# Form **8879**

(Rev. January 2021)

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.

OMB No. 1545-0074

Subm	ission Identification Number (SID)				
Taxpay	er's name	Social securit	y numbe	er	
SHR	ADHA JUNEJA	892-35-	-5187		
Spouse	's name	Spouse's soc	ial secui	rity number	
Part	Tax Return Information — Tax Year Ending December 31, 2022 (Enter	year you a	re autl	horizing.)	
	whole dollars only on lines 1 through 5.	<i>, ,</i>		3 /	
	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.				
1	Adjusted gross income		1	128,4	
2	Total tax		2	21,5	48.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3	25 <b>,</b> 2	78.
4	Amount you want refunded to you		4	3,7	30.
5	Amount you owe		5		
Part	Taxpayer Declaration and Signature Authorization (Be sure you get and lepenalties of perjury, I declare that I have examined a copy of the income tax return (original or amended)				
to send for any Agent in payme authoric payme busines taxes it person	owledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmiding return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejected violation in the interior of the control of the date of any refund. If applicable, I authorize the U. to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indigent in the interior of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution zation is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate int, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requises days prior to the payment (settlement) date. I also authorize the financial institutions involved in the corrective confidential information necessary to answer inquiries and resolve issues related to the payment (PIN) below is my signature for the income tax return (original or amended) I amond the income tax return (original or amended) I amond the corrective confidential information of the corrective confidential information in the corrective confidential information necessary to answer inquiries and resolve issues related to the payment (PIN) below is my signature for the income tax return (original or amended) I amond the correction of the correc	tter, or electro- ction of the tr. S. Treasury are cated in the ta in to debit the the authoriza- lests must be processing of ayment. I furt	onic returnation of its deax preparently to attend of the electric received the electric return the elec	urn originator of sion, (b) the resignated Fina aration softwar to this account or revoke (can ed no later the ctronic paymen snowledge that	(ERO) eason ancial are for t. This acel) a han 2 ent of at the
-	nyer's PIN: check one box only	5 DIN	5 1	8 7	0 1001/
×	I authorize GLOBAL TAXES LLC to enter or generate signature on the income tax return (original or amended) I am now authorizing.	Ent		ligits, but all zeros	s my
	I will enter my PIN as my signature on the income tax return (original or amended) I am nif you are entering your own PIN and your return is filed using the Practitioner PIN metholelow.				
Yours	signature ▶ Date ▶	04	01/	23	
Snous	se's PIN: check one box only		ı		
Ороц	I authorize to enter or generate	my DIN			s my
_	ERO firm name		er five d	ligits. but	Silly
	signature on the income tax return (original or amended) I am now authorizing.	dor	n't enter	all zeros	
	I will enter my PIN as my signature on the income tax return (original or amended) I am nif you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN methology.		_		_
Spous	se's signature ▶ Date ▶				
	Practitioner PIN Method Returns Only—continue below				
Part	Certification and Authentication — Practitioner PIN Method Only		1 1		
ERO's	<b>EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 5 1	8 9 5 2 Don't ente	2 3 erallzer	1 9 8 9 Tos	9
authori	y that the above numeric entry is my PIN, which is my signature for the electronic individual income ta zed to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers of Ir	itting this retu	rn in ad	ccordance wit	
EDO'	s signature ▶ Date ▶				
ENU S	ERO Must Retain This Form — See Instructions				
	ENO IVIUSI NEIGIII IIIIS FOITII — See IIISITUCIIONS				

