

2021 Federal Tax Return Filing Instructions FOR THE YEAR ENDING December 31, 2021

Prepared for	RAVIKANTH PILLI
Tax Summary	Gross Income\$157192Adjusted Gross Income\$157192Total Deductions\$12550Total Taxable Income\$144642Total Tax\$29025Total Payments\$25022Refund Amount\$0Amount You Owe\$4003
Make check payable to	
Mailing Address	Internal Revenue Service P.O. Box 931000 Louisville, KY 40293-1000

Instructions

If you e-filed your return and it has been accepted, you will get notified via text or email if you opted for that option.

If you have a balance due being paid by check or are paper filing the return, mail it to the address indicated.

Keep a copy of your return and supporting documents for your records.



2021 STATE TAX RETURN FILING INSTRUCTIONS

MASSACHUSETTS FOR THE YEAR ENDING

December 31, 2021

Prepared for	RAVIKANTH PILLI
Tax Summary	Adjusted Gross Income\$ 157,192 Total Deductions \$ Total Taxable Income. \$ Total Tax \$ Total Tax \$ Total Payments. \$ Refund Amount. \$ Amount You Owe. \$
Make check payable to	Massachusetts Department of Revenue
Mailing Address	MASS DEPT OF REVENUE P.O. BOX 7003 BOSTON, MA 02204

Special Instructions

Sign and Date Your Return Please Sign and Date Form Form1. If filing a joint return both you and your spouse need to sign the form.

Assemble What You Need to Mail Attach any schedules and forms behind Form Form1. Include all pages of the Form1. If there are supporting statements, arrange them in the same order as the schedules and forms they support and attach them last. Attach a copy of each W-2, W-2G, 1099R, and 1099G for which MA tax has been withheld.

Pay Balance Due On Your Taxes Complete your check or money order for \$ 88.0. Do not send cash and do not forget to sign the check. Enclose Form PV with your check. Write the last 4 digits of Social Security number(s), daytime phone number, tax year, and Form Form1 on your check or money order (U.S. funds only).

Mail Form Form1 & Other Documents To: Mailing Address listed above. To retain the proof of mailing, we recommend using certified mail to send your form(s). When mailing to an address without a P.O. box, you may also use: Airborne Express, DHL Worldwide Express, FedEx, or UPS.

Keep A Copy Click on Main Menu and then E-File or Print to print your return. Attach your copy of each W-2, W-2G, 1099R or 1099G with withholding. Keep with your records for three years. INTERNAL REVENUE SERVICE P O Box 931000 Louisville, KY 40293-1000

Fold here for #10 envelope

INTERNAL REVENUE SERVICE P O Box 931000 Louisville, KY 40293-1000

Fold here for 6x9 envelope

Fold here for #10 envelope

FEDERAL SLIP SHEET FORM 1040

Form	9465
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(Rev. September 2020)

Installment Agreement Request ►Go to www.irs.gov/Form9465 for instructions and the latest information.

If you are filing this form with your tax return, attach it to the front of the return.

	al Revenue Service		See sepa	rate instructions.						
				465 and establish an installment agre						
				Online Payment Agreement. If you est						
	agreement using the Online Payment Agreement application, the user fee that you pay will be lower than it would be with Form 9465. Part I Installment Agreement Request									
-		(for example, Form 1040 o	r Form 041)	DDM 1040						
				January 1, 2019, to June 30, 2019)	2021					
Ia	Your first name and	Initial	Last name PILLI	3			ial security number 9-0528			
	RAVIKANTH									
	if a joint return, spou	ise's first name and initial	Last name	3		spouses	social security no.			
		and an and atmast life or ha		d no home delivery, enter your box nu		•				
	50 Commons	, ,		a no nome delivery, enter your box nu	mber.	1	pt. number			
			f a faraian addrea	s, also complete the spaces below (se						
	Shrewsbury		a loreign addres	s, also complete the spaces below (se		JIIS).				
	Foreign country nam	•		Foreign province/state/county		E	oreign postal code			
	Toreigh country han			Toreign province/state/county			oreigin postal code			
1h	If this address is now	v since you filed your last to	av ratura, chack h	 iere			> X			
2		ess (must no longer be ope					ation number (EIN)			
-			(all ig)		Employe	rideritanot				
3	5104930415	12:00P	M	4 5104930415		12	:00PM			
Ŭ	Your home phone		for us to call	Your work phone number	Ext.		st time for us to call			
5				or notice(s))			4,003			
6				ine 5, enter the amount here (even if			17000			
U	• •		•			6				
							1 002			
7						· · · -	4,003			
8				t. See instructions		-	1 003			
9	9 Amount owed. Subtract line 8 from line 7 and enter the result									
10						10	56			
11a				as large as possible to limit interest a	nd					
		-		til you pay in full. If you have your total proposed monthly						
	•		•	listed on line 11a, a payment will						
				by 72 months		11a	\$ 400			
b				you're able to increase your payment						
				10, enter your revised monthly payme		11b				
				or equal to the amount shown on line			Also,			
				or equal to the amount on line 10 and			e is			
				complete Form 433-F. However, if yo	u don't coi	mplete Fo	rm			
		st complete either line 13 o line 9 is greater than \$50,0		ottoob Form 400 F						
12				i't enter a date later than the 28th		12	17			
13	If you want to make	your payments by direct de	ebit from your che	ecking account, see the instructions ar	nd fill in line	es 13a an	d 13b. This is			
	the most convenient	way to make your paymer	nts and it will ensu	ire that they are made on time.						
▶ a	Routing number	121000358		▶ b Account number 325	506220	1690				
	Lauthorize the U.S. 1	Treasury and its designated	d Financial Agent	to initiate a monthly ACH debit (electro	onic withdr	awal) ent	ry to the financial			
				red, and the financial institution to deb						
				U.S. Treasury Financial Agent to termi						
		•	•	300-829-1040 no later than 14 busine ad in the processing of the electronic p						
	,	ry to answer inquiries and i			Jayments C					
С				c payments through a debit instrumer		•••				
	banking information on lines 13a and 13b, check this box and your user fee will be reimbursed upon completion of your installment agreement. See instructions									
	6						Г			
14			-	ox and attach a completed Form 215						
this re				parties and to disclose my tax informed to the terms of this agreement, as p						
	signature		Date	Spouse's signature. If a joint retu	rn, both mi	ust sian.	Date			
	-				,	5				

For Privacy Act and Paperwork Reduction Act Notice, see instructions.

