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

Submi	ssion Identification Number (SID)		•			
Taxpaye	r's name	Social securit	y numb	er		
VISH	HAL BABU HINGE	201-55-	-452	5		
Spouse's	s name	Spouse's soc	ial secu	ırity nun	nber	
Part	Tax Return Information — Tax Year Ending December 31, 2022 (Enter	year you a	re au	thorizii	ng.)	
	whole dollars only on lines 1 through 5.	, ,			<u> </u>	
Note:	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.					
1	Adjusted gross income		1	1	34,4	109.
2	Total tax		2		22,9	986.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3			264.
4	Amount you want refunded to you		4		1,6	501.
5 Part	Amount you owe		5	OUR PO	sturn	1
	penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended)					
to send for any Agent to paymer authoriz paymer busines taxes to persona	original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmit my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejectled in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U. or initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution action is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate that, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requise days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processor of the proceso	ction of the tr S. Treasury are cated in the ta n to debit the the authorizatests must be processing of ayment. I furt	ansmised and its of an an and its of an an an and its of an an and its of an an an and its of an	ssion, (k designation to this a o revolued no ectronic knowled	ted Fired ted Fired Fire	reason nancial rare for nt. This ncel) a than 2 nent of nat the
					_	
	yer's PIN: check one box only I authorize GLOBAL TAXES LLC to enter or generate r	5 DIN	4 5	5 2	5 _	
×	ERO firm name	Ent		digits, b	ut	as my
	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 if you are entering your own PIN and your return is filed using the Practitioner PIN method below.					
Your s	ignature ▶ Date ▶					
Spous	e's PIN: check one box only				_	
	I authorize to enter or generate r	nv PIN				as my
	ERO firm name	Ent		digits, b	ut	,
	signature on the income tax return (original or amended) I am now authorizing.			r all zero		
	I will enter my PIN as my signature on the income tax return (original or amended) I am not if you are entering your own PIN and your return is filed using the Practitioner PIN method below.					
Spous	e's signature ▶ Date ▶					
	Practitioner PIN Method Returns Only—continue below					
Part I	Certification and Authentication — Practitioner PIN Method Only					
FRO's	EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 2 2	2 4 9	6 6	1 9	8	9
	= 11171 HV Enter your one digit and noneway your new digit our concepts 1114.	Don't ente	_			
authoriz	that the above numeric entry is my PIN, which is my signature for the electronic individual income taged to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submitments of the Practitioner PIN method and Pub. 1345 , Handbook for Authorized IRS e-file Providers of In	tting this retu	rn in a	accorda	nće w	
ERO's	signature ▶ Date ▶					
	ERO Must Retain This Form — See Instructions					
	Don't Submit This Form to the IRS Unless Requested To D	o So				

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

2022

OMB No. 1545-0074

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

Check only				ed filing separately (N					spou	ise (QSS)	-
one box.		u checked the MFS box, enter the nation is a child but not your dependent		our spouse. If you c	песк	ea the HOH or	QSS DOX, 6	nter tn	e child's	name ir tn	ie qualitying
Your first name			Last na	me					Your so	cial securit	v number
VISHAL E			HING							55-4525	-
		first name and middle initial	Last na								curity number
									•		•
Home address	(numbe	r and street). If you have a P.O. box, see	instruction	ons.			Apt. no		Presider	ntial Election	on Campaign
1901 KNI	GHTS	S BRIDGE ROAD					7319		Check h	ere if you,	or your
		ce. If you have a foreign address, also co	mplete s	paces below.	Stat	e	ZIP code			0,	tly, want \$3 Checking a
Dallas					TX		75234		_	ow will not	•
Foreign country	name		F	oreign province/state/	county	У	Foreign posta	al code		or refund.	•
										You	Spouse
Digital Assets		ny time during 2022, did you: (a) reco ange, gift, or otherwise dispose of a								Yes	⊠ No
Standard		eone can claim:									
Deduction		Spouse itemizes on a separate retur	n or you	were a dual-status	alien						
Age/Blindness	You:	Were born before January 2, 1	958	Are blind Spo	use:	☐ Was bor	n before Ja	nuary 2	2, 1958	Is bli	ind
Dependents	s (see	instructions):		(2) Social security		(3) Relationsh	ip (4) Chec	k the bo	ox if qualif	ies for (see	instructions):
If more	(1) Fi	rst name Last name		number		to you	Chil	d tax cr	redit	Credit for oth	ner dependents
than four											
dependents, see instructions	s ——										
and check											
here											
Income	1a	Total amount from Form(s) W-2, b	,	,					. <u>1a</u>	14	19,809.
Attach Form(s)	b	Household employee wages not re							. 1b		
W-2 here. Also	С	Tip income not reported on line 1a	•	•					. 1c		
attach Forms	d	Medicaid waiver payments not rep		` ,	nstru	ctions)			. 1d		
W-2G and 1099-R if tax	e	Taxable dependent care benefits f		•					. 1e		
was withheld.	f	Employer-provided adoption bene							. <u>1f</u>		
If you did not	g	Wages from Form 8919, line 6 .						•	. 1g		
get a Form W-2, see	h :	Other earned income (see instruction	,				· · · ·	•	. 1h		0.
instructions.	i	Nontaxable combat pay election (s	see mstr	uctions)		<u>1i</u>			1-	1 /	19,809.
Attach Sch. B	z 2a	Add lines 1a through 1h Tax-exempt interest	2a		h Ta	xable interes		•	. 1z . 2b		17,007.
if required.	3a		3a			rdinary divide		•	. 3b		
	4a		4a			axable amoun		•	. 4b		
Standard	5a		5a			axable amoun		•	. 5b		
Deduction for—	6a		6a			axable amoun			. 6b		
Single or Married filing	С	If you elect to use the lump-sum e		method, check here				r			
separately, \$12,950	7	Capital gain or (loss). Attach Sche		·	`	,			7		
Married filing	8	Other income from Schedule 1, lin							. 8	-1	5,400.
jointly or Qualifying	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7							. 9		34,409.
surviving spouse,	10	Adjustments to income from Sche		•					. 10		
\$25,900 • Head of	11	Subtract line 10 from line 9. This is	your a c						. 11	13	34,409.
household, \$19,400	12	Standard deduction or itemized	deducti	ions (from Schedule	A)				. 12	1	12,950.
If you checked	13	Qualified business income deduct	on from	Form 8995 or Form	8995	5-A			. 13		
any box under Standard	14	Add lines 12 and 13							. 14	1	2,950.
Deduction, see instructions.	15	Subtract line 14 from line 11. If zer	o or less	s, enter -0 This is y	our t a	axable incom	ne		. 15	12	21,459.

Form 1040 (2022	2)								Page 2
Tax and	16	Tax (see instructions). Check	if any from Form	(s): 1 881	4 2 🗌 4972	3 🗌		16	22,986.
Credits	17	Amount from Schedule 2, lin	e3					17	
	18	Add lines 16 and 17						18	22,986.
	19	Child tax credit or credit for	other dependen	ts from Sched	ule 8812			19	
	20	Amount from Schedule 3, lin	e8					20	
	21	Add lines 19 and 20						21	
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	22,986.
	23	Other taxes, including self-e	mployment tax,	from Schedule	2, line 21 .			23	0.
	24	Add lines 22 and 23. This is	your total tax					24	22,986.
Payments	25	Federal income tax withheld							
,	а	Form(s) W-2				25a	24,264		
	b	Form(s) 1099				25b			
	С	Other forms (see instructions				25c			
	d	Add lines 25a through 25c	,					25d	24,264.
	26	2022 estimated tax payment						26	,
If you have a Lagualifying child,	27	Earned income credit (EIC)				27			
attach Sch. EIC.	28	Additional child tax credit from				28			
	29	American opportunity credit				29			
	30	Reserved for future use .		•		30			
	31	Amount from Schedule 3, lin				31	323		
	32	Add lines 27, 28, 29, and 31						32	323.
	33	Add lines 25d, 26, and 32. T	•	-	-			33	24,587.
	34	If line 33 is more than line 24						34	1,601.
Refund	35a	Amount of line 34 you want	-					35a	1,601.
Direct deposit?	b	Routing number 0 2 1					⊔ ∃Savings		1,001.
See instructions.	d	Account number 3 8 1							
	36	Amount of line 34 you want a				36			
Amount	37	Subtract line 33 from line 24				30			
You Owe	31	For details on how to pay, g						37	
	38	Estimated tax penalty (see in	•	•		38			
Third Party	Do	you want to allow another				? See			
Designee		structions	•				Complete	below.	X No
		signee's		Phone			ersonal iden	tification	
	naı			no.			umber (PIN)		
Sign		der penalties of perjury, I declare t ief, they are true, correct, and com							
Here		ur signature	piete. Deciaration	Date	. , ,	asea on an imom			ent vou an Identity
	10	ur signature		Date	Your occupation				PIN, enter it here
Joint return?					SOFTWARE	DEVELOPER		e inst.)	
See instructions.	Sp	ouse's signature. If a joint return, t	ooth must sign.	Date	Spouse's occupa	tion	If th	ne IRS se	nt your spouse an
Keep a copy for your records.									ection PIN, enter it here
your records.							(se	e inst.)	
		one no. (732)781-868		Email address	VISHALBAB				
Paid		eparer's name	Preparer's signat			Date	PTIN		Check if:
Preparer	SYAM	PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	1 02/17/202	3 P0208	32703	Self-employed
Use Only	Fir	m's name GLOBAL TAX					Pho	one no. ((678)965-9522
	Fir	m's address 245 ROONE	Y CT E BRU	NSWICK N	J 08816		Fire	n's EIN	84-3171965
Go to www.irs.go	ov/Forn	n1040 for instructions and the late	st information.		BAA	REV 02/10/23 PR	0		Form 1040 (2022)

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

VISHAL BABU HINGE

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

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

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

Your social security number 201-55-4525

Par	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	ach Schedule E .	5	-15,400.
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		
I	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			
	instructions)	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			
	a nongovernmental section 457 plan	8t		
u	Wages earned while incarcerated	8u		
Z	Other income. List type and amount:			
		8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR,	or 1040-NR, line 8	10	-15,400.

