

## **PRIVATE & CONFIDENTIAL**

Delivery via myMobility.vialto.com

Dear Pavan,

We have prepared and enclosed the following tax returns:

> 2021 U.S. Revised Amended Individual Income Tax Return

These documents were prepared from information provided by you and/or your representative(s). The preparation of your tax return(s) did not include independent verification of this information by Vialto Partners. Please review the return(s) and filing positions before signing to ensure there are no omissions or misstatements.

Please also note that you are required to retain adequate documentation in support of the tax return(s) as filed. We advise you to keep receipts, documents and other substantiation in connection with the items reported on the tax return(s) for a period of six years, beginning on the date your return(s) are filed.

Changes in the law and regulations or its interpretation may take place prior to you filing the enclosed return(s) or may be retroactively effective. Vialto Partners accepts no responsibility for changes in the law or its interpretation which may occur after the delivery of the return(s).

#### **Correspondence from Tax Authorities**

If you receive any correspondence concerning your return(s), do not be alarmed; the tax authorities may require substantiation of items claimed on your return(s). Please forward any correspondence you receive concerning your return(s) to us for review.

#### Vialto Partners Communications with Tax Authorities

Please be advised that we have checked the box on page 2 of Form 1040 allowing the IRS to discuss your 2021 tax return with a Vialto Partners representative. A similar box was checked on your State return(s) if you have one. This authority allows us to resolve issues related to your tax return(s) without having to file a power of attorney and the authority automatically expires no later than the original due date of your 2022 tax return. Please contact us if you do not wish to consent to this election.

#### **Your Opinion Counts**

Finally, we would like you to assist us by completing an evaluation of the tax services we provided to you. This evaluation will be sent to you in a separate communication. Your comments are our most important source of performance quality data and are essential to understanding the needs of our clients.

We are pleased to have the opportunity to provide services to you. If you have any questions, please contact your Vialto Partners representative.

Sincerely,

Your Vialto Partners Tax Team Enclosures



# Copies of your Returns to be Paper Filed

## 2021 AMENDED TAX RETURN FILING INSTRUCTIONS

U.S. INDIVIDUAL AMENDED INCOME TAX RETURN

#### FOR THE YEAR ENDING

December 31, 2021

#### **Prepared For:**

Pavan K. Posa 498 Pin Oak Drive Sunnyvale, CA 94086

#### **Prepared By:**

Vialto Partners PO Box 661007 Dallas, TX 75266-1007

#### Amended Result:

Original Refund	\$ 4,175
Amended Refund	\$ 2,315
Balance Due	\$ 1,860

#### Make Check Payable To:

United States Treasury

#### Mail Tax Return and Check (if applicable) To:

Department of the Treasury Internal Revenue Service Center Austin, TX 73301-0215

#### Return Must be Mailed On Or Before:

Please mail as soon as possible.

#### **Special Instructions:**

The return should be signed and dated by you.

Include your social security number, daytime phone number and the words "2021 Form 1040" on your check.

Your Election to Treat Nonresident Alien as Resident of the United States for Part of the Year must be signed and dated by the taxpayer.

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۱	Rev.	July	2021)

Department of the Treasury - Internal Revenue Service

Amended U.S. Individual Income Tax Return

Use this revision to amend 2019 or later tax returns.
 Go to www.irs.gov/Form1040X for instructions and the latest information.

OMB No. 1545-0074

Th	is return is for calendar year (enter year) 2021 or fis	cal year	r (enter month and year e	ended)				
		.ast nam	e	Your social security number				
I	PAVAN K. P	OSA			162	162 75 7027		
lf jo	bint return, spouse's first name and middle initial	.ast nam	e		Spouse's social security number			
	rrent home address (number and street). If you have a P.O. box, see <b>198 PIN OAK DRIVE</b>	instructi	ions.	Apt. no.	Your ph	none number		
	y, town or post office, state, and ZIP code. If you have a foreign add	ress, also	o complete spaces belov	v. See instructio	ns.			
	SUNNYVALE, CA 94086							
	reign country name	Foreign	n province/state/county		Foreign	postal code		
Am	nended return filing status. You must check one box even if you ar	re not ch	anging your filing status	Caution: In ge	neral vou	ı can't		
	ange your filing status from married filing jointly to married filing sepa		0 0 , 0	<b>Guuden</b> in ge	noral, you	ount		
_	Single Married filing jointly Married filing separate			hold (HOH)	Qua	alifying widow(er) (QW)		
	ou checked the MFS box, enter the name of your spouse. If you che			. ,				
	rson is a child but not your dependent					anying		
-	ter on lines 1 through 23, columns A through C, the amounts for the	return	A. Original amount	B. Net chan	ge -			
	ar entered above.	roturri	reported or as	amount of inc	rease	C. Correct		
	e Part III on page 2 to explain any changes.		previously adjusted (see instructions)	or (decreas explain in Pa		amount		
	come and Deductions			oxpiair irre				
	Adjusted gross income. If a net operating loss (NOL) carryback is							
	included, check here	1	47,686.	30	976.	78,662.		
2	Itemized deductions or standard deduction		6,837.		<u> </u>	6,837.		
	Subtract line 2 from line 1		40,849.	30,976.		71,825.		
	Reserved for future use		40,049.	50,	5700	/1,025.		
	• Qualified business income deduction							
	Taxable income. Subtract line 4b from line 3. If the result is	40						
5		5	40,849.	30	976.	71,825.		
Te	zero or less, enter -0	5	40,049.	50,	<u>,,,,</u>	/1,025		
	-							
0	Tax. Enter method(s) used to figure tax: TABLE	6	4,730.	6	820.	11,550.		
7	Nonrefundable credits. If a general business credit carryback is		=,150.	•,	020.	11,5501		
'		7	Ο.	4	501	4 501		
0	included, check here Subtract line 7 from line 6. If the result is zero or less, enter -0-		4,730.	2	<u>501.</u> 319.	<u>4,501.</u> 7,049.		
	Reserved for future use		1,150.	4,	5151	7,015.		
			166.		-81.	85.		
	Other taxes Total tax. Add lines 8 and 10	11	4,896.		238.	7,134.		
	yments		1,0501	/		,,1010		
	Federal income tax withheld and excess social security and tier 1 RRTA							
12	tax withheld. (If changing, see instructions.)	12	9,071.			9,071.		
12	Estimated tax payments, including amount applied from prior year's return	13	5,0,11			570720		
	Earned income credit (EIC)							
	Refundable credits from: Schedule 8812 Form(s) 2439 4136							
	8863 8885 8962 or X other (specify): RRC	15	0.		378.	378.		
16	Total amount paid with request for extension of time to file, tax paid							
	tax paid after return was filed		•		16			
17	Total payments. Add lines 12 through 15, column C, and line 16				17	9,449.		
	fund or Amount You Owe							
	Overpayment, if any, as shown on original return or as previously ac	djusted b	by the IRS		18	4,175.		
	Subtract line 18 from line 17. (If less than zero, see instructions.)					5,274.		
	Amount you owe. If line 11, column C, is more than line 19, enter t					1,860.		
	If line 11, column C, is less than line 19, enter the difference. This is							
	Amount of line 21 you want <b>refunded to you</b>				22			
	23 Amount of line 21 you want applied to your (enter year): estimated tax 23							

Complete and sign this form on page 2.

Form 1040-X (Rev. 7-2021)	PAVAN	ĸ.	POSA
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Form 1040-X (Rev. 7-2021) PAVAN K. POSA				162	-75-7	027 Page 2	
Part I Dependents		-					
Complete this part to change any information relating to your dependent This would include a change in the number of dependents. Enter the information for the return year entered at the top of page 1.	S.	A. Original number of dependents reported or as previously adjuste	B. Net chang amount of incr	ease	C. Correct number		
24 Reserved for future use	24						
25 Your dependent children who lived with you	25						
<b>26</b> Your dependent children who didn't live with you due to divorce or separation	26						
27 Other dependents	27						
28 Reserved for future use	28						
29 Reserved for future use	29						
30 List ALL dependents (children and others) claimed on this amended	return						
Dependents (see instructions):			(a) Deletionship	(d) $$ if qualifies for (see instr.):			
If more (a) First name Last name than four	'	<b>(b)</b> Social security number	(c) Relationship to you	Child tax credit		Credit for other dependents	
dependents,							
see							
and check							
here							
Part II Presidential Election Campaign Fund (for the return year e	entered	d at the top of page 1)					
Checking below won't increase your tax or reduce your refund.							
Check here if you didn't previously want \$3 to go to the fund, but							
Check here if this is a joint return and your spouse did not previou	usly wa	ant \$3 to go to the fur	nd, but now does.				

Part III Explanation of Changes. In the space provided below, tell us why you are filing Form 1040-X.

Attach any supporting documents and new or changed forms and schedules.

THE RETURN IS BEING AMENDED TO UPDATE THE CORRECT FOREIGN TAX PAID AMOUNT FOR THE PART YEAR RESIDENCY PERIOD.

	Remember to keep a copy of this form for your records.									
0	Under penalties of perjury, I declare that I have filed and statements, and to the best of my knowledge a taxpayer) is based on all information about which th	nd belief, this a	mended return is true							
Sign Here				SOFTW	ARE ENGINE	SER				
nere	Your signature		Date Your of		ccupation					
	Spouse's signature. If a joint return, bot	<b>h</b> must sign.	Date	Spouse's	occupation					
Paid	Print/Type preparer's name	Preparer's s	ignature	Date	Check if	PTIN				
Preparer	CHRISTOPHER TAN	02/05/2		P01399694						
-	Firm's name VIALTO PARTNER	S			Firm's EIN ▶87-3913943					
Use Only	Firm's PO BOX 661007									
	address ► DALLAS, TX 75266-	1007			Phone no. (84	4) 842-5861				
For forms and p	publications, visit www.irs.gov/Forms. 1107	02 08-26-21			For	m 1040-X (Rev. 7-2021)				

For forms and publications, visit *www.irs.gov/Forms*.

10.40	Depa	tment of the Treasury - Internal Revenue Servic					DUA	L-ST	ATUS F	(E.L.O	RN
<b>1040</b>	U.S	. Individual Income Tax Re	(99) eturn	2021	ON	1B No. 1545-00	074 IRS Use O	nly - Do no	t write or staple	in this s	pace.
Filing Status	X Si	ngle Married filing jointly	Married filing s	eparately (MFS)	Head of	household			vidow(er) (QV		
Check only		checked the MFS box, enter the name of	-								
one box.	-	l but not your dependent 🕨	, jour openee						10000300	001110	
Your first name			Last name					Your	social securi	ity num'	ber
PAVAN K.			POSA					16	2 75 7	7027	l.
	spous	e's first name and middle initial	Last name						se's social se		
Home address	(num	ber and street). If you have a P.O. b	box, see instr	uctions.			Apt. no.		dential Elect		
498 PIN	OAK	DRIVE							k here if you, se if filing joir		
City, town, or	oost o	ffice. If you have a foreign address,	also comple	te spaces below.		State ZIP	code	go to	this fund. Ch	iecking	a box
SUNNYVAL	E					CA94	086	below	/ will not cha		
Foreign countr		le	Forei	gn province/state	county	·	ostal code	- refun	u.    You		Spouse
At anv time dur	ina 20	21, did you receive, sell, exchange	. or otherwise	e dispose of anv f	inancial i	nterest in a	nv virtual curr	encv?	Yes	X	No
		ne can claim: You as a depend		ur spouse as a de							
Deduction		pouse itemizes on a separate return		-	-						
Age/Blindness	You:	Were born before January 2, 1957	Are blin	d Spouse:	Was bo	rn before Ja	nuary 2, 1957	∏ ls t	blind		
Dependents (s				(2) Social security n		(3) Relation			qualifies for (see	e instructi	ions):
If more (1) F	irst nar	ne Last name		(_,,		(-)		Child tax		t for other d	
than four <u>101</u> depend-										$\square$	
ents, see instr. and											
check											
here ▶□											
	1	Wages, salaries, tips, etc. Attach F	orm(s) W-2		I	S	STMT 1	1	·	78,3	39.
Attach		Tax-exempt interest 2						2b			
Sch. B if		Qualified dividends 3					······	3b		3	323.
required.		IRA distributions						4b			
		Pensions and annuities 5						5b			
		Social security benefits 6				e amount		6b			
Standard Deduction for -	7	Capital gain or (loss). Attach Sche		uired. If not requir			▶∏	7			
<ul> <li>Single or Married</li> </ul>	8	Other income from Schedule 1, lin						8			
filing separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,						9		78,6	62.
<ul> <li>Married filing</li> </ul>	10	Adjustments to income from Sche						10		<u> </u>	
jointly or Qualifying	11	Subtract line 10 from line 9. This is	-					11		78,6	62.
widow(er),		Standard deduction or itemized		•			6,837.			<u> </u>	
\$25,100 • Head of		Charitable contributions if you take the		•							
household,						•		12c		6,8	37.
\$18,800 If you checked	13	Qualified business income deduct						13			
any box under Standard	14	Add lines 12c and 13						14		6,8	337.
Deduction,	15	Taxable income. Subtract line 14									
see instructions.		If zero or less, e		•				15	-	71,8	25.
		0.0 0. 000, 0								, -	

LHA For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Form 1040 (2021)

" As Amended "

113921 12-10-21

Form 1040 (2021)	PAV	VAN K. POSA 162-75-7027		Page <b>2</b>
	16	Tax (see instructions). Check if any from Form(s): 1 8814 2 4972 3	16	11,550.
	17	Amount from Schedule 2, line 3	17	
	18	Add lines 16 and 17	18	11,550.
	19	Nonrefundable child tax credit or credit for other dependents from Schedule 8812	19	
	20	Amount from Schedule 3, line 8	20	4,501.
	21	Add lines 19 and 20	21	4,501.
	22	Subtract line 21 from line 18. If zero or less, enter -0-	22	7,049.
	23	Other taxes, including self-employment tax, from Schedule 2, line 21	23	85.
	24	Add lines 22 and 23. This is your total tax	24	7,134.
	25	Federal income tax withheld from:		
	а	Form(s) W-2 SEE STATEMENT 2 25a 8,906.		
		Other forms (see instructions) 25c		
		Add lines 25a through 25c	25d	9,071.
If you have a	26	2021 estimated tax payments and amount applied from 2020 return	26	
qualifying child, attach Sch. EIC.	<u>27</u> a	Earned income credit (EIC) 27a		
		Check here if you were born after January 1, 1998, and before		
		January 2, 2004, and you satisfy all the other requirements for		
		taxpayers who are at least age 18, to claim the EIC. See instr. 🕨 🗌		
	b	Nontaxable combat pay election 27b		
	С	Prior year (2019) earned income <b>27c</b>		
	28	Refundable child tax credit or additional child tax		
		credit from Schedule 8812 28		
	29	American opportunity credit from Form 8863, line 8 29		
	30	Recovery rebate credit. See instructions 30 378.		
	31	Amount from Schedule 3, line 15 31		
	32	Add lines 27a and 28 through 31. These are your total other payments and refundable credits >	32	378.
Defend	33	Add lines 25d, 26, and 32. These are your total payments	33	9,449.
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid	34	2,315.
			35a	2,315.
Direct deposit? See instructions.	► b			
		Account number 325165314125		
Amount	36	Amount of line 34 you want applied to your 2022 estimated tax		
You Owe	37	Amount you owe. Subtract line 33 from line 24. For details on how to pay, see instructions	37	
Third Party	38	Estimated tax penalty (see instructions) 38 38		
Designee		b you want to allow another person to discuss this return with the IRS? See		
Deelgilee		siductions Phone Personal ident		
	nam		meauon	▶95110
	Und	der penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my k	nowledg	
Sign		rect, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. ur signature Date Your occupation		If the IRS sent you an Identity
Here				Protection PIN, enter it here (see inst.)
		SOFTWARE ENGINEER		
Joint return?	Spo	buse's signature. If a joint return, <b>both</b> must sign. Date Spouse's occupation		If the IRS sent your spouse
See instructions.				an Identity Protection PIN, enter it here (see inst.)
your records.				
	Pho	email address PAVANPOSA@GOOGLE • COM		
Paid Pr	eparer's	's name Preparer's signature Date PTIN		01 1 1
Preparer				Check if:
Use Only C	HRI	ISTOPHER TAN CHRISTOPHER TAN 02/05/23P013990	594	Self-employed
			Phon	ne no.
		O PARTNERS	(84	44) 842-5861
Elizable F		X 661007		Firm's EIN
Firm's addressDALLA	s,	TX 75266-1007		87-3913943

Go to www.irs.gov/Form1040 for instructions and the latest information.

Form 1040 (2021)

113922 12-10-21

10080206 147972 965758



	Department of the Treasury - Internal Revenue Se	ervice DUAL-STATUS	STATEM	ENT	1			
<b>1040-NR</b> U.S. Nonresident Alien Income Tax Return (99) <b>2021</b> OMB No. 1545-0074 IRS Use Or state								
Filing Status	Single Married filing separately (MFS)	Qualifying widow(er) (QW)						
Check only	If you checked the QW box, enter the child's na	ame if the						
one box.	qualifying person is a child but not your depend	dent 🕨						
Your first name	e and middle initial	Last name	Last name			Your identifying number (see instructions)		
PAVAN K	•	POSA			162	-75-7027		
Home address	(number and street or rural route). If you have a l	P.O. box, see instructions.		Apt. no.	Check if:	X Individual		
498 PIN	OAK DRIVE					Estate or Trust		
City, town, or	post office. If you have a foreign address, also co	mplete spaces below.	State ZIP co	de				
SUNNYVA	LE		CA9408	6				
Foreign country name         Foreign province/state/county         Foreign postal code								
At any time du	ring 2021, did you receive, sell, exchange, or oth	erwise dispose of any financial i	nterest in any	virtual curren	cy?	Yes X No		
At any time du	ring 2021, did you receive, sell, exchange, or oth	erwise dispose of any financial i	nterest in any	virtual curren	cy?	Yes X No		

Dependents (see instr.):		(1) First name La	st name	(2) Depen identifying		(3) Dependent's relationship to you			ltax	ifies for (se Credit for depend	other
lf more than four											
dependents, see instructions											
and											
check here											
Income	1a	Wages, salaries, tips, etc. Attac	ch Form(s) W-2				1a				
Effectively	b	Scholarship and fellowship gra	ants. Attach Form(s	s) 1042-S or rec	uired stater	ment. See instructions	1b				
Connected	с	Total income exempt by a trea	ty from Schedule (	JI	1 1						
With U.S.		(Form 1040-NR), Item L, line 1	(e)		1c						
Trade or Business	2a	Tax-exempt interest	2a		<b>b</b> Taxable	interest	2b				
Duomooo	3a	Qualified dividends	3a	<b>b</b> Ordinary dividends							
	4a	IRA distributions	4a		<b>b</b> Taxable	amount	4b				
	5a	Pensions and annuities									
	6	Reserved for future use				······	6				
	7	Capital gain or (loss). Attach Schedule D (Form 1040) if required. If not required, check here									
	8	Other income from Schedule 1	l (Form 1040), line	10			8				
	9	Add lines 1a, 1b, 2b, 3b, 4b, 5	b, 7, and 8. This is	your total effe	ectively con	nected income 🔜 🕨	9				
	10	Adjustments to income:									
	а	From Schedule 1 (Form 1040),	line 26		10a						
	b	Reserved for future use			. 10b						
	С	Scholarship and fellowship gra	ants excluded		. 10c						
	d	Add lines 10a and 10c. These	are your <b>total adjı</b>	ustments to in	come	►	10d	Ц			
	11	Subtract line 10d from line 9.	This is your <b>adjust</b> e	ed gross incor	ne	►	11	_		NONE	0.
	12a	Itemized deductions (from So	chedule A (Form 10	040-NR)) or, for	certain resi	dents of India,					
		standard deduction. See instru			12a		_				
	b	Charitable contributions for certain	n residents of India. S	See instructions	<b>12</b> b						
	С				I I		12c	_			
	<b>13a</b> Qualified business income deduction from Form 8995 or Form 8995-A <b>13a</b>						_				
	b	Exemptions for estates and tru									
	-						13c	-			
	14						14	+		NONT	
····	15	Taxable income. Subtract line					15	<u> </u>		NONE	
LHA For Dis	sciosu	re, Privacy Act, and Paperwo	rk Reduction Act I	Notice, see se	parate insti	ructions.		- F	-orm '	1040-NF	(2021)

Form 1040-NR (20	021) <b>E</b>	AVAN K. POSA				1	62-7	5-7027		Page <b>2</b>
	16	Tax (see inst.). Check if any is from	Form(s):	<b>1</b> 8814 <b>2</b>	4972	3			16	
	17	Amount from Schedule 2 (Form 104							17	
	18	Add lines 16 and 17							18	
	19	Nonrefundable child tax credit or cr							19	
	20	Amount from Schedule 3 (Form 104		-					20	
	21	Add lines 19 and 20							21	
	22	Subtract line 21 from line 18. If zero	o or less, en	ter -0-					22	
	23a	Tax on income not effectively conn			I	I				
		business from Schedule NEC (Form	n 1040-NR),	line 15		23a				
	b	Other taxes, including self-employn								
		(Form 1040), line 21				23b				
	с	Transportation tax (see instructions				23c				
		Add lines 23a through 23c							23d	
	24	Add lines 22 and 23d. This is your							24	NONE
	25	Federal income tax withheld from:			1	I				
	а	Form(s) W-2				25a				
		Form(s) 1099				25b				
		Other forms (see instructions)				25c				
		Add lines 25a through 25c							25d	
		Form(s) 8805							25e	
		Form(s) 8288-A							25f	
		Form(s) 1042-S							25g	165.
	26	2021 estimated tax payments and a							26	
	27	Reserved for future use				27				
	28	Refundable child tax credit or addit								
		Schedule 8812 (Form 1040)				28				
	29	Credit for amount paid with Form 1	040-C			29				
	30	Reserved for future use				30				
	31	Amount from Schedule 3 (Form 104				31				
	32	Add lines 28, 29, and 31. These are	e your total o	other payments a	nd refur	ndable c	redits	►	32	
	33	Add lines 25d, 25e, 25f, 25g, 26, ar	nd 32. These	e are your total p	ayments	\$		🕨	33	165.
Refund	34	If line 33 is more than line 24, subtr	act line 24 f	rom line 33. This	is the a	mount y	ou <b>ove</b> i	paid	34	
	35 a	Amount of line 34 you want refund	led to you.	<u>If Form 8</u> 888 is at	ttached,	check h	nere	▶∐	35a	
Direct deposit?		Routing number 121000358			c Type:	X Che	ecking	Savings		
See instructions.	► d	Account number 325165314	4125							
	► e	If you want your refund check maile	ed to an add	lress outside the	United \$	States n	ot show	n on page 1,		
		enter it here.								
	36	Amount of line 34 you want applied	to your 2022	estimated tax	▶ 36					
Amount	37	Amount you owe. Subtract line 33	from line 24	4. For details on I	now to p	ay, see	instructi	ons 🛄 🕨	37	
You Owe	38	Estimated tax penalty (see instructi	ons)		▶ 38					
Third Dorty	Do yo	ou want to allow another person to d	liscuss this	return with the IF	RS?	r	_		-	-
Party Designee	See i	nstructions				🕨 🛛	X Yes.	Complete belov	<i>ı</i> .	No
Designee	Design			Pho					onal identi	
	name	CHRISTOPHER TAN		no.			842-		per (PIN)	▶ 95110
Sign	Under correct	penalties of perjury, I declare that I have examined, and complete. Declaration of preparer (other that	d this return and an taxpayer) is b	accompanying sched ased on all information	of which p	atements, a reparer has	and to the t s any know	est of my knowled ledge.	lge and be	
Here	Your si	gnature		Date Yo	our occupa	tion				If the IRS sent you an Identity Protection PIN, enter it here
										(see inst.)
	Phone			Email address <b>PA</b>	VANP		GOOGI			1
Paid Droporor	Prepar	er's name Pr	eparer's signatu	ire		Date		PTIN		Check if:
Preparer Use Only	a							- 0 1 2 2 2 2	~ 4	
	CHF	ISTOPHER TAN CI	HRISTO	PHER TAN		02/0	5/23	P013996		Self-employed
	Firm's								Phone n	
	name	► VIALTO PARTNERS							(844	
	Firm's	PO BOX 661007	1007							m's EIN
	addres	s ▶ DALLAS, TX 75266	)-TOO/							87-3913943

Go to www.irs.gov/Form1040NR for instructions and the latest information.