2021 TWO YEAR COMPARISON

RAVIKANTH PILLI <u>098-59</u>-0528

98-59-0528	2021	2020	Keep for Your Record Difference
Filing status	MFS		
NCOME:			
Wages, salaries, tips, etc.	157,192		157,192
Interest income	101,192		
Ordinary dividend income			
———			
IRA distributions and pension income			
Capital gain or (loss) (Schedule D)			
Schedule 1 – Income			
Refunds of state and local taxes			
Business income or (loss) (Schedule C) · · · · · · · · · · · · · · · · · ·			
Other gains or (losses) (Form 4797)			
Rental real estate, partnerships, estates, etc. (Schedule E)			
Farm income or (loss) (Schedule F)			
Unemployment compensation			
Other income			
Total income	157,192		157,192
—	i		
DJUSTMENTS:			
Schedule 1 – Adjustments			
Deductible part of self-employment tax			
Self-employed SEP, SIMPLE and qualified plans deduction			
Self-employed health insurance			
IRA contributions			
Student loan interest deduction			
Other adjustments	·		
Charitable contributions if taking standard deduction	N/A		
Total adjustments			
DJUSTED GROSS INCOME:	157,192		157,192
DEDUCTIONS:			
Standard deduction or Itemized deductions	12,550		12,550
Charitable contributions if taking standard deduction		N/A	
Medical and dental expenses			
Sales, income, and other taxes paid	5,000		5,000
Interest paid			
Gifts to charity			
Casualty and theft losses			
Other miscellaneous deductions			
Qualified business income deduction			
AXABLE INCOME:	144,642		144,642
AX COMPUTATION (BEFORE CREDITS):			
	28,735		28 735
Tax calculation method			28,735
	TCW		
Schedule 2 – Taxes			
Alternative minimum tax			
Excess advance premium tax credit repayment			
Total taxes	28,735		28,735
Tax rate	24%		

Sch D = Sch D tax worksheet Sch J = Inc Aver for Farmer/Fisherman FEITW = Foreign Earned Income Tax WS QDCGTW = Qual Div Cap Gain Tax WS F8615 = Child with unearned income TCW = Tax Comp Worksheet (rates) TABLE = Tax Table

2021 TWO YEAR COMPARISON

RAVIKANTH PILLI 098-59-0528

	2021	2020	Difference
CREDITS:			
Child and other dependents tax credit			
Schedule 3 - Non-Refundable Credits			
Foreign tax credit			
Child care credit			
Education credit			
Retirement savings contribution credit			
Other credits			
Total credits			
OTHER TAXES:			
Schedule 2 – Other Taxes			
Self-employment tax			
Additional tax on IRAs			
Health Care (Individual Responsibility) · · · · · · · · · · · · · · · · · · ·			
Other taxes	290		290
TOTAL TAXES:	290		290
PAYMENTS:			
Federal income tax withheld	25,022		25,022
Estimated payments made	· · · · ·		/
Earned income credit			
Refundable child tax credit or additional child tax credit			
American opportunity credit			
Recovery rebate credit			
Schedule 3 – Refundable Credits & Payments			
ACA premium tax credit			
Qualified sick and family leave credit		N/A	
Deferral for certain Schedule H or Schedule SE filers		N/A	
Other payments			
Total payments	25,022		25,022
AMOUNT DUE / REFUND:			
Amount overpaid			
Overpayment applied to next year			
Refund			
Amount due	4,003		4,003
Penalty · · · · · · · · · · · · · · · · · · ·			4,003