Schedule 1 (Form 1040) 2022 Page **2**

Par	t II Adjustments to Income					
11	Educator expenses		 	11		
12	Certain business expenses of reservists, performing artists, and fee-					
	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				ı	
С	Date of original divorce or separation agreement (see instructions):				1	
20	IRA deduction			20		
21	Student loan interest deduction			21		_
22	Reserved for future use			22		
23	Archer MSA deduction		 	23		
24	Other adjustments:				1	
а	,	24a		-	ı	
b	Deductible expenses related to income reported on line 8l from the				1	
	, , , , , , , , , , , , , , , , , , , ,	24b		-	1	
С	Nontaxable amount of the value of Olympic and Paralympic medals				1	
	and USOC prize money reported on line 8m	24c		-	1	
d	·	24d		-	1	
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e			ı	
f	Contributions to section 501(c)(18)(D) pension plans	24f			ı	
g	Contributions by certain chaplains to section 403(b) plans	24g			1	
_	Attorney fees and court costs for actions involving certain unlawful				1	
	discrimination claims (see instructions)	24h			1	
i	Attorney fees and court costs you paid in connection with an award				1	
	from the IRS for information you provided that helped the IRS detect				ı	
	tax law violations	24i			1	
j	Housing deduction from Form 2555	24j			ı	
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form				1	
	,	24k			1	
Z	Other adjustments. List type and amount:				1	
		24z			1	
25	Total other adjustments. Add lines 24a through 24z			25		
26	Add lines 11 through 23 and 25. These are your adjustments to income				ı	
	Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a		 	26		

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 VISHAL BABU HINGE

Your social security number 201-55-4525

Par	Nonrefundable Credits			
1	Foreign tax credit. Attach Form 1116 if required		1	
2	Credit for child and dependent care expenses from Form 2441, line Form 2441		2	
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			
ı	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, of	r 1040-NR,		
	line 20		8	

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

Par	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	323.
12	Credit for federal tax on fuels. Attach Form 4136		12	
13	Other payments or refundable credits:			
а	Form 2439	13a		
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	13c		
d	Credit for repayment of amounts included in income from earlier years	13d		
е	Reserved for future use	13e		
f	Deferred amount of net 965 tax liability (see instructions)	13f		
g	Reserved for future use	13g		
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	13h		
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 line 31		15	323.

SCHEDULE E (Form 1040)

Department of the Treasury

Supplemental Income and Loss

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

Attach to Form 1040, 1040-SR, 1040-NR, or 1041,

Attachment

Internal Revenue Service Go to www.irs.gov/ScheduleE for instructions and the latest information. Name(s) shown on return

Sequence No. 13

OMB No. 1545-0074

Your social security number VISHAL BABU HINGE 201-55-4525 Part I **Income or Loss From Rental Real Estate and Royalties** Note: If you are in the business of renting personal property, use Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions . 1a Physical address of each property (street, city, state, ZIP code) Α В C 1b Type of Property **Personal Use** For each rental real estate property listed **Fair Rental** QJV (from list below) above, report the number of fair rental and Davs **Davs** personal use days. Check the QJV box only Α Α 365 0 if you meet the requirements to file as a В В qualified joint venture. See instructions. С C Type of Property: 1 Single Family Residence 3 Vacation/Short-Term Rental 7 Self-Rental 5 Land 8 Other (describe) 2 Multi-Family Residence 4 Commercial 6 Royalties **Properties:** Α В C Income: 3 600. 4 Royalties received 4 **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 7 Cleaning and maintenance. 7 8 Commissions 8 9 9 Insurance . . 10 10 Legal and other professional fees Management fees 11 11 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 14 14 Repairs . . . 15 Supplies 15 16 16 Taxes 17 17 16,000. 18 18 Depreciation expense or depletion 19 19 Other (list) 20 20 Total expenses. Add lines 5 through 19 16,000. 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 21 -15,400. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) 15,400.) 600. 23a Total of all amounts reported on line 3 for all rental properties Total of all amounts reported on line 4 for all royalty properties 23b Total of all amounts reported on line 12 for all properties 23c Total of all amounts reported on line 18 for all properties 23d 16,000. Total of all amounts reported on line 20 for all properties 23e 24 **Income.** Add positive amounts shown on line 21. **Do not** include any losses 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here 25 15,400. Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result 26 here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on

Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 ...

-15,400.





2022 (Approved software version)

Page 1

Beginning STATE ΝJ **ISSUED** YOUR DRIVER'S Fiscal Year LICENSE/STATE ID H44877720002942 Ending YOUR FIRST NAME YOUR SOCIAL SECURITY NUMBER 1. VISHAL BABU 201-55-4525 LAST NAME (For Name Change See IT-511 Tax Booklet) SUFFIX HINGE SPOUSE'S FIRST NAME SPOUSE'S SOCIAL SECURITY NUMBER DEPARTMENT USE ONLY LAST NAME SUFFIX ADDRESS (NUMBER AND STREET or P.O. BOX) (Use 2nd address line for Apt, Suite or Building Number) **CHECK IF ADDRESS HAS CHANGED** 2.1901 KNIGHTS BRIDGE ROAD **APT NO 7319** ZIP CODE CITY (Please insert a space if the city has multiple names) STATE 75234 3. DALLAS ΤX (COUNTRY IF FOREIGN) 4. Enter your Residency Status with the appropriate number 1. FULL- YEAR RESIDENT 2. PART- YEAR RESIDENT TO 3. NONRESIDENT Omit Lines 9 thru 14 and use Form 500 Schedule 3 if you are a part-year or nonresident filer. 5. Enter Filing Status with appropriate letter (See IT-511 Tax Booklet)..... 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 Surviving Spouse

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

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

6c. 1

6b. Spouse



YOUR SOCIAL SECURITY NUMBER 201-55-4525

2022

Page 2

7b. Dependents (If you have more than 4 dependents, att	tach a list of additional dependents)
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
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 mi	inus sign (-). Example -3456.
8. Federal adjusted gross income (From Federal Form 1040 (Do not use FEDERAL TAXABLE INCOME) If the amount W-2s you must include a copy of your Federal Form 104	t on Line 8 is \$40,000 or more, or your gross income is less than your
9. Adjustments from Form 500 Schedule 1 (See IT-511 Tax	8 Booklet) 9.
10. Georgia adjusted gross income (Net total of Line 8 and L	ine 9) 10.
11. Standard Deduction (Do not use FEDERAL STANDARD (See IT-511 Tax Booklet)	DEDUCTION) 11a.
Spouse: 65 or over? Blind? c. Total Standard Deduction (Line 11a + Line 11b)	
Use EITHER Line 11c OR Line 12c (Do not write on both I 12. Total Itemized Deductions used in computing Federal Taxab	ines) de Income. If you use itemized deductions, you must include Federal Schedule A .
a. Federal Itemized Deductions (Schedule A- Form 1040	
b. Less adjustments: (See IT-511 Tax Booklet)	12b.
c. Georgia Total Itemized Deductions	12c.
13 Subtract either Line 11c or Line 12c from Line 10: enter h	palance



Multiply by \$2,700 for filing status A or D 14a.

