



**PRIVATE & CONFIDENTIAL**

Delivery via [myMobility.vialto.com](https://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

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**Prepared For:**

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

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**Prepared By:**

Vialto Partners  
PO Box 661007  
Dallas, TX 75266-1007

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**Amended Result:**

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

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**Make Check Payable To:**

United States Treasury

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

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

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

Please mail as soon as possible.

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**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.

Form **1040-X**

(Rev. July 2021)

Department of the Treasury · Internal Revenue Service

## Amended U.S. Individual Income Tax Return

OMB No. 1545-0074

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

▶ Go to [www.irs.gov/Form1040X](http://www.irs.gov/Form1040X) for instructions and the latest information.

<b>This return is for calendar year</b> (enter year) <b>2021</b>		<b>or fiscal year</b> (enter month and year ended)	
Your first name and middle initial <b>PAVAN K.</b>		Last name <b>POSA</b>	
If joint return, spouse's first name and middle initial		Last name	
Your social security number <b>162 75 7027</b>		Spouse's social security number	
Current home address (number and street). If you have a P.O. box, see instructions. <b>498 PIN OAK DRIVE</b>		Apt. no.	Your phone number
City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below. See instructions. <b>SUNNYVALE, CA 94086</b>			
Foreign country name		Foreign province/state/country	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.

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 ▶

Enter on lines 1 through 23, columns A through C, the amounts for the return year entered above. Use Part III on page 2 to explain any changes.	A. Original amount reported or as previously adjusted (see instructions)	B. Net change - amount of increase or (decrease) - explain in Part III	C. Correct amount
<b>Income and Deductions</b>			
1 Adjusted gross income. If a net operating loss (NOL) carryback is included, check here ▶	1	47,686.	30,976.
2 Itemized deductions or standard deduction	2	6,837.	6,837.
3 Subtract line 2 from line 1	3	40,849.	30,976.
4a Reserved for future use	4a		
4b Qualified business income deduction	4b		
5 Taxable income. Subtract line 4b from line 3. If the result is zero or less, enter -0-	5	40,849.	30,976.
<b>Tax Liability</b>			
6 Tax. Enter method(s) used to figure tax: <b>TABLE</b>	6	4,730.	6,820.
7 Nonrefundable credits. If a general business credit carryback is included, check here ▶	7	0.	4,501.
8 Subtract line 7 from line 6. If the result is zero or less, enter -0-	8	4,730.	2,319.
9 Reserved for future use	9		
10 Other taxes	10	166.	-81.
11 Total tax. Add lines 8 and 10	11	4,896.	2,238.
<b>Payments</b>			
12 Federal income tax withheld and excess social security and tier 1 RRTA tax withheld. (If changing, see instructions.)	12	9,071.	9,071.
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 8863 <input type="checkbox"/> 8885      8962 or <input checked="" type="checkbox"/> other (specify): <b>RRC</b>	15	0.	378.
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		
17 Total payments. Add lines 12 through 15, column C, and line 16	17		9,449.
<b>Refund or Amount You Owe</b>			
18 Overpayment, if any, as shown on original return or as previously adjusted by the IRS	18		4,175.
19 Subtract line 18 from line 17. (If less than zero, see instructions.)	19		5,274.
20 Amount you owe. If line 11, column C, is more than line 19, enter the difference	20		1,860.
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):	23	estimated tax	

**Complete and sign this form on page 2.**

<b>Part I</b> Dependents	A. Original number of dependents reported or as previously adjusted	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): If more than four dependents, see instructions and check here <input type="checkbox"/>	(a) First name	Last name	(b) Social security number	(c) Relationship to you	(d) <input checked="" type="checkbox"/> if qualifies for (see instr.):	
					Child tax credit	Credit for other dependents
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>

**Part II Presidential Election Campaign Fund** (for the return year entered 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 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.

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

<b>Sign Here</b>	<b>Remember to keep a copy of this form for your records.</b>		
	Under penalties of perjury, I declare that I have filed an original return, and that I have examined this amended return, including accompanying schedules and statements, and to the best of my knowledge and belief, this amended return is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information about which the preparer has any knowledge.		
▶	Your signature	Date	<b>SOFTWARE ENGINEER</b> Your occupation
▶	Spouse's signature. If a joint return, <b>both</b> must sign.	Date	Spouse's occupation

<b>Paid Preparer Use Only</b>	Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
	<b>CHRISTOPHER TAN</b>	<b>CHRISTOPHER TAN</b>	<b>02/05/23</b>		<b>P01399694</b>
	Firm's name ▶	Firm's EIN ▶			
	<b>VIALTO PARTNERS</b>	<b>87-3913943</b>			
	Firm's address ▶	Phone no. (844) 842-5861			
	<b>PO BOX 661007</b> <b>DALLAS, TX 75266-1007</b>				

Form **1040**

Department of the Treasury - Internal Revenue Service

(99)

**2021**

OMB No. 1545-0074

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

**U.S. Individual Income Tax Return**

**Filing Status**  Single  Married filing jointly  Married filing separately (MFS)  Head of household (HOH)  Qualifying widow(er) (QW)

Check only one box. If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QW box, enter the child's name if the qualifying person is a child but not your dependent ▶

Your first name and middle initial <b>PAVAN K.</b>	Last name <b>POSA</b>	Your social security number <b>162 75 7027</b>
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If joint return, spouse's first name and middle initial	Last name	Spouse's social security number
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Home address (number and street). If you have a P.O. box, see instructions. <b>498 PIN OAK DRIVE</b>	Apt. no.	<b>Presidential Election Campaign</b> Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund. <input type="checkbox"/> You <input type="checkbox"/> Spouse
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City, town, or post office. If you have a foreign address, also complete spaces below. <b>SUNNYVALE</b>	State <b>CA</b>	ZIP code <b>94086</b>
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Foreign country name	Foreign province/state/county	Foreign postal code
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At any time during 2021, did you receive, sell, exchange, or otherwise dispose of any financial interest in any virtual currency?  Yes  No

**Standard Deduction** **Someone can claim:**  You as a dependent  Your spouse as a dependent

Spouse itemizes on a separate return or you were a dual-status alien

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

Dependents (see instructions):		(2) Social security number	(3) Relationship to you	(4) <input checked="" type="checkbox"/> if qualifies for (see instructions):	
If more than four dependents, see instr. and check here	(1) First name	Last name		Child tax credit	Credit for other dependents
▶ <input type="checkbox"/>					

Attach Sch. B if required.	1	Wages, salaries, tips, etc. Attach Form(s) W-2	<b>STMT 1</b>		<b>78,339.</b>
	2a	Tax-exempt interest	2a	2b	
	3a	Qualified dividends	3a	3b	<b>323.</b>
	4a	IRA distributions	4a	4b	
	5a	Pensions and annuities	5a	5b	
	6a	Social security benefits	6a	6b	
	7	Capital gain or (loss). Attach Schedule D if required. If not required, check here ▶ <input type="checkbox"/>		7	
	8	Other income from Schedule 1, line 10		8	
	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your <b>total income</b> ▶		9	<b>78,662.</b>
	10	Adjustments to income from Schedule 1, line 26		10	
	11	Subtract line 10 from line 9. This is your <b>adjusted gross income</b> ▶		11	<b>78,662.</b>
	12a	<b>Standard deduction or itemized deductions</b> (from Schedule A)	<b>6,837.</b>	12a	
		b Charitable contributions if you take the standard deduction (see instr.) ...	12b		
		c Add lines 12a and 12b		12c	<b>6,837.</b>
	13	Qualified business income deduction from Form 8995 or Form 8995-A		13	
14	Add lines 12c and 13		14	<b>6,837.</b>	
15	<b>Taxable income.</b> Subtract line 14 from line 11. If zero or less, enter -0-		15	<b>71,825.</b>	

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

Form **1040** (2021)

16	Tax (see instructions). Check if any from Form(s): 1 <input type="checkbox"/> 8814 2 <input type="checkbox"/> 4972 3 <input type="checkbox"/>	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 <b>total tax</b>	24	7,134.
25	Federal income tax withheld from:		
a	Form(s) W-2 <b>SEE STATEMENT 2</b>	25a	8,906.
b	Form(s) 1099	25b	
c	Other forms (see instructions)	25c	
d	Add lines 25a through 25c	25d	9,071.
26	2021 estimated tax payments and amount applied from 2020 return	26	
27a	Earned income credit (EIC) Check here if you were born after January 1, 1998, and before January 2, 2004, and you satisfy all the other requirements for taxpayers who are at least age 18, to claim the EIC. See instr. <input type="checkbox"/>	27a	
b	Nontaxable combat pay election	27b	
c	Prior year (2019) earned income	27c	
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 <b>total other payments and refundable credits</b>	32	378.
33	Add lines 25d, 26, and 32. These are your <b>total payments</b>	33	9,449.
<b>Refund</b>	34 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 Amount of line 34 you want <b>refunded to you</b> . If Form 8888 is attached, check here <input type="checkbox"/>	35a	2,315.
	b Routing number 121000358		
	c Type: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings		
	d Account number 325165314125		
	36 Amount of line 34 you want <b>applied to your 2022 estimated tax</b>	36	
<b>Amount You Owe</b>	37 <b>Amount you owe</b> . Subtract line 33 from line 24. For details on how to pay, see instructions	37	
	38 Estimated tax penalty (see instructions)	38	

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

Direct deposit? See instructions.

Third Party Designee

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

Designee's name **CHRISTOPHER TAN** Phone no. **(844) 842-5861** Personal identification number (PIN) **95110**

Sign Here

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

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

Phone no. \_\_\_\_\_ Email address **PAVANPOSA@GOOGLE.COM**

Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	PTIN	Check if:
<b>CHRISTOPHER TAN</b>	<b>CHRISTOPHER TAN</b>	<b>02/05/23</b>	<b>P01399694</b>	<input type="checkbox"/> Self-employed

Firm's name **VIALTO PARTNERS** Phone no. **(844) 842-5861**

**PO BOX 661007**

Firm's address **DALLAS, TX 75266-1007** Firm's EIN **87-3913943**

Form 1040-NR

U.S. Nonresident Alien Income Tax Return

(99) 2021

OMB No. 1545-0074

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

Filing Status: Single, Married filing separately (MFS), Qualifying widow(er) (QW)

Check only one box. If you checked the QW box, enter the child's name if the qualifying person is a child but not your dependent

Personal information section including name (PAVAN K. POSA), identifying number (162-75-7027), address (498 PIN OAK DRIVE, SUNNYVALE, CA 94086), and marital status (Individual).

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

Table with 4 columns: (1) First name, Last name, (2) Dependent's identifying number, (3) Dependent's relationship to you, (4) Child tax credit, Credit for other dependents.

Income section with lines 1a through 15, including categories like Wages, Scholarships, Dividends, and Adjustments to income. Total taxable income is 0.

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

Form 1040-NR (2021)



16	Tax (see inst.). Check if any is from Form(s): 1 <input type="checkbox"/> 8814 2 <input type="checkbox"/> 4972 3 <input type="checkbox"/>	16	
17	Amount from Schedule 2 (Form 1040), line 3	17	
18	Add lines 16 and 17	18	
19	Nonrefundable child tax credit or credit for other dependents from Schedule 8812 (Form 1040)	19	
20	Amount from Schedule 3 (Form 1040), line 8	20	
21	Add lines 19 and 20	21	
22	Subtract line 21 from line 18. If zero or less, enter -0-	22	
23a	Tax on income not effectively connected with a U.S. trade or business from Schedule NEC (Form 1040-NR), line 15	23a	
b	Other taxes, including self-employment tax, from Schedule 2 (Form 1040), line 21	23b	
c	Transportation tax (see instructions)	23c	
d	Add lines 23a through 23c	23d	
24	Add lines 22 and 23d. This is your total tax	24	NONE
25	Federal income tax withheld from:		
a	Form(s) W-2	25a	
b	Form(s) 1099	25b	
c	Other forms (see instructions)	25c	
d	Add lines 25a through 25c	25d	
e	Form(s) 8805	25e	
f	Form(s) 8288-A	25f	
g	Form(s) 1042-S	25g	165.
26	2021 estimated tax payments and amount applied from 2020 return	26	
27	Reserved for future use	27	
28	Refundable child tax credit or additional child tax credit from 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 15	31	
32	Add lines 28, 29, and 31. These are your total other payments and refundable credits	32	
33	Add lines 25d, 25e, 25f, 25g, 26, and 32. These are your total payments	33	165.

Refund

34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid	34	
35a	Amount of line 34 you want refunded to you. If Form 8888 is attached, check here <input type="checkbox"/>	35a	
b	Routing number 121000358	c Type: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings	
d	Account number 325165314125		
e	If you want your refund check mailed to an address outside the United States not shown on page 1, enter it here.		
36	Amount of line 34 you want applied to your 2022 estimated tax	36	

Amount You Owe

37	Amount you owe. Subtract line 33 from line 24. For details on how to pay, see instructions	37	
38	Estimated tax penalty (see instructions)	38	


Third Party Designee

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

Designee's name **CHRISTOPHER TAN** Phone no. **(844) 842-5861** Personal identification number (PIN) **95110**

Sign Here

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

Your signature:  Date: \_\_\_\_\_ Your occupation: \_\_\_\_\_

If the IRS sent you an Identity Protection PIN, enter it here (see inst.)

