### 8879 Form

(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

internal nevertue Service		
Submission Identification Number (SID)		
Taxpayer's name	Social security nu	mber
PRANEETH KODUMAGULLA	887-44-79	974
Spouse's name	Spouse's social s	
Part I Tax Return Information — Tax Year Ending December 31, 2022 (E	Entor Voor Vou oro	outhorizing \
Enter whole dollars only on lines 1 through 5.	Inter year you are a	authorizing.)
Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.		
1 Adjusted gross income	1	99,683.
2 Total tax		-
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099		
4 Amount you want refunded to you		= 1,0=01
5 Amount you owe		=/0=01
Part II Taxpayer Declaration and Signature Authorization (Be sure you get a	nd keep a copy o	
Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or ame		
return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, trato send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize to Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to term payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation business days prior to the payment (settlement) date. I also authorize the financial institutions involved in taxes to receive confidential information necessary to answer inquiries and resolve issues related to personal identification number (PIN) below is my signature for the income tax return (original or amended Electronic Funds Withdrawal Consent.	or rejection of the transiche U.S. Treasury and it indicated in the tax putitution to debit the entininate the authorization requests must be recent the processing of the the payment. I further	mission, (b) the reason is designated Financial reparation software for ry to this account. This is account. This is account of the revoke (cancel) a ceived no later than 2 electronic payment of acknowledge that the
Taxpayer's PIN: check one box only		
<u></u>	rote my DIN 4 7	9 7 4
X I authorize GLOBAL TAXES LLC to enter or gene	f Enter fi	ve digits, but
signature on the income tax return (original or amended) I am now authorizing.	don't e	nter all zeros
I will enter my PIN as my signature on the income tax return (original or amended) I a if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN r below.		
Your signature ▶ Date	<b></b>	
Spouse's PIN: check one box only		
☐ I authorize to enter or gene	rato my PIN	as my
ERO firm name		ve digits, but
signature on the income tax return (original or amended) I am now authorizing.		nter all zeros
I will enter my PIN as my signature on the income tax return (original or amended) I a if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN r below.		
Spouse's signature ▶ Date	<b>&gt;</b>	
Practitioner PIN Method Returns Only—continue be		
Part III Certification and Authentication — Practitioner PIN Method Only		
EDOIS ECIM/DIM Fator your air digit ECIM fallowed by your five digit ask aslasted DIM	2 2 4 0 6	6 1 0 0 0
<b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 2	2   2   4   9   6   	6 1 9 8 9 I zeros
I certify that the above numeric entry is my PIN, which is my signature for the electronic individual incommunity and the practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS <i>e-file</i> Providers	submitting this return in	n accordance with the
ERO's signature ▶ Date	•	
FRO Must Retain This Form — See Instruction		

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

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

2022

OMB No. 1545-007

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

Filing Status	<b>X</b> S	Single Married filing jointly	Marrie	ed filing separately	(MFS)	Head of	household (HOH)			fying survi	ving
Check only	lf vo	ou checked the MFS box, enter the	nama of v	our angues If you	ı obook	od tha UOU a	r OSS boy ontor			se (QSS)	o auglifying
one box.		son is a child but not your depende		rour spouse. II you	J CHECK	eu ine non o	r QSS box, enter	trie cri	iiu S i	name ii me	qualifying
Your first name			Last nai	me				You	Ir soc	rial security	, number
PRANEETH		iddie ilitiai		MAGULLA					Your social security number 887-44-7974		
		s first name and middle initial	Last nai								urity number
ii joint rotain, s	pouse	s in ot riamo ana middio midai	Lastrial					Оро	uoc o	300141 3000	arity mumber
Home address	(numbe	er and street). If you have a P.O. box, s	l ee instructio	ons.			Apt. no.	Pre	siden	tial Flection	n Campaign
1817 VIS	•						102	+		ere if you, o	. •
		ce. If you have a foreign address, also	complete si	paces below.	Sta	ite	ZIP code			f filing joint	
SCHAUMBU		, , , , , , , , , , , , , , , , , , , ,		,	II		60193			this fund. C	
Foreign country name			F	Foreign province/sta			Foreign postal cod	_		or refund.	inange
				5 p		,	l s s g p r s s s s			You	Spouse
Digital	At ar	ny time during 2022, did you: (a) re	eceive (as	a reward, award.	or pavr	ment for prope	erty or services):	or (b) s	ell.		
Assets		ange, gift, or otherwise dispose of					-			☐ Yes	⊠ No
Standard		eone can claim: You as a d					, ,				
Deduction		Spouse itemizes on a separate ret		•	us alien	I					
A ma /Dlindman	. V	. Mare have before lenger 0	1050 [	اممناط مسا	<b>`</b>	.  \( \text{\tinc{\text{\tin}\text{\ticl{\text{\tex{\tex	un hafava lanvau	0 10	E0.		
Age/Blindness		<u> </u>	1936		pouse		rn before Januar			Is blir	
Dependents		instructions): irst name Last name		(2) Social secunumber	irity	(3) Relationsh to you	Child tax			,	er dependents
If more than four	(1)	ITST HATTE LAST HATTE				10 700	Offilia ta	7	+		
dependents,								<u>]                                    </u>	+		
see instructions	s —							<u>]</u> ]	+		┼──
and check here								1	+		┪
	1a	Total amount from Form(s) W-2,	hox 1 (see	 					1a	10	9 <b>,</b> 560.
Income	b	, , ,	,	,					1b	10	<del>2,300.</del>
Attach Form(s)	C	Household employee wages not reported on Form(s) W-2									
W-2 here. Also	d	Medicaid waiver payments not reported on Form(s) W-2 (see instructions)									
attach Forms W-2G and	e	Taxable dependent care benefits from Form 2441, line 26									
1099-R if tax	f	Employer-provided adoption benefits from Form 8839, line 29									
was withheld.	g	Wages from Form 8919, line 6									
If you did not get a Form	h	Other earned income (see instru							1g 1h		0.
W-2, see	i	Nontaxable combat pay election	,			1i		· I			
instructions.	z	Add lines 1a through 1h							1z	10	9,560.
Attach Sch. B	2a	Tax-exempt interest	2a		b T	axable interes	t	. 1	2b		0.
if required.	3a	Qualified dividends	3a		<b>b</b> C	ordinary divide	nds	- 1	3b		0.
	4a	IRA distributions	4a			axable amoun		Ī	4b		
Standard	5a	Pensions and annuities	5a		b T	axable amoun	t	. [	5b		
Deduction for -	6a	Social security benefits	6a		b T	axable amoun	t	. [	6b		
Single or Married filing	С	If you elect to use the lump-sum	election r	nethod, check he	re (see	instructions)					
separately, \$12,950	7	Capital gain or (loss). Attach Sch	nedule D if	required. If not re	equired	, check here			7		-19.
Married filing	8	Other income from Schedule 1, I	line 10 .					. [	8	_	9,858.
jointly or Qualifying	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b,	7, and 8.	This is your <b>total</b>	incom	e		. [	9		9,683.
surviving spouse, \$25,900	10	Adjustments to income from Sch	nedule 1, l	ine 26				. [	10		
Head of	11	Subtract line 10 from line 9. This	is your ac	djusted gross ind	come			. [	11	9	9,683.
household, \$19,400	12	Standard deduction or itemize	d deducti	ons (from Sched	ule A)			. [	12	1	2,950.
If you checked	13	Qualified business income dedu	ction from	Form 8995 or Fo	rm 899	5-A		.	13		
any box under Standard	14	Add lines 12 and 13						.	14	1 1	2 <b>,</b> 950.
Deduction, see instructions.	15	Subtract line 14 from line 11. If zero or less, enter -0 This is your <b>taxable income</b>								8	6 <b>,</b> 733.