Don't Submit This Form to the IRS Unless Requested To Do So

# E1040 Department of the Treasury-Internal Revenue Service U.S. Individual Income Tax Return

2022

OMB No. 1545-007

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

Filing Status	$\mathbf{X}$	Single   Married filing jointly	] Marrie	ed filing separately	y (MFS)	☐ Head of	household	(HOH)		lifying surv	/iving	
Check only one box.	If vo	u checked the MFS box, enter the n	ame of v	your enguee If you	u chack	ed the HOH or	OSS hav	antar th		use (QSS) name if th	ne qualifying	
one box.		on is a child but not your dependent		our spouse. If you	u crieck		QOO DOX	, enter th	e orilla s	name ii ti	ie qualifying	
Your first name			Last nar	me					Your so	cial securit	v number	
SHRADHA			JUNE							35-518	-	
-	oouse's	s first name and middle initial	Last nar								curity number	
									•		·	
Home address	(numbe	er and street). If you have a P.O. box, see	instruction	ons.			Apt. ı	10.	Preside	ntial Election	on Campaign	
1122 23F	ZD AV	/E					В63	3		eck here if you, or your		
City, town, or p	ost offi	ce. If you have a foreign address, also co	omplete s	paces below.	Sta	ite	ZIP code		•	0,	itly, want \$3 Checking a	
SEATTLE					W	A	98122		-	ow will not	-	
Foreign country	name		F	oreign province/sta	ate/coun	ty	Foreign po	stal code	your tax	or refund.	-	
					You	Spouse						
Digital	At ar	ny time during 2022, did you: (a) rec	eive (as	a reward, award,	or payr	ment for prope	rty or serv	rices); or	(b) sell,	_		
Assets		ange, gift, or otherwise dispose of a		<u>_</u>			asset)? (S	ee instru	ctions.)	☐ Yes	⊠ No	
Standard	_	eone can claim:	•			a dependent						
Deduction		Spouse itemizes on a separate retur	n or you	were a dual-stat	us alier	1						
Age/Blindness	You:	☐ Were born before January 2, 1	958	Are blind	Spouse	: Was bo	n before .	January 2	2, 1958	☐ Is bl	ind	
Dependents	s (see	instructions):		(2) Social secu	ırity	(3) Relationsh	nip (4) Ch	eck the bo	ox if quali	fies for (see	instructions):	
If more	(1) F	rst name Last name		number		to you	C	hild tax cr	edit	Credit for ot	her dependents	
than four										[		
dependents, see instructions	·									[		
and check										[		
here L										[		
Income	1a	Total amount from Form(s) W-2, b	,	•					. <u>1a</u>		35 <b>,</b> 516.	
Attach Form(s)	b	Household employee wages not re		* *					. 1b			
W-2 here. Also	c	Tip income not reported on line 1a (see instructions)							. 1c			
attach Forms W-2G and	d								. 1d			
1099-R if tax	e								. 1e			
was withheld.	f								. 1f			
If you did not get a Form	g h	Wages from Form 8919, line 6. Other earned income (see instruct							. <u>1g</u> . 1h		0.	
W-2, see	i	Nontaxable combat pay election (	,			1 <sub>1i</sub>	i					
instructions.	z	Add lines 1a through 1h	300 11130	uctions,					. 1z	1 1 1	35,516.	
Attach Sch. B		1	2a		 b Т	axable interes	t		. 2b		70,010	
if required.	3a	· –	3a	6.		ordinary divide			. 3b	_	6.	
	4a	IRA distributions	4a		b T	axable amoun	t		. 4b			
Standard	5a		5a	24,437.		axable amoun			ER 5b		0.	
Deduction for —	6a	Social security benefits	6a		b T	axable amoun	t		. 6b			
<ul> <li>Single or Married filing</li> </ul>	С	If you elect to use the lump-sum e	lection r	nethod, check he	ere (see	instructions)		[				
separately, \$12,950	7	Capital gain or (loss). Attach Sche	dule D if	required. If not re	equired	, check here		[	7		14.	
Married filing	8	Other income from Schedule 1, lin	ie 10 .						. 8	-	-7 <b>,</b> 115.	
jointly or Qualifying	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7	, and 8.	This is your <b>total</b>	incom	e			. 9	12	28,421.	
surviving spouse, \$25,900	10	Adjustments to income from Sche	dule 1, li	ine 26					. 10			
<ul> <li>Head of household,</li> </ul>	11	Subtract line 10 from line 9. This is	•	-					. 11		28,421.	
\$19,400	12	Standard deduction or itemized		,	,				. 12	_	12 <b>,</b> 950.	
<ul> <li>If you checked any box under</li> </ul>	13	Qualified business income deduct							. 13			
Standard Deduction,	14	Add lines 12 and 13							. 14		12 <b>,</b> 950.	
see instructions.	15	Subtract line 14 from line 11. If zer	ro or less	s, enter -U This i	s your	taxable incom	ie		. 15	1	15,471.	

