Department of the Treasury Internal Revenue Service

# **IRS e-file Signature Authorization**

ERO must obtain and retain completed Form 8879. ▶ Go to www.irs.gov/Form8879 for the latest information.

Submission Identification Number (SID)

Taxpay	er's name	Social secui	rity numb	ber					
ROH	IITH KAVERI	494-89	494-89-5410						
Spouse	's name	Spouse's so	Spouse's social security number						
Par	t I Tax Return Information – Tax Year Ending December 31, (Enter	r year you a	are au	thorizing.)					
Enter	whole dollars only on lines 1 through 5.								
Note	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.								
1	Adjusted gross income		1	71,742.					
2	Total tax		2	8,842.					
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3	12,538.					
4	Amount you want refunded to you		4	3,696.					
5	Amount you owe		5						
Par	Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return)								

Under penalties of periury. I declare that I have examined a copy of the income tax return (original or amended) I am now authorizing, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from the income tax return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for the income tax return (original or amended) I am now authorizing and, if applicable, my Electronic Funds Withdrawal Consent.

### Taxpayer's PIN: check one box only

$\overline{\mathbf{v}}$	l authorize	CTORAT		TTC	to optor or concrete my DIN	9
	rauthonze	GLUBAL	TAVES		to enter or generate my PIN	Γ.
				ERO firm name		Er

9	5	4	1	0	as mv
Ent dor	asiny				

signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature

Date

#### Spouse's PIN: check one box only

I authorize

to enter or generate my PIN

as mv Enter five digits, but don't enter all zeros

ERO firm name signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's signature ►	Date ►
Practitioner PIN Metho	d Returns Only—continue below
Part III Certification and Authentication – Practit	ioner PIN Method Only
<b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your fi	ve-digit self-selected PIN. 5 8 7 2 7 8 6 1 9 8 9

I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax return (original or amended) I am now authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.

ERO's signature ►	Date 🕨	
ERO Mus Don't Submit This		
For Denember / Deduction Act Nation and your toy re-	DEV 02/07/21 BDO	Earm 8879 (Payr 01 2021)

E <b>104(</b>	· ·	artment of the Treasury—Internal Revenue Servi S. Individual Income Tax		<sup>(99)</sup> 20	20	OMB No. 1545	-0074	IRS Use Only	—Do not wr	rite or staple	in this space.
Filing Statu Check only one box.	lf yc	Single [] Married filing jointly [ ou checked the MFS box, enter the n son is a child but not your dependent	ame of	ed filing separate your spouse. If yo				hold (HOH) box, enter th		, ,	. , . ,
Your first name	e and m	iddle initial	Last na	me					Your soc	cial securi	ty number
ROHITH			KAVE	RI					494-8	39-541	0
If joint return, s	spouse's	s first name and middle initial	Last na	me					Spouse's	social see	curity number
		er and street). If you have a P.O. box, see MONTGOMERY IN	instructio	ons.			/	Apt. no.	Check h	ere if you,	
City, town, or	oost offi	ce. If you have a foreign address, also co	mplete s	paces below.	Sta	ate	ZIP co	ode	•		ntly, want \$3 Checking a
Cincinn	ati				0	Н	452	249	0	ow will not	•
Foreign countr	y name		F	Foreign province/st	ate/cour	nty	Forei	gn postal code	your tax or refund.		
										You	Spouse
At any time du	uring 20	020, did you receive, sell, send, exch	nange, c	or otherwise acqu	uire any	financial intere	est in a	any virtual cu	rrency?	Ves	🗙 No
Standard Deduction		eone can claim:		— ·		a dependent					
Age/Blindnes	s You	: 🗌 Were born before January 2, 1	956	Are blind	Spouse	e: 🗌 Was bo	rn bef	ore January 2	2, 1956	🗌 ls bl	lind
Dependent	s (see	instructions):		(2) Social sec	urity	(3) Relationsh	nip	(4) ✔ if qu	ualifies for	(see instru	uctions):
If more		irst name Last name		number		to you		Child tax cr	redit	Credit for ot	ther dependents
than four											
dependents, see instructior											
and check	15										
here 🕨 🗌											
	1	Wages, salaries, tips, etc. Attach F	orm(s)	W-2					. 1		78,092.
Attach	2a	Tax-exempt interest	2a		b	Faxable interes	t.		. 2b		
Sch. B if required.	3a	Qualified dividends	3a		b	Ordinary divide	nds .		. 3b		
required.	- 4a	IRA distributions	4a		b	raxable amoun	t		. 4b		
	5a	Pensions and annuities	5a		b	Faxable amoun	t		. 5b		
Standard	6a	Social security benefits	6a	<b>b</b> Taxable amount					. 6b		
Deduction for-	7	Capital gain or (loss). Attach Sche	dule D if	f required. If not i	required	d, check here		▶[	7		
<ul> <li>Single or Married filing</li> </ul>	8	Other income from Schedule 1, lin	e9.						. 8		-6,100.
separately, \$12,400	9	Add lines 1, 2b, 3b, 4b, 5b, 6b, 7,	and 8. T	his is your <b>total</b>	income				▶ 9		71,992.
Married filing	10	Adjustments to income:									
jointly or Qualifying	а	From Schedule 1, line 22									
widow(er), \$24,800	b	Charitable contributions if you take the standard deduction. See instructions       10b       250.         Add lines 10a and 10b. These are your total adjustments to income						Σ.			
Head of	с							► 10c	;	250.	
household, \$18,650	11	Subtract line 10c from line 9. This							▶ 11		71,742.
<ul> <li>If you checked</li> </ul>	12	Standard deduction or itemized							. 12		12,400.
any box under <i>Standard</i>	13	Qualified business income deducti				8995-A			. 13		
Deduction, see instructions.	14	Add lines 12 and 13							. 14		12,400.
	<sup>/</sup> 15	Taxable income. Subtract line 14	from lin	e 11. If zero or le	ess, ente	er-0	<u> </u>	<u> </u>	. 15		59,342.
											1040

