Form **8879**

(Rev. January 2021)

IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

OMB No. 1545-0074

Department of the Treasury nternal Revenue Service	➤ Qo to www.irs.gov/Form8879 for the latest information.		 						
Submission Identification Number (SID)									
	alon Hambor (elb)	Casial assuritu							
Taxpayer's name	NACT COURT	Social security		=					
MANI BABU TH. Spouse's name	AMMISETTI	881-69-7	/ 169 I security number						
SHIVARATHRI T	מטחדם מט	301-17-6	<u> </u>						
		ter year you are							
	nly on lines 1 through 5.	lei yeai you are	, authorizing.)						
	filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.								
	s income		1 96	421.					
2 Total tax .		_		052.					
	e tax withheld from Form(s) W-2 and Form(s) 1099		0	532.					
	vant refunded to you	_	1	480.					
5 Amount you o			5	100.					
Part II Taxpay	er Declaration and Signature Authorization (Be sure you get and	J keep a copy	of your return	1)					
	iry, I declare that I have examined a copy of the income tax return (original or amende								
eturn (original or amen o send my return to the or any delay in process Agent to initiate an ACH bayment of my federal authorization is to remain a sayment, I must contain susiness days prior to axes to receive confidence.	ief, it is true, correct, and complete. I further declare that the amounts in Part I abded) I am now authorizing. I consent to allow my intermediate service provider, transe IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for resing the return or refund, and (c) the date of any refund. If applicable, I authorize the delectronic funds withdrawal (direct debit) entry to the financial institution account in axes owed on this return and/or a payment of estimated tax, and the financial institution in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation rethe payment (settlement) date. I also authorize the financial institutions involved in the ential information necessary to answer inquiries and resolve issues related to the number (PIN) below is my signature for the income tax return (original or amended) I rawal Consent.	smitter, or electron rejection of the trar e. U.S. Treasury and indicated in the tax ution to debit the e at the authorizative quests must be reprocessing of the payment. I further	ic return originator nsmission, (b) the dits designated Fir preparation softw ntry to this accour on. To revoke (ca received no later he electronic payr er acknowledge the	r (ERO) reason inancial vare for nt. This ancel) a than 2 ment of hat the					
Гахрауеr's PIN: che	ck one box only	9	7 1 6 9						
X I authorize	GLOBAL TAXES LLC to enter or generate the income tax return (original or amended) I am now authorizing.	te my PIN Enter		as my					
	ny PIN as my signature on the income tax return (original or amended) I am	now authorizing	Chook this ho	v only					
	ntering your own PIN and your return is filed using the Practitioner PIN me								
/our signature ► Mai	ni Babu Thammisetti Date ▶	02/21/2023							
Spouse's PIN: chec									
I authorize	GLOBAL TAXES LLC to enter or generat	· —		as my					
oignoturo or	the income tay return (original or amended) I am now authorizing		r five digits, but t enter all zeros						
-	ı the income tax return (original or amended) I am now authorizing. ny PIN as my signature on the income tax return (original or amended) I am			v only					
	ntering your own PIN and your return is filed using the Practitioner PIN me								
Snouse's signature •	Thabitha Shivarathri Date ▶	02/21/2023							
bpouse's signature	Practitioner PIN Method Returns Only—continue belo			$\overline{}$					
Part III Certific	ation and Authentication — Practitioner PIN Method Only			==					
		2 2 4 9 6	6 1 9 8	9					
		Don't enter	all ZelUS						

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

ERO's signature ►	Date ►
	ERO Must Retain This Form — See Instructions
	Don't Submit This Form to the IRS Unless Requested To Do So

BAA

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	s 🗌 S	Single X Married filing jointly	Marrie	ed filing separate	ly (MFS)	☐ Head of	household (HO	H) [fying survi se (QSS)	iving
one box.	If yo	u checked the MFS box, enter the r	name of y	our spouse. If yo	ou check	ed the HOH or	r QSS box, ente	er the	•	` ,	e qualifying
	pers	on is a child but not your dependen	ıt:								
Your first name	and mi	ddle initial	Last na	me				Y	Your social security number		
MANI BAI	3U		THAM	MISETTI				8	881-6	9-7169	j
If joint return, s	pouse's	first name and middle initial	Last na	me				s	pouse's	social sec	urity number
SHIVARA	THRI		THAB	ITHA				3	301-1	7-6836)
Home address	(numbe	r and street). If you have a P.O. box, see	e instructio	ons.			Apt. no.	P	residen	tial Electio	n Campaign
							ere if you,				
									tly, want \$3 Checking a		
FAIRBORN	J				OH	[45324			w will not	
Foreign country	y name		F	oreign province/st	ate/count	у	Foreign postal c	ode y	our tax	or refund.	_
										You	Spouse
Digital Assets		ny time during 2022, did you: (a) rec ange, gift, or otherwise dispose of								X Yes	□No
Standard		eone can claim: You as a de				a dependent	, (/		
Deduction	_	Spouse itemizes on a separate retu	•								
Age/Blindness	You:	Were born before January 2,	1958	Are blind	Spouse	: Was bo	rn before Janua			☐ Is blir	
Dependents				(2) Social sec	urity	(3) Relationsh	iib · ·				nstructions):
If more	(1) Fi	rst name Last name		number		to you	Child t	ax cred	dit (Credit for oth	er dependents
than four dependents,											
see instruction	s ——							<u> </u>			
and check	, —							<u> </u>		L	
here									\perp		
Income	1a	Total amount from Form(s) W-2, k	,	,					1a	10	5 , 331.
Attach Farm(s)	b	Household employee wages not r	•						1b		
Attach Form(s) W-2 here. Also	C	Tip income not reported on line 1							1c		
attach Forms	d	Medicaid waiver payments not re		. , , ,	ee instru	ctions)			1d		
W-2G and 1099-R if tax	е	Taxable dependent care benefits		· ·					1e		
was withheld.	f	Employer-provided adoption bene							1f		
If you did not	9	Wages from Form 8919, line 6.							1g		
get a Form W-2, see	h			ons)					1h	-	0.
instructions.	i	Nontaxable combat pay election	(see instr	uctions)		<u>1</u> i			_	1.0	E 221
		Add lines 1a through 1h			 I . . .				1z	10	5,331.
Attach Sch. B if required.	2a	Tax-exempt interest	2a		i	axable interes			2b		
	3a	Qualified dividends	3a		1	rdinary divide			3b		
	4a	IRA distributions	4a		1	axable amoun			4b		
Standard Deduction for—	5a	Pensions and annuities Social security benefits	5a 6a		1		t t		5b		
Single or	6a	If you elect to use the lump-sum		mathad abaalch	1				6b		
Married filing separately,	с 7	Capital gain or (loss). Attach Sche		·	`	,		. 📙	7		
\$12,950		Other income from Schedule 1, lin		·				. Ш			0 010
Married filing jointly or	8	-							8		8,910.
Qualifying surviving spouse,	9 10	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7 Adjustments to income from Sche							9	1 9	6,421.
\$25,900		•	-						10	1	6 101
Head of household,	11	Subtract line 10 from line 9. This i	•	-					11		6,421.
\$19,400	12 13	Standard deduction or itemized Qualified business income deduction				 5-Δ			13		5,900.
If you checked any box under	14									2	5 000
Standard Deduction,	15	Add lines 12 and 13							15		5,900. 0,521.
see instructions.	10	Subtract line 14 from line 11. If zero or less, enter -0 This is your taxable income							13	/	0,021.