Form 1040 (2022	2)										Pag	e <b>2</b>
Tax and	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	3 🗌		. 16		21	<b>,</b> 548	
Credits	17	Amount from Schedule 2, lir	ne 3					. 17				
	18	Add lines 16 and 17						. 18		21	,548	
	19	Child tax credit or credit for	other dependen	ts from Sched	ule 8812			. 19				
	20	Amount from Schedule 3, Iir	ne 8					. 20				
	21	Add lines 19 and 20						. 21				
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				. 22		21	<b>,</b> 548	
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 21 .			. 23			0	١.
	24	Add lines 22 and 23. This is	your <b>total tax</b>					. 24		21	,548	
<b>Payments</b>	25	Federal income tax withheld	I from:									
	а	Form(s) W-2				25a	25,27	78.				
	b	Form(s) 1099				25b						
	С	Other forms (see instruction	s)			25c						
	d	Add lines 25a through 25c						. 250	<u> </u>	25	<b>,</b> 278	
If you have a	26	2022 estimated tax paymen	ts and amount a	pplied from 20	21 return			. 26				
qualifying child,	27	Earned income credit (EIC)			No .	27						
attach Sch. EIC.	28	Additional child tax credit fro	m Schedule 8812			28						
	29	American opportunity credit	from Form 8863	3, line 8		29						
	30	Reserved for future use .				30						
	31	Amount from Schedule 3, lin	ne 15			31						
	32	Add lines 27, 28, 29, and 31	. These are your	total other pa	ayments and refu	ındable cre	dits .	. 32				
	33	Add lines 25d, 26, and 32. T	hese are your <b>to</b>	tal payments				. 33		25	<b>,</b> 278	
Refund	34	If line 33 is more than line 24	4, subtract line 2	4 from line 33.	This is the amou	nt you <b>over</b>	oaid .	. 34			,730	
rioidiid	35a	Amount of line 34 you want			3 is attached, che	ck here .		35a	1	3	,730	
Direct deposit?	b	Routing number 3 2 2			c Type: 🛛	Checking	☐ Savir	ngs				
See instructions.	d	Account number 3 0 9	6 3 5 9	0 9								
	36	Amount of line 34 you want	applied to your	2023 estimate	ed tax	36						
Amount	37	Subtract line 33 from line 24	. This is the <b>am</b>	ount you owe.								
You Owe		For details on how to pay, g	o to www.irs.go	//Payments or	see instructions			. 37				
	38	Estimated tax penalty (see i	nstructions) .			38						
<b>Third Party</b>	Do	you want to allow another	person to disc	cuss this retu	rn with the IRS?	See _						
Designee	ins	structions				∐Ye	es. Compl	ete below	. <u> </u>	No		
		signee's me		Phone no.			Personal in number (P	dentification	٦ 🗔	$\overline{}$	$\overline{1}$	
<u> </u>			that I have avamine		d accompanying col	adulas and at						
Sign		der penalties of perjury, I declare in ief, they are true, correct, and com										
Here	Yο	ur signature		Date	Your occupation			If the IRS s	ent vo	u an Id	entity	
	10	ar signature		Duto	Tour occupation			Protection				
Joint return?					ANALYST			(see inst.)				
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return,	<b>both</b> must sign.	Date	Spouse's occupat	ion		If the IRS s				
your records.								Identity Pro	tection	PIN, 6	enter it n	iere
		 one no.	Ω.	Email address	TIINIE TACAGA	47 TT TTC		( · - · · · · · · · · · · · · · · · · ·				
		one no. (909) 600-839 eparer's name	Preparer's signat		JUNEJASA@N	Date	EDU PTII	N	Chr	eck if:		
Paid		PRIYA RAM SAGAR GUPTA TALLAM	'		GUPTA TALLAM	1		N 2082703			mployed	d
Preparer		m's name GLOBAL TA	1	IVIII DAGAK	OOLIA IAHIAM	103/20/2	' '	Phone no.				
Use Only			AES LLC Y CT E BRU	NSWICK N	т 08816			Firm's EIN			5-952 17196	
		maaduless ZEJ NOONE		TADAATOT/ TAI	0 00010			THILLS EIN	- 0	/せーン.	⊥ / ⊥ ⊃ O	, J

### SCHEDULE 1 (Form 1040)

**Additional Income and Adjustments to Income** 

OMB No. 1545-0074

2022

Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service

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

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

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

892-35-5187

Par	t I Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	
2a	Alimony received		2a	
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. Atta		5	<del>-7,115.</del>
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a ( )		
b	Gambling	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d ( )		
е	Income from Form 8853	8e		
f	Income from Form 8889	8f		
g	Alaska Permanent Fund dividends	8g		
h	Jury duty pay	8h		
i	Prizes and awards	8i		
j	Activity not engaged in for profit income	8j		
k	Stock options	8k		
- 1	Income from the rental of personal property if you engaged in the rental			
	for profit but were not in the business of renting such property	81		
m	Olympic and Paralympic medals and USOC prize money (see			
	, , , , , , , , , , , , , , , , , , ,	8m		
n	Section 951(a) inclusion (see instructions)	8n		
0	Section 951A(a) inclusion (see instructions)	80		
р	Section 461(I) excess business loss adjustment	8p		
q	Taxable distributions from an ABLE account (see instructions)	8q		
r	Scholarship and fellowship grants not reported on Form W-2	8r		
S	Nontaxable amount of Medicaid waiver payments included on Form			
	1040, line 1a or 1d	8s ( )		
t	Pension or annuity from a nonqualifed deferred compensation plan or	0.		
	a nongovernmental section 457 plan	8t	-	
u -	Wages earned while incarcerated	8u		
Z	Other income. List type and amount:	0-		
0	Total other income. Add lines 8a through 8z	8z		
9 10	Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR,		9 10	<del>-</del> 7,115.
	- Combine intes i through i and or Enter here and off form 1040, 1040-on,	OF TOTO INIT, IIIIC O	I IU	/ <b>,</b> ±±∪•

