Department of the Treasury-Internal Revenue Service (99)U.S. Individual Income Tax Return OMB No. 1545-0074 IRS Use Only-Do not write or staple in this space. **Filing Status** Single X Married filing jointly Married filing separately (MFS) Head of household (HOH) Qualifying widow(er) (QW) Check only If you checked the MFS box, enter the name of spouse. If you checked the HOH or QW box, enter the child's name if the qualifying person is one box. a child but not your dependent. > Your first name and middle initial Last name Your social security number NAVEEN K **POOJARI** 154 | 17 | 7087 If joint return, spouse's first name and middle initial Last name Spouse's social security number 135 71 8169 **PANISHETTY AKHILA** Presidential Election Campaign Home address (number and street). If you have a P.O. box, see instructions. Apt. no. Check here if you, or your spouse if filing 6005 STATE BRIDGE ROAD jointly, want \$3 to go to this fund. City, town or post office, state, and ZIP code. If you have a foreign address, also complete spaces below (see instructions). Checking a box below will not change your DULUTH GA 30097 tax or refund. You Spouse Foreign country name Foreign province/state/county Foreign postal code If more than four dependents. see instructions and ✓ here ▶ Standard Someone can claim: You as a dependent Your spouse as a dependent **Deduction** Spouse itemizes on a separate return or you were a dual-status alien Age/Blindness You: Were born before January 2, 1955 Are blind Was born before January 2, 1955 ls blind Spouse: Dependents (see instructions): (2) Social security number (3) Relationship to you (4) ✓ if qualifies for (see instructions): (1) First name Child tax credit Credit for other dependents Last name EISHA POOJARI 949 96 3888 **DAUGHTER** X 110000 1 1 Wages, salaries, tips, etc. Attach Form(s) W-2 . 2a Tax-exempt interest . 2a 0 b Taxable interest. Attach Sch. B if required 2b 0 0 0 3a Qualified dividends За **b** Ordinary dividends. Attach Sch. B if required 3b Standard IRA distributions . . . 0 4a 4a **b** Taxable amount 4b Deduction for-· Single or Married 0 С Pensions and annuities . 4c d Taxable amount 4d filing separately, \$12,200 0 0 Social security benefits . . . 5b 5a 5a **b** Taxable amount Married filing 0 6 Capital gain or (loss). Attach Schedule D if required. If not required, check here 6 jointly or Qualifying widow(er), \$24,400 Other income from Schedule 1, line 9 -10211 7a 7a 99789 Add lines 1, 2b, 3b, 4b, 4d, 5b, 6, and 7a. This is your total income 7b Head of household. Adjustments to income from Schedule 1, line 22 8a 0 8a \$18,350 99789 If you checked b Subtract line 8a from line 7b. This is your adjusted gross income 8b any box under 24400 9 9 Standard deduction or itemized deductions (from Schedule A) . Standard

Qualified business income deduction. Attach Form 8995 or Form 8995-A

Taxable income. Subtract line 11a from line 8b. If zero or less, enter -0-

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

0

11a

11b

24400

75389

Form 1040 (2019)

10

Deduction.

see instructions.

10

Form 1040 (2019	Form 1040 (2019) Page 2									
	12a	Tax (see inst.) Check if any from F	orm(s): 1 8814	4 2 4972	3 🗌	12a		8657		
	b	Add Schedule 2, line 3, and line	12a and enter the	total				. ▶	12b	8657
	13a	Child tax credit or credit for other	er dependents .			13a		500		
	b	Add Schedule 3, line 7, and line	13a and enter the	total				. ▶	13b	500
	14	Subtract line 13b from line 12b.	If zero or less, ente	er -0					14	8157
	15	Other taxes, including self-empl	oyment tax, from S	Schedule 2, line 1	10				15	0
	16	Add lines 14 and 15. This is you	r total tax					. ▶	16	8157
	17	Federal income tax withheld from	m Forms W-2 and	1099					17	10191
If you have a	18	Other payments and refundable	credits:							
qualifying child, attach Sch. EIC.	а	Earned income credit (EIC) .				18a		0		
If you have	b	Additional child tax credit. Attac	h Schedule 8812			18b		0		
nontaxable combat pay, see	С	American opportunity credit from	m Form 8863, line 8	3		18c		0		
instructions.	d	Schedule 3, line 14				18d		0		
	е	Add lines 18a through 18d. The	se are your total o t	ther payments a	and refundable cred	dits .		. ▶	18e	0
	19	Add lines 17 and 18e. These are	your total payme	nts	<u></u>			. ▶	19	10191
Refund	20	If line 19 is more than line 16, su	ubtract line 16 from	line 19. This is t	he amount you over	paid .			20	2034
	21a	Amount of line 20 you want refu	ınded to you. If Fo	rm 8888 is attac	hed, check here .			▶ 🔲	21a	2034
Direct deposit? See instructions.	►b	Routing number 0 2 1	2 0 0 3	3 9	▶ c Type: X	Checking	Sa Sa	avings		
See instructions.	▶ d	Account number 3 8 1	0 0 1 9	7 0 8	8 7					
	22	Amount of line 20 you want app	lied to your 2020	estimated tax	🕨	22		0		
Amount	23	Amount you owe. Subtract line	19 from line 16. Fo	or details on how	to pay, see instruct	ions .		. ▶	23	0
You Owe	24	Estimated tax penalty (see instru	uctions)		🕨	24		0		
Third Party	Do	you want to allow another persor	other than your p	aid preparer) to	discuss this return w	ith the IRS	S? See instr	uctions.		Yes. Complete below.
Designee									X	No
(Other than paid preparer)		signee's me ▶		Phone no. ▶			number (identificat	ion	
Cian		der penalties of perjury, I declare that I	have examined this r		anving schedules and s	tatements a			owledo	e and helief they are true
Sign		rect, and complete. Declaration of prep							·owioug	and boild, they are true,
Here	Yo	ur signature		Date	Your occupation			If the	RS se	nt you an Identity
	N.									IN, enter it here
Joint return?	D .				SOFTWARE I		AMMER			
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return,	both must sign.	Date	Spouse's occupati	on		- 1		nt your spouse an ection PIN, enter it here
your records.					SOFTWARE I	PROGRA	AMMER			
	Ph	one no. 813-215-4863		Email address	POOJARI.NAV					
D-1-I		eparer's name	Preparer's signat	ure		Date		PTIN		Check if:
Paid										3rd Party Designee
Preparer	Fire	m's name ▶	1			Phone n	0.			Self-employed
Use Only		m's address ▶				1		Firm's	EIN Þ	•
Go to www.irs.go	to www.irs.gov/Form1040 for instructions and the latest information.									

