# 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

Submission Identification Number (SID)  Faxpayer's name  PRIYANKA ALAPATI  Spouse's name  Part I Tax Return Information — Tax Year Ending December 31, 2022 (Enter year you are authorizing.)  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
PRIYANKA ALAPATI         858-21-4902           Spouse's name         Spouse's social security number           Part I Tax Return Information — Tax Year Ending December 31, 2022 (Enter year you are authorizing.)           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         1 156, 483.           2 Total tax         2 22,636.           3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099         3 21,048.
Part I Tax Return Information — Tax Year Ending December 31, 2022 (Enter year you are authorizing.) 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
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Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.         1       Adjusted gross income
2       Total tax
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099
4 Amount you want refunded to you
7 Willoud you want founded to you
<b>5</b> Amount you owe
Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return)
why 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 or 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 bayment 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 pusiness days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of axes 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
X I authorize GLOBAL TAXES LLC to enter or generate my PIN ERO firm name signature on the income tax return (original or amended) I am now authorizing.  to enter or generate my PIN Enter five digits, but don't enter all zeros
I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box <b>only</b> if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN method. The ERO must complete Part III
below.  Your signature ►
Spouse's PIN: check one box only
I authorize to enter or generate my PIN as my
ERO firm name Enter five digits, but
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 <b>only</b> if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN method. The ERO must complete Part III below.
Spouse's signature ▶ Date ▶
Practitioner PIN Method Returns Only—continue below
Part III Certification and Authentication — Practitioner PIN Method Only
ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.  2 2 2 4 9 6 3 1 9 8 9  Don't enter all zeros
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 equirements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.
ERO's signature ▶ Date ▶
ERO Must Retain This Form — See Instructions

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

E 1040 Department of the Treasury—Internal Revenue Service U.S. Individual Income Tax Return

|--|

OMB No. 1545-0074

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

Filing Status Check only one box.	If yo	Single Married filing jointly u checked the MFS box, enter the na	ame of y	ed filing separately (Notes our spouse. If you ch					spou	ise (QSS)	
Value fixet in anna		on is a child but not your dependent							V	-i-lih	
Your first name		adie initial	Last nar							cial securit	•
PRIYANKA		Control of the contro	ALAP							21-4902	
if joint return, s	pouse s	first name and middle initial	Last nar	пе					Spouse	s social sed	curity number
Home address	(numbe	er and street). If you have a P.O. box, see	instructio	ons.			Apt.	10.	Preside	ntial Election	on Campaign
10 COTTA	AGE S	STREET								ere if you,	
City, town, or p	ost offic	ce. If you have a foreign address, also co	mplete sp	oaces below.	Sta	te	ZIP code				tly, want \$3 Checking a
MANVILLE	<u>C</u>				RI	- -	02838			ow will not	
Foreign country	/ name		F	oreign province/state/o	count	ty	Foreign po	stal code	your tax	or refund.	· ·
										You	Spouse
Digital Assets		ny time during 2022, did you: (a) rece ange, gift, or otherwise dispose of a			-		-			Yes	⊠ No
Standard		eone can claim:  You as a de					40001)1 (0		.01.01.01,		
Deduction <b>Deduction</b>		Spouse itemizes on a separate return				•					
Age/Blindness	You:	Were born before January 2, 1	958	Are blind <b>Spo</b>	use	: Was bor	n before	January 2	2, 1958	☐ Is bli	nd
Dependents	s (see	instructions):		(2) Social security		(3) Relationsh	nip (4) Ch	eck the b	ox if qualif	ies for (see	instructions):
If more	<b>(1)</b> Fi	rst name Last name		number		to you	C	hild tax c	redit	Credit for oth	ner dependents
than four	AAR	RYANSH GARIKAPATI		797-99-6543	3	Son		×			
dependents, see instruction:	s ——										
and check	,										
here											
Income	1a	Total amount from Form(s) W-2, be	ox 1 (see	e instructions)					. 1a	15	6,483.
	b	Household employee wages not re	•	. ,					. 1b		
Attach Form(s) W-2 here. Also	С	Tip income not reported on line 1a (see instructions)							. 1c		
attach Forms	d	Medicaid waiver payments not reported on Form(s) W-2 (see instructions)						. 1d			
W-2G and 1099-R if tax	е	Taxable dependent care benefits f		•					. 1e		
was withheld.	f	Employer-provided adoption bene							. 1f		
If you did not	g	Wages from Form 8919, line 6 .							. 1g		
get a Form W-2, see	h	Other earned income (see instructi				1			. 1h		0.
instructions.	i	Nontaxable combat pay election (s	see instr	uctions)		<u>1i</u>					
	Z	Add lines 1a through 1h							. 1z	15	6,483.
Attach Sch. B	2a	· —	2a			axable interest			. 2b		
if required.	3a		3a			rdinary divide			. 3b		
	4a		4a			axable amoun			. 4b		
Standard Deduction for—	5a	_	5a			axable amoun			. 5b		
Single or	6a	,	6a			axable amoun	τ		. 6b		
Married filing separately,	c	If you elect to use the lump-sum e		,	`	,		L	╡┝		
\$12,950	7	Capital gain or (loss). Attach Sched				•		L	$\frac{1}{2}$		
Married filing jointly or	8	Other income from Schedule 1, lin							. 8	1 -	
Qualifying surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,							. 9	+ 15	6,483.
\$25,900	10	Adjustments to income from Sche	,						. 10	1 -	
Head of household,	11	Subtract line 10 from line 9. This is	•	-					. 11		56 <b>,</b> 483.
\$19,400	12 13	Standard deduction or itemized  Qualified business income deduction		,	,	 5_Δ			. <u>12</u> . 13	+	L9,400.
If you checked any box under	14	Add lines 12 and 13							. 13	1	0 100
Standard Deduction,	15	Subtract line 14 from line 11. If zer							. 15		<u>19,400.</u> 87 083
see instructions.	.5	Capitact into 14 HOITI IIITE 11. II Zei	0 01 1033	5, onto 0. 11115 15 y	Jui I	CAGDIC IIICUII			. 13	1 13	37 <b>,</b> 083.