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	8,052.
Credits	17	Amount from Schedule 2, lir	ne 3					17	
	18	Add lines 16 and 17						18	8,052.
	19	Child tax credit or credit for	other dependent	ts from Sched	ule 8812			19	
	20	Amount from Schedule 3, lir	ne 8					20	2,000.
	21	Add lines 19 and 20						21	2,000.
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	6,052.
	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 total tax					24	6,052.
Payments	25	Federal income tax withheld							
-	а	Form(s) W-2				25a 13	3,532.		
	b	Form(s) 1099				25b			
	С	Other forms (see instruction	s)			25c			
	d	Add lines 25a through 25c						25d	13,532.
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 Schedule 8812							
	29	American opportunity credit	from Form 8863	3, line 8		29			
	30	Reserved for future use .				30			
	31	Amount from Schedule 3, lir	ne 15			31			
	32	Add lines 27, 28, 29, and 31	. These are your	total other pa	ayments and refu	indable credits		32	
	33	Add lines 25d, 26, and 32. T	hese are your to	tal payments				33	13,532.
Refund	34	If line 33 is more than line 24	1, subtract line 2	4 from line 33.	This is the amou	nt you overpaid		34	7,480.
neruna	35a	Amount of line 34 you want			3 is attached, chec	ck here	🗌	35a	7,480.
Direct deposit?	b	Routing number 1 2 1	0 0 0 3	5 8	c Type: 🛛 🗙	Checking	Savings		
See instructions.	d	Account number 3 2 5	0 7 7 8	5 5 2 8	3 0				
	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	
rou owe	38		•	-		38		31	
Third Dowler		Estimated tax penalty (see in you want to allow another							
Third Party Designee		,	•				omplete	helow.	X No
Doolgiloo		signee's		Phone			onal identi		
		me		no.		num	ber (PIN)		
Sign		der penalties of perjury, I declare the lief, they are true, correct, and com							
Here	Yo	ur signature		Date	Your occupation		If the	e IRS se	nt you an Identity
									IN, enter it here
Joint return?					SOFTWARE E	INGINEER	(see	inst.)	
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return,	both must sign.	Date	Spouse's occupati	on			nt your spouse an ection PIN, enter it here
your records.					STUDENT			inst.)	
		one no. (669) 292-969	6	Email address		ппт10СМЛТТ С			
		one no. (669) 292-969 eparer's name	Preparer's signat		MANITHAMMISE	Date	PTIN		Check if:
Paid		M PRIYA RAM SAGAR GUPTA TALLAM			מווסיים ייחדד אווי	02/22/2023	P0208	2703	Self-employed
Preparer				MADAC MADAK	GOLIA TAPPAM	102/22/2023			
Use Only		m's name GLOBAL TA		ואופואדריע אי	T 00016				(678) 965-9522
	Firm's address 245 ROONEY CT E BRUNSWICK NJ 08816					Firm	i's EIN	84-3171965	

SCHEDULE 1 (Form 1040)

MANI BABU

Additional Income and Adjustments to Income

OMB No. 1545-0074

2022

Attachment

Department of the Treasury Internal Revenue Service

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

THAMMISETTI & SHIVARATHRI THABITHA

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

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

	Sequence No. 01
Your soc	ial security number
881-69	-7169

Par	Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	
2 a	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. Att	ach Schedule E .	5	-8,910.
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 0.		
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	-	
	Wages earned while incarcerated	8u		
Z	Other income. List type and amount:			
•	Total all a d'accesso Addill'acce Octil accede O	8z		^
9 10	Total other income. Add lines 8a through 8z		9	0.

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-basis gov		
	officials. Attach Form 2106	 12	
13	Health savings account deduction. Attach Form 8889	 13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903	 14	
15	Deductible part of self-employment tax. Attach Schedule SE	15	
16	Self-employed SEP, SIMPLE, and qualified plans	 16	
17	Self-employed health insurance deduction	 17	
18	Penalty on early withdrawal of savings	 18	
19a	Alimony paid	19a	
b	Recipient's SSN		
С	Date of original divorce or separation agreement (see instructions):		
20	IRA deduction	20	
21	Student loan interest deduction	21	
22	Reserved for future use	 22	
23	Archer MSA deduction	 23	
24	Other adjustments:		
а	Jury duty pay (see instructions)		
b	Deductible expenses related to income reported on line 8l from the		
	rental of personal property engaged in for profit		
С	Nontaxable amount of the value of Olympic and Paralympic medals		
	and USOC prize money reported on line 8m		
d	Reforestation amortization and expenses	-	
е	Repayment of supplemental unemployment benefits under the Trade		
	Act of 1974	-	
f	Contributions to section 501(c)(18)(D) pension plans		
g	Contributions by certain chaplains to section 403(b) plans	-	
h	Attorney fees and court costs for actions involving certain unlawful		
	discrimination claims (see instructions)	-	
- 1	Attorney fees and court costs you paid in connection with an award		
	from the IRS for information you provided that helped the IRS detect tax law violations		
	tax law violations		
J	Excess deductions of section 67(e) expenses from Schedule K-1 (Form		
k	1041)		
-	Other adjustments. List type and amount:		
Z	04-		
25	Total other adjustments. Add lines 24a through 24z	25	
25 26	Add lines 11 through 23 and 25. These are your adjustments to income . Enter here	23	
20	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

<u>MANI BABU THAMMISETTI & SHIVARATHRI THABITHA</u>

Your social security number 881-69-7169

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		2	
3	Education credits from Form 8863, line 19		3	2,000.
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	61		
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-line 20	SR, or 1040-NR,	8	2,000.