SCHEDULE 1 (Form 1040 or 1040-SR)

Additional Income and Adjustments to Income

Department of the Treasury Internal Revenue Service ► Attach to Form 1040 or 1040-SR.

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

OMB No. 1545-0074

2019

Attachment
Sequence No. 01

Name(s) shown on Form 1040 or 1040-SR Your social security number NAVEEN K POOJARI & AKHILA PANISHETTY 154 - 17 - 7087 At any time during 2019, did you receive, sell, send, exchange, or otherwise acquire any financial interest in any Part I Additional Income 2a Date of original divorce or separation agreement (see instructions) ▶ -10211 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E Other income. List type and amount ▶ Combine lines 1 through 8. Enter here and on Form 1040 or 1040-SR, line 7a -10211 Part II Adjustments to Income Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Moving expenses for members of the Armed Forces. Attach Form 3903 Deductible part of self-employment tax. Attach Schedule SE 18a 18a Date of original divorce or separation agreement (see instructions) Add lines 10 through 21. These are your adjustments to income. Enter here and on Form 1040 or

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

Schedule 1 (Form 1040 or 1040-SR) 2019

Form **8995**

Department of the Treasury

Internal Revenue Service

Name(s) shown on return

Qualified Business Income Deduction Simplified Computation

► Attach to your tax return.

▶ Go to www.irs.gov/Form8995 for instructions and the latest information.

OMB No. 1545-0123

2019

Attachment Sequence No. **55**

Your taxpayer identification number

NA	VEEN K POOJARI & AKHILA PANISHETTY		15	54 - 17 -	- 7087
1	(a) Trade, business, or aggregation name		Taxpayer cation number		ualified business come or (loss)
i	IT CONSULTING SERVIC	15	4177087		-10211
ii					
iii					
iv					
v					
2 3 4 5 6	Total qualified business income or (loss). Combine lines 1i through 1v, column (c)	2 3 (4	-10211 0) 0	5	0
7 8 9	(see instructions)	7 (0 0)	9	0
10	Qualified business income deduction before the income limitation. Add lines 5 ar			10	0
11 12 13 14	Taxable income before qualified business income deduction	11 12 13	75389 0 75389	14	15078
15	Qualified business income deduction. Enter the lesser of line 10 or line 14. Also				
4.5	the applicable line of your return			15	0
16	Total qualified business (loss) carryforward. Combine lines 2 and 3. If greater tha			16 (10211)
17	Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 6 a zero, enter -0			17 (0)

QBI CALCULATION

Name(s) shown on your return		Identifying number
NAVEEN K POOJARI & AKHILA PANISHETTY		154177087
OBI Calculation for IT CONSULTING SERVIC		
QBI Amount:	\$ -10211	
OBI Final Amount:	\$ -10211	

SCHEDULE C (Form 1040 or 1040-SR)

Profit or Loss From Business (Sole Proprietorship)

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

OMB No. 1545-0074 201 Attachment

Department of the Treasury Internal Revenue Service (99)

▶ Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships generally must file Form 1065.