Form 1040 (2022	2)								Page <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	25,236.
Credits	17	Amount from Schedule 2, lir						17	
	18	Add lines 16 and 17					[	18	25,236.
	19	Child tax credit or credit for	other dependent	ts from Sched	ule 8812			19	2,000.
	20	Amount from Schedule 3, lin	ie 8					20	600.
	21	Add lines 19 and 20						21	2,600.
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	22,636.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 21			23	0.
	24	Add lines 22 and 23. This is	your <b>total tax</b>				[	24	22,636.
Payments	25	Federal income tax withheld							<u> </u>
,	а	Form(s) W-2				<b>25a</b> 21	,048.		
	b	Form(s) 1099				25b			
	С	Other forms (see instruction	s)			25c			
	d	Add lines 25a through 25c						25d	21,048.
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 from	m Schedule 8812			28			
	29	American opportunity credit	from Form 8863	8, line 8		29			
	30	Reserved for future use .				30			
	31	Amount from Schedule 3, lin	ne 15			31	755.		
	32	Add lines 27, 28, 29, and 31	. These are your	total other pa	ayments and refu	indable credits		32	755.
	33	Add lines 25d, 26, and 32. T	hese are your <b>to</b>	tal payments				33	21,803.
Refund	34	If line 33 is more than line 24	l, subtract line 2	4 from line 33.	This is the amour	nt you <b>overpaid</b>	[	34	
riciana	35a	Amount of line 34 you want	refunded to you	ı. If Form 8888	is attached, chec	ck here	. 🗆	35a	
Direct deposit?	b	Routing number X X X			,, <u> </u>	0	Savings		
See instructions.	d	Account number X X X	X X X X	X X X X	X X X X	XX			
-	36	Amount of line 34 you want	applied to your	2023 estimate	ed tax	36			
Amount You Owe	37	Subtract line 33 from line 24 For details on how to pay, g						37	833.
	38	Estimated tax penalty (see in	nstructions) .			38			
Third Party Designee		you want to allow another structions	•		n with the IRS?		mplete be	elow.	⊠ No
Ü		signee's		Phone			nal identifi	cation	
		ne		no.			er (PIN)		
Sign Here		der penalties of perjury, I declare tief, they are true, correct, and com							
11010	Yo	ur signature		Date	Your occupation				nt you an Identity
laint vatuus?					   SOFTWARE E	NCTNEED	(see ir		IN, enter it here
Joint return? See instructions.	Sp	ouse's signature. If a joint return, I	ooth must sian.	Date	Spouse's occupati		If the	RS ser	nt your spouse an
Keep a copy for your records.	op.	ouco o olginaruloi il a joille rotuiri, i				y Prote	ection PIN, enter it here		
	Ph	one no. (603) 290-107	0	Email address	GSUDHEER@C	UTLOOK.COM			
Doid	Pre	eparer's name	Preparer's signat	ure		Date	PTIN		Check if:
Paid	SYAM	I PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	04/11/2023	P02082	703	Self-employed
Preparer	Fir	m's name GLOBAL TA	XES LLC				Phone	no. (	678) 965-9522
Use Only	Fin	m's address 245 ROONE	Y CT E BRU	NSWICK N	J 08816		Firm's	EIN	84-3171965
Go to www.irs.go	ov/Forn	n1040 for instructions and the late	st information.		BAA	REV 03/22/23 PRO			Form <b>1040</b> (2022)