(continued 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	
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		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	from Schedule(s) H for leave taken after March 31, 2021, and	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	

SCHEDULE E (Form 1040)

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

Department of the Treasury Internal Revenue Service

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

Sequence No. 13

OMB No. 1545-0074

Name(s) shown on return Your social security number MANI BABU 881-69-7169 THAMMISETTI & SHIVARATHRI THABITHA 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) 12-365 TR NAGAR MYLAVARAM NTR DT ANDHRA PRADESH IN 521230 Α В C 1b Type of Property **Fair Rental Personal Use** For each rental real estate property listed QJV (from list below) above, report the number of fair rental and **Davs Davs** personal use days. Check the QJV box only Α Α 355 0 if you meet the requirements to file as a В В qualified joint venture. See instructions. С C Type of Property: 3 Vacation/Short-Term Rental 1 Single Family Residence 5 Land 7 Self-Rental 8 Other (describe) 2 Multi-Family Residence 4 Commercial 6 Royalties **Properties:** Α В C Income: 3 570. 4 Royalties received 4 **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 600. 7 Cleaning and maintenance. 7 8 Commissions 8 9 9 Insurance . . 10 10 Legal and other professional fees 1,120. 11 Management fees 11 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 2,860. 14 14 Repairs . . . 15 Supplies 15 3,450. 16 16 Taxes 17 Utilities 17 1,450. 18 18 Depreciation expense or depletion Other (list) 19 19 20 20 Total expenses. Add lines 5 through 19 9,480. 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 -8,910.22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) 8,910.) 570. 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 23d Total of all amounts reported on line 18 for all properties 9,480. 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 8,910. 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 . -8,910.

Form **8863**

Education Credits(American Opportunity and Lifetime Learning Credits)

Department of the Treasury Internal Revenue Service

Attach to Form 1040 or 1040-SR.

Go to www.irs.gov/Form8863 for instructions and the latest information.

OMB No. 1545-0074

2022

Attachment Sequence No. 50

Name(s) shown on return

THAMMISETTI

MANI BABU

ΓΙ & SHIVARATHRI THABITHA

Your social security number 881-69-7169



Complete a separate Part III on page 2 for each student for whom you're claiming either credit before you complete Parts I and II.

CAUTI			
Part	Refundable American Opportunity Credit		
1	After completing Part III for each student, enter the total of all amounts from all Parts III, line 30	1	
2	Enter: \$180,000 if married filing jointly; \$90,000 if single, head of household, or qualifying surviving spouse		
3	Enter the amount from Form 1040 or 1040-SR, line 11. But if you're filing Form 2555 or 4563, or you're excluding income from Puerto Rico, see Pub. 970 for the amount to enter instead		
4	Subtract line 3 from line 2. If zero or less, stop ; you can't take any education credit		
5	Enter: \$20,000 if married filing jointly; \$10,000 if single, head of household, or qualifying surviving spouse		
6	If line 4 is:		
	• Equal to or more than line 5, enter 1.000 on line 6		
	• Less than line 5, divide line 4 by line 5. Enter the result as a decimal (rounded to	6	
	at least three places)		
7	Multiply line 1 by line 6. Caution: If you were under age 24 at the end of the year and meet the		
	conditions described in the instructions, you can't take the refundable American opportunity credit; skip line 8, enter the amount from line 7 on line 9, and check this box	7	
8	Refundable American opportunity credit. Multiply line 7 by 40% (0.40). Enter the amount here and		
o	on Form 1040 or 1040-SR, line 29. Then go to line 9 below.	8	
Part			
9	Subtract line 8 from line 7. Enter here and on line 2 of the Credit Limit Worksheet (see instructions) .	9	
10	After completing Part III for each student, enter the total of all amounts from all Parts III, line 31. If		
	zero, skip lines 11 through 17, enter -0- on line 18, and go to line 19	10	19,467.
11	Enter the smaller of line 10 or \$10,000	11	10,000.
12	Multiply line 11 by 20% (0.20)	12	2,000.
13	Enter: \$180,000 if married filing jointly; \$90,000 if single, head of household, or qualifying surviving spouse	-	
14	Enter the amount from Form 1040 or 1040-SR, line 11. But if you're filing Form 2555 or 4563, or you're excluding income from Puerto Rico, see Pub. 970 for the amount to enter instead		
15	Subtract line 14 from line 13. If zero or less, skip lines 16 and 17, enter -0- on line 18, and go to line 19		
16	Enter: \$20,000 if married filing jointly; \$10,000 if single, head of household, or qualifying surviving spouse		
17	If line 15 is:		
	• Equal to or more than line 16, enter 1.000 on line 17 and go to line 18		
	• Less than line 16, divide line 15 by line 16. Enter the result as a decimal (rounded to at least three places)	17	1.000
18	Multiply line 12 by line 17. Enter here and on line 1 of the Credit Limit Worksheet (see instructions) .	18	2,000.
19	Nonrefundable education credits. Enter the amount from line 7 of the Credit Limit Worksheet (see		
	instructions) here and on Schedule 3 (Form 1040), line 3	19	2,000.

	, ,			
Name(s) s	shown on re	turn		Your social security number
MANI	BABU	THAMMISETTI	& SHIVARATHRI THABITHA	881-69-7169

	A	1
CA	UTI	ON

Complete Part III for each student for whom you're claiming either the American opportunity credit or lifetime learning credit. Use additional copies of page 2 as needed for each student.

Par	Student and Educational Institution Information	n. See instructions.			
20	Student name (as shown on page 1 of your tax return)	21 Student social security number (as s	shown	on page 1 of	
	SHIVARATHRI	your tax return)			
	THABITHA	301-17-6836			
	Educational institution information (see instructions)				
а	. Name of first educational institution	b. Name of second educational institut	ion (if a	any)	
	WRIGHT STATE UNIVERSITY				
(Address. Number and street (or P.O. box). City, town or post office, state, and ZIP code. If a foreign address, see instructions. 	(1) Address. Number and street (or P. post office, state, and ZIP code. If instructions.			
	3640 COLONEL GLENN HIGHWAY				
	DAYTON OH 45435				
(:	2) Did the student receive Form 1098-T from this institution for 2022? ▼ Yes No	(2) Did the student receive Form 1098 from this institution for 2022?	B-T _	Yes 🗌 No	
(3	Did the student receive Form 1098-T from this institution for 2021 with box ✓ Yes No 7 checked?	(3) Did the student receive Form 1098 from this institution for 2021 with b 7 checked?		Yes No	
(4	4) Enter the institution's employer identification number (EIN) if you're claiming the American opportunity credit or if you checked "Yes" in (2) or (3). You can get the EIN from Form 1098-T or from the institution.	(4) Enter the institution's employer ide if you're claiming the American opposite checked "Yes" in (2) or (3). You can 1098-T or from the institution.	oortuni	ty credit or if you	
	31-0732831				
23	Has the American opportunity credit been claimed for this student for any 4 prior tax years?	\square Yes — Stop! Go to line 31 for this student. \bowtie No	— Go 1	to line 24.	
24	Was the student enrolled at least half-time for at least one academic period that began or is treated as having begun in 2022 at an eligible educational institution in a program leading towards a postsecondary degree, certificate, or other recognized postsecondary educational credential? See instructions.		– Sto this stu	p! Go to line 31 ident.	
25	Did the student complete the first 4 years of postsecondary education before 2022? See instructions.	X Yes − Stop! Go to line 31 for this student. No	— Go 1	to line 26.	
26	Was the student convicted, before the end of 2022, of a felony for possession or distribution of a controlled substance?			nplete lines 27 for this student.	
CAUT	You complete lines 27 through 30 for this student, don't t		t in the	same year. If	
	American Opportunity Credit				
27	Adjusted qualified education expenses (see instructions). Dor		27		
28	Subtract \$2,000 from line 27. If zero or less, enter -0		28		
29	. ,		29		
30	If line 28 is zero, enter the amount from line 27. Otherwise, a				
	enter the result. Skip line 31. Include the total of all amounts f	rom all Parts III, line 30, on Part I, line 1.	30		
	Lifetime Learning Credit				
31	Adjusted qualified education expenses (see instructions). Incl III, line 31, on Part II, line 10		31	19,467.	