		nt of the TreasuryInternal Revent of the TreasuryInternal Revent of the Treasury of the Tr		2021	ОМВ	No. 1545-007	'4 IRS	Use Only	Do not w	rite or stap	ole in thi	is space.
Filing Statu	s	Single Married filing	jointly X Marrie	d filing separ	ately (MES)	Head of ho	ousehold (I	HOH)	Qua	lifvina w	idow(er) (QW)
Check only		ou checked the MFS box				—	-			, 0	,	,,,,,,
one box.		alifying person is a child b									•	•
Your first nam	e and m	niddle initial		Last name)			Your s	social s	ecurity	numb	ber
RAVIKAN	ГН			PILLI				(098-	59-0	528	3
If joint return,	spouse'	s first name and middle i	nitial	Last name)			Spous	e's soc	cial secu	urity r	number
								Non	Resi	ident	cAl	ien
Home address	s (numb	er and street). If you hav	e a P.O. box, see	instructions.		Apt. no.				Election		ipaign
50 Commo	ons i	DR				1				you, or y j jointly,	-	\$3
City, town, or po	st office.	If you have a foreign address	s, also complete space	es below.	State	ZIP code				und. Che		
Shrewsbu	ıry				MA	01545		box be	elow wil	l not cha	ange	
Foreign count	ry name)	Foreign province/	/state/county	1	Foreign pos	tal code	your ta	ax or ref	und.	_	-
										Υοι	<u>ا</u> د	Spouse
At any time du	iring 202	21, did you receive, sell,	exchange, or othe	rwise dispos	e of any finar	ncial interest in	any virtual	curren	cy?	Yes	; X	No
Standard	Som	eone can claim: Yo	ou as a dependent	t 🛛 You	r spouse as a	a dependent						
Deduction		Spouse itemizes on a s	separate return or	you were a c	dual-status al	ien						
Age/Blindness Dependents (s	ee instru	uctions):	January 2, 1957	Are blind	(2) Soc	Was born b wial security	before Janu (3) Relatio to yo	nship	(4) 🗸		Cred	(see inst.): lit for other pendents
	(1)1		ast flame							Π		
than four - dependents,										<u> </u>	+	
see instructions and check											+	
here												
	_ 1	Wages, salaries, tips, e	tc. Attach Form(s)	W-2					1	<u> </u>	157	7,192
Attach	2a	Tax-exempt interest	2a		1	e interest			2b		-	_/
Sch. B if required.	3a	Qualified dividends			b Ordina	ry dividends .			3b			
. equirea	4a	IRA distributions	4a			e amount			4b			
Standard	5a	Pensions and annuities	5a		b Taxable	e amount			5b			
Deduction for	- 6a	Social security benefits	6a			e amount			6b			
• Single or Marrie		Capital gain or (loss). Attac	n Schedule D if requir	red. If not requ	ired, check here	e		▶∐	7			
filing separately \$12,550	^{′,} 8	Other income from Sch							8			
Married filing	9	Add lines 1, 2b, 3b, 4b	, 5b, 6b, 7, and 8.	This is your	total income	•••••		🕨	9		157	7,192
jointly or Qualifying	10	Adjustments to income							10			
widow(er), \$25,100	11	Subtract line 10 from li	ne 9. This is your a	adjusted gro	oss income			. 🕨	11		157	7,192
• Head of	12a	Standard deduction of	or itemized deduc	tions (from	Schedule A)	12a	12,	550				
household, \$18,800	b	Charitable contributions if		•		12b					-	
 If you checked 	С	Add lines 12a and 12b						-	12c		12	2,550
any box under Standard	13	Qualified business inco							13			
Deduction,	14	Add lines 12c and 13							14			2,550
see instructions	[.] 15	Taxable income. Sub	tract line 14 from li	ine 11. If zero	o or less, ente	er -0-			15		144	4,642
											040	
For Disclosure	e, Privad	cy Act, and Paperwork	Reduction Act No	otice, see se	eparate instru	uctions.				Form 1	040	(2021)

Form 1040 (2	021)	RAVIKANTH PILL	I				()98-59	-0528			Page 2
	16	Tax (see instructions). Check if a	ny from	Form(s):	1 881	4 2 49	72 3			16		28,735
	17	Amount from Schedule 2, line 3								17		· · · ·
	18	Add lines 16 and 17								18		28,735
	19	Nonrefundable child tax credit or	credit fo	or other depe	ndents	from Sched	ule 8812			19		
	20	Amount from Schedule 3, line 8								20		
	21	Add lines 19 and 20								21		
	22	Subtract line 21 from line 18. If ze	ero or les	ss, enter -0-						22		28,735
	23	Other taxes, including self-emplo	yment ta	ax, from Sche	edule 2,	line 21				23		290
	24	Add lines 22 and 23. This is your	total ta	x					•	24		29,025
		Federal income tax withheld from										
	а	Form(s) W-2					··· 25a	ı l	25,022			
	b	Form(s) 1099					···· 25b		•			
	с	Other forms (see instructions)					···· 25c	:				
	d	Add lines 25a through 25c								25d		25,022
		2021 estimated tax payments and								26		
lf you have a qualifying	27a	Earned income credit (EIC)					278	a				
child, attach Sch. EIC.		Check here if you were born afte	r Januar	y 1, 1998, an	d before	е						
		January 2, 2004, and you satisfy	all the o	ther requirem	ents for							
		taxpayers who are at least age 18	B, to clai	m the EIC. Se	e instru	ictions 🕨	·□					
	b	Nontaxable combat pay election		27b			-					
	с	Prior year (2019) earned income		27c								
	28	Refundable child tax credit or additional chil from Schedule 8812	ld tax credi	t			28					
	29	American opportunity credit from Form										
	30	Recovery rebate credit. See instruction	ons				30					
		Amount from Schedule 3, line 15										
	32	Add lines 27a and 28 through 31	. These	are your tota	l other	payments a	and refun	dable cred	its 🕨	32		
	33	Add lines 25d, 26, and 32. These	are you	r total paym	ents				>	33		25,022
Refund	34	If line 33 is more than line 24, sul	otract lin	e 24 from line	e 33. Th	is is the amo	ount you c	overpaid		34		
	35a	Amount of line 34 you want refu	nded to	you. If Form	8888 is	attached, c	heck here			35a		
		Routing number XXXXXXX				▶ с Тур	~	hecking	Savings			
See instructions	^{3.} ▶ c	Account number XXXXXX	XXXX	XXXXXXX	XXXX	XXXXXX	XXXXX					
	36	Amount of line 34 you want appl	ied to y	our 2022 est	imated	tax	36					
Amount	37	Amount you owe. Subtract line	33 from	line 24. For d	etails or	how to pay	y, see inst	tructions	🕨	37		4,003
You Owe	38	Estimated tax penalty (see instruct	ctions)				· 38					
Third Part	уD	o you want to allow another perso	on to dis	cuss this retu	rn with	the IRS? Se	e _			_		
Designee	ir	nstructions					▶∐ ١	es. Comple	ete below.	XN	0	
	D	Designee's				Phone			Persona	al identi	ficatio	n
	n	ame 🕨				no. 🕨			number	r (PIN)		
Sign Here		nder penalties of perjury, I declare that I have prrect, and complete. Declaration of preparer								ledge and	l belief, t	hey are true,
Joint return?	Y	our signature		Date		Your occup	pation		If the IRS sen		dentity	
See instructions.						Softwa	ire Ei	nginee	Protection PIN it here (see in			
Keep a copy for	s	pouse's signature. If a joint return, both mus	t sign.	Date		Spouse's c	occupatio	n	If the IRS sen Protection PI		ouse an l	dentity
your records.	<u> </u>								it here (see in			
	Р	whone no. $510 - 493 - 041$	5	Email addre	ess p	illi.r	avika	anth@g	mail.c	com		
Paid	Ρ	reparer's name	Prepare	er's signature			Date		PTIN		Che Se	ck if: If-employed
Preparer	F	ïrm's name	I				1		Phone	no.		
Use Only		ïrm's address										
Jee only	•								Firm's	EIN 🕨		
Go to www.ir	s.go	v/Form1040 for instructions and th	ne latest	information.							Forn	n 1040 (2021)