# SCHEDULE 3 (Form 1040)

Department of the Treasury Internal Revenue Service

# **Additional Credits and Payments**

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

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

OMB No. 1545-0074

2022

Attachment Sequence No. 03

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

Your social security number 858-21-4902

Par	t I Nonrefundable Credits		
1	Foreign tax credit. Attach Form 1116 if required	1	
2	Credit for child and dependent care expenses from Form 2441, line 11. Attacl		
	Form 2441	2	600.
3	Education credits from Form 8863, line 19	3	
4	Retirement savings contributions credit. Attach Form 8880	4	
5	Residential energy credits. Attach Form 5695	5	
6	Other nonrefundable credits:		
а	General business credit. Attach Form 3800 6a		
b	Credit for prior year minimum tax. Attach Form 8801 6b		
С	Adoption credit. Attach Form 8839 6c		
d	Credit for the elderly or disabled. Attach Schedule R 6d		
е	Alternative motor vehicle credit. Attach Form 8910 6e		
f	Qualified plug-in motor vehicle credit. Attach Form 8936 6f		
g	Mortgage interest credit. Attach Form 8396 6g		
h	District of Columbia first-time homebuyer credit. Attach Form 8859 6h		
i	Qualified electric vehicle credit. Attach Form 8834 6i		
j	Alternative fuel vehicle refueling property credit. Attach Form 8911 6j		
k	Credit to holders of tax credit bonds. Attach Form 8912 6k		
1	Amount on Form 8978, line 14. See instructions 6I		
Z	Other nonrefundable credits. List type and amount:		
	6z		
7	Total other nonrefundable credits. Add lines 6a through 6z	7	
8	Add lines 1 through 5 and 7. Enter here and on Form 1040, 1040-SR, or 1040-NR line 20	8	600.

(continued on page 2)

Schedule 3 (Form 1040) 2022 Page **2** 

Par	t II Other Payments and Refundable Credits			
9	Net premium tax credit. Attach Form 8962		9	
10	Amount paid with request for extension to file (see instructions)		10	
11	Excess social security and tier 1 RRTA tax withheld	🗠	11	755.
12	Credit for federal tax on fuels. Attach Form 4136	🗠	12	
13	Other payments or refundable credits:			
а	Form 2439			
b	Credit for qualified sick and family leave wages paid in 2022 from Schedule(s) H for leave taken before April 1, 2021 13b			
С	Reserved for future use			
d	Credit for repayment of amounts included in income from earlier years			
е	Reserved for future use			
f	Deferred amount of net 965 tax liability (see instructions) 13f			
g	Reserved for future use			
h	Credit for qualified sick and family leave wages paid in 2022 from Schedule(s) H for leave taken after March 31, 2021, and before October 1, 2021			
Z	Other payments or refundable credits. List type and amount:  13z			
14	Total other payments or refundable credits. Add lines 13a through 13z		14	
15	Add lines 9 through 12 and 14. Enter here and on Form 1040, 1040-SR, or 104 line 31	10-NR,	15	755.

# **2441**

## **Child and Dependent Care Expenses**

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

Go to www.irs.gov/Form2441 for instructions and the latest information.

OMB No. 1545-0074

2022

Attachment
Sequence No. 21

Name(s) shown on return Your social security number 858-21-4902 PRIYANKA ALAPATI A You can't claim a credit for child and dependent care expenses if your filing status is married filing separately unless you meet the requirements listed in the instructions under Married Persons Filing Separately. If you meet these requirements, check this box. B If you or your spouse was a student or was disabled during 2022 and you're entering deemed income of \$250 or \$500 a month on Form 2441 based on the income rules listed in the instructions under If You or Your Spouse Was a Student or Disabled, check this box. Persons or Organizations Who Provided the Care—You must complete this part. If you have more than three care providers, see the instructions and check this box (d) Was the care provider your household employee in 2022? (c) Identifying number 1 (a) Care provider's (b) Address (e) Amount paid For example, this generally includes (number, street, apt. no., city, state, and ZIP code) name (SSN or EIN) (see instructions) nannies but not daycare centers. (see instructions) 25 Blackstone Valley Place X Yes No 86-0793666 CADENCE ACADEMY PRESCHOOL LINCOLN RI 02865 12,423. Yes ☐ No Yes No Complete only Part II below. Did you receive dependent care benefits? Complete Part III on page 2 next. Caution: If the care provider is your household employee, you may owe employment taxes. For details, see the Instructions for Schedule H (Form 1040). If you incurred care expenses in 2022 but didn't pay them until 2023, or if you prepaid in 2022 for care to be provided in 2023, don't include these expenses in column (d) of line 2 for 2022. See the instructions. **Credit for Child and Dependent Care Expenses** Part II Information about your qualifying person(s). If you have more than three qualifying persons, see the instructions and check this box (c) Check here if the (d) Qualified expenses you incurred and paid (a) Qualifying person's name (b) Qualifying person's qualifying person was over in 2022 for the person age 12 and was disabled. social security number First Last listed in column (a) (see instructions) AARYANSH GARIKAPATI 797-99-6543 12,423. 3 Add the amounts in column (d) of line 2. Don't enter more than \$3,000 if you had one qualifying person or \$6,000 if you had two or more persons. If you completed Part III, enter the amount from line 31 3 3,000. Enter your **earned income**. See instructions . . . . . . . . . . . . 4 4 156,483. If married filing jointly, enter your spouse's earned income (if you or your spouse was a student 5 or was disabled, see the instructions); all others, enter the amount from line 4 . . . 156,483. 5 6 Enter the **smallest** of line 3, 4, or 5 . . . . . . . . . 3,000. 7 Enter the amount from Form 1040, 1040-SR, or 1040-NR, line 11 . . . Enter on line 8 the decimal amount shown below that applies to the amount on line 7. If line 7 is: If line 7 is: If line 7 is: **Decimal But not Decimal But not Decimal** But not Over Over Over over amount is over amount is over amount is 0-15,000.35 \$25,000-27,000 .29 \$37,000-39,000 .23 15.000 - 17.000.34 27.000 - 29.000.28 39.000 - 41.000.22 X .20 8 17,000 - 19,000.33 .27 41,000 - 43,000.21 29,000 - 31,00019.000-21.000 .32 31.000 - 33.000 .26 43.000 - No limit .20 21,000-23,000 .31 .25 33,000 - 35,00023.000-25.000 .30 35,000 - 37,000.24 9a Multiply line 6 by the decimal amount on line 8 600. . . . . . . .

on Schedule 3 (Form 1040), line 2 . . . . . . . . . . . . . . .