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

Form **1040** (2020)

Form 1040 (2020	))										Page
	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 🗌 881	4 2	4972	3			16	8,842.
	17	Amount from Schedule 2, lir	ne3							17	
	18	Add lines 16 and 17								18	8,842.
	19	Child tax credit or credit for	other dependen	ts						19	
	20	Amount from Schedule 3, lir	ne7							20	
	21	Add lines 19 and 20								21	
	22	Subtract line 21 from line 18	. If zero or less,	enter -0						22	8,842.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 1	0.				23	0.
	24	Add lines 22 and 23. This is	your total tax						. 🕨	24	8,842.
	25	Federal income tax withheld	from:								
	а	Form(s) W-2					25a	12	,538		
	b	Form(s) 1099					25b				
	с	Other forms (see instruction	s)				25c				
	d	Add lines 25a through 25c								25d	12,538.
• If you have a	26	2020 estimated tax paymen	ts and amount a	pplied from 20	)19 returr	ι				26	
qualifying child,	27	Earned income credit (EIC)			N	٩ö	27				
attach Sch. EIC.	28	Additional child tax credit. A					28				
nontaxable	29	American opportunity credit	from Form 8863	8, line 8			29				
combat pay, see instructions.	30	Recovery rebate credit. See	instructions .				30				
	31	Amount from Schedule 3, lir	ne 13				31				
	32	Add lines 27 through 31. The	ese are your <b>tot</b> a	al other paym	ents and	l refunda	able cr	edits	. 🕨	32	
	33	Add lines 25d, 26, and 32. T	hese are your <b>to</b>	tal payments					. 🕨	33	12,538.
Defined	34	If line 33 is more than line 24	-							34	3,696.
Refund	35a	Amount of line 34 you want					•	-		35a	3,696.
Direct deposit?	►b	Routing number 0 3 1			► c Ty		Chec		Saving		
See instructions.	►d	Account number 3 8 3							ourg		
	36	Amount of line 34 you want					36	T'			
Amount	37	Subtract line 33 from line 24								37	
You Owe	07			•							
For details on		Note: Schedule H and Sch 2020. See Schedule 3, line 1			•	sent an c	Ji the	laxes you	owe ic		
how to pay, see instructions.	38	Estimated tax penalty (see in					38				
Third Party		you want to allow another									
Designee		tructions	•					Yes. Co	omplet	e below.	× No
	De	signee's		Phone				Pers	onal ide	ntification	
	nar	me 🕨		no. 🕨				num	oer (PIN	) 🕨	
Sign		der penalties of perjury, I declare t									
Here		ief, they are true, correct, and com	plete. Declaration of				ased on	all information			, ,
	Yo	ur signature		Date	Your occ	cupation					nt you an Identity IN, enter it here
Joint return?					SOFT	WARE I	TEVE:	LODER		ee inst.)	
See instructions.	Sp	ouse's signature. If a joint return, I	ooth must sian.	Date		s occupati			lf	the IRS se	nt your spouse an
Keep a copy for		, , , , , , , , , , , , , , , , , , ,							ld	entity Prot	ection PIN, enter it her
your records.									(s	ee inst.) 🕨	
		one no.	1	Email address							1
Paid	Pre	eparer's name	Preparer's signat	ure			Date		PTIN		Check if:
Preparer	SYAM	PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA	TALLAM	02/	14/2021	P020	82703	Self-employed
	Fin	n's name 🕨 GLOBAL TA	XES LLC						P	none no. (	678)965-9522
Use Only	Fin	n's address ► 2530 Pebb	le Creek L	n Cummin	g GA 🕄	30041			Fi	rm's EIN 🕨	30-1017196
Go to www.irs.go	ov/Forn	n1040 for instructions and the late	st information.		BA	١A	REV	/ 02/07/21 PRC	)		Form <b>1040</b> (202

