANK SINGHAT & ANAMIKA JAIN

1 17 7	1711VIC DINGINII & 711VIIIII O71IIV			1 100	1 /	10 12
-	you dispose of any investment(s) in a qualified opportunity es," attach Form 8949 and see its instructions for additiona	-	•			
Pa	rt I Short-Term Capital Gains and Losses—Ge	nerally Assets I	Held One Year	or Less (se	e ins	tructions)
lines This	instructions for how to figure the amounts to enter on the below.  form may be easier to complete if you round off cents to e dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustmen to gain or loss Form(s) 8949, line 2, colum	from Part I,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
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 <b>Box A</b> checked	177,414.	177,469.	13,4	01.	13 <b>,</b> 346.
2	Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked	4,673.	5,780.			-1,107.
3	Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked					
4	Short-term gain from Form 6252 and short-term gain or (le	oss) from Forms 4	.684 6781 and 88	24	4	
	Net short-term gain or (loss) from partnerships, Schedule(s) K-1	S corporations,	estates, and tr		5	
6	Short-term capital loss carryover. Enter the amount, if an <b>Worksheet</b> in the instructions	y, from line 8 of y		Carryover	6	(
7	Net short-term capital gain or (loss). Combine lines 1a term capital gains or losses, go to Part II below. Otherwise				7	12,239.
Par	t II Long-Term Capital Gains and Losses—Ger	-		One Year	(see i	
	instructions for how to figure the amounts to enter on the below.	(d)	(e)	(g) Adjustmen		(h) Gain or (loss) Subtract column (e)
	form may be easier to complete if you round off cents to e dollars.	Proceeds (sales price)	Cost (or other basis)	to gain or loss from Form(s) 8949, Part II, line 2, column (g)		from column (d) and combine the result with column (g)
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 <b>Box D</b> checked					
9	Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked					
10	Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked	_				_
11	Gain from Form 4797, Part I; long-term gain from Forms from Forms 4684, 6781, and 8824				11	
12	Net long-term gain or (loss) from partnerships, S corporat				12	
	Capital gain distributions. See the instructions				13	
	Long-term capital loss carryover. Enter the amount, if any	, from line 13 of y	our <b>Capital Loss</b>	Carryover		,
15	Worksheet in the instructions				14	(
13	itoriong-term capital gain or (1035). Combine intes oa	ougii 14 III CO	namm (m). mem, go	, w i ail III	I	1

BAA

Schedule D (Form 1040) 2022 Page 2

### Part III Summary 16 Combine lines 7 and 15 and enter the result 16 12,239. • 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 you are not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, 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), 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 Form 1040, 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.

OMB No. 1545-0074 Attachment

Department of the Treasury Internal Revenue Service

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

Sequence No. 12A

Social security number or taxpayer identification number Name(s) shown on return 108-47-4542 MAYANK SINGHAI & ANAMIKA JAIN 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) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss

1	(a) n of property	(b) Date acquired	<b>(c)</b> Date sold or	<b>(d)</b> Proceeds	(e) Cost or other basis See the <b>Note</b> below			(h) Gain or (loss) Subtract column (e)
(Example: 10	0 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g).
ROBINHOOD SECU	RITIES LLC	01/01/22	12/31/22	177,414.	177,469.	W	13,401.	13,346.
2 Totals. Add the an negative amounts) Schedule D, line 1	. Enter each tota b (if Box A above	al here and inc is checked), <b>lir</b>	lude on your ne 2 (if Box B	177 /1/	177 //69		13 //01	13 3/16

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.

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

Social security number or taxpayer identification number

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

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

OMB No. 1545-0074

MAYANK SINGHAI & ANAMII	KA JAIN			108-47	-4542			
Before you check Box A, B, or C belo statement will have the same informa broker and may even tell you which b	tion as Form 1							
Part I Short-Term. Trans instructions). For lo Note: You may agg reported to the IRS Schedule D, line 1a	ng-term tra gregate all s and for whi	nsactions, s hort-term tr ich no adjus	see page 2. ansactions rep stments or coo	oorted on Form les are required	(s) 1099-E d. Enter the	showing basi e totals directly	s was y on	
You must check Box A, B, or C I complete a separate Form 8949, p for one or more of the boxes, com  (A) Short-term transactions (B) Short-term transactions (C) Short-term transactions	page 1, for ea aplete as mar reported on reported on	ach applicabl ny forms with Form(s) 1099 Form(s) 1099	le box. If you ha the same box of B-B showing bas B-B showing bas	ve more short-te checked as you r sis was reported	rm transact need. to the IRS	tions than will fit	on this page	
(a) Description of property	(b) Date acquired	(c) Date sold or disposed of	Proceeds See th	Proceeds	(e) Cost or other basis See the <b>Note</b> below			(h) Gain or (loss) Subtract column (e)
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	(Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g).	
ROBINHOOD CRYPTO LLC	01/01/22	12/31/22	4,673.	5,780.			-1,107.	
2 Totals Add the amounts in columns	s (d) (e) (d) and	(h) (subtract						

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.

4,673.

negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked).

5,780.

### **SCHEDULE E** (Form 1040)

### Supplemental Income and Loss

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

Your social security number

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

Attach to Form 1040, 1040-SR, 1040-NR, or 1041, Go to www.irs.gov/ScheduleE for instructions and the latest information. Attachment Sequence No. 13

OMB No. 1545-0074

108-47-4542 MAYANK SINGHAI & ANAMIKA JAIN 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. Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions . . . . . If "Yes." did you or will you file required Form(s) 1099? 1a Physical address of each property (street, city, state, ZIP code) NEAR KAMANIYA GATE POST PANAGAR JABALPUR MADHYA PRADESH IN 483220 Α В C 1b Type of Property **Fair Rental Personal Use** For each rental real estate property listed QJV (from list below) above, report the number of fair rental and **Davs Davs** personal use days. Check the QJV box only Α Α 365 0 if you meet the requirements to file as a В В qualified joint venture. See instructions. С C Type of Property: 3 Vacation/Short-Term Rental 1 Single Family Residence 5 Land 7 Self-Rental 8 Other (describe) 2 Multi-Family Residence 4 Commercial 6 Royalties **Properties:** Α В C Income: 3 691. 4 Royalties received . 4 **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 7 Cleaning and maintenance. 7 2,947. 8 Commissions 8 9 9 Insurance . . 10 10 Legal and other professional fees 11 Management fees . . . . . . . . . 11 2,694. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 2,997. 14 14 Repairs . . . . 15 Supplies 15 2,768. 16 16 Taxes 17 Utilities . . . . . . . 17 2,849. 18 18 Depreciation expense or depletion . . . . . . . . Other (list) 19 19 20 20 Total expenses. Add lines 5 through 19 . . . . . . 14,255. 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 -13,564. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . . 13,564.) 691. Total of all amounts reported on line 3 for all rental properties Total of all amounts reported on line 4 for all royalty properties 23b Total of all amounts reported on line 12 for all properties 23c 23d Total of all amounts reported on line 18 for all properties 14,255. Total of all amounts reported on line 20 for all properties 23e 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 13,564. Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result 26 here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 . -13,564.