	Page 2
16	14,697.
17	
18	14,697.
19	
20	
21	11.605
22	14,697.
23	0. 14,697.
24	14,697.
25d	17 013
25u 26	17,013.
20	
32	
33	17,013.
34	2,316.
35a	2,316. 2,316.
37	

Tax and	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	3 🗌		. 16	14,697.
Credits	17	Amount from Schedule 2, lin	ne 3				<u> </u>	. 17	
	18	Add lines 16 and 17						. 18	14,697.
	19	Child tax credit or credit for	other dependen	ts from Sched	ule 8812			. 19	
	20	Amount from Schedule 3, lin	ne 8					. 20	
	21	Add lines 19 and 20						. 21	
	22	Subtract line 21 from line 18							14,697.
	23	Other taxes, including self-e							0.
	24	Add lines 22 and 23. This is						. 24	14,697.
<b>Payments</b>	25	Federal income tax withheld				1 1			
	а	Form(s) W-2					17,01	.3.	
	b	Form(s) 1099				25b			
	С	Other forms (see instructions	,			25c			
	d	Add lines 25a through 25c							17,013.
If you have a	26	2022 estimated tax payment				1 1		. 26	
qualifying child, attach Sch. EIC. [	27	Earned income credit (EIC)				27			
ditacii ocii. Eio.	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			l .
	32	Add lines 27, 28, 29, and 31	-						1
	33	Add lines 25d, 26, and 32. T		17,013.					
Refund	34	If line 33 is more than line 24						_	2,316.
	35a	Amount of line 34 you want		2,316.					
Direct deposit? See instructions.	b	Routing number 2 1 1 3 9 1 8 2 5 c Type: X Checking Savings							
occ mondonono.	d	Account number 4 5 6 8 5 5 6 7							
	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	
	38	Estimated tax penalty (see in	nstructions) .			38			
Third Party Designee		you want to allow another structions			rn with the IRS?		Comple	ete below.	× No
Ü	De	signee's		Phone				dentification	
	nar			no.			umber (P		
Sign		der penalties of perjury, I declare tief, they are true, correct, and com							
Here	Yo	ur signature		Date	Your occupation				ent you an Identity
								Protection F (see inst.)	PIN, enter it here
Joint return? See instructions.		ouse's signature. If a joint return, I	hath must sign	Date	SOFTWARE D			· ,	nt your spouse an
Keep a copy for your records.	Sp	ouse's signature. If a joint return, i	ootii must sign.	Id					tection PIN, enter it here
,		(027) 500 705		Consil adduses				(see inst.)	
	-	one no. (937) 580-795 eparer's name	6 Preparer's signat	Email address	PRANEETHHE	RE@GMAIL. Date	COM	N.	Check if:
Paid		•			СПРШУ ШУТТУМ	02/17/202		2082703	Self-employed
Preparer		PRIYA RAM SAGAR GUPTA TALLAM		NAPI SAGAK	GUPIA TALLAM	102/11/202			1
Use Only		m's name GLOBAL TAX		ואופואדריע אי	T 00016				(678) 965-9522
Firm's address 245 ROONEY CT E BRUNSWICK NJ 08816 Firm							Firm's EIN	84-3171965	

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

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

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

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

Your social security number
887-44-7974

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	ch Schedule E .	5	-9,858.
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	Pension or annuity from a nonqualifed deferred compensation plan or			
	a nongovernmental section 457 plan	8t		
u		8u		
Z				
		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	-9 <b>,</b> 858.

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

Par	Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-ti-			
	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)	24a		
b	Deductible expenses related to income reported on line 8I from the			
	rental of personal property engaged in for profit	24b		
С	Nontaxable amount of the value of Olympic and Paralympic medals			
		24c		
d		24d		
е	Repayment of supplemental unemployment benefits under the Trade			
		24e		
f		24f		
g	, , , , , , , , , , , , , , , , , , , ,	24g		
h	Attorney fees and court costs for actions involving certain unlawful			
	·	24h		
i	Attorney fees and court costs you paid in connection with an award			
	from the IRS for information you provided that helped the IRS detect	- 41		
	F	24i		
j	<u> </u>	24j		
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form	S.4.		
		24k		
Z	Other adjustments. List type and amount:	<b></b>		
05		24z	05	
25	Total other adjustments. Add lines 24a through 24z		25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> .		00	
	Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a		26	

### SCHEDULE D (Form 1040)

### **Capital Gains and Losses**

OMB No. 1545-0074

2022

Attachment Sequence No. **12** 

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

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

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

Name(s) shown on return Your social security number PRANEETH KODUMAGULLA 887-44-7974 Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes." attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Part I Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part I, combine the result whole dollars. line 2. column (a) with column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . 1b Totals for all transactions reported on Form(s) 8949 with Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . . 3 Totals for all transactions reported on Form(s) 8949 with Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 . . . 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . . 7 Part II Long-Term Capital Gains and Losses – Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (g) (h) Gain or (loss) Adjustments Subtract column (e) (d) (e) lines below Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part II, combine the result whole dollars. line 2, column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . . 8b Totals for all transactions reported on Form(s) 8949 with 18. 37. -19.Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III -19. 15

BAA

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

### Part III Summary

16	Combine lines 7 and 15 and enter the result	16		-19.
	• If line 16 is a <b>gain</b> , enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below.			
	• If line 16 is a <b>loss</b> , skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete line 22.			
	• If line 16 is <b>zero</b> , skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22.			
17	Are lines 15 and 16 <b>both</b> gains?     Yes. Go to line 18.			
	No. Skip lines 18 through 21, and go to line 22.			
18	If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet	18		
40	If you are required to complete the Harrocontrol Coeties 4050 Ocio Westebook (see			
19	If you are required to complete the <b>Unrecaptured Section 1250 Gain Worksheet</b> (see instructions), enter the amount, if any, from line 18 of that worksheet	19		
20	Are lines 18 and 19 both zero or blank and you are not filing Form 4952?  Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. Don't complete lines 21 and 22 below.			
	No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below.			
21	If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the <b>smaller</b> of:			
	• The loss on line 16; or • (\$3,000), or if married filing separately, (\$1,500)	21	(	19.)
	Note: When figuring which amount is smaller, treat both amounts as positive numbers.			
22	Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a?			
	☐ <b>Yes.</b> Complete the <b>Qualified Dividends and Capital Gain Tax Worksheet</b> in the instructions for Form 1040, line 16.			
	➤ No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.			