Please detach here.

OHIO IT 40P

REV 02/14/23 PRO

02 22 23

Tax Year

- Do <u>NOT</u> send cashDo <u>NOT</u> fold, staple,
- or paper clip

Original Income Tax Payment Voucher

MANI BABU THAMMISETTI

SHIVARATHRI THABITHA

2314 DUNCAN DR APT 8

FAIRBORN OH 45324

Make payment payable to: Ohio Treasurer of State
Sending with return - Mail to: Ohio Department of Taxation,
P.O. Box 2057, Columbus, OH 43270-2057
Sending without return - Mail to: Ohio Department of Taxation,
P.O. Box 182131, Columbus, OH 43218-2131

8 Taxpayer's SSN
Spouse's SSN
(only if joint filing)

Amount of

Payment

filing)

Use UPPERCASE letters to print the first three letters of Taxpayer's Spouse's las

Taxpayer's last name Spouse's last name (if filing jointly)

THA THA

881 69 7169

301 17 6836

3.00

881697169 4 0522 3 301176836 4 402

2022 Ohio IT 1040

Individual Income Tax Return



Sequence No. 1

02 22 23

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

AMENDED RETURN - Check here and include Ohio IT RE.

Primary taxpayer's SSN (required) 881 69 7169

✓ If deceased

Spouse's SSN (if filing jointly) 301 17 6836

✓ If deceased

NOL CARRYBACK - Check here and include Schedule IT NOL.

School district # 2903

First name

MANI BABU

M.I. Last name THAMMISETTI

M.I. Last name

THABITHA

Spouse's first name (if filing jointly)

SHIVARATHRI

Address line 1 (number and street) or P.O. Box

2314 DUNCAN DR

Address line 2 (apartment number, suite number, etc.)

APT 8

FAIRBORN

City

State

ZIP code

Ohio county (first four letters)

OH

45324

FRAN

Foreign country (if the mailing address is outside the U.S.)

Foreign postal code

Residency Stat	us – Check only	one for primary		Filing Status - Check one (as rep	orted on federal income tax return)
Resident	Part-year resident	X Nonresident Indicate state	▶ MO	Single, head of household or qu	ualifying widow(er)
Check only one for s Resident	pouse (if filing jo Part-year resident	intly) X Nonresident Indicate state	▶ MO	Married filing jointly Married filing separately	Spouse's SSN
Primary meets t	he five criteria for	t - See instructions for rainrebuttable presumption	as nonresident.	Federal extension filers - check If someone can claim you (or you dependent, check here.	
•	•	(federal 1040 or 1040-S	. ,	a "-" in the box	96421
	Schedule of Adju	ustments, line 10 (includ	e schedule)	2a.	
2b.Deductions - Ohi	o Schedule of A	djustments, line 39 (incl u	ude schedule)	2b.	
3. Ohio adjusted gro	oss income (line	1 plus line 2a minus line	2b). Place a "-" in	the box if negative3.	96421

	dependent, check here.	
1. Federal adjusted gross income (federal 1040 or 1040-SR, line 11). Place if negative		96421
2 2a.Additions – Ohio Schedule of Adjustments, line 10 (include schedule)	2a.	
2b. Deductions – Ohio Schedule of Adjustments, line 39 (include schedule)	2b.	
3. Ohio adjusted gross income (line 1 plus line 2a minus line 2b). Place a "-" ir	n the box if negative3.	96421
Exemption amount (include Schedule of Dependents if applicable) Number of exemptions including you and your spouse/dependents, if applicable		3800
5. Ohio income tax base (line 3 minus line 4; if negative, enter zero)	5.	92621
6. Taxable business income – Ohio Schedule IT BUS, line 13 (include schedu	ule)6.	
7 Taxable nonbusiness income (line 5 minus line 6; if negative, enter zero)	7	92621





REV 02/14/23 PRO

2022 Ohio IT 1040

Individual Income Tax Return



SSN 881 69 7169

22000298 Sequence No. **2**

7a.Amount from line 7 on page 17	7a. 92621	
8a.Nonbusiness income tax liability on line 7a (see instructions for tax tables)	8a. 2418	
8b.Business income tax liability – Ohio Schedule IT BUS, line 14 (include schedule)	8b.	
8c. Income tax liability before credits (line 8a plus line 8b)	8c. 2418	
9. Ohio nonrefundable credits – Ohio Schedule of Credits, line 35 (include schedule)	9. 2414	
10. Tax liability after nonrefundable credits (line 8c minus line 9; if negative, enter zero)	10. 4	
11. Interest penalty on underpayment of estimated tax (include Ohio IT/SD 2210)	11.	
12. Unpaid use tax (see instructions)	12.	
13. Total Ohio tax liability before withholding or estimated payments (add lines 10, 11 and 12)	13. 4	
14. Ohio income tax withheld – Schedule of Ohio Withholding, part A, line 1 (include schedule and income statements)	14. 1	
15. Estimated and extension payments (from Ohio IT 1040ES and IT 40P), and credit carryforward from last year's return	15.	
16. Refundable credits – Ohio Schedule of Credits, line 41 (include schedule)	16.	
17. <u>Amended return only</u> – amount previously paid with original and/or amended return	17.	
18. Total Ohio tax payments (add lines 14, 15, 16 and 17)	18. 1	
19. <u>Amended return only</u> – overpayment previously requested on original and/or amended return	19.	
20. Line 18 minus line 19. Place a "-" in the box if negative	20. 1	
If line 20 is MORE THAN line 13, skip to line 24. OTHERWISE, continue to line 21.		
21. Tax due (line 13 minus line 20). If line 20 is negative, ignore the "-" and add line 20 to line 13	21. 3	
22. Interest due on late payment of tax (see instructions)	22.	
23. TOTAL AMOUNT DUE (line 21 plus line 22). Include Ohio IT 40P (if original return) or IT 40XP (if amended return) and make check payable to "Ohio Treasurer of State" AMOUNT Description of the control of the cont	DUE ▶ 23. 3	
24. Overpayment (line 20 minus line 13)	24.	
25. <u>Original return only</u> – portion of line 24 carried forward to next year's tax liability	25.	
d. Nature Preserves/Scenic Rivers e. Breast/Cervical Cancer f. Wishes for Sick Children	otal26g.	
27. REFUND (line 24 minus lines 25 and 26g)	JND ▶ 27.	
Sign Here (required): I have read this return. Under penalties of perjury, I declare that, to the best of my knowledge and belief, the return and all enclosures are true, correct and complete.	If your refund is \$1.00 or less, no refund will be issued if you owe \$1.00 or less, no payment is necessary.	
Primary signature Phone number (669) 292-9696	NO Payment Included – Mail to: Ohio Department of Taxation	
Spouse's signature Date	P.O. Box 2679	
Check here to authorize your preparer to discuss this return with the Department.	Columbus, OH 43270-2679	