SCHEDULE	1
(Form 1040)	

# Additional Income and Adjustments to Income

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.

	Attachment Sequence No. <b>01</b>
ur soc	ial security number
~ 4 ~ ~ ~	F 4 1 0

 

 Department of the Treasury Internal Revenue Service
 ► Go to www.irs.gov/F

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

ROHITH KAVERI

Your soci	al	seci

	••••
494-89-5410	

## Part I Additional Income

1	Taxable refunds, credits, or offsets of state and local income taxes	1	
<b>2</b> a	Alimony received	<b>2</b> a	
b	Date of original divorce or separation agreement (see instructions)		
3	Business income or (loss). Attach Schedule C	3	
4	Other gains or (losses). Attach Form 4797	4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	5	-6,100.
6	Farm income or (loss). Attach Schedule F	6	
7	Unemployment compensation	7	
8	Other income. List type and amount ►		
		8	
9	Combine lines 1 through 8. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8	9	C 100
Par	line 8	9	-6,100.
10		10	
11	Certain business expenses of reservists, performing artists, and fee-basis government		
	officials. Attach Form 2106	11	
12	Health savings account deduction. Attach Form 8889	12	
13	Moving expenses for members of the Armed Forces. Attach Form 3903	13	
14	Deductible part of self-employment tax. Attach Schedule SE	14	
15	Self-employed SEP, SIMPLE, and qualified plans	15	
16	Self-employed health insurance deduction	16	
17	Penalty on early withdrawal of savings	17	
18a	Alimony paid	18a	
b	Recipient's SSN		
с	Date of original divorce or separation agreement (see instructions)		
19	IRA deduction	19	
20	Student loan interest deduction	20	
21	Tuition and fees deduction. Attach Form 8917	21	
22	Add lines 10 through 21. These are your adjustments to income. Enter here and		
For Po	on Form 1040, 1040-SR, or 1040-NR, line 10a	22	le 1 (Form 1040) 2020
יטורמ		JUNEUU	

SCHEDULE	E
(Form 1040)	