Schedule 1 (Form 1040) 2022

Par	Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-basis	government		
	officials. Attach Form 2106		12	
13	Health savings account deduction. Attach Form 8889		13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903		14	
15	Deductible part of self-employment tax. Attach Schedule SE		15	
16	Self-employed SEP, SIMPLE, and qualified plans		16	
17	Self-employed health insurance deduction		17	
18	Penalty on early withdrawal of savings		18	
19a	Alimony paid		19a	
b	Recipient's SSN			
С	Date of original divorce or separation agreement (see instructions):			
20	IRA deduction		20	
21	Student loan interest deduction		21	
22	Reserved for future use		22	
23	Archer MSA deduction		23	
24	Other adjustments:			
а	Jury duty pay (see instructions)			
b	Deductible expenses related to income reported on line 8I from the			
	rental of personal property engaged in for profit			
С	Nontaxable amount of the value of Olympic and Paralympic medals			
	and USOC prize money reported on line 8m			
	Reforestation amortization and expenses			
е	Repayment of supplemental unemployment benefits under the Trade			
	Act of 1974			
f	Contributions to section 501(c)(18)(D) pension plans			
g	Contributions by certain chaplains to section 403(b) plans 24g			
h	Attorney fees and court costs for actions involving certain unlawful			
	discrimination claims (see instructions)			
i	Attorney fees and court costs you paid in connection with an award			
	from the IRS for information you provided that helped the IRS detect			
	tax law violations			
j	Housing deduction from Form 2555			
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form			
_	1041)			
Z	Other adjustments. List type and amount: 24z			
25	Total other adjustments. Add lines 24a through 24z		25	
25 26	Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> . Enter		25	
20	Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a		26	
			20	

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#### SCHEDULE D (Form 1040)

### **Capital Gains and Losses**

2022

OMB No. 1545-0074

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

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

Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

Attachment Sequence No. **12** 

Name(s) shown on return Your social security number 892-35-5187 SHRADHA JUNEJA Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Part I Short-Term Capital Gains and Losses—Generally Assets Held One Year or Less (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to Form(s) 8949, Part I. (sales price) (or other basis) combine the result whole dollars. line 2, column (a) with column (g) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . 1b Totals for all transactions reported on Form(s) 8949 with Box A checked . . . . . . . . . . . . . . . . 155. 139. 16. 2 Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . . . . 3 Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . . . . . Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 5 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 6 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h), If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . . 16. Part II Long-Term Capital Gains and Losses - Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (a) (d) Adjustments Subtract column (e) (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part II, combine the result whole dollars. line 2, column (g) with column (g) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b. 8b Totals for all transactions reported on Form(s) 8949 with Box D checked . . . . . . . . . . . . . . . . 363. 361. **-2.** 9 Totals for all transactions reported on Form(s) 8949 with Box E checked . . . . . . . . . . . . . . . . . . 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III 15 on the back . . . . .

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Schedule D (Form 1040) 2022

Part	III Summary		
16	Combine lines 7 and 15 and enter the result	16	14.
	• If line 16 is a <b>gain</b> , enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below.		
	• If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete line 22.		
	• If line 16 is <b>zero</b> , skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22.		
17	Are lines 15 and 16 <b>both</b> gains?    Yes. Go to line 18.		
	No. Skip lines 18 through 21, and go to line 22.		
18	If you are required to complete the <b>28% Rate Gain Worksheet</b> (see instructions), enter the amount, if any, from line 7 of that worksheet	18	
19	If you are required to complete the <b>Unrecaptured Section 1250 Gain Worksheet</b> (see instructions), enter the amount, if any, from line 18 of that worksheet	19	
20	Are lines 18 and 19 both zero or blank and you are not filing Form 4952?  Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. Don't complete lines 21 and 22 below.		
	No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below.		
21	If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the <b>smaller</b> of:		
	• The loss on line 16; or • (\$3,000), or if married filing separately, (\$1,500)	21 (	)
	Note: When figuring which amount is smaller, treat both amounts as positive numbers.		
22	Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a?		
	▼ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16.		
	☐ <b>No.</b> Complete the rest of Form 1040, 1040-SR, or 1040-NR.		

# Form **8949**

## **Sales and Other Dispositions of Capital Assets**

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form8949 for instructions and the latest information.

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No. 1545-0074

2022

Attachment
Sequence No. 12A

Name(s) shown on return SHRADHA JUNEJA

Social security number or taxpayer identification number 892–35–5187

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

**Note:** You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box A, B, *or* C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

|X| (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

<ul><li>☐ (B) Short-term transactions</li><li>☐ (C) Short-term transactions</li></ul>	•		_	sis <b>wasn't</b> report	ed to the If	RS	
1 (a) Description of property	(b) Date acquired	(c) Date sold or		(e) Cost or other basis See the <b>Note</b> below	Adjustment, i If you enter an enter a c See the sep	Gain or (loss) Subtract column (e)	
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g).
ROBINHOOD SECURITIES LLC	01/01/22	07/01/22	155.	139.			16.
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box C	al here and inc is checked), <b>li</b> i	lude on your ne 2 (if Box B	155.	139.			16.

