## 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

Submission Identification Number (SID)		
Taxpayer's name	Social security	y number
RAHUL YADAV	339-17-	-0963
Spouse's name	1 '	ial security number
ANJU YADAV	322-97-	
	r year you ar	re authorizing.)
Enter whole dollars only on lines 1 through 5.		
Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.		
1 Adjusted gross income		1 65,756.
2 Total tax		2 3,668.
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3 2,974.
4 Amount you want refunded to you		4
5 Amount you owe		<b>5</b> 694.
Part II Taxpayer Declaration and Signature Authorization (Be sure you get and Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended		· · · · · · · · · · · · · · · · · · ·
my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I aboreturn (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transn to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejfor any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the LAGENT ACH electronic funds withdrawal (direct debit) entry to the financial institution account incompayment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminat payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation recompanies days prior to the payment (settlement) date. I also authorize the financial institutions involved in the taxes to receive confidential information necessary to answer inquiries and resolve issues related to the personal identification number (PIN) below is my signature for the income tax return (original or amended) I at Electronic Funds Withdrawal Consent.	nitter, or electro ection of the tra J.S. Treasury ar licated in the ta on to debit the e the authoriza uests must be processing of payment. I furtly	anic return originator (ERO) ansmission, (b) the reason and its designated Financial at preparation software for entry to this account. This ition. To revoke (cancel) a received no later than 2 the electronic payment of the racknowledge that the
Taxpayer's PIN: check one box only	7	0 9 6 3
X I authorize GLOBAL TAXES LLC to enter or generate FRO firm name signature on the income tax return (original or amended) I am now authorizing.	Ent	er five digits, but 't enter all zeros
I will enter my PIN as my signature on the income tax return (original or amended) I am r if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN methodow.		
Your signature ▶ Date ▶		
Spouse's PIN: check one box only		
X I authorize GLOBAL TAXES LLC to enter or generate ERO firm name signature on the income tax return (original or amended) I am now authorizing.	Ent	7 8 1 7 as my er five digits, but 1't enter all zeros
I will enter my PIN as my signature on the income tax return (original or amended) I am r if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN metholow.		
Spouse's signature ▶ Date ▶		
Practitioner PIN Method Returns Only—continue below	1	
Part III Certification and Authentication — Practitioner PIN Method Only		
<b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 2		6 6 1 9 8 9 er all zeros
I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tauthorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subracquirements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers of I	nitting this retu	rn in accordance with the

ERO's signature ▶

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

Date ▶

# 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 Check only	_	Single Married filing jointly	_	ed filing separately (N	,	_		, ,	spo	lifying su use (QSS	S)
one box.	-	u checked the MFS box, enter the na on is a child but not your dependent	-	our spouse. If you cl	neck	ed the HOH or	QSS box	, enter tr	ne child's	s name if	the qualifying
Your first name	and mi	ddle initial	Last nar	me					Your so	cial secu	rity number
RAHUL			YADA	V					339-	17-096	63
	pouse's	first name and middle initial	Last nar						<del>                                     </del>		ecurity number
ANJU			YADA	V						97-781	•
	(numbe	r and street). If you have a P.O. box, see					Apt. r	10.			tion Campaign
7169 SII	VER	CREEK DR					#2A		1		u, or your
		ce. If you have a foreign address, also co	mplete s	paces below.	Sta	te	ZIP code				intly, want \$3
PERRYSBU	JRG				OF	I	43551				I. Checking a ot change
Foreign country	/ name		F	oreign province/state/	count	ty	Foreign po	stal code	-1	x or refund	•
										You	Spouse
Digital	At an	y time during 2022, did you: (a) rece	eive (as	a reward, award, or	payr	nent for prope	rty or serv	rices); or	(b) sell,		
Assets	exch	ange, gift, or otherwise dispose of a	digital	asset (or a financial i	nter	est in a digital	asset)? (S	ee instru	uctions.)	Yes	S ⊠ No
Standard	Som	eone can claim:	pendent	Your spouse	e as	a dependent					
Deduction		Spouse itemizes on a separate return	n or you	were a dual-status	alien						
Age/Blindness	You:	☐ Were born before January 2, 19	958	Are blind Spo	use	: Was bor	n before c	January 2	2, 1958	☐ Is I	blind
Dependents	s (see	instructions):		(2) Social security	,	(3) Relationsh	ip (4) Ch	eck the b	ox if quali	fies for (se	ee instructions):
If more		rst name Last name		number		to you	.   c	hild tax c	redit	Credit for	other dependents
than four	ISH	IITA YADAV		978-96-784	5	Daughter					X
dependents, see instructions											
and check	· —										
here $\square$											
Income	1a	Total amount from Form(s) W-2, bo	ox 1 (see	e instructions)					. 1a	1	74,454.
	b	Household employee wages not re	eported	on Form(s) W-2					. 1b	)	
Attach Form(s) W-2 here. Also	С	Tip income not reported on line 1a	(see ins	structions)					. 10	;	
attach Forms	d	Medicaid waiver payments not rep	orted or	n Form(s) W-2 (see in	nstru	ictions)			. 10	ı	
W-2G and 1099-R if tax	е	Taxable dependent care benefits from Form 2441, line 26								;	
was withheld.	f	Employer-provided adoption benefits from Form 8839, line 29									
If you did not	g	Wages from Form 8919, line 6								1	
get a Form W-2, see	h	Other earned income (see instructi	ons) .			1			. 1h	1	0.
instructions.	i	Nontaxable combat pay election (s	see instr	ructions)		<u>1i</u>					
	<u>Z</u>	Add lines 1a through 1h	· ; ·						. 1z		74,454.
Attach Sch. B	2a	'	2a			axable interest			. 2b		
if required.	3a	· ·	3a			rdinary divider					24.
	4a		4a			axable amoun					
Standard Deduction for—	5a	_	5a			axable amoun					
Single or	6a	,	6a			axable amoun			. 6b	)	
Married filing separately,	_C	If you elect to use the lump-sum el			•	•		[	╡ ┡┋		E 1 B
\$12,950	7	Capital gain or (loss). Attach Schedule D if required. If not required, check here							7		-517.
Married filing jointly or	8	Other income from Schedule 1, line 10							. 8		<u>-8,205.</u>
Qualifying surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,		. 9		65,756.					
\$25,900	10	Adjustments to income from Sche							. 10		
Head of household,	11	Subtract line 10 from line 9. This is	-	-					. 11		65,756.
\$19,400	12	Standard deduction or itemized				 E A			. 12		25,900.
If you checked any box under	13	Qualified business income deducti							. 13		<u> </u>
Standard Deduction,	14 15	Add lines 12 and 13 Subtract line 14 from line 11. If zer							. 14		25,900.
see instructions.	15	Subtract line 14 from line 11. If Zer	o or iess	s, enter -u This is y	our 1	ахаріе іпсот	i <del>c</del>		. 15	<u> </u>	39,856.