SCHEDULE 2

Department of the Treasury

(Form	1040)
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Additional Taxes

OMB No. 1545-0074

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

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

Internal Revenue Service

2021	
Attachment Sequence No. 02	

Name(s) shown on Form 1040, 1040-SR, or 1040-NR		r social security number				
RAVIKANTH PILLI	0	98-59-0528				
Part I Tax						
1 Alternative minimum tax. Attach Form 6251	· · · · · · · · · · · · · · ·	1				
2 Excess advance premium tax credit repayment. Attach Form 8962		2				
3 Add lines 1 and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17		3				
Part II Other Taxes	· · · · ·					
4 Self-employment tax. Attach Schedule SE		4				
5 Social security and Medicare tax on unreported tip income.						
Attach Form 4137						
6 Uncollected social security and Medicare tax on wages. Attach						
Form 8919						
7 Total additional social security and Medicare tax. Add lines 5 and 6		7				
8 Additional tax on IRAs or other tax-favored accounts. Attach Form 5329 if required		8				
9 Household employment taxes. Attach Schedule H		9				
10 Repayment of first-time homebuyer credit. Attach Form 5405 if required	1	0				
11 Additional Medicare Tax. Attach Form 8959	1	1 290				
12 Net investment income tax. Attach Form 8960		2				
13 Uncollected social security and Medicare or RRTA tax on tips or group-term life						
insurance from Form W-2, box 12		3				
14 Interest on tax due on installment income from the sale of certain residential lots						
and timeshares		4				
15 Interest on the deferred tax on gain from certain installment sales with a sales price						
over \$150.000		5				
16 Recapture of low-income housing credit. Attach Form 8611		6				
		ontinued on page 2)				
	(0					

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

Schedule 2 (Form 1040) 2021

Page 2

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GEB

Part II Other Taxes (continued)

	Other additional taxes:			
	Recapture of other credits. List type, form number, and amount	17a		
	Recapture of federal mortgage subsidy. If you sold your home in	17a		
	2021, see instructions	17b		
	Additional tax on HSA distributions. Attach Form 8889	170		
	Additional tax on an HSA because you didn't remain an eligible ndividual. Attach Form 8889	174		
		17d		
	Additional tax on Archer MSA distributions. Attach Form 8853	17e		
	Additional tax on Medicare Advantage MSA distributions. Attach	474		
		17f		
	Recapture of a charitable contribution deduction related to a			
	fractional interest in tangible personal property	17g		
	ncome you received from a nonqualified deferred compensation			
	plan that fails to meet the requirements of section 409A	17h		
	Compensation you received from a nonqualified deferred			
	compensation plan described in section 457A	17i		
	Section 72(m)(5) excess benefits tax	17j		
	Golden parachute payments	17k		
	Tax on accumulation distribution of trusts	171		
1	Excise tax on insider stock compensation from an expatriated			
	corporation	17m		
	Look-back interest under section 167(g) or 460(b) from Form			
	3697 or 8866 · · · · · · · · · · · · · · · · ·	17n		
	Tax on non-effectively connected income for any part of the			
	year you were a nonresident alien from Form 1040-NR	170		
	Any interest from Form 8621, line 16f, relating to distributions			
	irom, and dispositions of, stock of a section 1291 fund	17p		
	Any interest from Form 8621, line 24	17q		
	Any other taxes. List type and amount 🕨			
		17z		
	Total additional taxes. Add lines 17a through 17z		18	
	Additional tax from Schedule 8812 · · · · · · · · · · · · · · · · · · ·			
	Section 965 net tax liability installment from Form 965-A	20		
	Add lines 4, 7 through 16, 18, and 19. These are your total other taxes. Enter her	re		
	and on Form 1040 or 1040–SR, line 23, or Form 1040–NR, line 23b		21	2

Department of the Treasury

Internal Revenue Service

Additional Medicare Tax

▶ If any line does not apply to you, leave it blank. See separate instructions. Attach to Form 1040, 1040-SR, 1040-NR, 1040-PR, or 1040-SS.

▶ Go to www.irs.gov/Form8959 for instructions and the latest information.