Form 1040-NR (2021)

OMB No. 1545-0074

<b>SCHEDULE 2</b>	
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Department of the Treasury Internal Revenue Service

(Form	1040)
	1040)

## **Additional Taxes**

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

► Go to www.irs.gov/Form1040 for instructions and the latest information.

	202	1
	Attachment Sequence No.	02
′our :	social security nu	mber

Name(s)	shown	٥n	Form	1040	1

Name(	s) shown on Form 1040, 1040-SR, or 1040-NR	Your social secur	•	
PAV	AN K. POSA		162-75-70	)27
Par	tl Tax			
1	Alternative minimum tax. Attach Form 6251		1	
2	Excess advance premium tax credit repayment. Attach Form 8962			
3	Add lines 1 and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17		3	0.
Par	t II Other Taxes			
4	Self-employment tax. Attach Schedule SE		4	
5	Social security and Medicare tax on unreported tip income.			
	Attach Form 4137	5		
6	Uncollected social security and Medicare tax on wages. Attach			
	Form 8919	6		
7	Total additional social security and Medicare tax. Add lines 5 and 6			
8	Additional tax on IRAs or other tax-favored accounts. Attach Form 5329 if required			
9	Household employment taxes. Attach Schedule H			
10	Repayment of first-time homebuyer credit. Attach Form 5405 if required			
11	Additional Medicare Tax. Attach Form 8959		11	
12	Net investment income tax. Attach Form 8960			
13	Uncollected social security and Medicare or RRTA tax on tips or group-term life			
	insurance from Form W-2, box 12			
14	Interest on tax due on installment income from the sale of certain residential lots			
	and timeshares			
15	Interest on the deferred tax on gain from certain installment sales with a sales price	9		
	over \$150,000			
16	Recapture of low-income housing credit. Attach Form 8611			
			(	

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

(continued on page 2)

Schedule 2 (Form 1040) 2021

Part	II Other Taxes (continued)				
17	Other additional taxes:				
а	Recapture of other credits. List type, form number, and				
	amount ►	17a			
b	Recapture of federal mortgage subsidy. If you sold your home in				
	2021, see instructions	17b			
с	Additional tax on HSA distributions. Attach Form 8889	4.			
d	Additional tax on an HSA because you didn't remain an eligible				
	individual. Attach Form 8889	17d			
е	Additional tax on Archer MSA distributions. Attach Form 8853	17e			
f	Additional tax on Medicare Advantage MSA distributions. Attach				
	Form 8853	17f			
g	Recapture of a charitable contribution deduction related to a				
	fractional interest in tangible personal property	17g			
h	Income you received from a nonqualified deferred compensation				
	plan that fails to meet the requirements of section 409A	17h			
i	Compensation you received from a nonqualified deferred				
	compensation plan described in section 457A	17i			
j	Section 72(m)(5) excess benefits tax	17j			
k	Golden parachute payments	17k			
L	Tax on accumulation distribution of trusts	171			
m	Excise tax on insider stock compensation from an expatriated				
	corporation	17m			
n	Look-back interest under section 167(g) or 460(b) from Form				
	8697 or 8866	17n			
ο	Tax on non-effectively connected income for any part of the				
	year you were a nonresident alien from Form 1040-NR	170	85.		
р	Any interest from Form 8621, line 16f, relating to distributions				
	from, and dispositions of, stock of a section 1291 fund	17p			
q	Any interest from Form 8621, line 24	17q			
z	Any other taxes. List type and amount				
8	Total additional taxes. Add lines 17a through 17z	17z		18	85
9	Additional tax from Schedule 8812			19	
0	Section 965 net tax liability installment from Form 965-A				
1	Add lines 4, 7 through 16, 18, and 19. These are your total other taxes. E				
	and on Form 1040 or 1040-SR, line 23, or Form 1040-NR, line 23b			21	85

Schedule 2 (Form 1040) 2021

114152 12-06-21

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	As	A	m	en	d	ed	

OMB No. 1545-0074

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(Form 1040)

## **Additional Credits and Payments**

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

Department of the Treasury Internal Revenue Service ► Go to www.irs.gov/Form1040 for instructions and the latest information.

	Attachment Sequence No. 03
Your	social security number
162	-75-7027

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

PAVAN	ĸ.	POSA	
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Foreign tax credit. Attach Form 1116 if required		1	4,501.
		2	
Other nonrefundable credits:			
General business credit. Attach Form 3800	6a		
Credit for prior year minimum tax. Attach Form 8801	6b		
Adoption credit. Attach Form 8839	6c		
Credit for the elderly or disabled. Attach Schedule R	6d		
Alternative motor vehicle credit. Attach Form 8910	6e		
Mortgage interest credit. Attach Form 8396	6g		
District of Columbia first-time homebuyer credit. Attach Form 8859	6h		
Qualified electric vehicle credit. Attach Form 8834	<u>6i</u>		
Alternative fuel vehicle refueling property credit. Attach Form 8911	6j		
Credit to holders of tax credit bonds. Attach Form 8912	6k		
Amount on Form 8978, line 14. See instructions	61		
Other nonrefundable credits. List type and amount	6z		
Total other nonrefundable credits. Add lines 6a through 6z		7	
	,		4,501.
			continued on page 2)
	Credit for child and dependent care expenses from Form 2441, line 11. At Form 2441 Education credits from Form 8863, line 19 Retirement savings contributions credit. Attach Form 8880 Residential energy credits. Attach Form 5695 Other nonrefundable credits: General business credit. Attach Form 3800 Credit for prior year minimum tax. Attach Form 8801 Adoption credit. Attach Form 8839 Credit for the elderly or disabled. Attach Schedule R Alternative motor vehicle credit. Attach Form 8910 Qualified plug-in motor vehicle credit. Attach Form 8936 Mortgage interest credit. Attach Form 8396 District of Columbia first-time homebuyer credit. Attach Form 8834 Alternative fuel vehicle refueling property credit. Attach Form 8912 Credit to holders of tax credit bonds. Attach Form 8912 Amount on Form 8978, line 14. See instructions Other nonrefundable credits. Add lines 6a through 6z Add lines 1 through 5 and 7. Enter here and on Form 1040, 1040-SR, or 11 line 20	Credit for child and dependent care expenses from Form 2441, line 11. Attach         Form 2441         Education credits from Form 8863, line 19         Retirement savings contributions credit. Attach Form 8880         Residential energy credits. Attach Form 5695         Other nonrefundable credits:         General business credit. Attach Form 3800         Credit for prior year minimum tax. Attach Form 8801         Adoption credit. Attach Form 8839         Credit for the elderly or disabled. Attach Schedule R         Alternative motor vehicle credit. Attach Form 8910         Qualified plug-in motor vehicle credit. Attach Form 8936         Mortgage interest credit. Attach Form 8396         District of Columbia first-time homebuyer credit. Attach Form 8859         Qualified electric vehicle credit. Attach Form 8934         Alternative fuel vehicle refueling property credit. Attach Form 8911         Credit to holders of tax credit bonds. Attach Form 8912         Amount on Form 8978, line 14. See instructions         Other nonrefundable credits. Add lines 6a through 6z         Add lines 1 through 5 and 7. Enter here and on Form 1040, 1040-SR, or 1040-NR,	Credit for child and dependent care expenses from Form 2441, line 11. Attach   Form 2441   Education credits from Form 8863, line 19   Retirement savings contributions credit. Attach Form 8880   Residential energy credits. Attach Form 5695   Other nonrefundable credits:   General business credit. Attach Form 3800   Credit for prior year minimum tax. Attach Form 8801   Adoption credit. Attach Form 8839   Credit for the elderly or disabled. Attach Schedule R   Adoption credit. Attach Form 8391   Qualified plug-in motor vehicle credit. Attach Form 8910   Qualified plug-in motor vehicle credit. Attach Form 8936   Mortgage interest credit. Attach Form 8396   District of Columbia first-time homebuyer credit. Attach Form 8911   Credit to holders of tax credit bonds. Attach Form 8912   Amount on Form 8978, line 14. See instructions   Other nonrefundable credits. List type and amount ▶   Credit otholders of tax credit bonds. Attach Form 8912   Add lines 1 through 5 and 7. Enter here and on Form 1040, 1040-SR, or 1040-NR,   line 20

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

Schedule 3 (Form 1040) 2021

	Form 1040) 2021 Other Payments and Refundable Credits			Page 2
			9	
10 Amo	ount paid with request for extension to file (see instructions)			
	ess social security and tier 1 RRTA tax withheld			
	lit for federal tax on fuels. Attach Form 4136			
13 Othe	er payments or refundable credits:			
<b>a</b> Form	n 2439	13a		
<b>b</b> Qual	lified sick and family leave credits from Schedule(s) H and			
Form	n(s) 7202 for leave taken before April 1, 2021	13b		
<b>c</b> Heal	th coverage tax credit from Form 8885	13c		
d Crec	lit for repayment of amounts included in income from earlier			
year	s	13d		
e Rese	erved for future use	13e		
f Defe	erred amount of net 965 tax liability (see instructions)	13f		
g Crec	lit for child and dependent care expenses from Form 2441,			
line <sup>·</sup>	10. Attach Form 2441	13g		
h Qual	lified sick and family leave credits from Schedule(s) H and			
Form	n(s) 7202 for leave taken after March 31, 2021	13h		
<b>z</b> Othe	er payments or refundable credits. List type and amount			
		13z		
1 <b>4</b> Tota	I other payments or refundable credits. Add lines 13a through 13z		14	
15 Add	lines 9 through 12 and 14. Enter here and on Form 1040, 1040-SR,	or 1040-NR,		
line	31		15	

OMB No. 1545-0074

Sequence No. 07

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SCHEDULE	Α
(Form 1040)	

## **Itemized Deductions**

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

Attach to Form 1040 or 1040-SR.

Department of the Treasury Internal Revenue Service Caution: If you are claiming a net qualified disaster loss on Form 4684, see the instructions for line 16. (99)

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

Name(s) shown on	Form	1040 or 1040-SR		Your social	security number
PAVAN K.	PC	DSA		162	75 7027
Medical		Caution: Do not include expenses reimbursed or paid by others.			
and	1	Medical and dental expenses (see instructions)	1		
Dental	2	Enter amount from Form 1040 or 1040-SR, line 11 2			
Expenses	3	Multiply line 2 by 7.5% (0.075)	3		
	4	Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-		4	
Taxes You	5	State and local taxes.			
Paid	á	a State and local income taxes or general sales taxes. You may			
		include either income taxes or general sales taxes on line 5a,			
		but not both. If you elect to include general sales taxes instead			
		of income taxes, check this box <b>SEE STATEMENT</b> 4	5a	6,837.	
	k	State and local real estate taxes (see instructions)	5b		
		State and local personal property taxes	5c		
		Add lines 5a through 5c	5d	6,837.	
	e	Enter the smaller of line 5d or \$10,000 (\$5,000 if married filing			
		separately)	5e	6,837.	
	6	Other taxes. List type and amount			
			6		
	7	Add lines 5e and 6		7	6,837.
Interest You	8	Home mortgage interest and points. If you didn't use all of your home			
Paid		mortgage loan(s) to buy, build, or improve your home, see			
Caution: Your		instructions and check this box			
mortgage interest deduction may be	a	a Home mortgage interest and points reported to you on Form 1098. See			
limited (see		instructions if limited	8a		
instructions).	k	Home mortgage interest not reported to you on Form 1098. See			
		instructions if limited. If paid to the person from whom you bought the			
		home, see instructions and show that person's name, identifying no., and			
		address 🕨			
			8b		
	c	Points not reported to you on Form 1098. See instructions for			
		special rules	8c		
	C	d Mortgage insurance premiums (see instructions)	8d		
	e	e Add lines 8a through 8d	8e		
	9	Investment interest. Attach Form 4952 if required. See			
		instructions	9		
	10	Add lines 8e and 9			
	11	Gifts by cash or check. If you made any gift of \$250 or more,			
Charity		see instructions	11		
Caution: If you	12	Other than by cash or check. If you made any gift of \$250 or more,			
Charity Caution: If you made a gift and got a benefit for it, see instructions.		see instructions. You must attach Form 8283 if over \$500	12		
	13	Carryover from prior year	13		
	14	Add lines 11 through 13		14	
Casualty and	15	Casualty and theft loss(es) from a federally declared disaster (other than net qualified			
Theft Losses		disaster losses). Attach Form 4684 and enter the amount from line 18 of that form. S			
		instructions		15	
Other	16	Other - from list in instructions. List type and amount			
Itemized Deductions					
				16	
Total	17	Add the amounts in the far right column for lines 4 through 16. Also, enter this amou Form 1040 or 1040-SR, line 12a			c 005
Itemized	17	6,837.			
Deductions	18	If you elect to itemize deductions even though they are less than your standard			
		deduction, check this box			-
LHA For Paper 119501 12-21-21	worl	k Reduction Act Notice, see the Instructions for Forms 1040 and 1040-SR.		Schedule A	(Form 1040) 2021
		11			

2021.05040 POSA, PAVAN K

SCHEDULE NEC
(Form 1040-NR)

#### Tax on Income Not Effectively Connected With a U.S. Trade or Business

Department of the Treasury Internal Revenue Service (99) ► Go to www.irs.gov/Form1040NR for instructions and the latest information. Attach to Form 1040-NR.



Your identifying number 162-75-7027

Name shown	i on Fo	orm 1040-NR
PAVAN	к.	POSA

Enter amount of income under the appropriate rate of tax. See instructions.

Nature of Income			<b>(a)</b> 10%		<b>(b)</b> 15%		(a) 20%		(d) Other (specify)			
			(a) 10	70	(r	<b>)</b> 10%		(c) 30%		25.0	00%	%
1	Dividends and dividend equivalents:											
а	Dividends paid by U.S. corporations	1a								34	10.	
b	Dividends paid by foreign corporations	1b										
С	Dividend equivalent payments received with											
	respect to section 871(m) transactions	1c										
2	Interest:											
	Mortgage	2a										
b	Paid by foreign corporations	2b										
с	Other	2c										
3	Industrial royalties (patents, trademarks, etc.)	3										
4	Motion picture or TV copyright royalties	4										
5	Other royalties (copyrights, recording,											
	publishing, etc.)	5										
6	Real property income and natural resources royalties	6										
7	Pensions and annuities	7										
8	Social security benefits	8										
9	Capital gain from line 18 below	9										
10	Gambling - Residents of Canada only. Enter											
	net income in column (c). If zero or less, enter -0											
а	a Winnings											
11	Gambling winnings - Residents of countries other than Canada. <b>Note:</b> Losses not allowed Other (specify)											
12												
	(1 ));											
13	Add lines 1a through 12 in columns (a) through (d)									34	10.	
14	Multiply line 13 by rate of tax at top of each column	13 14									35.	
15	Tax on income not effectively connected with		S. trade or b	usiness	. Add c	olumns (a) th	rou	ah (d) of lin	e 14.	Fnter		
						······					15	85.
						Exchanges				····· •		
	only the capital and losses from <b>16</b> (a) Kind of property and description		(b)Date		Date					(f) LOS	s	(g) GAIN
prope	erty sales or (if necessary, attach statement of		acquired	so	bld	(d) Sales price	e	(e) Cost or o basis	other	If (e) is mo	ore	If (d) is more
from	sources within	'	mm/dd/yyyy	mm/a	d/yyyy			Subio		from (e)		than (e), subtract (e) from (d).
not et	nited States and											
busin	ected with a U.S. less. Do not											
on di	de a gain or loss sposing of a U.S.											
	property interest; t these gains and											
	s on Schedule D n 1040).											
Repo	rt property sales	-		ſ								
effect	tively connected <b>17</b> Add columns (f) and (g) of line	16							17	(	)	
	a U.S. business chedule D (Form										Í	
	), Form 4797, or <b>18 Capital gain.</b> Combine columns (	f) and	(a) of line 17.	Enter the	e net cain	here and on li	ne 9	above. If a l	oss. e	nter -0- 🕨	18	
	For Paperwork Reduction Act Notice, see the											m 1040-NR) 2021

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 1040-NR.

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							" As Ai	men	ded
SCHEDULE	οιι	0	ther Informati	ion		I	OMB No. 1	545-00	074
(Form 1040-N	IR)	Go to www.irs.gov/Form			atest information	n .		-	
Department of the Tre	asurv	· ·	Attach to Form 1040-				202 Attachmer		
Internal Revenue Serv	-		Answer all questions				Sequence		;
Name shown or	Form 1040-NR		•			Your identi	fying numbe	er	
PAVAN K.	POSA					162-7	5-7027		
		were you a citizen or national							
		residence for tax purposes d							
		a green card holder (lawful per	manent resident) of the l	United State	es?		Yes	X	No
D Were you e								37	1
							Yes		No
-		permanent resident) of the Uni					Yes	A	No
		2), see Pub. 519, chapter 4, fo				mmigration			
•	e last day of the ta	ay of the tax year, enter your $\mathbf{v}_{ax}$ year $\mathbf{I}_{a}\mathbf{I} - \mathbf{B}$	visa type. Il you did not r	lave a visa,	enter your 0.5. I	mmgration			
	•	visa type (nonimmigrant statu	s) or LLS immigration st	atus?			Yes	X	No
		te the date and nature of the						43	110
•		left the United States during	÷						
		Canada or Mexico AND com		ed States at	frequent interva	ls.			
-		r Mexico and skip to item H		-	Canada	Mexico	C		
		Date departed United States			d United States		ed United St	tates	
	m/dd/yy	mm/dd/yy			/dd/yy		m/dd/yy	luico	
09/04	/21								
		ng vacation, nonworkdays, and				during:			
	0		, and 2021 <u>119</u>				_		,
		return for any prior year?					Yes	X	] No
		nd form number you filed. 🕨							1
		ist?					Yes	X	No
		J.S. or foreign owner under th	•						1
		ion from a U.S. person?						X	No
		sation of \$250,000 or more du							1
		ative method to determine the			tov trooty with a	foroign oour			No
	-	you are claiming exemption fr w. See Pub. 901 for more info			tax treaty with a	l loreign cour	itry,		
		ry, the applicable tax treaty ar		ths in prior	vears vou claime	d the treaty			
		xempt income in the columns		• •					
			(b) Tax treaty		Jumber of month		Amount of e	exempt	
	<b>(a)</b> Cour	ntry	article	1	ed in prior tax yea		ne in current		
		on Form 1040-NR, line 1c. Do							1
		foreign country on any of the							No
		fits pursuant to a Competent					Yes		No
		e Competent Authority determ	ination letter to your retu	ırn.					
	applicable box if:								
		making an election to treat inc						•	
		s under section 871(d). See ins						🖻	
		n a previous year that has not				ated in the L	INITEO	•	
		ted with a U.S. trade or busine		. See instruc		Calesale	0 / / E arres 40	40 NIDY	2024
	neuliun Act N	otice, see the Instructions fo	u i°UIIII IU4U-INK.			Schedule	e OI (Form 10	40-NK)	2021
LHA									

110631 01-06-22

••						••
	AS	An	ien	de	b'	

SCHEDULE B
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(Form 1040)

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

## Interest and Ordinary Dividends

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

Attach to Form 1040 or 1040-SR.



PAVAN K.	PO	SA	16	2 75	702	7	
Part I		List name of payer. If any interest is from a seller-financed mortgage and the buyer used the			mount		
Interest		property as a personal residence, see the instructions and list this interest first. Also, show that					
Interest		buyer's social security number and address					
			1				
			1.				
Note: If you							
received a Form 1099-INT,							
Form 1099-OID,							
or substitute statement from							
a brokerage firm,							
list the firm's							
name as the payer and enter							
the total interest							
shown on that form.		Add the amounts on line 1	2				
	3	Excludable interest on series EE and I U.S. savings bonds issued after 1989.					
		Attach Form 8815	3				
	4	Subtract line 3 from line 2. Enter the result here and on Form 1040 or 1040-SR, line 2b	4				
		te: If line 4 is over \$1,500, you must complete Part III.	_	A	mount		
Part II	5	List name of payer					
Ordinary		MICROSOFT CORPORATION			3.	23.	
Dividends							
Note: If you			5				
received a Form							
1099-DIV or							
substitute statement from							
a brokerage firm,							
list the firm's name as the							
payer and enter							
the ordinary dividends shown							
on that form.							
	e	Add the amounte on line 5. Enter the total have and an Earm 1040 or 1040 CD, line 2h	6		3	23.	
	<u>6</u>	Add the amounts on line 5. Enter the total here and on Form 1040 or 1040-SR, line 3b	6			2	
Part III		te: If line 6 is over \$1,500, you must complete Part III.					
r art m		u must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; (b) had			Yes	No	
Foreign		eign account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign trust		(a a la			
Accounts	7a	At any time during 2021, did you have a financial interest in or signature authority over a financial ac					
and Trusts		as a bank account, securities account, or brokerage account) located in a foreign country? See inst					
		If "Yes," are you required to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts (					
Caution: If required, failure		to report that financial interest or signature authority? See FinCEN Form 114 and its instructions for	tiling				
to file FinCEN		requirements and exceptions to those requirements					
Form 114 may result in	b	If you are required to file FinCEN Form 114, enter the name of the foreign country where the financia	al acco	unt			
substantial		is located					
penalties. See instructions.	8						
127501 11-04-21		If "Yes," you may have to file Form 3520. See instructions					
LHA For Paper	wor	k Reduction Act Notice, see your tax return instructions.	chedul	e B (Forn	n <b>1040</b> )	2021	

10080206 147972 965758

2021.05040 POSA, PAVAN K

14

		I			Foreign <sup>-</sup>	Tax Cre	dit		L	OMB No. 1545-0121
Form	, 1116				(Individual, E		2021			
	artment of the Treasu nal Revenue Service					Form 1040, 1040-SR, 1040-NR, 1041, or 990-T. /Form1116 for instructions and the latest information.				
Nan	ne		-						er as shown on	page 1 of your tax return
PA	VAN K.	POSA						162-75-	7027	
					w. See Categorie	s of Income in	the instructions	. Check only one	box on each F	Form 1116. Report all
amo	ounts in U.S. dolla				atagony incomo		ion 901(j) incor	20	a 🗔 I II	mp-sum distributions
							ain income re-s		<b>y</b> Lu	mp-sum distributions
	esident of (name									
		-		•	possession, use separate columr				ou paid taxes	s to
		-			side the United					
						Foreign Coun	try or U.S. Po	ssession		Total
					A		В	С	(/	Add cols. A, B, and C.)
i			oreign country		INDIA					
1a			within country s		INDIA					
14	and of the type		-	nown above						
					30,6	53.			1a	30,653.
b			•							
			pensation from used an alternati							
	determine its so									
Dee	ductions and lo			uctions.):						
2	(attach stateme	i <b>tely related</b> int)	to the income o	n line 1a						
3		Pro rata share of other deductions <b>not definitely related</b> :								
а			or standard ded		6,8	37.				
b			tement)		6,8	27				
с С	Add lines 3a an		•		30,6					
e u	0		e		78,6	62.				
f					.389679					
g					2,6					
4	Pro rata share (	of interest exp	pense:							
а	5.5			for						
	00		he instructions)							
b 5	Other interest e Losses from fo	• • • • • • • • • • • • • • • • • • • •	·····							
6	Add lines 2, 3g	•			2,6	64.			6	2.664.
-	Subtract line 6 fr	rom line 1a. E	Enter the result h			<u>• - •  </u>			▶ 7	2,664. 27,989.
		ign Taxes	s Paid or A	ccrued						
C	redit is claimed for taxes				Foreig	n taxes paid	or accrued			
	(you must		In fore	gn currency				In U.S. dolla		
Ę	check one) (j) X Paid	Taxes	withheld at sour	ce on:	(p) Other	Тахея	withheld at sou	irce on:	(t) Other foreign	(u) Total foreign taxes paid or
_	(j) X Paid (k) Accrued	Tuxtoo	internolo de obde		foreign taxes paid or				taxes paid	
Ť	(I) Date paid or accrued (M)Dividends (N) Rents and royalties (0) Interest		accrued	(q) Dividends	(r) Rents and royalties	(s) Interest	accrued	(q) through (t))		
<b>A</b> 1								7,14	4. 7,144.	
в										
c	Add lines A the-	ugh C colu-	 an (u) Enter the	total hard and						8 7,144.
	Add lines A thro	-			on line 9, page 2				▶	8 7,144. Form <b>1116</b> (2021)
_ //				o, see mau du						(2021)
1115	501 12-15-21									