Amount from Schedule 2, line 3	orm 1040 (202	2)			Page
18	ax and	16	Tax (see instructions). Check if any from Form(s): 1 🗌 8814 2 🗍 4972 3 🗍	16	4,374.
19 Child tax credit or credit for other dependents from Schedule 8812	redits	17	Amount from Schedule 2, line 3	17	
20 Amount from Schedule 3, line 8 21 Add lines 19 and 20 22 3, 668. 23 Other taxes, including self-employment tax, from Schedule 2, line 21 23 Other taxes, including self-employment tax, from Schedule 2, line 21 24 Add lines 22 and 23. This is your total tax 24 3, 668.  25 Federal income tax withheld from:  a Form(s) W-2 b Form(s) 1099 c Other forms (see instructions) d Add lines 25a through 25c c Other forms (see instructions) d Add lines 25a through 25c c Oze estimated tax payments and amount applied from 2021 return 25 Earned income credit (EIC) ch Sch. EIC. 28 Additional child tax credit from Schedule 8812 29 American opportunity credit from Form 8863, line 8 29 Amount of ines 27, 28, 29, and 31. These are your total other payments and refundable credits 32 Add lines 27, 28, 29, and 31. These are your total payments 35 Add lines 27, 28, 29, and 31. These are your total payments 36 Amount of line 34 you want refunded to you. If Form 8888 is attached, check here b Routing number   X   X   X   X   X   X   X   X   X		18	Add lines 16 and 17	18	
21 Add lines 19 and 20  22 Subtract line 21 from line 18. If zero or less, enter -0- 23 3, 668.  23 Other taxes, including self-employment tax, from Schedule 2, line 21  24 Add lines 22 and 23. This is your total tax  25 Federal income tax withheld from:  a Form(s) W-2  b Form(s) 1099  c Other forms (see instructions)  d Add lines 25a through 25c  25b  c Other forms (see instructions)  d Add lines 25a through 25c  27 Additional child tax credit from Schedule 8812  28 Additional child tax credit from Schedule 8812  29 American opportunity credit from Form 8863, line 8  29 American opportunity credit from Form 8863, line 8  29 Add lines 27, 28, 29, and 31. These are your total payments  30 Reserved for future use  31 Add lines 25d, 26, and 32. These are your total payments  32 Add lines 25d, 26, and 34. These are your total payments  33 Amount of line 34 you want refunded to you. If Form 8888 is attached, check here  35a Amount of line 34 you want refunded to you. If Form 8888 is attached, check here  35a Amount of line 34 you want applied to you. If Form 8888 is attached, check here  35a Amount of line 34 you want applied to you. If Form 8888 is attached, check here  35a Amount of line 34 you want applied to you. If Form 8888 is attached, check here  35a Amount of line 34 you want applied to you. If Form 8888 is attached, check here  35a Amount of line 34 you want applied to you. If Form 8888 is attached, check here  35a Amount of line 34 you want applied to you. If Form 8888 is attached, check here  35a Amount of line 34 you want applied to you. If Form 8888 is attached, check here  35a Amount of line 34 you want applied to you. If Form 8888 is attached, check here  35a Amount of line 34 you want applied to you. If Form 8888 is attached, check here  35a Amount of line 34 you want applied to you. If Form 8888 is attached, check here  35a Amount of line 34 you want applied to you. If Form 8888 is attached, check here  35a Amount of line 34 you want applied to you. If Form 8888 is attached, check here  35a Amount		19	Child tax credit or credit for other dependents from Schedule 8812	19	500.
22   Subtract line 21 from line 18. If zero or less, enter -0-   22   3, 668.     23		20	Amount from Schedule 3, line 8	20	206.
23		21	Add lines 19 and 20	21	706.
Add lines 22 and 23. This is your total tax   24   3, 668     Add lines 22 and 23. This is your total tax   25   5		22	Subtract line 21 from line 18. If zero or less, enter -0	22	3,668.
Federal income tax withheld from:  a Form(s) W-2 b Form(s) 1099 c Other forms (see instructions) d Add lines 25a through 25c d Add lines 25a through 25c  25d 2,974 d Add lines 25a through 25c  27e Earned income credit (EIC)		23	Other taxes, including self-employment tax, from Schedule 2, line 21	23	0.
Section   Sect		24	Add lines 22 and 23. This is your <b>total tax</b>	24	3 <b>,</b> 668.
b Form(s) 1099	ayments	25			
c Other forms (see instructions) d Add lines 25a through 25c	•	а	Form(s) W-2		
d Add lines 25a through 25c		b	Form(s) 1099		
26 2022 estimated tax payments and amount applied from 2021 return		С	Other forms (see instructions)		
Earned income credit (EIC)		d	Add lines 25a through 25c	25d	2,974
Liftying child, ch Sch. EIC.  28	you have a	26	2022 estimated tax payments and amount applied from 2021 return	26	
Additional child tax credit from Schedule 8812  29	alifying child,	27	Earned income credit (EIC)		
30 Reserved for future use	attach Sch. EIC.	28	Additional child tax credit from Schedule 8812 28		
Amount from Schedule 3, line 15		29	American opportunity credit from Form 8863, line 8 29		
Add lines 27, 28, 29, and 31. These are your total other payments and refundable credits  32		30	Reserved for future use		
Add lines 25d, 26, and 32. These are your total payments		31	Amount from Schedule 3, line 15		
Section   Sect		32	Add lines 27, 28, 29, and 31. These are your total other payments and refundable credits	32	
35a Amount of line 34 you want refunded to you. If Form 8888 is attached, check here		33	Add lines 25d, 26, and 32. These are your <b>total payments</b>	33	2,974
Amount of line 34 you want refunded to you. If Form 8888 is attached, check here	ofund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b>	34	
d Account number X X X X X X X X X X X X X X X X X X X	Ciuiiu	35a	Amount of line 34 you want <b>refunded to you</b> . If Form 8888 is attached, check here	35a	
Account number \[ \lambda   \lambda	rect deposit?		Routing number X X X X X X X X X X X X X X X X X X X		
Nount ou Owe Seignee Subtract line 33 from line 24. This is the amount you owe. For details on how to pay, go to www.irs.gov/Payments or see instructions	e instructions.	d	Account number   X   X   X   X   X   X   X   X   X		
For details on how to pay, go to www.irs.gov/Payments or see instructions		36	Amount of line 34 you want <b>applied to your 2023 estimated tax 36</b>		
Do you want to allow another person to discuss this return with the IRS? See instructions	mount ou Owe	37		37	694
Do you want to allow another person to discuss this return with the IRS? See instructions		38	Estimated tax penalty (see instructions)		
Designee's Phone Personal identification	hird Party esignee		you want to allow another person to discuss this return with the IRS? See	pelow.	X No
	-			ication [	