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

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side PRANEETH KODUMAGULLA

Social security number or taxpayer identification number 887 - 44 - 7974

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

Part II

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

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

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

<ul> <li>☑ (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)</li> <li>☐ (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS</li> <li>☐ (F) Long-term transactions not reported to you on Form 1099-B</li> </ul>											
<b>1</b> (a)	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the <b>Note</b> below			(h) Gain or (loss) Subtract column (e)				
Description of property (Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g).				
ROBINHOOD SECURITIES LLC	08/02/19	05/24/22	18.	37.			-19.				
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box I	I here and inc is checked), <b>lir</b>	lude on your ne 9 (if Box E	18.	37.			-19.				

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

BAA REV 02/10/23 PRO Form **8949** (2022)

### **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.

OMB No. 1545-0074

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

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

Attachment Sequence No. **13** 

Your social security number

PRA	NEETH KODUMAGULLA				887-4	14-7974	
Pai							
	<b>Note:</b> If you are in the business of renting personal property rental income or loss from <b>Form 4835</b> on page 2, line 40.	y, use <b>Sched</b> i	ule C. See	instructions. If yo	u are an ind	ividual, rep	ort farm
Α	Did you make any payments in 2022 that would require you t	o filo Eorm/o	\ 10002 S	oo instructions		□ <b>v</b>	No. VI No.
	If "Yes," did you or will you file required Form(s) 1099? .						
				<u> </u>	<u> </u>	. 🗆 '	55 <u>  140</u>
1a	Physical address of each property (street, city, state, ZIP						
Α	GANDHINAGAR, KAVADIGUDA HYDERABAD TELANO	GANA IN !	500080				
В							
С							
1b	Type of Property 2 For each rental real estate proper			Fair Rental	I	nal Use	QJV
	(from list below) above, report the number of fair re			Days	D	ays	
_ <u>A</u>	gersonal use days. Check the QJ if you meet the requirements to fil		A	183		0	
В	qualified joint venture. See instruc		В				
<u>C</u>			С				
	of Property:			7016			
	Single Family Residence 3 Vacation/Short-Term Renta			7 Self-Rent			
2	Multi-Family Residence 4 Commercial	6 HO	yalties	8 Other (de	scribe)		
				Prope	erties:		
Inco	me:		Α		В		С
3	Rents received	3	6.	50.			
4	Royalties received	4					
Expe	nses:						
5	Advertising	5					
6	Auto and travel (see instructions)	6					
7	Cleaning and maintenance	7	1,2	50.			
8	Commissions	8					
9	Insurance	9					
10	Legal and other professional fees	10	1 0				
11	Management fees	11	1,0	58.			
12	Mortgage interest paid to banks, etc. (see instructions)	12					
13	Other interest	13	3,2	20			
14 15	Repairs	15	2,8				
16		16	2,0	90.			
17	Utilities	17	2,1	20			
18	Depreciation expense or depletion	18	2,1	30.			
19		19					
20	Other (list) Total expenses. Add lines 5 through 19	20	10,5	08.			
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 <b>Form 6198</b>	21	-9,8	58.			
22	Deductible rental real estate loss after limitation, if any,						
	on Form 8582 (see instructions)	22 (	9,85	8.)(		)(	)
23a	Total of all amounts reported on line 3 for all rental proper			23a	650.		
b	Total of all amounts reported on line 4 for all royalty prope			23b			
С	Total of all amounts reported on line 12 for all properties			23c			
d	Total of all amounts reported on line 18 for all properties			23d			
е	Total of all amounts reported on line 20 for all properties				10,508.		
24	Income. Add positive amounts shown on line 21. <b>Do not</b>				24		
25	Losses. Add royalty losses from line 21 and rental real estate					(	9,858.)
26	Total rental real estate and royalty income or (loss). C						
	here. If Parts II, III, IV, and line 40 on page 2 do not a Schedule 1 (Form 1040), line 5. Otherwise, include this am						_0 0 5 0
	ochedule i (i offi 1040), lifte o. Otherwise, iliciude tilis all	iount in the l	ıvıaı UII III	ie 4 i oli page 2	26	1	-9 <b>,</b> 858.

**Health Savings Accounts (HSAs)** 

Department of the Treasury Internal Revenue Service

Attach to Form 1040, 1040-SR, or 1040-NR. Go to www.irs.gov/Form8889 for instructions and the latest information. OMB No. 1545-0074 Attachment Sequence No. 52

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

PRANEETH KODUMAGULLA

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions.

887-44-7974

Befor	re you begin: Complete Form 8853, Archer MSAs and Long-Term Care Insurance Contracts, it	f requ	ired.
Part	HSA Contributions and Deduction. See the instructions before completing this part. If y and both you and your spouse each have separate HSAs, complete a separate Part I for		
1	Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2022. See instructions	⊠ Se	lf-only   Family
2	HSA contributions you made for 2022 (or those made on your behalf), including those made by the unextended due date of your tax return that were for 2022. <b>Do not</b> include employer contributions, contributions through a cafeteria plan, or rollovers. See instructions	2	0.
3	If you were under age 55 at the end of 2022 and, on the first day of <b>every</b> month during 2022, you were, or were considered, an eligible individual with the <b>same</b> coverage, enter \$3,650 (\$7,300 for family coverage). <b>All others</b> , see the instructions for the amount to enter	3	3,650.
4	Enter the amount you and your employer contributed to your Archer MSAs for 2022 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2022, also include any amount contributed to your spouse's Archer MSAs	4	0.
5 6	Subtract line 4 from line 3. If zero or less, enter -0	5	3,650.
7	If you were age 55 or older at the end of 2022, married, and you or your spouse had family coverage under an HDHP at any time during 2022, enter your additional contribution amount. See instructions.	7 8	0.
8 9 10	Add lines 6 and 7	- 8	3,650.
11 12	Add lines 9 and 10	11 12	1,000. 2,650.
13	<b>HSA deduction.</b> Enter the <b>smaller</b> of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13 <b>Caution:</b> If line 2 is more than line 13, you may have to pay an additional tax. See instructions.	13	0.
Part		arate I	HSAs, complete
14a	Total distributions you received in 2022 from all HSAs (see instructions)	14a	648.
b	Distributions included on line 14a that you rolled over to another HSA. Also include any excess contributions (and the earnings on those excess contributions) included on line 14a that were withdrawn by the due date of your return. See instructions	14b	
С	Subtract line 14b from line 14a	14c	648.
15	Qualified medical expenses paid using HSA distributions (see instructions)	15	648.
16	<b>Taxable HSA distributions.</b> Subtract line 15 from line 14c. If zero or less, enter -0 Also, include this amount in the total on Schedule 1 (Form 1040), Part I, line 8f	16	0.
	If any of the distributions included on line 16 meet any of the <b>Exceptions to the Additional 20% Tax</b> (see instructions), check here		
b	<b>Additional 20% tax</b> (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (Form 1040), Part II, line 17c	17b	
Part			
18	Last-month rule	18	
19	Qualified HSA funding distribution	19	
20	<b>Total income.</b> Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I, line 8f .	20	
21	<b>Additional tax.</b> Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form 1040), Part II, line 17d	21	

BAA

02 17 23

### 2022 Ohio IT 1040

#### **Individual Income Tax Return**



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

22000198

Sequence No. 1

AMENDED RETURN - Check here and include Ohio IT RE.