## **Supplemental Income and Loss**

OMB No. 1545-0074 *୭***120** 

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)	
	1

Department of the Treasu
Internal Revenue Service
Name(s) shown on retu

Departm	Department of the Treasury Attach to Form 1040, 1040-SR, 1040-NR, or 1041.					ment				
Internal Revenue Service (99) Go to www.irs.gov/ScheduleE for instructions and the latest information.							Sequence No. 13			
Name(s) shown on return					Your social security number					
							89-5410			
Part	Part I Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use									
	Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. A Did you make any payments in 2020 that would require you to file Form(s) 1099? See instructions									
				. ,						
		ou file required Form(s) 1099?							. L Y	'es 🗌 No
<u>1a</u>		each property (street, city, state, ZIF		-						
	VIJAPAURI COLO	ONY HYDERABAD TELENGANA	EN 50	00035						
B										
<u>C</u>							<b>D</b>	<u> </u>		
1b	Type of Property (from list below)	2 For each rental real estate prop above, report the number of fa	ir renta	al and		-	Rental Days		Personal Use Days	
Α	3	personal use days. Check the if you meet the requirements to	o file a	sa	Α		365		0	
В		qualified joint venture. See inst	ructio	ns.	В					
С		-		Ī	С					
Туре о	of Property:	•								
1 Sing	le Family Residence	3 Vacation/Short-Term Rental	5 La	nd		7 Self-	Rental			
2 Mul	ti-Family Residence	4 Commercial	6 Ro	yalties		8 Othe	r (describe)			
Incom	e:	Properties:			Α		В			С
3	Rents received		3			600.				
4	Royalties received .		4							
Expen										
5	Advertising		5			100.				
6	Auto and travel (see i	nstructions)	6			300.				
7	Cleaning and mainter	nance	7							
8	Commissions		8							
9	Insurance		9							
10	Legal and other profe	essional fees	10							
11	Management fees .		11							
12	Mortgage interest pa	id to banks, etc. (see instructions)	12							
13	Other interest		13							
14	Repairs		14		б,	300.				
15	Supplies		15							
16	Taxes		16							
17			17							
18	Depreciation expense	e or depletion	18							
19	Other (list)		19							
20	Total expenses. Add	lines 5 through 19	20		б,	700.				
21		line 3 (rents) and/or 4 (royalties). If								
	( ),	instructions to find out if you must			_					
			21		-6,	100.				
22		l estate loss after limitation, if any,		,			,	,	,	,
	on Form 8582 (see in		22	(	-6,1	LOO.)	(	)	(	)
23a		eported on line 3 for all rental prope		• •	• •	23a		600.		
b										
C	Total of all amounts reported on line 12 for all properties     23c									
d	Total of all amounts reported on line 18 for all properties   23d									
e										
24		e amounts shown on line 21. <b>Do no</b>		-				. 24	(	<u> </u>
25		osses from line 21 and rental real estate							(	6,100.)
26		ate and royalty income or (loss).								
		IV, and line 40 on page 2 do not								C 100
	Schedule 1 (Form 10	40), line 5. Otherwise, include this ar	nount	in the t	otal on	line 41	on page 2	. 26		-6,100.

For Paperwork Reduction Act Notice, see the separate instructions.

Schedule E (Form 1040) 2020

	Do not staple o	or paper clip. <sub>000</sub> Department of Taxation	In	divid	20 Ohio dual Income	Tax	Return					
	02 14 21		Use	oniy	black ink/UPP	ERCA	SE letters.			20000198 See	quenc	e No. <b>1</b>
		is an <u>amended</u> retu		Ohio	IT RE.	Ch	eck here if clain	ning an NOL o	carryba	ck. Include Scheo	dule IT	NOL.
	Primary taxpayer's SSN 494 89 541		<ul> <li>If deceased</li> </ul>	Sp	oouse's SSN (if f	iling jo	intly)	If decea	ased	School district # (see instructions		
			check box					check	box	<b>SD# →</b> 31	101	
	First name ROHITH			M.I.	Last name KAVERI							
	Spouse's first name (onl	ly if married filing join	ntly)	M.I.	Last name							
	Address line 1 (number 9954 ARBOR	,										
	Address line 2 (apartme	nt number, suite nur	nber, etc.)									
	City					State	ZIP code	Oh	io count	y (first four letters)		
	CINCINNATI					OH	45249	Н	AMI			
	Foreign country (if the m	nailing address is ou	tside the U.S.)			Foreiç	gn postal code					
	<b>Residency Status</b>	- Check only one for	or primary			<u>Fili</u>	ng Status – C	Check one (as	reporte	d on federal incon	ne tax	return)
	× Resident	Part-year resident	Nonresident Indicate state	••		×	Single, head o	f household a	r qualify	ying widow(er)		
	Check only one for spou Resident	use (if married filing Part-year resident	ointly) Nonresident Indicate state	••			Married filing jo Married filing s	-		Spouse's SSN	N	
	Ohio Nonresident Primary meets the f	<b>Statement</b> – Ser five criteria for irrebut		•			Check here if ye	ou filed the fea	deral ext	tension form 4868	3.	
	Spouse meets the f	five criteria for irrebut	table presumptio	n as r	nonresident.		Check here if so joint return) as a		s able to	o claim you (or yo	ur spo	use if
not staple or paper clip.	1. <b>Federal adjusted gr</b> of your federal return if the amount is less	n if the amount is zer	o or negative. P	lace	a "-" in the box a	at the r	right			717	742	00
er pa	2a. Additions – Ohio Sch	nedule A, line 10 (IN	CLUDE SCHED	ULE)			2a.					00
staple	2b. Deductions – Ohio S	chedule A, line 39 (I	NCLUDE SCHE	DUL	E)		2b.					00
Do not	3. Ohio adjusted gross the right if the amour									717	742	00
	4. Exemption amount (I Number of exemption						4. 1			21	L50	00
	5. Ohio income tax bas	e (line 3 minus line 4	1; if less than ze	ro, er	nter zero)		- 5.			695	592	00
	6. Taxable business inc	come – Ohio Schedu	le IT BUS, line	13 ( <b>IN</b>	ICLUDE SCHE	DULE	)6.					00
	7. Line 5 minus line 6 (i	f less than zero, ent	er zero)				7.			695	592	00
		en la substitutes a servicia da la substitute Nacional de la substitute da la substitute										
		and a start of the							MM-	DD-YY C	Code	
			SYLEN CALLS				REV 02/09/21	PRO Rev. 9		T 1040 – page 1		