Form 1116 (2021) PAVAN K. POSA		162-75	5-7027 Page 2
Part III Figuring the Credit			
9 Enter the amount from line 8. These are your total foreign taxes paid			
or accrued for the category of income checked above Part I		144.	
<b>D</b> Enter the sum of any carryover of foreign taxes (from Schedule B, line 3,			
column (xiv)) plus any carrybacks to the current tax year			
(If your income was section 951A category income (box a above			
Part I), leave line 10 blank.)			
1 Add lines 9 and 10		144.	
2 Reduction in foreign taxes			
<b>3</b> Taxes reclassified under high tax kickout	13		
4 Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for	credit		7,144.
5 Enter the amount from line 7. This is your taxable income or (loss) from sources o			
United States (before adjustments) for the category of income checked above Part		989.	
	· · · · · · · · · · · · · · · · · · ·		
6 Adjustments to line 15	16		
7 Combine the amounts on lines 15 and 16. This is your net foreign source taxable ir			
(If the result is zero or less, you have no foreign tax credit for the category of incor			
you checked above Part I. Skip lines 18 through 24. However, if you are filing more			
one Form 1116, you must complete line 20.)		989.	
<b>B Individuals:</b> Enter the amount from line 15 of your Form 1040,			
1040-SR, or 1040-NR. Estates and trusts: Enter your taxable			
income without the deduction for your exemption	18 71,	825.	
Caution: If you figured your tax using the lower rates on qualified dividends or cap			
9 Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	•	19	.38968
0 Individuals: Enter the total of Form 1040, 1040-SR or 1040-NR, line 16, and Sched			
Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a; or the	otal of Form 990-T, Part II,		
lines 2, 3, 4, and 6. Foreign estates and trusts should enter the amount from Form	1040-NR, line 16	20	11,550.
Caution: If you are completing line 20 for separate category g (lump-sum distribut			
Partner's Additional Reporting Year Tax, see instructions.			
1 Multiply line 20 by line 19 (maximum amount of credit)		21	4,501.
2 Increase in limitation (section 960(c))		22	
2 Add lines 21 and 22		23	4,501.
<ul> <li>Add lines 21 and 22</li> <li>Enter the smaller of line 14 or line 23. If this is the only Form 1116 you are filing, s</li> </ul>	kin lines 25 through 22 and enter this		4,5010
amount on line 22. Otherwise, complete the appropriate line in Dert IV		▶ 24	4,501.
Part IV Summary of Credits From Separate Parts III			
5 Credit for taxes on section 951A category income	25		
26 Credit for taxes on foreign branch category income			
7 Credit for taxes on passive category income			
8 Credit for taxes on general category income	28		
9 Credit for taxes on section 901(j) income	29		
<b>30</b> Credit for taxes on certain income re-sourced by treaty	30		
1 Credit for taxes on lump-sum distributions			
2 Add lines 25 through 31		32	
<b>I3</b> Enter the <b>smaller</b> of line 20 or line 32		33	4,501.
<b>35</b> Subtract line 34 from line 33. This is your <b>foreign tax credit</b> . Enter here and on Sc	hedule 3 (Form		
1040), line 1; Form 1041, Schedule G, line 2a; or Form 990-T, Part III, line 1a		🕨 35	4,501.
			Form <b>1116</b> (2021)

Form **1116** (2021)

111511 12-15-21

SCHEDULE B (Form 1116)         (December 2021)         Department of the Treasury Internal Revenue Service         Name         PAVAN K. POSA         Use a separate Schedule B (Form 1116) f Check the box for the same separate cate         a       Reserved for future use         b       Foreign branch category inco	or each applicable category of i egory code as that shown on th c Passive	to www.irs.gov/Form	ee separate instruction Attach to Form 1116, 1116 for instructions a ee instructions. Check of this Schedule B is attac e Section	, and ending	ion. Shedule. g	Id	OMB No. 1545-0121 lentifying number as shown n page 1 of your tax return 162-75-7027
<ul> <li>h If box e is checked, enter the countries</li> <li>i If box f is checked, enter the countries</li> </ul>	ry code for the sanctioned coun	try. See instructions					
Foreign Tax Carryover Reconciliation	(i) 10th Preceding Tax Year	(ii) 9th Preceding Tax Year	(iii) 8th Preceding Tax Year	(iv) 7th Preceding Tax Year	(v) 6th Preceding Tax Year	(vi) 5th Preceding Tax Year	(vii) Subtotal (add columns (i) through (vi))
<ol> <li>Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 6 of the worksheet in the instructions)</li> </ol>							
2 Adjustments to line 1 (enter description - see instructions):							
a Carryback adjustment (see instructi Adjustments for section 905(c) b redeterminations (see instructions)	ons						
d							
e							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2							
4 Foreign tax carryover used in currer tax year (enter as a negative number)	r)						
5 Foreign tax carryover expired unuse in current tax year (enter as a negat number)	id ive						
6 Foreign tax carryover generated in current tax year							
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
8 Foreign tax carryover to the followin tax year. Combine lines 3 through 7							

For Paperwork Reduction Act Notice, see the sepaeate instructions.

Schedule B (Form 1116) (12-2021)

	(viii) Subtotal from page 1	(ix)	(x)	(xi)	(xii)	(xiii)	Page _(xiv)
Foreign Tax Carryover Reconciliation	Subtotal from page 1 (enter the amounts from column (vii) on page 1)	4th Preceding Tax Year	3rd Preceding Tax Year	2nd Preceding Tax Year	1st Preceding Tax Year	Current Tax Year	TòtaÍs (add columns (viii) through (xiii))
<ol> <li>Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 6 of the worksheet in the instructions)</li> </ol>							
2 Adjustments to line 1 (enter description - see instructions):							
<ul> <li>a Carryback adjustment (see instructions Adjustments for section 905(c)</li> <li>b redeterminations (see instructions)</li> </ul>							
С							
d							
e							
f							
g							
<ol> <li>Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2). Include the column (xiv) total on the current year Form 1116, Part III, line 10.</li> </ol>							
4 Foreign tax carryover used in current tax year (enter as a negative number)							
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)							
6 Foreign tax carryover generated in current tax year						2,643.	2,643.
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.						2,643.	2,643.

Schedule B (Form 1116) (12-2021)

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			псп	uu	JUL I	

OMB No. 1545-0074

Form <b>6251</b>
Department of the Treasury Internal Revenue Service (99)

## DOES NOT APPLY **Alternative Minimum Tax - Individuals**

Go to www.irs.gov/Form6251 for instructions and the latest information. Attach to Form 1040, 1040-SR, or 1040-NR.

32 Your social security number

L

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

162	75	7027

PA	VAN K. POSA		162 75 7027
Pa	t I Alternative Minimum Taxable Income		
1	Enter the amount from Form 1040 or 1040-SR, line 15, if more than zero. If Form 1040 or 1040-SR, line 15,		
	is zero, subtract line 14 of Form 1040 or 1040-SR from line 11 of Form 1040 or 1040-SR and enter the result		
	here. (If less than zero, enter as a negative amount.)	1	71,825.
2a	If filing Schedule A (Form 1040), enter the taxes from Schedule A, line 7; otherwise, enter the amount from		
	Form 1040 or 1040-SR, line 12a	2a	6,837.
b	Tax refund from Schedule 1 (Form 1040), line 1 or line 8z	2b	
с	Investment interest expense (difference between regular tax and AMT)	2c	
d	Depletion (difference between regular tax and AMT)	2d	
е	Net operating loss deduction from Schedule 1 (Form 1040), line 8a. Enter as a positive amount	2e	
f	Alternative tax net operating loss deduction	2f	
g	Interest from specified private activity bonds exempt from the regular tax	2g	
h	Qualified small business stock, see instructions	2h	
i	Exercise of incentive stock options (excess of AMT income over regular tax income)	<b>2</b> i	
j	Estates and trusts (amount from Schedule K-1 (Form 1041), box 12, code A)	2j	
k	Disposition of property (difference between AMT and regular tax gain or loss)	2k	
I	Depreciation on assets placed in service after 1986 (difference between regular tax and AMT)	21	
m	Passive activities (difference between AMT and regular tax income or loss)	2m	
n	Loss limitations (difference between AMT and regular tax income or loss)	2n	
o	Circulation costs (difference between regular tax and AMT)	<b>2</b> 0	
р	Long-term contracts (difference between AMT and regular tax income)	2р	
q	Mining costs (difference between regular tax and AMT)	2q	
r	Research and experimental costs (difference between regular tax and AMT)	2r	
s	Income from certain installment sales before January 1, 1987	2s	
t	Intangible drilling costs preference	2t	
3	Other adjustments, including income-based related adjustments	3	
4	Alternative minimum taxable income. Combine lines 1 through 3. (If married filing separately and line 4 is		
	more than \$752,800, see instructions.)	4	78,662.
Pa	t II Alternative Minimum Tax (AMT)		
5	Exemption.		
	IF your filing status is AND line 4 is not over THEN enter on line 5		
	Single or head of household \$523,600 \$73,600		
	Married filing jointly or qualifying widow(er) 1,047,200 114,600	5	73,600.
	Married filing separately 523,600 57,300		
	If line 4 is <b>over</b> the amount shown above for your filing status, see instructions.	1	
6	Subtract line 5 from line 4. If more than zero, go to line 7. If zero or less, enter -0- here and on lines 7, 9, and	1	
	11, and go to line 10	6	5,062.
7	● If you are filing Form 2555, see instructions for the amount to enter.		
	• If you reported capital gain distributions directly on Form 1040 or 1040-SR, line 7; you reported		

qualified dividends on Form 1040 or 1040-SR, line 3a; or you had a gain on both lines 15 and		
16 of Schedule D (Form 1040) (as refigured for the AMT, if necessary), complete Part III on the	7	1,316.
back and enter the amount from line 40 here.		
<ul> <li>All others: If line 6 is \$199,900 or less (\$99,950 or less if married filing separately), multiply line</li> </ul>		
6 by 26% (0.26). Otherwise, multiply line 6 by 28% (0.28) and subtract \$3,998 (\$1,999 if		
married filing separately) from the result.		
8 Alternative minimum tax foreign tax credit (see instructions)		513.
9 Tentative minimum tax. Subtract line 8 from line 7		803.
10 Add Form 1040 or 1040-SR, line 16 (minus any tax from Form 4972), and Schedule 2 (Form 1040), line 2. Subtract from the result Schedule 3 (Form 1040), line 1 and any negative amount reported on Form 8978, line 14 (treated as a positive number). If zero or less, enter -0 If you used Schedule J to figure your tax on Form 1040 or 1040-SR, line 16, refigure that tax without using Schedule J before completing this line. See		
instructions		7,049.
<b>11 AMT.</b> Subtract line 10 from line 9. If zero or less, enter -0 Enter here and on Schedule 2 (Form 1040), line 1	11	0.
119481 01-11-22 LHA For Paperwork Reduction Act Notice, see your tax return instructions.		Form <b>6251</b> (2021)

19

Fo		162	-75	-7027	Page <b>2</b>
Ρ	art III Tax Computation Using Maximum Capital Gains Rates				
	Complete Part III only if you are required to do so by line 7 or by the Foreign Earned Income Tax Wor	ksheet	t in the	e instructions.	
12	Enter the amount from Form 6251, line 6. If you are filing Form 2555, enter the amount from line 3 of the				
	worksheet in the instructions for line 7		12		
13	Enter the amount from line 4 of the Qualified Dividends and Capital Gain Tax Worksheet in the Instructions				
	for Form 1040 or the amount from line 13 of the Schedule D Tax Worksheet in the Instructions for Schedule				
	D (Form 1040), whichever applies (as refigured for the AMT, necessary). See instructions. If you are filing				
	Form 2555, see instructions for the amount to enter		13		
14	Enter the amount from Schedule D (Form 1040), line 19 (as refigured for the AMT, if necessary). See				
	instructions. If you are filing Form 2555, see instructions for the amount to enter		14		
15	If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount				
	from line 13. Otherwise, add lines 13 and 14, and enter the smaller of that result or the amount from line				
	10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary). If you are filing Form 2555, see				
	instructions for the amount to enter		15		
	Enter the smaller of line 12 or line 15		16		
	Subtract line 16 from line 12		17		
18	If line 17 is \$199,900 or less (\$99,950 or less if married filing separately), multiply line 17 by 26% (0.26). Otherw				
40	multiply line 17 by 28% (0.28) and subtract \$3,998 (\$1,999 if married filing separately) from the result		18		
19	Enter:				
	<ul> <li>\$80,800 if married filing jointly or qualifying widow(er),</li> <li>\$40,400 if single parametrized filing executable as</li> </ul>		10		
	\$40,400 if single or married filing separately, or     \$54,100 if head of heurophold		19		
	• \$54,100 if head of household.				
20	Enter the amount from line 5 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from				
20	line 14 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not				
	complete either worksheet for the regular tax, enter the amount from Form 1040 or 1040-SR, line 15; if				
	zero or less, enter -0 If you are filing Form 2555, see instructions for the amount to enter		20		
21	Subtract line 20 from line 19. If zero or less, enter -0-		21		
	Enter the <b>smaller</b> of line 12 or line 13		22		
	Enter the smaller of line 21 or line 22. This amount is taxed at 0%		23		
	Subtract line 23 from line 22		24		
	Enter:				
	• \$445,850 if single,				
	• \$250,800 if married filing separately,		25		
	<ul> <li>\$501,600 if married filing jointly or qualifying widow(er), or</li> </ul>				
	• \$473,750 if head of household.				
	Enter the amount from line 21		26		
27	Enter the amount from line 5 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from				
	line 21 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not				
	complete either worksheet for the regular tax, enter the amount from Form 1040 or 1040-SR, line 15; if				
~~	zero or less, enter -0 If you are filing Form 2555, see instructions for the amount to enter		27		
	Add line 26 and line 27		28		
	Subtract line 28 from line 25. If zero or less, enter -0-		29		
	Enter the smaller of line 24 or line 29		<u>30</u> 31		
	Multiply line 30 by 15% (0.15)		31		
JZ	Add lines 23 and 30 If lines 32 and 12 are the same, skip lines 33 through 37 and go to line 38. Otherwise, go to line 33.		52		
33	Subtract line 32 from line 22		33		
	Multiply line 33 by 20% (0.20)	••••	34		
	If line 14 is zero or blank, skip lines 35 through 37 and go to line 38. Otherwise, go to line 35.	-			
35	Add lines 17, 32, and 33		35		
	Subtract line 35 from line 12		36		
	Multiply line 36 by 25% (0.25)	•	37		
	Add lines 18, 31, 34, and 37		38		
	If line 12 is \$199,900 or less (\$99,950 or less if married filing separately), multiply line 12 by 26% (0.26).				
	Otherwise, multiply line 12 by 28% (0.28) and subtract \$3,998 (\$1,999 if married filing separately) from the rest	ult	39		
40	Enter the smaller of line 38 or line 39 here and on line 7. If you are filing Form 2555, do not enter this				
	amount on line 7. Instead, enter it on line 4 of the worksheet in the instructions for line 7		40		

119591 01-11-22

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							" A	s Amendeo
I	AL	TERNATIVE Foreign					O	/B No. 1545-0121
<b>1116</b>	1116 Foreign Tax Credit (Individual, Estate, or Trust)							0004
	Attach to	Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.						2UZ I
partment of the Treasury rnal Revenue Service (99)	Go to www.irs.go						AS	ttachment equence No. <b>19</b>
me					Identifying numb	er as sho		
AVAN K. POSA					162-75-	7027		
e a separate Form 1116 for each	category of income listed belo	ow. See Categorie	s of Income in	the instruction	s. Check only one	box on e	ach Form	1116. Report all
ounts in U.S. dollars except whe	re specified in Part II below.						_	
Section 951A category ir Foreign branch category		category income category income		tion 901(j) inco tain income re-s	me sourced by treaty	g 🗌	_ Lump-	sum distributions
Resident of (name of country)				Dout Land line		ou poid	towas to	
ote: If you paid taxes to only ore than one foreign countr		-			•	bu palu	laxes to	
	r Loss From Sources Out							
			Foreign Cour	ntry or U.S. Po	ossession			Total
		Α		В	С		(Add o	cols. A, B, and C.)
Enter the name of the fo	reign country or U.S.							
possession	►	INDIA						
a Gross income from sources v	vithin country shown above							
and of the type checked abov	e:							
		30,6	53.				1a	30,653.
Check if line 1a is compensat	•							
an employee, your total comp								
\$250,000 or more, and you u		1						
determine its source. See ins ductions and losses (Caut								
Expenses definitely related	o the income on line 1a							
(attach statement) Pro rata share of other deduc								
a Certain itemized deductions of	•							
• Other deductions (attach stat								
Add lines 3a and 3b							1	
d Gross foreign source income		30,6	53.					
e Gross income from all source		78,6						
Divide line 3d by line 3e		.389679						
Pro rata share of interest exp	ense:							
Home mortgage interest (use	the Worksheet for							
Home Mortgage Interest in th	e instructions)						-	
Losses from foreign sources					+			
Add lines 2, 3g, 4a, 4b, and 5							6	30,653.
Subtract line 6 from line 1a. Er art II Foreign Taxes	Paid or Accrued	io, page 2				🕨	7	50,053.
Credit is claimed		Foreid	gn taxes paid	or accrued				
for taxes	In foreign currency				In U.S. dolla	ars		
(you must check one)		(-) (-)			5151 4010		Other	() Total familie
	vithheld at source on:	(p) Other foreign	Taxe	s withheld at so	urce on:			(u) Total foreign taxes paid or
(k) Accrued		taxes paid or				taxes	paid or	accrued (add cols
(I) Date paid or accrued (m)Dividends	(n) Rents and royalties (0) Interest	accrued	(q) Dividends	(r) Rents and royalties	(S) Interest	aco	rued	(q) through (t))
12/31/21						7,	144.	7,144.
Add lines Athrough C. solum	n (u). Enter the total here and	on line 9, page 2					▶ 8	7,144.
Add lines A through C, colum				<u></u>	<u> </u>	<u></u>		Form <b>1116</b> (2021

## ALTERNATIVE MINIMUM TAX

Forn	ALTERNATIVE MINIMUN 1116 (2021) PAVAN K. POSA		1	62-	75–7027 Page 2
	rt III Figuring the Credit			.02	15 1021 · «9° -
	Enter the amount from line 8. These are your total foreign taxes paid				
	or accrued for the category of income checked above Part I	9	7,144.		
	Enter the sum of any carryover of foreign taxes (from Schedule B, line 3,		.,		
	column (xiv)) plus any carrybacks to the current tax year	10			
	(If your income was section 951A category income (box a above				
	Part I), leave line 10 blank.)				
	Add lines 9 and 10	11	7,144.		
12	Reduction in foreign taxes	12			
	•				
13	Taxes reclassified under high tax kickout	13			
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit			14	7,144.
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the				
	United States (before adjustments) for the category of income checked above Part I	15	30,653.		
16	Adjustments to line 15	16			
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income.				
	(If the result is zero or less, you have no foreign tax credit for the category of income				
	you checked above Part I. Skip lines 18 through 24. However, if you are filing more than				
	one Form 1116, you must complete line 20.)	17	30,653.		
	Individuals: Enter the amount from line 15 of your Form 1040,				
	1040-SR, or 1040-NR. Estates and trusts: Enter your taxable				
	income without the deduction for your exemption	18	78,662.		
	Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see				
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"			19	.38968
20	Individuals: Enter the total of Form 1040, 1040-SR or 1040-NR, line 16, and Schedule 2 (Form 1	040), line 2.			
	Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form 9	90-T, Part II,	3		
	lines 2, 3, 4, and 6. Foreign estates and trusts should enter the amount from Form 1040-NR, line	16		20	1,316.
	Caution: If you are completing line 20 for separate category g (lump-sum distributions), or, if yo	u file Form 8	978,		
	Partner's Additional Reporting Year Tax, see instructions.				
21	Multiply line 20 by line 19 (maximum amount of credit)			21	513.
22	Increase in limitation (section 960(c))			22	
					- / 4
23	Add lines 21 and 22			23	513.
	Enter the <b>smaller</b> of line 14 or line 23. If this is the only Form 1116 you are filing, skip lines 25 th	rough 32 an	d enter this		- 4 0
	amount on line 33. Otherwise, complete the appropriate line in Part IV		<b>&gt;</b>	24	513.
_	rt IV Summary of Credits From Separate Parts III			_	
	Credit for taxes on section 951A category income	25		-	
	Credit for taxes on foreign branch category income	26		-	
	Credit for taxes on passive category income	27		-	
	Credit for taxes on general category income	28			
	Credit for taxes on section 901(j) income	29			
	Credit for taxes on certain income re-sourced by treaty	30			
	Credit for taxes on lump-sum distributions				
32	Add lines 25 through 31			32	513.
	Enter the <b>smaller</b> of line 20 or line 32			33	213.
	Reduction of credit for international boycott operations			34	
35	Subtract line 34 from line 33. This is your <b>foreign tax credit</b> . Enter here and on Schedule 3 (Forn 1040), line 1; Form 1041, Schedule G, line 2a; or Form 990-T, Part III, line 1a		•		513.
	יטדטן, וווט ו, ו טווו וטאו, טטופטעופ ט, וווש צמ, טו רטווו ששטיו, דמו ווו, וווש ומ		····· 🕨	35	Form <b>1116</b> (2021)

111511 12-15-21

AMT SCHEDULE B (Form 1116) (December 2021) Department of the Treasury Internal Revenue Service	For a	calendar year $2021$ , o	or other tax year beginn Se	rryover Reconciliati ing ee separate instruction Attach to Form 1116. I 116 for instructions a	, and ending _ <b>Is.</b>	on.		OMB No. 1545-0121
Name							Ide on	entifying number as shown page 1 of your tax return
PAVAN K. POSA								162-75-7027
a       Reserved         b       Foreign b         h       If box e is check	dule B (Form 1116) for each a same separate category co for future use ranch category income ked, enter the country code f	de as that shown on the c Passive of d X General of or the sanctioned count	Form 1116 to which t category income category income ry. See instructions	his Schedule B is attac e Section s f Certain ii	héd. 901(j) income ncome re-sourced by tr	g 🗌	Lump-sum distributio	ons
I II DOX I IS CHECK	ed, enter the country code for	or the treaty country. Se						
	n Tax Carryover conciliation	(i) 10th Preceding Tax Year	(ii) 9th Preceding Tax Year	(iii) 8th Preceding Tax Year	( <b>iv)</b> 7th Preceding Tax Year	(v) 6th Preceding Tax Year	(vi) 5th Preceding Tax Year	(vii) Subtotal (add columns (i) through (vi))
tax year (enter a	yover from the prior amounts from the umns of line 6 of the e instructions)							
2 Adjustments to description - see								
	stment (see instructions							
Adjustments for b redetermination	s (see instructions)							
<u> </u>								
d								
e								
f								
g								
prior tax year (c	n tax carryover from ombine lines 1 and 2)							
tax year (enter a	yover used in current as a negative number)							
in current tax ye number)	yover expired unused ear (enter as a negative							
6 Foreign tax carr current tax year								
to be carried ba (enter as a nega	,							
	yover to the following ne lines 3 through 7.	-0-						

Schedule B (Form 1116) (12-2021)

AM'I' Schedule B (Form 1116) (12-2021)							Page <b>2</b>
Foreign Tax Carryover Reconciliation	(viii) Subtotal from page 1 (enter the amounts from column (vii) on page 1)	<b>(ix)</b> 4th Preceding Tax Year	<b>(x)</b> 3rd Preceding Tax Year	<b>(xi)</b> 2nd Preceding Tax Year	(xii) 1st Preceding Tax Year	( <b>xiii)</b> Current Tax Year	(xiv) Totals (add columns (viii) through (xiii))
<ol> <li>Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 6 of the worksheet in the instructions)</li> </ol>							
2 Adjustments to line 1 (enter description - see instructions):							
<ul> <li>a Carryback adjustment (see instructions Adjustments for section 905(c)</li> <li>b redeterminations (see instructions)</li> </ul>							
C							
d							
e							
f							
<ul> <li>g</li> <li>Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2). Include the column (xiv) total on the current year Form 1116, Part III, line 10.</li> </ul>							
4 Foreign tax carryover used in current tax year (enter as a negative number)							
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)							
6 Foreign tax carryover generated in current tax year						6,631.	6,631.
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.						6,631.	6,631.