**Note:** If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

Form 8949 (2022) Attachment Sequence No. **12A** Page **2** 

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side  $SHRADHA\ JUNEJA$ 

Social security number or taxpayer identification number 892-35-5187

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II

**Long-Term.** Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

**Note:** You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

<ul><li>✗ (D) Long-term transactions</li><li>☐ (E) Long-term transactions</li><li>☐ (F) Long-term transactions</li></ul>	reported on	Form(s) 1099	)-B showing bas				9)
1  (a)  Description of property	(b) Date acquired	(c) Date sold or	<b>(d)</b> Proceeds	(e) Cost or other basis See the <b>Note</b> below	Adjustment, i If you enter an enter a co See the sep	(h) Gain or (loss) Subtract column (e)	
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g).
ROBINHOOD SECURITIES LLC	01/01/22	12/30/22	361.	363.			-2.
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D. line 8b (if Box D above	al here and inc	lude on your					

**Note:** If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

above is checked), or line 10 (if Box F above is checked) .

361

363.

#### **SCHEDULE E** (Form 1040)

#### **Supplemental Income and Loss**

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

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

Attach to Form 1040, 1040-SR, 1040-NR, or 1041. Go to www.irs.gov/ScheduleE for instructions and the latest information. Attachment Sequence No. 13

Name(s	shown on return					,	Your socia	al security	number
SHRA	ADHA JUNEJA						892-3	5-5187	•
Part	Note: If you are in the business of renting personal prope rental income or loss from Form 4835 on page 2, line 40.	erty, use	Schedule						
Α [	Did you make any payments in 2022 that would require you	ı to fi <b>l</b> e	Form(s) 1	1099? S	See ins	tructions		.   Ye	
<u>B</u> I	f "Yes," did you or will you file required Form(s) 1099? .					<u></u>		. ∐ Ye	es 🗌 No
1a	Physical address of each property (street, city, state, ZI	IP code	e)						
Α	HOUSE NO 125, NAYAPARA GOLEBAZAAR,	SAMBA	ALPUR,	ODIS	II AH	768001			
В									
С									
1b	Type of Property 2 For each rental real estate property	erty lis	ted		Fai	r Rental	Person	al Use	QJV
	(from list below) above, report the number of fair					Days	Da	ys	QUV
A	personal use days. Check the Q			Α		240		0	
B	if you meet the requirements to qualified joint venture. See instri			В					
С	qualified joint vertical des mont			С					
	of Property:								
	Single Family Residence 3 Vacation/Short-Term Rer	ntal	5 Lanc	l		Self-Rental			
2	Multi-Family Residence 4 Commercial		6 Roya	alties	8	Other (descri	be)		
						Propertie			
Incon	ne:			Α		В			С
3	Rents received	3		4	25.				
4	Royalties received								
Exper									
5	Advertising	5					•		
6	Auto and travel (see instructions)								
7	Cleaning and maintenance			6	00.				
8	Commissions								
9	Insurance								
10	Legal and other professional fees								
11	Management fees	11		1,2	40.				
12	Mortgage interest paid to banks, etc. (see instructions)	12							
13	Other interest	13							
14	Repairs	14		1,8	00.				
15	Supplies	15		2,4	00.				
16	Taxes	16							
17	Utilities	17		1,5	00.				
18	Depreciation expense or depletion	18							
19	Other (list)	19							
20	Total expenses. Add lines 5 through 19			7 <b>,</b> 5	40.				
21	Subtract line 20 from line 3 (rents) and/or 4 (royalties). If								
	result is a (loss), see instructions to find out if you must				,				
	file Form 6198			-7,1	15.				
22	Deductible rental real estate loss after limitation, if any,		,		_ \			,	
•	on Form 8582 (see instructions)		](	7,11			)	(	
23a	Total of all amounts reported on line 3 for all rental properties				23a		425.		
b	Total of all amounts reported on line 4 for all royalty prop				23b				
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		-40		
e 04	Total of all amounts reported on line 20 for all properties				23e		540.		
24	Income. Add positive amounts shown on line 21. Do no		-		· ·	 Hallaceer !	24	/	7 11 5
25	Losses. Add royalty losses from line 21 and rental real esta							(	7,115.
26	Total rental real estate and royalty income or (loss). here. If Parts II, III, IV, and line 40 on page 2 do not								
	Schedule 1 (Form 1040), line 5. Otherwise, include this a						26		-7,115.

# Form **8889**

# **Health Savings Accounts (HSAs)**

Department of the Treasury Internal Revenue Service

Attach to Form 1040, 1040-SR, or 1040-NR.
Go to www.irs.gov/Form8889 for instructions and the latest information.