OMB No. 1545-0074 2 Attachment Sequence No. 71

	ne(s) shown on return	Your social security number			
	VIKANTH PILLI				098-59-0528
	rt Additional Medicare Tax on Medicare Wages		I		
1	Medicare wages and tips from Form W-2, box 5. If you have more				
	than one Form W-2, enter the total of the amounts from box 5	1	157,192	-	
2		2		-	
3	Wages from Form 8919, line 6	3	155 100	-	
4	Add lines 1 through 3	4	157,192		
5	Enter the following amount for your filing status:				
	Married filing jointly \$250,000				
	Married filing separately \$125,000				
	Single, Head of household, or Qualifying widow(er) \$200,000	5	125,000		
	Subtract line 5 from line 4. If zero or less, enter -0-			6	32,192
7	Additional Medicare Tax on Medicare wages. Multiply line 6 by 0.9% (0.009	,			
	go to Part II			7	290
	rt II Additional Medicare Tax on Self–Employment In	come)		
8	Self-employment income from Schedule SE (Form 1040), Part I, line 6.				
	If you had a loss, enter -0- (Form 1040-PR or 1040-SS filers,				
	see instructions.)	8	0	-	
9	Enter the following amount for your filing status:				
	Married filing jointly \$250,000				
	Married filing separately \$125,000				
	Single, Head of household, or Qualifying widow(er) \$200,000	9	125,000		
10	Enter the amount from line 4	10	157 , 192		
11	,		0		
12	Subtract line 11 from line 8. If zero or less, enter -0-			12	0
13	Additional Medicare Tax on self-employment income. Multiply line 12 by 0.	,	,		
_	here and go to Part III			13	
	rt III Additional Medicare Tax on Railroad Retirement	Tax	Act (RRTA) Compens	ation	
14	Railroad retirement (RRTA) compensation and tips from				
	Form(s) W-2, box 14 (see instructions)	14			
15	Enter the following amount for your filing status:				
	Married filing jointly \$250,000				
	Married filing separately \$125,000				
	Single, Head of household, or Qualifying widow(er) \$200,000	15	125,000		
	Subtract line 15 from line 14. If zero or less, enter -0-			16	0
17	Additional Medicare Tax on railroad retirement (RRTA) compensation. Mult		e 16 by		
D-	0.9% (0.009). Enter here and go to Part IV			17	
	rt IV Total Additional Medicare Tax	10) 15			
18	Add lines 7, 13, and 17. Also include this amount on Schedule 2 (Form 104			10	200
Da	or 1040–SS filers, see instructions), and go to Part V			18	290
	It V Withholding Reconciliation Medicare tax withheld from Form W-2, box 6. If you have Vector				
19	more than one Form W-2, enter the total of the amounts from box $6 \dots$	19	2 270		
20		20	<u>2,279</u> 157,192	-	
	Enter the amount from line 1	20	137,192	-	
21		21	2 270		
າາ	Medicare tax withholding on Medicare wages		2,279		
22	withholding on Medicare wages			22	\cap
22	Additional Medicare Tax withholding on railroad retirement (RRTA) compet			~~	0
23	W-2, box 14 (see instructions)			23	
24	Total Additional Medicare Tax withholding. Add lines 22 and 23. Also in			23	
24	with federal income tax withholding on Form 1040, 1040–SR, or 1040–NR,				
	1040–SS filers, see instructions)		•	24	

2021 WAGES AND SALARIES SUMMARY ATTACHMENT

RAVIKANTH PILLI 098-59-0528

Employer Name	Employer EIN	T or S	Wages	Federal Withholding	Social Security Tax Withheld	State	State Wages	State Tax Withheld	Local Tax Withheld
Q9SOFTWARE LLC	47-2036136	5 Т	157 , 19		/ X X 7	4 MA	157,19)2 7 , 37	7

Total

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2021 FEDERAL TAX WITHHOLDINGS ATTACHMENT

RAVIKANTH PILLI 098-59-0528

W-2

Q9SOFTWARE LLC

25,022

Total to Form 1040/1040-SR line 25d

25,022

RAVIKANTH PILLI 098-59-0528

MA W2 W/H FROM Q9SOFTWARE LLC

7,377

2021 RECOVERY REBATE CREDIT WORKSHEET - LINE 30

	IKANTH PILLI -59-0528		
	 Ore you begin: √ See the instructions for line 30 to find out if you can take this credit and for definitions an 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. 	d other infor	rmation
. <u> </u>	If you can't take the recovery rebate credit, you don't have to repay any amount of EIP 3 on F	[:] orm 1040 o	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.		
	Yes. STOP You can't take the credit. Don't complete the rest of this worksheet and don't enter any amou	nt on line 30	D.
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 ext Yes. Your credit is not limited. Go to line 6.	ensions)?	
	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 (inc	luding exter	nsions)?
	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 amou 	nt on line 30	0.
c			
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	0
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	7	
8.	Add lines 6 and 7	8	
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	
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.	10	
11.	No. Subtract line 9 from the amount shown above for your filing status Subtract line 3 from the amount shown above for your filing status Divide line 10 by the amount shown below for your filing status. Enter the result as a decimal Subtract line 3 from the amount shown below for your filing status	10	
	 (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	
12.	Multiply line 8 by line 11	12	
	Enter the amount, if any, of EIP 3 that was issued to you. If filing a joint return, include the amount, if any, or your spouse's EIP 3. You may refer to Notice 1444-C or your tax account information at IRS.gov/Account for the amount to enter here	13.	
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.	0

A voucher is printed at the bottom of this page.

NOTE: This is a new scannable voucher approved by the IRS for filing of the 1040–V for the year 2021. This is different than the voucher that is on the IRS website.

- ▶ Use this voucher when making a payment with Form 1040.
- Do not staple this voucher or your payment to Form 1040.
- Make your check or money order payable to the "United States Treasury".
- ▶ Write your Social Security Number (SSN) on your check or money order.

Mail payment to:

INTERNAL REVENUE SERVICE P O Box 931000 Louisville, KY 40293-1000

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▼ Detach Here and Mail with Your Payment and Return ▼

1729 For Privacy Act and Paperwork Reduction Act Notice, see instruct	Department of the Treasury Internal Revenue Service	2021 OMB No. 1545-0074	Form 1040–V Paym	ent Voucher
	Form 1040, Form 1040A, 1040EZ, or 1040NR. ▶ Enter your SSN on your check or money order	money	order. Make your check or	Dollars 4 1 0 0 3
		1729	For Privacy Act and Paperwork Reduct	ion Act Notice, see instructions.
	RAVIKANTH PILLI		RNAL REVENUE SERVICE	
50 Commons DR P 0 Box 931000 Shrewsbury, MA 01545 Louisville, KY 40293-1000				