Phone no. \_\_\_\_\_ Email address **PAVANPOSA@GOOGLE.COM**

Paid Preparer Use Only

Preparer's name: **CHRISTOPHER TAN** Preparer's signature: **CHRISTOPHER TAN** Date: **02/05/23** PTIN: **P01399694** Check if:  Self-employed

Firm's name: **VIALTO PARTNERS** Phone no.: **(844) 842-5861**

Firm's address: **PO BOX 661007 DALLAS, TX 75266-1007** Firm's EIN: **87-3913943**

**SCHEDULE 2**  
**(Form 1040)**

Department of the Treasury  
Internal Revenue Service

**Additional Taxes**

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

OMB No. 1545-0074

**2021**  
Attachment  
Sequence No. **02**

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

**PAVAN K. POSA**

Your social security number

**162-75-7027**

**Part I Tax**

<b>1</b>	Alternative minimum tax. Attach Form 6251 .....	<b>1</b>	
<b>2</b>	Excess advance premium tax credit repayment. Attach Form 8962 .....	<b>2</b>	
<b>3</b>	Add lines 1 and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17 .....	<b>3</b>	<b>0.</b>

**Part II Other Taxes**

<b>4</b>	Self-employment tax. Attach Schedule SE .....	<b>4</b>	
<b>5</b>	Social security and Medicare tax on unreported tip income. Attach Form 4137 .....	<b>5</b>	
<b>6</b>	Uncollected social security and Medicare tax on wages. Attach Form 8919 .....	<b>6</b>	
<b>7</b>	Total additional social security and Medicare tax. Add lines 5 and 6 .....	<b>7</b>	
<b>8</b>	Additional tax on IRAs or other tax-favored accounts. Attach Form 5329 if required .....	<b>8</b>	
<b>9</b>	Household employment taxes. Attach Schedule H .....	<b>9</b>	
<b>10</b>	Repayment of first-time homebuyer credit. Attach Form 5405 if required .....	<b>10</b>	
<b>11</b>	Additional Medicare Tax. Attach Form 8959 .....	<b>11</b>	
<b>12</b>	Net investment income tax. Attach Form 8960 .....	<b>12</b>	
<b>13</b>	Uncollected social security and Medicare or RRTA tax on tips or group-term life insurance from Form W-2, box 12 .....	<b>13</b>	
<b>14</b>	Interest on tax due on installment income from the sale of certain residential lots and timeshares .....	<b>14</b>	
<b>15</b>	Interest on the deferred tax on gain from certain installment sales with a sales price over \$150,000 .....	<b>15</b>	
<b>16</b>	Recapture of low-income housing credit. Attach Form 8611 .....	<b>16</b>	

*(continued on page 2)*

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

**Schedule 2 (Form 1040) 2021**

**Part II Other Taxes** (continued)

<b>17</b>	Other additional taxes:		
<b>a</b>	Recapture of other credits. List type, form number, and amount ▶ _____	<b>17a</b>	
<b>b</b>	Recapture of federal mortgage subsidy. If you sold your home in 2021, see instructions .....	<b>17b</b>	
<b>c</b>	Additional tax on HSA distributions. Attach Form 8889 .....	<b>17c</b>	
<b>d</b>	Additional tax on an HSA because you didn't remain an eligible individual. Attach Form 8889 .....	<b>17d</b>	
<b>e</b>	Additional tax on Archer MSA distributions. Attach Form 8853 .....	<b>17e</b>	
<b>f</b>	Additional tax on Medicare Advantage MSA distributions. Attach Form 8853 .....	<b>17f</b>	
<b>g</b>	Recapture of a charitable contribution deduction related to a fractional interest in tangible personal property .....	<b>17g</b>	
<b>h</b>	Income you received from a nonqualified deferred compensation plan that fails to meet the requirements of section 409A .....	<b>17h</b>	
<b>i</b>	Compensation you received from a nonqualified deferred compensation plan described in section 457A .....	<b>17i</b>	
<b>j</b>	Section 72(m)(5) excess benefits tax .....	<b>17j</b>	
<b>k</b>	Golden parachute payments .....	<b>17k</b>	
<b>l</b>	Tax on accumulation distribution of trusts .....	<b>17l</b>	
<b>m</b>	Excise tax on insider stock compensation from an expatriated corporation .....	<b>17m</b>	
<b>n</b>	Look-back interest under section 167(g) or 460(b) from Form 8697 or 8866 .....	<b>17n</b>	
<b>o</b>	Tax on non-effectively connected income for any part of the year you were a nonresident alien from Form 1040-NR .....	<b>17o</b>	85.
<b>p</b>	Any interest from Form 8621, line 16f, relating to distributions from, and dispositions of, stock of a section 1291 fund .....	<b>17p</b>	
<b>q</b>	Any interest from Form 8621, line 24 .....	<b>17q</b>	
<b>z</b>	Any other taxes. List type and amount ▶ _____	<b>17z</b>	
<b>18</b>	Total additional taxes. Add lines 17a through 17z .....	<b>18</b>	85.
<b>19</b>	Additional tax from Schedule 8812 .....	<b>19</b>	
<b>20</b>	Section 965 net tax liability installment from Form 965-A .....	<b>20</b>	
<b>21</b>	Add lines 4, 7 through 16, 18, and 19. These are your <b>total other taxes</b> . Enter here and on Form 1040 or 1040-SR, line 23, or Form 1040-NR, line 23b .....	<b>21</b>	85.

**SCHEDULE 3  
(Form 1040)**

**Additional Credits and Payments**

OMB No. 1545-0074

Department of the Treasury  
Internal Revenue Service

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

**2021**  
Attachment  
Sequence No. **03**

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

Your social security number  
**162-75-7027**

**PAVAN K. POSA**

**Part I Nonrefundable Credits**

<b>1</b>	Foreign tax credit. Attach Form 1116 if required .....	<b>1</b>	<b>4,501.</b>
<b>2</b>	Credit for child and dependent care expenses from Form 2441, line 11. Attach Form 2441 .....	<b>2</b>	
<b>3</b>	Education credits from Form 8863, line 19 .....	<b>3</b>	
<b>4</b>	Retirement savings contributions credit. Attach Form 8880 .....	<b>4</b>	
<b>5</b>	Residential energy credits. Attach Form 5695 .....	<b>5</b>	
<b>6</b>	Other nonrefundable credits:		
<b>a</b>	General business credit. Attach Form 3800 .....	<b>6a</b>	
<b>b</b>	Credit for prior year minimum tax. Attach Form 8801 .....	<b>6b</b>	
<b>c</b>	Adoption credit. Attach Form 8839 .....	<b>6c</b>	
<b>d</b>	Credit for the elderly or disabled. Attach Schedule R .....	<b>6d</b>	
<b>e</b>	Alternative motor vehicle credit. Attach Form 8910 .....	<b>6e</b>	
<b>f</b>	Qualified plug-in motor vehicle credit. Attach Form 8936 .....	<b>6f</b>	
<b>g</b>	Mortgage interest credit. Attach Form 8396 .....	<b>6g</b>	
<b>h</b>	District of Columbia first-time homebuyer credit. Attach Form 8859 .....	<b>6h</b>	
<b>i</b>	Qualified electric vehicle credit. Attach Form 8834 .....	<b>6i</b>	
<b>j</b>	Alternative fuel vehicle refueling property credit. Attach Form 8911 .....	<b>6j</b>	
<b>k</b>	Credit to holders of tax credit bonds. Attach Form 8912 .....	<b>6k</b>	
<b>l</b>	Amount on Form 8978, line 14. See instructions .....	<b>6l</b>	
<b>z</b>	Other nonrefundable credits. List type and amount ▶ .....	<b>6z</b>	
<b>7</b>	Total other nonrefundable credits. Add lines 6a through 6z .....	<b>7</b>	
<b>8</b>	Add lines 1 through 5 and 7. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 20 .....	<b>8</b>	<b>4,501.</b>

*(continued on page 2)*

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

Schedule 3 (Form 1040) 2021

**Part II Other Payments and Refundable Credits**

<b>9</b> Net premium tax credit. Attach Form 8962 .....		<b>9</b>	
<b>10</b> Amount paid with request for extension to file (see instructions) .....		<b>10</b>	
<b>11</b> Excess social security and tier 1 RRTA tax withheld .....		<b>11</b>	
<b>12</b> Credit for federal tax on fuels. Attach Form 4136 .....		<b>12</b>	
<b>13</b> Other payments or refundable credits:			
<b>a</b> Form 2439 .....	<b>13a</b>		
<b>b</b> Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202 for leave taken before April 1, 2021 .....	<b>13b</b>		
<b>c</b> Health coverage tax credit from Form 8885 .....	<b>13c</b>		
<b>d</b> Credit for repayment of amounts included in income from earlier years .....	<b>13d</b>		
<b>e</b> Reserved for future use .....	<b>13e</b>		
<b>f</b> Deferred amount of net 965 tax liability (see instructions) .....	<b>13f</b>		
<b>g</b> Credit for child and dependent care expenses from Form 2441, line 10. Attach Form 2441 .....	<b>13g</b>		
<b>h</b> Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202 for leave taken after March 31, 2021 .....	<b>13h</b>		
<b>z</b> Other payments or refundable credits. List type and amount ► _____	<b>13z</b>		
<b>14</b> Total other payments or refundable credits. Add lines 13a through 13z .....		<b>14</b>	
<b>15</b> Add lines 9 through 12 and 14. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 31 .....		<b>15</b>	

SCHEDULE A (Form 1040)

Itemized Deductions

OMB No. 1545-0074

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

2021 Attachment Sequence No. 07

Department of the Treasury Internal Revenue Service (99)

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

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

Your social security number

PAVAN K. POSA

162 75 7027

Medical and Dental Expenses

Caution: Do not include expenses reimbursed or paid by others.

Table with 4 rows for Medical and Dental Expenses. Line 1: Medical and dental expenses. Line 2: Enter amount from Form 1040 or 1040-SR, line 11. Line 3: Multiply line 2 by 7.5% (0.075). Line 4: Subtract line 3 from line 1.

Taxes You Paid

Table with 7 rows for Taxes You Paid. Line 5: State and local taxes. Line 5a: State and local income taxes or general sales taxes. Line 5b: State and local real estate taxes. Line 5c: State and local personal property taxes. Line 5d: Add lines 5a through 5c. Line 5e: Enter the smaller of line 5d or \$10,000. Line 6: Other taxes. Line 7: Add lines 5e and 6.

Interest You Paid

Caution: Your mortgage interest deduction may be limited (see instructions).

Table with 9 rows for Interest You Paid. Line 8: Home mortgage interest and points. Line 8a: Home mortgage interest and points reported to you on Form 1098. Line 8b: Home mortgage interest not reported to you on Form 1098. Line 8c: Points not reported to you on Form 1098. Line 8d: Mortgage insurance premiums. Line 8e: Add lines 8a through 8d. Line 9: Investment interest. Line 10: Add lines 8e and 9.

Gifts to Charity

Caution: If you made a gift and got a benefit for it, see instructions.

Table with 4 rows for Gifts to Charity. Line 11: Gifts by cash or check. Line 12: Other than by cash or check. Line 13: Carryover from prior year. Line 14: Add lines 11 through 13.

Casualty and Theft Losses

Table with 1 row for Casualty and Theft Losses. Line 15: Casualty and theft loss(es) from a federally declared disaster.

Other Itemized Deductions

Table with 1 row for Other Itemized Deductions. Line 16: Other - from list in instructions.

Total Itemized Deductions

Table with 2 rows for Total Itemized Deductions. Line 17: Add the amounts in the far right column for lines 4 through 16. Line 18: If you elect to itemize deductions even though they are less than your standard deduction, check this box.

**SCHEDULE NEC  
(Form 1040-NR)**

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

OMB No. 1545-0074

Department of the Treasury  
Internal Revenue Service (99)

▶ Go to [www.irs.gov/Form1040NR](http://www.irs.gov/Form1040NR) for instructions and the latest information.  
▶ Attach to Form 1040-NR.

**2021**  
Attachment  
Sequence No. **7B**

Name shown on Form 1040-NR

Your identifying number  
**162-75-7027**

**PAVAN K. POSA**

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

Nature of Income		(a) 10%	(b) 15%	(c) 30%	(d) Other (specify)	
					25.00 %	%
<b>1</b> Dividends and dividend equivalents:						
<b>a</b> Dividends paid by U.S. corporations .....	<b>1a</b>				<b>340.</b>	
<b>b</b> Dividends paid by foreign corporations .....	<b>1b</b>					
<b>c</b> Dividend equivalent payments received with respect to section 871(m) transactions .....	<b>1c</b>					
<b>2</b> Interest:						
<b>a</b> Mortgage .....	<b>2a</b>					
<b>b</b> Paid by foreign corporations .....	<b>2b</b>					
<b>c</b> Other .....	<b>2c</b>					
<b>3</b> Industrial royalties (patents, trademarks, etc.)	<b>3</b>					
<b>4</b> Motion picture or TV copyright royalties .....	<b>4</b>					
<b>5</b> Other royalties (copyrights, recording, publishing, etc.) .....	<b>5</b>					
<b>6</b> Real property income and natural resources royalties	<b>6</b>					
<b>7</b> Pensions and annuities .....	<b>7</b>					
<b>8</b> Social security benefits .....	<b>8</b>					
<b>9</b> Capital gain from line 18 below .....	<b>9</b>					
<b>10</b> Gambling - Residents of Canada only. Enter net income in column (c). If zero or less, enter -0-.						
<b>a</b> Winnings .....						
<b>b</b> Losses .....	<b>10c</b>					
<b>11</b> Gambling winnings - Residents of countries other than Canada. <b>Note:</b> Losses not allowed	<b>11</b>					
<b>12</b> Other (specify) ▶ .....	<b>12</b>					
<b>13</b> Add lines 1a through 12 in columns (a) through (d) ...	<b>13</b>				<b>340.</b>	
<b>14</b> Multiply line 13 by rate of tax at top of each column	<b>14</b>				<b>85.</b>	
<b>15</b> Tax on income not effectively connected with a U.S. trade or business. Add columns (a) through (d) of line 14. Enter the total here and on Form 1040-NR, line 23a .....	<b>15</b>					<b>85.</b>

**Capital Gains and Losses From Sales or Exchanges of Property**

Enter only the capital gains and losses from property sales or exchanges that are from sources within the United States and not effectively connected with a U.S. business. Do not include a gain or loss on disposing of a U.S. real property interest; report these gains and losses on Schedule D (Form 1040).  Report property sales or exchanges that are effectively connected with a U.S. business on Schedule D (Form 1040), Form 4797, or both.	<b>16</b> (a) Kind of property and description (if necessary, attach statement of descriptive details not shown below)	(b) Date acquired mm/dd/yyyy	(c) Date sold mm/dd/yyyy	(d) Sales price	(e) Cost or other basis	(f) LOSS If (e) is more than (d), subtract (d) from (e).	(g) GAIN If (d) is more than (e), subtract (e) from (d).
	<b>17</b> Add columns (f) and (g) of line 16 .....					<b>17</b> ( )	
	<b>18</b> Capital gain. Combine columns (f) and (g) of line 17. Enter the net gain here and on line 9 above. If a loss, enter -0- ▶						<b>18</b>

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

Schedule NEC (Form 1040-NR) 2021

SCHEDULE OI (Form 1040-NR)

Department of the Treasury Internal Revenue Service (99)

Other Information

Go to www.irs.gov/Form 1040NR for instructions and the latest information.

Attach to Form 1040-NR.

Answer all questions.

OMB No. 1545-0074

2021

Attachment Sequence No. 7C

Name shown on Form 1040-NR

PAVAN K. POSA

Your identifying number

162-75-7027

- A Of what country or countries were you a citizen or national during the tax year? INDIA
B In what country did you claim residence for tax purposes during the tax year? INDIA
C Have you ever applied to be a green card holder (lawful permanent resident) of the United States?
D Were you ever: 1. A U.S. citizen? 2. A green card holder (lawful permanent resident) of the United States?
E If you had a visa on the last day of the tax year, enter your visa type. If you did not have a visa, enter your U.S. immigration status on the last day of the tax year. L1-B
F Have you ever changed your visa type (nonimmigrant status) or U.S. immigration status?

G List all dates you entered and left the United States during 2021. See instructions. Note: If you are a resident of Canada or Mexico AND commute to work in the United States at frequent intervals, check the box for Canada or Mexico and skip to item H

Table with 2 columns: Date entered United States mm/dd/yy, Date departed United States mm/dd/yy. Row 1: 09/04/21

Table with 2 columns: Date entered United States mm/dd/yy, Date departed United States mm/dd/yy. Empty rows.

- H Give number of days (including vacation, nonworkdays, and partial days) you were present in the United States during: 2019 0, 2020 0, and 2021 119.
I Did you file a U.S. income tax return for any prior year?
J Are you filing a return for a trust?
K Did you receive total compensation of \$250,000 or more during the tax year?

L Income Exempt From Tax - If you are claiming exemption from income tax under a U.S. income tax treaty with a foreign country, complete (1) through (3) below. See Pub. 901 for more information on tax treaties. 1. Enter the name of the country, the applicable tax treaty article, the number of months in prior years you claimed the treaty benefit, and the amount of exempt income in the columns below. Attach Form 8833 if required. See instructions.

Table with 4 columns: (a) Country, (b) Tax treaty article, (c) Number of months claimed in prior tax years, (d) Amount of exempt income in current tax year. Empty rows.

- (e) Total. Enter this amount on Form 1040-NR, line 1c. Do not enter it on line 1a or line 1b
2. Were you subject to tax in a foreign country on any of the income shown in 1(d) above?
3. Are you claiming treaty benefits pursuant to a Competent Authority determination?