Here	Your signature			Date	Your occ	cupation				IRS sent your spouse an ity Protection PIN, enter it nst.)  Check if:  2703 Self-employe	•	
Joint return?					IT C	ONSULT.	ANT		(see inst.)			
See instructions. Keep a copy for your records.	Spouse's signature. If a join	Date	Spouse's	s occupation MAKER	If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.)							
	Phone no. (419) 3		Email address	RAHUL	YADAV35	6@YAHOO.CO.I	N					
Doid	Preparer's name	Prepar	er's signatu	ire			Date	PT	IN	Check	if:	
Paid	SYAM PRIYA RAM SAGAR GUPT	A TALLAM SYAM	PRIYA F	RAM SAGAR	GUPTA	TALLAM	03/09/2023	P0	2082703	Se	lf-emplo	oyed
Preparer Use Only	Firm's name GLOB.	AL TAXES 1	LLC						Phone no. (	(678)	965-9	522
USE Office	Firm's address 245 ROONEY CT E BRUNSWICK NJ 08816										3171	965

## 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	Your so	our social security number			
RAHU	L & ANJU YADAV		339-1	17-09	63	
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. Att	ach Schedule	Ε.	5	-8,205.	
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		_		
į	Prizes and awards	8i		-		
j	Activity not engaged in for profit income	8j		-		
_	Stock options	8k		-		
ı	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	0				
-	instructions)	8m 8n		-		
	Section 951(a) inclusion (see instructions)	80		-		
0	Section 461(I) excess business loss adjustment	8p		-		
р	Taxable distributions from an ABLE account (see instructions)	8q		-		
q r	Scholarship and fellowship grants not reported on Form W-2	8r		-		
	Nontaxable amount of Medicaid waiver payments included on Form			-		
3	1040, line 1a or 1d	8s (				
t	Pension or annuity from a nonqualifed deferred compensation plan or					
	a nongovernmental section 457 plan	8t				
u	Wages earned while incarcerated	8u				
Z	Other income. List type and amount:					
		8z				
9	Total other income. Add lines 8a through 8z			9		

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

-8**,**205.

10

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-t			
	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	

REV 03/02/23 PRO

## **SCHEDULE 3** (Form 1040)

**Additional Credits and Payments** 

OMB No. 1545-0074 Attachment

Department of the Treasury Internal Revenue Service

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

Attach to Form 1040, 1040-SR, or 1040-NR. Go to www.irs.gov/Form1040 for instructions and the latest information.

Your social security number

RAH	UL & ANJU YADAV	7-09	63	
Par	t I Nonrefundable Credits			
1	Foreign tax credit. Attach Form 1116 if required		1	6.
2	Credit for child and dependent care expenses from Form 2441, line 11. Form 2441		2	
3	Education credits from Form 8863, line 19		3	
4	Retirement savings contributions credit. Attach Form 8880		4	200.
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			
I	Amount on Form 8978, line 14. See instructions 6I			
Z	Other nonrefundable credits. List type and amount:			
	6z			
7	Total other nonrefundable credits. Add lines 6a through 6z		7	
8	Add lines 1 through 5 and 7. Enter here and on Form 1040, 1040-SR, or 104 line 20		8	206.

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	Credit for repayment of amounts included in income from earlier years	13d		
е	Reserved for future use	13e		
f	Deferred amount of net 965 tax liability (see instructions)	13f		
g	Reserved for future use	13g		
h	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	

BAA

# 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 339-17-0963 RAHUL & ANJU YADAV 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 Box A checked 0. -45. 0. -45. Totals for all transactions reported on Form(s) 8949 with Box B checked -472. 679. 1,151. . . . . . . . . . . . . . . 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 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 -517. 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 Box D checked . . . . . . . . . . . . . . Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with

12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1

15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III

BAA

11

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

## Part III Summary

16	Combine lines 7 and 15 and enter the result	16	-5	517.
	• 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 <b>28% Rate Gain Worksheet</b> (see instructions), enter the amount, if any, from line 7 of that worksheet	18		
19	If you are required to complete the <b>Unrecaptured Section 1250 Gain Worksheet</b> (see instructions), enter the amount, if any, from line 18 of that worksheet	19		
20	Are lines 18 and 19 both zero or blank and you are not filing Form 4952?  ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. Don't complete lines 21 and 22 below.			
	■ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below.			
21	If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the <b>smaller</b> of:			
	• The loss on line 16; or • (\$3,000), or if married filing separately, (\$1,500)	21	( 52	17.)
	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.			

## 8949

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

OMB No. 1545-0074 Attachment

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form8949 for instructions and the latest information. File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. Sequence No. 12A

Name(s) shown on return RAHUL & ANJU YADAV Social security number or taxpayer identification number 339-17-0963

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

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

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

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

<ul><li>★ (A) Short-term transactions</li><li>★ (B) Short-term transactions</li><li>★ (C) Short-term transactions</li></ul>	reported on	Form(s) 1099	9-B showing bas				e)
(a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the <b>Note</b> below	If you enter an enter a c	f any, to gain or loss amount in column (g), ode in column (f). arate instructions.	(h) Gain or (loss) Subtract column (e)
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g).
ROBINHOOD SECURITIES LLC	01/01/22	12/01/22	0.	0.	E	-45.	-45.
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box C)	al here and inc is checked), <b>lir</b>	lude on your ne 2 (if Box B	0.	0.		-45.	-45.