NOL CARRYBACK - Check here and include Schedule IT NOL.

	Primary taxpayer's SSN 887 44 797		<b>~</b>	If deceased	Spo	use's SSN (if fil	ling jointl	y)	✓ If dece	eased	School district # 5703	
	First name PRANEETH				M.I.	Last name KODUMA	.GULL	A				
	Spouse's first name (if	filing jointly)			M.I.	Last name						
	Address line 1 (number 1817 VISTA	-	P.O. E	Вох								
	Address line 2 (apartme	ent number, sui	te nur	nber, etc.)								
	City						State	ZIP code	Э	Ohio county	(first four letters)	
	SCHAUMBURG						IL	6019	3	MONT		
	Foreign country (if the I	mailing address	s is ou	tside the U.S.)			Foreigr	n postal cod	e			
	Residency Status	- Check only	one fo	or primary			Filin	g Status	- Check one	(as reported	on federal income t	ax return)
	Resident	Part-year resident	×	Nonresident Indicate state	<b>&gt;&gt;</b>	IL	×	Single, head	d of househo	old or qualifyi	ng widow(er)	
	Check only one for spo		ntly)					Married filin	g jointly		Spouse's SSN	
	Resident	Part-year resident		Nonresident Indicate state	••			Married filin	g separately		Spouse's SSN	
	Ohio Nonresident							Federal exte	ension filers	- check here		
	Spouse meets the	five criteria for i	rrebut	table presumpti	on as r	nonresident.		If someone o		ı (or your spo	use if filing jointly) a	ı
per clip.	if negative	,				,			1.		9	9683
or pa	2a.Additions – Ohio Sc	hedule of Adjus	stmen	ts, line 10 ( <b>incl</b>	ude s	chedule)			2a.			
Do not staple or pape	2b. Deductions – Ohio S	Schedule of Adj	ustme	ents, line 39 ( <b>in</b>	clude	schedule)			2b.			
Do no	3. Ohio adjusted gross	s income (line 1	plus	ine 2a minus li	ne 2b)	. Place a "-" in	the box	if negative .	3.		9	9683
	Exemption amount     Number of exemptio								4.			1900
	5. Ohio income tax ba						_		5.		9	7783
	6. Taxable business in	come – Ohio S	chedu	lle IT BUS, line	13 (in	ıclude schedu	ıle)		6.			
	7. Taxable nonbusines	ss income (line	5 mini	us line 6; if neg	ative,	enter zero)			7.		9	7783
			#F.N.W 27 (7.2)									

MM-DD-YY

Code

### 2022 Ohio IT 1040

### **Individual Income Tax Return**



887 44 7974 SSN

22000298 Sequence No. 2

		22000230
7a. Amount from line 7 on page 1	7a.	97783
8a.Nonbusiness income tax liability on line 7a (see instructions for tax tables)	8a.	2608
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.	2608
9. Ohio nonrefundable credits – Ohio Schedule of Credits, line 35 (include schedule)	9.	2057
10. Tax liability after nonrefundable credits (line 8c minus line 9; if negative, enter zero)	10.	551
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.	551
14.Ohio income tax withheld – Schedule of Ohio Withholding, part A, line 1 (include schedule and income statements)	14.	688
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 ( <b>include schedule</b> )	16.	
17. Amended return only – amount previously paid with original and/or amended return	17.	
18. Total Ohio tax payments (add lines 14, 15, 16 and 17)	18.	688
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		688
21. Tax due (line 13 minus line 20). If line 20 is negative, ignore the "-" and add line 20 to line 13	_	
2 lax add (iiild 10 hiiild iiild 20). If iiild 20 id hegaard, ighlord ahd add iiild 20 id iiild 10		
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" AMOUN	<b>IT DUE</b> ▶ 23.	
24. Overpayment (line 20 minus line 13)	24.	137
25. Original return only – portion of line 24 carried forward to next year's tax liability	25.	
d. Nature Preserves/Scenic Rivers e. Breast/Cervical Cancer f. Wishes for Sick Children	Total26g.	
27. <b>REFUND</b> (line 24 minus lines 25 and 26g)	EFUND ▶ 27.	137
Sign Here (required): I have read this return. Under penalties of perjury, I declare that, to the best of my knowledge and balls the return and all predecures are true, correct and complete.	·   •	is \$1.00 or less, no refund will be issued.
and belief, the return and all enclosures are true, correct and complete.	'	1.00 or less, no payment is necessary.  yment Included – Mail to:
Primary signature Phone number (937) 580-7956  Spouse's signature Date	I Ohio	Department of Taxation
Check here to authorize your preparer to discuss this return with the Department.		P.O. Box 2679 umbus, OH 43270-2679
Preparer's printed name SYAM PRIYA RAM SAGAR GUP Phone number (678) 965-9522		ment Included – Mail to: o Department of Taxation P.O. Box 2057
Preparer's TIN (PTIN) P 02082703	Coli	P.O. Box 2057 umbus, OH 43270-2057



### 2022 Ohio Schedule of Credits

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



22280198

Sequence No. 7

02 17 23 887 44 7974

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.	2608
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.	2608
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.	
17.	Vocational job credit (include a copy of the credit certificate)	17.	
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 887 44 7974



Sequence No. 8

25.	5. Technology investment credit carryforward (include a copy of the credit certificate)	25.	
26.	6. Enterprise zone day care & training credits (include a copy of the credit certificate)	26.	
27.	7. Research & development credit (include a copy of the credit certificate)	27.	
28.	Nonrefundable Ohio historic preservation credit (include a copy of the credit certificate)	28.	
29.	). Total (add lines 12 through 28)	29.	0
30.	). Tax less additional credits (line 11 minus line 29; if negative, enter zero)	30.	2608
Non	nresident Credit		
Date	es of Ohio residency to Other state of reside	ency	
31.	Nonresident Portion of Ohio adjusted gross income - Ohio IT NRC Section I, line 18 (include a copy)	35	
32.	2. Ohio adjusted gross income (Ohio IT 1040, line 3)32.	33	
33a.	a. Divide line 31 by line 32 (four decimals; do not round; if greater than 1, enter 1.0000)	38	
33.	3. Nonresident credit (line 30 times line 33a)	33.	2057
<u>Resi</u>	sident Credit		
34.	Resident credit – Ohio IT RC, line 7 (include a copy)	34.	
35.	5. <b>Total nonrefundable credits</b> (add lines 10, 29, 33 and 34; enter here and on Ohio IT 1040, line 9)	35.	2057
	Refundable Credits		
36.	Refundable Credits  3. Refundable Ohio historic preservation credit (include a copy of the credit certificate)	36.	
37.	8. Refundable Ohio historic preservation credit ( <b>include a copy of the credit certificate</b> )	37.	
37. 38.	6. Refundable Ohio historic preservation credit (include a copy of the credit certificate)	37.	
37. 38. 39.	6. Refundable Ohio historic preservation credit (include a copy of the credit certificate)	373839.	