Sequence No. 09

	of proprietor SAVEEN K POOJARI					Social security number (SSN) 154 17 7087				
A	Principal business or profession IT CONSULTING SERV				uctions)		code from instructions ▶ 5 4 1 5 1 0			
С	Business name. If no separate	e business	name, leave blank.			D Emplo	yer ID number (EIN) (see instr.)			
E	Business address (including s	suite or roo	om no.) ► 6005 STAT	E BRI	IDGE ROAD	:				
	City, town or post office, state	e, and ZIP	code DULUTH (GA 30						
F	Accounting method: (1)	X Cash	(2) Accrual (3	s) 🗌 (Other (specify)					
G	Did you "materially participate	e" in the o	peration of this business	during	2019? If "No," see instructions for li	mit on lo	sses . X Yes No			
Н										
I	Did you make any payments i	in 2019 th	at would require you to fil	e Form	n(s) 1099? (see instructions)		\square Yes $\ \overline{X}$ No			
J										
Part										
1	Gross receipts or sales. See i	nstruction	is for line 1 and check the	box if	this income was reported to you or					
	Form W-2 and the "Statutory	employee	" box on that form was c	hecked	d	1	3888			
2	Returns and allowances					2	0			
3	Subtract line 2 from line 1 .					3	3888			
4	Cost of goods sold (from line	42) .				4	0			
5	Gross profit. Subtract line 4	from line	3			5	3888			
6	Other income, including feder	ral and sta	te gasoline or fuel tax cre	edit or ı	refund (see instructions)	6	0			
7	Gross income. Add lines 5 a	and 6 .	<u> </u>			7	3888			
Part	Expenses. Enter expenses.	enses fo	r business use of you	ır hom	ne only on line 30.					
8	Advertising	8	355	18	Office expense (see instructions)	18	1355			
9	Car and truck expenses (see			19	Pension and profit-sharing plans	19	0			
	instructions)	9	6409	20	Rent or lease (see instructions):					
10	Commissions and fees .	10	0	а	Vehicles, machinery, and equipment	20a	1179			
11	Contract labor (see instructions)	11	0	b	Other business property	20b	0			
12	Depletion	12	0	21	Repairs and maintenance	21	813			
13	Depreciation and section 179			22	Supplies (not included in Part III)	22	2217			
	expense deduction (not included in Part III) (see			23	Taxes and licenses	23	0			
	instructions)	13	0	24	Travel and meals:					
14	Employee benefit programs			а	Travel	24a	0			
	(other than on line 19)	14	0	b	Deductible meals (see					
15	Insurance (other than health)	15	0		instructions)	24b	661			
16	Interest (see instructions):			25	Utilities	25	0			
а	Mortgage (paid to banks, etc.)	16a	0	26	Wages (less employment credits)	26	0			
b	Other	16b	0	27a	Other expenses (from line 48) .	27a	1110			
17	Legal and professional services	17	0	b	Reserved for future use	27b				
28	Total expenses before exper	nses for bu	usiness use of home. Add	lines	8 through 27a ▶	28	14099			
29	Tentative profit or (loss). Subt	ract line 2	8 from line 7			29	-10211			
30	Expenses for business use of	of your ho	ome. Do not report these	e expe	nses elsewhere. Attach Form 8829					
	unless using the simplified me	•	,							
	Simplified method filers only					.				
					. Use the Simplified					
			•	ter on l	line 30	30	0			
31	Net profit or (loss). Subtract	t line 30 fr	om line 29.							
	 If a profit, enter on both S 	chedule '	1 (Form 1040 or 1040-S	R), line	e 3 (or Form 1040-NR, line					
	13) and on Schedule SE, line		u checked the box on lin	e 1, se	ee instructions). Estates and	31	-10211			
	trusts, enter on Form 1041, li				[
	 If a loss, you must go to line 				J					
32	If you have a loss, check the I	box that d	escribes your investment	in this	activity (see instructions).					
	 If you checked 32a, enter 		•		**	20- F	X All invoctment :+ -:- !			
	Form 1040-NR, line 13) and			ecked t	the box on line 1, see the line	32a ½ 32b [All investment is at risk. Some investment is not			
	31 instructions). Estates and to				J	3∠0 [at risk.			
	 If you checked 32b, you mu 	ust attach	rorm o 198. Your loss m	ay be l	irriitea.					

Part	Cost of Goods Sold (see instructions)					
33 34	Method(s) used to value closing inventory: a Cost b Lower of cost or market c Other (attation was there any change in determining quantities, costs, or valuations between opening and closing inventor)		plana	tion)		
04	If "Yes," attach explanation	-	. [Yes	_ N	lo
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35				
36	Purchases less cost of items withdrawn for personal use	36				
37	Cost of labor. Do not include any amounts paid to yourself	37				
38	Materials and supplies	38				
39	Other costs	39				
40	Add lines 35 through 39	40				
41	Inventory at end of year	41				
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	42				
Part		trucl				iust
43	When did you place your vehicle in service for business purposes? (month, day, year) <u>03 / 16</u>	/ 201	9			
44	Of the total number of miles you drove your vehicle during 2019, enter the number of miles you used your vehicle during 2019, enter the number of miles you used your vehicle during 2019.	ehicle	for:			
а	Business 11050 b Commuting (see instructions) 0 c C	ther			0	
45	Was your vehicle available for personal use during off-duty hours?			$\overline{\mathrm{X}}$ Yes	_ N	lo
46	Do you (or your spouse) have another vehicle available for personal use?			☐ Yes	X	lo
47a	Do you have evidence to support your deduction?			X Yes	□ N	0
b	If "Yes," is the evidence written?			Yes	$\overline{\mathbf{X}}$ N	lo
Part	Other Expenses. List below business expenses not included on lines 8–26 or lines	ne 30				
Tl	ELEPHONE AND INTERNET EXPENSES				1110	
48	Total other expenses. Enter here and on line 27a	48			1110	

Form **9325** (January 2017)

Department of the Treasury - Internal Revenue Service

Acknowledgement and General Information for Taxpayers Who File Returns Electronically

Thank you for participating in IRS e-file. Taxpayer name NAVEEN K POOJARI Taxpayer address (optional) 6005 STATE BRIDGE ROAD DULUTH GA 30097 1. X Your federal income tax return for 2019 was filed electronically with the Philadelphia Submission Processing Center. The electronic filing services were provided by 2. Your return was accepted on _____ using a Personal Identification Number (PIN) as your electronic signature. You entered a PIN or authorized the Electronic Return Originator (ERO) to enter or generate a PIN for you. The Submission ID assigned to your return is . 3. Your return was accepted on _____ Allow 4 to 6 weeks for the processing of your return. The Earned Income Credit or a dependent's exemption on your return may be reduced or disallowed due to a child's name and social security number mismatch. 4. Your electronic funds withdrawal payment request was accepted for processing. 5. Your electronic funds withdrawal payment request was not accepted for processing. Refer to the "If You Owe Tax" section. 6. Your Form 4868, Application for Automatic Extension of Time to File U.S. Individual Income Tax Return, was accepted on ______ . The Submission ID assigned to your extension

DO NOT SEND A PAPER COPY OF YOUR RETURN TO THE IRS. IF YOU DO, IT WILL DELAY THE PROCESSING OF THE RETURN.

If You Need to Make a Change to Your Return

If you need to make a change or correct the return you filed electronically, you should send a Form 1040X, Amended U.S. Individual Income Tax Return, to the IRS Submission Processing Center that processes paper returns for your area. The address is available at *www.irs.gov*, or you can call the IRS toll-free at 1-800-829-1040.

If You Need to Ask About Your Refund

The IRS notifies your Electronic Return Originator (ERO) when your return is accepted, usually within 48 hours. If your return was not accepted, the IRS notifies your ERO of the reasons for rejection. If it has been more than three weeks since the IRS accepted your return and you have not received your refund, go to *www.irs.gov* and click on "Where's My Refund?" to view your refund status. Exception: If box 3 above is checked, allow 4 to 6 weeks for processing of your return. A notice will be sent to you advising of changes to your return.