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

## 8949

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

OMB No. 1545-0074 Attachment

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form8949 for instructions and the latest information. File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. Sequence No. 12A

Name(s) shown on return RAHUL & ANJU YADAV Social security number or taxpayer identification number 339-17-0963

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

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

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

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

<ul><li>☐ (A) Short-term transactions</li><li>☒ (B) Short-term transactions</li><li>☐ (C) Short-term transactions</li></ul>	reported on	Form(s) 1099	9-B showing bas				e)
(a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the <b>Note</b> below	If you enter an a	any, to gain or loss amount in column (g), de in column (f). arate instructions.	(h) Gain or (loss) Subtract column (e)
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g).
ROBINHOOD CRYPTO LLC	01/01/22	12/31/22	679.	1,151.			-472.
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above is checked) or line 3 (if Box 6).	al here and inc is checked), <b>lir</b>	elude on your ne 2 (if Box B	679	1.151			-472

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

# 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.

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

OMB No. 1545-0074

2022

Attachment Sequence No. 13

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

Your social security number

	UL & ANJU YADAV						339	)- <u>1</u> / -	0963		
Par	Income or Loss From Rental Real Estate and Note: If you are in the business of renting personal property rental income or loss from Form 4835 on page 2, line 40.			C. See	instru	ctions. If you	are an i	individu	al, rep	ort farn	n
Α	Did you make any payments in 2022 that would require you t	to file Fo	orm(s) 1	099? S	ee ins	tructions .			☐ Ye	s X	No
В	If "Yes," did you or will you file required Form(s) 1099? .									s 🗌	No
1a	Physical address of each property (street, city, state, ZIP	code)									
Α	PLOT NO:10 H NO:8-51/1, HYDERSHAKOTE, I	HYDER	ABAD,	TELAI	IGAN	A IN 500	091				
В			,								
С											
1b	Type of Property (from list below)  2 For each rental real estate proper above, report the number of fair re	ental ar	nd		Fa	ir Rental Days	Per	sonal Days	Use	Q,	JV
Α	personal use days. Check the QJ		only	Α		365			0		
В	if you meet the requirements to fil qualified joint venture. See instruc			В							
С	quamica joint ventare. See instruc	otions.		С							
1	of Property: Single Family Residence 3 Vacation/Short-Term Renta Multi-Family Residence 4 Commercial		5 Land 6 Roya	lties		Self-Rental Other (desc					
						Propert	ies:				
Inco				Α		В				С	
3	Rents received	3		4	95.						
<u> 4</u>	Royalties received	4									
	nses:	_									
5	Advertising	5									
6	Auto and travel (see instructions)	6		7	86.						
7	Cleaning and maintenance	7		/	00.						
8	Commissions	8									
9	Insurance	9									
10	Legal and other professional fees	10			10						
11	Management fees	11		9	42.						
12	Mortgage interest paid to banks, etc. (see instructions)	12									
13	Other interest	13 14		2 6	12						
14	Repairs	15		2,6 2,6							
15 16	Supplies	16		2,0	00.						
17	Utilities	17		1,6	11						
18	Depreciation expense or depletion	18		Ι, υ	11.						
19	Other (liet)	19									
20	Total expenses. Add lines 5 through 19	20		8,7	0.0						
21	Subtract line 20 from line 3 (rents) and/or 4 (royalties). If			- 0 7 7							
	result is a (loss), see instructions to find out if you must file <b>Form 6198</b>	21		-8,2	05.						
22	Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions)	22 (		8,20	5.)	(		)(			)
23a	Total of all amounts reported on line 3 for all rental proper	rties			23a		495	5.			
b	Total of all amounts reported on line 4 for all royalty prope	erties			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				23e	{	3,700				
24	Income. Add positive amounts shown on line 21. Do not		-					24			
25	Losses. Add royalty losses from line 21 and rental real estate							25 (		8,20	ე5.)
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							26		-8,2	205.

## SCHEDULE 8812 (Form 1040)

Department of the Treasury

Internal Revenue Service

# Credits for Qualifying Children and Other Dependents

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

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

OMB No. 1545-0074

Attachment Sequence No. **47** 

Name(s) shown on return Your social security number RAHUL & ANJU YADAV 339-17-0963 **Child Tax Credit and Credit for Other Dependents** Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR . 1 65,756. Enter income from Puerto Rico that you excluded . . . . . . 2a Enter the amounts from lines 45 and 50 of your Form 2555 . . . 2b Enter the amount from line 15 of your Form 4563 . . . . **2c** Add lines 2a through 2c . . . . . . . . . . . . . . . . 2d3 3 756. 4 Number of qualifying children under age 17 with the required social security number 0 5 5 Number of other dependents, including any qualifying children who are not under age 6 Caution: Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resident alien. Also, do not include anyone you included on line 4. 7 7 500. 8 8 Add lines 5 and 7 . . . . . 500. Enter the amount shown below for your filing status. • Married filing jointly—\$400,000 400,000. • All other filing statuses—\$200,000 10 Subtract line 9 from line 3. • If zero or less, enter -0-. • If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc. 10 0. Multiply line 10 by 5% (0.05) . . . . . . . . . . . . . . . . 11 11 0. 12 Is the amount on line 8 more than the amount on line 11? . . . . . . 12 500. No. STOP. You cannot take the child tax credit, credit for other dependents, or additional child tax credit. Skip Parts II-A and II-B. Enter -0- on lines 14 and 27. **Yes.** Subtract line 11 from line 8. Enter the result. 13 Enter the amount from the Credit Limit Worksheet A 13 4,168. Enter the smaller of line 12 or 13. This is your child tax credit and credit for other dependents . . . 500. Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 19. If the amount on line 12 is more than the amount on line 14, you may be able to take the additional child tax credit on Form 1040, 1040-SR, or 1040-NR, line 28. Complete your Form 1040, 1040-SR, or 1040-NR through line 27 (also complete Schedule 3, line 11) before completing Part II-A.