2022 CARRYFORWARD INFORMATION

RAVIKANTH PILLI 098-59-0528

Keep for Your Record

Itemized Returns Only - 2021 state	and local tax refund (this amount	may not be taxable in 2022)	
Charitable contributions carryover to			
Estimated short-term capital loss ca			
Estimated long-term capital loss car			
2021 tax liability (for 2022 Form 221	0 purposes)		29,025
Form 8839: 2021 carryover of unqua	alified expenses		
Refund amount applied to 2022			
Disallowed investment interest in 20	21		
Additional state taxes paid			
Form 8396: Mortgage interest credit	from 2019		
Mortgage interest credit	t from 2020 · · · · · · · · · · · · · · · · ·		
Mortgage interest credit	t from 2021 · · · · · · · · · · · · · · · · · · ·		
Form 8801: Minimum tax credit car	ryforward		0
Potential 2022 IRA contribution from	1 2021 tax refund		
NOL carryforward:	Regular Tax		AMT Tax
from 2001	from 2011	from 2001	from 2011
from 2002	from 2012	from 2002	from 2012
from 2003	from 2013	from 2003	from 2013
from 2004	from 2014	from 2004	from 2014
from 2005	from 2015	from 2005	from 2015
from 2006	from 2016	from 2006	from 2016
from 2007	from 2017	from 2007	from 2017
from 2008	from 2018	from 2008	from 2018
from 2009	from 2019	from 2009	from 2019
from 2010	from 2020	from 2010	from 2020
Gross NOL generated i	n 2021	Gross AMT NOL generat	ed in 2021
To be absorbed in carry	yback period	To be absorbed in carry	back period
Net carryforward from 2	2021	Net carryforward from 20	21
Total carryforward to 20)22	Total carryforward to 202	2

• The amounts carried to next year from Schedule(s) E, pages 1 and/or 2, are found on Form 8582, Worksheet 6. Carryover AMT amounts are found on the AMT Form 8582, Worksheet 6.

- General Business Credit carryforward to 2022

First-Time Homebuyer Credit Repayment carryforward to 2022
If there are Form(s) 6252 in this tax return, the gross profit ratio and prior payments received (including the current year payments) will carry forward from each Form 6252.

• Amounts from Form 6251, lines 16 through 18, lines 27 and 28 are automatically carried forward to 2022.

MASS DEPT OF REVENUE

P.O. BOX 7003 BOSTON, MA 02204

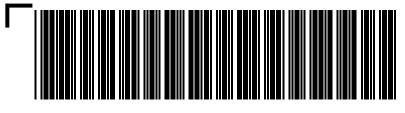
Fold here for #10 envelope

MASS DEPT OF REVENUE

P.O. BOX 7003 BOSTON, MA 02204

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Fold here for #10 envelope





2021 Form 1 MA21001011729

Massachusetts Resident Income Tax Return

FOR FULL	YEAR RESIDE	ENTS ONLY

For the year January 1-December 31, 2021 or other taxable Ending Year beginning

Ravikanth Prathyusha	Pilli Ravikanth	098-59-0528		
50 Commons DR APT		Shrewsbury	MA	01545

Fill in if: Amended return Other jurisdiction change Federal amendment Amended return due to IRS BBA Partnership Auc								it	
State Election	on Campaign Fund:					\$1 You	\$1 Spouse TOTA	۱L	
Fill in if vetera	an of Operations Endurin	g Freedom, Irac	qi Freedom, N	oble Eagle or Sinai Peni	nsula	You	Spouse		
Fill in if name	change					You	Spouse		
Taxpayer dec	eased					You	Spouse		
Fill in if under	age 18		You	Spouse					
a. Total fed	eral income		157192			Fill in if noncustodial parent			
b. Federal a	adjusted gross income		157192			Fill in if filing Schedule TDS			
1. Filin	g status (select one only):	Single)			Fill in if filin	g Schedule FCI		
			ed filing jointly			Fill in if rep	orting crypto current	су	
		X Marrie	ed filing separa	ate return					
		Head	of household	You are a custodi	al parent who has	released claim to exe	emption for child(ren)		
2. Exer	nptions								
a. Pe	ersonal exemptions				_	2a		4400	
b. No	o. of dependents. (Do not	0	x \$1,000 = 2b						
c. Ag	e 65 or over before 2022	2 You +	Spouse =			x \$700 = 2c			
d. Bl	ndness	You +	Spouse =			x \$2,200 = 2d			
e. M	edical/dental					2e			
f. Ac	loption					2f			
g. Total exemptions. Add items 2a through 2f. Enter here and on line 18								4400	
SIGN HERE	. Under penalties of perju	ry, I declare that	to the best of r	ny knowledge and belief t	his return and er	nclosures are true,	correct and complete).	
Your signa	ture	Date	е	Spouse's signature		Date			
pilli	.ravikanth@g	mail.com	n			5104	930415		
I									

PRIVACY ACT NOTICE AVAILABLE UPON REQUEST



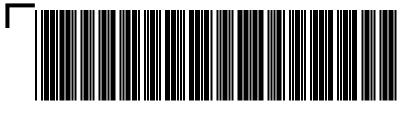
2021 Form 1, pg. 2 MA21001021729

Massachusetts Resident Income Tax Return

098-59-0528

3.	Wages, salaries, tips	3	157192
4.	Taxable pensions and annuities	4	
5.	Mass. bank interest: a b. exemption	= 5	
6a.	Business/profession income/loss	6a	
6b.	Farming income/loss	6b	
7.	Rental, royalty and REMIC, partnership, S corp., trust income/loss	7	
8a.	Unemployment	8a	
8b.	Mass. lottery winnings	8b	
9.	Other income from Schedule X, line 6	9	
10.	TOTAL 5.0% INCOME	10	157192
11a.	Amount paid to Soc. Sec. Medicare, R.R., U.S. or Mass. Retirement	11a	2000
11b.	Amount your spouse paid to Soc. Sec., Medicare, R.R., U.S. or Mass. Retirement	11b	
12.	Reserved for future use	12	
13.	Reserved for future use	13	
14.	Rental deduction. a. 13200	÷ 2 = 14	1500
15.	Other deductions from Schedule Y, line 19	15	
16.	Total deductions. Add lines 11 through 15	16	3500
17.	5.0% INCOME AFTER DEDUCTIONS. Subtract line 16 from line 10. Not less than "0"	17	153692
18.	Exemption amount	18	4400
19.	5.0% INCOME AFTER EXEMPTIONS. Subtract line 18 from line 17. Not less than "0"	19	149292
20.	INTEREST AND DIVIDEND INCOME	20	
21.	TOTAL TAXABLE 5.0% INCOME. Add lines 19 and 20	21	149292