OMB No. 1545-0074

2022
Attachment
Sequence No. 52

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

SHRADHA JUNEJA

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions. 892-35-5187

Befor	re you begin: Complete Form 8853, Archer MSAs and Long-Term Care Insurance Contracts, it	f requ	ired.
Part	HSA Contributions and Deduction. See the instructions before completing this part. If y and both you and your spouse each have separate HSAs, complete a separate Part I for		
1	Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2022. See instructions	⊠ Se	If-only $\square$ Family
2	HSA contributions you made for 2022 (or those made on your behalf), including those made by the unextended due date of your tax return that were for 2022. <b>Do not</b> include employer contributions, contributions through a cafeteria plan, or rollovers. See instructions	2	0.
3	If you were under age 55 at the end of 2022 and, on the first day of <b>every</b> month during 2022, you were, or were considered, an eligible individual with the <b>same</b> coverage, enter \$3,650 (\$7,300 for family coverage). <b>All others</b> , see the instructions for the amount to enter	3	3,650.
4	Enter the amount you and your employer contributed to your Archer MSAs for 2022 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2022, also include any amount contributed to your spouse's Archer MSAs	4	0.
5	Subtract line 4 from line 3. If zero or less, enter -0	5	3,650.
6	Enter the amount from line 5. But if you and your spouse each have separate HSAs and had family		
	coverage under an HDHP at any time during 2022, see the instructions for the amount to enter	6	3,650.
7	If you were age 55 or older at the end of 2022, married, and you or your spouse had family coverage under an HDHP at any time during 2022, enter your additional contribution amount. See instructions.	7	0.
8	Add lines 6 and 7	8	3,650.
9	Employer contributions made to your HSAs for 2022		
10	Qualified HSA funding distributions		
11	Add lines 9 and 10	11	250.
12	Subtract line 11 from line 8. If zero or less, enter -0	12	3,400.
13	<b>HSA deduction.</b> Enter the <b>smaller</b> of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13 <b>Caution:</b> If line 2 is more than line 13, you may have to pay an additional tax. See instructions.	13	0.
Part		arate l	HSAs, complete
14a	Total distributions you received in 2022 from all HSAs (see instructions)	14a	
b	Distributions included on line 14a that you rolled over to another HSA. Also include any excess contributions (and the earnings on those excess contributions) included on line 14a that were withdrawn by the due date of your return. See instructions	146	
С	Subtract line 14b from line 14a	14b 14c	
15	Qualified medical expenses paid using HSA distributions (see instructions)	15	
16	<b>Taxable HSA distributions.</b> Subtract line 15 from line 14c. If zero or less, enter -0 Also, include this	13	
	amount in the total on Schedule 1 (Form 1040), Part I, line 8f	16	
	If any of the distributions included on line 16 meet any of the <b>Exceptions to the Additional 20%</b> Tax (see instructions), check here		
	Additional 20% tax (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (Form 1040), Part II, line 17c	17b	
Part	Income and Additional Tax for Failure To Maintain HDHP Coverage. See the instruct completing this part. If you are filing jointly and both you and your spouse each have sep complete a separate Part III for each spouse.		
18	Last-month rule	18	
19	Qualified HSA funding distribution	19	
20	Total income. Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I, line 8f	20	
21	Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form 1040), Part II, line 17d	21	



03 26 23

Do not staple or paper clip.

### 2022 Ohio IT 1040

#### Individual Income Tax Return



Use only black ink/UPPERCASE letters. Use whole dollars only.

22000198

Sequence No. 1

AMENDED RETURN - Check here and include Ohio IT RE. NOL CARRYBACK - Check here and include Schedule IT NOL. Primary taxpayer's SSN (required) ✓ If deceased Spouse's SSN (if filing jointly) ✓ If deceased School district # 892 35 5187 0205 First name M.I. Last name SHRADHA JUNEJA Spouse's first name (if filing jointly) M.I. Last name Address line 1 (number and street) or P.O. Box 1122 23RD AVE Address line 2 (apartment number, suite number, etc.) **APT B633** City State ZIP code Ohio county (first four letters) SEATTLE WA 98122 HAMI Foreign country (if the mailing address is outside the U.S.) Foreign postal code Residency Status - Check only one for primary Filing Status - Check one (as reported on federal income tax return) Nonresident >> Part-year X Single, head of household or qualifying widow(er) Resident X WA resident Indicate state Married filing jointly Check only one for spouse (if filing jointly) Spouse's SSN Resident Part-year Nonresident >> Indicate state resident Married filing separately Ohio Nonresident Statement - See instructions for required criteria Federal extension filers - check here. Primary meets the five criteria for irrebuttable presumption as nonresident. Spouse meets the five criteria for irrebuttable presumption as nonresident. If someone can claim you (or your spouse if filing jointly) as a dependent, check here. 1. Federal adjusted gross income (federal 1040 or 1040-SR, line 11). Place a "-" in the box 128421 if negative 2a. Additions - Ohio Schedule of Adjustments, line 10 (include schedule)......2a. 128421 3. Ohio adjusted gross income (line 1 plus line 2a minus line 2b). Place a "-" in the box if negative ... ....3. 1900 Number of exemptions including you and your spouse/dependents, if applicable: 126521 126521 