### SCHEDULE 8812 (Form 1040)

# Credits for Qualifying Children and Other Dependents

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

2022

OMB No. 1545-0074

Attachment Sequence No. 47

Department of the Treasury Internal Revenue Service

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

Name(s) shown on return Your social security number 108-47-4542 MAYANK SINGHAI & ANAMIKA JAIN Child Tax Credit and Credit for Other Dependents 1 Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR . 1 150,309. Enter income from Puerto Rico that you excluded . . . . . . 2a Enter the amounts from lines 45 and 50 of your Form 2555 . . . b 2b 0. c Enter the amount from line 15 of your Form 4563 . . . . 2c Add lines 2a through 2c . . . . . . . . . . . . . . . . . 2d3 3 150,309. 4 Number of qualifying children under age 17 with the required social security number 5 5 2,000. 6 Number of other dependents, including any qualifying children who are not under age 17 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 4. 7 7 8 Add lines 5 and 7 . . . . . . . . . . . . 8 2,000. Enter the amount shown below for your filing status. • Married filing jointly—\$400,000 • All other filing statuses—\$200,000 9 400,000. 10 Subtract line 9 from line 3. • If zero or less, enter -0-. • If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc. 10 0. 11 11 0. Is the amount on line 8 more than the amount on line 11? . . . 12 2,000. No. STOP. You cannot take the child tax credit, credit for other dependents, or additional child tax credit. Skip Parts II-A and II-B. Enter -0- on lines 14 and 27. **Yes.** Subtract line 11 from line 8. Enter the result. 13 Enter the amount from the Credit Limit Worksheet A 13 18,573. Enter the smaller of line 12 or 13. This is your child tax credit and credit for other dependents . . . 2,000. Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 19. If the amount on line 12 is more than the amount on line 14, you may be able to take the additional child tax credit on Form 1040, 1040-SR, or 1040-NR, line 28. Complete your Form 1040, 1040-SR, or 1040-NR through line 27

(also complete Schedule 3, line 11) before completing Part II-A.

Schedule 8812 (Form 1040) 2022

Part	II-A Additional Child Tax Credit for All Filers		
Cautio	on: If you file Form 2555, you cannot claim the additional child tax credit.		
15	Check this box if you do not want to claim the additional child tax credit. Skip Parts II-A and II-B. Enter -0- on line	27 .	
16a	Subtract line 14 from line 12. If zero, stop here; you cannot take the additional child tax credit. Skip Parts II-A		
	and II-B. Enter -0- on line 27	16a	0.
b	Number of qualifying children under 17 with the required social security number: x \$1,500.		
	Enter the result. If zero, stop here; you cannot claim the additional child tax credit. Skip Parts II-A and II-B.		
	Enter -0- on line 27	16b	
	<b>TIP:</b> The number of children you use for this line is the same as the number of children you used for line 4.		
17	Enter the <b>smaller</b> of line 16a or line 16b	17	
18a	Earned income (see instructions)		
b	Nontaxable combat pay (see instructions)		
19	Is the amount on line 18a more than \$2,500?		
	No. Leave line 19 blank and enter -0- on line 20.		
	Yes. Subtract \$2,500 from the amount on line 18a. Enter the result 19		
20	Multiply the amount on line 19 by 15% (0.15) and enter the result $\dots \dots \dots \dots \dots \dots \dots \dots \dots$	20	
	<b>Next.</b> On line 16b, is the amount \$4,500 or more?		
	No. If you are a bona fide resident of Puerto Rico, go to line 21. Otherwise, skip Part II-B and enter the		
	smaller of line 17 or line 20 on line 27.		
	☐ <b>Yes.</b> 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	II-B Certain Filers Who Have Three or More Qualifying Children and Bona Fide Resident	s of P	uerto Rico
21	Withheld social security, Medicare, and Additional Medicare taxes from Form(s) W-2,		
	boxes 4 and 6. If married filing jointly, include your spouse's amounts with yours. If		
	your employer withheld or you paid Additional Medicare Tax or tier 1 RRTA taxes, see		
	instructions		
22	Enter the total of the amounts from Schedule 1 (Form 1040), line 15; Schedule 2 (Form		
	1040), line 5; Schedule 2 (Form 1040), line 6; and Schedule 2 (Form 1040), line 13 . <b>22</b>		
23	Add lines 21 and 22		
24	1040 and		
	<b>1040-SR filers:</b> Enter the total of the amounts from Form 1040 or 1040-SR, line 27,		
	and Schedule 3 (Form 1040), line 11.		
	<b>1040-NR filers:</b> 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	
	Next, enter the smaller of line 17 or line 26 on line 27.		
	II-C Additional Child Tax Credit		
27	This is your additional child tax credit. Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 28	27	

### **Health Savings Accounts (HSAs)**

Department of the Treasury Internal Revenue Service

Attach to Form 1040, 1040-SR, or 1040-NR. Go to www.irs.gov/Form8889 for instructions and the latest information. OMB No. 1545-0074 Attachment Sequence No. 52

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

MAYANK SINGHAI

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions.

108-47-4542

Befor	re you begin: Complete Form 8853, Archer MSAs and Long-Term Care Insurance Contracts, if	requ	ired.
Part	<b>HSA Contributions and Deduction.</b> See the instructions before completing this part. If y and both you and your spouse each have separate HSAs, complete a separate Part I for		
1	Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2022. See instructions	☐ Se	elf-only 🗵 Family
2	HSA contributions you made for 2022 (or those made on your behalf), including those made by the unextended due date of your tax return that were for 2022. <b>Do not</b> include employer contributions, contributions through a cafeteria plan, or rollovers. See instructions	2	0.
3	If you were under age 55 at the end of 2022 and, on the first day of <b>every</b> month during 2022, you were, or were considered, an eligible individual with the <b>same</b> coverage, enter \$3,650 (\$7,300 for family coverage). <b>All others</b> , see the instructions for the amount to enter	3	7,300.
4	Enter the amount you and your employer contributed to your Archer MSAs for 2022 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2022, also include any amount contributed to your spouse's Archer MSAs	4	0.
5	Subtract line 4 from line 3. If zero or less, enter -0	5	7,300.
6	Enter the amount from line 5. But if you and your spouse each have separate HSAs and had family		,
	coverage under an HDHP at any time during 2022, see the instructions for the amount to enter	6	7,300.
7	If you were age 55 or older at the end of 2022, married, and you or your spouse had family coverage under an HDHP at any time during 2022, enter your additional contribution amount. See instructions.	7	
8	Add lines 6 and 7	8	7,300.
9	Employer contributions made to your HSAs for 2022		
10	Qualified HSA funding distributions		
11	Add lines 9 and 10	11	4,080.
12	Subtract line 11 from line 8. If zero or less, enter -0	12	3,220.
13	<b>HSA</b> deduction. Enter the smaller of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13 <b>Caution:</b> If line 2 is more than line 13, you may have to pay an additional tax. See instructions.	13	0.
Part	<b>HSA Distributions.</b> If you are filing jointly and both you and your spouse each have separate Part II for each spouse.	rate I	HSAs, complete
14a	Total distributions you received in 2022 from all HSAs (see instructions)	14a	
b	Distributions included on line 14a that you rolled over to another HSA. Also include any excess contributions (and the earnings on those excess contributions) included on line 14a that were withdrawn by the due date of your return. See instructions	14b	
С	Subtract line 14b from line 14a	14c	
15	Qualified medical expenses paid using HSA distributions (see instructions)	15	
16	<b>Taxable HSA distributions.</b> Subtract line 15 from line 14c. If zero or less, enter -0 Also, include this amount in the total on Schedule 1 (Form 1040), Part I, line 8f	16	
17a	If any of the distributions included on line 16 meet any of the <b>Exceptions to the Additional 20% Tax</b> (see instructions), check here		
b	<b>Additional 20% tax</b> (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (Form 1040), Part II, line 17c	17b	
Part			
18	Last-month rule	18	
19	Qualified HSA funding distribution	19	
20	<b>Total income.</b> Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I, line 8f .	20	
21	<b>Additional tax.</b> Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form 1040), Part II, line 17d	21	