YOUR SOCIAL SECURITY NUMBER 201-55-4525

2022

Page 3

14a. Enter the number from Line 6c.

	or multiply by \$	3,700 for fili	ng status B	or C	-								
14b.	Enter the numb	er from Lir	ie 7a.	Multiply	by \$	3,000			14b.				
14c.	Add Lines 14a	. and 14b. l	Enter total						14c.				
	Income before Georgia NOL u applying the 8	ıtilized (Caı	nnot excee	d Line 1	5a c	or the amoun	it after		15a. ··15b.				47362
15c.	Georgia Taxab	le Income	Line 15a le	ess Line	15b)			15c.				47362
16.	Tax (Use Tax	Rate Sched	lule in the I	T-511 Ta	ax E	Booklet)			16.				2551
17.	Low Income (Credit 1	7a.	17b).				17c.				
18.	Other State(s)	Tax Credit	(Include a	copy of	the	other state(s	s) return)		18.				
19.	Credits used fr	om IND-CF	R Summary	/ Worksh	neet				19.				
20.	Total Credits		Schedule	2 Georg	gia	Tax Credits	(must be	filed	20.				
21.	Total Credits Us	•	ines 17-20) (cannot ex	cee	d Line 16			21.				0
22.	Balance (Line	16 less Lin	e 21) if zero	or less	thar	n zero, enter	zero		22.				2551
GΑ		. For other	income sta										G2-As on Line 4 Form G2-LP Line
	(INCOME STATE	MENT A)			(INCOME STAT	TEMENT B))			(INCOME STAT	EMENT C)	
1.	WITHHOLDING T	ГҮРЕ:		1.	V	VITHHOLDING	TYPE:			1.	WITHHOLDING	TYPE:	
	X W-2	G2-A	G2-LP			W-2	G2-A	(G2-LP		W-2	G2-A	G2-LP
	1099	G2-FL	G2-RP			1099	G2-FL	(G2-RP		1099	G2-FL	G2-RP
2.	EMPLOYER/PAY ID NUMBER (FEI			2.		MPLOYER/PA NUMBER (FI		RAL SSN		2.	EMPLOYER/PA		
	80009682	26											
3.	EMPLOYER/PAY		/ITHHOLDIN	GID 3	. Е	MPLOYER/PA	YER STAT	E WIT	HHOLDING ID	3.	EMPLOYER/PA	YER STATE \	WITHHOLDING ID
4.	GA WAGES / INC	оме 50400		4	l. G	GA WAGES / IN	ICOME			4.	GA WAGES / IN	COME	
5.	GA TAX WITHHE	2593		5	. G	A TAX WITHH	IELD			5.	GA TAX WITHH	ELD	

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

This Page (3) is required for processing
01 1555 115 2022 GA

REV 01/03/23 PRO 22



2300411544

YOUR SOCIAL SECURITY NUMBER 201-55-4525

ID

Page 4

	(INCOME STATE	MENT D)			(INCOME STAT	EMENT E)			(INCOME STATI	EMENT F)	
1.	WITHHOLDING	TYPE:		1.	WITHHOLDING	TYPE:		1.	WITHHOLDING	TYPE:	
	W-2	G2-A	G2-LP		W-2	G2-A	G2-LP		W-2	G2-A	G2-LP
	1099	G2-FL	G2-RP		1099	G2-FL	G2-RP		1099	G2-FL	G2-RP
2.	EMPLOYER/PAY ID NUMBER (FEI			2.	EMPLOYER/PA		RAL SN	2.	EMPLOYER/PAY		
3.	EMPLOYER/PAY	ER STATE W	TITHHOLDING ID	3.	EMPLOYER/PA	YER STATE	E WITHHOLDING IE	3.	EMPLOYER/PA	YER STATE V	WITHHOLDING I
4.	GA WAGES / INC	COME		4.	GA WAGES / IN	ICOME		4.	GA WAGES / IN	COME	
5.	GA TAX WITHHE	ELD		5.	GA TAX WITHH	ELD		5.	GA TAX WITHH	ELD	
23.	Georgia Incor		nheld on Wage				23.				2593
24.	Other Georgi	a Income T					24.				
25.	Estimated Ta						25.				
26.	Schedule 2B F (Cannot be cl		Tax Credits ss filed electron				26.				
27.	Total prepaym	ent credits (Add Lines 23,	24, 2	5 and 26)		27.				2593
28.	If Line 22 exc balance due		7, subtract Line				28.				
29.	If Line 27 excoverpayment		2, subtract Line								42
30.	Amount to be	e credited t	o 2023 ESTIM <i>i</i>	ATED	TAX		30.				0
31.	Georgia Wildl	life Conserv	ation Fund (No	gift o	of less than \$1	.00)	31.				
32.	Georgia Fund	d for Childre	n and Elderly (No gi	ft of less than	\$1.00)	32.				
33.	Georgia Can	cer Researd	h Fund (No gif	t of le	ss than \$1.00)	33.				
34.	Georgia Land	Conservati	on Program (N	o gift	of less than \$	1.00)	34.				
35.	Georgia Natio	onal Guard F	oundation (No	gift	of less than \$1	.00)	35.				
36.	Dog & Cat Ste	erilization F	und (No gift of	less	than \$1.00)		36.				
37.	Saving the Cu	ure Fund (N	o gift of less tl	han \$	1.00)		37.				
38.	Realizing Educ		vement Can Ha	ppen (REACH) Progra	am	38.				



YOUR SOCIAL SECURITY NUMBER 201-55-4525

2022

Page 5

Preparer's Firm Name

GLOBAL TAXES LLC

	Public Safety Memorial Grant (No gift of less than \$1.00).	39.	
40.	Form 500 UET (Estimated tax	penalty) 500 UET excep	ption attached 40.	
41.	Penalty: Late Payment and/or	Late Filing	41.	
42.	Interest		42.	
43.	(If you owe) Add Lines 28, 3 MAKE CHECK PAYABLE TO 0 Mail To: GEORGIA DEPARTM PO BOX 740399 ATLANTA, GA	GEORGIA DEPARTMENT OF ENT OF REVENUE PROCES	REVENUE,	
44.	(If you are due a refund) Subtra	ct the sum of Lines 30 thru 42	2 from Line 29	
	THIS IS YOUR REFUND		44.	42
	Refund Due Mail To: GEORGIA PO BOX 740380 ATLANTA, GA		E PROCESSING CENTER,	
	•		u are a first time filer you will	be issued a paper check.
44a	. Direct Deposit (U.S. Accounts Only)	Type: Checking X Savings	3	
	Routing Number 021200339		Account Number 3810384	42249
				nd statements) and to the best of my/our knowledge and on all information of which the preparer has knowledg
and	belief, it is true, correct, and complete.			
and T	belief, it is true, correct, and complete.	If prepared by a person other than	n the taxpayer(s), this declaration is base	ed on all information of which the preparer has knowledg
and T	belief, it is true, correct, and complete. axpayer's Signature (C	If prepared by a person other than	Spouse's Signature Spouse's Date of Death one Number	ed on all information of which the preparer has knowledg
T T	axpayer's Signature (Caxpayer's Date of Death axpayer's Signature Date By providing my e-mail address I am auny account(s).	If prepared by a person other than neck box if deceased) Taxpayer's Ph. 732-781-	Spouse's Signature Spouse's Date of Death one Number	ed on all information of which the preparer has knowledged on
T T	axpayer's Signature (Caxpayer's Date of Death axpayer's Signature Date	If prepared by a person other than neck box if deceased) Taxpayer's Ph. 732-781-	Spouse's Signature Spouse's Date of Death one Number	(Check box if deceased) Spouse's Signature Date
T T	axpayer's Signature (Caxpayer's Date of Death axpayer's Signature Date By providing my e-mail address I am aumy account(s). Taxpayer's E-mail Address SYAM PRIYA RAM SAGAR	Taxpayer's Ph. 732-781-	Spouse's Signature Spouse's Date of Death one Number 8684 of Revenue to electronically notify me a	(Check box if deceased) Spouse's Signature Date I authorize DOR to discuss this return
T T	axpayer's Signature (Caxpayer's Date of Death axpayer's Signature Date By providing my e-mail address I am auny account(s). Taxpayer's E-mail Address SYAM PRIYA RAM SAGAR Signature of Preparer	If prepared by a person other than neck box if deceased) Taxpayer's Ph. 732-781- thorizing the Georgia Department	Spouse's Signature Spouse's Date of Death one Number • 8684 of Revenue to electronically notify me a	(Check box if deceased) Spouse's Signature Date I authorize DOR to discuss this return with the named preparer. Phone Number 965-9522
T T	axpayer's Signature (Caxpayer's Date of Death axpayer's Signature Date By providing my e-mail address I am aumy account(s). Taxpayer's E-mail Address SYAM PRIYA RAM SAGAR	If prepared by a person other than neck box if deceased) Taxpayer's Ph. 732-781- thorizing the Georgia Department GUPTA TALLAM axpayer	Spouse's Signature Spouse's Date of Death one Number • 8684 of Revenue to electronically notify me a	(Check box if deceased) Spouse's Signature Date I authorize DOR to discuss this return with the named preparer. Phone Number 965-9522

REV 01/03/23 PRO

Preparer's SSN/PTIN/SIDN P02082703





Schedule 3 Page 1

YOUR SOCIAL SECURITY NUMBER 201-55-4525

2022 (Approved software version)

DO NOT USE LINES 9 THRU 14 OF PAGES 2 AND 3 FORM 500 or 500X

SCHEDULE 3 COMPUTATION OF GEORGIA TAXABLE INCOME FOR ONLY PART-YEAR RESIDENTS AND NONRESIDENTS.

Income earned in another state as a Georgia resident is taxable but other state(s) tax credit may apply. See IT-511 Tax Booklet.