SSN 494 89 5410

# 2020 Ohio IT 1040



Individual Income Tax Return

330 191 09 3110	20000298 Sequen	ce No. <b>2</b>
7a. Amount from line 7 on page 17a.	69592	00
8a.Nonbusiness income tax liability on line 7a (see instructions for tax tables)8a	a. 1788	00
8b.Business income tax liability – Ohio Schedule IT BUS, line 14 (INCLUDE SCHEDULE)8b	).	00
8c. Income tax liability before credits (line 8a plus line 8b)8c	n. 1788	00
9. Ohio nonrefundable credits – Ohio Schedule of Credits, line 34 (INCLUDE SCHEDULE)	o. 0	00
10. Tax liability after nonrefundable credits (line 8c minus line 9; if less than zero, enter zero)	). 1788	00
11. Interest penalty on underpayment of estimated tax (include Ohio IT/SD 2210)	l.	00
12. Use tax due on internet, mail order or other out-of-state purchases (see instructions)	2.	00
13. Total Ohio tax liability before withholding or estimated payments (add lines 10, 11 and 12)	a. 1788	00
14. Ohio income tax withheld – Schedule of Ohio Withholding, part A, line 1 (INCLUDE SCHEDULE)	. 2371	00
15. Estimated and extension payments (from Ohio IT 1040ES and IT 40P), and credit carryforward from last year's return	5.	00
16. Refundable credits – Ohio Schedule of Credits, line 40 (INCLUDE SCHEDULE)	).	00
17. <u>Amended return only</u> – amount previously paid with original and/or amended return	<b>.</b>	00
18. Total Ohio tax payments (add lines 14, 15, 16 and 17)18	3. 2371	00
19. <u>Amended return only</u> – overpayment previously requested on original and/or amended return	).	00
20. Line 18 minus line 19. Place a "-" in the box at the right if the amount is less than zero	. 2371	00
If line 20 is MORE THAN line 13, skip to line 24. OTHERWISE, continue to line 21. 21. Tax liability (line 13 minus line 20). If line 20 is negative, ignore the "-" and add line 20 to line 1321	l.	00
22. Interest due on late payment of tax (see instructions)	2.	00
23. TOTAL AMOUNT DUE (line 21 plus line 22). Include Ohio IT 40P (if original return) or IT 40XP (if amended return) and make check payable to "Ohio Treasurer of State" AMOUNT DUE > 23	3.	00
24. Overpayment (line 20 minus line 13)	ı. 583	00
25. Original return only – amount of line 24 to be credited toward next year's income tax liability	5.	00
26. <u>Original return only</u> – amount of line 24 to be donated: a. Ohio History Fund b. State nature preserves c. Breast/Cervical Cancer		
00 00 00 Tatal 260		0.0
d. Wishes for Sick Children e. Wildlife species f. Military injury relief		00
27. <b>REFUND</b> (line 24 minus lines 25 and 26g)	7. 583 f your refund is \$1.00 or less, no refund will l	
and belief, the return and all enclosures are true, correct and complete.	If you owe \$1.00 or less, no payment is neo	cessary.
Primary signature       Phone number       (845) 553-0699         Spouse's signature       Date (MM/DD/YY)	NO Payment Included – Mail Ohio Department of Taxation	to:
Spouse s signature Date (MM/DD/YY)	P.O. Box 2679 Columbus, OH 43270-2679	
Check here to authorize your preparer to discuss this return with the Department. Preparer's printed name <u>SYAM PRIYA RAM SAGAR GUP</u> Phone number (678)965-9522	Payment Included – Mail to Ohio Department of Taxation	): 1
Preparer's TIN (PTIN) P02082703	P.O. Box 2057 Columbus, OH 43270-2057	



# 2020 Schedule of Ohio Withholding



20350198

Use only black ink/UPPERCASE letters.