- M Check the applicable box if: 1. This is the first year you are making an election to treat income from real property located in the United States as effectively connected with a U.S. trade or business under section 871(d). See instructions
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 States as effectively connected with a U.S. trade or business under section 871(d). See instructions

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

Schedule OI (Form 1040-NR) 2021



SCHEDULE B (Form 1040)

Interest and Ordinary Dividends

OMB No. 1545-0074

2021 Attachment Sequence No. 08

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

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

Attach to Form 1040 or 1040-SR.

Your social security number

PAVAN K. POSA

162 75 7027

Part I

Interest

1 List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see the instructions and list this interest first. Also, show that buyer's social security number and address

Amount

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.

2 Add the amounts on line 1
3 Excludable interest on series EE and I U.S. savings bonds issued after 1989. Attach Form 8815
4 Subtract line 3 from line 2. Enter the result here and on Form 1040 or 1040-SR, line 2b

Note: If line 4 is over \$1,500, you must complete Part III.

Part II

Ordinary Dividends

5 List name of payer MICROSOFT CORPORATION

323.

Note: If you 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.

6 Add the amounts on line 5. Enter the total here and on Form 1040 or 1040-SR, line 3b

323.

Note: If line 6 is over \$1,500, you must complete Part III.

Part III

You must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; (b) had a foreign account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign trust.

Yes No

Foreign Accounts and Trusts

7a At any time during 2021, did you have a financial interest in or signature authority over a financial account (such as a bank account, securities account, or brokerage account) located in a foreign country? See instructions
If "Yes," are you required to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), to report that financial interest or signature authority? See FinCEN Form 114 and its instructions for filing requirements and exceptions to those requirements

b If you are required to file FinCEN Form 114, enter the name of the foreign country where the financial account is located

8 During 2021, did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust? If "Yes," you may have to file Form 3520. See instructions

Caution: If required, failure to file FinCEN Form 114 may result in substantial penalties. See instructions. 127501 11-04-21

Form **1116**  
Department of the Treasury  
Internal Revenue Service (99)

**Foreign Tax Credit**

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.  
▶ Go to [www.irs.gov/Form1116](http://www.irs.gov/Form1116) for instructions and the latest information.

OMB No. 1545-0121

**2021**  
Attachment  
Sequence No. **19**

Name **PAVAN K. POSA** Identifying number as shown on page 1 of your tax return **162-75-7027**

Use a separate Form 1116 for each category of income listed below. See *Categories of Income* in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a  Section 951A category income    c  Passive category income    e  Section 901(j) income    g  Lump-sum distributions  
b  Foreign branch category income    d  General category income    f  Certain income re-sourced by treaty

h Resident of (name of country) ▶ **INDIA**

**Note:** If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to **more than one** foreign country or U.S. possession, use a separate column and line for each country or possession.

**Part I Taxable Income or Loss From Sources Outside the United States** (for category checked above)

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
i Enter the name of the foreign country or U.S. possession ▶ <b>INDIA</b>				
1a Gross income from sources within country shown above and of the type checked above:	<b>30,653.</b>			<b>30,653.</b>
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source. See instructions ▶ <input type="checkbox"/>				
<b>Deductions and losses (Caution: See instructions.):</b>				
2 Expenses <b>definitely related</b> to the income on line 1a (attach statement) .....				
3 Pro rata share of other deductions <b>not definitely related:</b>				
a Certain itemized deductions or standard deduction .....	<b>6,837.</b>			
b Other deductions (attach statement) .....				
c Add lines 3a and 3b .....	<b>6,837.</b>			
d Gross foreign source income .....	<b>30,653.</b>			
e Gross income from all sources .....	<b>78,662.</b>			
f Divide line 3d by line 3e .....	<b>.389679896</b>			
g Multiply line 3c by line 3f .....	<b>2,664.</b>			
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions) .....				
b Other interest expense .....				
5 Losses from foreign sources .....				
6 Add lines 2, 3g, 4a, 4b, and 5 .....	<b>2,664.</b>			<b>2,664.</b>
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 .....				<b>27,989.</b>

**Part II Foreign Taxes Paid or Accrued**

Country	Credit is claimed for taxes (you must check one) (j) <input checked="" type="checkbox"/> Paid (k) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued						(t) Other foreign taxes paid or accrued	(u) Total foreign taxes paid or accrued (add cols. (q) through (t))	
		In foreign currency			In U.S. dollars					
		(l) Date paid or accrued	(m) Dividends	(n) Rents and royalties	(o) Interest	(p) Other foreign taxes paid or accrued	(q) Dividends			(r) Rents and royalties
<b>A</b>		<b>12/31/21</b>							<b>7,144.</b>	<b>7,144.</b>
<b>B</b>										
<b>C</b>										
<b>8 Add lines A through C, column (u). Enter the total here and on line 9, page 2 .....</b>									<b>8</b>	<b>7,144.</b>

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2021)

<b>Part III Figuring the Credit</b>			
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.
10	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.)	10	
11	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	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	<b>Individuals:</b> Enter the amount from line 15 of your Form 1040, 1040-SR, or 1040-NR. <b>Estates and trusts:</b> Enter your taxable income without the deduction for your exemption .....	18	71,825.
<b>Caution:</b> If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.			
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1" .....	19	.38968
20	<b>Individuals:</b> Enter the total of Form 1040, 1040-SR or 1040-NR, line 16, and Schedule 2 (Form 1040), line 2. <b>Estates and trusts:</b> Enter the amount from Form 1041, Schedule G, line 1a; or the total 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.
<b>Caution:</b> If you are completing line 20 for separate category <b>g</b> (lump-sum distributions), or, if you file Form 8978, 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	
23	Add lines 21 and 22 .....	23	4,501.
24	Enter the <b>smaller</b> of line 14 or line 23. If this is the only Form 1116 you are filing, skip lines 25 through 32 and enter this amount on line 33. Otherwise, complete the appropriate line in Part IV .....	24	4,501.
<b>Part IV Summary of Credits From Separate Parts III</b>			
25	Credit for taxes on section 951A category income .....	25	
26	Credit for taxes on foreign branch category income .....	26	
27	Credit for taxes on passive category income .....	27	
28	Credit for taxes on general category income .....	28	
29	Credit for taxes on section 901(j) income .....	29	
30	Credit for taxes on certain income re-sourced by treaty .....	30	
31	Credit for taxes on lump-sum distributions .....	31	
32	Add lines 25 through 31 .....	32	
33	Enter the <b>smaller</b> of line 20 or line 32 .....	33	4,501.
34	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 (Form 1040), line 1; Form 1041, Schedule G, line 2a; or Form 990-T, Part III, line 1a .....	35	4,501.

**SCHEDULE B  
(Form 1116)**

(December 2021)  
Department of the Treasury  
Internal Revenue Service

**Foreign Tax Carryover Reconciliation Schedule**

For calendar year 2021, or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

▶ See separate instructions.

▶ Attach to Form 1116.

▶ Go to [www.irs.gov/Form1116](http://www.irs.gov/Form1116) for instructions and the latest information.

OMB No. 1545-0121

Name

PAVAN K. POSA

Identifying number as shown  
on page 1 of your tax return

162-75-7027

Use a separate Schedule B (Form 1116) for each applicable category of income listed below. See instructions. Check only one box on each schedule. Check the box for the same separate category code as that shown on the Form 1116 to which this Schedule B is attached.

- a  Reserved for future use
- b  Foreign branch category income
- c  Passive category income
- d  General category income
- e  Section 901(j) income
- f  Certain income re-sourced by treaty
- g  Lump-sum distributions

- h If box e is checked, enter the country code for the sanctioned country. See instructions
- i If box f is checked, enter the country code for the treaty country. 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))
1 Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 6 of the worksheet in the instructions)							
2 Adjustments to line 1 (enter description - see instructions):							
a Carryback adjustment (see instructions)							
b Adjustments for section 905(c) redeterminations (see instructions)							
c							
d							
e							
f							
g							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2)							
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							
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.	-0-						

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule B (Form 1116) (12-2021)

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	(xiv) Totals (add columns (viii) through (xiii))
1 Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 6 of the worksheet in the instructions)							
2 Adjustments to line 1 (enter description - see instructions):							
a Carryback adjustment (see instructions)							
b Adjustments for section 905(c)							
c redeterminations (see instructions)							
d							
e							
f							
g							
3 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.							
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.

DOES NOT APPLY

Alternative Minimum Tax - Individuals

OMB No. 1545-0074

Form 6251

Department of the Treasury Internal Revenue Service (99)

Go to www.irs.gov/Form6251 for instructions and the latest information.

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

2021 Attachment Sequence No. 32

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

Your social security number

PAVAN K. POSA

162 75 7027

Part I Alternative Minimum Taxable Income

Table with 2 columns: Description and Amount. Rows include 1 (71,825), 2a (6,837), 2b, 2c, 2d, 2e, 2f, 2g, 2h, 2i, 2j, 2k, 2l, 2m, 2n, 2o, 2p, 2q, 2r, 2s, 2t, 3, 4 (78,662).

Part II Alternative Minimum Tax (AMT)

Table with 2 columns: Description and Amount. Rows include 5 (73,600), 6 (5,062), 7 (1,316), 8 (513), 9 (803), 10 (7,049), 11 (0).

**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 Foreign Earned Income Tax Worksheet in the instructions.

<b>12</b> 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 .....	<b>12</b>
<b>13</b> 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 .....	<b>13</b>
<b>14</b> 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 .....	<b>14</b>
<b>15</b> 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 .....	<b>15</b>
<b>16</b> Enter the <b>smaller</b> of line 12 or line 15 .....	<b>16</b>
<b>17</b> Subtract line 16 from line 12 .....	<b>17</b>
<b>18</b> 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 .....	<b>18</b>
<b>19</b> Enter: <ul style="list-style-type: none"> <li>• \$80,800 if married filing jointly or qualifying widow(er),</li> <li>• \$40,400 if single or married filing separately, or</li> <li>• \$54,100 if head of household.</li> </ul>	<b>19</b>
<b>20</b> 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 to enter .....	<b>20</b>
<b>21</b> Subtract line 20 from line 19. If zero or less, enter -0- .....	<b>21</b>
<b>22</b> Enter the <b>smaller</b> of line 12 or line 13 .....	<b>22</b>
<b>23</b> Enter the <b>smaller</b> of line 21 or line 22. This amount is taxed at 0% .....	<b>23</b>
<b>24</b> Subtract line 23 from line 22 .....	<b>24</b>
<b>25</b> Enter: <ul style="list-style-type: none"> <li>• \$445,850 if single,</li> <li>• \$250,800 if married filing separately,</li> <li>• \$501,600 if married filing jointly or qualifying widow(er), or</li> <li>• \$473,750 if head of household.</li> </ul>	<b>25</b>
<b>26</b> Enter the amount from line 21 .....	<b>26</b>
<b>27</b> 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 .....	<b>27</b>
<b>28</b> Add line 26 and line 27 .....	<b>28</b>
<b>29</b> Subtract line 28 from line 25. If zero or less, enter -0- .....	<b>29</b>
<b>30</b> Enter the smaller of line 24 or line 29 .....	<b>30</b>
<b>31</b> Multiply line 30 by 15% (0.15) .....	<b>31</b>
<b>32</b> Add lines 23 and 30 .....	<b>32</b>
<b>If lines 32 and 12 are the same, skip lines 33 through 37 and go to line 38. Otherwise, go to line 33.</b>	
<b>33</b> Subtract line 32 from line 22 .....	<b>33</b>
<b>34</b> Multiply line 33 by 20% (0.20) .....	<b>34</b>
<b>If line 14 is zero or blank, skip lines 35 through 37 and go to line 38. Otherwise, go to line 35.</b>	
<b>35</b> Add lines 17, 32, and 33 .....	<b>35</b>
<b>36</b> Subtract line 35 from line 12 .....	<b>36</b>
<b>37</b> Multiply line 36 by 25% (0.25) .....	<b>37</b>
<b>38</b> Add lines 18, 31, 34, and 37 .....	<b>38</b>
<b>39</b> 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 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 .....	<b>40</b>

ALTERNATIVE MINIMUM TAX  
Foreign Tax Credit

OMB No. 1545-0121

Form **1116**

Department of the Treasury  
Internal Revenue Service (99)

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.

▶ Go to [www.irs.gov/Form1116](http://www.irs.gov/Form1116) for instructions and the latest information.

**2021**  
Attachment  
Sequence No. **19**

Name **PAVAN K. POSA** Identifying number as shown on page 1 of your tax return **162-75-7027**

Use a separate Form 1116 for each category of income listed below. See *Categories of Income* in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a  Section 951A category income    c  Passive category income    e  Section 901(j) income    g  Lump-sum distributions  
b  Foreign branch category income    d  General category income    f  Certain income re-sourced by treaty

h Resident of (name of country) ▶ **INDIA**

**Note:** If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

**Part I Taxable Income or Loss From Sources Outside the United States** (for category checked above)

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
i Enter the name of the foreign country or U.S. possession ▶ <b>INDIA</b>				
1a Gross income from sources within country shown above and of the type checked above:	<b>30,653.</b>			<b>30,653.</b>
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source. See instructions ▶ <input type="checkbox"/>				
<b>Deductions and losses (Caution: See instructions.):</b>				
2 Expenses <b>definitely related</b> to the income on line 1a (attach statement) .....				
3 Pro rata share of other deductions <b>not definitely related:</b>				
a Certain itemized deductions or standard deduction .....				
b Other deductions (attach statement) .....				
c Add lines 3a and 3b .....				
d Gross foreign source income .....	<b>30,653.</b>			
e Gross income from all sources .....	<b>78,662.</b>			
f Divide line 3d by line 3e .....	<b>.389679896</b>			
g Multiply line 3c by line 3f .....				
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions) .....				
b Other interest expense .....				
5 Losses from foreign sources .....				
6 Add lines 2, 3g, 4a, 4b, and 5 .....				<b>6</b>
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 .....				<b>7 30,653.</b>

**Part II Foreign Taxes Paid or Accrued**

Country	Credit is claimed for taxes (you must check one) (j) <input checked="" type="checkbox"/> Paid (k) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued						(t) Other foreign taxes paid or accrued	(u) Total foreign taxes paid or accrued (add cols. (q) through (t))
		In foreign currency			In U.S. dollars				
		(l) Date paid or accrued	(m) Dividends	(n) Rents and royalties	(o) Interest	(p) Other foreign taxes paid or accrued	(q) Dividends		
<b>A</b>	<b>12/31/21</b>							<b>7,144.</b>	<b>7,144.</b>
<b>B</b>									
<b>C</b>									
<b>8 Add lines A through C, column (u). Enter the total here and on line 9, page 2 .....</b>									<b>8 7,144.</b>

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2021)



ALTERNATIVE MINIMUM TAX

**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	7,144.	
10	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.)	10		
11	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.	
18	<b>Individuals:</b> Enter the amount from line 15 of your Form 1040, 1040-SR, or 1040-NR. <b>Estates and trusts:</b> Enter your taxable income without the deduction for your exemption .....	18	78,662.	
<b>Caution:</b> If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.				
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1" .....	19		.38968
20	<b>Individuals:</b> Enter the total of Form 1040, 1040-SR or 1040-NR, line 16, and Schedule 2 (Form 1040), line 2. <b>Estates and trusts:</b> Enter the amount from Form 1041, Schedule G, line 1a; or the total 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		1,316.
<b>Caution:</b> If you are completing line 20 for separate category g (lump-sum distributions), or, if you file Form 8978, 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		
23	Add lines 21 and 22 .....	23		513.
24	Enter the <b>smaller</b> of line 14 or line 23. If this is the only Form 1116 you are filing, skip lines 25 through 32 and 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**

25	Credit for taxes on section 951A category income .....	25		
26	Credit for taxes on foreign branch category income .....	26		
27	Credit for taxes on passive category income .....	27		
28	Credit for taxes on general category income .....	28		
29	Credit for taxes on section 901(j) income .....	29		
30	Credit for taxes on certain income re-sourced by treaty .....	30		
31	Credit for taxes on lump-sum distributions .....	31		
32	Add lines 25 through 31 .....	32		
33	Enter the <b>smaller</b> of line 20 or line 32 .....	33		513.
34	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 (Form 1040), line 1; Form 1041, Schedule G, line 2a; or Form 990-T, Part III, line 1a .....	35		513.