Income earned in another state as a Georgia resident is taxable but other state(s) tax credit may apply. See IT-511 Tax Booklet.									
FEDERAL INCOME AFTER GEORGIA ADJUSTMENT (COLUMN A)	INCOME NOT TAXABLE TO GEORGIA (COLUMN B)	GEORGIA INCOM (COLUMN C)							
1. WAGES, SALARIES, TIPS, etc 149809	1. WAGES, SALARIES, TIPS, etc 99409	1. WAGES, SALARIES, TIPS, etc.	50400						
2. INTEREST AND DIVIDENDS	2. INTEREST AND DIVIDENDS	2. INTEREST AND DIVIDENDS							
3. BUSINESS INCOME OR (LOSS)	3. BUSINESS INCOME OR (LOSS)	3. BUSINESS INCOME OR (LOS	SS)						
4. OTHER INCOME OR (LOSS) -15400	4. OTHER INCOME OR (LOSS) -15400	4. OTHER INCOME OR (LOSS)	0						
5. TOTAL INCOME: TOTAL LINES 1 THRU 4 134409	5. TOTAL INCOME: TOTAL LINES 1 THRU 4 84009	5. TOTAL INCOME: TOTAL LIN	50400						
6. TOTAL ADJUSTMENTS FROM FORM 1040	6. TOTAL ADJUSTMENTS FROM FORM 1040	6. TOTAL ADJUSTMENTS FRO	MFORM 1040						
7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1	7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1	7. TOTAL ADJUSTMENTS FROM SCHEDULE 1	M FORM 500,						
ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7	8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7	8. ADJUSTED GROSS INCOME LINE 5 PLUS OR MINUS LIN							
134409	84009		50400						
RATIO: Divide Line 8, Column C by Line check the box for Time Ratio. Enter	e 8, Column A enter percentage or er percentage	9. 37.50	% Not to exceed 100%						
10a. Itemized or Standard Deduction X	or Georgia Itemized (See IT-511 Tax Booklet)	10a.	5400						
10b. Additional Standard Deduction Self: 65 or over? Blind? Spouse: 65	or over? Blind? Total X 1,300=	10b.							
11. Personal Exemptions from Form 500 or F	orm 500X (See IT-511 Tax Booklet)								
11a. Enter the number on Line 6c from Form 500 filing status A or D or multiply by \$3,700 for		11a.	2700						
11b. Enter the number on Line 7a from Form 500	or Form 500X multiply by \$3,000	11b.							
12. Total Deductions and Exemptions: Add	Lines 10a, 10b, 11a, and 11b	12.	8100						
13. *Multiply Line 12 by Ratio on Line 9 and 6		13.	3038						
Enter here and on Line 15a, Page 3 of F	•	14.	47362						

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	X S	Single Married filing jointly	Marri	ed filing separately	(MFS)	Head of	hous	ehold (HOH)		ifying survi ise (QSS)	ving
Check only one box.	If yo	u checked the MFS box, enter the	name of	your spouse. If you	ı check	ed the HOH or	r QSS	S box, ente	r the c		, ,	e qualifying
	-	on is a child but not your depender										. , ,
Your first name	and mi	ddle initial	Last na	ame					Yo	our so	cial security	number
VISHAL E	BABU		HING	GE .					2	01-5	55-4525	
If joint return, sp	oouse's	first name and middle initial	Last na	ame					Sp	ouse's	social secu	urity number
	/ · · l							A-+				
		r and street). If you have a P.O. box, se	e instructi	ions.				Apt. no.			ntial Election ere if you, c	n Campaign
		BRIDGE ROAD		anagan halaw	Cto	+ o	710	7319			if filing jointl	,
	OST OTH	ce. If you have a foreign address, also o	complete s	spaces below.	Sta			code	to	go to	this fund. C	Checking a
Dallas				Fausian pustings/sta	TX		+	234			ow will not o or refund.	change
Foreign country	riame			Foreign province/sta	te/count	y	Fore	ign postal co	de yc	ui tax	You	Spouse
	At an	y time during 2022, did you: (a) re	ceive (as	a reward, award,	or payr	nent for prope	rty o	r services);	or (b)	sell,		
Assets		ange, gift, or otherwise dispose of									Yes	⊠ No
Standard	Som	eone can claim:	ependen	t Your spo	use as	a dependent						
Deduction		Spouse itemizes on a separate retu	ırn or you	u were a dual-stati	us alien							
Age/Blindness	You:	☐ Were born before January 2,	1958 [Are blind	pouse	: Was bo	rn be	fore Janua	ry 2, 1	958	☐ Is blir	nd
Dependents	s (see	instructions):		(2) Social secu	rity	(3) Relationsh	nip	(4) Check th	e box i	fqualif	es for (see ir	nstructions):
If more	(1) Fi	rst name Last name		number		to you		Child ta	x credi	t	Credit for othe	er dependents
than four												
dependents, see instructions	· —											
and check												
here]
Income	1a	Total amount from Form(s) W-2,	•	,						1a	14	9,809.
	b	Household employee wages not	reported	on Form(s) W-2 .						1b		
Attach Form(s) W-2 here. Also	С	Tip income not reported on line 1a (see instructions)						1c				
attach Forms	d	. ,	edicaid waiver payments not reported on Form(s) W-2 (see instructions)							1d		
W-2G and 1099-R if tax	е	Taxable dependent care benefits from Form 2441, line 26							1e			
was withheld.	f	Employer-provided adoption ben		•						1f		
If you did not	g	Wages from Form 8919, line 6 .								1g		
get a Form W-2, see	h	Other earned income (see instruc	,			1	i			1h		0.
instructions.	i	Nontaxable combat pay election	(see inst	ructions)		<u>1</u> i						
	Z	Add lines 1a through 1h	. i							1z	$\frac{14}{}$	9,809.
Attach Sch. B	2a	Tax-exempt interest	2a			axable interes				2b		
if required.	3a	Qualified dividends	3a			rdinary divide			•	3b		
	4a	IRA distributions	4a			axable amoun				4b	+	
Standard Deduction for—	5a	Pensions and annuities	5a			axable amoun				5b	+	
Single or	6a	Social security benefits	6a			axable amoun	π.		·	6b	_	
Married filing separately,	c	If you elect to use the lump-sum		•	•	,				7		
\$12,950	7	Capital gain or (loss). Attach Sch		•	•				Ш	7	1	
Married filing jointly or	8	Other income from Schedule 1, li		This is your total					•	8		5,400.
Qualifying surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b,							•	9	+ 13	4,409.
\$25,900	10	Adjustments to income from Sch	,						•	10	1 2	4 400
 Head of household, 	11	Subtract line 10 from line 9. This Standard deduction or itemized	•						•	11		4,409.
\$19,400	12 13	Qualified business income deduc		`	,	 5-Δ	•		•	12	+	2,950.
If you checked any box under	14	Add lines 12 and 13					•		•	14	1	2 OF0
Standard Deduction,	15	Subtract line 14 from line 11. If ze					ne		•	15		<u>2,950.</u> 1,459.
see instructions.		Casadorinio 14 nominio 11. Il 20	J. O OI 103	,	o your t	andoio illooli			•	13		<u> </u>

Form 1040 (2022	2)								Page 2
Tax and	16	Tax (see instructions). Check	if any from Form	(s): 1 881	4 2 🗌 4972	3 🗌		16	22,986.
Credits	17	Amount from Schedule 2, lin	e3					17	
	18	Add lines 16 and 17						18	22,986.
	19	Child tax credit or credit for	other dependen	ts from Sched	ule 8812			19	
	20	Amount from Schedule 3, lin	e8					20	
	21	Add lines 19 and 20						21	
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	22,986.
	23	Other taxes, including self-e	mployment tax,	from Schedule	2, line 21 .			23	0.
	24	Add lines 22 and 23. This is	your total tax					24	22,986.
Payments	25	Federal income tax withheld							
,	а	Form(s) W-2				25a	24,264		
	b	Form(s) 1099				25b			
	С	Other forms (see instructions				25c			
	d	Add lines 25a through 25c	,					25d	24,264.
	26	2022 estimated tax payment						26	,
If you have a Lagualifying child,	27	Earned income credit (EIC)				27			
attach Sch. EIC.	28	Additional child tax credit from				28			
	29	American opportunity credit				29			
	30	Reserved for future use .		•		30			
	31	Amount from Schedule 3, lin				31	323		
	32	Add lines 27, 28, 29, and 31						32	323.
	33	Add lines 25d, 26, and 32. T	•	-	-			33	24,587.
	34	If line 33 is more than line 24						34	1,601.
Refund	35a	Amount of line 34 you want	-					35a	1,601.
Direct deposit?	b	Routing number 0 2 1					⊔ ∃Savings		
See instructions.	d	Account number 3 8 1							
	36	Amount of line 34 you want a				36			
Amount	37	Subtract line 33 from line 24				30			
You Owe	31	For details on how to pay, g						37	
	38	Estimated tax penalty (see in	•	•		38			
Third Party	Do	you want to allow another				? See			
Designee		structions	•				Complete	below.	X No
		signee's		Phone			ersonal iden	tification	
	naı			no.			umber (PIN)		
Sign		der penalties of perjury, I declare t ief, they are true, correct, and com							
Here		ur signature	piete. Deciaration	Date	. , ,	asea on an imom			ent vou an Identity
	10	ur signature		Date	Your occupation				PIN, enter it here
Joint return?					SOFTWARE	DEVELOPER		e inst.)	
See instructions.	Sp	ouse's signature. If a joint return, t	ooth must sign.	Date	Spouse's occupa	tion	If th	ne IRS se	nt your spouse an
Keep a copy for your records.									ection PIN, enter it here
your records.							(se	e inst.)	
		one no. (732)781-868		Email address	VISHALBAB				
Paid		eparer's name	Preparer's signat			Date	PTIN		Check if:
Preparer	SYAM	PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	1 02/17/202	3 P0208	32703	Self-employed
Use Only	Fir	m's name GLOBAL TAX					Pho	one no. ((678)965-9522
	Fir	m's address 245 ROONE	Y CT E BRU	NSWICK N	J 08816		Fire	n's EIN	84-3171965
Go to www.irs.go	ov/Forn	n1040 for instructions and the late	st information.		BAA	REV 02/10/23 PR	0		Form 1040 (2022)

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2022
Attachment Sequence No. 01

Your social security number

Department of the Treasury Internal Revenue Service

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

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

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

/ISH	AL BABU HINGE		201-5	55-45	25
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	ach Schedul	eЕ.	5	-15,400.
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				
	instructions)	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	The second secon				
	a nongovernmental section 457 plan	8t			
u	Wages earned while incarcerated	8u			
Z	Other income. List type and amount:				

Total other income. Add lines 8a through 8z

Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8

-15,400.