BAA

(Rev. November 2022)

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 For tax year 20 Attachment Sequence No. 70

Taxpayer identification number

MAYA	ANK SINGHAI & ANAMIKA JAIN	108-47-4542	2			
Preparer	's name	Preparer tax identifica	tion numb	per		
	M PRIYA RAM SAGAR GUPTA TALLAM	P02082703				
Part						
Please or the	check the appropriate box for the credit(s) and/or HOH filing status claimed on the retubenefit(s) claimed (check all that apply). $\  \  \  \  \  \  \  \  \  \  \  \  \ $		the rela		arts I–V HOH	
1	Did you complete the return based on information for the applicable tax year provided	Yes	No	N/A		
	or reasonably obtained by you? (See instructions if relying on prior year earned income.)		X			
2	If credits are claimed on the return, did you complete the applicable EIC and/or CTC/ACTC/ODC 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 claimed?					
3	Did you satisfy the knowledge requirement? To meet the knowledge requirement, you rethe following.  Interview the taxpayer, ask questions, and contemporaneously document the taxpayer determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status.					
	• Review information to determine that the taxpayer is eligible to claim the credit(s) and status and to figure the amount(s) of any credit(s)		X			
4	Did any information provided by the taxpayer or a third party for use in preparing information reasonably known to you, appear to be incorrect, incomplete, or inconsist answer questions 4a and 4b. If " $\mathbf{No}$ ," go to question 5.)	tent? (If "Yes,"		×		
а	Did you make reasonable inquiries to determine the correct, complete, and consistent in	formation? .				
b	Did you contemporaneously document your inquiries? (Documentation should include you asked, whom you asked, when you asked, the information that was provided, and information had on your preparation of the return.)	the impact the				
5	Did you satisfy the record retention requirement? To meet the record retention requirement keep a copy of your documentation referenced in question 4b, a copy of this Form 8867 applicable worksheet(s), a record of how, when, and from whom the information used to 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) to taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing states are supplied to the credit(s) and/or HOH filing states are supplied to the credit(s).	7, a copy of any o prepare Form provided by the atus or to figure	[V]			
	the amount(s) of the credit(s)		×			
	List those documents provided by the taxpayer, if any, that you relied on.					
6	Did you ask the taxpayer whether he/she could provide documentation to substantiate credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return is selected for audit?		X			
7	Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous	vear?	X			
	(If credits were disallowed or reduced, go to question 7a; if not, go to question 8.)	,				
а	Did you complete the required recertification Form 8862?					
8	If the taxpayer is reporting self-employment income, did you ask questions to prepare correct Schedule C (Form 1040)?					

Form 88	867 (Rev. 11-2022)			Page 2
Part	Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go	to Part	III.)	
9a		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			
Ū	more than one person (tiebreaker rules)?			
Part		claim C	TC, A	CTC,
	or ODC, go to Part IV.)			
10	Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is a citizen, national, or resident of the United States?	Yes	No	N/A
11	Did you explain to the taxpayer that he/she may not claim the CTC/ACTC if the child has not lived with			
	the taxpayer for over half of the year, even if the taxpayer has supported the child, unless the child's			
	custodial parent has released a claim to exemption for the child?	×		
12	Did you explain to the taxpayer the rules about claiming the CTC/ACTC/ODC for a child of divorced or			
	separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar statement to the return?	×		
Part			 Part \	/
13	Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the qui		Yes	No
	tuition and related expenses for the claimed AOTC?			
Part	Due Diligence Questions for Claiming HOH (If the return does not claim HOH filing statu	s, go to	Part	VI.)
14	Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax	x year	Yes	No
<u> </u>	and provided more than half of the cost of keeping up a home for the year for a qualifying person?			
Part				
	You will have complied with all due diligence requirements for claiming the applicable credit(s) and on the return of the taxpayer identified above if you:			
	<ul> <li>A. Interview the taxpayer, ask adequate questions, contemporaneously document the taxpayer's respo in your notes, review adequate information to determine if the taxpayer is eligible to claim the credit( status and to figure the amount(s) of the credit(s);</li> </ul>	nses on s) and/c	the retor HOH	turn or filing
	<ul> <li>B. Complete this Form 8867 truthfully and accurately and complete the actions described in this check credit(s) claimed and HOH filing status, if claimed;</li> </ul>	list 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 88 Document Retention.	67 instr	uctions	under
	1. A copy of this Form 8867.			
	2. The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed.			
	3. Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).	's eligib	ility for	the
	<ol><li>A record of how, when, and from whom the information used to prepare this form and the applica obtained.</li></ol>	ble worl	ksheet(	s) was
	<ol><li>A record of any additional information you relied upon, including questions you asked and the tax determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount</li></ol>	payer's ınt(s) of	respon the cre	ses, to edit(s).
	If you have not complied with all due diligence requirements, you may have to pay a penalty for each related to a claim of an applicable credit or HOH filing status (see instructions for more information	:h failur ).	e to co	mply
15	Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct	t, and	Yes	No
	complete?		X	