Preparer's printed name _______SYAM_PRIYA_RAM_SAGAR_GUP Phone number ______(678) 965-9522

Preparer's TIN (PTIN) P 02082703

Columbus, OH 43270-2057

Payment Included – Mail to: Ohio Department of Taxation P.O. Box 2057



02 22 23

2022 Ohio Schedule of Credits

Use only black ink. Use whole dollars only.

Primary taxpayer's SSN



22280198

Sequence No. 7

Primary taxpayer's SSN 881 69 7169

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

Nonrefundable Credits

1.	Tax liability before credits (from Ohio IT 1040, line 8c)	1.	2418
2.	Retirement income credit (include 1099-R forms)	2.	
3.	Lump sum retirement credit (include a copy of the worksheet and 1099-R forms)	3.	
4.	Senior citizen credit (must be 65 or older to claim this credit)	4.	
5.	Lump sum distribution credit (include a copy of the worksheet and 1099-R forms)	5.	
6.	Child care & dependent care credit (include a copy of the worksheet)	6.	
7.	Displaced worker training credit (include a copy of the worksheet and all required documentation)	7.	
8.	Campaign contribution credit for Ohio statewide office or General Assembly	8.	0
9.	Income-based exemption credit	9.	0
10.	Total (add lines 2 through 9)	10.	0
11.	Tax less credits (line 1 minus line 10; if negative, enter zero)	11.	2418
12.	Joint filing credit (see instructions for table). % times line 11, up to \$650	12.	0
13.	Earned income credit	13.	
14.	Home school expenses credit (include copies of all required documentation)	14.	
15.	Scholarship donation credit (include copies of all required documentation)	15.	
16.	Nonchartered, nonpublic school tuition credit (include copies of all required documentation)	16.	
	Vocational job credit (include a copy of the credit certificate)		
18.	Ohio adoption credit	18.	
19.	Nonrefundable job retention credit (include a copy of the credit certificate)	19.	
20.	Credit for eligible new employees in an enterprise zone (include a copy of the credit certificate)	20.	
21.	Grape production credit	21.	
22.	InvestOhio credit (include a copy of the credit certificate)	22.	
23.	Lead abatement credit (include a copy of the credit certificate)	23.	
24.	Opportunity zone investment credit (include a copy of the credit certificate)	24.	



2022 Ohio Schedule of Credits

Primary taxpayer's SSN 881 69 7169



1

Sequence No. 8

25. Technology investment credit carr	yforward (include a copy of the	credit certificate)25.	
26. Enterprise zone day care & trainir	ng credits (include a copy of the	credit certificate)	
27. Research & development credit (i	nclude a copy of the credit cer	tificate)27.	
28. Nonrefundable Ohio historic prese	ervation credit (include a copy o	f the credit certificate)28.	
29. Total (add lines 12 through 28)		29.	0
30. Tax less additional credits (line 11	minus line 29; if negative, enter:	zero)30.	2418
Nonresident Credit			
Dates of Ohio residency	to	Other state of residency	
31. Nonresident Portion of Ohio adjust Ohio IT NRC Section I, line 18 (in	•	96249	
32. Ohio adjusted gross income (Ohio	o IT 1040, line 3) 32.	96421	
33a. Divide line 31 by line 32 (four decimif greater than 1, enter 1.0000)	nals; do not round;	33a. 0.9982	
33. Nonresident credit (line 30 times l	ine 33a)	33.	2414
Resident Credit			
34. Resident credit – Ohio IT RC, line	7 (include a copy)	34.	
35. Total nonrefundable credits (ad	d lines 10, 29, 33 and 34; enter h	nere and on Ohio IT 1040, line 9)35.	2414
	Refundable Credits		
36. Refundable Ohio historic preserva	ation credit (include a copy of th	ne credit certificate)36.	
37. Refundable job creation credit & jo	b retention credit (include a copy	of the credit certificate)37.	
38. Pass-through entity credit (includ	e a copy of the Ohio IT K-1s)	38.	
39. Motion picture & Broadway theatri	ical production credit (include a	copy of the credit certificate)39.	
40. Venture capital credit (include a c	copy of the credit certificate)	40.	
41. Total refundable credits (add lin	es 36 through 40; enter here and	on Ohio IT 1040, line 16)41.	



2022 Schedule of Ohio Withholding

Sequence No. 11

Use only black ink/UPPERCASE letters. Use whole dollars only. Primary taxpayer's SSN

881 69 7169

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

Part A - Total Withholding

1. Total of all Ohio state tax withheld on pages 1 and 2 as well as any additional pages. Enter here 1 and on line 14 of your Ohio IT 10401.

Part B - W-2s 1. P/S Box 1 - Wages, tips, other compensation Box 2 - Federal income tax withheld Box b - EIN S 310732831 172 Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, etc. Box 17 - Ohio income tax 172 1 51100606 Box 1 - Wages, tips, other compensation Box 2 - Federal income tax withheld 2. P/S Box b - EIN Box 15 - Employer's Ohio ID number Box 17 - Ohio income tax Box 16 - Ohio wages, tips, etc. Box 1 - Wages, tips, other compensation Box 2 - Federal income tax withheld 3. P/S Box b - EIN Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, etc. Box 17 - Ohio income tax Box 2 - Federal income tax withheld 4. P/S Box b - EIN Box 1 - Wages, tips, other compensation Box 17 - Ohio income tax Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, etc. Box 1 - Wages, tips, other compensation Box 2 - Federal income tax withheld 5. P/S Box b - FIN Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, etc. Box 17 - Ohio income tax Box 1 - Wages, tips, other compensation Box 2 - Federal income tax withheld 6. P/S Box b - EIN Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, etc. Box 17 - Ohio income tax Box 2 - Federal income tax withheld Box 1 - Wages, tips, other compensation 7. P/S Box b - EIN

Box 16 - Ohio wages, tips, etc.