Schedule B (Form 1116) (12-2021)

Internal Re Name(s) PAVA Befor Part 1 C S 2 H	NK. POSA e you begin: C HSA Contr	Health Savings Attach to Form 10 Go to www.irs.gov/Form8889 for 1040-SR, or 1040-NR omplete Form 8853, Archer MSAs and ibutions and Deduction. See the institutions and Deduction.	40, 1040-SR, or 1 instructions and	1040-NF <u>I the lat</u> Social se beneficia	۔ ۶.	0	2021 Attachment Sequence No. 52	
Name(s) PAVA Befor Part 1 C S 2 H	shown on Form 1040 NK.POSA e you begin: C HSA Contr	, 1040-SR, or 1040-NR omplete Form 8853, Archer MSAs and ibutions and Deduction. See the ins		Social se beneficia	curity number of HSA	20		
Befor Part 1 C S 2 H	e you begin: C I HSA Conti	ibutions and Deduction. See the ins			ry. If both spouses hav			
<b>Part</b> 1 C S 2 H	I HSA Conti	ibutions and Deduction. See the ins	d Long-Term C		PAVAN K. POSA HSAs, see instructions			
1 C S 2 H				Care In	surance Contrac	ts, if req	uired.	
S 2 H			structions befo	ore cor	npleting this par	t. If you a	are filing jointly	
S 2 H	und both y	ou and your spouse each have separa			· • ·	-	••••••	
<b>2</b> H	heck the box to inc	icate your coverage under a high-deductible he	alth plan (HDHP)	during 2	2021.			
	ee instructions				► [	X Self-or	nly 🗌 Family	
	ISA contributions ye	ou made for 2021 (or those made on your beha	lf), including those	e made f	rom			
J	anuary 1, 2022, thro	ough April 15, 2022, that were for 2021. Do no	<b>t</b> include employe	er contril	outions,			
С	ontributions throug	n a cafeteria plan, or rollovers. See instructions				2		
<b>3</b> If	you were under ag	e 55 at the end of 2021 and, on the first day of	every month dur	ing 202	1, you			
		ered, an eligible individual with the <b>same</b> cove		) (\$7,20	0 for			
fa	amily coverage). <b>All</b>	others, see the instructions for the amount to	enter			3	3,600.	
		and your employer contributed to your Archer						
		f you or your spouse had family coverage unde						
		ny amount contributed to your spouse's Archer				4	2 600	
		ine 3. If zero or less, enter -0-				5	3,600.	
		m line 5. But if you and your spouse each have			family coverage		2 600	
		ny time during 2021, see the instructions for the				6	3,600.	
		older at the end of 2021, married, and you or y						
		ny time during 2021, enter your additional contr			uctions	7	2 600	
					1 000	8	3,600.	
		ns made to your HSAs for 2021			1,000.	-		
		g distributions					1,000.	
		I line 8. If zero or less, enter -0-				11 12	2,600.	
		er the <b>smaller</b> of line 2 or line 12 here and on S				13	2,000	
		nore than line 13, you may have to pay an addit	-			13		
Part		butions. If you are filing jointly and bo				separate	HSAs	
		separate Part II for each spouse.	ser you and yo	ian ope		opulato		
<b>1</b> 4 a T		u received in 2021 from all HSAs (see instruction	ons)			14a		
		d on line 14a that you rolled over to another HS						
		e earnings on those excess contributions) inclu		•				
		e date of your return. See instructions				14b		
	Subtract line 14b fro					14c		
<b>15</b> G	Qualified medical exp	penses paid using HSA distributions (see instru	ctions)			15		
		utions. Subtract line 15 from line 14c. If zero c						
						16		
		ions included on line 16 meet any of the Excep			-			
2	0% Tax (see instruc	tions), check here						
bΑ	dditional 20% tax	see instructions). Enter 20% (0.20) of the distrib						
а	re subject to the ad	ditional 20% tax. Also, include this amount in th	ne total on Schedu	ule 2 (Fo	orm			
	040), Part II, line 17				-	17b		
Part		d Additional Tax for Failure To Main			-			
		this part. If you are filing jointly and b	ooth you and y	our sp	ouse each have	separate	HSAS,	
	complete a	separate Part III for each spouse.				<u> </u>		
						18		
	ualified HSA fundin					19		
		nes 18 and 19. Include this amount on Schedu	le 1 (Form 1040),	Part I, li	ne 8z, and			
		amount on the dotted line				20		
		ply line 20 by 10% (0.10). Include this amount i			-			
	040), Part II, line 17					21	Form <b>8889</b> (2021)	
LHA I	-	duction Act Notice, see your tax return instru	cuons.				FUTH 0003 (2021)	

Form <b>89</b> (Rev. Septem		anation for Not F	iling Electro	onically	OMB No. 1545-2200
Department of th Internal Revenue	ne Treasury	v/Form8948 for instructions a	and the latest inform	nation.	Attachment Sequence No. <b>173</b>
Name(s) on			Tax year of return	Taxpayer's identifyin	
PAVAN	K. POSA		2021	162-75-702	7
Preparer's n CHRIST	ame OPHER TAN			Preparer Tax Identifi P01399694	cation Number (PTIN)
Three out the followi	of four taxpayers now use IRS e-file. Go to no.	www.irs.gov/efile for details	on using IRS e-file.	The benefits of elect	tronic filing include
• Faster r	•	<ul><li>Secure transmissions</li><li>Easier filing method</li></ul>		<ul><li>E-payment opt</li><li>Receipt acknown</li></ul>	
Check the a	pplicable box to indicate the reason this retur	n is not being filed electronical	y. Do not check mor	e than one box.	
1	Taxpayer chose to file this return on paper.				
2	The preparer received a waiver from the requi	rement to electronically file the	tax return.		
	Waiver Reference Number	Approval Letter Dat	e		
3	The preparer is a member of a recognized reli	gious group that is conscientio	usly opposed to filin	g electronically.	
4	This return was rejected by IRS e-file and the	reject condition could not be r	esolved.		
	Reject code: Nu	mber of attempts to resolve re	ect:		
5	The preparer's e-file software package does n attached to this return.	ot support Form	or Sche	dule	
a 🗌 1	the box that applies and provide additional in The preparer is ineligible to file electronically b and work abroad. The preparer is ineligible to participate in IRS e	ecause IRS <i>e-file</i> does not acc	ept foreign preparer	s without social secur	ity numbers who live
cXC	Other: Describe below the circumstances that	prevented the preparer from fili	ng this return electro	onically.	
UNABLE	TO E-FILE DUAL-STATUS	TAX RETURN.			

131131 04-01-21 LHA For Paperwork Reduction Act Notice, see instructions.

" As Amended "

#### Allocation of Compensation

Name PAVAN K. POSA				1	162-75-7027	
		Before/After Foreign Assignment		During Foreign Assignment		
	Total	U.S.	Foreign	U.S.	Foreign	
Wages and Salaries         Cost of Living and Overseas Diff.         Moving Expense Reimbursement         Family         Education         Home Leave         Quarters         Bonus         Stock Options         Tax Reimbursement         Survivor's Insurance	78,339.	47,686.			30,653.	
Moving Expense Reimbursement Stock Options Bonus						
Compensation Attributable to 2021	78,339.	47,686.			30,653.	
Moving Expense Reimbursement						
Total Compensation	78,339.	47,686.			30,653.	
Spouse's Compensation Total Form 1040, Line 1 (or Form 1040NR, Line 8)	0. 78,339.					

127541 04-01-21

Form 1116

U.S. and Foreign Source Income Summary

PAVAN K. POSA			162-75-7027
INCOME TYPE	TOTAL	U.S. 47,686.	FOREIGN GENERAL
Compensation	78,339.		30,653
Dividends/Distributions	323.	323.	
Interest			
Capital Gains			
Business/Profession			
Rent/Royalty			
State/Local Refunds			
Partnership/S Corporation			
Trust/Estate			
Other Income			
Gross Income	78,662.	48,009.	30,653
Less:			
Section 911 Exclusion			
Capital Losses			
Capital Gains Tax Adjustment			
Fotal Income - Form 1116	78,662.	48,009.	30,65
		<u> </u>	•
Deductions:			
Business/Profession Expenses			
Rent/Royalty Expenses			
Partnership/S Corporation Losses			
Trust/Estate Losses			
Capital Losses			
Non-capital Losses			
Individual Retirement Account			
Moving Expenses			
Self-employment Tax Deduction			
Self-employment Health Insurance			
Keogh Contributions			
Alimony			
Forfeited Interest			
Foreign Housing Deduction			
Other Adjustments			
Capital Gains Tax Adjustment			
Total Deductions			
Adjusted Gross Income	78,662.	48,009.	30,65
Less Itemized Deductions:			
Specifically Allocated			
Home Mortgage Interest			
Other Interest		_	
Ratably Allocated	6,837.	4,173.	2,664
Charitable Deduction if taking Standard Deduction			
Total Adjustments to Adjusted Gross Income	6,837.	4,173.	2,66
Taxable Income	71,825.	43,836.	27,98

127931 10-08-21

## 10080206 147972 965758

28 2021.05040 POSA, PAVAN K

••	As	Ar	nen	d	ed	••
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#### Form 1116

NAME

#### **Allocation of Itemized Deductions**

PAVAN K. POSA	1 1		162	-75-7027
	Total Itemized		Form 1116	
	Deductions	Specifically U.S.	Specifically Foreign	Ratable
Medical/Dental				
Taxes	6,837.			6,837.
Interest - Not Including Investment Interest				
Investment Interest				
Contributions				
Casualty Losses				
Other Miscellaneous Deductions - Not Including Gambling Losses				
Gambling Losses				
Foreign Adjustment				
Total Itemized Deductions	6,837.			6,837.

Form 1116 Foreign Wages, Salaries, Business and Profession Income					
NAME PAVAN K. POSA	162-75-702				
Wages and Salaries:					
Source	Amount				
GOOGLE INDIA PVT LTD (NON W-2)	30,653.				
Total Foreign Wages and Salaries	30,653.				
Business and Profession Income:					
Source	Amount				
Total Foreign Business and Profession Income					
Reduction for Foreign Earned Income Exclusion/Deduction:					
Total Foreign Wages and Salaries					
Foreign Earned Income Exclusion/Deduction					
Reduction Amount					
Wages and Salaries Included on Form 1116, line 1	30,653				
Total Foreign Business and Profession Income Foreign Earned Income Exclusion/Deduction					
Percent Applicable to Foreign Business and Profession Income					
Reduction Amount					
Business and Profession Income Included on Form 1116, line 1	·····				

Election to Treat Nonresident Alien Individual As Resident of the United States for Part of the Tax Year Statement Attached to and Made Part of 2021 U.S. Individual Income Tax Return Taxpayer: Pavan K. Posa 162-75-7027 SSN: Address: 498 Pin Oak Drive Sunnyvale, CA 94086 Pursuant to Regulations Sections 301.7701(b)-4(c)(3)(v)(A), the taxpayer elects to be treated as a resident for the taxable year beginning on January 1, 2021 and ending December 31, 2021. The taxpayer was not a resident of the U.S. in 2020. The taxpayer meets the substantial presence test of IRC Sec. 7701 in 2022, having been physically present in the U.S. under the formula provided by IRC Sec. 7701(b)(3) for more than 183 days in that year. The taxpayer was present in the U.S. in 2022 for 144 days. The taxpayer arrived in the U.S. on 09/04/21 and remained in the U.S. for at least the following 30 consecutive days during 2021, resulting in a period of continuous presence beginning with the first day of such 31 day period. The taxpayer was physically present in the U.S. for 75 percent of the days between the arrival date in the preceding sentences and December 31, 2021. The dates of absence from the United States during the election year that are deemed to be days of presence are Taxpayer \_\_\_\_ Date \_\_\_\_\_

PAVAN K. POSA	162	2-75-7027				
FORM 1040	WAGES RECEI	VED AND TAX	ES WITHHE	LD	STAT	ement 1
T S EMPLOYER'S NAME	AMOUNT PAID	FEDERAL TAX WITHHELD	STATE TAX WITHHELD	CITY SDI TAX W/H	FICA TAX	MEDICARE TAX
T GOOGLE LLC T GOOGLE INDIA PVT LTD (NON W-2)	47,686. 30,653.	8,906.	6,837.	858.	4,166.	974.
TOTALS	78,339.	8,906.	6,837.	858.	4,166.	974.

PAVAN K. POSA		" As Amended " 162-75-7027
FORM 1040	FEDERAL INCOME TAX WITHHELD - FORM(S) W-2	STATEMENT 2
T S DESCRIPTION		AMOUNT
T GOOGLE LLC		8,906.
TOTAL TO FORM 1040,	LINE 25A	8,906.

PAVAN K. POSA	" As Amended " 162-75-7027
FORM 1040-NR TOTAL INCOME FOR DUAL-STATUS RETURN	STATEMENT 3
INCOME FROM FORM 1040 STATEMENT, LINE 11 LESS LINE 12A INCOME FROM FORM 1040-NR, LINE 11 LESS LINE 12A	-6,837.
TOTAL INCLUDED IN FORM 1040-NR, LINE 15	0.

PAVAN K. POSA	" As Amended " 162-75-7027
SCHEDULE A STATE AND LOCAL INCOME TAXES	STATEMENT 4
DESCRIPTION	AMOUNT
GOOGLE LLC	6,837.
TOTAL TO SCHEDULE A, LINE 5A	6,837.

OMB No. 1545-0074

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"p	1040-7	

(Rev	July	2021)
(Rev.	July	2021)

Department of the Treasury - Internal Revenue Service

#### Amended U.S. Individual Income Tax Return

►Use this revision to amend 2019 or later tax returns.

Go to www.irs.gov/Form1040X for instructions and the latest information.

2021 This return is for calendar year (enter year) or fiscal year (enter month and year ended) Your first name and middle initial Last name Your social security number PAVAN K. POSA 162 75 7027 If joint return, spouse's first name and middle initial Last name Spouse's social security number Current home address (number and street). If you have a P.O. box, see instructions. Apt. no. Your phone number 498 PIN OAK DRIVE City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below. See instructions. SUNNYVALE, CA 94086 Foreign country name Foreign province/state/county Foreign postal code Amended return filing status. You must check one box even if you are not changing your filing status. Caution: In general, you can't change your filing status from married filing jointly to married filing separately after the return due date. X Single Married filing jointly Married filing separately (MFS) Head of household (HOH) Qualifying widow(er) (QW) If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QW box, enter the child's name if the qualifying person is a child but not your dependent A. Original amount B. Net change · Enter on lines 1 through 23, columns A through C, the amounts for the return amount of increase C. Correct reported or as vear entered above. previously adjusted or (decrease) amount Use Part III on page 2 to explain any changes. (see instructions) explain in Part III **Income and Deductions** 1 Adjusted gross income. If a net operating loss (NOL) carryback is 47,686. 30,976. 78,662. included, check here 1 6,837. 6,837. 2 Itemized deductions or standard deduction 2 30,976. 71,825 3 Subtract line 2 from line 1 3 40,849. 4a Reserved for future use 4a **b** Qualified business income deduction 4b 5 Taxable income. Subtract line 4b from line 3. If the result is 30,976. 71,825. 40,849. 5 zero or less, enter -0-Tax Liability 6 Tax. Enter method(s) used to figure tax: 4,730. 6,820. 11,550. TABLE 6 7 Nonrefundable credits. If a general business credit carryback is 4,501. 0. 4,501. included, check here 7 4,730. 2,319. 7.049. 8 Subtract line 7 from line 6. If the result is zero or less, enter -0-8 9 Reserved for future use 9 166. -81. 85. 10 10 Other taxes 4,896. 2,238. 7,134. 11 11 Total tax. Add lines 8 and 10. **Payments** 12 Federal income tax withheld and excess social security and tier 1 RRTA tax withheld. (If changing, see instructions.) 9,071. 9,071. 12 **13** Estimated tax payments, including amount applied from prior year's return 13 14 Earned income credit (EIC) 14 15 Refundable credits from: Schedule 8812 Form(s) 2439 4136 378. 8962 or X other (specify): RRC 0 378. 15 8863 8885 16 Total amount paid with request for extension of time to file, tax paid with original return, and additional tax paid after return was filed 16 9,449. Total payments. Add lines 12 through 15, column C, and line 16 17 **Refund or Amount You Owe** 4,175. 18 Overpayment, if any, as shown on original return or as previously adjusted by the IRS 18 5.274. 19 Subtract line 18 from line 17. (If less than zero, see instructions.) 19 20 Amount you owe. If line 11, column C, is more than line 19, enter the difference 1,860. 20 21 If line 11, column C, is less than line 19, enter the difference. This is the amount overpaid on this return 21 22 Amount of line 21 you want refunded to you 22 23 Amount of line 21 you want applied to your (enter year): estimated tax 23

LHA For Paperwork Reduction Act Notice, see separate instructions. 110701 08-26-21

Complete and sign this form on page 2.

	10-X (Rev. 7-2021)	PAVAN	ĸ.	POSA
Dort I	Description			

162-75-7027 Page 2

Complete this part to change any information relating to your dependent This would include a change in the number of dependents. Enter the information for the return year entered at the top of page 1.	A. Original number of dependents reported or as previously adjuste		B. Net change - amount of increase or (decrease)			C. Correct number				
24 Reserved for future use	24									
25 Your dependent children who lived with you	25									
26 Your dependent children who didn't live with you due to divorce										
or separation	26									
27 Other dependents	27									
28 Reserved for future use	28									
29 Reserved for future use	29									
30 List ALL dependents (children and others) claimed on this amended	return									
Dependents (see instructions):					(d) $\checkmark$ if qualifies for (see instr.):				str.):	
If more (a) First name Last name than four		( <b>b)</b> Social security number	(C	) Relationship to you	Chile	d tax	tax credit depen			
dependents,										
see										
and check										
here										
Part II Presidential Election Campaign Fund (for the return year e	entered	d at the top of page 1)						•		
Checking below won't increase your tax or reduce your refund.										
Check here if you didn't previously want \$3 to go to the fund, but	now c	ło.								

Check here if you didn't previously want \$3 to go to the fund, but now do.

Check here if this is a joint return and your spouse did not previously want \$3 to go to the fund, but now does.

Part III Explanation of Changes. In the space provided below, tell us why you are filing Form 1040-X.

Attach any supporting documents and new or changed forms and schedules.

RETURN AMENDED TO CHANGE THE FILING RESIDENCY FROM NON-RESIDENT TO PART-YEAR RESIDENT BY MAKING THE 7701(B) ELECTION.

	Remember to keep a copy of this form for yo	our records							
Sign Here	Under penalties of perjury, I declare that I have filed and and statements, and to the best of my knowledge and taxpayer) is based on all information about which the	l belief, this ar	mended return	n is true, co					
					SOFTWA	SOFTWARE ENGINEER			
	Your signature		Date Your occ			upation			
	Spouse's signature. If a joint return, <b>both</b>	must sign.	Date		Spouse's o	ccupation			
Paid	Print/Type preparer's name	Preparer's s	ignature	-	late	Check if	PTIN		
Preparer	CHRISTOPHER TAN (	CHRISTO	OPHER TAN 09/09/2				P01399694		
-	Firm's name 🕨 VIALTO PARTNERS					Firm's EIN ▶87-3913943			
Use Only	Firm's PO BOX 661007								
	address ► DALLAS, TX 75266-1	007				Phone no. 312-	-298-2000		
For forms and p	ublications, visit www.irs.gov/Forms. 110702	2 08-26-21				For	m 1040-X (Rev. 7-2021)		

For forms and publications, visit www.irs.gov/Forms.

" As O	riginally	Filed "	
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40.40	Depa	rtment of the Treasury - Internal Revenue S	Service						DUZ	AL-S	TATU	IS RI	ΞTU	JRN
<b>1040</b>	U.S	6. Individual Income Tax	Ret	(99) Urn	2021		OMB N	lo. 1545-0074	IRS Line (		not write o	r otoplo in	thic	
Filing Status	X Si	_			separately (MFS)		of ho	usebold (H(			widow(			space.
Check only		checked the MFS box, enter the na		-					· _	, ,		, , ,		
one box.	-	d but not your dependent 🕨		your spouse			QVVI	ו הסטל, פוונפו נו			ie quairy	ing pers	011 15	
Your first nam		/ /		Last name						Yo	ur social	security	/ nun	nber
PAVAN K.				POSA							62 7			
		e's first name and middle initial		Last name										number
	00000												,	
Home address	s (num	ber and street). If you have a P.	O. bo	ox, see instr	ructions.				Apt. no.		esidentia			
498 PIN	OAK	I DRIVE									eck here ouse if fil			ant \$3 to
City, town, or	post o	ffice. If you have a foreign addr	ess, a	also comple	ete spaces below		St	tate ZIP co	ode	go	to this fu	ind. Che	cking	a box
SUNNYVAL	ĿΕ						(	CA9408	36		ow will n und. –	ot chang	je yo	our tax or
Foreign count	ry nam	le		Forei	ign province/stat	e/count	у	Foreign pos	tal code			You		Spouse
At any time dur	ina 20	21, did you rec <u>eive, sell, excha</u>	nae a	or otherwise	e dispose of any	financia	linte	rest in anv	virtual cur	rencv?	, [	Yes	x	No
		ne can claim: You as a dep			ur spouse as a d					<u>i ene j i</u>				
Deduction		pouse itemizes on a separate re			-									
				si you word										
Age/Blindness	You:	Were born before January 2, 1	957	Are blin	d Spouse:	Was	born t	before Janua	iry 2, 1957		s blind			
Dependents (s	ee ins	tructions):			(2) Social security	number	(3	3) Relationshi	o to you	(4) √	if qualifies	for (see ii	nstruc	tions):
If more (1) F	irst na	me Last na	ame							Child	tax credit	Credit fo	or othe	r dependents
depend-														
ents, see instr. and														
check here														
	1_	Wages, salaries, tips, etc. Attac	çh Fo	rm(s) W-2				ST	MT 1	1		7	8,ï	339.
Attach	2a	Tax-exempt interest	2a			<b>b</b> Taxa	able in	nterest		2b				
Sch. B if	<u> </u>	Qualified dividends	3a			<b>b</b> Ordi	nary o	dividends .		3b			323.	
required.	4a	IRA distributions	4a			<b>b</b> Taxa	able ar	mount		4b				
	5a	Pensions and annuities	5a			<b>b</b> Taxa	able ai	mount		5b				
Standard	⊺ 6a	Social security benefits	6a			<b>b</b> Taxa	able ai	mount	<u></u>	6b				
Deduction for -	7	Capital gain or (loss). Attach S	ched	ule D if requ	uired. If not requi	red, che	eck h	ere	▶∐	7				
<ul> <li>Single or Married</li> </ul>	8	Other income from Schedule 1	I, line	10						8				
filing separately, \$12,550	9	Add lines 1, 2b, 3b, 4b, 5b, 6b								9		7	8,	662.
<ul> <li>Married filing</li> </ul>	10	Adjustments to income from S	sched	ule 1, line 2	26					10				
jointly or Qualifying	11	Subtract line 10 from line 9. Th							►	11		7	8,0	662.
widow(er), \$25,100	<u>12</u> a	Standard deduction or itemized	zed d	eductions	(from Schedule	A) <b>12</b>	a	6	5,837.	,				
<ul> <li>Head of</li> </ul>	b	Charitable contributions if you take	e the s	tandard ded	uction (see instr.)	12	b							
household, \$18,800	c	Add lines 12a and 12b								12c			6,8	837.
<ul> <li>If you checked</li> </ul>	13	Qualified business income dec	ductio	n from For	m 8995 or Form	8995-A				13				
any box under Standard	14	Add lines 12c and 13								14			6,8	837.
Deduction, see instructions.	15	Taxable income. Subtract line	e 14 f	rom line 11										
	]	If zero or les	s, en	ter -0						15		7	1,	825.