REV 03/22/23 PRO



# Form M-8453 Individual Income Tax Declaration for Electronic Filing

2022
Massachusetts
Department of
Revenue

 $\alpha \alpha \alpha \alpha$ 

Please print or type. Privacy Act Notice availab	le upon request. For	the year January	1-December 31, 2022.	
Your first name and initial	Last	name	Your Social Security numbe	r
MAYANK SINGHAI			108474542	
If a joint return, spouse's first name and initial	Last	name	Spouse's Social Security no	umber
ANAMIKA JAIN			686152746	
Present street address (and apartment number)				
50 COMMONS DRIVE APT NO 31				
City/Town/Post Office	State	Zip	Filing status: O Single	Married filing jointly
SHREWSBURY	MA	01545	<ul> <li>Married filing separately</li> </ul>	O Head of household
<ul> <li>Massachusetts use tax (from Form 1, line 34,</li> <li>Massachusetts income tax withheld (from Form 5</li> <li>Refund amount (from Form 1, line 53, or Form 6</li> <li>Tax due (from Form 1, line 54, or Form 1-NR/</li> </ul>	rm 1, line 38, or Form m 1-NR/PY, line 57)	1-NR/PY, line 42).	4	7382
Part 2. Declaration and Signatur Under pains and penalties of perjury, I declare tha Return Originator and that the amounts above agrithis information is true, correct and complete. I consent to the Massachusetts Department of Revenue the transmitter when my electronic return has been the return can be corrected and re-transmitted. If I my tax liability, I will remain liable for the tax liability.	t I have reviewed the ir ee with the amounts sl sent that my return, in e by my Electronic Ret n accepted. In the ever have filed a balance d y and all applicable per	hown on my 2022 cluding this declar urn Originator. I au that it is rejected ue return, I unders nalties and interes	Massachusetts return. To the best of my lation and accompanying schedules, form athorize DOR to inform my Electronic Retul, I authorize DOR to identify the reasons stand that if DOR does not receive full and the control of the cont	knowledge and belief is and statements be urn Originator and/or for rejection so that
Your signature	Date		Spouse's signature Date	

### Part 3. Declaration and Signature of Electronic Return Originator (ERO)

I declare that I have reviewed the above taxpayer's return and that the entries on this M-8453 are complete and correct to the best of my knowledge. (Collectors are not responsible for reviewing the taxpayer's return; however, they must ensure that the M-8453 accurately reflects the data on the return.) I have obtained the taxpayer's signature before submitting this return to the Massachusetts Department of Revenue. I have provided the taxpayer with a copy of all forms and information filed with the Massachusetts Department of Revenue. If I am also the paid preparer, under pains and penalties of perjury I declare that I have examined the above taxpayer's return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct and complete. I declare that I have verified the taxpayer's proof of account and it agrees with the name(s) shown on this form. This declaration of paid preparer (other than taxpayer) is based on all information of which the preparer has any knowledge. Original Forms M-8453 should not be sent to DOR, but must instead be retained by the ERO on the ERO's business premises for a period of three years from the date the return to which the M-8453 relates was filed.

ERO's signature and SSN or PTIN		Date	EIN		O Fill in if	
		04142023	882145	5487	self-employed	
Firm name (or yours, if self-employed) and address		City/Town	State	Zip	O Fill in if also	
GLOBAL TAXES LLC	245 ROONEY CT	E BRUNSWICK	NJ	08816	paid preparer	

### Part 4. Declaration and Signature of Paid Preparer (if other than ERO)

Under pains and penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. This declaration of paid preparer (other than taxpayer) is based on all information of which the preparer has any knowledge.

Paid preparer's signature and SSN or PTIN	Date	EIN		O Fill in if
P02082703	04142023	843171	L965	self-employed
Firm name (or yours, if self-employed) and address	City/Town	State	Zip	
SYAM PRIYA RAM SAGAR GUPTA TALLAM 245 ROONEY CT	E BRUNSWICK	NJ	08816	





108474542

686152746

### 2022 Form 1

MA 2 2 0 0 1 0 1 1 5 5 5

Massachusetts Resident Income Tax Return
FOR FULL YEAR RESIDENTS ONLY

For the year January 1–December 31, 2022 or other taxable Year beginning Ending

MAYANK SINGHAI ANAMIKA JAIN 50 COMMONS DRIVE SHRE

50 COMMONS DRIVE SHREWSBURY MA 01545

Fill in if: Amended return Other jurisdiction change Enter date of change

Federal amendment Amended return due to IRS BBA Partnership Audit

State Election Campaign Fund: \$1 You \$1 Spouse TOTAL

Fill in if veteran of Operations Enduring Freedom, Iraqi Freedom, Noble Eagle or Sinai Peninsula

You Spouse
Taxpayer deceased
You Spouse
Fill in if under age 18
Fill in if name change
You Spouse
Fill in it name change
Fill in it name change
Fill in it name change

a. Total federal income 150309 Fill in if noncustodial parent b. Federal adjusted gross income 150309 Fill in if filing Schedule TDS

1. Filing status (select one only): Single Fill in if filing Schedule FCI

X Married filing jointly Fill in if reporting crypto currency

Married filing separate return

Head of household You are a custodial parent who has released claim to exemption for child(ren)

2. Exemptions

a. Personal exemptions 8800  $\times$  \$1.000 = **2b** b. Number of dependents. (Do not include yourself or your spouse.) Enter number 1 1000 c. Age 65 or over before 2023 You + Spouse =  $\times$  \$700 = **2c** d. Blindness You + Spouse =  $\times$  \$2,200 = **2d** e. Medical/dental 2e 2f f. Adoption g. Total exemptions. Add items 2a through 2f. Enter here and on line 18 2g 9800

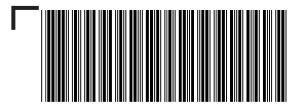
SIGN HERE. Under penalties of perjury, I declare that to the best of my knowledge and belief this return and enclosures are true, correct and complete.

Your signature Date Spouse's signature Date

978-493-4482

31

PRIVACY ACT NOTICE AVAILABLE UPON REQUEST





# **2022 Form 1, pg. 2** MA22001021555

MA22001021555 Massachusetts Resident Income Tax Return 108474542

3.	Wages, salaries, tips	3	151190	
4.	Taxable pensions and annuities	4		
5.	Mass. bank interest: a. – b. exemption	= 5		
6a.	Business/profession income/loss	6a		
6b.	Farming income/loss	6b		
7.	Rental, royalty and REMIC, partnership, S corp., trust income/loss	7	-13564	
8a.	Unemployment	8a		
8b.	Mass. lottery winnings	8b		
9.	Other income from Schedule X, line 7	9		
10.	TOTAL 5.0% INCOME	10	137626	
11a.	Amount paid to Soc. Sec. Medicare, R.R., U.S. or Mass. Retirement	11a	2000	
11b.	Amount your spouse paid to Soc. Sec., Medicare, R.R., U.S. or Mass. Re	tirement 11b		
12.	Reserved for future use	12		
13.	Reserved for future use	13		
14.	Rental deduction. a. 19200	÷ 2 = 14	3000	
15.	Other deductions from Schedule Y, line 19	15		
16.	Total deductions. Add lines 11 through 15	16	5000	
17.	5.0% INCOME AFTER DEDUCTIONS. Subtract line 16 from line 10. Not	less than "0" 17	132626	
18.	Exemption amount	18	9800	
19.	5.0% INCOME AFTER EXEMPTIONS. Subtract line 18 from line 17. Not	less than "0" 19	122826	
20.	INTEREST AND DIVIDEND INCOME	20	444	
21.	TOTAL TAXABLE 5.0% INCOME. Add lines 19 and 20	21	123270	
22.	TAX ON 5.0% INCOME. Note: If choosing the optional 5.85% tax rate, fil	in and multiply line 21 and the		
	amount in Schedule D, line 21 by .0585	22	6164	
BE SURE TO INCLUDE THIS PAGE WITH FORM 1, PAGE 1				