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Schedule 8812 (Form 1040) 2022 Page **2** 

Part	II-A Additional Child Tax Credit for All Filers		
Cautio	on: If you file Form 2555, you cannot claim the additional child tax credit.		
15	Check this box if you do not want to claim the additional child tax credit. Skip Parts II-A and II-B. Enter -0- on line	27	
16a	Subtract line 14 from line 12. If zero, <b>stop here</b> ; you cannot take the additional child tax credit. Skip Parts II-A		
	and II-B. Enter -0- on line 27	16a	0.
b	Number of qualifying children under 17 with the required social security number: x \$1,500.		
	Enter the result. If zero, stop here; you cannot claim the additional child tax credit. Skip Parts II-A and II-B.		
	Enter -0- on line 27	16b	
	<b>TIP:</b> The number of children you use for this line is the same as the number of children you used for line 4.		
17	Enter the <b>smaller</b> of line 16a or line 16b	17	
18a	Earned income (see instructions)		
b	Nontaxable combat pay (see instructions)		
19	Is the amount on line 18a more than \$2,500?		
	No. Leave line 19 blank and enter -0- on line 20.		
	Yes. Subtract \$2,500 from the amount on line 18a. Enter the result		
20	Multiply the amount on line 19 by 15% (0.15) and enter the result $\dots \dots \dots \dots \dots \dots \dots \dots \dots$	20	
	Next. On line 16b, is the amount \$4,500 or more?		
	No. If you are a bona fide resident of Puerto Rico, go to line 21. Otherwise, skip Part II-B and enter the		
	smaller of line 17 or line 20 on line 27.		
	Yes. If line 20 is equal to or more than line 17, skip Part II-B and enter the amount from line 17 on line 27.		
	Otherwise, go to line 21.		
Part	II-B Certain Filers Who Have Three or More Qualifying Children and Bona Fide Resident	s of F	Puerto Rico
21	Withheld social security, Medicare, and Additional Medicare taxes from Form(s) W-2,		
	boxes 4 and 6. If married filing jointly, include your spouse's amounts with yours. If		
	your employer withheld or you paid Additional Medicare Tax or tier 1 RRTA taxes, see		
	instructions		
22	Enter the total of the amounts from Schedule 1 (Form 1040), line 15; Schedule 2 (Form		
	1040), line 5; Schedule 2 (Form 1040), line 6; and Schedule 2 (Form 1040), line 13 . 22		
23	Add lines 21 and 22		
24	1040 and		
	<b>1040-SR filers:</b> Enter the total of the amounts from Form 1040 or 1040-SR, line 27,		
	and Schedule 3 (Form 1040), line 11.		
25	1040-NR filers: Enter the amount from Schedule 3 (Form 1040), line 11.	25	
25	Subtract line 24 from line 23. If zero or less, enter -0-	25	
26	Enter the larger of line 20 or line 25	26	
Dort	Next, enter the smaller of line 17 or line 26 on line 27.  II-C Additional Child Tax Credit		
27	This is your additional child tax credit. Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 28	27	
41	This is your additional clinic tax credit. Effect this amount on Forth 1949, 1949-5K, of 1949-19K, line 28.	41	

## Form **8880**

## **Credit for Qualified Retirement Savings Contributions**

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

Go to www.irs.gov/Form8880 for the latest information.

OMB No. 1545-0074

2022

Attachment
Sequence No. 54

Name(s) shown on return

RAHUL & ANJU YADAV

Your social security number

339-17-0963



You cannot take this credit if either of the following applies.

- The amount on Form 1040, 1040-SR, or 1040-NR, line 11, is more than \$34,000 (\$51,000 if head of household; \$68,000 if married filing jointly).
- The person(s) who made the qualified contribution or elective deferral (a) was born after January 1, 2005; (b) is claimed as a dependent on someone else's 2022 tax return; or (c) was a **student** (see instructions).

							(a) You	ı	(b) Your	spouse
1	Traditional and Roth IRA contributions, and ABLE account contributions by the designated beneficiary for 2022. <b>Do not</b> include rollover contributions									
	designated beneficiary for 2022. <b>Do not</b> include rollover contributions									
2	Elective deferrals to a 401(k) or other qualified employer plan, voluntary employee contributions, and 501(c)(18)(D) plan contributions for 2022 (see instructions) 2					2	2,6	10.		
3	Add lines 1 an	d2								
4	extensions) of	your 2022 tax	ed <b>after</b> 2019 and return (see instruction oth columns. See instruction	ns). If married filing jo	ointly, include	4				
5	Subtract line 4	from line 3. If	zero or less, enter -0-	ess, enter -0			2,6	610.		
6	In each colum	n, enter the <b>sn</b>	naller of line 5 or \$2,00	00		6	2,0	00.		
7	Add the amou	nts on line 6. If	zero, <b>stop</b> ; you can't	take this credit				7	,	2,000.
8	Enter the amo	unt from Form	1040, 1040-SR, or 10	40-NR, line 11*	8	6	5,756.			
9	Enter the appli	icable decimal	amount from the table	e below.						
	If line	If line 8 is— And your filing status is—								
	Over-	But not over—	Married filing jointly	Head of household	Single, Marri separate	ly, or				
		3731	Enter on	line 9—	Qualifying surviv	ing spou	se			
		\$20,500	0.5	0.5	0.5					
	\$20,500	\$22,000	0.5	0.5	0.2					
	\$22,000	\$30,750	0.5	0.5	0.1			9	x	.1
	\$30,750	\$33,000	0.5	0.2	0.1					
	\$33,000	\$34,000	0.5	0.1	0.1					
	\$34,000	\$41,000	0.5	0.1	0.0					
	\$41,000	\$44,000	0.2	0.1	0.0					
	\$44,000	\$51,000	0.1	0.1	0.0					
	\$51,000	\$68,000	0.1	0.0	0.0					
	\$68,000		0.0	0.0	0.0					
		Note:	f line 9 is zero, <b>stop</b> ; y	ou can't take this cre	edit.					
10	Multiply line 7	by line 9 .						10		200.
11	Limitation base	ed on tax liabil	ity. Enter the amount f	from the Credit Limit	Worksheet in tl	ne instru	ıctions	11	4	4,368.

<sup>\*</sup> See Pub. 590-A for the amount to enter if you claim any exclusion or deduction for foreign earned income, foreign housing, or income from Puerto Rico or for bona fide residents of American Samoa.