AMT  
**SCHEDULE B  
(Form 1116)**

(December 2021)  
Department of the Treasury  
Internal Revenue Service

**Foreign Tax Carryover Reconciliation Schedule**

For calendar year 2021, or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

▶ See separate instructions.  
▶ Attach to Form 1116.

▶ Go to [www.irs.gov/Form1116](http://www.irs.gov/Form1116) for instructions and the latest information.

OMB No. 1545-0121

Name

PAVAN K. POSA

Identifying number as shown  
on page 1 of your tax return

162-75-7027

Use a separate Schedule B (Form 1116) for each applicable category of income listed below. See instructions. Check only one box on each schedule. Check the box for the same separate category code as that shown on the Form 1116 to which this Schedule B is attached.

- a  Reserved for future use      c  Passive category income      e  Section 901(j) income      g  Lump-sum distributions  
b  Foreign branch category income      d  General category income      f  Certain income re-sourced by treaty

- h If box e is checked, enter the country code for the sanctioned country. See instructions ..... ▶ \_\_\_\_\_  
i If box f is checked, enter the country code for the treaty country. 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))
1 Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 6 of the worksheet in the instructions)							
2 Adjustments to line 1 (enter description - see instructions):							
a Carryback adjustment (see instructions)							
b Adjustments for section 905(c) redeterminations (see instructions)							
c							
d							
e							
f							
g							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2)							
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							
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.	-0-						

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule B (Form 1116) (12-2021)

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	(xiv) Totals (add columns (viii) through (xiii))
1 Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 6 of the worksheet in the instructions)							
2 Adjustments to line 1 (enter description - see instructions):							
a Carryback adjustment (see instructions)							
b Adjustments for section 905(c)							
c redeterminations (see instructions)							
d							
e							
f							
g							
3 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.							
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.

Form **8889**

**Health Savings Accounts (HSAs)**

OMB No. 1545-0074

Department of the Treasury  
Internal Revenue Service

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

**2021**  
Attachment  
Sequence No. **52**

▶ **Go to [www.irs.gov/Form8889](http://www.irs.gov/Form8889) for instructions and the latest information.**

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

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

**PAVAN K. POSA**

**162-75-7027**

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

**Part I HSA Contributions and Deduction.** See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part I for each spouse.

1	Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2021. See instructions	▶ <input checked="" type="checkbox"/> Self-only <input type="checkbox"/> Family	
2	HSA contributions you made for 2021 (or those made on your behalf), including those made from January 1, 2022, through April 15, 2022, that were for 2021. <b>Do not</b> include employer contributions, 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 <b>every</b> month during 2021, you were, or were considered, an eligible individual with the <b>same</b> coverage, enter \$3,600 (\$7,200 for family coverage). <b>All others</b> , see the instructions for the amount to enter	3	3,600.
4	Enter the amount you and your employer contributed to your Archer MSAs for 2021 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2021, also include any amount contributed to your spouse's Archer MSAs	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 HSAs and had family coverage under an HDHP at any time during 2021, see the instructions for the amount to enter	6	3,600.
7	If you were age 55 or older at the end of 2021, married, and you or your spouse had family coverage under an HDHP at any time during 2021, enter your additional contribution amount. See instructions	7	
8	Add lines 6 and 7	8	3,600.
9	Employer contributions made to your HSAs for 2021	9	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	<b>HSA deduction.</b> Enter the <b>smaller</b> of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13	13	

**Caution:** If line 2 is more than line 13, you may have to pay an additional tax. See instructions.

**Part II HSA Distributions.** If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part II for each spouse.

14a	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 include any excess contributions (and the earnings on those excess contributions) included on line 14a that were withdrawn by the due date of your return. See instructions	14b	
c	Subtract line 14b from line 14a	14c	
15	Qualified medical expenses paid using HSA distributions (see instructions)	15	
16	<b>Taxable HSA distributions.</b> Subtract line 15 from line 14c. If zero or less, enter -0-. Also, include this amount in the total on Schedule 1 (Form 1040), Part I, line 8e	16	
17a	If any of the distributions included on line 16 meet any of the <b>Exceptions to the Additional 20% Tax</b> (see instructions), check here	▶ <input type="checkbox"/>	
b	<b>Additional 20% tax</b> (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (Form 1040), Part II, line 17c	17b	

**Part III Income and Additional Tax for Failure To Maintain HDHP Coverage.** See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part III for each spouse.

18	Last-month rule	18	
19	Qualified HSA funding distribution	19	
20	<b>Total income.</b> Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I, line 8z, and enter "HSA" and the amount on the dotted line	20	
21	<b>Additional tax.</b> Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form 1040), Part II, line 17d	21	

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

Form **8889** (2021)

## Preparer Explanation for Not Filing Electronically

▶ **Go to [www.irs.gov/Form8948](http://www.irs.gov/Form8948) for instructions and the latest information.**

Name(s) on tax return <b>PAVAN K. POSA</b>	Tax year of return <b>2021</b>	Taxpayer's identifying number <b>162-75-7027</b>
Preparer's name <b>CHRISTOPHER TAN</b>	Preparer Tax Identification Number (PTIN) <b>P01399694</b>	

**Three out of four taxpayers now use IRS e-file. Go to [www.irs.gov/efile](http://www.irs.gov/efile) for details on using IRS e-file. The benefits of electronic filing include the following.**

- |   |  |   |
|---|--|---|
| <ul style="list-style-type: none"> <li>Faster refunds</li> <li>More accurate returns</li> </ul> | <ul style="list-style-type: none"> <li>Secure transmissions</li> <li>Easier filing method</li> </ul> | <ul style="list-style-type: none"> <li>E-payment options</li> <li>Receipt acknowledged</li> </ul> |
|---|--|---|

Check the applicable box to indicate the reason this return is not being filed electronically. Do not check more than one box.

- 1  Taxpayer chose to file this return on paper.
- 2  The preparer received a waiver from the requirement to electronically file the tax return.  
     Waiver Reference Number \_\_\_\_\_ Approval Letter Date \_\_\_\_\_
- 3  The preparer is a member of a recognized religious group that is conscientiously opposed to filing electronically.
- 4  This return was rejected by IRS e-file and the reject condition could not be resolved.  
     Reject code: \_\_\_\_\_ Number of attempts to resolve reject: \_\_\_\_\_
- 5  The preparer's e-file software package does not support Form \_\_\_\_\_ or Schedule \_\_\_\_\_ attached to this return.
- 6 Check the box that applies and provide additional information if requested.
  - a  The preparer is ineligible to file electronically because IRS e-file does not accept foreign preparers without social security numbers who live and work abroad.
  - b  The preparer is ineligible to participate in IRS e-file.
  - c  Other: Describe below the circumstances that prevented the preparer from filing this return electronically.

**UNABLE TO E-FILE DUAL-STATUS TAX RETURN.**

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**Allocation of Compensation**

Name **PAVAN K. POSA** 162-75-7027

	Total	Before/After Foreign Assignment		During Foreign Assignment	
		U.S.	Foreign	U.S.	Foreign
Wages and Salaries .....	78,339.	47,686.			30,653.
Cost of Living and Overseas Diff. ....					
Moving Expense Reimbursement .....					
Family .....					
Education .....					
Home Leave .....					
Quarters .....					
Bonus .....					
Stock Options .....					
Tax Reimbursement .....					
Survivor's Insurance .....					
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 .....	0.				
Total Form 1040, Line 1 (or Form 1040NR, Line 8) .....	78,339.				

**Form 1116**

**U.S. and Foreign Source Income Summary**

NAME			
<b>PAVAN K. POSA</b>	<b>162-75-7027</b>		
INCOME TYPE	TOTAL	U.S.	FOREIGN GENERAL
Compensation	78,339.	47,686.	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			
Total Income - Form 1116	78,662.	48,009.	30,653.
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.	30,653.
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.	2,664.
Taxable Income	71,825.	43,836.	27,989.

127931 10-08-21

**Form 1116**

**Allocation of Itemized Deductions**

NAME **PAVAN K. POSA** 162-75-7027

	Total Itemized Deductions	Form 1116		
		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 .....				
<b>Total Itemized Deductions .....</b>	<b>6,837.</b>			<b>6,837.</b>



Form 1116

Foreign Wages, Salaries, Business and Profession Income

NAME

PAVAN K. POSA

162-75-7027

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 .....

Percent Applicable to Foreign Wages and Salaries .....

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  
SSN: 162-75-7027  
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	47,686.	8,906.	6,837.	858.	4,166.	974.
T GOOGLE INDIA PVT LTD (NON W-2)	30,653.					
<b>TOTALS</b>	<b>78,339.</b>	<b>8,906.</b>	<b>6,837.</b>	<b>858.</b>	<b>4,166.</b>	<b>974.</b>

PAVAN K. POSA

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

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

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.

Form **1040-X**

(Rev. July 2021)

Department of the Treasury - Internal Revenue Service  
**Amended U.S. Individual Income Tax Return**

OMB No. 1545-0074

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

▶ Go to [www.irs.gov/Form1040X](http://www.irs.gov/Form1040X) for instructions and the latest information.

**This return is for calendar year** (enter year) **2021** **or fiscal year** (enter month and year ended)

Your first name and middle initial <b>PAVAN K.</b>	Last name <b>POSA</b>	Your social security number <b>162 75 7027</b>
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. <b>498 PIN OAK DRIVE</b>	Apt. no.	Your phone number
City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below. See instructions. <b>SUNNYVALE, CA 94086</b>		
Foreign country name	Foreign province/state/country	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.

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 ▶

Enter on lines 1 through 23, columns A through C, the amounts for the return year entered above. Use Part III on page 2 to explain any changes.	A. Original amount reported or as previously adjusted (see instructions)	B. Net change - amount of increase or (decrease) - explain in Part III	C. Correct amount
<b>Income and Deductions</b>			
1 Adjusted gross income. If a net operating loss (NOL) carryback is included, check here ▶	<b>1</b> 47,686.	30,976.	78,662.
2 Itemized deductions or standard deduction	<b>2</b> 6,837.		6,837.
3 Subtract line 2 from line 1	<b>3</b> 40,849.	30,976.	71,825.
4a Reserved for future use	<b>4a</b>		
b Qualified business income deduction	<b>4b</b>		
5 Taxable income. Subtract line 4b from line 3. If the result is zero or less, enter -0-	<b>5</b> 40,849.	30,976.	71,825.
<b>Tax Liability</b>			
6 Tax. Enter method(s) used to figure tax: <b>TABLE</b>	<b>6</b> 4,730.	6,820.	11,550.
7 Nonrefundable credits. If a general business credit carryback is included, check here ▶	<b>7</b> 0.	4,501.	4,501.
8 Subtract line 7 from line 6. If the result is zero or less, enter -0-	<b>8</b> 4,730.	2,319.	7,049.
9 Reserved for future use	<b>9</b>		
10 Other taxes	<b>10</b> 166.	-81.	85.
11 Total tax. Add lines 8 and 10	<b>11</b> 4,896.	2,238.	7,134.
<b>Payments</b>			
12 Federal income tax withheld and excess social security and tier 1 RRTA tax withheld. (If changing, see instructions.)	<b>12</b> 9,071.		9,071.
13 Estimated tax payments, including amount applied from prior year's return	<b>13</b>		
14 Earned income credit (EIC)	<b>14</b>		
15 Refundable credits from: Schedule 8812 Form(s) 2439 4136 8863 <input type="checkbox"/> 8885 8962 or <input checked="" type="checkbox"/> other (specify): <b>RRC</b>	<b>15</b> 0.	378.	378.
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	<b>16</b>		
17 Total payments. Add lines 12 through 15, column C, and line 16	<b>17</b>		9,449.
<b>Refund or Amount You Owe</b>			
18 Overpayment, if any, as shown on original return or as previously adjusted by the IRS	<b>18</b>		4,175.
19 Subtract line 18 from line 17. (If less than zero, see instructions.)	<b>19</b>		5,274.
20 Amount you owe. If line 11, column C, is more than line 19, enter the difference	<b>20</b>		1,860.
21 If line 11, column C, is less than line 19, enter the difference. This is the amount overpaid on this return	<b>21</b>		
22 Amount of line 21 you want refunded to you	<b>22</b>		
23 Amount of line 21 you want applied to your (enter year):	estimated tax	<b>23</b>	

Complete and sign this form on page 2.

<b>Part I Dependents</b>		A. Original number of dependents reported or as previously adjusted	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): If more than four dependents, see instructions and check here <input type="checkbox"/>	(a) First name	Last name	(b) Social security number	(c) Relationship to you	(d) <input checked="" type="checkbox"/> if qualifies for (see instr.):	
					Child tax credit	Credit for other dependents
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>
					<input type="checkbox"/>	<input type="checkbox"/>

**Part II Presidential Election Campaign Fund** (for the return year entered 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 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.

**Sign Here**

**Remember to keep a copy of this form for your records.**

Under penalties of perjury, I declare that I have filed an original return, and that I have examined this amended return, including accompanying schedules and statements, and to the best of my knowledge and belief, this amended return is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information about which the preparer has any knowledge.