# 

**2022 Form 1, pg. 3**MA22001031555
Massachusetts Resident Income Tax Return 108474542

23.	<b>12% INCOME</b> . Not less than "0." a. 12239		× .12 = <b>2</b>	<b>3</b> 1469
24.	TAX ON LONG-TERM CAPITAL GAINS. Not less than "0." Fill in if filing	Schedule D-IS	2	4
	Fill in if any excess exemptions were used in calculating lines 20, 23 or 24			
25.	Credit recapture amount (from Credit Recapture Schedule)		2	5
26.	Additional tax on installment sale		2	6
27.	If you qualify for No Tax Status, fill in and enter "0" on line 28			
28.	TOTAL INCOME TAX. Add lines 22 through 26		2	, , ,
29.	Limited Income Credit		2	•
30.	Income tax due to another state or jurisdiction		-	0
31.	Other credits from Credit Manager Schedule		3	
32.	INCOME TAX AFTER CREDITS. Subtract the total of lines 29 through 31	from line 28. Not less that	າ "0" 3	<b>2</b> 7633
33.	Voluntary Contributions			
	a. Endangered Wildlife Conservation		33	
	b. Organ Transplant Fund		33	
	c. Massachusetts Public Health HIV and Hepatitis Fund		33	
	d. Massachusetts U.S. Olympic Fund		33	
	e. Massachusetts Military Family Relief Fund		33	•
	f. Homeless Animal Prevention and Care		33	**
	Total. Add lines 33a through 33f		3	
34.	Use tax due on Internet, mail order and other out-of-state purchases		3	
35.	Health care penalty a. You + b. Spouse		3	•
36.	Amended return only. Overpayment from original return		3	•
37.	INCOME TAX AFTER CREDITS PLUS CONTRIBUTIONS AND USE TAX	3	3	7633
38.	a. Massachusetts income tax withheld from Form(s) W-2	38a	7382	
	b. Massachusetts income tax withheld from Form(s) 1099	38b		
	c. Massachusetts income tax withheld from other forms	38c	_	
	Total. Add lines 38a through 38c		3	8 7382





# **2022 Form 1, pg. 4** MA22001041555

MA22001041555
Massachusetts Resident Income Tax Return
108474542

39.	2021 overpayment applied to your 2022 estimated	tax		39	
40.	2022 Massachusetts estimated tax payments			40	
41.	Payments made with extension			41	
42.	Amended return only. Payments made with origin	al return. Not less than "0"		42	
43.	Earned Income Credit. a. Number of qualifying chil	dren b. Amount from U.S. re	eturn × .30	= 43	
	Note: You cannot claim the Earned Income Credit	if your filing status is married filing	g separately unless you qualify		
	for an exception (see instructions). Fill in if you qua	lify for this exception			
44.	Senior Circuit Breaker Credit			44	
45.	Child under age 13, or disabled dependent/spouse	credit		45	
46.	Dependent member(s) of household under age 12,	or dependent(s) age 65 or over (	not you or your spouse)		
	as of December 31, 2022 credit.				
	Not more than two. a. 1		× \$180	= 46	180
47.	Other Refundable Credits			47	
48.	Total Refundable Credits. Add lines 43 through 4	7		48	180
49.	Excess Paid Family Leave Withholding			49	
50.	TOTAL. Add lines 38 through 42 and lines 48 and 4	19		50	7562
51.	Overpayment. Subtract line 37 from line 50			51	
52.	Amount of overpayment you want applied to your	2023 estimated tax		52	
53.	Refund. Subtract line 52 from line 51. Mail to: Mas	sachusetts DOR, PO Box 7000, E	Boston, MA 02204	53	
	Direct deposit of refund. Type of account	checking			
		savings			
	RTN # account #				
54.	Tax due. Pay online at www.mass.gov/dor/payor	<b>nline.</b> Mail to: Mass. DOR, PO Bo	ox 7003, Boston, MA 02204	54	71
	Interest Penalty	M-2210 amt.		Σ	X EX enclose
					Form M-2210
•	he Department of Revenue discuss this return with t	he preparer shown here?			
	ot want preparer to file my return electronically		(this may delay your refund)		Paid preparer's
	paid preparer's name		Date Check if se	lf-employed	
	M PRIYA RAM SAGAR GUPTA	TALLAM	04142023		P02082703
Paid	reparer's signature		Paid preparer's phone		Paid preparer's EIN
			678-965-9522		84-3171965

SYAM PRIYA RAM SAGAR GUPTA TALLAM

BE SURE TO INCLUDE THIS PAGE WITH FORM 1, PAGE 1





# 2022 Schedule DI MA22SDI011555

MAYANK SINGHAI 108474542

### Schedule DI. Dependent Information

KAVYA DAUGHTER SINGHAI

711401309

Is dependent a qualifying child for earned income credit?

03212021

Is dependent disabled?

Is dependent a qualifying child for earned income credit?

Is dependent disabled?

Is dependent a qualifying child for earned income credit?

Is dependent disabled?

Is dependent a qualifying child for earned income credit?

Is dependent disabled?

Is dependent a qualifying child for earned income credit?

Is dependent disabled?

Is dependent a qualifying child for earned income credit?

Is dependent disabled?

Is dependent a qualifying child for earned income credit?

Is dependent disabled?

Is dependent a qualifying child for earned income credit?

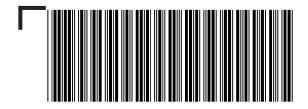
Is dependent disabled?

Is dependent a qualifying child for earned income credit?

Is dependent disabled?

Is dependent a qualifying child for earned income credit?

Is dependent disabled?





18

# **2022 Schedule B** MA22010011555

M	AYANK	SINGHAI	108474542		
Pari	1. Interest and Dividend Inco	me			
1	Total interest income	ille		1	
2.	Total ordinary dividends			2	444
3.	Other interest and dividends not incl	uded above		3	777
4.	Total interest and dividends	4404 45070		4	444
5.	Total interest from Massachusetts ba	anks		5	111
6a.	Other interest and dividends to be ex			6a	
6b.	Part-year/Nonresidents only			6b	
7.	Subtotal			7	444
8.	Allowable deductions from your trade	e or business		8	
9.	Subtotal			9	444
Par	t 2. Short-Term Capital Gains	Losses and Long-Term	Gains on Collectibles		
10.	Massachusetts short-term capital ga	_		10	13346
11.	Massachusetts long-term capital gai	ins on collectibles and pre-199	96 installment sales	11	
12.	Massachusetts gain on the sale, exc	change or involuntary conversi	ion of property used in a trade or business	and	
	held for one year or less			12	
13a.	Add lines 10 through 12			13a	13346
13b.	Part-year/Nonresidents only			13b	
13c.	Subtract line 13b from line 13a. Not	less than 0		13c	13346
14.	Allowable deductions from your trade	e or business		14	
15.	Subtotal			15	13346
16.	Massachusetts short-term capital los	sses		16	-1107
17.	Massachusetts loss on the sale, exc	hande or involuntary conversi	on of property used in a trade or business	and	
	maddadiiaddad iddd dii tiid daid, dho	mange of involuntary conversi	on or property asca in a trade or basiness t	anu	