Box 15 - Employer's Ohio ID number

Box 17 - Ohio income tax

2022 Schedule of Ohio Withholding Primary taxpayer's SSN

881 69 7169



Dt-O	4000 B-	881 69 7169		Sequence No. 12
	1099-Rs Payer's TIN	Box 1 - Gross distribution	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	I	Box 14 - Ohio tax withheld
2. P/S	Payer's TIN	Box 1 - Gross distribution	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	1	Box 14 - Ohio tax withheld
3. P/S	Payer's TIN	Box 1 - Gross distribution	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	I	Box 14 - Ohio tax withheld
4. P/S	Payer's TIN	Box 1 - Gross distribution	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	I	Box 14 - Ohio tax withheld
Dowl D	W 20-			
<u>Part D -</u> 1. P/S	W-2GS Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - I	Federal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	ı	Box 15 - Ohio income tax withheld
2. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - I	Federal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	1	Box 15 - Ohio income tax withheld
3. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - I	Federal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	1	Box 15 - Ohio income tax withheld
Part F	1099-NECs			
1. P/S	Payer's TIN	Box 1 - Nonemployee compensation	Box 4 - I	Federal income tax withheld
	Box 6 - Payer's Ohio number	Box 7 - State income	1	Box 5 - Ohio tax withheld
2. P/S	Payer's TIN	Box 1 - Nonemployee compensation	Box 4 - I	Federal income tax withheld
	Box 6 - Payer's Ohio number	Box 7 - State income	1	Box 5 - Ohio tax withheld

Taxation

2022 Ohio SD 100

School District Income Tax Return



02 22 23

Do not staple or paper clip.

Use only black ink/UPPERCASE letters. Use whole dollars only. File a separate Ohio SD 100 for each taxing school district in which you lived during the tax year.

22020190

AMENDED RETURN - Check here	and include Onlo SD i	KE.	NOL (CARRYBACK	- Check here and i	nciude Schedule II	NOL.
Primary taxpayer's SSN (required) ✓ 881 69 7169		ouse's SSN (301 17	if filing jointly) 6836	•	If deceased	School district #	
First name MANI BABU	M.I.	Last name	e MISETTI				
Spouse's first name (if filing jointly) SHIVARATHRI	M.I.	Last name					
Address line 1 (number and street) or P.O. 2314 DUNCAN DR	Вох						
Address line 2 (apartment number, suite nu APT 8	ımber, etc.)						
City FAIRBORN			State OH	ZIP code 45324	Ohio coun FRAN	ty (first four letters)	
Foreign country (if the mailing address is or	utside the U.S.)		Foreign _I	oostal code			
Residency Status - Check only one	for primary		Check only	one for spous	e (if filing jointly)		
Resident Part-year resident	× Nonresident		Resider	nt Par	t-year resident	× Nonresident	
Dates of residency	to		Dates of residency		to		
Filing Status - Check one (as reported	d on the Ohio IT 1040))	Tax Type	- Check one	(see instructions)		
Single, head of household or qualifying	ng widow(er)		× Traditio	nal tax base.	Start with line 19 of	f this return.	
X Married filing jointly	Spouse's SSN		Earned	I income tax	base. Start with line	e 24 of this return.	
Married filing separately							
School district taxable income: Traditional Earned inc	tax base from line 23 come tax base from line	e 27			1.		0
2. School district income tax liability: line 1 ti	mes tax rate .005	50 (s	ee instructions	s for rate)	2.		0
3. Senior citizen credit (you must be 65 or c	older to claim this cred	lit; limit \$50	per return)		3.		
4. Line 2 minus line 3 (if negative, enter zer	ro)				4.		0
5. Interest penalty on underpayment of esti	mated tax (include O	hio IT/SD 2	210)		5.		



6. Total school district income tax liability before withholding or estimated payments (line 4 plus line 5)..............6.

MM-DD-YY	Code

0

2022 Ohio SD 100

School District Income Tax Return



SSN 881 69 7169

SD# 2903

6a. Amount from line 6 on page 1	6a.	0
7. School district income tax withheld – Schedule of School District Withholding, part A, line 1 (include schedule and income statements)	7.	1
Estimated and extension payments (from Ohio SD 100ES and SD 40P), and credit carryforward from last year's return	8.	
9. <u>Amended return only</u> – amount previously paid with original and/or amended return	9.	
10. Total school district income tax payments (add lines 7, 8 and 9)	10.	1
11. <u>Amended return only</u> – overpayment previously requested on original and/or amended return	11.	
12. Line 10 minus line 11. Place a "-" in the box if negative	.12.	1
If line 12 is MORE THAN line 6a, go to line 16. OTHERWISE, continue to line 13.		
13. Tax due (line 6a minus line 12). If line 12 is negative, ignore the "-" and add line 12 to line 6a	13.	
14. Interest due on late payment of tax (see instructions)	14.	
15. TOTAL AMOUNT DUE (line 13 plus line 14). Include Ohio SD 40P (if original return) or Ohio SD 40XP (if amended return) and make check payable to "School District Income Tax"AMOUNT	DUE ▶ 15.	
16. Overpayment (line 12 minus line 6a)	16.	1
17. Original return only – amount of line 16 to be credited toward next year's school district income tax liability	17.	
17. Original return only – amount of line 16 to be credited toward next year's school district income tax liability 18. REFUND (line 16 minus line 17)		1
		1
18. REFUND (line 16 minus line 17)	UND ▶ 18.	1 92621
18. REFUND (line 16 minus line 17)	UND ▶ 18. .19.	
18. REFUND (line 16 minus line 17)	.19. 20.	
18. REFUND (line 16 minus line 17)		92621
18. REFUND (line 16 minus line 17)		92621 92621
18. REFUND (line 16 minus line 17)		92621 92621 92621
18. REFUND (line 16 minus line 17)	UND ▶ 1820212223.	92621 92621 92621
18. REFUND (line 16 minus line 17)	UND ▶ 18. .1920212223.	92621 92621 92621
18. REFUND (line 16 minus line 17)		92621 92621 92621
18. REFUND (line 16 minus line 17)	UND ▶ 18. .1920212223242526.	92621 92621 92621

Sign Here (required): I have read this return. Under penalties of perjury, I declare that, to the best of my knowledge and belief, the return and all enclosures are true, correct and complete.