Tax liability limit. Enter the amount from the Credit Limit Worksheet in the instructions

c Add lines 9a and 9b and enter the result

10

If you paid 2021 expenses in 2022, complete Worksheet A in the instructions. Enter the amount from line 13 of the worksheet here. Otherwise, enter -0- on line 9b and go to line 9c . . . . .

Credit for child and dependent care expenses. Enter the smaller of line 9c or line 10 here and

9b

9с

11

0.

600.

600.

### **SCHEDULE 8812** (Form 1040)

## **Credits for Qualifying Children** and Other Dependents

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

OMB No. 1545-0074

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

Go to www.irs.gov/Schedule8812 for instructions and the latest information.

Attachment Sequence No. **47** 

Your social security number

PRIY.	ANKA ALAPATI	858-21	-4902
Par	t I Child Tax Credit and Credit for Other Dependents		
1	Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR	. 1	156,483.
2a	Enter income from Puerto Rico that you excluded		
b	Enter the amounts from lines 45 and 50 of your Form 2555	0.	
c	Enter the amount from line 15 of your Form 4563		
d	Add lines 2a through 2c	. 2d	0.
3	Add lines 1 and 2d	. 3	156,483.
4	Number of qualifying children under age 17 with the required social security number 4	1	
5	Multiply line 4 by \$2,000	. 5	2,000.
6	Number of other dependents, including any qualifying children who are not under age		
	17 or who do not have the required social security number	0	
	Caution: Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. reside	nt	
	alien. Also, do not include anyone you included on line 4.		
7	Multiply line 6 by \$500	. 7	
8	Add lines 5 and 7	. 8	2,000.
9	Enter the amount shown below for your filing status.		
	• Married filing jointly—\$400,000		
	• All other filing statuses—\$200,000 \( \)	. 9	200,000.
10	Subtract line 9 from line 3.		
	• If zero or less, enter -0		
	• If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For		
	example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc.	. 10	0.
11	Multiply line 10 by 5% (0.05)	. 11	0.
12	Is the amount on line 8 more than the amount on line 11?	. 12	2,000.
	No. STOP. You cannot take the child tax credit, credit for other dependents, or additional child tax credit	dit.	
	Skip Parts II-A and II-B. Enter -0- on lines 14 and 27.		
	▼ Yes. Subtract line 11 from line 8. Enter the result.		
13	Enter the amount from the Credit Limit Worksheet A		24,636.
14	Enter the smaller of line 12 or 13. <b>This is your child tax credit and credit for other dependents</b>	. 14	2,000.
	Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 19.		
	If the amount on line 12 is more than the amount on line 14, you may be able to take the addition		
	on Form 1040, 1040-SR, or 1040-NR, line 28. Complete your Form 1040, 1040-SR, or 1040-NF	₹ through	n line 27
	(also complete Schedule 3, line 11) before completing Part II-A.		

BAA

Schedule 8812 (Form 1040) 2022

Part	II-A Additional Child Tax Credit for All Filers		
Cautio	on: If you file Form 2555, you cannot claim the additional child tax credit.		
15	Check this box if you do not want to claim the additional child tax credit. Skip Parts II-A and II-B. Enter -0- on line	27 .	
16a	Subtract line 14 from line 12. If zero, stop here; you cannot take the additional child tax credit. Skip Parts II-A		
	and II-B. Enter -0- on line 27	16a	0.
b	Number of qualifying children under 17 with the required social security number: x \$1,500.		
	Enter the result. If zero, stop here; you cannot claim the additional child tax credit. Skip Parts II-A and II-B.		
	Enter -0- on line 27	16b	
	<b>TIP:</b> The number of children you use for this line is the same as the number of children you used for line 4.		
17	Enter the <b>smaller</b> of line 16a or line 16b	17	
18a	Earned income (see instructions)		
b	Nontaxable combat pay (see instructions)		
19	Is the amount on line 18a more than \$2,500?		
	No. Leave line 19 blank and enter -0- on line 20.		
	Yes. Subtract \$2,500 from the amount on line 18a. Enter the result 19		
20	Multiply the amount on line 19 by 15% (0.15) and enter the result $\dots \dots \dots \dots \dots \dots \dots \dots$	20	
	<b>Next.</b> On line 16b, is the amount \$4,500 or more?		
	No. If you are a bona fide resident of Puerto Rico, go to line 21. Otherwise, skip Part II-B and enter the		
	smaller of line 17 or line 20 on line 27.		
	☐ <b>Yes.</b> If line 20 is equal to or more than line 17, skip Part II-B and enter the amount from line 17 on line 27.		
	Otherwise, go to line 21.		
Part	II-B Certain Filers Who Have Three or More Qualifying Children and Bona Fide Resident	s of P	uerto Rico
21	Withheld social security, Medicare, and Additional Medicare taxes from Form(s) W-2,		
	boxes 4 and 6. If married filing jointly, include your spouse's amounts with yours. If		
	your employer withheld or you paid Additional Medicare Tax or tier 1 RRTA taxes, see		
	instructions		
22	Enter the total of the amounts from Schedule 1 (Form 1040), line 15; Schedule 2 (Form		
	1040), line 5; Schedule 2 (Form 1040), line 6; and Schedule 2 (Form 1040), line 13 . <b>22</b>		
23	Add lines 21 and 22		
24	1040 and		
	<b>1040-SR filers:</b> Enter the total of the amounts from Form 1040 or 1040-SR, line 27,		
	and Schedule 3 (Form 1040), line 11.		
	<b>1040-NR filers:</b> Enter the amount from Schedule 3 (Form 1040), line 11.		
25	Subtract line 24 from line 23. If zero or less, enter -0	25	
26	Enter the <b>larger</b> of line 20 or line 25	26	
	Next, enter the smaller of line 17 or line 26 on line 27.		
Part	II-C Additional Child Tax Credit	, ,	
27	This is your additional child tax credit. Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 28	27	