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200.

and on Schedule 3 (Form 1040), line 4

(Rev. November 2022)

Department of the Treasury Internal Revenue Service

Taxpayer name(s) shown on return

Paid Preparer's Due Diligence Checklist

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

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

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

RAH	JL & ANJU YADAV	339-17-0963	3		
repare	r's name	Preparer tax identifica	ation numb	er	
SYAI	M PRIYA RAM SAGAR GUPTA TALLAM	P02082703			
Part	Due Diligence Requirements				
	e check the appropriate box for the credit(s) and/or HOH filing status claimed on the return benefit(s) claimed (check all that apply).		the rela		arts I–V HOH
1	Did you complete the return based on information for the applicable tax year provided	by the taxpayer	Yes	No	N/A
	or reasonably obtained by you? (See instructions if relying on prior year earned income.)		X		
2	If credits are claimed on the return, did you complete the applicable EIC and/or C worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Sched 1040) instructions, and/or the AOTC worksheet found in the Form 8863 instructions worksheet(s) that provides the same information, and all related forms and schedules claimed?	ule 8812 (Form s, or your own	X		
3	Did you satisfy the knowledge requirement? To meet the knowledge requirement, you rethe following.  • Interview the taxpayer, ask guestions, and contemporaneously document the taxpayer.				
	determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status.	·			
	<ul> <li>Review information to determine that the taxpayer is eligible to claim the credit(s) an status and to figure the amount(s) of any credit(s)</li> </ul>		X		
4	Did any information provided by the taxpayer or a third party for use in preparing information reasonably known to you, appear to be incorrect, incomplete, or inconsist answer questions 4a and 4b. If " <b>No</b> ," go to question 5.)	tent? (If "Yes,"		X	
а	Did you make reasonable inquiries to determine the correct, complete, and consistent in				
b	Did you contemporaneously document your inquiries? (Documentation should include				
b	you asked, whom you asked, when you asked, the information that was provided, and information had on your preparation of the return.)	the impact the			
5	Did you satisfy the record retention requirement? To meet the record retention requirer keep a copy of your documentation referenced in question 4b, a copy of this Form 8867 applicable worksheet(s), a record of how, when, and from whom the information used to 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) processes that you relied on to determine eligibility for the credit(s) and/or HOH filing states.	7, a copy of any or prepare Form provided by the			
	the amount(s) of the credit(s)		X		
	List those documents provided by the taxpayer, if any, that you relied on:				
6	Did you ask the taxpayer whether he/she could provide documentation to substantiate e credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return is selected for audit?		X		
7	Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous	vear?	X		
•	(If credits were disallowed or reduced, go to question 7a; if not, go to question 8.)	, , , , , , , , , , , , , , , , , , , ,	-		
а	Did you complete the required recertification Form 8862?				
8	If the taxpayer is reporting self-employment income, did you ask questions to prepare a correct Schedule C (Form 1040)?	a complete and			
	,				

orm 88	367 (Rev. 11-2022)			Page !
Part	Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go	to Part	III.)	
9a	Have you determined that the taxpayer is eligible to claim the EIC for the number of qualifying children claimed, or is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC and does not have a qualifying child, go to question 10.)	Yes	No	N/A
b	Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer has supported the child the entire year?			
С	Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of more than one person (tiebreaker rules)?			
Part	Due Diligence Questions for Returns Claiming CTC/ACTC/ODC (If the return does not or ODC, go to Part IV.)	claim (	CTC, A	CTC,
10	Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is a citizen, national, or resident of the United States?	Yes	No	N/A
11	Did you explain to the taxpayer that he/she may not claim the CTC/ACTC if the child has not lived with the taxpayer for over half of the year, even if the taxpayer has supported the child, unless the child's custodial parent has released a claim to exemption for the child?	X		
12	custodial parent has released a claim to exemption for the child?			
	statement to the return?	X		
Part			Part \	/.)
13	Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the quality of the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the quality of the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the quality of the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the quality of the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the quality of the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the quality of the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the quality of the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the quality of the taxpayer provide substantiation for the credit, such as a Form 1098-T and taxpayer provide substantiation for the credit provide substantiat		Yes	No
<b>D</b> 1	tuition and related expenses for the claimed AOTC?			
Part	g v			_ <u> </u>
14	Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax and provided more than half of the cost of keeping up a home for the year for a qualifying person?		Yes	No
Part			Ш	Ш
	You will have complied with all due diligence requirements for claiming the applicable credit(s) and on the return of the taxpayer identified above if you:	or HO	H filing	statu
	A. Interview the taxpayer, ask adequate questions, contemporaneously document the taxpayer's respo in your notes, review adequate information to determine if the taxpayer is eligible to claim the credit( status and to figure the amount(s) of the credit(s);	nses or s) and/o	the retor HOH	turn or filing
	<ul> <li>B. Complete this Form 8867 truthfully and accurately and complete the actions described in this checkled credit(s) claimed and HOH filing status, if claimed;</li> </ul>	list for a	ny app	licable
	C. Submit Form 8867 in the manner required; and			
	D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 88 Document Retention.	67 instr	uctions	under
	1. A copy of this Form 8867.			
	2. The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed.			
	<ol><li>Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).</li></ol>	's eligib	ility for	the
	<ol><li>A record of how, when, and from whom the information used to prepare this form and the applica obtained.</li></ol>	ble wor	ksheet(	s) was
	<ol><li>A record of any additional information you relied upon, including questions you asked and the tax determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount</li></ol>			
	If you have not complied with all due diligence requirements, you may have to pay a penalty for each related to a claim of an applicable credit or HOH filing status (see instructions for more information	h failur ).	e to co	mply
15	Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct complete?	t, and	Yes	No

## 2022 Ohio IT 1040

#### Individual Income Tax Return



22000198

Sequence No. 1

03 09 23

Do not staple or paper clip

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

AMENDED RETURN - Check here and include Ohio IT RE.

**Taxation** 

NOL CARRYBACK - Check here and include Schedule IT NOL.