# 2022 Schedule of Ohio Withholding

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

Primary taxpayer's SSN

Sequence No. 11

887 44 7974

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

Part B -	<u>- W-2s</u>		
1. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
P	200362763	109560	17013
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
	52638761	21048	688
	32030701	21040	000
2. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
		<b>.</b>	- 4
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
3. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
4. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
4. 170	BOX 5 - LIIV	Zex : 'rages, aps, carer compensation	
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
5 D/C	Davida FINI	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
5. P/S	Box b - EIN	DOX 1 - Wages, tips, other compensation	DOX 2 - 1 ederal income tax withheid
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
6. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
		<b>5</b> · <b>1</b> · <b>2</b>	
7. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
	Pov 19 - Furbioser a Ouro in unumer	DON 10 - OTILO Wayes, lips, etc.	DOX 17 - OHIO INCOME (ax



# 2022 Schedule of Ohio Withholding

Withholding
Primary taxpayer's SSN
887 44 7974



2350298

		887 44 7974		\$2230230 \$2200000 No. 12
	1099-Rs	Box 1 - Gross distribution		Sequence No. 12
1. 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	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	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	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	Box 14	- Ohio tax withheld
<u>Part D -</u> 1. P/S	W-2Gs Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Federal	income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 15	- Ohio income tax withheld
2. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Federal	l income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 15	- Ohio income tax withheld
3. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Federal	l income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 15	- Ohio income tax withheld
	1099-NECs Payer's TIN	Box 1 - Nonemployee compensation	Box 4 - Federal	income tax withheld
	Box 6 - Payer's Ohio number	Box 7 - State income	Box 5 -	Ohio tax withheld
2. P/S	Payer's TIN	Box 1 - Nonemployee compensation	Box 4 - Federal	l income tax withheld
	Box 6 - Payer's Ohio number	Box 7 - State income	Box 5 -	Ohio tax withheld

or for fiscal year ending	/	′
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Step 1: Personal Information Enter personal information and Social Security numbers (SSN). You must provide the entire SSN(s) - no partial SSN.

	PRA	-44-7974 NEETH	1996	KODUM	IAGULLA 102				
		7 VISTA CT							
	SCH	AUMBURG	IL	60193	COOK		ALMA - IPUT AL LURIOS POLL BI (LISPA).	Mahadi ita atau	a racion mini
				PRANEETHH	ERE@GMAIL.C	MO			
Е	<b>3</b> Filir	ng status: 🔀 S	ingle 🔲 N	larried filing jo	intly $\square$ Married	filing separately \[ \]	Widowed 🔲 Head of	household	
C	Che	eck If someone c	an claim vou	ı. or vour spous	se if filing iointly, a	s a dependent. See ins	structions. You	Spouse	
			•	•	1	•	Part-year resident -	•	ND
L	CITE	eck the box ii this	applies to	you during 202	22.   INOTITESIO	ent - Attach Sch. Nh	Fart-year resident -		
	Ste	p 2: Income						(۷۷1101	e dollars only)
	1					or 1040-SR, Line 11.	1040 CD 1: 0-	1	99,683.00
	2	Other additions.	•		a income from yo	ur federal Form 1040	or 1040-SR, Line 2a.	2 3	.00
	4	Total income.						4	99,683.00
	Ste	p 3: Base Inco							
<b>T</b>	5	•		d certain retire	ment plan income	Э			
					e 1 of federal retu		5	.00	
ere	6			nent included i	n federal Form 10	40 or 1040-SR,	_		
s h	7	Schedule 1, Ln.		Cabadula M			6	.00	
rm	7 8	Other subtraction			our subtractions.		<i>I</i>	<u></u> <b>8</b>	.00
fo	9	Illinois base in						9	99,683.00
360	Ste	p 4: Exemption	 1S						
Staple W-2 and 1099 forms here		<ul><li>a Enter the exe</li><li>b Check if 65 c</li><li>c Check if lega</li></ul>	mption amo or older: [ ally blind: [	☐ You + ☐ ☐ You + ☐	Spouse # of Spouse # of			.00 .00	
ple		Attach Sched					d	0.00	2,425.00
Sta		Exemption allo			rough 10d.			10	2,425.00
		p 5: Net Incom							
4	11	Residents: Net					de ND Attende Oak adula	ND 44	97 <b>,</b> 258 <sub>.00</sub>
	12				495). Cannot be l		ule NR. <b>Attach</b> Schedule	NH. II	<i>317</i> 230 .00
•					Enter the tax fron			12	4,814.00
•	13	Recapture of inv	vestment ta	x credits. Attac	ch Schedule 4255	5.	•	13	.00
0-1	14	Income tax. Ad	d Lines 12	and 13. Canno	t be less than zer	О.		14	4,814.00
104	Ste	p 6: Tax After I	Nonrefund	lable Credits					
15 Income tax paid to another state while an Illinois resident. Attach Schedule CR. 15 551						51 <u>.00</u>			
g	16			cation expense	credit amount fro	om Schedule ICR.	40	0.0	
an	17	Attach Schedul		ılo 1200 € <b>Λ</b> #	tach Schedule 12	200 C	16 17	.00	
ck	18					annot exceed the tax a	• • • • • • • • • • • • • • • • • • • •	<u>.00</u> 18	551.00
che	19				ct Line 18 from L		amount on Lino 11.	19	4,263.00
ŭ	Ste	p 7: Other Taxe							
70	20	Household emp		. See instruction	ons.			20	.00
ple	21	Use tax on inter	rnet, mail or	der, or other o		ases from UT Worksho	eet or UT Table		_
Sta	•-	in the instruction			_			21	0.00
-	22				rogram Act and s	sale of assets by gamir	ng licensee surcharges.	22	.00 4,263 <sub>.00</sub>
	23	Total Tax. Add L	_ines 19. 20	), 21, and 22,				23	7,400.00