(Rev. November 2022)

Department of the Treasury Internal Revenue Service

Taxpayer name(s) shown on return

Paid Preparer's Due Diligence Checklist

Earned Income Credit (EIC), American Opportunity Tax Credit (AOTC),
Child Tax Credit (CTC) (including the Additional Child Tax Credit (ACTC) and
Credit for Other Dependents (ODC)), and Head of Household (HOH) Filing Status

To be completed by preparer and filed with Form 1040, 1040-SR, 1040-NR, 1040-PR, or 1040-SS. Go to www.irs.gov/Form8867 for instructions and the latest information.

OMB No. 1545-0074 For tax year 20 Attachment Sequence No. 70

Taxpayer identification number

PRI	YANKA ALAPATI	858-21-490	2				
Prepare	r's name	Preparer tax identifica	ation numb	oer			
	M PRIYA RAM SAGAR GUPTA TALLAM	P02082703					
Part	·						
	e check the appropriate box for the credit(s) and/or HOH filing status claimed on the return benefit(s) claimed (check all that apply).		the rela		arts I-V HOH		
1	Did you complete the return based on information for the applicable tax year provided or reasonably obtained by you? (See instructions if relying on prior year earned income.)	Yes	No	N/A			
2	If credits are claimed on the return, did you complete the applicable EIC and/or CTC/ACTC/ODC worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Schedule 8812 (Form 1040) instructions, and/or the AOTC worksheet found in the Form 8863 instructions, or your own worksheet(s) that provides the same information, and all related forms and schedules for each credit claimed?						
3	Did you satisfy the knowledge requirement? To meet the knowledge requirement, you rethe following.  • Interview the taxpayer, ask questions, and contemporaneously document the taxpayer determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status.		X				
	• Review information to determine that the taxpayer is eligible to claim the credit(s) and status and to figure the amount(s) of any credit(s)		×				
4	Did any information provided by the taxpayer or a third party for use in preparing information reasonably known to you, appear to be incorrect, incomplete, or inconsist answer questions 4a and 4b. If " <b>No</b> ," go to question 5.)	tent? (If "Yes,"		×			
а	Did you make reasonable inquiries to determine the correct, complete, and consistent in	formation? .					
b	Did you contemporaneously document your inquiries? (Documentation should include you asked, whom you asked, when you asked, the information that was provided, and information had on your preparation of the return.)	the impact the					
5	Did you satisfy the record retention requirement? To meet the record retention require keep a copy of your documentation referenced in question 4b, a copy of this Form 8867 applicable worksheet(s), a record of how, when, and from whom the information used t 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) processes that you relied on to determine eligibility for the credit(s) and/or HOH filing state the amount(s) of the credit(s)	7, a copy of any o prepare Form provided by the atus or to figure	X				
	List those documents provided by the taxpayer, if any, that you relied on:						
6	Did you ask the taxpayer whether he/she could provide documentation to substantiate credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return is selected for audit?	return if his/her	×				
7 a	Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous (If credits were disallowed or reduced, go to question 7a; if not, go to question 8.)  Did you complete the required recertification Form 8862?	s year?	X				
8	If the taxpayer is reporting self-employment income, did you ask questions to prepare correct Schedule C (Form 1040)?	a complete and					