Primary taxpayer's SSN (required) Spouse's SSN (if filing jointly) ✓ If deceased School district # If deceased 339 17 0963 322 97 7817 8708 First name M.I. Last name RAHUL YADAV Spouse's first name (if filing jointly) M.I. Last name YADAV ANJU Address line 1 (number and street) or P.O. Box 7169 SILVER CREEK DR Address line 2 (apartment number, suite number, etc.) APT #2A Ohio county (first four letters) City State ZIP code ОН 43551 WOOD PERRYSBURG Foreign country (if the mailing address is outside the U.S.) Foreign postal code Residency Status - Check only one for primary Filing Status - Check one (as reported on federal income tax return) Nonresident >> Part-vear Single, head of household or qualifying widow(er) Resident resident Indicate state Married filing jointly Check only one for spouse (if filing jointly) Spouse's SSN Resident Part-year Nonresident >> resident Indicate state Married filing separately Ohio Nonresident Statement - See instructions for required criteria Federal extension filers - check here. Primary meets the five criteria for irrebuttable presumption as nonresident. Spouse meets the five criteria for irrebuttable presumption as nonresident. If someone can claim you (or your spouse if filing jointly) as a dependent, check here. 1. Federal adjusted gross income (federal 1040 or 1040-SR, line 11). Place a "-" in the box 65756 if negative..... 2a. Additions - Ohio Schedule of Adjustments, line 10 (include schedule)......2a. 2b. Deductions – Ohio Schedule of Adjustments, line 39 (include schedule)......2b. 65756 3. Ohio adjusted gross income (line 1 plus line 2a minus line 2b). Place a "-" in the box if negative ... 6450 4. Exemption amount (include Schedule of Dependents if applicable) .......4. Number of exemptions including you and your spouse/dependents, if applicable: 59306 59306 



MM-DD-YY Code

REV 02/14/23 PRO

## 2022 Ohio IT 1040

## **Individual Income Tax Return**



339 17 0963 SSN

22000298 Sequence No. 2

		E020C
7a.Amount from line 7 on page 1	'a.	59306
8a. Nonbusiness income tax liability on line 7a (see instructions for tax tables)	8a.	1341
8b.Business income tax liability – Ohio Schedule IT BUS, line 14 ( <b>include schedule</b> )	8b.	
8c. Income tax liability before credits (line 8a plus line 8b)	8c.	1341
9. Ohio nonrefundable credits – Ohio Schedule of Credits, line 35 (include schedule)	9.	0
10. Tax liability after nonrefundable credits (line 8c minus line 9; if negative, enter zero)	10.	1341
11. Interest penalty on underpayment of estimated tax (include Ohio IT/SD 2210)	11.	
12.Unpaid use tax (see instructions)	12.	
13. <b>Total Ohio tax liability</b> before withholding or estimated payments (add lines 10, 11 and 12)	13.	1341
14. Ohio income tax withheld – Schedule of Ohio Withholding, part A, line 1 (include schedule and income statements)	14.	2120
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. 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.	2120
19. Amended return only – overpayment previously requested on original and/or amended return	19.	
20. Line 18 minus line 19. Place a "-" in the box if negative	20.	2120
If line 20 is MORE THAN line 13, skip to line 24. OTHERWISE, continue to line 21.		
21. Tax due (line 13 minus line 20). If line 20 is negative, ignore the "-" and add line 20 to line 13	21.	
22. Interest due on late payment of tax (see instructions)	22.	
23. <b>TOTAL AMOUNT DUE</b> (line 21 plus line 22). <b>Include Ohio IT 40P</b> (if original return) <b>or IT 40XP</b> (if amended return) and make check payable to "Ohio Treasurer of State" <b>AMOUNT D</b>		
• • •	<b>DUE</b> ▶ 23.	
24. Overpayment (line 20 minus line 13)		779
24. Overpayment (line 20 minus line 13)	24.	779
25. <u>Original return only</u> – portion of line 24 carried forward to next year's tax liability	24.	779
25. Original return only – portion of line 24 carried forward to next year's tax liability	24. 25. otal26g.	779 779
25. Original return only – portion of line 24 carried forward to next year's tax liability	2425. otal26g. JND ▶ 27. If your refund is \$	779
25. Original return only – portion of line 24 carried forward to next year's tax liability		779 61.00 or less, no refund will be issued. 0 or less, no payment is necessary.
25. Original return only – portion of line 24 carried forward to next year's tax liability	2425.  otal26g.  JND ▶ 27.  If your refund is \$ If you owe \$1.0  NO Payn	779  31.00 or less, no refund will be issued. 0 or less, no payment is necessary.  ment Included — Mail to: Department of Taxation
25. Original return only – portion of line 24 carried forward to next year's tax liability		779 51.00 or less, no refund will be issued. 0 or less, no payment is necessary. nent Included – Mail to:
25. Original return only – portion of line 24 carried forward to next year's tax liability		779  61.00 or less, no refund will be issued. 0 or less, no payment is necessary.  nent Included – Mail to: Department of Taxation P.O. Box 2679 abus, OH 43270-2679  ent Included – Mail to:
25. Original return only – portion of line 24 carried forward to next year's tax liability		779  51.00 or less, no refund will be issued. 0 or less, no payment is necessary.  nent Included – Mail to: Department of Taxation P.O. Box 2679 hbus, OH 43270-2679



# 2022 Ohio Schedule of Dependents



Use only black ink/UPPERCASE letters.

Primary taxpayer's SSN

03 09 23 339 17 0963 Sequence No. **9** 

<u>Do not list the primary filer and/or spouse (if filing jointly) as dependents on this schedule.</u> Use this schedule to claim dependents. If you have more than 15 dependents, complete additional copies of this schedule and include them with your income tax return. Abbreviate the "Dependent's relationship to you" if necessary.