9

10

8z

Schedule 1 (Form 1040) 2022 Page **2**

Par	t II Adjustments to Income					
11	Educator expenses		 	11		
12	Certain business expenses of reservists, performing artists, and fee-					
	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				ı	
С	Date of original divorce or separation agreement (see instructions):				1	
20	IRA deduction			20		
21	Student loan interest deduction			21		_
22	Reserved for future use			22		
23	Archer MSA deduction		 	23		
24	Other adjustments:				ı	
а	,	24a		-	ı	
b	Deductible expenses related to income reported on line 8l from the				ı	
	, , , , , , , , , , , , , , , , , , , ,	24b		-	ı	
С	Nontaxable amount of the value of Olympic and Paralympic medals				ı	
	and USOC prize money reported on line 8m	24c		-	ı	
d	·	24d		-	ı	
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e			ı	
f	Contributions to section 501(c)(18)(D) pension plans	24f			ı	
g	Contributions by certain chaplains to section 403(b) plans	24g			ı	
_	Attorney fees and court costs for actions involving certain unlawful				ı	
	discrimination claims (see instructions)	24h			ı	
i	Attorney fees and court costs you paid in connection with an award				ı	
	from the IRS for information you provided that helped the IRS detect				ı	
	tax law violations	24i			ı	
j	Housing deduction from Form 2555	24j			ı	
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form				ı	
	,	24k			ı	
Z	Other adjustments. List type and amount:				1	
		24z			1	
25	Total other adjustments. Add lines 24a through 24z			25		
26	Add lines 11 through 23 and 25. These are your adjustments to income				ı	
	Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a		 	26		

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 VISHAL BABU HINGE

Your social security number 201-55-4525

Par	Nonrefundable Credits			
1	Foreign tax credit. Attach Form 1116 if required		1	
2	Credit for child and dependent care expenses from Form 2441 Form 2441	, line 11. Attach	2	
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	ued on page 2

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

Par	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	323.
12	Credit for federal tax on fuels. Attach Form 4136		12	
13	Other payments or refundable credits:			
а	Form 2439	13a		
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	13c		
d	Credit for repayment of amounts included in income from earlier years	13d		
е	Reserved for future use	13e		
f	Deferred amount of net 965 tax liability (see instructions)	13f		
g	Reserved for future use	13g		
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	13h		
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 line 31		15	323.

REV 02/07/23 PRO 1555 2023 Declaration of Estimated Tax for Individuals (Form MO-1040ES) 23352011555 Social Security Number Name Control X 1st Qtr. 2nd Qtr. 3rd Qtr. 4th Qtr. 55 4525 HING 201 Spouse's Social Security Number Name Control 00 113. Amount Paid. Return this form with check or money order payable to the Missouri Department of Revenue P.O. Box 555, Jefferson City, MO 65105-0555. If you pay by check, you authorize the Department to process the check electronically. Any returned check may Your Name (Last, First, Initial) be presented again electronically. HINGE, VISHAL BABU Spouse's Name (Last, First, Initial) **Department Use Only** Address (Number and Street), City, State, and ZIP Code 1901 KNIGHTS BRIDGE ROAD # 7319 DALLAS TX 75234 (Revised 12-2022)

REV 02/07/23 PRO 1555 2023 Declaration of Estimated Tax for Individuals (Form MO-1040ES) 23352011555 Social Security Number Name Control X 2nd Qtr. __ 1st Qtr. 3rd Qtr. 4th Qtr. 55 4525 HING 201 Spouse's Social Security Number Name Control 00 113. Amount Paid . . Return this form with check or money order payable to the Missouri Department of Revenue P.O. Box 555, Jefferson City, MO 65105-0555. If you pay by check, you authorize the Department to process the check electronically. Any returned check may Your Name (Last, First, Initial) be presented again electronically. HINGE, VISHAL BABU Spouse's Name (Last, First, Initial) **Department Use Only** Address (Number and Street), City, State, and ZIP Code 1901 KNIGHTS BRIDGE ROAD # 7319 DALLAS TX 75234 (Revised 12-2022)

REV 02/07/23 PRO 1555 2023 Declaration of Estimated Tax for Individuals (Form MO-1040ES) 23352011555 Social Security Number Name Control X 3rd Qtr. 2nd Qtr. 1st Qtr. 4th Qtr. 55 4525 HING 201 Spouse's Social Security Number Name Control 00 113. Amount Paid. Return this form with check or money order payable to the Missouri Department of Revenue P.O. Box 555, Jefferson City, MO 65105-0555. If you pay by check, you authorize the Department to process the check electronically. Any returned check may Your Name (Last, First, Initial) be presented again electronically. HINGE, VISHAL BABU Spouse's Name (Last, First, Initial) **Department Use Only** Address (Number and Street), City, State, and ZIP Code 1901 KNIGHTS BRIDGE ROAD # 7319 DALLAS TX 75234 (Revised 12-2022)

REV 02/07/23 PRO 1555 2023 Declaration of Estimated Tax for Individuals (Form MO-1040ES) 23352011555 Social Security Number Name Control X 4th Qtr. 1st Qtr. 2nd Qtr. 3rd Qtr. 55 4525 HING 201 Spouse's Social Security Number Name Control 00 113. Amount Paid. Return this form with check or money order payable to the Missouri Department of Revenue P.O. Box 555, Jefferson City, MO 65105-0555. If you pay by check, you authorize the Department to process the check electronically. Any returned check may Your Name (Last, First, Initial) be presented again electronically. HINGE, VISHAL BABU Spouse's Name (Last, First, Initial) **Department Use Only** Address (Number and Street), City, State, and ZIP Code 1901 KNIGHTS BRIDGE ROAD # 7319 DALLAS TX 75234 (Revised 12-2022)

2022 Individual Income Tax Payment Voucher (Form MO-10 Please print. Make check payable to Missouri Department of MO-1040V and payment to the Missouri Department of Re	of Reve)_ enue			
Jefferson City, MO 65105-0371.					Security Number
Name VISHAL BABU HINGE Spouse's Name					Spouse's Name Control
Street Address					(U.S. funds only)
	7319 State	_	Code		
DALLAS Full payment of taxes must be submitted by April 18, 2023 additions to tax for failure to pay. If you pay by check, you au of Revenue to process the check electronically. Any returned of	uthorize	oid the	inter	est ar	Department Use Only
again electronically.	OHOOK H	-	·	(12-202	Department Use Only

	For Calendar Year January 1 - December 31, 2022
Prin	t in BLACK ink only and DO NOT STAPLE.
	Amended Return Composite Return (For use by S corporations or Partnerships)
	Federal Extension - Select this box if you have an approved federal extension. Attach a copy Federal Extension (Form 4868).
	ng a fiscal year return enter the beginning and ending dates here. Vear Reginning (MM/DD/VV) Fiscal Year Ending (MM/DD/VV) Vendor Code Department Use Only
FISC	ai real beginning (MiN/DD/TT) Piscai real Ending (MiN/DD/TT)
	1555
Filing Status	Single Claimed as a Married Filing Married Filing Head of Dependent Combined Separately Household Widow(er)
	Age 62 through 64 Age 65 or Older Blind 100% Disabled Non-Obligated Spouse
Yo	urself Spouse Yourself Spouse Yourself Spouse Yourself Spouse Spouse Spouse
Name	Deceased Social Security Number in 2022 Spouse's Social Security Number in 2022 201 - 55 - 4525 First Name M.I. Last Name Suffix VISHAL BABU Spouse's First Name M.I. Spouse's Last Name Suffix In Care Of Name (Attorney, Executor, Personal Representative, etc.)
	Present Address (Include Apartment Number or Rural Route) 1901 KNIGHTS BRIDGE ROAD APT 7319
Address	City, Town, or Post Office State ZIP Code
Add	DALLAS TX 75234 -
	County of Residence
	WARR

You may contribute to any one or all of the trust funds on Line 50. See pages 11-12 of the instructions for more trust fund information.