24	Total tax from Page 1, Line 23					24	4,263.00
Step	8: Payments and Refunda	able Credit					
	inois Income Tax withheld. Att				<b>25</b> 4,	381.00	
	cluding any overpayment app				26	.00	
	ass-through withholding. Attac				27	.00	
	ass-through entity tax credit. A				28	.00	
<b>29</b> E	arned Income Credit from Sch	edule IL-E/EIC, Step	4, Line 8. <b>A</b>	<b>ttach</b> Schedule IL-E/EIC	c. <b>29</b>	.00	
30 T	otal payments and refundab	le credit. Add Lines	s 25 through	29.		30	4,381.00
Step	9: Total						
<b>31</b> If	Line 30 is greater than Line 24,	subtract Line 24 from	m Line 30.			31	118.00
<b>32</b> If	Line 24 is greater than Line 30,	subtract Line 30 from	m Line 24.			32	.00
Step	10: Underpayment of Esti	mated Tax Penalt	ty and Don	ations			
<b>33</b> La	ate-payment penalty for under	payment of estimate	ed tax.		33	.00	
а	☐ Check if at least two-thirds	s of your federal gro	ss income is	s from farming.			
	☐ Check if you or your spou		•		•		
С	☐ Check if your income was	not received evenly	during the y	ear and you annuali	zed your income o	n Form IL-221	0.
	Attach Form IL-2210.						
	Check if you were not req			Income lax return in			
	oluntary charitable donations.				34	<u></u> .00	00
	otal penalty and donations.		4.			35	.00
•	11: Refund or Amount yo						
	you have an amount on Line 3	31 and this amount	is greater th	an Line 35, subtract	Line 35 from Line		110
	his is your <b>overpayment</b> .			1: 00 0 : 1		36	118 <sub>.00</sub> 118 <sub>.00</sub>
	mount from Line 36 you want <b>r</b>	-	neck <b>one</b> box	con Line 38. See inst	tructions.	37	
	choose to receive my refund b	•					
а	☑ direct deposit - Complete	e the information be	low if you ch	neck this box.			
	You may also contribute	Routing number	2 1 1 3	9 1 8 2 5	X Checkir	ng or Savir	ngs
	to college savings funds here. See instructions!	Account number	4 5 6 8	5 5 6 7			
la la							
	paper check.	Culphus at Lines 07 for		0 :		20	00
	mount to be <b>credited forward.</b>					39	.00
	you have an amount on Line 3						
	you have an amount on Line 3					40	0.0
SI	ubtract Line 31 from Line 35. T	nis is the <b>amount</b> y	ou owe. Se	e instructions.		40	.00
Step	12: Health Insurance Ch	eckbox and Sign	nature				
41	Check this box if IDOR may	y share your income	information	with other Illinois sta	ate agencies in ord	der to determin	ie
	your eligibility for health ins	urance benefits. Se	e instruction	s for more information	on.		
0:	allows All & Male to the second						
_	ature - Note: If this is a joint re r penalties of perjury, I state t	•	•	-	man ka anula da a iti		h and assumbate
Unide	r penalties of perjury, i state t	nat i nave examine	u mis return	and, to the best of i	my knowledge, it i	S true, correct	., and complete.
Sign	Your signature	Date (mm/dd/yyyy)	Spouse's sign	nature	Date (mm/dd/yyyy)	Daytime phone	e number
Here						(937) 580	 )-7956
	Print/Type paid preparer's nan	ne	Paid prepare	r's signature	Date (mm/dd/yyyy)	Check if	Paid Preparer's PTIN
Paid	SYAM PRIYA RAM SAGAR GUPTA	TALLAM		AM SAGAR GUPTA TALLAM			P02082703
Prepare	Eirm's name	L TAXES LLC			Firm's FEIN	84317196	
Use On	ly		- BDIIMOMTO	KNJ 08816	Firm's phone	(678) 965	
Third	Designee's name (please prin		I DINOMIC			_	
Party	besignees name (piease pilli	")		Designee's phone nur	nber		e Department may eturn with the third
Design	ee			( )			e shown in this step.

IL-1040 Back (R-12/22) DR\_\_\_\_\_\_ AP\_\_\_\_ RR DC IR ID ID: 3WM REV 02/01/23 PRO

Refer to the 2022 IL-1040 Instructions for the address to mail your return.





### Illinois Department of Revenue

# 22 Schedule CR Credit for Tax Paid

Attach to your Form IL-1040

# to Other States

IL Attachment No. 17

### Read this information first

You should file Schedule CR if

- you were either a resident or a part-year resident of Illinois during the tax year; and
- you paid income tax to another state on income you earned while you were an Illinois resident; and
- the income subject to the other state's tax is included in your Illinois base income; and
- you did not deduct the income tax paid to the other state when you figured your federal adjusted gross income as shown on your Illinois tax return.

You should not file this schedule if

- you were a nonresident of Illinois during the entire tax year; or
- you did not pay income tax to Illinois and another state.

For purposes of this schedule, "state" means any state of the United States, the District of Columbia, the Commonwealth of Puerto Rico, any territory or possession of the United States, or political subdivision of any of these (e.g., county, city, local). The term "state" does not refer to any foreign country.

**Note** If you earned income in Iowa, Kentucky, Michigan, or Wisconsin, you may be covered by a reciprocal agreement. This agreement applies only to income from wages, salaries, tips, and other employee compensation. See the Schedule CR Instructions.

### Step 1: Provide the following information

PRANEETH KODUMAGULLA

Your name as shown on your Form IL-1040

Your Social Security number

### Step 2: Figure the Illinois and non-Illinois portions of your federal adjusted gross income

STOP

ncome

Illinois residents: In Column A of each line, except Line 15, enter the amounts exactly as reported on the corresponding line of your federal income tax return.

Part-year residents: In Column A of each line, enter the amounts as reported on the equivalent line of your Schedule NR, Column B.

#### Read the instructions before completing this step.

2	Taxable interest (federal Form 1040 or 1040-SR, Line 2b)
3	Ordinary dividends (federal Form 1040 or 1040-SR, Line 3b)
4	Taxable refunds, credits, or offsets of state and local income taxes
	(federal Form 1040 or 1040-SR, Schedule 1, Line 1)
5	Alimony received (federal Form 1040 or 1040-SR, Schedule 1, Line 2a)
6	Business income or loss (federal Form 1040 or 1040-SR, Schedule 1, Line 3)
7	Capital gain or loss (federal Form 1040 or 1040-SR, Line 7)
8	Other gains or losses (federal Form 1040 or 1040-SR, Schedule 1, Line 4)
9	Taxable IRA distributions (federal Form 1040 or 1040-SR, Line 4b)

8	Other gains or losses (fee	deral Form 104	40 or 1040-SR	, Schedule
9	Taxable IRA distributions	(federal Form	1040 or 1040-	SR, Line 4

10	Pensions and annuities (federal Forms 1040 or 1040-SR, Line 5b)
44	Double week and all the control of t

11	Rental real estate, royalties, partnerships, S corporations, trusts, etc.
	(federal Form 1040 or 1040-SR, Schedule 1, Line 5)

1 Wages, salaries, tips, etc. (federal Form 1040 or 1040-SR, Line 1z)

	`	,	, ,	
12	Farm income or loss	(federal Form	1040 or 1040-SR,	Schedule 1, Line 6)

16 Add Columns A and B, Lines 1 through 15.

Column A	Column B
Total	<b>Non-Illinois Portion</b>
(Whole dollars only)	(Whole dollars only)

1_	109,560 <sub>.00</sub>	21,048. <u>00</u>
2	0.00	0.00
3	0.00	0.00

4	.00	
5	.00	
6	.00	.00
7	-19.00	0.00

7_	-19 <sub>.00</sub>	0.00
8 _	.00	.00.
9 _	.00	

11	-9,858 <u>.00</u>	0.00
12	.00	.00.
13	.00	.00.