Form 88	867 (Rev. 11-2022)			Page 2
Part	Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go	to Part	III.)	
9a	Have you determined that the taxpayer is eligible to claim the EIC for the number of qualifying children claimed, or is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC	Yes	No	N/A
	and does not have a qualifying child, go to question 10.)			
b	Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer has supported the child the entire year?			
С	Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of more than one person (tiebreaker rules)?			
Part	Due Diligence Questions for Returns Claiming CTC/ACTC/ODC (If the return does not or ODC, go to Part IV.)	claim C	CTC, A	CTC,
10	Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is a citizen, national, or resident of the United States?	Yes	No	N/A
44				
11	Did you explain to the taxpayer that he/she may not claim the CTC/ACTC if the child has not lived with the taxpayer for over half of the year, even if the taxpayer has supported the child, unless the child's custodial parent has released a claim to exemption for the child?	×		
10				
12	Did you explain to the taxpayer the rules about claiming the CTC/ACTC/ODC for a child of divorced or separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar attachment to the return?			
Part	statement to the return?	X xo to	Dort \	//
	Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the qu		Yes	No
13	tuition and related expenses for the claimed AOTC?			
Part	g ,			
14	Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the taxand provided more than half of the cost of keeping up a home for the year for a qualifying person?		Yes	No ×
Part	VI Eligibility Certification			
	You will have complied with all due diligence requirements for claiming the applicable credit(s) and on the return of the taxpayer identified above if you:	or HO	H filing	status
	A. Interview the taxpayer, ask adequate questions, contemporaneously document the taxpayer's respo in your notes, review adequate information to determine if the taxpayer is eligible to claim the credit( status and to figure the amount(s) of the credit(s);	nses on s) and/c	the ret or HOH	turn or filing
	<ul> <li>B. Complete this Form 8867 truthfully and accurately and complete the actions described in this check credit(s) claimed and HOH filing status, if claimed;</li> </ul>	list for a	ny app	licable
	C. Submit Form 8867 in the manner required; and			
	D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 88 Document Retention.	67 instru	uctions	under
	1. A copy of this Form 8867.			
	2. The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed.			
	<ol> <li>Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).</li> </ol>	's eligib	ility for	the
	<ol> <li>A record of how, when, and from whom the information used to prepare this form and the applica obtained.</li> </ol>	ble worl	ksheet(	s) was
	<ol><li>A record of any additional information you relied upon, including questions you asked and the tax determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount</li></ol>	payer's ınt(s) of	respon the cre	ses, to dit(s).
	If you have not complied with all due diligence requirements, you may have to pay a penalty for each related to a claim of an applicable credit or HOH filing status (see instructions for more information	h failur ).	e to co	mply
15	Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct complete?		Yes	No

# State of Rhode Island Division of Taxation

## 2022 Form RI-1040

REV 02/17/23 PRO

### Resident Individual Income Tax Return



22100115550101

Your socia 858-21-		urity number 2		Spor	ıse's soc	cial secu	ırity numb	er										
Your first	name		ΜI	Last nar	ne			Su	ffix						arere.			Æ∭.
PRIYANI Spouse's		r	ΛI	ALAPAT Last nar				Su	ffix									
Address																		
10 COT	TAGE	STREET																
City, town	or po	st office			State	ZIP	code											
MANVILI	LE			1	RI	028	338											
City or tov		egal residence		that app	each box blies. Othe ave blank		ary eased?		Spou	ise ased?			New addre			Amende Return?		
ELECTOR		If you want \$5.00 (\$10 to this fund, check her will not increase your	e. (	See instruc	tions. This	3	Yes	box and	d fill in	e 1st \$2 the nan paid to	ne of th	ne polit	ical pa	ırty. Oth	er-	o a specific p	arty,	check
FILING STATUS Check one		ngle ⇔		Married fili	ing ⇒		Married separa	I filing c	>		Hea	d of sehold	ı⇔	×		alifying pw(er)		
INCOME, TAX AND	1	Federal AGI from Fe	ede	ral Form 1	040 or 1	040-SR	, line 11							1		156483	3	00
Rhode	2	Net modifications to	Fe	deral AGI	from RIS	Sch M,	line 3. If n	o modific	cation	ıs, ente	r 0 on	this li	ne.	2		(	)	00
Island Standard Deduction	3	Modified Federal AC	SI. (	Combine li	nes 1 an	nd 2 (ad	d net incre	eases or	subtr	act net	decre	eases)		3		156483	3	00
\$9,300	Married									4		1395	וֹ	00				
filing jointly or										5		14253	3	00				
Qualifying widow(er) \$18,600	6	Enter # of exemptions from RI Sch E, line 5 in box, multiply by \$4,350 and enter result on line 6. If line 3 is over \$217,050, see Exemption Worksheet									=	6		870	)	00		
Married filing separately	7	RI TAXABLE INCOME. Subtract line 6 from line 5. If zero or less, enter 0									7		13383	3	00			
\$9,300 Head of	8	RI income tax from	Rho	ode Island	Tax Tabl	le or Tax	c Computa	ation Wo	rkshe	et				8		567	5	00
\$13,950	9 a	RI percentage of all RI Sch I, line 22						9a			1	50	00		0	hook // to	orti	<b>5</b> .,
	b	RI Credit for income RI Sch II, line 29											00		u	heck √ to o se tax amo ne 12a is a	unt d	on
Using a paper	С	Other Rhode Island	Cre	edits from	RI Sched	dule CR	, line 8	9c					00					
clip, please	d	Total RI credits. Add	line	s 9a, 9b a	nd 9c									9d		15	וֹ	00
attach Forms W-2 and	10 a	Rhode Island incom	e ta	ax after cre	edits. Su	ıbtract li	ine 9d fror	m line 8	(not le	ess thai	n zero	)	1	10a		552	5	00
1099 here.	b	Recapture of Prior \	'ear	Other Rh	ode Islar	nd Cred	its from R	I Sched						10b				00
	11	RI checkoff contribu	tior	s from pa	ge 3, RI	Checko	ff Schedu	le, line 3		Contribu our refur your b	nd or ir	ncrease	9	11			)  - 	00
	12 a	USE/SALES tax due	e fro	om RI Sch	edule U,	line 4 c	or line 8, w	hicheve	r appl	lies			1	12a				00
	b	Individual Mandate	Pen	alty (see i	nstructio	ons). Ch	eck ✓ to d	certify ful	l yeaı	covera	age.	X	1	12b			1	00
	13 a	TOTAL RI TAX AND	CH	IECKOFF	CONTR	IBUTIO	NS. Add I	ines 10a	, 10b	, 11, 12	a and	12b	1	13a		552	5	00