Primary signature Phone number (669) 292-9696
Spouse's signature Date

Check here to authorize your preparer to discuss this return with the Department.

Preparer's printed name SYAM PRIYA RAM SAGAR GUP Phone number (678) 965-9522

f your refund is \$1.00 or less, no refund will be issued If you owe \$1.00 or less, no payment is necessary.

NO Payment Included – Mail to: Ohio Department of Taxation P.O. Box 182197 Columbus, OH 43218-2197

Payment Included – Mail to: Ohio Department of Taxation P.O. Box 182389 Columbus, OH 43218-2389



2022 Schedule of School District Withholding



2236019

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

Complete a <u>separate</u> schedule for each SD 100 you file that reports school district withholding.

Primary taxpayer's SSN 881 69 7169

School District # 2903

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

Important: On occasion, employers will report school district withholding in box 14 of the W-2 instead of the "local" boxes. In this case, enter the school district number and the withholding amount in the appropriate fields and report the Ohio state wages from box 16 as the school district wage amount.

Part A - Total Withholding

 Total of all sch 	ool district income tax withheld for the school district entered above. Enter here and on	
line 7 of your	SD 1001.	1

11110 7	51 your 52 100		
Part B 1. P/S S	<u>- W-2s</u> Box b - EIN 310732831	Box 1 - Wages, tips, other compensation 172	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number 51100606	Box 18 - School district wages 172	Box 19 - School district tax
2. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 18 - School district wages	Box 19 - School district tax
3. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 18 - School district wages	Box 19 - School district tax
4. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 18 - School district wages	Box 19 - School district tax
5. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 18 - School district wages	Box 19 - School district tax
Part C 1. P/S	<u>- 1099-Rs</u> Payer's TIN	Box 1 - Gross distribution	Box 4 - Federal income tax withheld
	Box 15 - Payer's Ohio number	Box 19 - School district distribution	Box 17 - School district tax



	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).
lf filii	ng a fiscal year return enter the beginning and ending dates here.
	al Year Beginning (MM/DD/YY) Fiscal Year Ending (MM/DD/YY) Vendor Code Department Use Only
	1555
Filing Status	Single Claimed as a X Married Filing Married Filing Head of Qualifying Dependent Combined Separately Household Widow(er)
	Age 62 through 64 Age 65 or Older Blind 100% Disabled Non-Obligated Spouse
You	urself Spouse Yourself Spouse Yourself Spouse Yourself Spouse Spo
Name	Deceased Social Security Number in 2022 Spouse's Social Security Number in 2022 881 - 69 - 7169 301 - 17 - 6836 First Name M.I. Last Name Suffix MANI BABU THAMMISETTI Spouse's First Name M.I. Spouse's Last Name Suffix SHIVARATHRI THABITHA In Care Of Name (Attorney, Executor, Personal Representative, etc.)
Address	Present Address (Include Apartment Number or Rural Route) 2314 DUNCAN DR APT 8 City, Town, or Post Office State ZIP Code FAIRBORN OH 45324 - County of Residence

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.

























				Yourself (Y)		Spouse (S)					
	1.	Federal adjusted gross income from federal return (see worksheet on page 7 of the instructions)	1Y	96249 . 00	18	172	. 00				
	2.	Total additions (from Form MO-A , Part 1, Line 7)	2Y	. 00	28		. 00				
e e	3.	Total income - Add Lines 1 and 2	3Y	96249 00	3S	172	. 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	96249 . 00	58	172	. 00				
	6.	Total Missouri adjusted gross income - Add columns 5Y and 5S									
	7.	Income percentages - Divide columns 5Y and 5S by total on Line 6. (Must equal 100%)	7Y	100 %	78	0	%				
	8.	Pension, Social Security and Social Security Disability exemption Section D)	•		8		00				
	9.	Tax from federal return		9 6052	00						
	10.	Other tax from federal return		10	00						
	11.	Total tax from federal return. Do not enter federal income tax withheld. 11 6052.00									
and Deductions	12.	Federal tax percentage – Enter the percentage based on your Missouri Adjusted Gross Income, Line 6. Use the chart below to find your percentage									
		Missouri Adjusted Gross Income Range, Line 6: Federal Ta \$25,000 or less 38 \$25,001 to \$50,000 28 \$50,001 to \$100,000 15 \$100,001 to \$125,000 5 \$125,001 or more 0	5% 5% 5% 5%	centage:							
	13.	Federal income tax deduction – Multiply Line 11 by the percentage on Line 12. Enter this amount not to exceed \$5,000 for an individual or \$10,000 for combined filers									
Exemptions	14.	Missouri standard deduction or itemized deductions. (If itemizin • Single or Married Filing Separate-\$12,950 • Head of House	e Form MO-A, Part 2)								
Ě		• Married Filing Combined or Qualifying Widow(er)-\$25,900			14	25900	. 00				
	15.	Additional Exemption for Head of Household and Qualified Wide	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 Ad	ctivities	IN					



	22.	First time home buyers deduction. A.	В.			22			00		
	23.	Long term dignity savings account deduction				23		. [00		
ıtinued	24.	Foster parent tax deduction	24		. [00					
ıs Con	25.	Total deductions - Add Lines 8 and 13 through 24	25	26808		00					
Deductions Continued	26.	Subtotal - Subtract Line 25 from Line 6				26	69613	. [00		
De	27.	Multiply Line 26 by appropriate percentages (%) on Lines 7Y and 7S	27Y	6961	3 . 00	278	0	. [00		
	28.	Enterprise zone or rural empowerment zone income modification	28Y		. 00	28S		. [00		
	29.	Taxable income - Subtract Line 28 from Line 27	29Y	6961	3.00	298	0	. [00		
	30.	Tax (see tax chart on page 26 of the instructions)	30Y	350	5 . 00	30S	0		00		
	31.	Resident credit - Attach Form MO-CR and other states' income tax return(s)	31Y		4.00	318	0	. [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	10	0 %	328	100	%	6		
Тах	33.	Balance - Subtract Line 31 from Line 30; OR multiply Line 30 by percentage on Line 32	33Y	350	1 . 00	338	0	. [00		
	34.	Other taxes - Select box and attach federal form indicated.									
		Lump sum distribution (<u>Form 4972</u>)									
		Recapture of low income housing credit (Form 8611)	34Y		00	348		. [00		
	35.	Subtotal - Add Lines 33 and 34	35Y	350	1 . 00	35S	0	. [00		
	36.	Total Tax - Add Lines 35Y and 35S				. 36	3501	. [00		
	37.	MISSOURI tax withheld - Attach Forms W-2 and 1099				. 37	4482	. [00		
	38.	2022 Missouri estimated tax payments - Include overpayment from 2021 applied to 2022									
Payments and Credits	39.	Missouri tax payments for nonresident partners or S corporation shareholders - Attach Forms MO-2NR and MO-NRP							00		
ts and	40.	Missouri tax payments for nonresident entertainers - Attach Fo		. 40		. [00				
aymen	41.	Amount paid with Missouri extension of time to file (Form MO-		. 41	7	. [00				
Δ.	42.	Miscellaneous tax credits (from Form MO-TC, Line 13) - Attack	h Form I	MO-TC		. 42		. [00		
	43.	Property tax credit - Attach Form MO-PTS				. 43		. [00		
	44.	Total payments and credits - Add Lines 37 through 43				44	4482		00		