Also, you can call the TeleTax line at 1-800-829-4477, for automated refund information. You should have available the first social security number shown on your return, your filing status, and the exact amount of the refund you expect. TeleTax gives you the date for mailing or depositing your refund. You should receive your refund check within 30 days of the date given by TeleTax, or within one week of that date, if you chose direct deposit. If you do not receive it by then, or if TeleTax does not give your refund information, call the Refund Hotline at 1-800-829-1954.

The IRS uses refunds to cover overdue taxes and notifies you when this occurs. The Fiscal Service offsets refunds through the Treasury Offset Program to cover past due child support, federal agency non-tax debts such as student loans and state income tax obligations. Fiscal Service sends you an offset notice if it applies your refund or part of your refund to non-tax debts. If you have questions about the offset, contact the agency identified in the notice. You may also call the Treasury Offset Program Call Center at 1-800-304-3107, if you have additional questions.

If You Owe Tax

If your return has a balance due, you must pay the amount you owe by the prescribed due date. If you paid by electronic funds withdrawal (direct debit) or by credit card, no voucher is needed. The credit card service providers will charge a convenience fee based on the amount of taxes you are paying. The fees and the type of credit or debit cards accepted may vary between providers. You will be told the amount of the fee during the transaction and you will be given the option to either continue or end the transaction. For information on paying your taxes electronically, including by credit or debit card, go to www.irs.gov/e-pay.

If you are not paying electronically you may use Form 1040-V, Payment Voucher, which you can obtain from your Electronic Return Originator. If the IRS does not receive your payment by the prescribed due date, you will receive a notice that requests full payment of the tax due, plus penalties and interest. If you can not pay the amount in full, complete Form 9465, Installment Agreement Request, which you may file electronically. To apply for an installment agreement online, go to www.irs.gov. You may also order Form 9465 by calling 1-800-TAX-FORM (1-800-829-3676). If approved, the IRS charges a user fee to set up an installment agreement.

If You Need to Inquire About Your Electronic Funds Withdrawal Payment

You may call 1-888-353-4537 to inquire about the status of your electronic funds withdrawal payment. If there is a change to the bank account information included on your return, you should call this number to cancel a scheduled payment. You should have available the social security number of the first person listed on the tax return, the payment amount, and the bank account number. Cancellation requests must be received no later than 11:59 p.m. E.T. two business days prior to the scheduled payment date.

Tax Refund Related Financial Products

Financial institutions offer a variety of financial products to taxpayers based on their refunds. Contracts for financial products are between you and the financial institution. The IRS is not associated with the contract. If you have questions about tax refund related products, contact your Electronic Return Originator or the lender.

Instructions for Electronic Return Originators

Line 2 - PIN Presence Indicator - Check box 2 if the taxpayer entered a PIN or authorized the ERO to enter or generate the PIN for the taxpayer, and the Acknowledgement File PIN Presence Indicator is a "Practitioner PIN," "Self-Select PIN" or "Online Filer PIN." Form 8879, IRS *e-file* Signature Authorization, is required if the ERO enters or generates the PIN or if the Practitioner PIN method is used. Use Form 8453, U.S. Individual Income Tax Transmittal for an IRS *e-file* Return, to send required paper forms or supporting documentation listed next to the form check boxes (do not send Forms W-2, W-2G, or 1099R).

- **Line 3** Exception Processing Check box 3 if the Acknowledgement File Acceptance Code equals "Exception." The acceptance code indicates that this return has been previously rejected and this subsequent submission still has invalid data.
- **Line 4** Payment Acknowledgement Literal Check box 4 if the taxpayer requested to use electronic funds withdrawal to pay the balance due, and the Acknowledgement File Payment Acknowledgement Literal field equals "Payment Request Received."
- **Line 5** Payment Acknowledgement Literal Check box 5 if the taxpayer requested to use electronic funds withdrawal to pay the balance due, and the Acknowledgement File Payment Acknowledgement Literal field does not equal "Payment Request Received." If box 5 is checked, inform the taxpayer that he/she must pay by check, money order, debit card, or credit card.

Note: EROs can use the Acknowledgement File information, translated by the transmitter, to complete Form 9325.

2019 Child Tax Credit and Credit for Other Dependents Worksheet-Line 13a





- 1. To be a qualifying child for the child tax credit, the child must be your dependent, under age 17 at the end of 2019, and meet all the conditions in Steps 1 through 3 under Who Qualifies as Your Dependent. Make sure you checked the "child tax credit" box in column (4) of the Dependents section on Form 1040 or 1040-SR for each qualifying child.
- 2. If you don't have a qualifying child, you can't claim the child tax credit; but you may be able to claim the credit for other dependents for that child. See Step 3 under Who Qualifies as Your Dependent.
- 3. To see if your qualifying relative qualifies you to take the credit for other dependents, see Step 5 under Who Qualifies as Your Dependent.
- **4.** Be sure to see *Social security number* under *Who Qualifies as Your Dependent*.
- 5. Do not use this worksheet, but use Pub. 972 instead, if:
 - a. You are claiming the adoption credit, mortgage interest credit, District of Columbia first-time homebuyer credit, or residential energy efficient property credit*;
 - **b.** You are excluding income from Puerto Rico; or
 - c. You are filing Form 2555 or 4563.