18. Prior short-term unused losses for years beginning after 1981





# **2022 Schedule B, pg. 2** 108474542 MA22010021555

19a.	Combine lines 15 through 18	19a	12239
19b.	Part-year/Nonresidents only	19b	
19c.	Exclude line 19b losses from line 19a	19c	12239
20.	Short-term losses applied against interest and dividends	20	
21.	Available short-term losses	21	
22.	Short-term losses applied against long-term gains	22	
23.	Short-term losses available for carryover in 2023	23	
24.	Short-term gains and long-term gains on collectibles	24	12239
25.	Long-term losses applied against short-term gain	25	
26.	Subtotal	26	12239
27.	Long-term gains deduction	27	
28.	Short-term gains after long-term gains deduction	28	12239
Part	3. Adjusted Gross Interest, Dividends, Short-Term Capital Gains and Long-Term Gains	s on Collectibles	
29.	Enter the amount from line 9	29	444
30.	Short-term losses applied against interest and dividends	30	
31.	Subtotal interest and dividends	31	444
32.	Long-term losses applied against interest and dividends	32	
33.	Adjusted interest and dividends	33	444
34.	Enter the amount from line 28	34	12239
35.	Adjusted gross interest, dividends and certain capital gains	35	12683
36.	Excess exemptions	36	
37.	Subtract line 36 from line 35	37	12683
38.	Interest and dividends taxable at 5.0%	38	444
39.	Taxable 12% capital gains	39	10000
	Taxable 12 % capital gains	39	12239





# **2022 Schedule INC** MA22INC011555

MAYANK SINGHAI 108474542

### Form W-2 and 1099 Information

A. FEDERAL ID NUMBER B. STATE TAX WITHHELD C. STATE WAGES/INCOME D. TAXPAYER SS WITHHELD E. SPOUSE SS WITHHELD F. SOURCE OF WITHHOLDING

941672743 7382 151190 11447 W2

TOTALS 7382 151190 11447





### 2022 Schedule HC

MA22029011555

Schedule HC, Health Care Information, must be completed by all full-year residents and certain part-year residents (see instructions).

Note: Schedule HC must be enclosed with your Form 1 or Form 1-NR/PY. Failure to do so will delay the processing of your return.

MAYANK SINGHAI

108474542

1a. Date of birth 09221986 1b. Spouse's date of birth 04241990 1c. Family size 3
2. Federal adjusted gross income
2 150309

3. Indicate the time period that you were enrolled in a Minimum Creditable Coverage (MCC) health insurance plan(s). The Form MA 1099-HC from your insurer will indicate whether your insurance met MCC requirements. Note: MassHealth, Medicare, and health coverage for U.S. Military, including Veterans Administration and Tri-Care, meet the MCC requirements. If you did not receive a Form MA 1099-HC from your insurer, or you had insurance that did not meet MCC requirements, see the special section on MCC requirements in the instructions.

See instructions if, during 2022, you turned 18, you

3a You: X Full-year MCC Part-year MCC No MCC/None
were a part-year resident or a taxpayer was deceased.

3a Spouse: X Full-year MCC Part-year MCC No MCC/None
If you filled in the full-year or part-year MCC oval, go to line 4. If you filled in No MCC/None, go to line 6.

4. Indicate the health insurance plan(s) that met the Minimum Creditable Coverage (MCC) requirements in which you were enrolled in 2022, as shown on Form MA 1099-HC (check all that apply). If you did not receive this form, fill in line(s) 4f and/or 4g and see instructions. Fill in if you were enrolled in private insurance and MassHealth or Commonwealth Care and enter your private insurance information in line(s) 4f and/or 4g and go to line 5.

4a. Private insurance, including ConnectorCare (completes line(s) 4f and/or 4g below) You Spouse 4b. MassHealth. Fill in and go to line 5 You Spouse 4c. Medicare (including a replacement or supplemental plan). Fill in and go to line 5 You Spouse 4d. U.S. Military (including Veterans Administration and Tri-Care). Fill in and go to line 5 Spouse You 4e. Other program (enter the program name(s) only in lines 4f and/or 4g below). Note: Health Safety Net You Spouse is not considered insurance or minimum creditable coverage.

- 4f. Your Health Insurance. Complete if you answered line(s) 4a or 4e and go to line 5.
- **4g.** Spouse Health Insurance. Complete if you answered line(s) 4a or 4e and go to line 5.
- 5. If you had health insurance that met MCC requirements for the full-year, including private insurance, MassHealth, Commonwealth Care or ConnectorCare, you are not subject to a penalty. Skip the remainder of this schedule and continue completing your tax return. Other wise, go to line 6.

If you had Medicare (including a replacement or supplemental plan), U.S. Military (including Veterans Administration and Tri-Care), or other government insurance at any point during 2022, you are not subject to a penalty. Skip the remainder of this schedule and continue completing your tax return. Otherwise, go to line 6.





**2022 Schedule HC, pg. 2** 108474542 MA22029021555

You might be eligible for low- or no-cost health insurance coverage.

If you (and/or your spouse, if married filing jointly) do not have health insurance coverage, you might be eligible for health insurance coverage programs made available by the Commonwealth of Massachusetts. By filling in the oval below, you authorize DOR to share information from your tax return and attached schedules with the Health Connector. If you are married filing jointly, both spouses must check the box for the Health Connector to receive all of your information. The Health Connector will assess your eligibility for those coverage options, including low- or no-cost coverage, and contact you with information. See instructions.

You: I authorize DOR to share this tax return including attached schedules with the Massachusetts Health Connector for the purpose of assessing my eligibility for insurance affordability programs and contacting me with information about the same.

Spouse: I authorize DOR to share this tax return including attached schedules with the Massachusetts Health Connector for the purpose of assessing my eligibility for insurance affordability programs and contacting me with information about the same.

### Your Health Insurance

6 Yes No If you answer Yes, you are not subject to a penalty in 2022. Skip the remainder of this schedule and complete your tax return. If you answer No and you were enrolled in a health insurance plan that met the MCC requirements for part, but not all, of 2022, go to line 7. If you answer No and you had no insurance or you were enrolled in a plan that did not meet the MCC requirements during the period that the mandate applied, go to line 8a.

7. Complete this section only if you, and/or your spouse if married filing jointly, were enrolled in a health insurance plan(s) that met the Minimum Creditable Coverage (MCC) requirements for part, but not all of 2022. Fill in below the months that met the MCC requirements, as shown on Form MA 1099-HC. If you did not receive this form, fill in the months you were covered by a plan that met the MCC requirements at least 15 days or more. If, during 2022, you turned 18, you were a part-year resident or a taxpayer was deceased, fill in the oval(s) below for the month(s) that met the MCC requirements during the period that the mandate applied. See instructions.