▶ \_\_\_\_\_ **SOFTWARE ENGINEER**  
Your signature Date Your occupation

▶ \_\_\_\_\_  
Spouse's signature. If a joint return, **both** must sign. Date Spouse's occupation

<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>CHRISTOPHER TAN</b>	Preparer's signature <b>CHRISTOPHER TAN</b>	Date <b>09/09/22</b>	Check <input type="checkbox"/> if self-employed	PTIN <b>P01399694</b>
	Firm's name ▶ <b>VIALTO PARTNERS</b>			Firm's EIN ▶ <b>87-3913943</b>	
	Firm's address ▶ <b>PO BOX 661007 DALLAS, TX 75266-1007</b>			Phone no. <b>312-298-2000</b>	



Form **1040**

Department of the Treasury - Internal Revenue Service

(99)

**2021**

OMB No. 1545-0074

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

**U.S. Individual Income Tax Return**

**Filing Status**  Single  Married filing jointly  Married filing separately (MFS)  Head of household (HOH)  Qualifying widow(er) (QW)

Check only one box. If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QW box, enter the child's name if the qualifying person is a child but not your dependent ▶

Your first name and middle initial <b>PAVAN K.</b>	Last name <b>POSA</b>	Your social security number <b>162 75 7027</b>
---	--------------------------	---

If joint return, spouse's first name and middle initial	Last name	Spouse's social security number
---	-----------	---------------------------------

Home address (number and street). If you have a P.O. box, see instructions. <b>498 PIN OAK DRIVE</b>	Apt. no.	<b>Presidential Election Campaign</b> Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund. <input type="checkbox"/> You <input type="checkbox"/> Spouse
---	----------	---

City, town, or post office. If you have a foreign address, also complete spaces below. <b>SUNNYVALE</b>	State <b>CA</b>	ZIP code <b>94086</b>
--	--------------------	--------------------------

Foreign country name	Foreign province/state/county	Foreign postal code	
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At any time during 2021, did you receive, sell, exchange, or otherwise dispose of any financial interest in any virtual currency?  Yes  No

**Standard Deduction** **Someone can claim:**  You as a dependent  Your spouse as a dependent

Spouse itemizes on a separate return or you were a dual-status alien

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

**Dependents** (see instructions):

If more than four dependents, see instr. and check here	(1) First name	Last name	(2) Social security number	(3) Relationship to you	(4) <input checked="" type="checkbox"/> if qualifies for (see instructions):	
					Child tax credit	Credit for other dependents
▶ <input type="checkbox"/>						

Attach Sch. B if required.	1	Wages, salaries, tips, etc. Attach Form(s) W-2	<b>STMT 1</b>		<b>78,339.</b>
	2a	Tax-exempt interest	2a		
	3a	Qualified dividends	3a		<b>323.</b>
	4a	IRA distributions	4a		
	5a	Pensions and annuities	5a		
	6a	Social security benefits	6a		
	7	Capital gain or (loss). Attach Schedule D if required. If not required, check here ▶ <input type="checkbox"/>			
	8	Other income from Schedule 1, line 10			
	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your <b>total income</b> ▶			<b>78,662.</b>
	10	Adjustments to income from Schedule 1, line 26			
	11	Subtract line 10 from line 9. This is your <b>adjusted gross income</b> ▶			<b>78,662.</b>
	12a	<b>Standard deduction or itemized deductions</b> (from Schedule A)	12a	<b>6,837.</b>	
	b	Charitable contributions if you take the standard deduction (see instr.) ...	12b		
	12c	Add lines 12a and 12b			<b>6,837.</b>
	13	Qualified business income deduction from Form 8995 or Form 8995-A			
14	Add lines 12c and 13			<b>6,837.</b>	
15	<b>Taxable income.</b> Subtract line 14 from line 11. If zero or less, enter -0-			<b>71,825.</b>	

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

Form 1040 (2021)

16	Tax (see instructions). Check if any from Form(s): 1 <input type="checkbox"/> 8814 2 <input type="checkbox"/> 4972 3 <input type="checkbox"/>	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 <b>total tax</b>	24	7,134.
25	Federal income tax withheld from:		
a	Form(s) W-2 <b>SEE STATEMENT 2</b>	25a	8,906.
b	Form(s) 1099	25b	
c	Other forms (see instructions)	25c	
d	Add lines 25a through 25c	25d	9,071.
26	2021 estimated tax payments and amount applied from 2020 return	26	
27a	Earned income credit (EIC) Check here if you were born after January 1, 1998, and before January 2, 2004, and you satisfy all the other requirements for taxpayers who are at least age 18, to claim the EIC. See instr. <input type="checkbox"/>	27a	
b	Nontaxable combat pay election	27b	
c	Prior year (2019) earned income	27c	
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 <b>total other payments and refundable credits</b>	32	378.
33	Add lines 25d, 26, and 32. These are your <b>total payments</b>	33	9,449.
<b>Refund</b>	34 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 Amount of line 34 you want <b>refunded to you</b> . If Form 8888 is attached, check here <input type="checkbox"/>	35a	2,315.
	<b>b</b> Routing number 121000358 <b>c</b> Type: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings		
	<b>d</b> Account number 325165314125		
	36 Amount of line 34 you want <b>applied to your 2022 estimated tax</b>	36	
<b>Amount You Owe</b>	37 <b>Amount you owe</b> . Subtract line 33 from line 24. For details on how to pay, see instructions	37	
	38 Estimated tax penalty (see instructions)	38	

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

Designee's name **CHRISTOPHER TAN** Phone no. **312-298-2000** Personal identification number (PIN) **95110**

**Sign Here**

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

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

Phone no. \_\_\_\_\_ Email address **PAVANPOSA@GOOGLE.COM**

**Paid Preparer Use Only**

Preparer's name	Preparer's signature	Date	PTIN	Check if: <input type="checkbox"/> Self-employed
<b>CHRISTOPHER TAN</b>	<b>CHRISTOPHER TAN</b>	<b>09/09/22</b>	<b>P01399694</b>	

Firm's name **VIALTO PARTNERS** Phone no. **312-298-2000**

**PO BOX 661007** Firm's EIN **87-3913943**

Firm's address **DALLAS, TX 75266-1007**

Form **1040-NR**

**U.S. Nonresident Alien Income Tax Return**

(99) **2021**

OMB No. 1545-0074

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

**Filing Status**  Single  Married filing separately (MFS)  Qualifying widow(er) (QW)

Check only one box. If you checked the QW box, enter the child's name if the qualifying person is a child but not your dependent ▶

Your first name and middle initial <b>PAVAN K.</b>		Last name <b>POSA</b>		Your identifying number (see instructions) <b>162-75-7027</b>	
Home address (number and street or rural route). If you have a P.O. box, see instructions. <b>498 PIN OAK DRIVE</b>			Apt. no.	Check if: <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Estate or Trust	
City, town, or post office. If you have a foreign address, also complete spaces below. <b>SUNNYVALE</b>			State <b>CA</b>	ZIP code <b>94086</b>	
Foreign country name		Foreign province/state/county		Foreign postal code	

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

Dependents (see instr.): If more than four dependents, see instructions and check here <input type="checkbox"/>	(1) First name	Last name	(2) Dependent's identifying number	(3) Dependent's relationship to you	(4) <input checked="" type="checkbox"/> if qualifies for (see instr.):	
					Child tax credit	Credit for other dependents

<b>Income Effectively Connected With U.S. Trade or Business</b>	<b>1a</b> Wages, salaries, tips, etc. Attach Form(s) W-2	<b>1a</b>	
	<b>b</b> Scholarship and fellowship grants. Attach Form(s) 1042-S or required statement. See instructions	<b>1b</b>	
	<b>c</b> Total income exempt by a treaty from Schedule OI (Form 1040-NR), Item L, line 1(e)	<b>1c</b>	
	<b>2a</b> Tax-exempt interest	<b>2a</b>	
	<b>3a</b> Qualified dividends	<b>3a</b>	
	<b>4a</b> IRA distributions	<b>4a</b>	
	<b>5a</b> Pensions and annuities	<b>5a</b>	
	<b>b</b> Taxable interest	<b>2b</b>	
	<b>b</b> Ordinary dividends	<b>3b</b>	
	<b>b</b> Taxable amount	<b>4b</b>	
	<b>b</b> Taxable amount	<b>5b</b>	
	<b>6</b> Reserved for future use	<b>6</b>	
	<b>7</b> Capital gain or (loss). Attach Schedule D (Form 1040) if required. If not required, check here <input type="checkbox"/>	<b>7</b>	
	<b>8</b> Other income from Schedule 1 (Form 1040), line 10	<b>8</b>	
	<b>9</b> Add lines 1a, 1b, 2b, 3b, 4b, 5b, 7, and 8. This is your <b>total effectively connected income</b>	<b>9</b>	
<b>10</b> Adjustments to income:			
<b>a</b> From Schedule 1 (Form 1040), line 26	<b>10a</b>		
<b>b</b> Reserved for future use	<b>10b</b>		
<b>c</b> Scholarship and fellowship grants excluded	<b>10c</b>		
<b>d</b> Add lines 10a and 10c. These are your <b>total adjustments to income</b>	<b>10d</b>		
<b>11</b> Subtract line 10d from line 9. This is your <b>adjusted gross income</b>	<b>11</b>	NONE 0.	
<b>12a</b> <b>Itemized deductions</b> (from Schedule A (Form 1040-NR)) or, for certain residents of India, standard deduction. See instructions	<b>12a</b>		
<b>b</b> Charitable contributions for certain residents of India. See instructions	<b>12b</b>		
<b>c</b> Add lines 12a and 12b	<b>12c</b>		
<b>13a</b> Qualified business income deduction from Form 8995 or Form 8995-A	<b>13a</b>		
<b>b</b> Exemptions for estates and trusts only. See instructions	<b>13b</b>		
<b>c</b> Add lines 13a and 13b	<b>13c</b>		
<b>14</b> Add lines 12c and 13c	<b>14</b>		
<b>15</b> <b>Taxable income.</b> Subtract line 14 from line 11. If zero or less, enter -0-	<b>15</b>	NONE	

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

Form **1040-NR** (2021)

16	Tax (see inst.). Check if any is from Form(s): 1 <input type="checkbox"/> 8814 2 <input type="checkbox"/> 4972 3 <input type="checkbox"/>	16	
17	Amount from Schedule 2 (Form 1040), line 3	17	
18	Add lines 16 and 17	18	
19	Nonrefundable child tax credit or credit for other dependents from Schedule 8812 (Form 1040)	19	
20	Amount from Schedule 3 (Form 1040), line 8	20	
21	Add lines 19 and 20	21	
22	Subtract line 21 from line 18. If zero or less, enter -0-	22	
23a	Tax on income not effectively connected with a U.S. trade or business from Schedule NEC (Form 1040-NR), line 15	23a	
b	Other taxes, including self-employment tax, from Schedule 2 (Form 1040), line 21	23b	
c	Transportation tax (see instructions)	23c	
d	Add lines 23a through 23c	23d	
24	Add lines 22 and 23d. This is your total tax	24	NONE
25	Federal income tax withheld from:		
a	Form(s) W-2	25a	
b	Form(s) 1099	25b	
c	Other forms (see instructions)	25c	
d	Add lines 25a through 25c	25d	
e	Form(s) 8805	25e	
f	Form(s) 8288-A	25f	
g	Form(s) 1042-S	25g	165.
26	2021 estimated tax payments and amount applied from 2020 return	26	
27	Reserved for future use	27	
28	Refundable child tax credit or additional child tax credit from 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 15	31	
32	Add lines 28, 29, and 31. These are your total other payments and refundable credits	32	
33	Add lines 25d, 25e, 25f, 25g, 26, and 32. These are your total payments	33	165.

Refund

34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid	34	
35a	Amount of line 34 you want refunded to you. If Form 8888 is attached, check here <input type="checkbox"/>	35a	
b	Routing number 121000358	c	Type: <input checked="" type="checkbox"/> Checking <input type="checkbox"/> Savings
d	Account number 325165314125		
e	If you want your refund check mailed to an address outside the United States not shown on page 1, enter it here.		
36	Amount of line 34 you want applied to your 2022 estimated tax	36	

Amount You Owe

37	Amount you owe. Subtract line 33 from line 24. For details on how to pay, see instructions	37	
38	Estimated tax penalty (see instructions)	38	




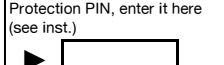
Third Party Designee

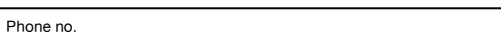
Do you want to allow another person to discuss this return with the IRS?  
 See instructions  Yes. Complete below.  No

Designee's name **CHRISTOPHER TAN** Phone no. **312-298-2000** Personal identification number (PIN) **95110**

Sign Here

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

Your signature  Date  Your occupation  If the IRS sent you an Identity Protection PIN, enter it here (see inst.) 

Phone no.  Email address **PAVANPOSA@GOOGLE.COM**

Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	PTIN	Check if: <input type="checkbox"/> Self-employed
<b>CHRISTOPHER TAN</b>	<b>CHRISTOPHER TAN</b>	<b>09/09/22</b>	<b>P01399694</b>	
Firm's name	Firm's address			Phone no.
<b>VIALTO PARTNERS</b>	<b>PO BOX 661007</b> <b>DALLAS, TX 75266-1007</b>			<b>312-298-2000</b>
Firm's EIN				
<b>87-3913943</b>				

**SCHEDULE 2**  
**(Form 1040)**

Department of the Treasury  
Internal Revenue Service

**Additional Taxes**

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

OMB No. 1545-0074

**2021**  
Attachment  
Sequence No. **02**

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

**PAVAN K. POSA**

Your social security number

**162-75-7027**

**Part I Tax**

<b>1</b>	Alternative minimum tax. Attach Form 6251 .....	<b>1</b>	
<b>2</b>	Excess advance premium tax credit repayment. Attach Form 8962 .....	<b>2</b>	
<b>3</b>	Add lines 1 and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17 .....	<b>3</b>	<b>0.</b>

**Part II Other Taxes**

<b>4</b>	Self-employment tax. Attach Schedule SE .....	<b>4</b>	
<b>5</b>	Social security and Medicare tax on unreported tip income. Attach Form 4137 .....	<b>5</b>	
<b>6</b>	Uncollected social security and Medicare tax on wages. Attach Form 8919 .....	<b>6</b>	
<b>7</b>	Total additional social security and Medicare tax. Add lines 5 and 6 .....	<b>7</b>	
<b>8</b>	Additional tax on IRAs or other tax-favored accounts. Attach Form 5329 if required .....	<b>8</b>	
<b>9</b>	Household employment taxes. Attach Schedule H .....	<b>9</b>	
<b>10</b>	Repayment of first-time homebuyer credit. Attach Form 5405 if required .....	<b>10</b>	
<b>11</b>	Additional Medicare Tax. Attach Form 8959 .....	<b>11</b>	
<b>12</b>	Net investment income tax. Attach Form 8960 .....	<b>12</b>	
<b>13</b>	Uncollected social security and Medicare or RRTA tax on tips or group-term life insurance from Form W-2, box 12 .....	<b>13</b>	
<b>14</b>	Interest on tax due on installment income from the sale of certain residential lots and timeshares .....	<b>14</b>	
<b>15</b>	Interest on the deferred tax on gain from certain installment sales with a sales price over \$150,000 .....	<b>15</b>	
<b>16</b>	Recapture of low-income housing credit. Attach Form 8611 .....	<b>16</b>	

*(continued on page 2)*

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

**Schedule 2 (Form 1040) 2021**

**Part II Other Taxes** (continued)

<b>17</b>	Other additional taxes:		
<b>a</b>	Recapture of other credits. List type, form number, and amount ▶ _____	<b>17a</b>	
<b>b</b>	Recapture of federal mortgage subsidy. If you sold your home in 2021, see instructions .....	<b>17b</b>	
<b>c</b>	Additional tax on HSA distributions. Attach Form 8889 .....	<b>17c</b>	
<b>d</b>	Additional tax on an HSA because you didn't remain an eligible individual. Attach Form 8889 .....	<b>17d</b>	
<b>e</b>	Additional tax on Archer MSA distributions. Attach Form 8853 .....	<b>17e</b>	
<b>f</b>	Additional tax on Medicare Advantage MSA distributions. Attach Form 8853 .....	<b>17f</b>	
<b>g</b>	Recapture of a charitable contribution deduction related to a fractional interest in tangible personal property .....	<b>17g</b>	
<b>h</b>	Income you received from a nonqualified deferred compensation plan that fails to meet the requirements of section 409A .....	<b>17h</b>	
<b>i</b>	Compensation you received from a nonqualified deferred compensation plan described in section 457A .....	<b>17i</b>	
<b>j</b>	Section 72(m)(5) excess benefits tax .....	<b>17j</b>	
<b>k</b>	Golden parachute payments .....	<b>17k</b>	
<b>l</b>	Tax on accumulation distribution of trusts .....	<b>17l</b>	
<b>m</b>	Excise tax on insider stock compensation from an expatriated corporation .....	<b>17m</b>	
<b>n</b>	Look-back interest under section 167(g) or 460(b) from Form 8697 or 8866 .....	<b>17n</b>	
<b>o</b>	Tax on non-effectively connected income for any part of the year you were a nonresident alien from Form 1040-NR .....	<b>17o</b>	85.
<b>p</b>	Any interest from Form 8621, line 16f, relating to distributions from, and dispositions of, stock of a section 1291 fund .....	<b>17p</b>	
<b>q</b>	Any interest from Form 8621, line 24 .....	<b>17q</b>	
<b>z</b>	Any other taxes. List type and amount ▶ _____	<b>17z</b>	
<b>18</b>	Total additional taxes. Add lines 17a through 17z .....	<b>18</b>	85.
<b>19</b>	Additional tax from Schedule 8812 .....	<b>19</b>	
<b>20</b>	Section 965 net tax liability installment from Form 965-A .....	<b>20</b>	
<b>21</b>	Add lines 4, 7 through 16, 18, and 19. These are your <b>total other taxes</b> . Enter here and on Form 1040 or 1040-SR, line 23, or Form 1040-NR, line 23b .....	<b>21</b>	85.