3	.00	.00
4	.00	
9)		
5	.00	.00

Continue with Step 2 on Page 2

99,683<sub>.00</sub>

This form is authorized as outlined under the Illinois Income Tax Act. Disclosure of this information is required. Failure to provide information could result in a penalty.

21,048.00



				Column A Total hole dollars only)	Column B Non-Illinois Portion (Whole dollars only)
	17	Enter the amounts from Page 1, Line 16.	17	99,683.00	21,048.00
П		Educator expenses (federal Form 1040 or 1040-SR, Schedule 1, Line 11) Certain business expenses of reservists, performing artists, and fee-basis	18	.00.	
Ш		government officials (federal Form 1040 or 1040-SR, Schedule 1, Line 12)	19	.00	.00
П	20 21	Health savings account deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 13) Moving expenses for members of the Armed Forces (federal Form 1040 or 1040-SR,	20	.00	.00
اوا		Schedule 1, Line 14)	21	.00	.00.
to Income	22	Deductible part of self-employment tax (federal Form 1040 or 1040-SR,			
۱ĕ۱		Schedule 1, Line 15)	22	.00	.00
	23	Self-employed SEP, SIMPLE, and qualified plans (fed. Form 1040 or 1040-SR,			
		Schedule 1, Line 16)	23	.00	
Adjustments	24	Self-employed health insurance deduction (fed. Form 1040 or 1040-SR,			
[필		Schedule 1, Line 17)	24	.00	.00
띒	25	Penalty on early withdrawal of savings (federal Form 1040 or 1040-SR,			
Sn		Schedule 1, Line 18)	25	.00	.00
ē	26	Alimony paid (federal Form 1040 or 1040-SR, Schedule 1, Line 19a)	26	.00	
^	27	IRA deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 20)	27	.00	.00
Ш	28	Student loan interest deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 21)	28	.00	.00
Ш	29	RESERVED	29		
	30	Archer MSA deduction (federal Form 1040 or 1040-SR, Schedule 1, Line 23)	30	.00	
	31	Other adjustments. See instructions.		.00	.00
	32	Add Columns A and B, Lines 18 through 31.		.00	
Ш	33	Subtract Columns A and B, Line 32 from Line 17.	33	99 <b>,</b> 683 <sub>.00</sub>	21,048 <sub>.00</sub>

### Step 3: Figure your Illinois additions and subtractions

li	Colu	tructions for Column B to properly complete this step.	Form	olumn A IL-1040 Total nole dollars only)	Column B Non-Illinois Portion (Whole dollars only)
	<u>ප</u>   34	Federally tax-exempt interest and dividend income (Form IL-1040, Line 2)	34	.00.	
-	<u>5</u> 35	Other additions (Form IL-1040, Line 3)	35	.00.	
	36 36	Add Columns A and B, Lines 33, 34, and 35.	36	99 <b>,</b> 683 <u>.00</u>	21,048.00
	5 37 <b>₹</b> 38	, , , , , , , , , , , , , , , , , , , ,	37	.00	.00
ŀ	<u>8</u>	Schedule 1, Line 1. (Form IL-1040, Line 6)	38	.00.	
.	39 40	Other subtractions (Form IL-1040, Line 7)	39	.00	.00
	<b>≣</b>  40	Add Columns A and B, Lines 37 through 39.	40	.00.	.00
1	41	Subtract Columns A and B, Line 40 from Line 36. If Line 40 is larger than			
		Line 36, enter zero.	41	99 <b>,</b> 683 <sub>.00</sub>	21,048 <sub>.00</sub>

Continue to Page 3 →

ID: 3WM REV 02/01/23 PRO Page 2 of 3



### Step 4: Figure your Schedule CR decimal

Column A Column B **Decimal** 21,048.00 99,683<sub>.00</sub> 42 Enter the amount from Line 41, Column A and Column B. 43 Divide Column B, Line 42 by Column A, Line 42 (round to three decimal places). Enter the appropriate decimal. If Column B, Line 42 is greater than **43** \_ 0 \_ 211 Column A, Line 42, enter 1.000. Enter this amount on Step 6, Line 53. Step 5: Part-year residents only (Full year residents, go to Step 6.) 44 Enter the base income from your Form IL-1040, Line 9. 45 Divide Column A, Line 42 by Line 44 (round to 3 decimal places). Enter the appropriate decimal. If Column A, Line 42 is greater than Line 44, enter 1.000. 46 Enter the exemption amount from Form IL-1040, Line 10. 47 Multiply Line 45 by Line 46. 48 Subtract Line 47 from Column A, Line 42. 49 Multiply Line 48 by 4.95% (.0495). Enter this amount on Step 6, Line 52, and continue on to Step 6, Line 50. Step 6: Figure your credit 50 If you are claiming a credit for tax paid to any of the states listed below, check the box for the appropriate state. See instructions. **Credit for Tax Paid to Other States** Kentucky Michigan Iowa Wisconsin 51 Enter the total amount of income tax paid to other states on Illinois base

inco	ome (see instructions). Include <b>only:</b>
•	State tax, city, or local government tax paid from the return filed with that entity. Do
	not use the withholding listed on Form W-2.
•	City or local government withholding from Form W-2 when a tay return is not

required to be filed.

551.00

**52** Illinois Residents: Enter your Illinois tax due from Form IL-1040, Line 12. Part-year Residents: Enter the amount from Step 5, Line 49.

4,814.00 52

53 Enter the decimal amount from Step 4, Line 43 here.

**53** \_\_\_\_\_0 ■ 211

54 Multiply Line 52 by Line 53.

**54** \_\_\_\_\_ 1,016.00

55 Compare the amounts on Lines 51 and 54. Enter the lesser amount here and on Form IL-1040, Line 15. This is your tax credit.



Keep your out-of-state tax returns and any Schedules K-1-P and K-1-T with your records. You must send us this information if we request it.







### Illinois Department of Revenue

## 2022 Schedule IL-WIT Illinois Income Tax Withheld

Attach to your Form IL-1040. If you have more than five withholding forms, complete multiple copies of this schedule. 
IL Attach

IL Attachment No. 31

Use the reference for Column A shown in the chart below.