* If applicable	•				
Part 1	Number of qualifying children under age 17 with the required social security number: × \$2,000. Enter the result.	1	0		
2.	Number of other dependents, including qualifying children without the required social security number:	2 is no	500 ot a U.S. citizen, U.S.		
	national, or U.S. resident alien. Also, don't include anyone yo	ou inc	eluded on line 1.		
3.	Add lines 1 and 2.			3	500
4.	Enter the amount from Form 1040 or 1040-SR, line 8b.	4	99789		
5.	Enter the amount shown below for your filing status.			•	
	• Married filing jointly — \$400,000	5	400000		
	• All other filing statuses — \$200,000 J			1	
6.	Is the amount on line 4 more than the amount on line 5?				
	X No. Leave line 6 blank. Enter -0- on line 7, and go to line 8.			1	
	Yes. Subtract line 5 from line 4.	6			
	If the result isn't a multiple of \$1,000, increase it to the next multiple of \$1,000. For example, increase \$425 to \$1,000, increase \$1,025 to \$2,000, etc.			_	
7.	Multiply the amount on line 6 by 5% (0.05). Enter the resul	t.		7	0
8.	Is the amount on line 3 more than the amount on line 7?			-	
	□ No. STOP				
	You can't take the child tax credit on Form 1040 or 1040-SR, line 13a. You also can't take the additional child tax credit on Form 1040 or 1040-SR, line 18b. Complete the rest of your Form 1040 or 1040-SR.				
	X Yes. Subtract line 7 from line 3. Enter the result.			8	500
	Go to Part 2.				

2019 Child Tax Credit and Credit for Other Dependents Worksheet—Continued

				ı
Keep .	for	Your	Records	Į

Before you begin Part 2: V Figure the amount of any credits you are claiming on Schedule 3; Form 5695, Part II*; Form 8910; Form 8936; or Schedule R.

		Form 8910; Form 8936; or Schedule R.		
Part 2	9.	Enter the amount from Form 1040 or 1040-SR, line 12b.	9	8657
	10.	Add any amounts from:		
		Schedule 3, line 10		
		Schedule 3, line 2 +0		
		Schedule 3, line 3 +0		
		Schedule 3, line 4 +0		
		Form 5695, line 30* +0_		
		Form 8910, line 15* +0		
		Form 8936, line 23 +0		
		Schedule R, line 22 +0		
		Enter the total. 0		
	11.	Are the amounts on lines 9 and 10 the same?		
		Yes. STOP		
		You can't take this credit because there is no tax to reduce. However, you may be able to take the additional child tax		
		credit if line 1 is more than zero. See the TIP below.	11	8657
		X No. Subtract line 10 from line 9.		
	12.	Is the amount on line 8 more than the amount on line 11?		
		Yes. Enter the amount from line 11.		
		Also, you may be able to take the additional child tax credit if line 1 This is your child tax	12	500
		is more than zero. See the TIP below. credit and credit for other dependents.	Enter th	is amount on
		X No. Enter the amount from line 8.	Form 10 line 13a	040 or 1040-SR,
		You may be able to take the additional child tax credit	Tas	140 ₹



You may be able to take the **additional child tax credit** on Form 1040 or 1040-SR, line 18b, if you answered "Yes" on line 11 **or** line 12 above.

- First, complete your Form 1040 or 1040-SR through line 18a (also complete Schedule 3, line 11).
- Then, use Schedule 8812 to figure any additional child tax credit.



If your child tax credit or additional child tax credit for a year after 2015 was reduced or disallowed, see Form 8862, who must file to find out if you must file Form 8862 to take the credit for 2019.

* If applicable.



STATEMENT OF CARRYOVER

LIST OF ITEMS TO BE REPORTED ON NEXT YEAR'S TAX RETURN

(KEEP FOR YOUR RECORDS)	
ITEMIZED DEDUCTIONS	AMOUNT
Contributions subject to AGI limitations	\$
Taxable state and local refunds to Form 1040, line 10	\$
State/local taxes paid in 2012 to flow to the Schedule A	\$
Preparer Fee to flow to the Schedule A	\$
QUALIFIED BUSINESS INCOME DEDUCTION	AMOUNT
Qualified business loss carry-forward	\$ 10,21
Qualified REIT dividend and PTP loss carry-forward	\$
EXPENSES	AMOUNT
Home office operating expenses	\$
Home office excess casualty losses and depreciation	\$
Disallowed investment interest expense	\$
Disallowed investment interest expense Section 179 expense	\$
Operating expense from PUB 527 Worksheet 5-1 - Schedule E	\$
Excess casualty and theft losses and depreciation from PUB 527 Worksheet 5-1 - Schedule E	\$

LOSSES	AMOUNT
Short-term capital loss	\$ 0
Long-term capital loss	\$ 0
Net operating loss	\$ 0
Non recaptured net section 1231 losses	\$ 0

CREDITS	AMOUNT	
Mortgage interest credit	\$	0
General business credit (Should be carried back before being carried forward)	\$	0
Credit for prior year minimum tax	\$	0
Adoption credit	\$	0
Foreign Tax credit	\$	0
District of Columbia first time home buyer credit	\$	0

OTHERS	AMOUNT
Overpayment applied to next year's estimates	\$ 0
Federal tax liability for 2210 calculation	\$

PASSIVE ACTIVITY LOSSES	AMOUNT
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
	\$
AT RISK LIMITATION LOSSES	AMOUNT
	\$
	\$
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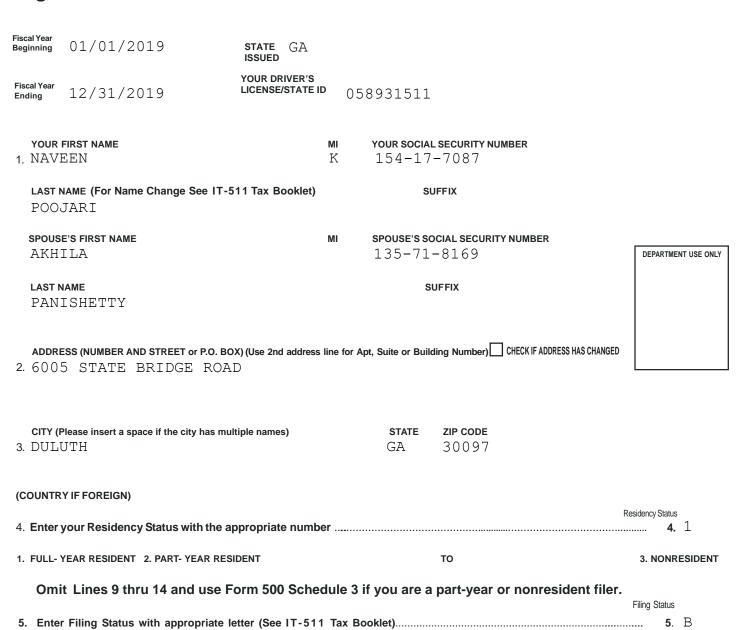
2000401111