SCHEDULE 3 (Form 1040)

Additional Credits and Payments

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

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

2021 Attachment Sequence No. 03

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

Your social security number 162-75-7027

PAVAN K. POSA

Part I Nonrefundable Credits

Table with 8 main rows and sub-rows (6a-6z) for nonrefundable credits. Total amount shown as 4,501.

(continued on page 2)

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

Schedule 3 (Form 1040) 2021

**Part II Other Payments and Refundable Credits**

<b>9</b>	Net premium tax credit. Attach Form 8962 .....		<b>9</b>	
<b>10</b>	Amount paid with request for extension to file (see instructions) .....		<b>10</b>	
<b>11</b>	Excess social security and tier 1 RRTA tax withheld .....		<b>11</b>	
<b>12</b>	Credit for federal tax on fuels. Attach Form 4136 .....		<b>12</b>	
<b>13</b>	Other payments or refundable credits:			
<b>a</b>	Form 2439 .....	<b>13a</b>		
<b>b</b>	Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202 for leave taken before April 1, 2021 .....	<b>13b</b>		
<b>c</b>	Health coverage tax credit from Form 8885 .....	<b>13c</b>		
<b>d</b>	Credit for repayment of amounts included in income from earlier years .....	<b>13d</b>		
<b>e</b>	Reserved for future use .....	<b>13e</b>		
<b>f</b>	Deferred amount of net 965 tax liability (see instructions) .....	<b>13f</b>		
<b>g</b>	Credit for child and dependent care expenses from Form 2441, line 10. Attach Form 2441 .....	<b>13g</b>		
<b>h</b>	Qualified sick and family leave credits from Schedule(s) H and Form(s) 7202 for leave taken after March 31, 2021 .....	<b>13h</b>		
<b>z</b>	Other payments or refundable credits. List type and amount ► .....	<b>13z</b>		
<b>14</b>	Total other payments or refundable credits. Add lines 13a through 13z .....		<b>14</b>	
<b>15</b>	Add lines 9 through 12 and 14. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 31 .....		<b>15</b>	

Schedule 3 (Form 1040) 2021



Recovery Rebate Credit Worksheet - Line 30

Name(s) shown on return <b>PAVAN K. POSA</b>	Your SSN <b>162-75-7027</b>
---	--------------------------------

**Before you begin:** ✓ See the instructions for line 30 to find out if you can take this credit and for definitions and other information needed to fill out this worksheet.  
 ✓ If you received Notice 1444-C, have it available.  
 Don't include on line 13 any amount you received but later returned to the IRS.  
 If you can't take the recovery rebate credit, you don't have to repay any amount of EIP 3 on Form 1040 or 1040-SR.

1. Can you be claimed as a dependent on another person's 2021 return? If filing a joint return, go to line 2.  
 **No.** Go to line 2.  
 **Yes.** Stop. You can't take the credit. Don't complete the rest of this worksheet and don't enter any amount on line 30.
2. Does your 2021 return include a social security number that was issued on or before the due date of your 2021 return (including extensions) for you and, if filing a joint return, your spouse?  
 **Yes.** Go to line 6.  
 **No.** If you are filing a joint return, go to line 3. If you aren't filing a joint return, go to line 5.
3. Was at least one of you a member of the U.S. Armed Forces at any time during 2021, and does at least one of you have a social security number that was issued on or before the due date of your 2021 return (including extensions)?  
 **Yes.** Your credit is not limited. Go to line 6.  
 **No.** Go to line 4.
4. Does one of you have a social security number that was issued on or before the due date of your 2021 return (including extensions)?  
 **Yes.** Your credit is limited. Go to line 6.  
 **No.** Go to line 5.
5. Do you have any dependents listed in the Dependents section on page 1 of Form 1040 or 1040-SR for whom you entered a social security number that was issued on or before the due date of your 2021 return (including extensions) or an adoption taxpayer identification number?  
 **Yes.** Enter zero on line 6 and go to line 7.  
 **No.** STOP You can't take the credit. Don't complete the rest of this worksheet and don't enter any amount on line 30.
6. Enter:  
  - \$1,400 if single, head of household, married filing separately or qualifying widow(er),
  - \$1,400 if married filing jointly and you answered "Yes" to question 4, or
  - \$2,800 if married filing jointly and you answered "Yes" to question 2 or 3

6. 1,400.
7. Multiply \$1,400 by the number of dependents listed in the *Dependents* section on page 1 of Form 1040 or 1040-SR for whom you entered a social security number that was issued on or before the due date of your 2021 return (including extensions) or an adoption taxpayer identification number
8. Add lines 6 and 7
8. 1,400.
9. Is the amount on line 11 of Form 1040 or 1040-SR more than the amount shown below for your filing status?  
  - Single or Married filing separately - \$75,000
  - Married filing jointly or qualifying widow(er) - \$150,000
  - Head of household - \$112,500 **Yes.** Enter the amount from line 11 of Form 1040 or 1040-SR and go to line 10  
 **No.** Enter the amount from line 8 on line 12 and skip lines 10 and 11.
9. 78,662.
10. Is line 9 more than the amount shown below for your filing status?  
  - Single or married filing separately - \$80,000
  - Married filing jointly or qualifying widow(er) - \$160,000
  - Head of household - \$120,000 **Yes.** STOP You can't take the credit. Don't complete the rest of this worksheet and don't enter any amount on line 30.  
 **No.** Subtract line 9 from the amount shown above for your filing status
10. 1,338.
11. Divide line 10 by the amount shown below for your filing status. Enter the result as a decimal (rounded to at least 2 places).  
  - Single or married filing separately - \$5,000
  - Married filing jointly or qualifying widow(er) - \$10,000
  - Head of household - \$7,500

11. 0.27
12. Multiply line 8 by line 11
12. 378.
13. Enter the amount, if any, of EIP 3 that was issued to you. If filing a joint return, include the amount, if any, of your spouse's EIP 3. You may refer to Notice 1444-C or your tax account information at [IRS.gov/Account](https://www.irs.gov/Account) for the amount to enter here
13. 0.
14. **Recovery rebate credit.** Subtract line 13 from line 12. If zero or less, enter -0-. If line 13 is more than line 12, you don't have to pay back the difference. Enter the result here and, if more than zero, on line 30 of Form 1040 or 1040-SR
14. 378.

Form **2210**

Department of the Treasury  
Internal Revenue Service

**Underpayment of Estimated Tax by  
Individuals, Estates, and Trusts**

▶ Go to [www.irs.gov/Form2210](http://www.irs.gov/Form2210) for instructions and the latest information.

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

OMB No.1545-0140

**2021**  
Attachment  
Sequence No. **06**

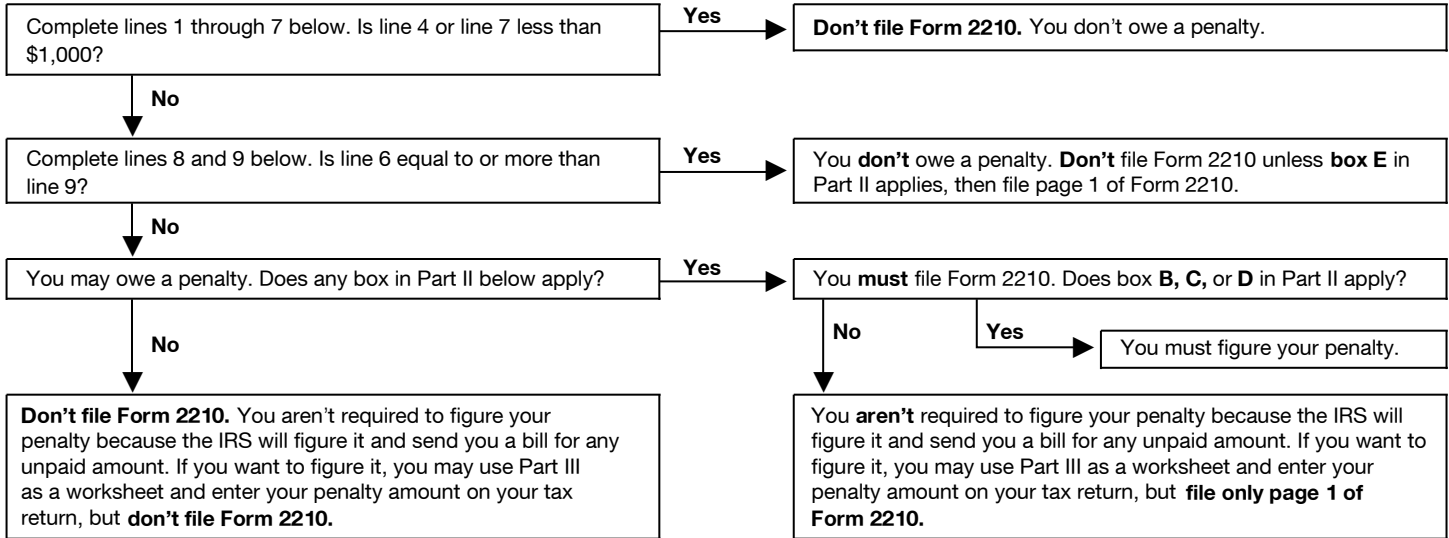
Name(s) shown on tax return

PAVAN K. POSA

Identifying number

162-75-7027

**Do You Have To File Form 2210?**



**Part I Required Annual Payment**

1	Enter your 2021 tax after credits from Form 1040, 1040-SR, or 1040-NR, line 22. (See the instructions if not filing Form 1040.)	1	
2	Other taxes, including self-employment tax and, if applicable, Additional Medicare Tax and/or Net Investment Income Tax (see instructions)	2	
3	Other payments and refundable credits (see instructions)	3	( )
4	Current year tax. Combine lines 1, 2, and 3. If less than \$1,000, <b>stop</b> ; you don't owe a penalty. <b>Don't file Form 2210</b>	4	0.
5	Multiply line 4 by 90% (0.90)	5	
6	Withholding taxes. <b>Don't</b> include estimated tax payments. See instructions	6	
7	Subtract line 6 from line 4. If less than \$1,000, <b>stop</b> ; you don't owe a penalty. <b>Don't file Form 2210</b>	7	0.
8	Maximum required annual payment based on prior year's tax (see instructions)	8	
9	<b>Required annual payment.</b> Enter the <b>smaller</b> of line 5 or line 8	9	

Next: Is line 9 more than line 6?

**No.** You **don't** owe a penalty. **Don't file Form 2210** unless box E below applies.

**Yes.** You may owe a penalty, but **don't file Form 2210** unless one or more boxes in Part II below applies.

- If box **B, C, or D** applies, you must figure your penalty and file Form 2210.

- If box **A or E** applies (but not **B, C, or D**), file only page 1 of Form 2210. You **aren't** required to figure your penalty; the IRS will figure it and send you a bill for any unpaid amount. If you want to figure your penalty, you may use Part III as a worksheet and enter your penalty on your tax return, but **file only page 1 of Form 2210.**

**Part II Reasons for Filing.** Check applicable boxes. If none apply, **don't file Form 2210.**

- A  You request a **waiver** (see instructions) of your entire penalty. You must check this box and file page 1 of Form 2210, but you aren't required to figure your penalty.
- B  You request a **waiver** (see instructions) of part of your penalty. You must figure your penalty and waiver amount and file Form 2210.
- C  Your income varied during the year and your penalty is reduced or eliminated when figured using the **annualized income installment method**. You must figure the penalty using Schedule AI and file Form 2210.
- D  Your penalty is lower when figured by treating the federal income tax withheld from your income as paid on the dates it was actually withheld, instead of in equal amounts on the payment due dates. You must figure your penalty and file Form 2210.
- E  You filed or are filing a joint return for either 2020 or 2021, but not for both years, and line 8 above is smaller than line 5 above. You must file page 1 of Form 2210, but you **aren't** required to figure your penalty (unless box **B, C, or D** applies).

LHA For Paperwork Reduction Act Notice, see separate instructions.

Form **2210** (2021)

SCHEDULE A (Form 1040)

Itemized Deductions

OMB No. 1545-0074

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

2021 Attachment Sequence No. 07

Department of the Treasury Internal Revenue Service (99)

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

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

Your social security number

PAVAN K. POSA

162 75 7027

Medical and Dental Expenses

Caution: Do not include expenses reimbursed or paid by others.

Table with 4 rows for Medical and Dental Expenses. Line 1: Medical and dental expenses. Line 2: Enter amount from Form 1040 or 1040-SR, line 11. Line 3: Multiply line 2 by 7.5% (0.075). Line 4: Subtract line 3 from line 1.

Taxes You Paid

Table with 7 rows for Taxes You Paid. Line 5: State and local taxes. Line 5a: State and local income taxes or general sales taxes. Line 5b: State and local real estate taxes. Line 5c: State and local personal property taxes. Line 5d: Add lines 5a through 5c. Line 5e: Enter the smaller of line 5d or \$10,000. Line 6: Other taxes. Line 7: Add lines 5e and 6.

Interest You Paid

Caution: Your mortgage interest deduction may be limited (see instructions).

Table with 9 rows for Interest You Paid. Line 8: Home mortgage interest and points. Line 8a: Home mortgage interest and points reported to you on Form 1098. Line 8b: Home mortgage interest not reported to you on Form 1098. Line 8c: Points not reported to you on Form 1098. Line 8d: Mortgage insurance premiums. Line 8e: Add lines 8a through 8d. Line 9: Investment interest. Line 10: Add lines 8e and 9.

Gifts to Charity

Caution: If you made a gift and got a benefit for it, see instructions.

Table with 4 rows for Gifts to Charity. Line 11: Gifts by cash or check. Line 12: Other than by cash or check. Line 13: Carryover from prior year. Line 14: Add lines 11 through 13.

Casualty and Theft Losses

Table with 1 row for Casualty and Theft Losses. Line 15: Casualty and theft loss(es) from a federally declared disaster.

Other Itemized Deductions

Table with 1 row for Other Itemized Deductions. Line 16: Other - from list in instructions.

Total Itemized Deductions

Table with 2 rows for Total Itemized Deductions. Line 17: Add the amounts in the far right column for lines 4 through 16. Line 18: If you elect to itemize deductions even though they are less than your standard deduction, check this box.

**SCHEDULE NEC  
(Form 1040-NR)**

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

OMB No. 1545-0074

Department of the Treasury  
Internal Revenue Service (99)

▶ Go to [www.irs.gov/Form1040NR](http://www.irs.gov/Form1040NR) for instructions and the latest information.  
▶ Attach to Form 1040-NR.