LHA For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Form 1040 (2021)

113921 12-10-21

Form 1040 (2021)	PA	VAN K. POSA 162-75-7027		Page 2
	16	Tax (see instructions). Check if any from Form(s): 1 8814 2 4972 3	16	11,550.
	17	Amount from Schedule 2, line 3	17	
	18	Add lines 16 and 17	18	11,550.
	19	Nonrefundable child tax credit or credit for other dependents from Schedule 8812	19	
	20	Amount from Schedule 3, line 8	20	4,501.
	21	Add lines 19 and 20	21	4,501.
	22	Subtract line 21 from line 18. If zero or less, enter -0-	22	7,049.
	23	Other taxes, including self-employment tax, from Schedule 2, line 21	23	85.
	24	Add lines 22 and 23. This is your total tax	24	7,134.
	25	Federal income tax withheld from:		
	а	Form(s) W-2 SEE STATEMENT 2 25a 8,906.		
	b	Form(s) 1099 25b		
	С	Other forms (see instructions) 25c		
	d	Add lines 25a through 25c	25d	9,071.
If you have a	26	2021 estimated tax payments and amount applied from 2020 return	26	
qualifying child, attach Sch. EIC.	<u>27</u> a	Earned income credit (EIC) 27a		
		Check here if you were born after January 1, 1998, and before		
		January 2, 2004, and you satisfy all the other requirements for		
		taxpayers who are at least age 18, to claim the EIC. See instr.		
		Nontaxable combat pay election 27b		
		Prior year (2019) earned income		
	28	Refundable child tax credit or additional child tax		
		credit from Schedule 8812 28		
	29	American opportunity credit from Form 8863, line 829Recovery rebate credit. See instructions30378 •		
	30			
	31	Amount from Schedule 3, line 15 31	20	378.
	32 33	Add lines 27a and 28 through 31. These are your total other payments and refundable credits	32 33	9,449.
Refund	<u> </u>	Add lines 25d, 26, and 32. These are your <b>total payments</b> If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b>	34	2,315.
	35a		35a	2,315.
Direct deposit?	► b		000	
See instructions.	-	Account number 325165314125		
	36	Amount of line 34 you want applied to your 2022 estimated tax		
Amount	37	Amount you owe. Subtract line 33 from line 24. For details on how to pay, see instructions	37	
You Owe	38	Estimated tax penalty (see instructions)		
Third Part	<b>y</b> Do	you want to allow another person to discuss this return with the IRS? See		_
Designee	ins	structions 🚬 🕨 🕨 Yes. Complete belo	w.	No
		signee's Phone Personal ident	ification	
		ne CHRISTOPHER TAN no. S12-298-2000 number (PIN)		▶95110
	CON	ler penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my k rect, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.	nowledg	
Sign	You	Ir signature Date Your occupation		If the IRS sent you an Identity Protection PIN, enter it here
Here				(see inst.)
	N	buse's signature. If a joint return, both must sign. Date Spouse's occupation		
Joint return? See instructions.	- Spc	use's signature. In a joint return, <b>buti</b> must sign. Date opuise's occupation		If the IRS sent your spouse an Identity Protection PIN,
Keep a copy for your records.	•			enter it here (see inst.)
your records.				
Paid	Pho Preparer'	nne no. Email address PAVANPOSA@GOOGLE • COM		
Preparer				Check if:
Use Only	CHR	ISTOPHER TAN CHRISTOPHER TAN 09/09/22P013990	591	
-	<u></u>		Phon	Self-employed
Firm's  Name VI	ALTO	) PARTNERS	31:	2-298-2000
► PC		K 661007		Firm's EIN
Firm's address DALL				87-3913943
0.1.		to the second the latest information	-	1010

Go to www.irs.gov/Form1040 for instructions and the latest information.

Form 1040 (2021)

113922 12-10-21

18060909 147972 965758

		Department of the Treasury - Internal Revenue Se	ervice	DUAL-ST	ATUS	STATE	1ENT		I		
<b>1040</b>	-NR	U.S. Nonresident Alien Inco	ome T	ax Return	(99)	2021	OMB No. 15	645-0074		y - Do not write n this space.	
Filing Status	Single	Married filing separately (MFS)	Qu	alifying widow(er	) (QW)						
Check only	ck only If you checked the QW box, enter the child's name if the										
one box.	qualifying	person is a child but not your depend	dent 🕨								
Your first name and middle initial				Last name					Your identifying number (see instructions)		
PAVAN K	•			POSA					162-75-7027		
Home address	; (number an	nd street or rural route). If you have a l	P.O. bo	x, see instruction	S.		Apt. no.	Check if	: X Ind	dividual	
498 PIN	OAK DI	RIVE							Es	tate or Trust	
City, town, or p	post office. I	f you have a foreign address, also co	mplete	spaces below.		State ZIP c	ode				
SUNNYVA	LE					CA940	86				
Foreign countr	ry name		Foreig	n province/state/	county	Foreign pos	stal code				
At any time du	iring 2021, d	lid you receive, sell, exchange, or oth	erwise	dispose of any fin	iancial i	interest in any	virtual currer	ncy?	Yes	X No	

Dependents (see instr.):		(1) First name Las	(2) Dependent's         (3) Dependent's           ast name         identifying number         relationship to you					tax I	ifies for (see inst.): Credit for other dependents		
lf more than four									Ĩ		
dependents, see instructions											
and											
check here											
Income	1a	Wages, salaries, tips, etc. Attac	ch Form(s) W-2			·	1a				
Effectively	b	Scholarship and fellowship gra	nts. Attach Form(s	s) 1042-S or red	quired state	ment. See instructions	1b				
Connected	с	Total income exempt by a treat	ty from Schedule (	JI	1 1						
With U.S.		(Form 1040-NR), Item L, line 1(	e)		1c						
Trade or Business	2a	Tax-exempt interest	2a		<b>b</b> Taxable	<b>b</b> Taxable interest					
Duomeoo	3a	Qualified dividends	3a		<b>b</b> Ordinar	y dividends	3b				
	4a	IRA distributions		<b>b</b> Taxable amount							
	5a	Pensions and annuities	5a b Taxable amount								
	6	Reserved for future use									
	7	Capital gain or (loss). Attach Se	ired, check here 🕨	7							
	8	Other income from Schedule 1		8							
	9	Add lines 1a, 1b, 2b, 3b, 4b, 5l	b, 7, and 8. This is	your total effe	ectively cor	nnected income	9				
	10	Adjustments to income:									
	а	From Schedule 1 (Form 1040),	line 26		. 10a						
	b	Reserved for future use			. 10b						
	с	Scholarship and fellowship gra	nts excluded		10c						
	d	Add lines 10a and 10c. These are your total adjustments to income									
	11	Subtract line 10d from line 9. T	his is your <b>adjust</b>	ed gross inco	ne	►	11	_		NONE	0.
	12a	Itemized deductions (from So	hedule A (Form 10	040-NR)) or, for	certain resi	dents of India,					
		standard deduction. See instru			12a		_				
	b	Charitable contributions for certain	residents of India. S	See instructions	<b>12</b> b						
	С						12c	;			
	13a	Qualified business income deduction	13a		-						
	b	Exemptions for estates and tru	ists only. See instr	uctions	<b>13</b> b		-				
							13c				
	14						14			NONT	
	15	Taxable income. Subtract line					15	_		NONE	
LHA For Dis	sclosu	re, Privacy Act, and Paperwor	k Reduction Act	Notice, see se	parate inst	ructions.		F	-orm	1040-NF	<b>(2021</b> )

Form 1040-NR (20	021) <b>I</b>	AVAN K. POSA			162-7	/5-7027		Page <b>2</b>
	16	Tax (see inst.). Check if any is from Form(s)	: <b>1</b> 8814 <b>2</b>	4972			16	<u> </u>
	17	Amount from Schedule 2 (Form 1040), line					17	
	18	Add lines 16 and 17					18	
	19	Nonrefundable child tax credit or credit for	19					
	20	Amount from Schedule 3 (Form 1040), line	20					
	21	Add lines 19 and 20					21	
	22	Subtract line 21 from line 18. If zero or less					22	
	 23a	Tax on income not effectively connected w	,		·····			
		business from Schedule NEC (Form 1040-N			23a			
	b	Other taxes, including self-employment tax						
	-	(Form 1040), line 21			23b			
	с	Transportation tax (see instructions)			23c			
		Add lines 23a through 23c					23d	
	24	Add lines 22 and 23d. This is your total ta:					24	NONE
	25	Federal income tax withheld from:	•			·····		
		Form(s) W-2			25a			
		Form(s) 1099			25b			
	c	Other forms (see instructions)			25c			
	d	Add lines 25a through 25c					25d	
	е	Form(s) 8805					25e	
	f	Form(s) 8288-A					25f	
	g	Form(s) 1042-S					25g	165.
	26	2021 estimated tax payments and amount					26	
	27	Reserved for future use			27			
	28	Refundable child tax credit or additional ch						
		Schedule 8812 (Form 1040)			28			
	29	Credit for amount paid with Form 1040-C			29			
	30	Reserved for future use			30			
	31	Amount from Schedule 3 (Form 1040), line			31			
	32	Add lines 28, 29, and 31. These are your to	tal other payments	and refu	ndable credits	►	32	
	33	Add lines 25d, 25e, 25f, 25g, 26, and 32. T	hese are your total p	payments	s	►	33	165.
Refund	34	If line 33 is more than line 24, subtract line	24 from line 33. Thi	s is the a	mount you ove	erpaid	34	
		Amount of line 34 you want refunded to you	<u>ou. If Form 8</u> 888 is a	attached	, check here	.,▶∐	35a	
Direct deposit?		Routing number 121000358		c Type:	X Checking	Savings		
See instructions.	► d	Account number 325165314125						
	► e	If you want your refund check mailed to an	address outside the	e United	States not show	vn on page 1,		
		enter it here.					-	
	36	Amount of line 34 you want applied to your	2022 estimated tax	. 🕨 36	<b>;</b>			
Amount	37	Amount you owe. Subtract line 33 from lin	e 24. For details on		i i	tions 🕨	37	
You Owe Third	38	Estimated tax penalty (see instructions)		. ► 38	6			
Party		bu want to allow another person to discuss t	his return with the I	RS?			Г	٦
Designee		nstructions			🕨 🗛 Yes	. Complete below		_ No
-	Desigr	<sup>™'s</sup> ▶CHRISTOPHER TAN			2-298-20		onal identi	fication ▶ 95110
Sign	name Under	penalties of perjury, I declare that I have examined this return	nc n and accompanying sche				ber (PIN) dge and be	
Here		, and complete. Declaration of preparer (other than taxpayer gnature		n of which p Your occupa		wledge.		If the IRS sent you an Identity
			Date		auon			Protection PIN, enter it here (see inst.)
								(see list.)
	Phone	20	Email address <b>PA</b>	VANP	05286000	LE.COM		
Paid		er's name Preparer's si			Date	PTIN		
Preparer								Check if:
Use Only	CHE	ISTOPHER TAN CHRIS	TOPHER TAN		09/09/22	P013996	94	Self-employed
					, ,		Phone n	
	Firm's name	▶ VIALTO PARTNERS	312-	-298-2000				
		PO BOX 661007					· · · ·	m's EIN
	Firm's addres	• ► DALLAS, TX 75266-100		87-3913943				

Go to www.irs.gov/Form1040NR for instructions and the latest information.

Form 1040-NR (2021)

SCHEDULE 2 (Form 1040)		Additional Taxe		OMB No. 1545-0074	
	ent of the Treasury Revenue Service	<ul> <li>Attach to Form 1040, 1040-SR, or</li> <li>Go to www.irs.gov/Form1040 for instructions and</li> </ul>	ation.	Attachment Sequence No. 02	
		040, 1040-SR, or 1040-NR			ocial security number
	AN K. POS.	Α		162	-75-7027
Part				r	
1		mum tax. Attach Form 6251			
2	Excess advance	e premium tax credit repayment. Attach Form 8962			
3		2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17		3	0.
Part	II Other T	axes			
4	Self-employmen	it tax. Attach Schedule SE		4	
5		and Medicare tax on unreported tip income.			
		37	5		
6	Uncollected soc	cial security and Medicare tax on wages. Attach			
	Form 8919		6		
7					
8	Additional tax of	n IRAs or other tax-favored accounts. Attach Form 5329 if required	۱		
9	Household emp	loyment taxes. Attach Schedule H			
10		rst-time homebuyer credit. Attach Form 5405 if required			
11	Additional Medi	care Tax. Attach Form 8959		11	
12	Net investment	income tax. Attach Form 8960			
13	Uncollected soc	cial security and Medicare or RRTA tax on tips or group-term life			
	insurance from I	Form W-2, box 12			
14	Interest on tax of	due on installment income from the sale of certain residential lots			
	and timeshares				
15	Interest on the c	deferred tax on gain from certain installment sales with a sales pric	e		
	over \$150,000				

Recapture of low-income housing credit. Attach Form 8611

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

(continued on page 2)

16

Schedule 2 (Form 1040) 2021

16

Part	II Other Taxes (continued)				
17	Other additional taxes:				
а	Recapture of other credits. List type, form number, and				
	amount	17a			
b	Recapture of federal mortgage subsidy. If you sold your home in				
	2021, see instructions	17b			
С	Additional tax on HSA distributions. Attach Form 8889	17c			
d	Additional tax on an HSA because you didn't remain an eligible				
	individual. Attach Form 8889				
е	Additional tax on Archer MSA distributions. Attach Form 8853	17e			
f	Additional tax on Medicare Advantage MSA distributions. Attach				
	Form 8853	17f			
g	Recapture of a charitable contribution deduction related to a				
	fractional interest in tangible personal property	17g			
h	Income you received from a nonqualified deferred compensation				
	plan that fails to meet the requirements of section 409A	17h			
i	Compensation you received from a nonqualified deferred				
	compensation plan described in section 457A	17i			
j	Section 72(m)(5) excess benefits tax	17j			
k	Golden parachute payments				
Т	Tax on accumulation distribution of trusts				
m	Excise tax on insider stock compensation from an expatriated				
	corporation	17m			
n	Look-back interest under section 167(g) or 460(b) from Form				
	8697 or 8866	17n			
o	Tax on non-effectively connected income for any part of the				
	year you were a nonresident alien from Form 1040-NR	170	85.		
р	Any interest from Form 8621, line 16f, relating to distributions				
•	from, and dispositions of, stock of a section 1291 fund	17p			
q	Any interest from Form 8621, line 24				
z	Any other taxes. List type and amount				
-		17z			
18	Total additional taxes. Add lines 17a through 17z			18	85
19	Additional tax from Schedule 8812			19	
20	Section 965 net tax liability installment from Form 965-A	I I			
21	Add lines 4, 7 through 16, 18, and 19. These are your total other taxes. E				
				21	85

114152 12-06-21

(Form	EDULE 3 1040) Pent of the Treasury Revenue Service	Additional Credits a Attach to Form 1040, 1044 Go to www.irs.gov/Form1040 for instruct	OMB No. 1545-0074		
Name(s	) shown on Form 10	040, 1040-SR, or 1040-NR		Your	social security number
PAV	AN K. POS	A		162	2-75-7027
Part	Nonrefund	able Credits			
1	Foreign tax crec	lit. Attach Form 1116 if required		1	4,501.
2		and dependent care expenses from Form 2441, line 11. At			
	Form 2441			2	
3	Education credit	ts from Form 8863, line 19		3	
4	Retirement savi	ngs contributions credit. Attach Form 8880		4	
5	Residential ener	gy credits. Attach Form 5695		5	
6	Other nonrefund	lable credits:			
а	General busines	s credit. Attach Form 3800	6a		
b	Credit for prior y	ear minimum tax. Attach Form 8801	6b		
С	Adoption credit.	Attach Form 8839	6c		
d	Credit for the ele	derly or disabled. Attach Schedule R	6d		
е	Alternative moto	or vehicle credit. Attach Form 8910	6e		
f	Qualified plug-in	motor vehicle credit. Attach Form 8936	6f		
g	Mortgage intere	st credit. Attach Form 8396	6g		
h	District of Colun	nbia first-time homebuyer credit. Attach Form 8859	6h		
i	Qualified electric	c vehicle credit. Attach Form 8834	<u>6</u> i		
j	Alternative fuel	vehicle refueling property credit. Attach Form 8911	6j		
k	Credit to holders	s of tax credit bonds. Attach Form 8912	6k		
I	Amount on Form	n 8978, line 14. See instructions	61		
z	Other nonrefund	able credits. List type and amount ▶	6z		
7	Total other nonr	efundable credits. Add lines 6a through 6z		7	
8		ugh 5 and 7. Enter here and on Form 1040, 1040-SR, or 1		8	<b>4,501.</b> (continued on page 2)

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

Schedule 3 (Form 1040) 2021

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

114162 12-06-21

#### Recovery Rebate Credit Worksheet - Line 30

AVAN K. POSA		162-75-	1041
ne √ If y Don't incl	ee the instructions for line 30 to find out if you can take this credit and for definitions eeded to fill out this worksheet. you received Notice 1444-C, have it available. ude on line 13 any amount you received but later returned to the IRS. i't take the recovery rebate credit, you don't have to repay any amount of EIP 3 on F		
	ependent on another person's 2021 return? If filing a joint return, go to line 2.		
X No. Go to line 2.			
	take the credit. Don't complete the rest of this t and don't enter any amount on line 30.		
	ude a social security number that was issued on or before the due date of your 2021		
•	s) for you and, if filing a joint return, your spouse?		
X Yes. Go to line 6.	s) for you and, it fining a joint roturn, your spouse:		
	a joint ratural da ta lina 3		
If you aren't film	a joint return, go to line 3. 1g a joint return, go to line 5.		
	nember of the U.S. Armed Forces at any time during 2021, and does at least one of	VOU	
•	ber that was issued on or before the due date of your 2021 return (including extension		
	ot limited. Go to line 6.	5113):	
<b>No.</b> Go to line 4.			
	cial security number that was issued on or before the due date of your 2021 return (i	ncluding exter	sions)?
Yes. Your credit is lir			
<b>No.</b> Go to line 5.			
	nts listed in the Dependents section on page 1 of Form 1040 or 1040-SR for whom y	011	
	umber that was issued on or before the due date of your 2021 return (including	00	
	taxpayer identification number?		
/ .			
	ne 6 and go to line 7. ake the credit. Don't complete the rest of this and don't enter any amount on line 30.		
6. Enter:	and don't enter any amount on line 30.		
	ad of household, married filing separately or qualifying widow(er),		
	ing jointly and you answered "Yes" to question 4, or		
		6.	1,400.
		0	1,100.
	nber of dependents listed in the <i>Dependents</i> section on page 1 of Form 1040 or rered a social security number that was issued on or before the due date of your 202	1	
	s) or an adoption taxpayer identification number		
		7 8.	
	Form 1040 or 1040-SR more than the amount shown below for your filing status?	o	1,400.
•	ing separately - \$75,000 or qualifying widow(er) - \$150,000		
<ul> <li>Married hining jointly</li> <li>Head of household</li> </ul>			
	•••=,===	0	78,662.
	nt from line 11 of Form 1040 or 1040-SR and go to line 10	9	70,002.
	-		
	bunt shown below for your filing status?		
÷	ing separately - \$80,000 or qualifying widow(er) - \$160,000		
<ul> <li>Married filing jointly</li> <li>Head of household</li> </ul>			
	- \$ 120,000 ake the credit. Don't complete the rest of this and don't enter any amount on line 30.		
		10	1,338.
	from the amount shown above for your filing status	10	т, ээс.
-	nt shown below for your filing status. Enter the result as a decimal (rounded to at		
least 2 places).	ing congrately \$5,000		
•	ing separately - \$5,000 or qualifying widow(er) - \$10,000		
		44	0.27
		11	
	f EIP 3 that was issued to you. If filing a joint return, include the amount, if any, of	12	570.
	nay refer to Notice 1444-C or your tax account information at <u>IRS.gov/Account</u>	40	0.
14 December 14 Conterner	re	13	0.
	Subtract line 13 from line 12. If zero or less, enter -0 If line 13 is more than line 12,		
	the difference. Enter the result here and, if more than zero, on line 30 of Form	4.4	378.
1040 or 1040-SR	11	14	570.
110161 01-04-22			

Form <b>22</b>	OMB No.1545-0140								
	Department of the Treasury Internal Revenue Service <ul> <li>Attach to Form 1040, 1040-SR, 1040-NR, or 1041.</li> <li> </li></ul>								
	Attachment Sequence No. 06 Identifying number								
Name(s) sno	Name(s) shown on tax return								
PAVAN	K. POSA					162-75-7027			
	Do You Hav	ve To File	e Form 221	0?					
Complete \$1,000?	lines 1 through 7 below. Is line 4 or line 7 less than	Yes	Don't file Form 2	2210. You do	n't owe a p	enalty.			
L	No								
Complete line 9?	lines 8 and 9 below. Is line 6 equal to or more than	Yes	You <b>don't</b> owe a Part II applies, th			2210 unless <b>box E</b> in 210.			
	No								
You may	▼ owe a penalty. Does any box in Part II below apply?	Yes	You <b>must</b> file Fo	rm 2210. Doe	s box <b>B. C</b>	, or <b>D</b> in Part II apply?			
						,			
	No		No	Yes	You mus	t figure your penalty.			
penalty be unpaid an as a works	Don't file Form 2210. You aren't required to figure your penalty because the IRS will figure it and send you a bill for any unpaid amount. If you want to figure it, you may use Part III as a worksheet and enter your penalty amount on your tax return, but don't file Form 2210.								
Part I	Required Annual Payment								
1 Enter	our 2021 tax after credits from Form 1040, 1040-SR, or 1040	)-NR, line 22. (See	the						
	tions if not filing Form 1040.)				1				
	axes, including self-employment tax and, if applicable, Additio								
	nent Income Tax (see instructions)					()			
	t year tax. Combine lines 1, 2, and 3. If less than \$1,000, stop				0.				
	y line 4 by 90% (0.90)		1 1						
	lding taxes. Don't include estimated tax payments. See instru								
	ct line 6 from line 4. If less than \$1,000, <b>stop;</b> you don't owe a					0.			
	um required annual payment based on prior year's tax (see in								
	ed annual payment. Enter the smaller of line 5 or line 8 s line 9 more than line 6?				9				
	<ul> <li>You don't owe a penalty. Don't file Form 2210 unless box E</li> </ul>	below applies							
	s. You may owe a penalty, but <b>don't</b> file Form 2210 unless or		n Part II below applies	S.					
•	If box <b>B</b> , <b>C</b> , or <b>D</b> applies, you must figure your penalty and fil	le Form 2210.							
a	If box <b>A</b> or <b>E</b> applies (but not <b>B</b> , <b>C</b> , or <b>D</b> ), file only page 1 of F oill for any unpaid amount. If you want to figure your penalty, e only page 1 of Form 2210.	you may use Part	III as a worksheet and						
Part II	Reasons for Filing. Check applicable boxes. If n	one apply, <b>don'</b>	t file Form 2210.						
	u request a <b>waiver</b> (see instructions) of your entire penalty. N	You must check th	is box and file page 1 (	of Form 2210, b	ut you				
	en't required to figure your penalty.				F 00.1				
C 🗌 Y	u request a <b>waiver</b> (see instructions) of part of your penalty. bur income varied during the year and your penalty is reduced								
	ure the penalty using Schedule AI and file Form 2210. The penalty is lower when figured by treating the federal incom	ne tax withheld from	m your income as paid	l on the dates it	was actually	/ withheld, instead of in			
e E Y	ual amounts on the payment due dates. You must figure your ou filed or are filing a joint return for either 2020 or 2021, but	r penalty and file Fo not for both years,	orm 2210. , and line 8 above is sn		-				
	rm 2210, but you aren't required to figure your penalty (unles		applies).						
LHA FOR P	aperwork Reduction Act Notice, see separate instru	uctions.				Form <b>2210</b> (2021)			
112501 01-12-	2								

12 2021.04021 POSA, PAVAN K

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OMB No. 1545-0074

Sequence No. 07

L

SCHEDULE	A
(Form 1040)	

Department of the Treasury Internal Revenue Service

#### **Itemized Deductions**

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

Attach to Form 1040 or 1040-SR.