Form Type	Letter Code for Column A	Form Type	Letter Code for Column A
W-2	W	1099-DIV	D
W-2G	WG	1099-INT	I
1099-R	R	1042-S	S
1099-G	G	1099-B	В
1099-MISC	М	1099-K	K
1099-OID	0	1099-NEC	N

### Step 1: Provide your withholding records (include all W-2 and 1099 forms that show Illinois withholding)

PRANEETH KODUM	IAGULLA	8 8	7 _ 4	4	7 9	7 4
Your name as showr	on Form IL-1040	Your Social So	ecurity number	<u> </u>		"
Column A Form type	Column B Employer/Payer Identification Number	Column C Federal Wages, Winnings, Gross Distributions, Compensation, etc.	Illinois Wag	olumn D es, Winnings, Gros s, Compensation, e	ss Illin	olumn E ois Income Withheld
1 <u>W</u>	20-0362763 000 1	\$109,560 <b>.00</b>	\$	88,512 <b>.00</b>	\$	4,381 <b>.00</b>
2		\$ <u></u>	\$	<u>•00</u>	\$	•00
3		\$ <u>•00</u>	\$	<u>•00</u>	\$	<u>•00</u>
4		\$ <u>•00</u>	\$	•00	\$	<u>•00</u>
5		\$	\$	<u>•00</u>	\$	<u>•00</u>
-	spouse's withholding re	ecords (include all W-2 and  Your spouse's	_	_	inois w	thholding
Your spouse's name	as shown on Form IL-1040	Your spouse's	Social Securit	y number		
-			Social Security  C Illinois Wag	_	Coss Illin	olumn E
Your spouse's name  Column A	as shown on Form IL-1040  Column B  Employer/Payer	Your spouse's  Column C Federal Wages, Winnings, Gross	Social Security  C Illinois Wag Distributions	y number  olumn D es, Winnings, Gros	Coss Illin	olumn E
Your spouse's name  Column A Form type  6	as shown on Form IL-1040  Column B  Employer/Payer	Your spouse's  Column C  Federal Wages, Winnings, Gross Distributions, Compensation, etc.  \$	Social Security  C Illinois Wag Distributions	y number  olumn D es, Winnings, Gros	Coss Illinetc. Tax	Dlumn E ois Income ( Withheld
Your spouse's name  Column A Form type  6	as shown on Form IL-1040  Column B  Employer/Payer Identification Number	Column C Federal Wages, Winnings, Gross Distributions, Compensation, etc.  \$	Social Security  C Illinois Wag Distributions  \$	y number  olumn D es, Winnings, Gros s, Compensation, e	Coss Illinetc. Tax	Dlumn E ois Income ( Withheld
Your spouse's name  Column A Form type  6 7 8	as shown on Form IL-1040  Column B  Employer/Payer Identification Number	Column C Federal Wages, Winnings, Gross Distributions, Compensation, etc.  \$	Social Security  C Illinois Wag Distributions  \$ \$	y number  olumn D es, Winnings, Gros s, Compensation, e	Coss Illinetc. Tax	olumn E ois Income ( Withheld •00

### → Attach all Schedules IL-WIT to your IL-1040. ←

11 Add the amounts in Column E for Lines 1 through 10 (and the amounts from Column E of any additional copies you attached). This is the total amount of your Illinois income tax withheld.

Enter this amount here and on Form IL-1040, Line 25.

4,381.00

11 \$\_\_\_



### Illinois Department of Revenue

			_						
Submission ID									

2022 IL-8453 Illinois Individual Income Tax Electronic Filing Declaration

	(DO HOL IIIali FOITI	·_	rtment of Revenue u	nless it is requested for review.)				
Step	1: Provide taxpayer in PRANEETH		MAGULLA	8 8 7 _ 4 4 _ 7 9 7 4				
		Spouse's first name (and last name if different	ent) Last name	Social Security number				
Print or	1817 VISTA CT 102							
type	Mailing address			Spouse's Social Security number				
	SCHAUMBURG	IL	60193	<u>(937)</u> 580-7956				
	City	State	ZIP	Daytime phone number				
Step	2: Complete information	on from tax return	Choose one: X	IL-1040     IL-1040-X				
1 1	Net income from Form IL-10	040 or IL-1040-X, Line 11	_	197,258  <u>00</u>				
2	Tax from Form IL-1040 or IL	-1040-X, Line 14		<b>2</b> 4,814 _00_				
3	llinois Income Tax withheld	Income Tax withheld from Form IL-1040 or IL-1040-X, Line 25 <b>only</b> (enter "0" if none)						
		erpayment from Form IL-1040, Line 36 or IL-1040-X, Line 35 418 l00						
		tal amount due from Form IL-1040, Line 40 or IL-1040-X, Line 38 5						
6	Filing status: X Single _	Married filing jointly Marrie	ed filing separately V	Vidowed Head of household				
within 7   18 / 7   9   10   11   1	Type of account: $\frac{1}{X}$ Che	not funded by international funds.  1 3 9 1 8 2 5  6 8 5 5 6 7  cking Savings  lectronically withdrawn:/_/		e.g., debit, deposit) with financial institutions located not be accepted and refunds will be via paper check. 				
Step	4: Taxpayer declaration	n and signature (Sign only aft	ter completing Step 2	and, if applicable, Step 3.)				
×	I consent that my refund may be directly deposited as designated in Step 3 and declare the information on Lines 7 through 9 is correct. If I have filed a joint return, this is an irrevocable appointment of the other spouse as an agent to receive the refund.							
	withdrawal as designated financial institutions invol	in the electronic portion of my 202	22 Illinois Original or Amer onic overpayment of taxe	agent to initiate an ACH electronic funds inded Individual Income Tax return. I authorize the es to receive confidential information				
	I do not want direct depo	sit of my refund, or an electronic f	funds withdrawal (direct o	lebit) of my balance due.				
returi and a	n originator (ERO) are identic accompanying information ma	al. To the best of my knowledge, my ay be sent to IDOR by my ERO. I au	y return is true, correct, and uthorize IDOR to inform my	K and the information I provided to my electronic d complete. I consent that my return, this declaration, r ERO and/or the transmitter when my return has any be corrected and retransmitted if possible.				
Sign	Vour cianature	Data	Chausala siamatu	re (if joint return, <b>both</b> must sign) Date				
	Your signature	Date	1 0	7 7				
I dec inforr	lare that I have examined the nation. I have followed all re		040 or IL-1040-X, the infolection in the control of	ormation on this Form IL-8453, and accompanying f perjury, that to the best of my knowledge the				
	ERO's signature		02/17/2023 Date	Check if paid preparer: X (See instructions.)				
	-		Dale					
ERO	GLOBAL TAXES LLC Firm's name or your name if self-e	employed		$\frac{P}{\text{Your PTIN}} \frac{0}{2} \frac{2}{0} \frac{8}{8} \frac{2}{2} \frac{7}{7} \frac{0}{0} \frac{3}{3}$				
use	245 ROONEY CT	r - J						
only	Mailing address			8 8 - 2 1 4 5 4 8 7 Federal employer identification number (FEIN)				
	E BRUNSWICK	NJ	08816	(678) 965-9522				
	City	State	ZIP	Daytime phone number				

Step 6: Attach required documents (e.g., W-2 forms, 1099 forms, IL-1310).

<u>Do not mail</u> Form IL-8453 and these documents unless requested for review.