1555





# State of Rhode Island Division of Taxation **2022 Form RI-1040**



22100115550102

Resident	Individual	Income	Tax	Return	- page	2
i (Coldoni	marviadai	IIICOIIIC	IUA	I (Ctarri	page	_

Name(s) shown on Form RI-1040 or RI-1040NR	Your social security number
PRIYANKA ALAPATI	858-21-4902

13	TOTAL RI TAX AND CHECKOFF CONTRIBUTIONS from line 13a				13b	5525	00
14	a RI 2022 income tax withheld from RI Schedule W, line 16. You must attach Sch W AND all W-2 and 1099 forms with RI withholding	14a	6435	00	· · · · · · · · · · · · · · · · · · ·		
KEDI	o 2022 estimated tax payments and amount applied from 2021 return	14b		00			
	c Property tax relief credit from RI-1040H, line 13. Attach RI-1040H	14c		00			
AXR	d RI earned income credit from page 3, RI Schedule EIC, line 40	14d		00			
T E F	e RI Residential Lead Paint Credit from RI-6238, line 7. Attach RI-6238	14e		00			
J P K O	f Other payments	14f	 	00			
PAYMEN IS AND PROPER IY IAX RELIEF CREDII	g TOTAL PAYMENTS AND CREDITS. Add lines 14a, 14b, 14c, 14d, 14e	14g	6435	00			
PAYME	Previously issued overpayments (if filing an amended return)				14h		00
	i NET PAYMENTS. Subtract line 14h from line 14g				14i	6435	00
15	a AMOUNT DUE. If line 13b is LARGER than line 14i, subtract line 14i fr	om line 13b	)		15a		00
	Enter the amount of underestimating interest due from Form RI-2210 of This amount should be added to line 15a or subtracted from line 16, where the subtracted from line 16 is a subtracted from line 16.		` ,		15b	0	00
	c TOTAL AMOUNT DUE. Add lines 15a and 15b. Complete RI-1040V and	d send in v	vith your payment	8	15c		00
16	AMOUNT OVERPAID. If line 14i is LARGER than line 13b, subtract line is an amount due for underestimating interest on line 15b, subtract line			$\odot$	16	910	00
4-7	Amount of overpayment to be refunded				17	910	00
17							

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

•	, ,				•
Your signature	Your driver's license number and	state	Date	Telephone number	
				603-290-1070	
Spouse's signature	Spouse's driver's license number an	d state	Date	Telephone number	
	·				
Paid preparer signature	Print name		Date	Telephone number	
SYAM PRIYA RAM SAGAR GUPTA TALLAM	GLOBAL TAXES LLC		04/11/2023	678-965-9522	
Paid preparer address	City, town or post office	State	ZIP code	PTIN	
245 ROONEY CT	E BRUNSWICK	NJ	08816	P02082703	