You may only fill in the month(s) you had health insurance that met MCC requirements. If you had health insurance, but it did not meet MCC requirements, you must skip this section and go to line 8a.

### Months Covered By Health Insurance

Oct. Nov. You: Jan. Feb. March April May June July Sept. Dec Aug. Spouse: Jan. Feb. March April May June July Aug. Sept. Oct. Nov. Dec.

If you had four or more consecutive months either with no insurance or insurance that did not meet the MCC requirements (four or more blank months in a row), go to line 8a. Otherwise, a penalty does not apply to you in 2022. Skip the remainder of this schedule and complete your tax return.

### Religious Exemption and Certificate of Exemption

8a.	Religious exemption: Are you claiming an exemption from the requirement to purchase health insurance based	8a You	Yes	No
	on your sincerely held religious beliefs that cause you to object to substantially all forms of treatment covered by			
	health insurance?	Spouse	Yes	No
If you ar	nswer Yes, go to line 8b. If you answer No, go to line 9.			
8b.	If you are claiming a religious exemption in line 8a, did you receive medical health care during the 2022 tax year?	8b You	Yes	No

If you answer No to line 8b, skip the remainder of this schedule and continue completing your tax return. If you answer Yes to line 8b, go to line 9.

9. Certificate of exemption: Have you obtained a Certificate of Exemption issued by the Massachusetts Health
 9 You
 Yes
 No
 Connector for the 2022 tax year?
 Spouse
 Yes
 No

If you answer Yes, enter the certificate number, skip the remainder of this schedule and continue completing your tax return. If you answer No to line 9, go to line 10.

Spouse

Yes

No





**2022 Schedule HC, pg. 3** MA22029031555

MAYANK SINGHAI 108474542

### Affordability as Determined By State Guidelines

**Note:** This section will require the use of worksheets and tables found in the instructions. You must complete the worksheet(s) to determine if health insurance was affordable to you during the 2022 tax year.

10. Did your employer offer affordable health insurance that met minimum creditable coverage requirements as determined by completing the Schedule HC Worksheet for Line 10 in the instructions?10 You Yes NoSpouse Yes No

Fill in No if your employer did not offer health insurance that met minimum creditable coverage requirements, you were not eligible for health insurance offered by your employer, you were self-employed or you were unemployed.

11. Were you eligible for government-subsidized health insurance as determined by completing the Schedule HC11 YouYesNoWorksheet for Line 11 in the instructions?YesNo

If you answer No, go to line 12. If you answer Yes, go to the Health Care Penalty Worksheet in the instructions to calculate your penalty amount.

12. Were you able to purchase affordable private health insurance that met minimum creditable coverage requirements as determined by completing the Schedule HC Worksheet for Line 12 in the instructions?

12 You

Yes

No

If you answer No, you are not subject to a penalty. Continue completing your tax return. If you answer Yes, go to the Health Care Penalty Worksheet in the instructions to calculate your penalty amount.

### Complete Only If You Are Filing An Appeal

### You must complete the Health Care Penalty Worksheet to determine your penalty amount before completing this section.

You may have grounds to appeal if you were unable to obtain affordable insurance that meets the minimum creditable coverage requirements in 2022 due to a hardship or other circumstances. The grounds for appeal are explained in more detail in the instructions. If you believe you have grounds for appealing the penalty, fill in the field(s) below. The appeal will be heard by the Massachusetts Health Connector. By filling in the field below, you (or your spouse if married filing jointly) are authorizing DOR to share information from your tax return, including this schedule, with the Massachusetts Health Connector for purposes of deciding your appeal.

You will receive a follow-up letter asking you to state your grounds for appeal in writing, and submit supporting documentation. Failure to respond to that letter within the time specified in the letter will lead to dismissal of your appeal and will result in a future assessment of a penalty. Once your documentation is received, it will be reviewed by the Massachusetts Health Connector and you may be required to attend a hearing on your case. You will be required to file your claims under the pains and penalties of perjury.

**Note:** If you are filing an appeal, make sure you have calculated the penalty amount that you are appealing, but do not assess yourself or enter a penalty amount on your Form 1 or Form 1-NR/PY. Also, do not include any hardship documentation with your original return. You will be required to submit substantiating hardship documentation at a later date during the appeal process.

You: I wish to appeal the penalty. I authorize DOR to share this tax return including this schedule with the Massachusetts Health Connector for purposes of deciding this appeal.

Spouse: I wish to appeal the penalty. I authorize DOR to share this tax return including this schedule with the Massachusetts Health Connector for purposes of deciding this appeal.





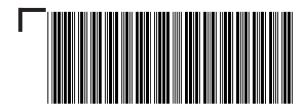
**2022 Schedule E** MA22013041555

MAYANK SINGHAI 108474542

### **Income or Loss from Real Estate and Royalties**

# Income

1.	Rents received	1	691
_ 2.		2	
Exp	enses		
3.	Advertising	3	
4.	Auto and travel	4	
5.	Cleaning and maintenance	5	2947
6.	Commissions	6	
7.	Insurance	7	
8.	Legal and other professional fees	8	
9.	Management fees	9	2694
10.	Mortgage interest paid to banks, etc.	10	
11.	Other interest	11	
12.	Repairs	12	2997
13.	Supplies	13	2768
14.	Taxes	14	
15.	Utilities	15	2849
16.	Other expenses	16	
17.	Add lines 3 through 16	17	14255
18.	Depreciation expense or depletion	18	
19.	Total expenses. Add lines 17 and 18	19	14255
20.	Income or loss from rental real estate or royalty properties	20	-13564
21.	Deductible rental real estate loss	21	-13564
22.	Income. Enter positive amounts shown on line 20	22	
23.	Losses. Add royalty losses from line 20 and real estate losses from line 21	23	-13564
24.	Rental real estate and royalty income or loss	24	-13564





## 2022 Schedule E, pg. 2

MA22013051555

108474542

Inco	ome or Loss from Partnerships and S Corporations	
25.	•	25
26.	Passive income	26
27.	Non-passive loss	27
28.	Section 179 expense deduction	28
29.	Non-passive income	29
30.	Combine lines 26 and 29	30
31.	Combine lines 25, 27 and 28	31
32.	Partnership and S corporation income or loss. Combine lines 30 and 31	32
33.	Interest (other than MA banks) and dividends if included in line 32	33
34.	Interest from Massachusetts banks if included in line 32	34
35.	Total income or loss from partnerships and S corporations	35
36.	Check if you are reporting any loss not allowed in a prior year due to the at-risk, or basis limitations; a prior year	
_	disallowed loss from a passive activity (was not reported on U.S. Form 8582) or un-reimbursed partnership expenses	
Inco	ome or Loss from Estates and Trusts	
37.	Passive deduction or loss allowed	37
38.	Passive income	38
39.	Non-passive deduction or loss	39
40.	Non-passive other income	40
41.	Add lines 38 and 40	41
42.	Add lines 37 and 39	42
43.	Estate and trust income or loss. Combine lines 41 and 42	43
44.	Estate or non-grantor-type trust income	4
45.	Grantor-type trust and non-Massachusetts estate and trust income	45
46.	Interest and dividends if included in line 45	40
	Adjustments to 5.0% income	47
	Subtotal. Combine lines 46 and 47	48
	Income or loss from grantor type and non-Mass estates and trusts	49
	ome or Loss from REMICs	
	Excess inclusion	50
	Taxable income or loss	5
52.	Income	52
53.	Combine lines 51 and 52	53