1. Dependent's SSN 978 96 7845	Dependent's date of birth (MM-DD-YYYY) 08 14 2016	Dependent's relationship to you DAUGHTER
Dependent's first name	M.I. Dependent's last name YADAV	
2. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
Dependent's first name	M.I. Dependent's last name	
3. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
Dependent's first name	M.I. Dependent's last name	
4. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
Dependent's first name	M.I. Dependent's last name	
5. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
Dependent's first name	M.I. Dependent's last name	
6. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
Dependent's first name	M.I. Dependent's last name	
7. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
Dependent's first name	M.I. Dependent's last name	





# 2022 Schedule of Ohio Withholding

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

Primary taxpayer's SSN

Sequence No. 11

339 17 0963

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 -  1. P/S  P		Box 1 - Wages, tips, other compensation $74454$	Box 2 - Federal income tax withheld 2974
	Box 15 - Employer's Ohio ID number 52650229	Box 16 - Ohio wages, tips, etc. 74454	Box 17 - Ohio income tax 2120
2. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
3. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
4. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
5. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
6. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
7. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax



# 2022 Schedule of Ohio

Withholding Primary taxpayer's SSN 339 17 0963



		339 17 0963	22350298
	1099-Rs		Sequence No. 12
1. P/S	Payer's TIN	Box 1 - Gross distribution	Total Box 7 - distribution Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 14 - Ohio tax withheld
2. P/S	Payer's TIN	Box 1 - Gross distribution	Total Box 7 - distribution Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 14 - Ohio tax withheld
3. P/S	Payer's TIN	Box 1 - Gross distribution	Total Box 7 - distribution Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 14 - Ohio tax withheld
4. P/S	Payer's TIN	Box 1 - Gross distribution	Total Box 7 - distribution Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 14 - Ohio tax withheld
Part D -	W-2Ge		
1. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Federal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 15 - Ohio income tax withheld
2. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Federal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 15 - Ohio income tax withheld
3. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Federal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 15 - Ohio income tax withheld
Dart E	1099-NECs		
1. P/S	Payer's TIN	Box 1 - Nonemployee compensation	Box 4 - Federal income tax withheld
	Box 6 - Payer's Ohio number	Box 7 - State income	Box 5 - Ohio tax withheld
2. P/S	Payer's TIN	Box 1 - Nonemployee compensation	Box 4 - Federal income tax withheld
	Boy 6 - Paver's Ohio number	Roy 7 - State income	Roy 5 - Ohio tay withheld

Box 7 - State income

Box 6 - Payer's Ohio number

Box 5 - Ohio tax withheld

Form R				Fisca	l Years Fill in Dates	3
	2022 IN	TOLEDO CITY COME TAX RET		022 Beginning	I	
		ILED BY EVERYONE REQUI		Linding	File Within 4 Months	e
File by		THOUGH DECLARATION WA			of Ending Date	
OCCUPATION OR PRINCIPAL BUSINESS ACTIVITY	•				Yes	No
INDICATE SOLE PROPRIETOR	RSHIP		ARE YOU A RESIDENT?	<del></del>	×	
WHETHER EMPLO	OYEE OTHER ACCOUNT TYPE	LCON	DID YOU FILE A RETUR	RN FOR 2021?		
ACCOUNT NUMBER	ACCOUNT TYPE	SSN		UE SERVICE INCREASED FOR ANY PRIOR YEAR?		
Date moved in		339-17-0963 Spouse SSN		ED INCOME TAX RETURN		+-
Date moved out			BEEN FILED? • • • •			<u> </u>
RAHUL YADAV		922 97 7017		or Tax Office Use (		)
ANJU YADAV 7169 SILVER CREEK	DR APT #2A		Tills Space I	or rax office use c	omy	
PERRYSBURG		ОН 43551				
Your Name, Address and Social Securit On Our Records. Make Corrections Who Missing. Attach Copy of Federal Return Otherwise, Returns Will Be Questioned	ty Number/Federal ID Number Are Preere Necessary. Add Social Security Nand Schedules in Lieu of Page 2 Social Schedules in Lieu of Page 3 Social Schedules in Lieu of Page 4 Social Schedules i	rinted Above As They Appear Number/Federal ID Number If hedules C, E, and H.	_			
Enter Employer's Name, W		<u> </u>	, Bonuses, Commissio	ons, Tips, Etc. Attac	ch Copy Of W-2 For	rm(s)
Employer's Name (Attacl	h Copy of W-2 Form(s))	City Where	Employed	City Tax Withheld	Wages, Etc	
TATA CONSULTANCY				192	7 7	7064
1 a TOTALS (if	f above is <b>fully taxable</b> and	d your <b>only</b> income, go ne	ext to Line 7)	192	7 7	7064
	COME: FROM PAGE 2					
	COME (TOTAL OF LINES 1		_	D)	7	7064
	T DEDUCTIBLE (FROM LINE	•			_	
AB IIIOT	T TAXABLE (FROM LINE L E BETWEEN LINES 4a and b TO		<u> </u>	1	_	
MENISIO	D NET INCOME (Line 3 plus		·			7064
	Line 5a Allocable (		om step 5 Schedule Y).			
c LESS ALLO	OCABLE NET LOSS PER P	PREVIOUS INCOME TAX	RETURNS (Submit Sch	nedule)		
	SUBJECT TO TOLEDO	-	ME TAX (Line 5a OR 5b	LESS LINE 5c)		7064
	CITY TAX RATE 2.		shove	100		1927
	<ul><li>a Tax withheld by employ</li><li>b Payments and credits o</li></ul>	` '	<del>-</del>	192	<del>/</del>	
ALLOWABLE CREDITS	c Earned income	IT 2022 Decidiation of Ls	(Resident		_	
	taxes paid City of	TOTAL CREDITS ALLO	individuals only)	•	_	1000
9 BALANCE OF TAX DU	E (Line 7 Less Line 8) Mal				-	1927
	MED (If Line 8 Exceeds Line				0	
Enter Amount of line 10		our 2023 Estimated Tax			_	
DECLARATION OF ESTIMA			\$			
11 Total Income Subject to		x	%	11 \$	5	
12 Estimated Tax Withheld			- 	12 \$	}	
	ne 11 - Line 12)					
	(Line 13 - Line 14)					
	nated Payment Due (1/4 of				;   ————	
17 Total Due With This Ret	turn (Add Lines 9 and 16)			17	5	
I CERTIFY I HAVE EXAMINED THIS RITIS TRUE, CORRECT AND COMPLET			ENTS AND TO THE BEST OF M OR FEDERAL INCOME TAX PU	IY KNOWLEDGE AND BE JRPOSES.	LIEF OHYB9901 0	09/27/16
SYAM PRIYA RAM SAG SIGNATURE OF PERSON PREPARING			NATURE OF TAXPAYER OR A	GENT		DATE
GLOBAL TAXES LLC						
245 ROONEY CT						
E DDIME	.== 000	11.6				
E BRUNSWICK ADDRESS OR NAME AND ADDRESS	NJ 088 OF FIRM OR EMPLOYER		NATURE OF SPOUSE			DATE