# State of Rhode Island Division of Taxation **2022 Form RI-1040**



22100115550103

Resident Individual Income Tax Return - page 3

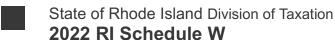
N	lame(s) shown on Form RI-1040 or RI-1040NR	Your socia	al security number
Pl	RIYANKA ALAPATI	858-21	-4902
RI S	SCHEDULE I - ALLOWABLE FEDERAL CREDIT		
19	RI income tax from page 1, line 8	19	F.C.7.F.   0.0
13	N income tax from page 1, line 6	19	5675 00
20	Credit for child and dependent care expenses from Federal Form 1040 or 1040-SR, Schedule 3, line 2	20	600 00
21	Tentative allowable federal credit. Multiply line 20 by 25% (0.2500)	21	150 00
22	MAXIMUM CREDIT. Line 19 or 21, whichever is SMALLER. Enter here and on page 1, line 9a	22	150 00
RI S	SCHEDULE II - CREDIT FOR INCOME TAX PAID TO ANOTHER STATE		
23	(ATTACH COPY OF OTHER STATE(S) RETURN)  RI income tax from RI-1040, page 1, line 8 less allowable federal credit from RI-1040, page 3, line 22	23	0.0
24	Income derived from other state. If more than one state, see instructions	24	0.0
25	Modified federal AGI from page 1, line 3	25	0.0
26	Divide line 24 by line 25	26	
27	Tentative credit. Multiply line 23 by line 26	27	0.0
28	Tax due and paid to other state (see specific instructions). Insert abbreviation for state paid	28	0.0
29	MAXIMUM TAX CREDIT. Line 23, 27 or 28, whichever is the SMALLEST. Enter here and on pg 1, line	9b 29	0.0
RI C	CHECKOFF CONTRIBUTIONS SCHEDULE		
30	\$1.00 \$5.00 \$10.00 Other  Prug program account <b>RIGL §44-30-2.4</b>	30	0.0
31	Olympic Contribution RIGL §44-30-2.1 Yes \$1.00 contribution (\$2.00 if a joint return)	) 31	0.0
32	RI Organ Transplant Fund <b>RIGL §44-30-2.5</b>	32	0.0
33	RI Council on the Arts <b>RIGL §42-75.1-1</b>	33	0.0
24	Nongama Wildlife Fund DICL SAA 20 2 2	24	
34	Nongame Wildlife Fund RIGL §44-30-2.2  Childhood Disease Victim's Fund RIGL §44-30-2.3	34	00
35	and Substance Use and Mental Health Leadership Council of RI RIGL §44-30-2.11	35	00
36	RI Military Family Relief Fund RIGL §44-30-2.9	36	0.0
37	TOTAL CONTRIBUTIONS. Add lines 30 through 36. Enter here and on RI-1040, page 1, line 11	37	0.0
RI S	SCHEDULE EIC - RHODE ISLAND EARNED INCOME CREDIT		
38	Federal earned income credit from Federal Form 1040 or 1040-SR, line 27	38	0.0
39	Rhode Island percentage	39	15%

REV 02/17/23 PRO 1555

00

40 RI EARNED INCOME CREDIT. Multiply line 38 by line 39. Enter here

and on RI-1040, page 2, line 14d .....



Rhode Island W-2 and 1099 Information - Page 4



22101

Name(s) show	n on Form RI-1040 or RI-1040NR
PRIYANKA	ALAPATI

Your social security number 858-21-4902

Complete this Schedule listing all of your and, if applicable, your spouse's W-2s and 1099s showing Rhode Island Income Tax withheld. W-2s or 1099s showing Rhode Island Income Tax withheld must still be attached to the front of your return.

Failure to do so may delay the processing of your return.

ATTACH THIS SCHEDULE W TO YOUR RETURN

	Column A	Column B	Column C	Column D	Column	E
	Enter "S" if Spouse's W-2 or 1099	Enter 1099 letter code from chart	Employer's Name from Box C of your W-2 or Payer's Name from your Form 1099	Employer's state ID # from box 15 of your W-2 or Payer's Federal ID # from Form 1099	Withheld (SEE BE	LOW
1			VENTOIS INC	455486340	3635	00
2			CORUS SOFT INC	461434545	2800	00
3						00
4						00
5						00
6						00
7						00
8						00
9						00
10						00
11						00
12						00
13						00
14						00
15						00
			d lines 1 through 15, Col. E. Enter total here ar		6435	00
17	Total number of V	V-2s and 1099s s	showing Rhode Island Income Tax Withheld		2	

	Schedule W Reference Chart									
Form Type	Letter Code for Column B	Withholding Box		Form Type	Letter Code for Column B	Withholding Box		Form Type	Letter Code for Column B	Withholding Box
W-2		17		1099-G	G	11		1099-OID	0	14
W-2G	W	15		1099-INT	I	17		1099-R	R	14
1042-S	S	17a		1099-K	K	8		RI-1099E	Е	11
1099-B	В	16		1099-MISC	М	16		RI-1099PT	Р	9
1099-DIV	D	16		1099-NEC	N	5				

REV 02/17/23 PRO 1555



### State of Rhode Island Division of Taxation

### 2022 RI Schedule E





22105915550101

Name(s) shown on Form RI-1040 or RI-1040NR	Your social security number
PRIYANKA ALAPATI	858214902

### **EXEMPTIONS**

Complete this Schedule listing all individuals you can claim as a dependent.

ATTACH THIS EXEMPTION SCHEDULE TO YOUR RETURN

Failure to do so may delay the processing of your return.

1a	Yourself				
b	Spouse				
	(A) Name of Dependent	(B) Social Security Number	(C) Date of Birth	(	D) Relationship
2a	AARYANSH GARIKAPATI	797996543	10052018	S	NC
b					
С					
d					
е					
f					
g					
h					
i					
j					
k					
I					
m					
	Exemption	on Number Summary			
3	Enter the number of boxes checked on lines 1	a and 1b		3	1
4a	Enter the number of children from lines 2a thro	ough 2m who lived with you		4a	1
b	Enter the number of children from lines 2a throdivorce or separation	*	4b	0	
С	Enter the number of other dependents from lines	s 2a through 2m not included	I on lines 4a or 4b.	4c	0
5	Add the numbers from lines 3 through 4c. Enter l	nere and in the box on RI-104	0/NR, pg 1, line 6.	5	2