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



2021 Form 1, pg. 3 MA21001031729

 $\begin{array}{l} \mbox{Massachusetts Resident Income Tax Return} \\ 0\,98-5\,9-0\,52\,8 \end{array}$



22.	TAX ON 5.0% INCOME. Note: If choosing the optional 5.85% tax rate, fill in and multiply line 21 and the					
	amount in Schedule D, line 21 by .0585	22	7465			
23.	12% INCOME. Not less than "0." a. x .1.	2 = 23				
24.	TAX ON LONG-TERM CAPITAL GAINS. Not less than "0." Fill in if filing Sch. D-IS	24				
	Fill in if any excess exemptions were used in calculating lines 20, 23 or 24					
25.	Credit recapture amount (from Credit Recapture Schedule)	25				
26.	Additional tax on installment sale	26				
27.	If you qualify for No Tax Status, fill in and enter "0" on line 28					
28.	TOTAL INCOME TAX. Add lines 22 through 26	28	7465			
29.	Limited Income Credit	29				
30.	Income tax due to another state or jurisdiction	30				
31.	Other credits from Credit Manager Schedule	31				
32.	INCOME TAX AFTER CREDITS. Subtract the total of lines 29 through 31 from line 28. Not less than "0"	32	7465			
33.	Voluntary Contributions					
	a. Endangered Wildlife Conservation	33a				
	b. Organ Transplant Fund	33b				
	c. Massachusetts Public Health HIV and Hepatitis Fund	33c				
	d. Massachusetts U.S. Olympic Fund	33d				
	e. Massachusetts Military Family Relief Fund	33e				
	f. Homeless Animal Prevention and Care	33f				
	Total. Add lines 33a through 33f	33				
34.	Use tax due on Internet, mail order and other out-of-state purchases	34				
35.	Health care penalty a. You + b. Spouse	35				
36.	Amended return only. Overpayment from original return	36				
37.	INCOME TAX AFTER CREDITS PLUS CONTRIBUTIONS AND USE TAX. Add lines 32 through 36	37	7465			



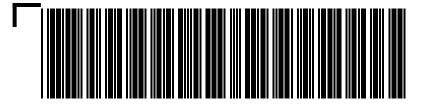
2021 Form 1, pg. 4 MA21001041729

Massachusetts Resident Income Tax Return 098 - 59 - 0528



38.	Massachusetts income tax withheld				38	73	377
39.	2020 overpayment applied to your 20	021 estimated tax			39		
40.	2021 Massachusetts estimated tax pa	ayments			40		
41.	Payments made with extension				41		0
42.	Amended return only. Payments ma	ade with original retu	urn. Not less than "0"		42		
43.	Earned Income Credit. a. Number of qualify	ving children	b. Amount from U.S. retur	'n	x .30 = 43		
	Note: You cannot claim the Earned In	ncome Credit if your	r filing status is married	filing separately u	nless you qualify		
	for an exception (see instructions). Fill in if y	you qualify for this exce	ption				
44.	Senior Circuit Breaker Credit				44		
45.	Child under age 13, or disabled depe	endent/spouse cred	lit		45		
46.	Dependent member(s) of household	under age 12, or de	ependent(s) age 65 or o	over (not you or yo	our spouse)		
	as of December 31, 2021 credit.						
	Not more than two. a.				x \$180 =46		
47.	Other Refundable Credits				47		
48.	Excess Paid Family Leave Withholdin	ng			48		
49.	TOTAL. Add lines 38 through 48				49	73	377
50.	Overpayment. Subtract line 37 from	line 49			50		
51.	Amount of overpayment you want a	pplied to your 2022	2 estimated tax		51		
52.	Refund. Subtract line 51 from line 50	0. Mail to Massachus	setts DOR, PO Box 700	0, Boston, MA 022	204 52		
	Direct deposit of refund. Type of ac	ccount check	kina				
		savin	8				
	RTN # accou		3-				
53.	Tax due. Pay online at www.mass.	.gov/masstaxconne	ect. Mail to: Mass. DOR, P	O Box 7003, Boston, I	MA 02204 53		88
	Interest Penalt	-	M-2210 amt.			EX enclose Form M-2210	
May t	he Department of Revenue discuss this retur	rn with the preparer sho	own here?				
l do i	not want preparer to file my return elec	ctronically		(this may delay ye	our refund)	Paid preparer's	
Print	paid preparer's name			Date	Check if self-employed	SSN/PTIN	
Paid	preparer's signature			Paid preparer's p	hone	Paid preparer's E	IN

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





2021 Schedule INC MA21INC011729

098-59-0528 Ravikanth Pilli

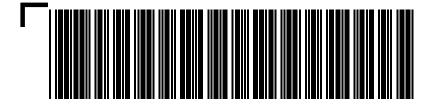
Form W-2 and 1099 Information

A. FEDERAL ID NO.	B. STATE TAX	C. STATE WAGES/	D. TAXPAYER SS	E. SPOUSE SS	F. SOURCE OF
	WITHHELD	INCOME	WITHHELD	WITHHELD	WITHHOLDING
47-2036136	7377	157192	11133		W2