## 2022 Schedule E, pg. 3

MA22013061555

108474542

### **Farm Income**

54. Net farm rental income or loss	54		
Summary			
<b>55.</b> Income or loss. Combine lines 24, 35, 49, 53 and 54	55	-13564	
56. Massachusetts differences Enclose statements	56		
57. Abandoned building renovation deduction	57		
58. Total income or loss. Combine lines 55 through 57	58	-13564	





**2022 Schedule E-1** MA22013011555

MAYANK SINGHAI 108474542

NEAR KAMANIYA GATE POST- PAN

NEAR KAMANIYA GATE POST PANAGAR JABALPUR Check one: X Real estate Royalty X Rental property used for short-term rentals

### **Income or Loss from Real Estate and Royalties**

### Income

11100	Sinc		
1.	Rents received	1	691
2.	Royalties received	2	
Exp	enses		
3.	Advertising	3	
4.	Auto and travel	4	
5.	Cleaning and maintenance	5	2947
6.	Commissions	6	
7.	Insurance	7	
8.	Legal and other professional fees	8	
9.	Management fees	9	2694
10.	Mortgage interest paid to banks, etc	10	
11.	Other interest	11	
12.	Repairs	12	2997
13.	Supplies	13	2768
14.	Taxes	14	
15.	Utilities	15	2849
16.	Other expenses	16	
17.	Add lines 3 through 16	17	14255
18.	Depreciation expense or depletion	18	
19.	Total expenses. Add lines 17 and 18	19	14255
20.	Income or loss from rental real estate or royalty properties	20	-13564
21.	Deductible rental real estate loss	21	-13564
22.	Income. Enter positive amounts shown on line 20	22	
23.	Losses. Enter royalty losses from line 20 or rental real estate loss from line 21	23	-13564
24.	Rental real estate and royalty income or loss	24	-13564
25.	Check if this rental property was used by you or your family for more than 14 days or more than		
	10 percent of the total number of days that the property was rented at fair market value		





### 2022 M-2210

MA22653011555 Underpayment of Massachusetts Estimated Income Tax

MAYANK SINGHAI & ANAMIKA JAIN

108474542

You are a qualified farmer or fisherman filing and paying your full amount due on or before March 1, 2023
You were a resident of Massachusetts for 12 months and not liable for taxes during 2021.
Your estimated payments and withholding equal or exceed your 2021 tax (where taxable year was 12 months and a return was filed).

### Part 1. Figuring your underpayment

		-				
1.	2022 tax				1	7633
2.	Total credits				2	180
3.	Balance				3	7453
4.	Enter 80% of line 3 or 66.667% of line 3 if you are a qualified farmer or fisherman				4	5962
5.	Enter 2021 tax liability after credits				5	8152
6.	Enter the smaller of line 4 or line 5				6	5962
7.	Enter in coi's. a through d (respectively) the installment dates — Installment due dates —					
	of the 15th day of the 4th, 6th and 9th months of the taxable		a. April 15, 2022	b. June 15, 2022	c. Sept. 15, 2022	d. Jan. 15, 2023
	year and the 1st month of the succeeding taxable year	7	04152022	06152022	09152022	01152023
8.	Divide the amount in line 6 by the number of installments requ	uired				
	for the year. Enter the result in the appropriate columns	8	1490	1490	1491	1491
9.	Estimated taxes paid and taxes withheld for each installment	9	1845	1845	1846	1846
10.	Overpayment of previous installments	10				
11.	Total	11				
12.	Overpayment	12				
13.	Underpayment	13				





## 2022 M-2210 pg. 2

MA22653021555 Underpayment of Massachusetts Estimated Income Tax

### MAYANK SINGHAI & ANAMIKA JAIN

### 108474542

# Part 2. Figuring your underpayment penalty 14. Enter the date you paid the amount in line 13 or the 15th

14.	Enter the date you paid the amount in line 13 or the 15th	
	day of the 4th month after the close of the taxable year,	
	whichever is earlier	14
15.	Number of days from the due date of installment to the	
	date shown in line 14	15
16.	Number of days in line 15 after 4/15/22 and before 7/1/22	16
17.	Number of days in line 15 after 6/30/22 and before 10/1/22	17
18.	Number of days in line 15 after 9/30/22 and before 1/1/23	18
19.	Number of days in line 15 after 12/31/22 and before 4/15/23	19
20.	Underpayment in line 13 × (number of days in line 16 ÷	
	365) × 4%	20
21.	Underpayment in line 13 × (number of days in line 17 ÷	
	365) × 5%	21
22.	Underpayment in line 13 × (number of days in line 18 ÷	
	365) × 7%	22
23.	Underpayment in line 13 × (number of days in line 19 ÷	
	365) × rate to be determined %	23
24.	Penalty Add all amounts shown in lines 20 through 23	

24

SEE STMT





### 2022 M-2210 pg. 3

MA22653031555 Underpayment of Massachusetts Estimated Income Tax

### MAYANK SINGHAI & ANAMIKA JAIN

### 108474542

Part	t 3. Annualized income insta	allment m	ethod	– Installmer	nt due dates –	
1.	Taxable 5.0% income each period (including long-term	n <b>J</b>	an. 1-March 31	Jan. 1-May 31	Jan. 1-August 31	Jan. 1-Dec. 31
	capital gain income taxed at 5.0%)	1				
2.	Annualization amount	2	4	2.4	1.5	1
3.	Multiply line 1 by line 2	3				
4.	Tax on amount in line 3. Multiply line 3 by .05	4				
5.	Taxable 12% income each period	5				
6.	Annualization amount	6	4	2.4	1.5	1
7.	Multiply line 5 by line 6	7				
8.	Tax on amount in line 7. Multiply line 7 by .12	8				
9.	Total tax. Add lines 4 and 8	9				
10.	Total credits	10				
11.	Total tax after credits	11				
12.	Applicable percentage	12	20%	40%	60%	80%
13.	Multiply line 11 by line 12	13				
14.	Enter the combined amounts of line 20 from all preceding periods 14					
15.	Subtract line 14 from line 13. Not less than "0"	15				
16.	Divide line 6 of Form M-2210 by 4 and enter result in	each				
	column	16				
17.	Enter the amount from line 19 of this worksheet for the	e preceding colun	nn <b>17</b>			
18.	Add lines 16 and 17	18				
19.	If line 18 is more than line 15, subtract line 15 from lin	ne 18.				
	Otherwise enter "0"	19				
20.	Enter the smaller of line 15 or line 18 here and on For	rm				
	M-2210, line 8	20				