	SK	tip Lines 45 thro	ugn 47 if you are not filing an amended return.		
	45.	Amount paid on	original return.	. 45	. 00
	46.	Overpayment as	s shown (or adjusted) on original return	46	. 00
		Indicate Reaso	n for Amending Enter date of IRS report (MM/DD/YY)		
Amended Return		A. Federa	al audit		
		B. Net Op	perating Loss carryback		
		C. Investr	ment tax credit carryback Enter date of federal amended return, if filed	d. (MM/DD/YY)	
		D. Correct	etion other than A, B, or C		
	47.		n total payments and credits - Add Lines 44 and 45; subtract Line 46.	. 47	. 00
	48.		mended return, Line 47, is larger than Line 36, enter the difference. RPAYMENT	48 98	31 . 00
	49.	Amount of Line	48 to be applied to your 2023 estimated tax	. 49	. 00
	50.	Enter the amou	nt of your donation in the trust fund boxes below. See instructions for additiona	I trust fund codes.	
	50	Children's a. Trust Fund	. 00 50b. Trust Fund . 00 50c. Trust Fund . 00	Missouri National Guard 50d. Trust Fund	. 00
	50	Workers' e. Memorial Fund	Kongao City Soldiers	50h. General Revenue Fund	. 00
Refund	50i	. Organ Donor I. Program Fund	Regional Law Military Enforcement Museum in	Missouri Medal of 501. Honor Fund	. 00
Re	50	Additional Fund M. Code	Additional Fund Fund Amount 50n. Code Additional Fund Amount		
		Total Donation -	Add amounts from Boxes 50a through 50n and enter here	. 50	. 00
	51.		48 to be deposited into a Missouri 529 Education Plan (MOST) he total deposit amount from <u>Form 5632</u>	. 51	. 00
	52.	REFUND - Sub	tract Lines 49, 50, and 51 from Line 48 and enter here	. 52 98	31 . 00
		a. Routing Number	121000358 c. 🛚	Checking Sav	rings
		b. Account Number	325077855280		

	53.	If Line 36 is larger than Line 44 or Line Amount of UNDERPAYMENT		ence.		53			. 00	
Due	54.	Underpayment of estimated tax penal	lty amount he	ere 54			. 00			
Amount Due		Select this box if you are a farr	penalty.							
4	55.	AMOUNT DUE - Add Lines 53 and 54 If you pay by check, you authorize the electronically. Any returned check materials	Department of Reve	•		55			00	
	of r the bas imp una alie	der penalties of perjury, I declare that I have knowledge and belief it is true, correct, Department of Revenue with my signatured on all information of which he or shoused on any individual who files a suthorized 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 r	ning or entering my Section 143.561, R s provided in <u>Cha</u> so declare under lot eligible for any t	name in the "SMo. Declara pter 143, RS penalties of ax exemption	Signature" field tion of prepare Mo. , a penalt perjury that credit, or aba	d(s) below, I a er (other than ty of up to \$3 t I employ r atement if I a	am prov taxpaye 500 sha o illega employ	viding er) is all be al or such	
	Sig	nature				Date (MM/DD	/YY)			
	Spo	ouse's Signature (If filing combined, BOTH m	ust sign)			Date (MM/DD)	/YY)			
						Doutime Teler	hono			
inre	E-mail Address					Daytime Telephone 6692929696				
Signature	SYAM@GTAXFILE.COM Preparer's Signature					Date (MM/DD/YY)				
S								22		
	SYAM PRIYA RAM SAGAR GUPTA TALLAM Preparer's FEIN, SSN, or PTIN					02 Preparer's Tel	22 lephone	23		
	84	84-3171965				678965				
	Preparer's Address					State ZIP Code				
	24	45 ROONEY CT E BRUNSWI		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 is sparer's name, address, and phone num	ete your return, but the	ne preparer failed to If you marked ye sections of the sig	o sign the retues, please inse	ırn or provide	. Yes	×	No No	
				051555 nt Use Only						
	Α	☐ FA ☐ E10	□ DE	∟ F						
	l 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 An Missouri Departme P.O. Box 500 Jefferson City, MC Phone: (573) 757	ent of Revenue 0 65105-0500 1-3505	Submissio Email: <u>inc</u>	522-1762 ometaxproc n of Individu ome@dor.m d correspond	ual Income i o.gov	r.mo.go	<u>ov</u>	
If ye	s, visi	it dor.mo.gov/military/ to see the services a s. A list of all state agency resources and b	nd benefits we offer to				ļ	N		

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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.

Name	Social Security Number				
MANI BABU THAMMISETTI	881 - 69 - 7169				
Spouse's Name	Spouse's Social Security Number				
SHIVARATHRI THABITHA	301 - 17 - 6836				

If you are claiming a resident credit as a shareholder of an S corporation with income earned in a non-taxed jurisdiction, complete MO-CR, Schedule 1 and see Instructions.

				Yourself (Y)	Spouse (S)			
	1.	Claimant's total adjusted gross income (Form MO-1040, Line 5Y and Line 5S)	1Y	96249.00	1S	172 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: OH		State of:		
			2Y	3505 .00	2S	0 . 00		
	3.	Wages and commissions	3Y	172 .00	3S	0.00		
	4.	Other income (Describe nature)	4Y	0 .00	4S	0.00		
	5.	Total - Add Lines 3 and 4	5Y	172 .00	5S	0 . 00		
	6.	Minus, related adjustments (Federal Form 1040 or 1040-SR, Line 10)	6Y	. 00	6S	. 00		
	7.	Net amounts - Subtract Line 6 from Line 5	7Y	172 . 00	7S	0 . 00		
	8.	Percentage of your income taxed - Divide Line 7 by Line 1	8Y	0. %	88	0. %		
	9.	Maximum credit - Multiply Line 2 by percentage on Line 8	9Y	6 . 00	98	0.00		
	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	4 .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	4 . 00	118	0.00		

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