Georgia Form **500** (Rev. 06/20/19)

Individual Income Tax Return
Georgia Department of Revenue

2019 (Approved software version)

Page 1



7a. Number of Dependents (Enter details on Line 7b., and DO NOT include yourself or your spouse).....

6. Number of exemptions (Check appropriate box(es) and enter total in 6c.) 6a. Yourself

A. Single B. Married filing joint C. Married filing separate (Spouse's social security number must be entered above) D. Head of Household or Qualifying Widow(er)

6b. Spouse

6c. 2

7a. 01

Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue



7b. Dependents (If you have more than 4 dependents, attach a list of additional dependents)

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Page 2

YOUR SOCIAL SECURITY NUMBER 154-17-7087

First Name, MI. EISHA	Last Name POOJARI		
Social Security Number 949-96-3888	Relationship to You DAUGHTER		
First Name, MI.	Last Name		
Social Security Number	Relationship to You		
First Name, MI.	Last Name		
Social Security Number	Relationship to You		
First Name, MI.	Last Name		
Social Security Number	Relationship to You		
INCOME COMPUTATIONS If amount on line 8, 9, 10, 13 or 15 is negative, use	the minus sign (-). Example	-3,456.	
8. Federal adjusted gross income (From Federal Form (Do not use FEDERAL TAXABLE INCOME) If the a W-2s you must include a copy of your Federal Fo	mount on Line 8 is \$40,000 or	more, or your gross income is less than your	99789
9. Adjustments from Form 500 Schedule 1 (See IT-5	11 Tax Booklet)	9.	0
10. Georgia adjusted gross income (Net total of Line 8	and Line 9)	10.	99789
11. Standard Deduction (Do not use FEDERAL STANI (See IT-511 Tax Booklet)	DARD DEDUCTION)	11a.	6000
b. Self: 65 or over? Blind? Total	x 1,300=	11b.	0
Spouse: 65 or over? Blind? Source: 65 or over? Blind? Use EITHER Line 11c OR Line 11a + Line 11b).	n both lines)	11c.	6000
12. Total Itemized Deductions used in computing Federal	Taxable Income. If you use iter	mized deductions, you must include Federal Sci	hedule A.
a. Federal Itemized Deductions (Schedule A-Form	n 1040)	12a.	0
b. Less adjustments: (See IT-511 Tax Booklet)		12b.	0
c. Georgia Total Itemized Deductions		12c.	0
13 Subtract either Line 11c or Line 12c from Line 10:	enter halance	12	03790

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YOUR SOCIAL SECURITY NUMBER 154-17-7087

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14a.	Enter the number from Line 6c. 0.2 Multipor multiply by \$3,700 for filing status B or C	oly by	\$2,700 for filing status A or D	14a.	7400
14b.	Enter the number from Line 7a. 01 Multip	oly by	/ \$3,000	14b.	3000
14c.	Add Lines 14a. and 14b. Enter total			14c.	10400
15a.	Income before GA NOL (Line 13 less Line	14c	or Schedule 3, Line 14)	15a.	83389
15b.	Georgia NOL utilized (Cannot exceed Line applying the 80% limitation, see IT-511 Ta			·15h	0
15c.	Georgia Taxable Income (Line 15a less Lin			15c.	83389
16.	Tax (Use the Tax Table in the IT-511 Tax Boo	klet)		16.	4558
17.	Low Income Credit 17a. 0	17b.	0	17c.	C
18.	Other State(s) Tax Credit (Include a copy	of th	e other state(s) return)	18.	0
19.	Credits used from IND-CR Summary World	kshe	et	19.	0
20.	Total Credits Used from Schedule 2 Ge electronically)	orgi	a Tax Credits (must be filed	20.	0
21.	Total Credits Used (sum of Lines 17-20) cannot	exce	eed Line 16	21.	0
22.	Balance (Line 16 less Line 21) if zero or le	ss th	an zero, enter zero	22.	4558
GΑ					ome from W-2s, 1099s, and G2-As on Line 4 Form G2-RP Line 12 or 13; Form G2-LP Line
•	(INCOME STATEMENT A)		(INCOME STATEMENT B)		(INCOME STATEMENT C)
1.	WITHHOLDING TYPE: W-2	1.		1. 32-LP 32-RP	WITHHOLDING TYPE: ☐ W-2 ☐ G2-A ☐ G2-LP ☐ 1099 ☐ G2-FL ☐ G2-RP
2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) X SSN	2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN		EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN
3.	061707432 EMPLOYER/PAYER STATE WITHHOLDING ID	3.	EMPLOYER/PAYER STATE WIT	HHOLDING ID 3.	EMPLOYER/PAYER STATE WITHHOLDING ID
4.	3176414LI ga wages/income	4.	GA WAGES / INCOME	4.	GA WAGES / INCOME
_	110000	_		_	
5.	GA TAX WITHHEI D	5.	GA TAX WITHHELD	5.	GA TAX WITHHEI D

5331

ALL PAGES (1-5) ARE REQUIRED FOR PROCESSING

Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue 2019 (Approved software version)



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YOUR SOCIAL SECURITY NUMBER 154-17-7087