MM-DD-YY Code

## 2022 Ohio IT 1040

### **Individual Income Tax Return**



SSN 892 35 5187

22000298 Sequence No. 2

7a. Amount from line 7 on page 1	'a.	126521
8a. Nonbusiness income tax liability on line 7a (see instructions for tax tables)	8a <b>.</b>	3702
8b.Business income tax liability – Ohio Schedule IT BUS, line 14 (include schedule)	8b.	
8c. Income tax liability before credits (line 8a plus line 8b)	8c.	3702
9. Ohio nonrefundable credits – Ohio Schedule of Credits, line 35 (include schedule)	9.	2435
10. Tax liability after nonrefundable credits (line 8c minus line 9; if negative, enter zero)	10.	1267
11. Interest penalty on underpayment of estimated tax (include Ohio IT/SD 2210)	11.	
12. Unpaid use tax (see instructions)	12.	
13. Total Ohio tax liability before withholding or estimated payments (add lines 10, 11 and 12)	13.	1267
14. Ohio income tax withheld – Schedule of Ohio Withholding, part A, line 1 (include schedule and income statements)	14	1288
Statements)  15.Estimated and extension payments (from Ohio IT 1040ES and IT 40P), and credit carryforward from last year's return		1200
16.Refundable credits – Ohio Schedule of Credits, line 41 (include schedule)	16.	
17. <u>Amended return only</u> – amount previously paid with original and/or amended return	17.	
18. Total Ohio tax payments (add lines 14, 15, 16 and 17)	18.	1288
19. <u>Amended return only</u> – overpayment previously requested on original and/or amended return	19.	
20. Line 18 minus line 19. Place a "-" in the box if negative	20.	1288
If line 20 is MORE THAN line 13, skip to line 24. OTHERWISE, continue to line 21.		
21. Tax due (line 13 minus line 20). If line 20 is negative, ignore the "-" and add line 20 to line 13	21.	
22. Interest due on late payment of tax (see instructions)	22.	
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"	<b>DUE</b> ▶ 23.	
24. Overpayment (line 20 minus line 13)	24.	21
25. Original return only – portion of line 24 carried forward to next year's tax liability	25.	
d. Nature Preserves/Scenic Rivers e. Breast/Cervical Cancer f. Wishes for Sick Children	otal26g <b>.</b>	
27. REFUND (line 24 minus lines 25 and 26g)	JND ▶ 27.	21
Sign Here (required): I have read this return. Under penalties of perjury, I declare that, to the best of my knowledge and belief, the return and all enclosures are true, correct and complete.	If your refund is \$1.00 or les	
▶Primary signature         Phone number (909) 600 – 8399	NO Payment Inc	
Spouse's signature Date	Ohio Departme P.O. Bo	ent of Taxation
Check here to authorize your preparer to discuss this return with the Department.	Columbus, OH	
Preparer's printed name SYAM PRIYA RAM SAGAR GUP Phone number (678) 965-9522	Payment Inclu	ded – Mail to:
Preparer's TIN (PTIN) P 02082703	Ohio Departme P.O. Bo Columbus, OH	x 2057
02002703	I Columbus, On	10210 2001



03 26 23

## 2022 Ohio Schedule of Credits

Use only black ink. Use whole dollars only.

Primary taxpayer's SSN 892 35 5187



22280198

Sequence No. 7

Many of these credits <u>must</u> be calculated using a worksheet and/or be supported by additional required documentation. See the instructions for worksheets and information on supporting documentation.

#### **Nonrefundable Credits**

1. Tax liability before credits (from Ohio IT 1040, line 8c)	3702
2. Retirement income credit (include 1099-R forms)	
3. Lump sum retirement credit (include a copy of the worksheet and 1099-R forms)	
4. Senior citizen credit (must be 65 or older to claim this credit)	
5. Lump sum distribution credit (include a copy of the worksheet and 1099-R forms)	
6. Child care & dependent care credit (include a copy of the worksheet)	
7. Displaced worker training credit (include a copy of the worksheet and all required documentation)7.	
8. Campaign contribution credit for Ohio statewide office or General Assembly	0
9. Income-based exemption credit	0
10. Total (add lines 2 through 9)	0
11. Tax less credits (line 1 minus line 10; if negative, enter zero)	3702
12. Joint filing credit (see instructions for table). % times line 11, up to \$650	0
13. Earned income credit	
14. Home school expenses credit (include copies of all required documentation)14.	
15. Scholarship donation credit (include copies of all required documentation)	
16. Nonchartered, nonpublic school tuition credit (include copies of all required documentation)	
17. Vocational job credit (include a copy of the credit certificate)	
18. Ohio adoption credit	
19. Nonrefundable job retention credit (include a copy of the credit certificate)19.	
20. Credit for eligible new employees in an enterprise zone (include a copy of the credit certificate)20.	
21. Grape production credit	
22. InvestOhio credit ( <b>include a copy of the credit certificate</b> )	
23. Lead abatement credit (include a copy of the credit certificate)	
24 Opportunity zone investment credit (include a copy of the credit certificate) 24	