**2021**  
Attachment  
Sequence No. **7B**

Name shown on Form 1040-NR

Your identifying number  
**162-75-7027**

**PAVAN K. POSA**

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

Nature of Income		(a) 10%	(b) 15%	(c) 30%	(d) Other (specify)	
					25.00 %	%
<b>1</b> Dividends and dividend equivalents:						
<b>a</b> Dividends paid by U.S. corporations .....	<b>1a</b>				<b>340.</b>	
<b>b</b> Dividends paid by foreign corporations .....	<b>1b</b>					
<b>c</b> Dividend equivalent payments received with respect to section 871(m) transactions .....	<b>1c</b>					
<b>2</b> Interest:						
<b>a</b> Mortgage .....	<b>2a</b>					
<b>b</b> Paid by foreign corporations .....	<b>2b</b>					
<b>c</b> Other .....	<b>2c</b>					
<b>3</b> Industrial royalties (patents, trademarks, etc.)	<b>3</b>					
<b>4</b> Motion picture or TV copyright royalties .....	<b>4</b>					
<b>5</b> Other royalties (copyrights, recording, publishing, etc.) .....	<b>5</b>					
<b>6</b> Real property income and natural resources royalties	<b>6</b>					
<b>7</b> Pensions and annuities .....	<b>7</b>					
<b>8</b> Social security benefits .....	<b>8</b>					
<b>9</b> Capital gain from line 18 below .....	<b>9</b>					
<b>10</b> Gambling - Residents of Canada only. Enter net income in column (c). If zero or less, enter -0-.						
<b>a</b> Winnings .....						
<b>b</b> Losses .....	<b>10c</b>					
<b>11</b> Gambling winnings - Residents of countries other than Canada. <b>Note:</b> Losses not allowed	<b>11</b>					
<b>12</b> Other (specify) ▶ .....						
	<b>12</b>					
<b>13</b> Add lines 1a through 12 in columns (a) through (d) ...	<b>13</b>				<b>340.</b>	
<b>14</b> Multiply line 13 by rate of tax at top of each column	<b>14</b>				<b>85.</b>	
<b>15</b> Tax on income not effectively connected with a U.S. trade or business. Add columns (a) through (d) of line 14. Enter the total here and on Form 1040-NR, line 23a .....	<b>15</b>					<b>85.</b>

**Capital Gains and Losses From Sales or Exchanges of Property**

Enter only the capital gains and losses from property sales or exchanges that are from sources within the United States and not effectively connected with a U.S. business. Do not include a gain or loss on disposing of a U.S. real property interest; report these gains and losses on Schedule D (Form 1040).  Report property sales or exchanges that are effectively connected with a U.S. business on Schedule D (Form 1040), Form 4797, or both.	<b>16</b> (a) Kind of property and description (if necessary, attach statement of descriptive details not shown below)	(b) Date acquired mm/dd/yyyy	(c) Date sold mm/dd/yyyy	(d) Sales price	(e) Cost or other basis	(f) LOSS If (e) is more than (d), subtract (d) from (e).	(g) GAIN If (d) is more than (e), subtract (e) from (d).
	<b>17</b> Add columns (f) and (g) of line 16 .....					<b>17</b> ( )	
	<b>18</b> Capital gain. Combine columns (f) and (g) of line 17. Enter the net gain here and on line 9 above. If a loss, enter -0- ▶						<b>18</b>

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

Schedule NEC (Form 1040-NR) 2021

SCHEDULE OI (Form 1040-NR)

Department of the Treasury Internal Revenue Service (99)

Other Information

Go to www.irs.gov/Form 1040NR for instructions and the latest information.

Attach to Form 1040-NR.

Answer all questions.

OMB No. 1545-0074

2021

Attachment Sequence No. 7C

Name shown on Form 1040-NR

PAVAN K. POSA

Your identifying number

162-75-7027

- A Of what country or countries were you a citizen or national during the tax year? INDIA
B In what country did you claim residence for tax purposes during the tax year? INDIA
C Have you ever applied to be a green card holder (lawful permanent resident) of the United States?
D Were you ever: 1. A U.S. citizen? 2. A green card holder (lawful permanent resident) of the United States?
E If you had a visa on the last day of the tax year, enter your visa type. If you did not have a visa, enter your U.S. immigration status on the last day of the tax year. L1-B
F Have you ever changed your visa type (nonimmigrant status) or U.S. immigration status?

G List all dates you entered and left the United States during 2021. See instructions. Note: If you are a resident of Canada or Mexico AND commute to work in the United States at frequent intervals, check the box for Canada or Mexico and skip to item H

Table with 2 columns: Date entered United States mm/dd/yy, Date departed United States mm/dd/yy. Row 1: 09/04/21

Table with 2 columns: Date entered United States mm/dd/yy, Date departed United States mm/dd/yy. Empty rows.

- H Give number of days (including vacation, nonworkdays, and partial days) you were present in the United States during: 2019 0, 2020 0, and 2021 119.
I Did you file a U.S. income tax return for any prior year?
J Are you filing a return for a trust?
K Did you receive total compensation of \$250,000 or more during the tax year?
L Income Exempt From Tax - If you are claiming exemption from income tax under a U.S. income tax treaty with a foreign country, complete (1) through (3) below.

1. Enter the name of the country, the applicable tax treaty article, the number of months in prior years you claimed the treaty benefit, and the amount of exempt income in the columns below. Attach Form 8833 if required. See instructions.

Table with 4 columns: (a) Country, (b) Tax treaty article, (c) Number of months claimed in prior tax years, (d) Amount of exempt income in current tax year. Empty rows.

- (e) Total. Enter this amount on Form 1040-NR, line 1c. Do not enter it on line 1a or line 1b
2. Were you subject to tax in a foreign country on any of the income shown in 1(d) above?
3. Are you claiming treaty benefits pursuant to a Competent Authority determination?

- M Check the applicable box if: 1. This is the first year you are making an election to treat income from real property located in the United States as effectively connected with a U.S. trade or business under section 871(d). See instructions
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 States as effectively connected with a U.S. trade or business under section 871(d). See instructions

For Paperwork Reduction Act Notice, see the Instructions for Form 1040-NR. Schedule OI (Form 1040-NR) 2021

SCHEDULE B (Form 1040)

Interest and Ordinary Dividends

OMB No. 1545-0074

2021 Attachment Sequence No. 08

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

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

Attach to Form 1040 or 1040-SR.

Your social security number

PAVAN K. POSA

162 75 7027

Part I

Interest

1 List name of payer. If any interest is from a seller-financed mortgage and the buyer used the property as a personal residence, see the instructions and list this interest first. Also, show that buyer's social security number and address

Amount

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.

2 Add the amounts on line 1
3 Excludable interest on series EE and I U.S. savings bonds issued after 1989. Attach Form 8815
4 Subtract line 3 from line 2. Enter the result here and on Form 1040 or 1040-SR, line 2b

1

2

3

4

Note: If line 4 is over \$1,500, you must complete Part III.

Amount

Part II

Ordinary Dividends

5 List name of payer MICROSOFT CORPORATION

323.

Note: If you 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.

6 Add the amounts on line 5. Enter the total here and on Form 1040 or 1040-SR, line 3b

5

6

323.

Note: If line 6 is over \$1,500, you must complete Part III.

Part III

You must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; (b) had a foreign account; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign trust.

Yes No

Foreign Accounts and Trusts

7a At any time during 2021, did you have a financial interest in or signature authority over a financial account (such as a bank account, securities account, or brokerage account) located in a foreign country? See instructions
If "Yes," are you required to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), to report that financial interest or signature authority? See FinCEN Form 114 and its instructions for filing requirements and exceptions to those requirements

b If you are required to file FinCEN Form 114, enter the name of the foreign country where the financial account is located

8 During 2021, did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust? If "Yes," you may have to file Form 3520. See instructions

Caution: If required, failure to file FinCEN Form 114 may result in substantial penalties. See instructions. 127501 11-04-21

Form **1116**  
 Department of the Treasury  
 Internal Revenue Service (99)

**Foreign Tax Credit**

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.  
 ▶ Go to [www.irs.gov/Form1116](http://www.irs.gov/Form1116) for instructions and the latest information.

OMB No. 1545-0121

**2021**  
 Attachment  
 Sequence No. **19**

Name **PAVAN K. POSA** Identifying number as shown on page 1 of your tax return **162-75-7027**

Use a separate Form 1116 for each category of income listed below. See *Categories of Income* in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a  Section 951A category income    c  Passive category income    e  Section 901(j) income    g  Lump-sum distributions  
 b  Foreign branch category income    d  General category income    f  Certain income re-sourced by treaty

h Resident of (name of country) ▶ **INDIA**

**Note:** If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

**Part I Taxable Income or Loss From Sources Outside the United States** (for category checked above)

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
i Enter the name of the foreign country or U.S. possession ▶ <b>INDIA</b>				
1a Gross income from sources within country shown above and of the type checked above:	<b>30,653.</b>			<b>1a 30,653.</b>
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source. See instructions ▶ <input type="checkbox"/>				
<b>Deductions and losses (Caution: See instructions.):</b>				
2 Expenses <b>definitely related</b> to the income on line 1a (attach statement) .....				
3 Pro rata share of other deductions <b>not definitely related:</b>				
a Certain itemized deductions or standard deduction .....	<b>6,837.</b>			
b Other deductions (attach statement) .....				
c Add lines 3a and 3b .....	<b>6,837.</b>			
d Gross foreign source income .....	<b>30,653.</b>			
e Gross income from all sources .....	<b>78,662.</b>			
f Divide line 3d by line 3e .....	<b>.389679896</b>			
g Multiply line 3c by line 3f .....	<b>2,664.</b>			
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions) .....				
b Other interest expense .....				
5 Losses from foreign sources .....				
6 Add lines 2, 3g, 4a, 4b, and 5 .....	<b>2,664.</b>			<b>6 2,664.</b>
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 .....				<b>7 27,989.</b>

**Part II Foreign Taxes Paid or Accrued**

Country	Credit is claimed for taxes (you must check one) (j) <input checked="" type="checkbox"/> Paid (k) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued							
		In foreign currency				In U.S. dollars			
		Taxes withheld at source on:			(p) Other foreign taxes paid or accrued	Taxes withheld at source on:			(t) Other foreign taxes paid or accrued
	(l) Date paid or accrued	(m) Dividends	(n) Rents and royalties	(o) Interest		(q) Dividends	(r) Rents and royalties	(s) Interest	
<b>A</b>	<b>12/31/21</b>							<b>20,361.</b>	<b>20,361.</b>
<b>B</b>									
<b>C</b>									
<b>8 Add lines A through C, column (u). Enter the total here and on line 9, page 2 .....</b>									<b>8 20,361.</b>

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2021)

<b>Part III Figuring the Credit</b>			
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.
10	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.)	10	
11	Add lines 9 and 10 .....	11	20,361.
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	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	<b>Individuals:</b> Enter the amount from line 15 of your Form 1040, 1040-SR, or 1040-NR. <b>Estates and trusts:</b> Enter your taxable income without the deduction for your exemption .....	18	71,825.
<b>Caution:</b> If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.			
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1" .....	19	.38968
20	<b>Individuals:</b> Enter the total of Form 1040, 1040-SR or 1040-NR, line 16, and Schedule 2 (Form 1040), line 2. <b>Estates and trusts:</b> Enter the amount from Form 1041, Schedule G, line 1a; or the total 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.
<b>Caution:</b> If you are completing line 20 for separate category <b>g</b> (lump-sum distributions), or, if you file Form 8978, 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	
23	Add lines 21 and 22 .....	23	4,501.
24	Enter the <b>smaller</b> of line 14 or line 23. If this is the only Form 1116 you are filing, skip lines 25 through 32 and enter this amount on line 33. Otherwise, complete the appropriate line in Part IV .....	24	4,501.
<b>Part IV Summary of Credits From Separate Parts III</b>			
25	Credit for taxes on section 951A category income .....	25	
26	Credit for taxes on foreign branch category income .....	26	
27	Credit for taxes on passive category income .....	27	
28	Credit for taxes on general category income .....	28	
29	Credit for taxes on section 901(j) income .....	29	
30	Credit for taxes on certain income re-sourced by treaty .....	30	
31	Credit for taxes on lump-sum distributions .....	31	
32	Add lines 25 through 31 .....	32	
33	Enter the <b>smaller</b> of line 20 or line 32 .....	33	4,501.
34	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 (Form 1040), line 1; Form 1041, Schedule G, line 2a; or Form 990-T, Part III, line 1a .....	35	4,501.



**SCHEDULE B  
(Form 1116)**

(December 2021)  
Department of the Treasury  
Internal Revenue Service

**Foreign Tax Carryover Reconciliation Schedule**

For calendar year 2021, or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

▶ See separate instructions.  
▶ Attach to Form 1116.

▶ Go to [www.irs.gov/Form1116](http://www.irs.gov/Form1116) for instructions and the latest information.

OMB No. 1545-0121

Name

PAVAN K. POSA

Identifying number as shown  
on page 1 of your tax return

162-75-7027

Use a separate Schedule B (Form 1116) for each applicable category of income listed below. See instructions. Check only one box on each schedule. Check the box for the same separate category code as that shown on the Form 1116 to which this Schedule B is attached.

- a  Reserved for future use
- b  Foreign branch category income
- c  Passive category income
- d  General category income
- e  Section 901(j) income
- f  Certain income re-sourced by treaty
- g  Lump-sum distributions

- h If box e is checked, enter the country code for the sanctioned country. See instructions
- i If box f is checked, enter the country code for the treaty country. 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))
1 Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 6 of the worksheet in the instructions)							
2 Adjustments to line 1 (enter description - see instructions):							
a Carryback adjustment (see instructions)							
b Adjustments for section 905(c) redeterminations (see instructions)							
c							
d							
e							
f							
g							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2)							
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							
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.	-0-						

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule B (Form 1116) (12-2021)

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	(xiv) Totals (add columns (viii) through (xiii))
<b>1</b> Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 6 of the worksheet in the instructions)							
<b>2</b> Adjustments to line 1 (enter description - see instructions):							
<b>a</b> Carryback adjustment (see instructions)							
Adjustments for section 905(c)							
<b>b</b> redeterminations (see instructions)							
<b>c</b>							
<b>d</b>							
<b>e</b>							
<b>f</b>							
<b>g</b>							
<b>3</b> 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.							
<b>4</b> Foreign tax carryover used in current tax year (enter as a negative number)							
<b>5</b> Foreign tax carryover expired unused in current tax year (enter as a negative number)							
<b>6</b> Foreign tax carryover generated in current tax year						15,860.	15,860.
<b>7</b> Actual or estimated amount of line 6 to be carried back to prior tax year (enter as a negative number)							
<b>8</b> Foreign tax carryover to the following tax year. Combine lines 3 through 7.						15,860.	15,860.

DOES NOT APPLY

Alternative Minimum Tax - Individuals

OMB No. 1545-0074

Form 6251

Department of the Treasury Internal Revenue Service (99)

Go to www.irs.gov/Form6251 for instructions and the latest information.

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

2021 Attachment Sequence No. 32

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

Your social security number

PAVAN K. POSA

162 75 7027

Part I Alternative Minimum Taxable Income

Table with 2 columns: Description and Amount. Rows include 1 (71,825), 2a (6,837), 2b, 2c, 2d, 2e, 2f, 2g, 2h, 2i, 2j, 2k, 2l, 2m, 2n, 2o, 2p, 2q, 2r, 2s, 2t, 3, 4 (78,662).

Part II Alternative Minimum Tax (AMT)

Table with 2 columns: Description and Amount. Rows include 5 (73,600), 6 (5,062), 7 (1,316), 8 (513), 9 (803), 10 (7,049), 11 (0).