IN

























					Yourself (Y)			Spouse (S)		
	1.	Federal adjusted gross income from federal return (see worksheet on page 7 of the instructions)	1Y		134409	00	18			00
] [
	2.	Total additions (from Form MO-A, Part 1, Line 7)	2Y		[0	00	2S] . [00
e	3.	Total income - Add Lines 1 and 2	3Y		134409	00	3S			00
Income	4.	Total subtractions (from Form MO-A, Part 1, Line 18)	4Y		. [00	48].[00
	5.	Missouri adjusted gross income - Subtract Line 4 from Line 3	5Y		134409	00	5S			00
	6.	Total Missouri adjusted gross income - Add columns 5Y and 59	S		6	13	4409	00		
	7.	Income percentages - Divide columns 5Y and 5S by total on Line 6. (Must equal 100%)	7Y		100	%	78		c	%
	8.	Pension, Social Security and Social Security Disability exempti Section D)					8		.[00
	9.			9	22986].[0	0			
	10.	Other tax from federal return		10].[0	00			
	11.	Total tax from federal return. Do not enter federal income tax with	held.	11	22986] _ [c	00			
	12.	Federal tax percentage – Enter the percentage based on your Missouri Adjusted Gross Income, Line 6. Use the chart below to find your percentage		12	0.00] %	6			
Deductions		Missouri Adjusted Gross Income Range, Line 6: Federal Ta \$25,000 or less 3: \$25,001 to \$50,000 2: \$50,001 to \$100,000 15 \$100,001 to \$125,000 5 \$125,001 or more 0	5% 5% 5% 5%	cent	age:					
0	13.	Federal income tax deduction – Multiply Line 11 by the percent amount not to exceed \$5,000 for an individual or \$10,000 for co	-				13	0		00
וסוזקר	14.	Missouri standard deduction or itemized deductions. (If itemizin	g, See	e Fo	rm MO-A, Part 2)					
Exen		 Single or Married Filing Separate-\$12,950 Head of House Married Filing Combined or Qualifying Widow(er)-\$25,900 					14	12950]	00
	15.	Additional Exemption for Head of Household and Qualified Wid					15].[00
	16.	Long-term care insurance deduction					16].[00
	17.	Health care sharing ministry deduction					17].[00
	18.	Active Duty Military income deduction					18].[00
	19.	Inactive Duty Military income deduction					19			00
	20.	Bring jobs home deduction					20].[00
	21.	Transportation facilities deduction					21			00
		A. Port Cargo Expansion B. International Trade Fa	cility		C. Qualified Trade	e Ac	tivities	IN		



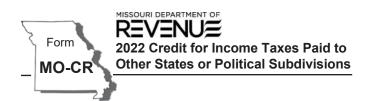
							_	
	22.	First time home buyers deduction. A.	В.		22		. [00
	23.	Long term dignity savings account deduction			23		. [00
ntinuec	24.	Foster parent tax deduction			24		. [00
ns Cor	25.	Total deductions - Add Lines 8 and 13 through 24			25	12950	. [00
Deductions Continued	26.	Subtotal - Subtract Line 25 from Line 6			26	121459	. [00
De	27.	Multiply Line 26 by appropriate percentages (%) on Lines 7Y and 7S	27Y	121459 . 00	278		. [00
	28.	Enterprise zone or rural empowerment zone income modification	28Y	. 00	28S		. [00
	29.	Taxable income - Subtract Line 28 from Line 27	29Y	121459.00	298		. [00
	30.	Tax (see tax chart on page 26 of the instructions)	30Y	6253 . 00	30S		. [00
	31.	Resident credit - Attach Form MO-CR and other states' income tax return(s)	31Y	2314.00	31S		. [00
×	32.	Missouri income percentage - Enter 100% unless you are completing Form MO-NRI. Attach Form MO-NRI and a copy of your federal return if less than 100%	32Y	100 %	328		9	6
Тах	33.	Balance - Subtract Line 31 from Line 30; OR multiply Line 30 by percentage on Line 32	33Y	3939 . 00	338		. [00
	34.	Other taxes - Select box and attach federal form indicated.						
		Lump sum distribution (Form 4972)					_	
		Recapture of low income housing credit (Form 8611)	34Y	. 00	348		.[00
	35.	Subtotal - Add Lines 33 and 34	35Y	3939 . 00	358		. [00
	36.	Total Tax - Add Lines 35Y and 35S			36	3939	. [00
	37.	MISSOURI tax withheld - Attach Forms W-2 and 1099			37	3490	. [00
	38.	2022 Missouri estimated tax payments - Include overpayment from	om 2021 ap	oplied to 2022	. 38		. [00
Payments and Credits	39.	Missouri tax payments for nonresident partners or S corporation MO-2NR and MO-NRP		39		. [00	
ts and	40.	Missouri tax payments for nonresident entertainers - Attach Fo	<u>ENT</u>	40		. [00	
aymen	41.	Amount paid with Missouri extension of time to file (Form MO-	<u>·60</u>)		41	7	.[00
Δ.	42.	Miscellaneous tax credits (from Form MO-TC, Line 13) - Attack	h Form MO	D-TC	42		. [00
	43.	Property tax credit - Attach Form MO-PTS			43		. [00
	44	Total nayments and credits - Add Lines 37 through 43			44	3490		00

	SK	KIP Lines 45 through 47 if you are not filing an amended return.		
	45.	Amount paid on original return.	45	. 00
	46.	Overpayment as shown (or adjusted) on original return	46	. 00
		Indicate Reason for Amending Enter date of IRS report (MM/DD/YY)		
Amended Return		A. Federal audit		
Amende		B. Net Operating Loss carryback Enter year of credit (YY)		
		C. Investment tax credit carryback Enter date of federal amended return, if filed	. (MM/DD/YY)	
		D. Correction other than A, B, or C		
	47.	Amended return total payments and credits - Add Lines 44 and 45; subtract Line 46. Enter on Line 47	47	. 00
	48.	If Line 44, or if amended return, Line 47, is larger than Line 36, enter the difference. Amount of OVERPAYMENT	. 48	. 00
	49.	Amount of Line 48 to be applied to your 2023 estimated tax	49	. 00
	50.	Enter the amount of your donation in the trust fund boxes below. See instructions for additional	trust fund codes.	
	50	Oa. Trust Fund Children's Delivered Meals Trust Fund Children's Delivered Meals Trust Fund . 00 50c. Trust Fund	Missouri National Guard Od. Trust Fund	. 00
	50	Konga City Soldiers	Oh. General Revenue Fund	. 00
Refund	50i	Regional Law Military Military Museum in Museum in	MIssouri Medal of OI. Honor Fund	. 00
ž	50	Additional Fund Fund Amount . 00 50n. Code Additional Fund Amount . 00		
		Total Donation - Add amounts from Boxes 50a through 50n and enter here	50	. 00
	51.	Amount of Line 48 to be deposited into a Missouri 529 Education Plan (MOST) account. Enter the total deposit amount from <u>Form 5632</u>	51	. 00
	52.	REFUND - Subtract Lines 49, 50, and 51 from Line 48 and enter here	52	. 00
		a. Routing Number c.	Checking Savir	ngs
		Number		

	53.	If Line 36 is larger than Line 44 or Line Amount of UNDERPAYMENT		ence.		53	4	49	00	
t Due	54.	Underpayment of estimated tax penal	ty - Attach <u>Form MC</u>)-2210 . Enter pena	lty amount he	ere 54			00	
Amount Due		Select this box if you are a farr	ner exempt from the	underpayment of	estimated tax	penalty.				
1	55.	AMOUNT DUE - Add Lines 53 and 54 If you pay by check, you authorize the electronically. Any returned check ma	Department of Rev	•		55	4	49	00	
	of n the bas imp una alie	der penalties of perjury, I declare that I hany knowledge and belief it is true, correct, Department of Revenue with my signatured on all information of which he or shoosed on any individual who files a pathorized aliens as defined under federens. I am aware of any applicable reportimo.	and complete. By sig re as required under ne has knowledge. A frivolous return. I a al law and that I am	ning or entering my Section 143.561, R As provided in <u>Cha</u> Iso declare under not eligible for any t	name in the "SMo. Declara pter 143, RS penalties of ax exemption	Signature" fiel tion of prepar Mo. , a penal f perjury tha , credit, or ab	d(s) below, I an er (other than to ty of up to \$50 t I employ no atement if I en	n prov axpayo 0 sha illega nploy	viding er) is all be al or such	
	Sig	nature		Date (MM/DD)/YY)					
	Sno	puse's Signature (If filing combined, BOTH m		Date (MM/DD						
	Г	ouse's dignature (if filling combined, bo fff fill		Date (WIW)/DD	,,,,,,					
	E-n	nail Address		Daytime Telephone						
Signature	S	YAM@GTAXFILE.COM		7327818684						
Sign	Pre	parer's Signature		Date (MM/DD/YY)						
	S	YAM PRIYA RAM SAGAR GU	JPTA TALLAM			02	17	23		
	Pre	parer's FEIN, SSN, or PTIN				Preparer's Telephone				
		1-3171965				6789659522				
	Pre	parer's Address				State ZIP Code				
	24	15 ROONEY CT E BRUNSWI	CK			NJ	08816			
	or a	uthorize the Director of Revenue or del any member of the preparer's firm I you pay a tax return preparer to compl Internal Revenue Service preparer tax i parer's name, address, and phone num	ete your return, but t	he preparer failed to	o sign the retuse, please inse	urn or provide	Yes	×	No No	
	•	·								
				051555 nt Use Only						
	Α	☐ FA ☐ E10	☐ DE	F].[
Mail to:		Balance Due: Missouri Department of Revenue P.O. Box 329 Jefferson City, MO 65105-0329 Phone: (573) 751-7200 erved on active duty in the United	Refund or No Ar Missouri Departm P.O. Box 500 Jefferson City, Mo Phone: (573) 75	ent of Revenue D 65105-0500 1-3505	Submissio Email: <u>inc</u>	ometaxproc	-	mo.g	<u>ov</u>	
If yes, visit <u>dor.mo.gov/military/</u> to see the services and benefits we offer to all eligible military individuals. A list of all state agency resources and benefits can be found at							IN			

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veteranbenefits.mo.gov/state-benefits/.