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	(INCOME STATEMENT D)	(INCOME STATEMENT E)		(INCOME STATEMENT F)
1.	WITHHOLDING TYPE: W-2 G2-A G2-LP 1099 G2-FL G2-RP		1. :2-LP :2-RP	WITHHOLDING TYPE: ☐ W-2 ☐ G2-A ☐ G2-LP ☐ 1099 ☐ G2-FL ☐ G2-RP
2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN SSN	2. EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN	2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN
3.	EMPLOYER/PAYER STATE WITHHOLDING ID	3. EMPLOYER/PAYER STATE WIT	HHOLDING ID 3.	EMPLOYER/PAYER STATE WITHHOLDING ID
4.	GA WAGES / INCOME	4. GA WAGES / INCOME	4.	. GA WAGES / INCOME
5.	GA TAX WITHHELD	5. GA TAX WITHHELD	5.	GA TAX WITHHELD
23.	Georgia Income Tax Withheld on Wages (Enter Tax Withheld Only and include W-2s		23.	5331
24.	Other Georgia Income Tax Withheld (Must include G2-A, G2-FL, G2-LP and/or C		24.	0
25.	Estimated Tax paid for 2019 and Form	,	25.	0
26.	Schedule 2B Refundable Tax Credits (Cannot be claimed unless filed electronic		26.	0
27.	Total prepayment credits (Add Lines 23, 2	24, 25 and 26)	27.	5331
28.	If Line 22 exceeds Line 27, subtract Line balance due		28.	0
29.	If Line 27 exceeds Line 22, subtract Line overpayment		29.	773
30.	Amount to be credited to 2020 ESTIMA	TED TAX	30.	0
31.	Georgia Wildlife Conservation Fund (No	gift of less than \$1.00)	31.	0
32.	Georgia Fund for Children and Elderly (No gift of less than \$1.00)	32.	0
33.	Georgia Cancer Research Fund (No gift	of less than \$1.00)	33.	0
34.	Georgia Land Conservation Program (No	gift of less than \$1.00)	34.	0
35.	Georgia National Guard Foundation (No	gift of less than \$1.00)	35.	0
36.	Dog & Cat Sterilization Fund (No gift of I	ess than \$1.00)	36.	0
37.	Saving the Cure Fund (No gift of less th	an \$1.00)	37.	0
38.	Realizing Educational Achievement Can Hap	pen (REACH) Program	38.	0

Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue



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YOUR SOCIAL SECURITY NUMBER 154-17-7087

39.	Public Safety Memorial Grant (No gift of less than \$1.00)		0
40.	Form 500 UET (Estimated tax penalty) 500 UET exception a	attached 40.	0
41.	(If you owe) Add Lines 28, 31 thru 40 MAKE CHECK PAYABLE TO GEORGIA DEPARTMENT OF RE	VENUE 41.	0
	Amount Due Mail To: GEORGIA DEPARTMENT OF REVENUE PROCESSING CENTER, PO BOX 740399 ATLANTA, GA 30374-0399		
42.	(If you are due a refund) Subtract the sum of Lines 30 thru 40 from THIS IS YOUR REFUND		773
	If you do not enter Direct Deposit information or if you are	e a first time filer you will be issu	ed a paper check.
12a.	Direct Deposit (U.S. Accounts Only)		
Тур	e: Checking Number 021200339	GEOR	d Due Mail To: CGIA DEPARTMENT OF REVENUE
	Savings ☐ Account Number 381001970887		ESSING CENTER, PO BOX 740380 NTA, GA 30374-0380
	expayer's Signature	Spouse's Signature	eck box if deceased)
	Taxpayer's Phone Number		
	813-215-4863	I authorize DOR to discuss this return	with the named preparer.
	y providing my e-mail address I am authorizing the Georgia Department of Rev ly account(s).	enue to electronically notify me at the below	e-mail address regarding any updates to
	axpayer's E-mail Address POOJARI.NAVEEN@GMAIL.COM		
		Preparer's Phone	Number
5	Signature of Preparer		
	lame of Preparer Other Than Taxpayer	Preparer's FEIN	
	Preparer's Firm Name	Preparer's SSN/F	PTIN/SIDN



ERO MUST RETAIN THIS FORM. **DO NOT SUBMIT THIS FORM TO** GEORGIA DEPARTMENT OF REVENUE

UNLESS REQUESTED TO DO SO.



GA-8453 2019

IRS DCN OR SUBMISSION ID

				dimas			
GEORG	GIA INDIVIDUAL INC	COME TAX DE	CLARATION FO	R ELECTRO	ONIC FILIN		
SUMMA	ARY OF AGREEMEN	NT BETWEEN T	ΓAXPAYER ANI	ERO OR PA	AID PREPAI		
First Name a	and Initial	Last Name		Social Security	Number		
NAVEEN	K	POOJARI		154177087			
If Joint Return	n, Spouse's First Name and Initial	Spouse's Last Name		Spouse's Social	l Security Number		
AKHILA		PANISHETTY		135718169			
Home Addre	Home Address (number and street) Apt Number				Daytime Telephone Number		
	TE BRIDGE ROAD			813-215-48	63		
City, Town or	Post Office		State	Zip Code			
DULUTH	[GA	30097			
Part I			TAX	RETURN INFO	DRMATION		
. Federal A	Adjusted Gross Income (Form 500	or Form 500X, Line 8;	Form 500EZ, Line 1)		99789		
. Georgia	Taxable Income (Form 500 or Fo	rm 500X, Line 15; Form	1 500EZ, Line 3)	2.	83389		
. Net Geo	rgia Tax (Form 500 or Form 5002	X, Line 22; Form 500EZ	, Line 6)	3.	4558		
l. Balance	Due (Form 500, Line 41; Form 50	00X, Line 37; Form 5001	EZ, Line 20)	4.	0		
. Refund (Form 500, Line 42; Form 500X,	Line 38; Form 500EZ, L	ine 21)	5.	773		
SIGN	be sent by my ERO/Online Service EXPAYER'S SIGNATURE	Date	SPOUSE'S SIGNATUR	RE (if joint return, both mu	ıst sign) Date		
N	AVEEN K POOJARI		POOTART NAVI	EEN@GMAIL.C			
	RINT NAME		EMAIL ADDRESS	321 (@ 61/11 11 2 . 6			
PART III		TLECTRONIC PET	TURNS ORIGINATO	R AND PAID DE	REPARED		
DECLARE '	THAT I HAVE REVIEWED THE A	BOVE TAXPAYER'S RE					
EDO!«	ERO's Signature			Date			
ERO's Use					if paid preparer		
Only	Address			FEIN/PTIN	I		
·	City, State, & Zip Code						
	CD BYANY PERSON OTHER THA RER HAS ANY KNOWLEDGE.	N THE TAXPAYER, THIS	S DECLARATION IS BASE	D ON ALL INFORMA	TION OF WHICH		
Daid	Paid Preparer's Signature			Date			
Paid Preparer's	Firm's Name			FID/TIN			
Tra Onl	Address						