**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 Foreign Earned Income Tax Worksheet in the instructions.

<b>12</b> 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 .....	<b>12</b>
<b>13</b> 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 .....	<b>13</b>
<b>14</b> 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 .....	<b>14</b>
<b>15</b> 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 .....	<b>15</b>
<b>16</b> Enter the <b>smaller</b> of line 12 or line 15 .....	<b>16</b>
<b>17</b> Subtract line 16 from line 12 .....	<b>17</b>
<b>18</b> 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 .....	<b>18</b>
<b>19</b> Enter: <ul style="list-style-type: none"> <li>• \$80,800 if married filing jointly or qualifying widow(er),</li> <li>• \$40,400 if single or married filing separately, or</li> <li>• \$54,100 if head of household.</li> </ul>	<b>19</b>
<b>20</b> 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 to enter .....	<b>20</b>
<b>21</b> Subtract line 20 from line 19. If zero or less, enter -0- .....	<b>21</b>
<b>22</b> Enter the <b>smaller</b> of line 12 or line 13 .....	<b>22</b>
<b>23</b> Enter the <b>smaller</b> of line 21 or line 22. This amount is taxed at 0% .....	<b>23</b>
<b>24</b> Subtract line 23 from line 22 .....	<b>24</b>
<b>25</b> Enter: <ul style="list-style-type: none"> <li>• \$445,850 if single,</li> <li>• \$250,800 if married filing separately,</li> <li>• \$501,600 if married filing jointly or qualifying widow(er), or</li> <li>• \$473,750 if head of household.</li> </ul>	<b>25</b>
<b>26</b> Enter the amount from line 21 .....	<b>26</b>
<b>27</b> 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 .....	<b>27</b>
<b>28</b> Add line 26 and line 27 .....	<b>28</b>
<b>29</b> Subtract line 28 from line 25. If zero or less, enter -0- .....	<b>29</b>
<b>30</b> Enter the smaller of line 24 or line 29 .....	<b>30</b>
<b>31</b> Multiply line 30 by 15% (0.15) .....	<b>31</b>
<b>32</b> Add lines 23 and 30 .....	<b>32</b>
<b>If lines 32 and 12 are the same, skip lines 33 through 37 and go to line 38. Otherwise, go to line 33.</b>	
<b>33</b> Subtract line 32 from line 22 .....	<b>33</b>
<b>34</b> Multiply line 33 by 20% (0.20) .....	<b>34</b>
<b>If line 14 is zero or blank, skip lines 35 through 37 and go to line 38. Otherwise, go to line 35.</b>	
<b>35</b> Add lines 17, 32, and 33 .....	<b>35</b>
<b>36</b> Subtract line 35 from line 12 .....	<b>36</b>
<b>37</b> Multiply line 36 by 25% (0.25) .....	<b>37</b>
<b>38</b> Add lines 18, 31, 34, and 37 .....	<b>38</b>
<b>39</b> 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 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 .....	<b>40</b>

ALTERNATIVE MINIMUM TAX  
Foreign Tax Credit

OMB No. 1545-0121

Form **1116**

Department of the Treasury  
Internal Revenue Service (99)

(Individual, Estate, or Trust)

▶ Attach to Form 1040, 1040-SR, 1040-NR, 1041, or 990-T.

▶ Go to [www.irs.gov/Form1116](http://www.irs.gov/Form1116) for instructions and the latest information.

**2021**  
Attachment  
Sequence No. **19**

Name **PAVAN K. POSA** Identifying number as shown on page 1 of your tax return **162-75-7027**

Use a separate Form 1116 for each category of income listed below. See *Categories of Income* in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below.

- a  Section 951A category income
- b  Foreign branch category income
- c  Passive category income
- d  General category income
- e  Section 901(j) income
- f  Certain income re-sourced by treaty
- g  Lump-sum distributions

h Resident of (name of country) ▶ **INDIA**

**Note:** If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes to more than one foreign country or U.S. possession, use a separate column and line for each country or possession.

**Part I Taxable Income or Loss From Sources Outside the United States** (for category checked above)

	Foreign Country or U.S. Possession			Total (Add cols. A, B, and C.)
	A	B	C	
i Enter the name of the foreign country or U.S. possession ▶ <b>INDIA</b>				
1a Gross income from sources within country shown above and of the type checked above:	<b>30,653.</b>			<b>30,653.</b>
b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source. See instructions ▶ <input type="checkbox"/>				
<b>Deductions and losses (Caution: See instructions.):</b>				
2 Expenses <b>definitely related</b> to the income on line 1a (attach statement) .....				
3 Pro rata share of other deductions <b>not definitely related:</b>				
a Certain itemized deductions or standard deduction .....				
b Other deductions (attach statement) .....				
c Add lines 3a and 3b .....				
d Gross foreign source income .....	<b>30,653.</b>			
e Gross income from all sources .....	<b>78,662.</b>			
f Divide line 3d by line 3e .....	<b>.389679896</b>			
g Multiply line 3c by line 3f .....				
4 Pro rata share of interest expense:				
a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions) .....				
b Other interest expense .....				
5 Losses from foreign sources .....				
6 Add lines 2, 3g, 4a, 4b, and 5 .....				<b>6</b>
7 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 .....				<b>7 30,653.</b>

**Part II Foreign Taxes Paid or Accrued**

Country	Credit is claimed for taxes (you must check one) (j) <input checked="" type="checkbox"/> Paid (k) <input type="checkbox"/> Accrued	Foreign taxes paid or accrued								
		In foreign currency				In U.S. dollars				
		Taxes withheld at source on:				Taxes withheld at source on:				(t) Other foreign taxes paid or accrued
	(l) Date paid or accrued	(m) Dividends	(n) Rents and royalties	(o) Interest	(p) Other foreign taxes paid or accrued	(q) Dividends	(r) Rents and royalties	(s) Interest		
<b>A</b>	<b>12/31/21</b>								<b>20,361.</b>	<b>20,361.</b>
<b>B</b>										
<b>C</b>										
<b>8 Add lines A through C, column (u). Enter the total here and on line 9, page 2 .....</b>										<b>8 20,361.</b>

LHA For Paperwork Reduction Act Notice, see instructions.

Form **1116** (2021)

ALTERNATIVE MINIMUM TAX

**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.	
10	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.)	10		
11	Add lines 9 and 10 .....	11	20,361.	
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	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	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.	
18	<b>Individuals:</b> Enter the amount from line 15 of your Form 1040, 1040-SR, or 1040-NR. <b>Estates and trusts:</b> Enter your taxable income without the deduction for your exemption .....	18	78,662.	
<b>Caution:</b> If you figured your tax using the lower rates on qualified dividends or capital gains, see instructions.				
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1" .....	19	.38968	
20	<b>Individuals:</b> Enter the total of Form 1040, 1040-SR or 1040-NR, line 16, and Schedule 2 (Form 1040), line 2. <b>Estates and trusts:</b> Enter the amount from Form 1041, Schedule G, line 1a; or the total 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	1,316.	
<b>Caution:</b> If you are completing line 20 for separate category g (lump-sum distributions), or, if you file Form 8978, 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		
23	Add lines 21 and 22 .....	23	513.	
24	Enter the <b>smaller</b> of line 14 or line 23. If this is the only Form 1116 you are filing, skip lines 25 through 32 and 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**

25	Credit for taxes on section 951A category income .....	25		
26	Credit for taxes on foreign branch category income .....	26		
27	Credit for taxes on passive category income .....	27		
28	Credit for taxes on general category income .....	28		
29	Credit for taxes on section 901(j) income .....	29		
30	Credit for taxes on certain income re-sourced by treaty .....	30		
31	Credit for taxes on lump-sum distributions .....	31		
32	Add lines 25 through 31 .....	32		
33	Enter the <b>smaller</b> of line 20 or line 32 .....	33	513.	
34	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 (Form 1040), line 1; Form 1041, Schedule G, line 2a; or Form 990-T, Part III, line 1a .....	35	513.	

AMT  
**SCHEDULE B  
(Form 1116)**

(December 2021)  
Department of the Treasury  
Internal Revenue Service

**Foreign Tax Carryover Reconciliation Schedule**

For calendar year 2021, or other tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

▶ See separate instructions.  
▶ Attach to Form 1116.

▶ Go to [www.irs.gov/Form1116](http://www.irs.gov/Form1116) for instructions and the latest information.

OMB No. 1545-0121

Name

PAVAN K. POSA

Identifying number as shown  
on page 1 of your tax return

162-75-7027

Use a separate Schedule B (Form 1116) for each applicable category of income listed below. See instructions. Check only one box on each schedule. Check the box for the same separate category code as that shown on the Form 1116 to which this Schedule B is attached.

- a  Reserved for future use      c  Passive category income      e  Section 901(j) income      g  Lump-sum distributions  
b  Foreign branch category income      d  General category income      f  Certain income re-sourced by treaty

- h If box e is checked, enter the country code for the sanctioned country. See instructions ..... ▶ \_\_\_\_\_  
i If box f is checked, enter the country code for the treaty country. 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))
1 Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 6 of the worksheet in the instructions)							
2 Adjustments to line 1 (enter description - see instructions):							
a Carryback adjustment (see instructions)							
b Adjustments for section 905(c) redeterminations (see instructions)							
c							
d							
e							
f							
g							
3 Adjusted foreign tax carryover from prior tax year (combine lines 1 and 2)							
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							
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.	-0-						

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule B (Form 1116) (12-2021)

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Schedule B (Form 1116) (12-2021)

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	(xiv) Totals (add columns (viii) through (xiii))
1 Foreign tax carryover from the prior tax year (enter amounts from the appropriate columns of line 6 of the worksheet in the instructions)							
2 Adjustments to line 1 (enter description - see instructions):							
a Carryback adjustment (see instructions)							
b Adjustments for section 905(c)							
c redeterminations (see instructions)							
d							
e							
f							
g							
3 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.							
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**

**Health Savings Accounts (HSAs)**

OMB No. 1545-0074

Department of the Treasury  
Internal Revenue Service

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

**2021**  
Attachment  
Sequence No. **52**

▶ **Go to [www.irs.gov/Form8889](http://www.irs.gov/Form8889) for instructions and the latest information.**

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

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

**PAVAN K. POSA**

**162-75-7027**

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

**Part I HSA Contributions and Deduction.** See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part I for each spouse.

1	Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2021. See instructions	▶ <input checked="" type="checkbox"/> Self-only <input type="checkbox"/> Family	
2	HSA contributions you made for 2021 (or those made on your behalf), including those made from January 1, 2022, through April 15, 2022, that were for 2021. <b>Do not</b> include employer contributions, 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 <b>every</b> month during 2021, you were, or were considered, an eligible individual with the <b>same</b> coverage, enter \$3,600 (\$7,200 for family coverage). <b>All others</b> , see the instructions for the amount to enter	3	3,600.
4	Enter the amount you and your employer contributed to your Archer MSAs for 2021 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2021, also include any amount contributed to your spouse's Archer MSAs	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 HSAs and had family coverage under an HDHP at any time during 2021, see the instructions for the amount to enter	6	3,600.
7	If you were age 55 or older at the end of 2021, married, and you or your spouse had family coverage under an HDHP at any time during 2021, enter your additional contribution amount. See instructions	7	
8	Add lines 6 and 7	8	3,600.
9	Employer contributions made to your HSAs for 2021	9	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	<b>HSA deduction.</b> Enter the <b>smaller</b> of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13	13	

**Caution:** If line 2 is more than line 13, you may have to pay an additional tax. See instructions.

**Part II HSA Distributions.** If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part II for each spouse.

14a	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 include any excess contributions (and the earnings on those excess contributions) included on line 14a that were withdrawn by the due date of your return. See instructions	14b	
c	Subtract line 14b from line 14a	14c	
15	Qualified medical expenses paid using HSA distributions (see instructions)	15	
16	<b>Taxable HSA distributions.</b> Subtract line 15 from line 14c. If zero or less, enter -0-. Also, include this amount in the total on Schedule 1 (Form 1040), Part I, line 8e	16	
17a	If any of the distributions included on line 16 meet any of the <b>Exceptions to the Additional 20% Tax</b> (see instructions), check here ▶ <input type="checkbox"/>		
b	<b>Additional 20% tax</b> (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (Form 1040), Part II, line 17c	17b	

**Part III Income and Additional Tax for Failure To Maintain HDHP Coverage.** See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part III for each spouse.

18	Last-month rule	18	
19	Qualified HSA funding distribution	19	
20	<b>Total income.</b> Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I, line 8z, and enter "HSA" and the amount on the dotted line	20	
21	<b>Additional tax.</b> Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form 1040), Part II, line 17d	21	

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

Form **8889** (2021)





**Form 1116**

**U.S. and Foreign Source Income Summary**

NAME	162-75-7027		
INCOME TYPE	TOTAL	U.S.	FOREIGN GENERAL
Compensation	78,339.	47,686.	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	<u>78,662.</u>	<u>48,009.</u>	<u>30,653.</u>
Less:			
Section 911 Exclusion			
Capital Losses			
Capital Gains Tax Adjustment			
Total Income - Form 1116	<u>78,662.</u>	<u>48,009.</u>	<u>30,653.</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	<u>78,662.</u>	<u>48,009.</u>	<u>30,653.</u>
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	<u>6,837.</u>	<u>4,173.</u>	<u>2,664.</u>
Taxable Income	<u>71,825.</u>	<u>43,836.</u>	<u>27,989.</u>

127931 10-08-21

**Form 1116**

**Allocation of Itemized Deductions**

NAME **PAVAN K. POSA** 162-75-7027

	Total Itemized Deductions	Form 1116		
		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 .....				
<b>Total Itemized Deductions .....</b>	<b>6,837.</b>			<b>6,837.</b>

Form 1116

Foreign Wages, Salaries, Business and Profession Income

NAME PAVAN K. POSA 162-75-7027

Wages and Salaries:

Table with 2 columns: Source, Amount. Row 1: GOOGLE INDIA PVT LTD (NON W-2) 30,653.

Total Foreign Wages and Salaries 30,653.

Business and Profession Income:

Table with 2 columns: Source, Amount. (Empty rows)

Total Foreign Business and Profession Income

Reduction for Foreign Earned Income Exclusion/Deduction:

Total Foreign Wages and Salaries
Foreign Earned Income Exclusion/Deduction
Percent Applicable to Foreign Wages and Salaries

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

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Taxpayer: Pavan K. Posa  
SSN: 162-75-7027  
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	47,686.	8,906.	6,837.	858.	4,166.	974.
T GOOGLE INDIA PVT LTD (NON W-2)	30,653.					
<b>TOTALS</b>	<b>78,339.</b>	<b>8,906.</b>	<b>6,837.</b>	<b>858.</b>	<b>4,166.</b>	<b>974.</b>



PAVAN K. POSA

162-75-7027

FORM 1040

FEDERAL INCOME TAX WITHHELD - FORM(S) W-2

STATEMENT 2

<u>T</u> <u>S DESCRIPTION</u> <u>-</u>	<u>AMOUNT</u>
T GOOGLE LLC	8,906.
TOTAL TO FORM 1040, LINE 25A	8,906.

PAVAN K. POSA

162-75-7027

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FORM 1040-NR

TOTAL INCOME FOR DUAL-STATUS RETURN

STATEMENT 3

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INCOME FROM FORM 1040 STATEMENT, LINE 11 LESS LINE 12A

-6,837.

INCOME FROM FORM 1040-NR, LINE 11 LESS LINE 12A

TOTAL INCLUDED IN FORM 1040-NR, LINE 15

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0.

PAVAN K. POSA

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.