Caution: If you are claiming a net qualified disaster loss on Form 4684, see the instructions for line 16. (99)

Name(s) shown on	Form	n 1040 or 1040-SR		Your socia	I security number
PAVAN K.	PC	DSA		162	75 7027
Medical		Caution: Do not include expenses reimbursed or paid by others.		·	
and	1	Medical and dental expenses (see instructions)	1		
Dental	2	Enter amount from Form 1040 or 1040-SR, line 11 2			
Expenses	3	Multiply line 2 by 7.5% (0.075)	3		
•		Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-		4	
Taxes You		State and local taxes.			
Paid	-	a State and local income taxes or general sales taxes. You may			
		include either income taxes or general sales taxes on line 5a,			
		but not both. If you elect to include general sales taxes instead			
		of income taxes, check this box <u>SEE STATEMENT 4</u>	5a	6,837.	
	ŀ	• State and local real estate taxes (see instructions)	5b		
		State and local personal property taxes	50 50		
			50 50	6,837.	
		d Add lines 5a through 5c	50	0,037.	
	e	e Enter the smaller of line 5d or \$10,000 (\$5,000 if married filing	5.	6,837.	
	•	separately)	5e	0,057.	
	6	Other taxes. List type and amount			
	_		6		6 027
Interest You	7	Add lines 5e and 6		7	6,837.
Paid	8	Home mortgage interest and points. If you didn't use all of your home			
		mortgage loan(s) to buy, build, or improve your home, see			
Caution: Your mortgage interest		instructions and check this box			
deduction may be	â	a Home mortgage interest and points reported to you on Form 1098. See			
limited (see		instructions if limited	8a		
instructions).	k	b Home mortgage interest not reported to you on Form 1098. See			
		instructions if limited. If paid to the person from whom you bought the			
		home, see instructions and show that person's name, identifying no., and			
		address 🕨			
			8b		
	C	Points not reported to you on Form 1098. See instructions for			
		special rules	8c		
	C	d Mortgage insurance premiums (see instructions)	8d		
	e	e Add lines 8a through 8d	8e		
	9	Investment interest. Attach Form 4952 if required. See			
		instructions	9		
	10	Add lines 8e and 9			
Gifts to	11	Gifts by cash or check. If you made any gift of \$250 or more,			
Charity		see instructions	11		
Caution: If you	12	Other than by cash or check. If you made any gift of \$250 or more,			
made a gift and		see instructions. You <b>must</b> attach Form 8283 if over \$500	12		
got a benefit for it, see instructions.	13	Carryover from prior year	13		
see instructions.	14	Add lines 11 through 13			
Casualty and	15	Casualty and theft loss(es) from a federally declared disaster (other than net qualified			
Theft Losses		disaster losses). Attach Form 4684 and enter the amount from line 18 of that form. S			
		instructions		15	
Other	16	Other - from list in instructions. List type and amount			
Itemized					
Deductions				16	
Total	17	Add the amounts in the far right column for lines 4 through 16. Also, enter this amou	nt op		
Itemized	.,	Form 1040 or 1040-SR, line 12a		17	6,837.
Deductions	18	If you elect to itemize deductions even though they are less than your standard			0,0014
	10				
HA For Paper	worl	deduction, check this box k Reduction Act Notice, see the Instructions for Forms 1040 and 1040-SR.		Schedule A	(Form 1040) 2021
119501 12-21-21		13		Concourte P	

2021.04021 POSA, PAVAN K

SCHEDULE NEC
(Form 1040-NR)

#### Tax on Income Not Effectively Connected With a U.S. Trade or Business

Department of the Treasury Internal Revenue Service (99) Name shown on Form 1040-NR ► Go to www.irs.gov/Form1040NR for instructions and the latest information. Attach to Form 1040-NR.



Your identifying number 162-75-7027

PAVAN	ĸ.	POSA
Enter amo	unt of	income under the appropriate rate of tax. See instructions

		л сах.	(a) 10% (b) 15%			(-) 000/		(d) Other (specify)				
	Nature of Income		(a) 10	%	(b	<b>)</b> 15%		(c) 30%		25.0	0 %	%
1	Dividends and dividend equivalents:											
а	Dividends paid by U.S. corporations	1a								34	.0.	
b	Dividends paid by foreign corporations	1b										
С	Dividend equivalent payments received with											
	respect to section 871(m) transactions	1c										
2	Interest:											
а	Mortgage	2a										
b	Paid by foreign corporations	2b										
С	Other	2c										
3	Industrial royalties (patents, trademarks, etc.)	3										
4	Motion picture or TV copyright royalties	4										
5	Other royalties (copyrights, recording,											
	publishing, etc.)	5										
6	Real property income and natural resources royalties	6										
7	Pensions and annuities	7										
8	Social security benefits	8										
9	Capital gain from line 18 below	9										
10	Gambling - Residents of Canada only. Enter											
	net income in column (c). If zero or less, enter -0											
а	Winnings											
b	Losses	10c										
11	Gambling winnings - Residents of countries											
	other than Canada. Note: Losses not allowed	11										
12	Other (specify)											
		12										
13	Add lines 1a through 12 in columns (a) through (d)	13									.0.	
14	Multiply line 13 by rate of tax at top of each column	14								æ	35.	
15	Tax on income not effectively connected with	a U.S	S. trade or b	usiness	. Add c	olumns (a) th	rough	(d) of line	14.	Enter		
	the total here and on Form 1040-NR, line 23a									►	15	85.
		ains	and Losses	From S	Sales or	Exchanges	of Pro	perty				
gains	only the capital and losses from <b>16 (a)</b> Kind of property and description		(b)Date		Date					(f) L0S		(g) GAIN
	rty sales or (if necessary, attach statement of unges that are descriptive details not shown below)	r	acquired nm/dd/yyyy		old d/yyyy	(d) Sales pric	e (	Cost or otl basis	ner	If (e) is mo than (d), subtra		If (d) is more than (e), subtract (e)
	sources within		,,,,,		,,,,,					from (e).		from (d).
	fectively ected with a U.S.											
busin	ess. Do not le a gain or loss											
on dis	roperty interest;											
repor	t these gains and											
	s on Schedule D 1040).											
Repo	t property sales changes that are											
effect	ively connected U.S. business <b>17</b> Add columns (f) and (g) of line	16							17	(	)	
on Sc	hedule D (Form											
1040) both.	, Form 4797, or <b>18 Capital gain.</b> Combine columns (1	) and	(g) of line 17.	Enter the	e net gain	here and on li	ne 9 ab	ove. If a lo	ss, e	nter -0- 🕨	18	
LHA	For Paperwork Reduction Act Notice, see the	Inst	ructions for	Form 1	040-NR				S	chedule NEC	(For	m 1040-NR) 2021

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 1040-NR.

110621 01-06-22

SCHEDULE OI	Ot	her Informatio	on	L	OMB No. 15	545-0074	
(Form 1040-NR)	Go to www.irs.gov/Form	1040NR for instructions a	and the latest information	n.	2021		
Department of the Treasury	•	Attach to Form 1040-NR		Attachment			
Internal Revenue Service (99)		Answer all questions.			Sequence N		
Name shown on Form 10 PAVAN K. POS				Your identify 162-75		r	
	countries were you a citizen or national	during the tax $vert = TN$	ΔΤΔ	102-75	-7027		
	you claim residence for tax purposes di						
	ed to be a green card holder (lawful per				Yes	X No	
<b>D</b> Were you ever:							
					Yes	XNo	
	r (lawful permanent resident) of the Unit				Yes	X No	
	to (1) or (2), see Pub. 519, chapter 4, fo		ply to you.				
E If you had a visa on	the last day of the tax year, enter your v	visa type. If you did not hav	ve a visa, enter your U.S. i	mmigration			
status on the last da	ly of the tax year. $L1-B$						
F Have you ever chang	ged your visa type (nonimmigrant statu	s) or U.S. immigration statu	ıs?		Yes	XNo	
If you answered "Ye	s," indicate the date and nature of the o	change. 🕨					
	tered and left the United States during						
•	sident of Canada or Mexico AND comr						
check the box for C	Canada or Mexico and skip to item H		Canada	Mexico			
	d States Date departed United States	s Da	te entered United States	Date departe		ates	
mm/dd/yy	mm/dd/yy		mm/dd/yy	mm	n/dd/yy		
09/04/21		-					
		-					
		-					
H Give number of days	including vacation, nonworkdays, and	Loartial days) you were pre	sent in the United States	durina:		]	
		, and 2021 119		danng.			
	come tax return for any prior year?				Yes	XNo	
	est year and form number you filed.						
	n for a trust?				Yes	XNo	
	t have a U.S. or foreign owner under th						
person, or receive a	contribution from a U.S. person?				Yes	No No	
K Did you receive total	l compensation of \$250,000 or more du	ring the tax year?			Yes	XNo	
If "Yes," did you use	an alternative method to determine the	e source of this compensat	ion?		Yes	No	
L Income Exempt From	n Tax - If you are claiming exemption fr	om income tax under a U.S	<ol><li>income tax treaty with a</li></ol>	foreign count	ry,		
	n (3) below. See Pub. 901 for more infor						
	he country, the applicable tax treaty an						
benefit, and the am	ount of exempt income in the columns					<u> </u>	
	(a) Country	<b>(b)</b> Tax treaty article	(c) Number of month claimed in prior tax yes		Amount of ex e in current 1	-	
		article				ax year	
(e) Total. Enter thi	s amount on Form 1040-NR, line 1c. Do	o not enter it on line 1a or li	ne 1b				
	o tax in a foreign country on any of the				Yes	No	
3. Are you claiming tre	eaty benefits pursuant to a Competent	Authority determination?			Yes	No No	
If "Yes," attach a co	opy of the Competent Authority determ	ination letter to your return					
M Check the applicab	le box if:						
	you are making an election to treat inc		ated in the United States	as effectively of	connected		
	business under section 871(d). See ins						
2. You have made an election in a previous year that has not been revoked, to treat income from real property located in the United							
	y connected with a U.S. trade or busine		ee instructions				
For Paperwork Reducti	on Act Notice, see the Instructions for	or Form 1040-NR.		Schedule	OI (Form 104	0-NR) 2021	
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LHA							

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15 2021.04021 POSA, PAVAN K

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SCH	EDU	ILE	в
0011			-

(Form	1040)

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

#### **Interest and Ordinary Dividends**

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

Attach to Form 1040 or 1040-SR.



PAVAN K.	PO	SA	16	2 75	702'	7
Part I		List name of payer. If any interest is from a seller-financed mortgage and the buyer used the			nount	
Interest		property as a personal residence, see the instructions and list this interest first. Also, show that				
		buyer's social security number and address				
		·				
			1			
			.			
<b>Note:</b> If you received a Form						
1099-INT,						
Form 1099-OID, or substitute						
statement from						
a brokerage firm, list the firm's						
name as the payer and enter						
the total interest						
shown on that form.	2	Add the amounts on line 1	2			
	3	Excludable interest on series EE and I U.S. savings bonds issued after 1989.				
		Attach Form 8815	3			
		Subtract line 3 from line 2. Enter the result here and on Form 1040 or 1040-SR, line 2b	4			
Part II		te: If line 4 is over \$1,500, you must complete Part III.		Ai	nount	
	5	List name of payer  MICROSOFT CORPORATION			3	23.
Ordinary		MICRODOLL CONTONNITON			5.	<u> </u>
Dividends						
Note: If you			5			
received a Form						
1099-DIV or substitute						
statement from						
a brokerage firm, list the firm's						
name as the payer and enter						
the ordinary						
dividends shown on that form.						
					2	<u></u>
	6	Add the amounts on line 5. Enter the total here and on Form 1040 or 1040-SR, line 3b	6		3.	23.
Part III		te: If line 6 is over \$1,500, you must complete Part III.	_			
Fartin		u must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; (b) had a bigg account: or (c) received a distribution from or wore a granter of or a transferor to a foreign trust	a		Yes	No
Foreign		eign account; or <b>(c)</b> received a distribution from, or were a grantor of, or a transferor to, a foreign trust. At any time during 2021, did you have a financial interest in or signature authority over a financial ac	count (	such		
Accounts	10	as a bank account, securities account, or brokerage account) located in a foreign country? See instr				
and Trusts		If "Yes," are you required to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts (I				
Caution: If		to report that financial interest or signature authority? See FinCEN Form 114 and its instructions for				
required, failure		requirements and exceptions to those requirements				
to file FinCEN Form 114 may	b	If you are required to file FinCEN Form 114, enter the name of the foreign country where the financia				
result in substantial		is located				
penalties. See instructions.	8	During 2021, did you receive a distribution from, or were you the grantor of, or transferor to, a foreig	n trusť	?		

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

If "Yes," you may have to file Form 3520. See instructions

Schedule B (Form 1040) 2021

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127501 11-04-21

••	As	<b>Originally Filed</b>	•
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				Foreign <sup>-</sup>	Tax Cre	edit		ļ	ON	/IB No. 1545-0121
Form <b>1116</b>									4	2021
Department of the Treasu	► Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.						A			
Internal Revenue Service	(99)	► Go to	o www.irs.gov	/Form1116 for i	nstructions					equence No. <b>19</b>
Name							dentifying numb	er as shown o	on page	1 of your tax return
PAVAN K. I	POSA						162-75-	7027		
Use a separate Form amounts in U.S. dolla	1116 for eac			w. See Categories	s of Income <sup>i</sup> l	n the instructions			ı Form	1116. Report all
	1A category			ategory income	e Se	ction 901(j) incor	ne	a 🗌 l	_ump-s	sum distributions
	anch category	-		ategory income		rtain income re-s		•		
h Resident of (name										
Note: If you paid t more than one fo			•	-			-	ou paid tax	es to	
	-			side the United S						
					Foreign Cou	ntry or U.S. Po	ossession			Total
				A		В	С		(Add c	cols. A, B, and C.)
		oreign country								
				INDIA						
<b>1a</b> Gross income f and of the type		5								
and of the type	CHECKEU ADU	ve:								
				30,6	53.			1	а	30,653.
<b>b</b> Check if line 1a	is compensa	ation for persona	l services as							
		pensation from								
		used an alternati	ive basis to							
determine its so Deductions and lo			uctions):						-	
2 Expenses defin (attach stateme	itely related (nt)	to the income o	n line 1a							
		ictions not defin								
<b>a</b> Certain itemized	d deductions	or standard ded	uction	6,8	37.					
		atement)			217					
c Add lines 3a an		-		6,8 30,6						
<ul> <li>d Gross foreign s</li> <li>e Gross income f</li> </ul>		e		78,6						
f Divide line 3d b				.389679						
g Multiply line 3c	h			2,6						
4 Pro rata share of	of interest ex	pense:								
•••	`	e the Worksheet								
		the instructions)								
<ul><li>b Other interest e</li><li>5 Losses from for</li></ul>	• • • • • • •	e								
6 Add lines 2, 3g,	0			2,6	64.			6		2,664.
7 Subtract line 6 fr	rom line 1a. E	Enter the result h	ere and on line	•			•	🕨 7		2,664. 27,989.
	ign Taxe	s Paid or A	ccrued							
Credit is claimed for taxes		la faux		Foreig	n taxes paid	or accrued				
(you must		In tore	ign currency				In U.S. dolla			
check one) (j) X Paid (k) Accrued	Taxes	withheld at sour	ce on:	(p) Other foreign	Taxe	es withheld at sou	urce on:	(t) Oth foreigi		(u) Total foreign taxes paid or
				taxes paid or				taxes pai	dor	accrued (add cols.
(I) Date paid or accrued	(m)Dividends	(n) Rents and royalties	(0) Interest	accrued (q) Dividends (r) Rentroyal			(S) Interest	accrue		(q) through (t))
A12/31/21								20,36	51.	20,361.
B C										
	uah C. colun	l nn (u) Enter the	total here and	on line 9, page 2			1		8	20,361.
LHA For Paperw										Form <b>1116</b> (2021)
										()
111501 12-15-21					1 🗆					

Form 1116 (2021) PAVAN K. POSA		-	162-75	5-7027 Page 2
Part III Figuring the Credit				
9 Enter the amount from line 8. These are your total foreign taxes paid				
or accrued for the category of income checked above Part I	9	20,361.		
<b>10</b> Enter the sum of any carryover of foreign taxes (from Schedule B, line 3,				
column (xiv)) plus any carrybacks to the current tax year	10			
(If your income was section 951A category income (box a above				
Part I), leave line 10 blank.)				
11 Add lines 9 and 10	11	20,361.	<u>·</u>	
12 Reduction in foreign taxes	12			
13 Taxes reclassified under high tax kickout	13		- 1	
14 Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credi	t		14	20,361.
15 Enter the amount from line 7. This is your taxable income or (loss) from sources outside	the			
United States (before adjustments) for the category of income checked above Part I	15	27,989.		
16 Adjustments to line 15	16			
17 Combine the amounts on lines 15 and 16. This is your net foreign source taxable income				
(If the result is zero or less, you have no foreign tax credit for the category of income				
you checked above Part I. Skip lines 18 through 24. However, if you are filing more than				
one Form 1116, you must complete line 20.)	17	27,989.		
18 Individuals: Enter the amount from line 15 of your Form 1040,				
1040-SR, or 1040-NR. Estates and trusts: Enter your taxable				
income without the deduction for your exemption	18	71,825.	,	
Caution: If you figured your tax using the lower rates on qualified dividends or capital ga				
19 Divide line 17 by line 18. If line 17 is more than line 18, enter "1"			19	.38968
20 Individuals: Enter the total of Form 1040, 1040-SR or 1040-NR, line 16, and Schedule 2				
Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a; or the total o	f Form 990-T, Part II,			
lines 2, 3, 4, and 6. Foreign estates and trusts should enter the amount from Form 1040-			20	11,550.
Caution: If you are completing line 20 for separate category g (lump-sum distributions),	or, if you file Form 89	978,		
Partner's Additional Reporting Year Tax, see instructions.				
21 Multiply line 20 by line 19 (maximum amount of credit)			21	4,501.
22 Increase in limitation (section 960(c))			22	
				1 501
<ul> <li>23 Add lines 21 and 22</li> <li>24 Enter the smaller of line 14 or line 23. If this is the only Form 1116 you are filing, skip line</li> </ul>	and 0E through 00	d antar thia	23	4,501.
amount on line 22. Otherwise, complete the appropriate line in Dert IV	·	•		4,501.
Part IV Summary of Credits From Separate Parts III			24	Ŧ,JUI•
25 Credit for taxes on section 951A category income	25			
26 Credit for taxes on foreign branch category income				
27 Credit for taxes on passive category income				
28 Credit for taxes on general category income				
29 Credit for taxes on section 901(j) income				
<b>30</b> Credit for taxes on certain income re-sourced by treaty				
31 Credit for taxes on lump-sum distributions				
32 Add lines 25 through 31			32	
33 Enter the smaller of line 20 or line 32			33	4,501.
34 Reduction of credit for international boycott operations			34	
<b>35</b> Subtract line 34 from line 33. This is your <b>foreign tax credit</b> . Enter here and on Schedul				-
1040), line 1; Form 1041, Schedule G, line 2a; or Form 990-T, Part III, line 1a			35	4,501.
				Form <b>1116</b> (2021)

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111511 12-15-21

(Form (Decemb Department Internal F Name PAVAN Use a s Check a b b b	PAVAN K. POSA       on page 1         Use a separate Schedule B (Form 1116) for each applicable category of income listed below. See instructions. Check only one box on each schedule.       1         Check the box for the same separate category code as that shown on the Form 1116 to which this Schedule B is attached.       g       Lump-sum distributions         a       Reserved for future use       c       Passive category income       e       Section 901(j) income       g       Lump-sum distributions										
	Foreign Tax Carryover Reconciliation	(i) 10th Preceding Tax Year	(ii) 9th Preceding Tax Year	(iii) 8th Preceding Tax Year	( <b>iv</b> ) 7th Preceding Tax Year	(v) 6th Preceding Tax Year	(vi) 5th Preceding Tax Year	<b>(vii)</b> Subtotal (add columns (i) through (vi))			
ta a	oreign tax carryover from the prior ax year (enter amounts from the ppropriate columns of line 6 of the /orksheet in the instructions)										
	djustments to line 1 (enter escription - see instructions):										
A	Carryback adjustment (see instructions djustments for section 905(c) edeterminations (see instructions)										
C											
d											
e											
f											
	djusted foreign tax carryover from rior tax year (combine lines 1 and 2)										
4 F	oreign tax carryover used in current ax year (enter as a negative number)										
ir	oreign tax carryover expired unused n current tax year (enter as a negative umber)										
С	oreign tax carryover generated in urrent tax year										
to (6	actual or estimated amount of line 6 b be carried back to prior tax year enter as a negative number)										
	oreign tax carryover to the following ax year. Combine lines 3 through 7.	-0-									

For Paperwork Reduction Act Notice, see the sepaeate instructions.

Schedule B (Form 1116) (12-2021)

chedule B (Form 1116) (12-2021)	(viii)	(:)	()	()	(!!)	(!!!)	Page : (xiv)
Foreign Tax Carryover Reconciliation	(viii) Subtotal from page 1 (enter the amounts from column (vii) on page 1)	(ix) 4th Preceding Tax Year	(x) 3rd Preceding Tax Year	(xi) 2nd Preceding Tax Year	(xii) 1st Preceding Tax Year	(xiii) Current Tax Year	<b>(xiv)</b> Totals (add columns (viii) through (xiii))
<ol> <li>Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 6 of the worksheet in the instructions)</li> </ol>							
2 Adjustments to line 1 (enter description - see instructions):							
<ul> <li>a Carryback adjustment (see instructions Adjustments for section 905(c)</li> <li>b redeterminations (see instructions)</li> </ul>							
C							
d							
e							
f							
g							
<ol> <li>Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2). Include the column (xiv) total on the current year Form 1116, Part III, line 10.</li> </ol>							
4 Foreign tax carryover used in current tax year (enter as a negative number)							
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)							
6 Foreign tax carryover generated in current tax year						15,860.	15,860.
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.						15,860.	15,860.