GA-8453 (REV 05/01/19)

City, State, & Zip Code_

VEAR	OVER	VEAR	COMP	ARISON
	VILIX		COMI	

2018-2019

INCOME	Form	Tax year - 2018	Tax year- 2019	Difference +/-
Wages, Salaries, Tips	W-2	102249	110000	7751
Taxable Interest	1099-INT	0	0	0
Ordinary Dividends	1099-DIV	0	0	0
Taxable IRA distributions, Pensions and annuities	1099-R	0	0	0
Social Security benefits	1099-SSA	0	0	0
Capital Gains/(Losses), Schedule D	1099-B	0	0	0
Taxable refunds, credits, or offsets of state and local income taxes	1099-G	0	0	0
Alimony income	-	0	0	0
Business income/(loss)	Sch C	-10136	-10211	-75
Other gains/(loss)	4797	0	0	0
Rental real estate, royalties, partnerships, S corporations, trusts, etc.	Sch E	0	0	0
Farm income/(loss)	Sch F	0	0	0
Unemployment compensation	1099-G	0	0	0
Other income	Multi	0	0	0
TOTAL INCOME		92113	99789	7676

ADJUSTMENTS TO INCOME				
Educator expenses	-	0	0	0
Certain business expenses of reservists, performing artists, and fee-basis government officials	2106	0	0	0
Health savings account deduction	8889	0	0	0
Moving expenses for members of Armed Services	3903	0	0	0
Self-employment tax	Sch SE	0	0	0
Self-employed SEP, SIMPLE, and qualified plans	-	0	0	0
Self-employed health insurance deduction	-	0	0	0
Penalty on early withdrawal of savings	1099-INT	0	0	0
Alimony paid	-	0	0	0
IRA deduction	-	0	0	0
Student loan interest deduction	1098-E	0	0	0
Other Adjustments	Multiple	0	0	0
TOTAL ADJUSTMENTS TO INCOME		0	0	0

DEDUCTIONS				
Standard Deduction	-	24000	24400	400
Medical and dental expenses	Sch A	0	2502	2502
Taxes you paid	Sch A	5538	5719	181
Interest you paid	Sch A	0	0	0
Gifts to Charity	Sch A	11735	10048	-1687
Casualty and theft losses	Sch A	0	0	0
Other itemized deductions	Sch A	0	0	0
Total Itemized Deductions		17273	18269	996
Deduction claimed on return		24000	24400	400
Qualified business income deduction	8995/8995A	0	0	0
TOTAL DEDUCTIONS		24000	24400	400

TAXABLE INCOME	68113	75389	7276
----------------	-------	-------	------

TAX	Form	Tax year - 2018	Tax year- 2019	Difference +/-
Tax	Multiple	7794	8657	863
Alternative Minimum Tax	6251	0	0	0
Excess advance premium tax credit repayment	8962	0	0	0
Other (forms 8814, 4972, etc.)	Multiple	0	0	0
TOTAL TAX		7794	8657	863

NONREFUNDABLE CREDITS				
Child tax credit or credit for other dependents	-	500	500	0
Foreign tax credit	1116	0	0	0
Credit for child and dependent care expenses	2441	0	0	0
Education credits	8863	0	0	0
Retirement savings contributions credit	8880	0	0	0
Residential energy credit	5695	0	0	0
Other credits (forms 3800, 8801, etc.)	Multiple	0	0	0
TOTAL NONREFUNDABLE CREDITS		500	500	0

OTHER TAXES				
Self-employment tax	Sch SE	0	0	0
Unreported social security and Medicare tax	4137/8919	0	0	0
Additional tax on IRAs, other qualified retirement plans, and other taxes	5329	0	0	0
Household employment taxes	Sch H	0	0	0
Repayment of first-time homebuyer credit	5405	0	0	0
Health care individual responsibility	-	0		
Taxes from forms 8959 and/or 8960	8959/8960	0	0	0
Section 965 net tax liability installment	965-A	0	0	0
TOTAL OTHER TAXES		0	0	0
		-	-	-
TOTAL TAX		7204	8157	863

OTHER PAYMENTS AND REFUNDABLE CREDITS				
Federal income tax withheld	Multiple	9545	10191	646
Estimated tax payments and amount applied from prior year	-	0	0	0
Net premium tax credit	8962	0	0	0
Amount paid with request for extension	-	0	0	0
Excess social security and tier 1 RRTA tax withheld	-	0	0	0
Credit for federal tax on fuels	4136	0	0	0
Other credits	-	0	0	0
Earned income tax credit	EIC	0	0	0
Additional child tax credit	8812	0	0	0
American opportunity credit	8863	0	0	0
TOTAL PAYMENTS AND REFUNDABLE CREDITS		9545	10191	646

TAX (OVERPAID) OR TAX DUE	(2251)	(2034)	(217)