Complete this form if you or your spouse have income from another state or political subdivision. If you had multiple credits, complete a separate form for each state or political subdivision. Attach Form MO-CR and **all income tax returns** for each state or political subdivision to Form MO-1040.

Social Security Number

55

4525

201

Spoi	use's	Name		Spouse's Social Security N		
				_		
		e claiming a resident credit as a shareholder of an S corporation Schedule 1 and see Instructions.	with in	ncome earned in a non-ta	ixed juris	sdiction, complete
				Yourself (Y)		Spouse (S)
	1.	Claimant's total adjusted gross income (Form MO-1040, Line 5Y and Line 5S).	1Y	134409.00	18	00
	2.	Claimant's Missouri income tax (Form MO-1040, Line 30Y and 30S). Use the two letter abbreviation for the state or name of				
		political subdivision. See the table on back for the two letter abbreviation, or enter the name of the political subdivision below.		State of: GA		State of:
			2Y	6253 . 00	28	. 00
	3.	Wages and commissions	3Y	50400 .00	3S	.00
	4.	Other income (Describe nature)	4Y	0 .00	4S	. 00
~	5.	Total - Add Lines 3 and 4	5Y	50400 .00	5S	.00
Form MO-CR	6.	Minus, related adjustments (Federal Form 1040 or 1040-SR, Line 10)	6Y	. 00	6S	. 00
Forn	7.	Net amounts - Subtract Line 6 from Line 5	7Y	50400 . 00	7S	0 . 00
	8.	Percentage of your income taxed - Divide Line 7 by Line 1	8Y	37. %	88	0. %
	9.	Maximum credit - Multiply Line 2 by percentage on Line 8	9Y	2314 . 00	98	. 00
	10.	Income tax imposed by another state or political subdivision. This is not income tax withheld . The income tax				
		must generally be reduced by all credits, except withholding and estimated tax. (See instructions.)	10Y	2551 . 00	108	0 .00
	11.	Credit - Enter the smaller amount of Line 9 or Line 10 here and on Form MO-1040, Line 31Y or Line 31S	11Y	2314.00	118	0.00

Name

VISHAL BABU HINGE

of credit reported on MO-1040, Line 31Y and 31S cannot exceed the Missouri tax liability.

Note: If you have completed Form MO-CR for credits in multiple states, add the amounts on Line 11 from each Form MO-CR and the amounts on Line 5, from each Form MO-CR, Schedule 1, before entering on Form MO-1040. The cumulative amount





2022 (Approved software version)

Page 1

Beginning STATE ΝJ **ISSUED** YOUR DRIVER'S Fiscal Year LICENSE/STATE ID H44877720002942 Ending YOUR FIRST NAME YOUR SOCIAL SECURITY NUMBER 1. VISHAL BABU 201-55-4525 LAST NAME (For Name Change See IT-511 Tax Booklet) SUFFIX HINGE SPOUSE'S FIRST NAME SPOUSE'S SOCIAL SECURITY NUMBER DEPARTMENT USE ONLY LAST NAME SUFFIX ADDRESS (NUMBER AND STREET or P.O. BOX) (Use 2nd address line for Apt, Suite or Building Number) **CHECK IF ADDRESS HAS CHANGED** 2.1901 KNIGHTS BRIDGE ROAD **APT NO 7319** ZIP CODE CITY (Please insert a space if the city has multiple names) STATE 75234 3. DALLAS ΤX (COUNTRY IF FOREIGN) 4. Enter your Residency Status with the appropriate number 1. FULL- YEAR RESIDENT 2. PART- YEAR RESIDENT TO 3. NONRESIDENT Omit Lines 9 thru 14 and use Form 500 Schedule 3 if you are a part-year or nonresident filer. 5. Enter Filing Status with appropriate letter (See IT-511 Tax Booklet)..... 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 Surviving Spouse

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

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

6c. 1

6b. Spouse



YOUR SOCIAL SECURITY NUMBER 201-55-4525

2022

Page 2

7b. Dependents (If you have more than 4 dependents, att	ach a list of additional dependents)
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
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 mi	inus sign (-). Example -3456.
Federal adjusted gross income (From Federal Form 1040 (Do not use FEDERAL TAXABLE INCOME) If the amount W-2s you must include a copy of your Federal Form 1040.	t on Line 8 is \$40,000 or more, or your gross income is less than your
9. Adjustments from Form 500 Schedule 1 (See IT-511 Tax	Booklet) 9.
10. Georgia adjusted gross income (Net total of Line 8 and Li	ine 9) 10.
11. Standard Deduction (Do not use FEDERAL STANDARD (See IT-511 Tax Booklet)	DEDUCTION) 11a.
Spouse: 65 or over? Blind? c. Total Standard Deduction (Line 11a + Line 11b)	
Use EITHER Line 11c OR Line 12c (Do not write on both li 12. Total Itemized Deductions used in computing Federal Taxab	ines) le Income. If you use itemized deductions, you must include Federal Schedule A .
a. Federal Itemized Deductions (Schedule A- Form 1040	
b. Less adjustments: (See IT-511 Tax Booklet)	12b.
c. Georgia Total Itemized Deductions	12c.
13 Subtract either Line 11c or Line 12c from Line 10: enter b	palance



Multiply by \$2,700 for filing status A or D 14a.

YOUR SOCIAL SECURITY NUMBER 201-55-4525

2022

Page 3

14a. Enter the number from Line 6c.

	or multiply by \$	3,700 for filin	ng status B	or C									
14b.	Enter the numb	er from Lin	e 7a.	Multiply	by S	\$3,000			14b.				
14c.	4c. Add Lines 14a. and 14b. Enter total							14c.					
	5a. Income before GA NOL (Line 13 less Line 14c or Schedule 3, Line 14)5b. Georgia NOL utilized (Cannot exceed Line 15a or the amount after applying the 80% limitation, see IT-511 Tax Booklet for more information).								15a. ·15b.				47362
15c.	Georgia Taxab	le Income (Line 15a le	ess Line	15k	o)			15c.				47362
16.	Tax (Use Tax F	Rate Sched	lule in the l	T-511 T	ax I	Booklet)			16.				2551
17.	Low Income C	Credit 1	7a.	17b).				17c.				
18.	Other State(s)	Tax Credit	(Include a	copy of	the	other state(s	s) return) .		18.				
19.	Credits used fr	om IND-CF	R Summary	/ Worksh	nee	t			19.				
20.	Total Credits (Schedule	2 Georg	gia	Tax Credits	(must be	filed	20.				
21.	Total Credits Use	'	nes 17-20) (cannot ex	cee	d Line 16			21.				0
22.	Balance (Line	16 less Line	e 21) if zero	or less	tha	n zero, enter	zero		22.				2551
GΑ		. For other	ncome sta										I G2-As on Line 4 Form G2-LP Line
	(INCOME STATE	MENT A)			(INCOME STAT	TEMENT B)				(INCOME STAT	EMENT C)	
1.	WITHHOLDING T	YPE:		1.	٠ ١	WITHHOLDING	TYPE:			1.	WITHHOLDING	TYPE:	
	X W-2	G2-A	G2-LP			W-2	G2-A	G	2-LP		W-2	G2-A	G2-LP
	1099	G2-FL	G2-RP			1099	G2-FL	G	2-RP		1099	G2-FL	G2-RP
2.	EMPLOYER/PAY ID NUMBER (FEII			2		MPLOYER/PA D NUMBER (FI		RAL SSN		2.	EMPLOYER/PA		
	80009682	26											
3.	EMPLOYER/PAY		/ITHHOLDIN	G ID 3	. Е	EMPLOYER/PA	YER STAT	E WITH	HOLDING ID	3.	EMPLOYER/PA	YER STATE I	WITHHOLDING ID
4.	GA WAGES / INC	: оме 50400		4	l. (GA WAGES / IN	ICOME			4.	GA WAGES / IN	COME	
5.	GA TAX WITHHE	LD 2593		5	. c	A TAX WITHH	IELD			5.	GA TAX WITHH	ELD	