Schedule B (Form 1116) (12-2021)

OMB No. 1545-0074

2021

Form 6251	Alte
Department of the Treasury Internal Revenue Service (99)	Go to w
Name(s) shown on Form 10	40. 1040-SR. or 1040-NR

#### DOES NOT APPLY **Alternative Minimum Tax - Individuals**

Go to www.irs.gov/Form6251 for instructions and the latest information. Attach to Form 1040, 1040-SR, or 1040-NR.

nce No. 32 Your social security number

162 75 7027

0110 1111	0111 01111	1040,	1040	011, 01	10401

PAVA	<u>n</u> k	. POSA
Part I	A	ternative Minimum Taxable Income
<b>1</b> Er	nter the	e amount from Form 1040 or 1040-SR, line 15, if more than zero. If Form 1040 or 1040-SR, line 15,
is	zero, s	ubtract line 14 of Form 1040 or 1040-SR from line 11 of Form 1040 or 1040-SR and enter the resu
he	ere. (If I	ess than zero, enter as a negative amount.)

	is zero, subtract line 14 of Form 1040 or 1040-SR from line 11 of Form 1040 or 1040-SR and enter the result		
	here. (If less than zero, enter as a negative amount.)	1	71,825.
2a	If filing Schedule A (Form 1040), enter the taxes from Schedule A, line 7; otherwise, enter the amount from		
	Form 1040 or 1040-SR, line 12a	2a	6,837.
b	Tax refund from Schedule 1 (Form 1040), line 1 or line 8z	2b	
С	Investment interest expense (difference between regular tax and AMT)	2c	
d	Depletion (difference between regular tax and AMT)	2d	
е	Net operating loss deduction from Schedule 1 (Form 1040), line 8a. Enter as a positive amount	2e	
f	Alternative tax net operating loss deduction	2f	
g	Interest from specified private activity bonds exempt from the regular tax	2g	
h	Qualified small business stock, see instructions	2h	
i	Exercise of incentive stock options (excess of AMT income over regular tax income)	2i	
j	Estates and trusts (amount from Schedule K-1 (Form 1041), box 12, code A)	2j	
k		2k	
1	Depreciation on assets placed in service after 1986 (difference between regular tax and AMT)	21	
m	Passive activities (difference between AMT and regular tax income or loss)	2m	
n	Loss limitations (difference between AMT and regular tax income or loss)	2n	
ο	Circulation costs (difference between regular tax and AMT)	2o	
р	Long-term contracts (difference between AMT and regular tax income)	2р	
q	Mining costs (difference between regular tax and AMT)	2q	
r	Research and experimental costs (difference between regular tax and AMT)	2r	
s	Income from certain installment sales before January 1, 1987	2s	
t	Intangible drilling costs preference	2t	
3	Other adjustments, including income-based related adjustments	3	
4	Alternative minimum taxable income. Combine lines 1 through 3. (If married filing separately and line 4 is		
	more than \$752,800, see instructions.)	4	78,662.
Da	t II Alternative Minimum Tax (AMT)		

#### Part II Alternative Minimum Tax (AMT)

5	Exemption.					
	IF your filing status is	AND line 4 is not over	THEN enter on line 5			
	Single or head of household	\$523,600	\$73,600	)		
	Married filing jointly or qualifying widow(er)	1,047,200	114,600		5	73,600.
	Married filing separately			ſ		
	If line 4 is <b>over</b> the amount shown above for	your filing status, see instructio	ons.	J		
6	Subtract line 5 from line 4. If more than zero,	go to line 7. If zero or less, ent	er -0- here and on lines 7, 9,	and		
	11, and go to line 10				6	5,062.
7	<ul> <li>If you are filing Form 2555, see instructions</li> <li>If you reported capital gain distributions dia qualified dividends on Form 1040 or 1040-316 of Schedule D (Form 1040) (as refigured back and enter the amount from line 40 he</li> <li>All others: If line 6 is \$199,900 or less (\$936 6 by 26% (0.26). Otherwise, multiply line 6 married filing separately) from the result.</li> </ul>	ectly on Form 1040 or 1040-SF SR, line 3a; <b>or</b> you had a gain o for the AMT, if necessary), cor re. 9,950 or less if married filing se	on both lines 15 and nplete Part III on the parately), multiply line	}	7	1,316.
8	Alternative minimum tax foreign tax credit (se	e instructions)			8	513.
9	Tentative minimum tax. Subtract line 8 from	line 7			9	803.
10	Add Form 1040 or 1040-SR, line 16 (minus a Subtract from the result Schedule 3 (Form 10 line 14 (treated as a positive number). If zero Form 1040 or 1040-SR, line 16, refigure that instructions	040), line 1 and any negative ar or less, enter -0 If you used S	nount reported on Form 897 chedule J to figure your tax o	B, on	10	7,049.
11	AMT. Subtract line 10 from line 9. If zero or I	ess, enter -0 Enter here and o	n Schedule 2 (Form 1040), lir	ne 1	11	0.
11948	1 01-11-22 LHA For Paperwork Reduction	Act Notice, see your tax retur	n instructions.			Form <b>6251</b> (2021)

Part III       Tax Computation Using Maximum Capital Gains Rates         Complete Part III only if you are required to do so by line 7 or by the Foraign Earned Income Tax Worksheet in the instructions.       12         2 Enter the amount from Ine 7       12         13 Enter the amount from Ine 4 of the Qualified Dividends and Capital Gain Tax Worksheet in the Instructions for Schedule D form 1040 or the amount from Ine 13 of the Schedule D Tax Worksheet in the Instructions for Schedule D form 1040, whichever applies (as refigured for the AMT, necessary). See instructions. If you are filing Form 2555, see instructions for the amount to enter       13         14 Enter the amount from Schedule D Form 1040, line 19 (as refigured for the AMT, if necessary). See instructions for the amount from line 13. Otherwise, add lines 13 and 14, and enter the ergular tax or the AMT, enter the amount from line 10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary). If you are filing Form 2555, see instructions for the amount to enter       14         15 Hyou did not complete a Schedule D Tax Worksheet for the ergular tax or the AMT, enter the amount from line 10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary). If you are filing Form 2555, see instructions for the amount to enter       14         16 Enter the smaller of line 12 or line 15       17         17 Subtract line 16 from line 12       17         18 Hine 17 is \$199.900 or less (\$99.950 or less if married filing separately), multiply line 17 by 28% (0.28), Otherwise, multiply line 17 by 28% (0.28) and subtract \$3.998 (\$1.999 if married filing separately) from the result       19         1	Page <b>2</b>
12       Enter the amount from Form 6251, line 6. If you are filing Form 2555, enter the amount from line 7       12         13       Enter the amount from line 13 of the Schedule D Tax Worksheet in the Instructions for Schedule D (Form 1040), whichever applies (as refigured for the AMT, increassary). See instructions for Schedule D (Form 1040), whichever applies (as refigured for the AMT, increassary). See instructions for Schedule D Tax Worksheet in the Instructions for Schedule D (Form 1040), Whichever applies (as refigured for the AMT, increassary). See instructions for Schedule D Tax Worksheet in the instructions. If you are filing Form 2555, see instructions for the amount to enter       13         14       Enter the amount from files form 255.       Schedule D Tax Worksheet (are figured for the AMT, if necessary). See instructions for Schedule D Tax Worksheet are figured for the AMT, if necessary). If you are filing Form 2555, see instructions for the amount to enter       14         15       If you did not complete a Schedule D Tax Worksheet are figured for the AMT, if necessary). If you are filing Form 2555, see instructions for the amount to enter       15         16       Enter the amaller of line 12 or line 15       17         17       Subtract line 16 from line 12       16         18       Inter 1 is \$199,900 or less (\$99,950 or less if married filing separately), multiply line 17 by 28% (0.28), otherwise, multiply line 17 by 28% (0.28) and subtract \$3,998 (\$1,999 if married filing separately) from the result       17         19       Statistical filing separately, or       \$54,100 if head of household.       18	
worksheet in the instructions for line 7       12         13 Enter the amount from line 4 of the Qualified Dividends and Capital Gain Tax Worksheet in the Instructions for Schedule D (Form 1040), whichever applies (as refigured for the ANT, necessary). See instructions for Schedule D (Form 1040), whichever applies (as refigured for the ANT, necessary). See instructions. If you are filing Form 2555, see instructions for the amount to enter       13         14 Enter the amount from Schedule D Tax Worksheet for the regular tax or the ANT, enter the amount from line 13. Otherwise, add lines 13 and 14, and enter the smaller of that result or the amount from line 10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary). If you are filing Form 2555, see instructions for the amount to enter       14         15 If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount from line 13. Otherwise, add lines 13 and 14, and enter the smaller of that result or the amount from line 13. Otherwise, add lines 15 and 14, and enter the smaller of that result or the amount from line 10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary). If you are filing Form 2555, see instructions for the amount to enter       16         17       18 If line 17 is 519,900 or less (\$99,950 or less if married filing separately), multiply line 17 by 28% (0.26). Otherwise, multiply ine 17 by 28% (0.28) and subtract \$3,998 (\$1,999 if married filing separately) from the result       18         19       Enter       18         19       Finter:       19         19       Enter       20         20 Add of ing en married filing paparately, or	
13 Enter the amount from line 4 of the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Schedule D (Form 1040), whichever applies (as refigured for the AMT, necessary). See instructions for Schedule D (Form 1040), whichever applies (as refigured for the AMT, necessary). See instructions. If you are filing Form 2555, see instructions for the amount to enter       13         14 Enter the amount from Schedule D Tax Worksheet for the regular tax or the AMT, in necessary). See instructions. If you are filing Form 2555, see instructions for the amount to enter       14         15 If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount from line 10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary). If you are filing Form 2555, see instructions for the amount to enter       14         16 Enter the amount to enter       16         17 Subtraxtis, and the amount to enter       16         18 If line 17 is \$199,900 or less (\$39,9950 or less if married filing separately), multiply line 17 by 28% (0.26). Otherwise, multiply line 17 by 28% (0.26) and subtract \$3,998 (\$1,999 if married filing separately) from the result       17         19 Enter:       •\$80,400 if married filing yeaprately, or       •\$84,400 if single or married filing separately, or       19         •\$54,100 if head of household.       19       Enter the amount from line 5 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from line 14 or the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not complete ather worksheet for the regular tax, enter the amount from line 15. if zero or less, enter -0.	
13 Enter the amount from line 4 of the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Schedule D (Form 1040), whichever applies (as refigured for the AMT, necessary). See instructions for Schedule D (Form 1040), whichever applies (as refigured for the AMT, necessary). See instructions. If you are filing Form 2555, see instructions for the amount to enter       13         14 Enter the amount from Schedule D Tax Worksheet for the regular tax or the AMT, in necessary). See instructions. If you are filing Form 2555, see instructions for the amount to enter       14         15 If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount from line 10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary). If you are filing Form 2555, see instructions for the amount to enter       14         16 Enter the amount to enter       16         17 Subtraxtis, and the amount to enter       16         18 If line 17 is \$199,900 or less (\$39,9950 or less if married filing separately), multiply line 17 by 28% (0.26). Otherwise, multiply line 17 by 28% (0.26) and subtract \$3,998 (\$1,999 if married filing separately) from the result       17         19 Enter:       •\$80,400 if married filing yeaprately, or       •\$84,400 if single or married filing separately, or       19         •\$54,100 if head of household.       19       Enter the amount from line 5 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from line 14 or the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not complete ather worksheet for the regular tax, enter the amount from line 15. if zero or less, enter -0.	
D (Form 1040), whichever applies (as refigured for the AMT, necessary). See instructions. If you are filing       13         14       Enter the amount from Stebdue D (Form 1040), line 19 (as refigured for the AMT, if necessary). See instructions. If you are filing Form 2555, see instructions for the amount to enter       14         15       If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount from line 10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary). If you are filing Form 2555, see instructions for the amount to enter       14         16       Enter the amount of 20 r line 15       15         17       16       17         18       If ine 17 is \$199,900 or less (\$99,950 or less if married filing separately), multiply line 17 by 28% (0.26). Otherwise, multiply line 17 by 28% (0.28) and subtract \$3,998 (\$1,999 if married filing separately) from the result       18         19       Enter the amount from line 5 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from line 14 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not complete either worksheet for the regular tax, enter the amount from Form 1040 or 1040 SR, line 15; if zero or less, enter -0. If you are filing Form 2555, see instructions for the amount from line 21 or line 22. This amount is taxed at 0%       22         21       22       23         22       Enter the amount from line 2 or line 13       22         23       Subtract line 23 from line 22. This amount is taxed at 0%       24 <td></td>	
Form 2555, see instructions for the amount to enter       13         14       Enter the amount from Schedule D (Form 1040), line 19 (as refigured for the AMT, if necessary). See instructions for the amount to enter       14         15       If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount from line 10 of the Schedule D Tax Worksheet are frequed for that result or the amount from line 10 of the Schedule D Tax Worksheet are refigured for the AMT, if necessary). If you are filing Form 2555, see instructions for the amount to enter       16         16       Enter the smaller of line 12 or line 15       16         17       Subtract line 16 from line 12       17         18       If line 17 is \$199,900 or less (\$99,950 or less if married filing separately), multiply line 17 by 26% (0.26). Otherwise, multiply line 17 by 28% (0.28) and subtract \$3,998 (\$1,999 if married filing separately) from the result       17         19       Enter       \$80,800 if married filing separately, or       \$30,400 if single or married filing separately, or       \$19         20       Enter the amount from line 5 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from line 10 in 12.0 rine 13.       19       19         21       Subtract line 20 from line 19.1 rar or rese, enter -0.       20       21       22         23       Enter the amount from line 21 or line 22. This amount is taxed at 0%       23       24       24         24       Subtract li	
14       Enter the amount from Schedule D (Form 1040), line 19 (as refigured for the AMT, if necessary). See instructions if you are filing Form 2555, see instructions for the amount to enter       14         15       If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount from line 10 of the Schedule D Tax Worksheet for the regular tax or the AMT, if necessary). If you are filing Form 2555, see instructions for the amount to enter       15         16       Enter the smaller of line 12 or line 15       16         17       Subtract line 16 from line 12       16         18       If line 17 is 9199.000 r less (\$99.950 or less if married filing separately) from the result       17         19       Enter:       18         19       Enter:       18         14       19       Subtract line 20 from line 5 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from line 14 of the Schedule D Tax Worksheet, whichever apples (as figured for the regular tax). If you did not complete either worksheet for the regular tax, enter the amount from ToM 00 or 1040 SR, line 15; if zero or less, enter -0.       21         21       Enter the smaller of line 19. If zero or less, enter -0.       21         22       Enter the smaller of line 21 or line 22. This amount is taxed at 0%       22         23       Enter the smaller of line 21 or line 22. This amount is taxed at 0%       23         24       Subtract line 23 from line 21       26	
instructions. If you are filing Form 2555, see instructions for the amount to enter       14         15 If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount from line       10         10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary). If you are filing Form 2555, see instructions for the amount to enter       15         16 Enter the smaller of line 12 or line 15       16         17 Subtract line 16 from line 12       17         18 If line 17 is \$199,900 or less (\$99,950 or less if married filing separately), multiply line 17 by 26% (0.26). Otherwise, multiply line 17 by 26% (0.26). dotterwise, multiply line 17 by 26% (0.28) and subtract \$3,998 (\$1,999 if married filing separately) from the result       18         19 Enter:       •       18         20 Add,400 if single or married filing separately, or \$\$4,0400 if single or married filing separately, or \$\$4,0400 if shad of household.       19         20 Enter the amount from line 5 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from line 14 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not complete either worksheet for the regular tax, enter the amount from Form 1040 or 1040-SR, line 15; if zero or less, enter -0.       21         21 Enter the smaller of line 12 or line 13       22       23         22 Enter the smaller of line 21 or line 22. This amount is taxed at 0%       23       24         23 Enter the smaller of line 21 or line 21.       26       26	
15       If you did not complete a Schedule D Tax Worksheet for the regular tax or the AMT, enter the amount from line 13. Otherwise, add lines 13 and 14, and enter the <b>smaller</b> of that result or the amount from line 10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary). If you are filing Form 2555, see instructions for the amount to enter       15         16       Enter the <b>smaller</b> of line 12 or line 15       16         17       Subtract line 16 from line 12       17         18       If line 17 is \$199,900 or less (\$99,950 or less if married filing separately), multiply line 17 by 26% (0.26). Otherwise, multiply line 17 by 28% (0.28) and subtract \$3,998 (\$1,999 if married filing separately) from the result       17         19       Enter.       18         20       Enter the amount from line 5 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from line 14 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax), ifty you did not complete either worksheet for the regular tax, enter the amount from filine 15; if zero or less, enter -0.       21         22       Enter the smaller of line 12 or line 13       22         23       Enter the smaller of line 12 or line 14.       22         24       23       24         25       Enter       944,5,800 if single,       23         24       23       24       23         25       Enter       9444,5,800 if single,       25	
from line 13. Otherwise, add lines 13 and 14, and enter the smaller of that result or the amount from line       10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary). If you are filing Form 2555, see instructions for the amount to enter       15         16       Enter the smaller of line 12 or line 15       16         17       18 if line 17 is \$199,900 or less (\$99,950 or less if married filing separately), multiply line 17 by 26% (0.26). Otherwise, multiply line 17 by 26% (0.28) and subtract \$3,998 (\$1,999 if married filing separately) from the result       18         19       Enter the amount form line 5 of the Qualifying widow(er), • \$40,400 if single or married filing separately, or       19         20       Enter the amount filing 5 of the Qualifying widow(er), • \$40,400 if back of household.       19         20       Enter the smaller of line 2 or line 13       20         21       Subtract line 20 from line 19. If zero or less, enter -0.       21         22       Enter the smaller of line 21 or line 13       22         23       Enter the smaller of line 20 or line 13       23         24       Subtract line 23 from line 21       24         25       Enter the amount from line 5 of the Qualifying widow(er), or • \$473,750 if head of household.       23         25       Enter the amount from line 5 of the Qualifying widow(er), or • \$473,750 if head of household.       26         26       Enter the amount from line 5 of the Qualify	
10 of the Schedule D Tax Worksheet (as refigured for the AMT, if necessary). If you are filing Form 2555, see instructions for the amount to enter       15         16 Enter the smaller of line 12 or line 15       16         17 Subtract line 16 from line 12       17         18 If line 17 is \$199,900 or less (\$99,950 or less if married filing separately), multiply line 17 by 26% (0.26). Otherwise, multiply line 17 by 28% (0.28) and subtract \$3,998 (\$1,999 if married filing separately) from the result       18         19 Enter:       \$80,800 if married filing jointly or qualifying widow(er), • \$40,400 if single or married filing separately, or       19         • \$54,100 if head of household.       19       19         20 Enter the amount from line 5 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from line 14 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not complete either worksheet for the regular tax, enter the amount from Form 1040 or 1040-SR, line 15; if zero or less, enter -0.       20         21 Subtract line 20 from line 12 or line 13       22       23         23 Enter the smaller of line 21 or line 22. This amount is taxed at 0%       23       24         25 Enter:       •\$445,850 if single,       •\$250,800 if married filing separately,       25         •\$445,850 if single,       •\$250,800 if married filing separately,       25         •\$250,800 if married filing pointly or qualifying widow(er), or       24       25         <	
instructions for the amount to enter       15         16       Enter the smaller of line 12 or line 15       16         17       Subtract line 16 from line 12       17         18       If line 17 is \$199,900 or less (\$99,950 or less if married filing separately), multiply line 17 by 26% (0.26). Otherwise, multiply line 17 by 28% (0.28) and subtract \$3,998 (\$1,999 if married filing separately) from the result       18         19       Enter:       •\$80,800 if married filing separately, or       •\$54,100 if head of household.         20       Enter the amount from line 5 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from line 14 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not complete either worksheet for the regular tax, enter the amount from Tom 1040 or 1040-SR, line 15; if zero or less, enter -0.       20         21       Subtract line 20 from line 19. If zero or less, enter -0.       21         23       Enter the smaller of line 12 or line 22. This amount is taxed at 0%       23         24       23       24         25       Enter:       •\$445,850 if single,         •\$250,800 if married filing jointly or qualifying widow(er), or       •\$4473,750 if head of household.       26         25       Enter the amount from line 5 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from line 21       26         26       Enter       •\$445,850 if single,	
16 Enter the smaller of line 12 or line 15 16   17 Subtract line 16 from line 12 17   18 If line 17 is \$199,900 or less (\$99,950 or less if married filing separately), multiply line 17 by 26% (0.26). Otherwise, multiply line 17 by 28% (0.28) and subtract \$3,996 (\$1,999 if married filing separately) from the result 18   19 Enter: •\$80,800 if married filing jointly or qualifying widow(er), •\$40,400 if head of household. 19   20 Enter the amount from line 5 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from line 14 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not complete either worksheet for the regular tax, enter the amount from Form 1040 or 1040 SR, line 15; if zero or less, enter -0. 21   22 Enter the smaller of line 21 or line 13 22   23 Enter the smaller of line 21 or line 22. This amount is taxed at 0% 23   24 24   25 Enter:   • \$445,850 if single, • \$250,800 if married filing separately, or \$445,850 if single,   • \$250,800 if married filing separately, • \$250,800 if married filing separately, or \$473,750 if head of household.   26 27   27 Enter the amount from line 5 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from line 21   24 24	
17 Subtract line 16 from line 12 17   18 If line 17 is \$199,900 or less (\$99,950 or less if married filing separately), multiply line 17 by 26% (0.26). Otherwise, multiply line 17 by 28% (0.28) and subtract \$3,998 (\$1,999 if married filing separately) from the result 18   19 Enter: • \$80,800 if married filing jointly or qualifying widow(er), • \$40,400 if single or married filing separately, or • \$554,100 if head of household.   20 Enter the amount from line 5 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from line 14 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not complete either worksheet for the regular tax, enter the amount from Form 1040 or 1040-SR, line 15; if zero or less, enter -0. 20   21 Subtract line 20 from line 12 or line 13 22   23 Enter the smaller of line 21 or line 22. This amount is taxed at 0% 23   24 24   25 Enter: • \$445,850 if single,   • \$250,800 if married filing separately, • \$250,000 if married filing separately,   • \$250,800 if married filing separately, • \$250,000 if married filing separately,   • \$250,800 if married filing separately, • \$250,000 if married filing separately,   • \$443,850 if single, • \$26   • \$443,750 if head of household. 26   26 27   27 28   28 Add line 26 and line 27   29 28	
18 If line 17 is \$199,900 or less (\$99,950 or less if married filing separately), multiply line 17 by 26% (0.26). Otherwise, multiply line 17 by 28% (0.28) and subtract \$3,998 (\$1,999 if married filing separately) from the result   19 Enter:   • \$80,800 if married filing jointly or qualifying widow(er), • \$54,100 if head of household.   20 Enter the amount from line 5 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from line 14 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not complete either worksheet for the regular tax, enter the amount from Form 1040 or 1040-SR, line 15; if zero or less, enter -0. If you are filing Form 2555, see instructions for the amount of enter   21 Subtract line 20 from line 12 or line 13   22 Enter the smaller of line 12 or line 13   23 Enter: • \$445,850 if single, • \$501,600 if married filing separately, • \$501,600 if married filing jointly or qualifying widow(er), or • \$473,750 if head of household.   26 Enter the amount from line 21   27 Enter the amount from line 5 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from line 21 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not complete either worksheet, whichever applies (as figured for the regular tax). If you did not complete either worksheet, whichever applies (as figured for the regular tax). If you did not complete either worksheet, whichever applies (as figured for the regular tax). If you did not complete either worksheet, whichever applies (as figured for the regular tax). If you did not complete either worksheet, whichever applies (as figured for the regular tax). If you did not complete either wo	
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24       Subtract line 23 from line 22       24         25       Enter:       • \$445,850 if single,       25         • \$250,800 if married filing separately,       • \$501,600 if married filing jointly or qualifying widow(er), or       25         • \$473,750 if head of household.       26         26       26         27       26         28       27         29       28	
25       Enter:         • \$445,850 if single,         • \$250,800 if married filing separately,         • \$250,800 if married filing jointly or qualifying widow(er), or         • \$501,600 if married filing jointly or qualifying widow(er), or         • \$473,750 if head of household.         26         27         Enter the amount from line 21         26         27         Enter the amount from line 5 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from line 21 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not complete either worksheet for the regular tax, enter the amount from Form 1040 or 1040-SR, line 15; if zero or less, enter -0 If you are filing Form 2555, see instructions for the amount to enter         28         29         Subtract line 28 from line 25. If zero or less, enter -0-	
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<ul> <li>\$473,750 if head of household.</li> <li>26</li> <li>27 Enter the amount from line 2 1</li> <li>26</li> <li>27 Enter the amount from line 5 of the Qualified Dividends and Capital Gain Tax Worksheet or the amount from line 21 of the Schedule D Tax Worksheet, whichever applies (as figured for the regular tax). If you did not complete either worksheet for the regular tax, enter the amount from Form 1040 or 1040-SR, line 15; if zero or less, enter -0 If you are filing Form 2555, see instructions for the amount to enter</li> <li>27</li> <li>28 Add line 26 and line 27</li> <li>28 Subtract line 28 from line 25. If zero or less, enter -0-</li> <li>29</li> </ul>	
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28       Add line 26 and line 27       28         29       Subtract line 28 from line 25. If zero or less, enter -0-       29	
29 Subtract line 28 from line 25. If zero or less, enter -0-   29	
30         Enter the smaller of line 24 or line 29         30           21         Multiply line 30 by 15% (0.15)         21	
31       Multiply line 30 by 15% (0.15)         32       Add lines 23 and 30	
32 Add lines 23 and 30       32         If lines 32 and 12 are the same, skip lines 33 through 37 and go to line 38. Otherwise, go to line 33.       32	
34 Multiply line 33 by 20% (0.20)       34         If line 14 is zero or blank, skip lines 35 through 37 and go to line 38. Otherwise, go to line 35.       34	
38       Add lines 18, 31, 34, and 37       38         39       If line 12 is \$199,900 or less (\$99,950 or less if married filing separately), multiply line 12 by 26% (0.26).       4	
Otherwise, multiply line 12 by 28% (0.28) and subtract \$3,998 (\$1,999 if married filing separately) from the result <b>39</b>	
<b>40</b> Enter the <b>smaller</b> of line 38 or line 39 here and on line 7. If you are filing Form 2555, do not enter this	
amount on line 7. Instead, enter it on line 4 of the worksheet in the instructions for line 7	
119591 01-11-22 Form 625	1 (2021