## 2022 Ohio Schedule of Credits

Primary taxpayer's SSN 892 35 5187



Sequence No. 8

25. Technology investment credit carryforward (include a copy of the credit certificate)	25.			
26. Enterprise zone day care & training credits (include a copy of the credit certificate)	26.			
27. Research & development credit (include a copy of the credit certificate)	27.			
28. Nonrefundable Ohio historic preservation credit (include a copy of the credit certificate)	28.			
29. Total (add lines 12 through 28)	29.	0		
30. Tax less additional credits (line 11 minus line 29; if negative, enter zero)	30.	3702		
Nonresident Credit				
Dates of Ohio residency  01 01 22 to 06 30 22  Other state of residency	WA			
31. Nonresident Portion of Ohio adjusted gross income - Ohio IT NRC Section I, line 18 (include a copy)				
32. Ohio adjusted gross income (Ohio IT 1040, line 3)32. 128421				
33a. Divide line 31 by line 32 (four decimals; do not round; if greater than 1, enter 1.0000)				
33. Nonresident credit (line 30 times line 33a)	33.	2435		
Resident Credit				
34. Resident credit – Ohio IT RC, line 7 (include a copy)	34.			
35. Total nonrefundable credits (add lines 10, 29, 33 and 34; enter here and on Ohio IT 1040, line 9)	35.	2435		
Refundable Credits		_		
36. Refundable Ohio historic preservation credit (include a copy of the credit certificate)	36.			
37. Refundable job creation credit & job retention credit (include a copy of the credit certificate)	37.			
38. Pass-through entity credit (include a copy of the Ohio IT K-1s)	38.			
39. Motion picture & Broadway theatrical production credit (include a copy of the credit certificate)39.				
40. Venture capital credit (include a copy of the credit certificate)				
40. Venture capital credit (include a copy of the credit certificate)	40.			



# 2022 Schedule of Ohio Withholding



22350408

Use only black ink/UPPERCASE letters. Use whole dollars only.

Primary taxpayer's SSN 892 35 5187

Sequence No. 11

List your and your spouse's (if filing jointly) W-2, 1099, and W-2G forms only if they have Ohio withholding. Enter "P" in the "P/S" box if the form is the primary taxpayer's and enter "S" if it is the spouse's. If the Ohio ID number on a statement has 9 digits, enter only the first 8 digits. Complete additional copies if necessary. Place state copies of your income statements after the last page of your return.

#### Part A - Total Withholding

<u>Part B</u> - 1. P/S	- <del>W-2s</del> Box b - EIN 310676865	Box 1 - Wages, tips, other compensation 4 3 9 4 2	Box 2 - Federal income tax withheld 7465
	Box 15 - Employer's Ohio ID number 51086128	Box 16 - Ohio wages, tips, etc. 43942	Box 17 - Ohio income tax 1288
2. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
3. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
4. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
5. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
6. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
7. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax



# 2022 Schedule of Ohio Withholding

Withholding Primary taxpayer's SSN 892 35 5187



2350298

Sequence No. 12

#### Part C - 1099-Rs

Part C =	<u>1099=RS</u>		00q001100110.12
1. P/S	Payer's TIN	Box 1 - Gross distribution	Total Box 7 - distribution Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 14 - Ohio tax withheld
2. P/S	Payer's TIN	Box 1 - Gross distribution	Total Box 7 - distribution Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 14 - Ohio tax withheld
3. P/S	Payer's TIN	Box 1 - Gross distribution	Total Box 7 - distribution Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 14 - Ohio tax withheld
4. P/S	Payer's TIN	Box 1 - Gross distribution	Total Box 7 - distribution Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 14 - Ohio tax withheld
D4 D	W 00-		
Part D -			
1. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Federal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 15 - Ohio income tax withheld
2. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Federal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 15 - Ohio income tax withheld
3. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Federal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 15 - Ohio income tax withheld
<u>Part E -</u> 1. P/S	1099-NECs Payer's TIN	Box 1 - Nonemployee compensation	Box 4 - Federal income tax withheld
	Box 6 - Payer's Ohio number	Box 7 - State income	Box 5 - Ohio tax withheld
2. P/S	Payer's TIN	Box 1 - Nonemployee compensation	Box 4 - Federal income tax withheld
	Box 6 - Payer's Ohio number	Box 7 - State income	Box 5 - Ohio tax withheld