Primary taxpayer's SSN

Sequence No. 11

## 494 89 5410

List your and your spouse's (if filing jointly) W-2, 1099, and W-2G forms **only if they have Ohio withholding**. Complete all fields for each form entered. Enter "P" in the "P/S" box if the form is the primary taxpayer's and enter "S" if it is the spouse's. Complete additional copies if necessary. Place state copies of your income statements after the last page of your return.

Part A - Total Withholding 1. Total of all Ohio state tax withheld on pages 1 and 2 as well as any additional pages. Enter here and on line 14 of your Ohio IT 1040 .....1. 2371 00 Part B - W-2s 1. P/S Box 1 - Wages, tips, other compensation Box 2 - Federal income tax withheld Box b - EIN 78092 00 12538 00 Ρ 474876127 Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, etc. Box 17 - Ohio income tax 54122796 78092 00 2371 00 Box 1 - Wages, tips, other compensation Box 2 - Federal income tax withheld 2. P/S Box b - EIN 00 00 Box 15 - Employer's Ohio ID number Box 17 - Ohio income tax Box 16 - Ohio wages, tips, etc. 00 00 Box 2 - Federal income tax withheld Box 1 - Wages, tips, other compensation 3. P/S Box b - EIN 00 00 Box 17 - Ohio income tax Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, etc. 00 00 Box 2 - Federal income tax withheld 4. P/S Box b - EIN Box 1 - Wages, tips, other compensation 00 00 Box 16 - Ohio wages, tips, etc. Box 17 - Ohio income tax Box 15 - Employer's Ohio ID number 00 00 Box 1 - Wages, tips, other compensation Box 2 - Federal income tax withheld 5. P/S Box b - EIN 00 00 Box 17 - Ohio income tax Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, etc. 00 00 Box 1 - Wages, tips, other compensation Box 2 - Federal income tax withheld 6. P/S Box b - EIN 00 00 Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, etc. Box 17 - Ohio income tax 00 00 Box 1 - Wages, tips, other compensation Box 2 - Federal income tax withheld 7. P/S Box b - EIN 00 00 Box 17 - Ohio income tax Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, etc. 00 00



•		2020 Schedule of Ohic Withholding Primary taxpayer's SSN 494 89 5410		20350298
	1099-Rs	Box 1 - Gross distribution		Sequence No
1. P/S	Payer's TIN	00	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld		Box 14 - Ohio tax withheld
		0 0		00
2. P/S	Payer's TIN	Box 1 - Gross distribution 0 0	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld 0 0		Box 14 - Ohio tax withheld 0 0
3. P/S	Payer's TIN	Box 1 - Gross distribution 0 0	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld 0 0		Box 14 - Ohio tax withheld 0 0
4. P/S	Payer's TIN	Box 1 - Gross distribution 0 0	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld 0 0		Box 14 - Ohio tax withheld 0 0
Part D -	W-2Gs			
1. P/S	Payer's federal ID number	Box 1 - Reportable winnings 0 0	Box 4	- Federal income tax withheld 0 0
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings 0 0		Box 15 - Ohio income tax withheld 0 0
2. P/S	Payer's federal ID number	Box 1 - Reportable winnings 0 0	Box 4	- Federal income tax withheld 0 0
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings 0 0		Box 15 - Ohio income tax withheld
3. P/S	Payer's federal ID number	Box 1 - Reportable winnings 0 0	Box 4	- Federal income tax withheld 0 0
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings 0 0		Box 15 - Ohio income tax withheld 0 0
Part E -	<u>1099-NECs</u>			
1. P/S	Payer's TIN	Box 1 - Nonemployee compensation	Box 4	- Federal income tax withheld
		0 0		00
	Box 6 - Payer's Ohio number	Box 7 - State income		Box 5 - Ohio tax withheld
		00		00
2. P/S	Payer's TIN	Box 1 - Nonemployee compensation	Box 4	- Federal income tax withheld
		00		00
	Box 6 - Payer's Ohio number	Box 7 - State income		Box 5 - Ohio tax withheld

00



Sequence No. 12

Pres. 8/25/20. Schedule of Withholding – page 2 of 2 REV 02/09/21 PRO

00