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

This Page (3) is required for processing
01 1555 115 2022 GA

REV 01/03/23 PRO 22



2300411544

YOUR SOCIAL SECURITY NUMBER 201-55-4525

ID

Page 4

	(INCOME STATEMENT D)				(INCOME STAT	EMENT E)			(INCOME STATEMENT F)			
1.	WITHHOLDING	TYPE:		1.	WITHHOLDING	TYPE:		1.	WITHHOLDING	TYPE:		
	W-2	G2-A	G2-LP		W-2	G2-A	G2-LP		W-2	G2-A	G2-LP	
	1099	G2-FL	G2-RP		1099	G2-FL	G2-RP		1099	G2-FL	G2-RP	
2.	EMPLOYER/PAY ID NUMBER (FEI			2.	EMPLOYER/PA		AL SN	2.	EMPLOYER/PAY			
3.	EMPLOYER/PAY	YER STATE W	THHOLDING ID	3.	EMPLOYER/PA	YER STATE	WITHHOLDING ID	3.	EMPLOYER/PA	YER STATE V	WITHHOLDING I	
4.	GA WAGES / INC	COME		4.	GA WAGES / IN	COME		4.	GA WAGES / IN	COME		
5.	GA TAX WITHHE	ELD		5.	GA TAX WITHH	ELD		5.	GA TAX WITHH	ELD		
23.	Georgia Incon (Enter Tax Wit		nheld on Wage and include W-2s				23.				2593	
24.	Other Georgi (Must include		ax Withheld , G2-LP and/or				24.					
25.	Estimated Ta	x paid for 20	022 and Form I	T-560)		25.					
26.	Schedule 2B F (Cannot be cl		Tax Credits ss filed electron				26.					
27.	Total prepaym	ent credits (Add Lines 23,	24, 2	5 and 26)		27.				2593	
28.	If Line 22 exc		7, subtract Line				····· 28.					
29.	If Line 27 exc overpayment		2, subtract Line				29.				42	
30.	Amount to be	e credited t	o 2023 ESTIM <i>i</i>	ATED	TAX		30.				0	
31.	Georgia Wildl	life Conserv	ation Fund (No	gift o	of less than \$1	.00)	31.					
32.	Georgia Fund	d for Childre	n and Elderly (No gi	ft of less than	\$1.00)	32.					
33.	Georgia Can	cer Researd	h Fund (No gif	t of le	ss than \$1.00)	33.					
34.	Georgia Land	l Conservati	on Program (N	o gift	of less than \$	1.00)	34.					
35.	Georgia Natio	onal Guard F	oundation (No	gift	of less than \$1	.00)	35.					
36.	Dog & Cat Ste	erilization Fu	und (No gift of	less	than \$1.00)		36.					
37.	Saving the Cu	ure Fund (N	o gift of less tl	han \$	1.00)		37.					
38.	Realizing Educ		vement Can Ha	ppen (REACH) Progra	am	38.					



YOUR SOCIAL SECURITY NUMBER 201-55-4525

2022

Page 5

Preparer's Firm Name

GLOBAL TAXES LLC

	Public Safety Memorial Grant	(No gift of less tha	ın \$1.00)	39.		
40.	Form 500 UET (Estimated to	ax penalty) 500 L	JET exception attached	40.		
41.	Penalty: Late Payment and/o	or Late Filing		41.		
42.	Interest			42.		
43.	(If you owe) Add Lines 28 MAKE CHECK PAYABLE TO Mail To: GEORGIA DEPART PO BOX 740399 ATLANTA,	GEORGIA DEPART MENT OF REVENUE	MENT OF REVENUE,			
44.	(If you are due a refund) Sub	tract the sum of Lines	30 thru 42 from Line 29			
	THIS IS YOUR REFUND			44.	4	42
	Refund Due Mail To: GEORGI, PO BOX 740380 ATLANTA, GA		REVENUE PROCESSING	G CENTER,		
	If you do not enter Direct D		or if you are a first tin	ne filer you will	be issued a paper check.	
44a	Direct Deposit (U.S. Accounts Only)	Type: Checking X	Savings			
	Routing Number 021200339		Acco Num	unt ^{Der} 3810384	42249	
					d statements) and to the best of my/our kno d on all information of which the preparer has	
and	belief, it is true, correct, and complet		n other than the taxpayer(s), th			
and T	belief, it is true, correct, and complet	e. If prepared by a persor	n other than the taxpayer(s), the	is declaration is base	d on all information of which the preparer has	
and T	belief, it is true, correct, and complet	e. If prepared by a person (Check box if decease) Taxpa	n other than the taxpayer(s), the	is declaration is base	d on all information of which the preparer has	
T T	axpayer's Signature axpayer's Date of Death axpayer's Signature Date By providing my e-mail address I am any account(s).	e. If prepared by a person (Check box if decease) Taxpa 732	spouse's Spouse's Spouse's Ayer's Phone Number 1-781-8684	is declaration is base s Signature s Date of Death	d on all information of which the preparer has (Check box if deceased)	s knowledg
T T	axpayer's Signature axpayer's Date of Death axpayer's Signature Date	e. If prepared by a person (Check box if decease) Taxpa 732	spouse's Spouse's Spouse's Ayer's Phone Number 1-781-8684	is declaration is base s Signature s Date of Death	d on all information of which the preparer has (Check box if deceased) Spouse's Signature Date	s knowledg
T T	axpayer's Signature axpayer's Date of Death axpayer's Signature Date By providing my e-mail address I am account(s). Faxpayer's E-mail Address SYAM PRIYA RAM SAGA	e. If prepared by a person (Check box if decease 732 authorizing the Georgia D	spouse's Spouse's Spouse's Ayer's Phone Number 1-781-8684 Department of Revenue to elect	s Signature s Date of Death ctronically notify me a	d on all information of which the preparer has (Check box if deceased) Spouse's Signature Date t the below e-mail address regarding any up	s knowledg
T T	axpayer's Signature axpayer's Date of Death axpayer's Signature Date By providing my e-mail address I am account(s). Faxpayer's E-mail Address SYAM PRIYA RAM SAGA Signature of Preparer	e. If prepared by a person (Check box if decease) Taxpa 732 authorizing the Georgia D	spouse's Spouse's Spouse's Ayer's Phone Number 1-781-8684 Department of Revenue to elect	s Signature s Date of Death ctronically notify me a	(Check box if deceased) Spouse's Signature Date t the below e-mail address regarding any upon the lauthorize DOR to discuss with the named preparer. Phone Number 965-9522	s knowledg
T T	axpayer's Signature axpayer's Date of Death axpayer's Signature Date By providing my e-mail address I am account(s). Faxpayer's E-mail Address SYAM PRIYA RAM SAGA	e. If prepared by a person (Check box if decease Taxpa 732 authorizing the Georgia D	spouse's Spouse's Spouse's Ayer's Phone Number 1-781-8684 Department of Revenue to elect	es Signature So Date of Death ctronically notify me a Preparer 678 - Preparer	(Check box if deceased) Spouse's Signature Date t the below e-mail address regarding any upon the lauthorize DOR to discuss with the named preparer. Phone Number 965-9522	s knowledg

REV 01/03/23 PRO

Preparer's SSN/PTIN/SIDN P02082703





Schedule 3 Page 1

YOUR SOCIAL SECURITY NUMBER 201-55-4525

2022 (Approved software version)

DO NOT USE LINES 9 THRU 14 OF PAGES 2 AND 3 FORM 500 or 500X

SCHEDULE 3 COMPUTATION OF GEORGIA TAXABLE INCOME FOR ONLY PART-YEAR RESIDENTS AND NONRESIDENTS.

Income earned in another state as a Georgia resident is taxable but other state(s) tax credit may apply. See IT-511 Tax Booklet.

Income earned in another state as a Georgia resident is taxable but other state(s) tax credit may apply. See IT-511 Tax Booklet.									
FEDERAL INCOME AFTER GEORGIA ADJUSTMENT (COLUMN A)	INCOME NOT TAXABLE TO GEORGIA (COLUMN B)	GEORGIA INCOM (COLUMN C)	E						
1. WAGES, SALARIES, TIPS, etc 149809	1. WAGES, SALARIES, TIPS, etc 99409	1. WAGES, SALARIES, TIPS, etc.	50400						
2. INTEREST AND DIVIDENDS	2. INTEREST AND DIVIDENDS	2. INTEREST AND DIVIDENDS							
3. BUSINESS INCOME OR (LOSS)	3. BUSINESS INCOME OR (LOSS)	3. BUSINESS INCOME OR (LOS	SS)						
4. OTHER INCOME OR (LOSS) -15400	4. OTHER INCOME OR (LOSS) -15400	4. OTHER INCOME OR (LOSS)	0						
5. TOTAL INCOME: TOTAL LINES 1 THRU 4 134409	5. TOTAL INCOME: TOTAL LINES 1 THRU 4 84009	5. TOTAL INCOME: TOTAL LIN	50400						
6. TOTAL ADJUSTMENTS FROM FORM 1040	6. TOTAL ADJUSTMENTS FROM FORM 1040	6. TOTAL ADJUSTMENTS FRO	MFORM 1040						
7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1	7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1	7. TOTAL ADJUSTMENTS FROM SCHEDULE 1	M FORM 500,						
ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7	8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7	8. ADJUSTED GROSS INCOME LINE 5 PLUS OR MINUS LIN							
134409	84009		50400						
RATIO: Divide Line 8, Column C by Line check the box for Time Ratio. Enter	e 8, Column A enter percentage or er percentage	9. 37.50	% Not to exceed 100%						
10a. Itemized or Standard Deduction X	or Georgia Itemized (See IT-511 Tax Booklet)	10a.	5400						
10b. Additional Standard Deduction Self: 65 or over? Blind? Spouse: 65	or over? Blind? Total X 1,300=	10b.							
11. Personal Exemptions from Form 500 or F	orm 500X (See IT-511 Tax Booklet)								
11a. Enter the number on Line 6c from Form 500 filing status A or D or multiply by \$3,700 for		11a.	2700						
11b. Enter the number on Line 7a from Form 500	or Form 500X multiply by \$3,000	11b.							
12. Total Deductions and Exemptions: Add	Lines 10a, 10b, 11a, and 11b	12.	8100						
13. *Multiply Line 12 by Ratio on Line 9 and 6		13.	3038						
Enter here and on Line 15a, Page 3 of F	•	14.	47362						