7377 157192 11133 TOTALS

MA Qualified Unemployment Deduction Worksheet

Household MFJ = 2 or Other = 1	1				
Household Additional Dependents	0				
Household Size	1				
200% of the Federal Poverty Level for your household size	25 , 520				
Enter Federal Adjusted Gross Income from U.S. Form 1040, line 11	157 , 192				
Household Income Tax Exempt Interest FD 1040 Line 2a	0				
Untaxed portion of Social Security Benefits received U.S. 1040, lines 6a and 6b	0				
RESERVED					
Total Household Income	157 , 192				
Yes: You Qualify for the Deduction					
X No: You Do Not Qualify for the Deduction					
Amount of Unemployment compensation you received and reported on Form 1, line 8a or Form 1-NR/PY line 10a	0				
The smaller of the above line or \$10,200	0				
If MFJ, the Amount of Unemployment compensation you received and reported on Form 1, line 8a or Form 1-NR/PY line 10a 0					
The smaller of the above line or \$10,200 ()					
Total Amount to be entered on Schedule Y, line 9c	0				



Pilli



HP15002575i8021

Schedule HC, Health Care Information, must be completed by all full-year residents and certain part-year residents (see instructions). Note: Schedule HC must be enclosed with your Form 1 or Form 1-NR/PY. Failure to do so will delay the processing of your return.

Ravikanth

2021 Schedule HC MA21029011729

098-59-0528

1a.	Date of birth	08101987	1b. Spouse's date of birth	1c. Family size	1	
2.	Federal adjuste	ed gross income			2	157192

2. Federal adjusted gross income

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

See instructions if, during 2021, you turned 18, you	3a	You:	Х	Full-year MCC	Part-year MCC	No MCC/None	
were a part-year resident or a taxpayer was deceased.	3a	Spouse:		Full-year MCC	Part-year MCC	No MCC/None	
If you filled in the full-year or part-year MCC oval, go to line 4. If you filled in No MCC/None, go to line 6.							

4. Indicate the health insurance plan(s) that met the Minimum Creditable Coverage (MCC) requirements in which you were enrolled in 2021, as shown on Form MA 1099-HC (check all that apply). If you did not receive this form, fill in line(s) 4f and/or 4g and see instructions. Fill in if you were enrolled in private insurance and MassHealth or Commonwealth Care and enter your private insurance information in line(s) 4f and/or 4g and go to line 5.

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

4f. Your Health Insurance. Complete if you answered line(s) 4a or 4e and go to line 5. HP2000

4g. Spouse's Health Insurance. Complete if you answered line(s) 4a or 4e and go to line 5.

5. If you had health insurance that met MCC requirements for the full-year, including private insurance, MassHealth, Commonwealth Care or ConnectorCare, you are not subject to a penalty. Skip the remainder of this schedule and continue completing your tax return. Otherwise, go to line 6.

If you had Medicare (including a replacement or supplemental plan), U.S. Military (including Veterans Administration and Tri-Care), or other government insurance at any point during 2021, you are not subject to a penalty. Skip the remainder of this schedule and continue completing your tax return. Otherwise, go to line 6.

21 MAHC1 TXO 1040 Form Software Copyright 1996 – 2022 HRB Tax Group, Inc. A voucher is printed at the bottom of this page.

DETACH HERE							
2021 Form PV Massachusetts Inco	me Tax P		MAPV1 TXO 1040	Form Softwar	e Copyright 1996 – 2022 HRB Tax Group, Inc.		
Payment for period end date (mm/dd/yyyy)	Tax type	Voucher type	ID type	Vendor co	ode		
12/31/2021	053	01	005	1729			
Name of taxpayer		Social Security r	Social Security number		Amount enclosed		
RAVIKANTH PILLI		09859052	8	\$	88.00		
Name of taxpayer's spouse		Social Security number of taxpayer's spouse					
PRATHYUSHA RAVIKANI	TH						
Street address		City/Town		State	Zip		
50 COMMONS DR		SHREWSBU	IRY	MA	01545		
Phone		E-mail		Fill in if na	ame/address changed since 2020		
(510) 493-0415		pilli.ra	vikanth@gmai				

Pay online at mass.gov/masstaxconnect. Or, return this voucher with check or money order payable to: Commonwealth of Massachusetts. Mail to: Massachusetts Department of Revenue, PO Box 7062, Boston, MA 02204.





2021 MASSACHUSETTS AGI WORKSHEET

		Keep for Your Records
1.	Enter your total 5.0% income from Form 1, line 10. Not less than "0".*	157192
2.	Enter the total of Schedule Y, lines 2 through 10 and line 18 2.	
3.	Subtract line 2 from line 1. Not less than "0" 3.	157192
4.	Enter total Massachusetts bank interest or the interest exemption amount, whichever is smaller, from Form 1, line 5a or line 5b	

Note: If Form 1, line 10 is a loss, do not complete line 4 above. Instead, combine Form 1, line 10 with the smaller amount of total Massachusetts bank interest or the interest exemption amount. Enter the result in line 4 above, unless the result is a loss. If the result is a loss, enter "0."

5.	Enter amount from Schedule B, line 35. If there is no entry in Schedule B, line 35 or if not filing Schedule B, enter the amount from Form 1, line 20	5.	
6.	Enter the amount from Schedule D, line 19.** Not less than "0"	6.	
7.	Add lines 3 through 6	7.	157192

If you are single and the total in line 7 is \$8,000 or less, you qualify for No Tax Status (see line 26 instructions). If you are single but do not qualify for No Tax Status, and your total in line 7 is \$14,000 or less, complete Form 1, line 27 and see line 28 instructions for the Limited Income Credit. If you are filing as head of household or married filing a joint return, compare line 7 with the chart in the instructions to see if you may qualify for No Tax Status or the Limited Income Credit.

*Add back any Abandoned Building Renovation deduction claimed on Schedule(s) C and/or E before entering an amount in line 1.

**If filing Schedule D-IS, Installment Sales, see the Schedule D-IS instructions for the amount to enter in line 6. Schedule D-IS and instructions are available on DOR's website at www.mass.gov/dor.