119591 01-11-22

22 2021.04021 POSA, PAVAN K

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	I		ALT	ERNATIVE						MB No. 1545-0121
<b>1116</b>				Foreign Tax Credit						
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epartment of the Treasu ternal Revenue Service	ry (99)			Form 1040, 104 //Form1116 for					A	ttachment equence No. 19
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AVAN K. H	POSA						162-75-	7027		
se a separate Form				w. See Categorie	s of Income in	the instructions	. Check only one	e box on e	ach Form	1116. Report all
nounts in U.S. dolla	irs except wh	iere specified in I	Part II below.						_	
	1A category	_		ategory income		tion 901(j) incor		g	Lump-	sum distributions
Foreign bra	anch category	y income <b>d</b>	<b>X</b> General c	ategory income	f 🛄 Cer	tain income re-s	ourced by treaty	,		
Resident of (name	of country)	INDIA								
ote: If you paid to		F			column A in	Part Land line	A in Part II. If y		taves to	
ore than one for	-		•	-			•	ou paiu		
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					Foreign Cour	ntry or U.S. Po	ssession			Total
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Enter the nar	ne of the fo	oreign country	/ or U.S.							
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a Gross income f			hown above							
and of the type	checked abo	ve:								
				30,6	53				1a	30,653.
b Check if line 1a	is comnensa		l services as		551					
	•	pensation from a								
\$250,000 or mo	ore, and you	used an alternati	ve basis to							
determine its so	ource. See in:	structions								
eductions and lo	osses (Cau	tion: See instru	uctions.):							
Expenses defin	itely related	to the income of	n line 1a							
•	,									
		ictions <b>not defini</b> or standard dedi	•							
		atement)							-	
c Add lines 3a an										
<b>d</b> Gross foreign s		e		30,6	53.					
e Gross income f				78,6	62.					
f Divide line 3d b	y line 3e 🚏			.389679	896					
g Multiply line 3c	by line 3f $_{\dots}$									
Pro rata share o		•	_							
		e the Worksheet								
b Other interest e		the instructions)							•	
	• • • • • • • • • • • • • • • • • • • •	۹								
Add lines 2, 3g,	•								6	
Subtract line 6 fr	om line 1a. E	Enter the result h		15, page 2			•	►	7	30,653.
Part II Fore	gn Taxes	s Paid or Ac	ccrued							
Credit is claimed for taxes				Foreig	gn taxes paid	or accrued				
(you must		In forei	gn currency	[			In U.S. dol	lars		
check one)	Τονοο	withheld at sour	ce on:	(p) Other	Тама	s withheld at sou			Other	(u) Total foreign
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(I) Determediat	(m)Dividends	(n) Rents and royalties	(0) Interest	accrued	(q) Dividends	(r) Rents and royalties	(s) Interest		rued	(q) through (t))
12/31/21		Toyanies				royanies		20.	361.	20,361.
		Т								
										20,361.

#### ALTERNATIVE MINIMUM TAX

rm 1116 (2021) PAVAN K. POSA			162-75	5-7027 Page:
Part III Figuring the Credit				
Enter the amount from line 8. These are your total foreign taxes paid		00 001		
or accrued for the category of income checked above Part I	9	20,361	<u>·</u>	
Enter the sum of any carryover of foreign taxes (from Schedule B, line 3,				
column (xiv)) plus any carrybacks to the current tax year	10			
(If your income was section 951A category income (box a above				
Part I), leave line 10 blank.)				
Add lines 9 and 10	11	20,361	<u>.</u>	
Reduction in foreign taxes	12			
B Taxes reclassified under high tax kickout	13			
				00 001
Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit			14	20,361
5 Enter the amount from line 7. This is your taxable income or (loss) from sources outside the				
United States (before adjustments) for the category of income checked above Part I	15	30,653	-	
Adjustments to line 15	16		-	
Combine the amounts on lines 15 and 16. This is your net foreign source taxable income.				
(If the result is zero or less, you have no foreign tax credit for the category of income				
you checked above Part I. Skip lines 18 through 24. However, if you are filing more than				
one Form 1116, you must complete line 20.)	17	30,653	<u>-</u>	
<b>Individuals:</b> Enter the amount from line 15 of your Form 1040,				
1040-SR, or 1040-NR. Estates and trusts: Enter your taxable				
income without the deduction for your exemption		78,662	<u>,</u>	
Caution: If you figured your tax using the lower rates on qualified dividends or capital gains, see				
Divide line 17 by line 18. If line 17 is more than line 18, enter "1"			19	.3896
) Individuals: Enter the total of Form 1040, 1040-SR or 1040-NR, line 16, and Schedule 2 (Form 1				
Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a; or the total of Form S				
lines 2, 3, 4, and 6. Foreign estates and trusts should enter the amount from Form 1040-NR, line			20	1,316
Caution: If you are completing line 20 for separate category g (lump-sum distributions), or, if you	u file Form 89	978,		
Partner's Additional Reporting Year Tax, see instructions.				
I Multiply line 20 by line 19 (maximum amount of credit)			21	513
2 Increase in limitation (section 960(c))			22	
3 Add lines 21 and 22			23	513
Enter the <b>smaller</b> of line 14 or line 23. If this is the only Form 1116 you are filing, skip lines 25 the state of the st	nrough 32 and	d enter this		
amount on line 33. Otherwise, complete the appropriate line in Part IV		🕨	24	513
Part IV Summary of Credits From Separate Parts III				
5 Credit for taxes on section 951A category income	25			
Credit for taxes on foreign branch category income			4	
Credit for taxes on passive category income	27			
B Credit for taxes on general category income	28			
Credit for taxes on section 901(j) income	29			
Credit for taxes on certain income re-sourced by treaty	30			
Credit for taxes on lump-sum distributions	31			
2 Add lines 25 through 31			32	
B Enter the smaller of line 20 or line 32			33	513
Reduction of credit for international boycott operations			34	
5 Subtract line 34 from line 33. This is your foreign tax credit. Enter here and on Schedule 3 (Forr				
1040), line 1; Form 1041, Schedule G, line 2a; or Form 990-T, Part III, line 1a			35	513

111511 12-15-21

(Fo (Dece Depa	AMT HEDULE B rm 1116) ember 2021) urtment of the Treasury nal Revenue Service	For	calendar year <u>2021</u> , c	or other tax year beginr	rryover Reconciliati hing ee separate instruction Attach to Form 1116. 1116 for instructions a	, and ending _ <b>Is.</b>	ion.		OMB No. 1545-0121
Name	e							ld or	entifying number as shown 1 page 1 of your tax return
PAV	/AN K. POSA								162-75-7027
Use Che	e a separate Scheo eck the box for the	dule B (Form 1116) for each a same separate category co	applicable category of in de as that shown on the	ncome listed below. Se e Form 1116 to which t	e instructions. Check o his Schedule B is attac	nly one box on each so hed.	chedule.		
a b		for future use anch category income		category income category income		901(j) income ncome re-sourced by tr	g	Lump-sum distributio	ons
h i	If box e is check If box f is check	ed, enter the country code f ed, enter the country code fo	or the sanctioned count or the treaty country. Se	ry. See instructions					
	•	n Tax Carryover conciliation	(i) 10th Preceding Tax Year	(ii) 9th Preceding Tax Year	(iii) 8th Preceding Tax Year	<b>(iv)</b> 7th Preceding Tax Year	(v) 6th Preceding Tax Year	<b>(vi)</b> 5th Preceding Tax Year	(vii) Subtotal (add columns (i) through (vi))
1	tax year (enter a appropriate colu worksheet in the								
2	Adjustments to description - see								
<u>a</u>	Carryback adjus Adjustments for	tment (see instructions section 905(c)							
<u>b</u>	redetermination	s (see instructions)							
C									
d									
e	1								
f									
g	l								
3	Adjusted foreigr prior tax year (co	tax carryover from ombine lines 1 and 2)							
4	tax year (enter a	vover used in current s a negative number)							
5		over expired unused ar (enter as a negative							
6	current tax year	vover generated in							
7	to be carried ba (enter as a nega								
8	Foreign tax carr tax year. Combi	vover to the following ne lines 3 through 7.	-0-						

#### For Paperwork Reduction Act Notice, see the sepaeate instructions.

Schedule B (Form 1116) (12-2021)

AMT Schedule B (Form 1116) (12-2021)							Page 2
Foreign Tax Carryover Reconciliation	(viii) Subtotal from page 1 (enter the amounts from column (vii) on page 1)	( <b>ix)</b> 4th Preceding Tax Year	(x) 3rd Preceding Tax Year	<b>(xi)</b> 2nd Preceding Tax Year	<b>(xii)</b> 1st Preceding Tax Year	<b>(xiii)</b> Current Tax Year	<b>(xiv)</b> Totals (add columns (viii) through (xiii))
<ol> <li>Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 6 of the worksheet in the instructions)</li> </ol>							
2 Adjustments to line 1 (enter description - see instructions):							
<ul> <li>a Carryback adjustment (see instructions Adjustments for section 905(c)</li> <li>b redeterminations (see instructions)</li> </ul>							
C							
d							
е							
f							
9							
<ul> <li>Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2). Include the column (xiv) total on the current year Form 1116, Part III, line 10.</li> </ul>							
4 Foreign tax carryover used in current tax year (enter as a negative number)							
5 Foreign tax carryover expired unused in current tax year (enter as a negative number)							
6 Foreign tax carryover generated in current tax year						19,848.	19,848.
7 Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
8 Foreign tax carryover to the following tax year. Combine lines 3 through 7.						19,848.	19,848.

Schedule B (Form 1116) (12-2021)

Form	8889	
Denar	tment of the Treasury	

Internal Revenue Service

#### Health Savings Accounts (HSAs)

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

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

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

162-75-7027

#### PAVAN K. POSA

Before you begin: Complete Form 8853, Archer MSAs and Long-Term Care Insurance Contracts, if required.

Par	t I HSA Contributions and Deduction. See the instruct	tions befor	e co	ompleting this pa	rt. If yc	u are t	filing jointly
	and both you and your spouse each have separate H	SAs, com	olete	e a separate Part	I for ea	ach sp	ouse.
1	Check the box to indicate your coverage under a high-deductible health pl	lan (HDHP) d	uring	g 2021.			
	See instructions						Family
2	HSA contributions you made for 2021 (or those made on your behalf), inclu	uding those	made	e from			
	January 1, 2022, through April 15, 2022, that were for 2021. Do not include	de employer	cont	tributions,			
	contributions through a cafeteria plan, or rollovers. See instructions				2		
3	If you were under age 55 at the end of 2021 and, on the first day of every	month durir	ng 20	)21, you			
	were, or were considered, an eligible individual with the same coverage, e						
	family coverage). All others, see the instructions for the amount to enter				3		3,600.
4	Enter the amount you and your employer contributed to your Archer MSAs	s for 2021 fro	om F	orm			
	8853, lines 1 and 2. If you or your spouse had family coverage under an H	DHP at any f	ime	during			
	2021, also include any amount contributed to your spouse's Archer MSAs	s			4		
5	Subtract line 4 from line 3. If zero or less, enter -0-				5		3,600.
6	Enter the amount from line 5. But if you and your spouse each have separate	ate HSAs an	d ha	d family coverage			
	under an HDHP at any time during 2021, see the instructions for the amou	unt to enter			6		3,600.
7	If you were age 55 or older at the end of 2021, married, and you or your sp	pouse had fa	mily	coverage			
	under an HDHP at any time during 2021, enter your additional contribution	n amount. Se	e ins	structions	7		
8	Add lines 6 and 7				8		3,600.
9	Employer contributions made to your HSAs for 2021			1,000.			
10	Qualified HSA funding distributions	10					
11	Add lines 9 and 10				11		1,000.
12	Subtract line 11 from line 8. If zero or less, enter -0-				12		2,600.
13	HSA deduction. Enter the smaller of line 2 or line 12 here and on Schedu	ule 1 (Form 1	040),	, Part II, line 13	13		
_	Caution: If line 2 is more than line 13, you may have to pay an additional t						
Par		ou and you	ır sp	pouse each have	separa	ate HS	As,
	complete a separate Part II for each spouse.						
	Total distributions you received in 2021 from all HSAs (see instructions)				14a		
b	Distributions included on line 14a that you rolled over to another HSA. Also						
	contributions (and the earnings on those excess contributions) included or						
					14b		
	Subtract line 14b from line 14a				14c		
15	Qualified medical expenses paid using HSA distributions (see instructions)				15		
16	Taxable HSA distributions. Subtract line 15 from line 14c. If zero or less,		,				
47 -	· · · · · · · · · · · · · · · · · · ·				16		
17 a	If any of the distributions included on line 16 meet any of the <b>Exceptions</b>	to the Addi	iona				
	20% Tax (see instructions), check here						
a	Additional 20% tax (see instructions). Enter 20% (0.20) of the distributions						
	are subject to the additional 20% tax. Also, include this amount in the tota	a on Schedu	e∠(	FOIII	17b		
Par	1040), Part II, line 17c t III Income and Additional Tax for Failure To Maintain	HDHP Co	ver	age. See the ins		ns bef	ore
	completing this part. If you are filing jointly and both y						
	complete a separate Part III for each spouse.	, ou and ye			oopu.		2, 10,
18					18		
19	Qualified HSA funding distribution				19		
20	Total income. Add lines 18 and 19. Include this amount on Schedule 1 (F			, line 8z, and			
	enter "HSA" and the amount on the dotted line				20		
21	Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the t						
	1040), Part II, line 17d				21		
LHA	For Paperwork Reduction Act Notice, see your tax return instructions					F	orm <b>8889</b> (2021)
	12-20-21						· · · ·

Form <b>8948</b> (Rev. September 2018)	Preparer Explanation for Not Filing Electr	onically	OMB No. 1545-2200
Department of the Treasury Internal Revenue Service	► Go to www.irs.gov/Form8948 for instructions and the latest infor	mation.	Attachment Sequence No. <b>173</b>
Name(s) on tax return PAVAN K. POS	Tax year of return 2021	Taxpayer's identifyir	•
Preparer's name CHRISTOPHER			cation Number (PTIN)
	payers now use IRS e-file. Go to www.irs.gov/efile for details on using IRS e-file	. The benefits of elec	tronic filing include
<ul><li>the following.</li><li>Faster refunds</li><li>More accurate return</li></ul>	Secure transmissions     Easier filing method	<ul><li>E-payment op</li><li>Receipt acknowledge</li></ul>	
1    Taxpayer cl      2    The prepare      2    The prepare      3    The prepare      4    This return      Reject code      5    The prepare		ng electronically.	
a The prepare and work ab b The prepare c X Other: Descr	t applies and provide additional information if requested. r is ineligible to file electronically because IRS <i>e-file</i> does not accept foreign prepare road. r is ineligible to participate in IRS <i>e-file</i> . ibe below the circumstances that prevented the preparer from filing this return elect <b>FILE DUAL-STATUS TAX RETURN</b> .		ity numbers who live

131131 04-01-21 LHA For Paperwork Reduction Act Notice, see instructions.

#### Allocation of Compensation

Name PAVAN K. POSA	I			1	162-75-7027
			e/After ssignment		uring Assignment
	Total	U.S.	Foreign	U.S.	Foreign
Wages and SalariesCost of Living and Overseas Diff.Moving Expense ReimbursementFamilyEducationHome LeaveQuartersBonusStock OptionsTax ReimbursementSurvivor's Insurance	78,339.	47,686.			30,653.
Moving Expense Reimbursement Stock Options Bonus					
Compensation Attributable to 2021	78,339.	47,686.			30,653.
Moving Expense Reimbursement Stock Options Bonus					
Total Compensation	78,339.	47,686.			30,653.
Spouse's Compensation Total Form 1040, Line 1 (or Form 1040NR, Line 8)	0. 78,339.				

127541 04-01-21

U.S. and Foreign Source Income Summary

PAVAN K. POSA			162-75-7027
			FOREIGN
INCOME TYPE		U.S. <b>47,686.</b>	GENERAL
Compensation	78,339. 323.	47,686. 323.	30,653
Dividends/Distributions	525.	545.	
Interest Copital Coinc			
Capital Gains Business/Profession			
Rent/Royalty			
State/Local Refunds			
Partnership/S Corporation			
Trust/Estate			
Other Income			
Gross Income	78,662.	48,009.	30,65
	70,002.	40,0000	
Less:			
Section 911 Exclusion			
Capital Losses			
Capital Gains Tax Adjustment			
Fotal Income - Form 1116	78,662.	48,009.	30,65
Deductions:			
Business/Profession Expenses			
Rent/Royalty Expenses			
Partnership/S Corporation Losses			
Trust/Estate Losses			
Capital Losses			
Non-capital Losses			
Individual Retirement Account			
Moving Expenses			
Self-employment Tax Deduction			
Self-employment Health Insurance			
Keogh Contributions			
Alimony			
Forfeited Interest			
Foreign Housing Deduction			
Other Adjustments			
Capital Gains Tax Adjustment			
Total Deductions			
Adjusted Gross Income	78,662.	48,009.	30,65
Less Itemized Deductions:			
Specifically Allocated			
Home Mortgage Interest			
Other Interest	<b>.</b>		
Ratably Allocated	6,837.	4,173.	2,66
Charitable Deduction if taking Standard Deduction			
Total Adjustments to Adjusted Gross Income	6,837.	4,173.	2,66
Taxable Income	71,825.	43,836.	27,98

127931 10-08-21

#### 18060909 147972 965758

30 2021.04021 POSA, PAVAN K

#### Form 1116

NAME

#### **Allocation of Itemized Deductions**

PAVAN K. POSA			162	2-75-7027
	Total Itemized		Form 1116	
	Deductions	Specifically U.S.	Specifically Foreign	Ratable
Medical/Dental				
Taxes	6,837.			6,837.
Interest - Not Including Investment Interest				
Investment Interest				
Contributions				
Casualty Losses				
Other Miscellaneous Deductions - Not Including Gambling Losses				
Gambling Losses				
Foreign Adjustment				
Total Itemized Deductions	6,837.			6,837.

127871 04-01-21

Form 1116	Foreign Wages, Salaries, Business a	nd Profession Income	
NAME PAVAN K. POSA	Δ.		162-75-7027
Wages and Salaries:			
	Source	Amount	
GOOGLE INDIA	PVT LTD (NON W-2)	30,653.	
Total Foreign Wages and Sal	laries	30,653.	
Business and Profession Inco	ome:		
	Source	Amount	
Total Foreign Business and P	Profession Income		
Reduction for Foreign Earned	I Income Exclusion/Deduction:		
Total Foreign Wages and Sal	aries		
Foreign Earned Income Exclu Percent Applicable to Foreign	usion/Deduction		
Reduction Amount			
Wages and Salaries Included	l on Form 1116, line 1		30,653.
Total Foreign Business and P Foreign Earned Income Exclu	Profession Income		
Percent Applicable to Foreigr	Business and Profession Income		
Reduction Amount			
Business and Profession Inc	ome Included on Form 1116, line 1		

127531 04-01-21

Election to Treat Nonresident Alien Individual As Resident of the United States for Part of the Tax Year Statement Attached to and Made Part of 2021 U.S. Individual Income Tax Return Taxpayer: Pavan K. Posa 162-75-7027 SSN: Address: 498 Pin Oak Drive Sunnyvale, CA 94086 Pursuant to Regulations Sections 301.7701(b)-4(c)(3)(v)(A), the taxpayer elects to be treated as a resident for the taxable year beginning on January 1, 2021 and ending December 31, 2021. The taxpayer was not a resident of the U.S. in 2020. The taxpayer meets the substantial presence test of IRC Sec. 7701 in 2022, having been physically present in the U.S. under the formula provided by IRC Sec. 7701(b)(3) for more than 183 days in that year. The taxpayer was present in the U.S. in 2022 for 144 days. The taxpayer arrived in the U.S. on 09/04/21 and remained in the U.S. for at least the following 30 consecutive days during 2021, resulting in a period of continuous presence beginning with the first day of such 31 day period. The taxpayer was physically present in the U.S. for 75 percent of the days between the arrival date in the preceding sentences and December 31, 2021. The dates of absence from the United States during the election year that are deemed to be days of presence are Taxpayer \_\_\_\_ Date \_\_\_\_\_

PAVAN K. POSA

162-75-7027

FORM 1040	WAGES RECEIVED AND TAXES WITHHELD					STATEMENT 1		
T S EMPLOYER'S NAME	AMOUNT PAID	FEDERAL TAX WITHHELD	STATE TAX WITHHELD	CITY SDI TAX W/H	FICA TAX	MEDICARE TAX		
T GOOGLE LLC T GOOGLE INDIA PVT LTD	47,686.	8,906.	6,837.	858.	4,166.	974.		
(NON W-2)	30,653.							
TOTALS	78,339.	8,906.	6,837.	858.	4,166.	974.		

••	As	<b>Originally Filed</b>	l "
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#### 162-75-7027

FORM 1040	FEDERAL	TNCOME	ͲϪϪ	WITTHHELD	_	FORM(S) W-2	STATEMENT 2
10101 1040	г прпинп	INCOME	1 112				DIAIDHDNI Z

T S DESCRIPTION	AMOUNT
T GOOGLE LLC	8,906.
TOTAL TO FORM 1040, LINE 25A	8,906.

Ο.

PAVAN K. POSA		162-75-7027
FORM 1040-NR	TOTAL INCOME FOR DUAL-STATUS RETURN	STATEMENT 3
	STATEMENT, LINE 11 LESS LINE 12A -NR, LINE 11 LESS LINE 12A	-6,837.

TOTAL INCLUDED IN FORM 1040-NR, LINE 15

	PAVAN	K.	POSA	
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162 - 75 - 7027

SCHEDULE A	STATE	AND	LOCAL	INCOME	TAXES	STATEMENT 4
DESCRIPTION						AMOUNT
GOOGLE LLC						6,837.
TOTAL TO SCHEDULE A,	LINE 5A					6,837.