In

### **IRS e-file Signature Authorization**

OMB No. 1545-0074

epartment of the Treasury	
ernal Revenue Service	

ERO must obtain and retain completed Form 8879. ▶ Go to www.irs.gov/Form8879 for the latest information.

Submission Identification Number (SID)

Taxpayer's name Social security number NAVEEN TULA 888-32-6182 Spouse's name Spouse's social security number 168-49-8124 LIKHITHA KOTTE Tax Return Information – Tax Year Ending December 31, 2022 (Enter year you are authorizing.) Part I 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. Adjusted gross income 133,118. 1 1 2 2 16,104. 3 3 22,047. 4 4 5,943. 5 5

#### Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return)

Under penalties of periury. I declare that I have examined a copy of the income tax return (original or amended) I am now authorizing, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from the income tax return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537**. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for the income tax return (original or amended) I am now authorizing and, if applicable, my Electronic Funds Withdrawal Consent.

#### Taxpayer's PIN: check one box only

				FBO firm name		Ē	ſ
$\mathbf{X}$	l authorize	GLOBAL	TAXES	LLC	to enter or generate my PIN		-
			-			1.2	'

2	6	1	8	2	
Ent don	er fiv i't er	/e di nter a	gits, all ze	but ros	as

2

4

as mv

1

Enter five digits, but don't enter all zeros

9 8 my

signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature 🕨

#### Spouse's PIN: check one box only

X lauthorize GLOBAL TAXES LLC ERO firm name

signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's signature 🕨	Da	te 🕨	•									
Practitioner PIN Method Returns Only—continue below												
Part III Certification and Authentication – P	ractitioner PIN Method Only											
ERO's EFIN/PIN. Enter your six-digit EFIN followed by	your five-digit self-selected PIN.	2	2							9	8	9
					Don	τen	iter a	ıll zer	os			

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

RO's signature ► Date ►							
	st Retain This Form — See is Form to the IRS Unless						
For Paperwork Reduction Act Notice, see your tax re	turn instructions.	REV 02/17/23 PRO	Form <b>8879</b> (Rev. 01-2021)				

Date

to enter or generate my PIN

<b>1040</b>		rtment of the Treasury-Internal Revenue Servi S. Individual Income Tax		ım 202	22	OMB No. 1545	-0074	IRS Use Only	—Do not w	rite or staple in this spa	ace.
Filing Status Check only one box.	lf yo	Single X Married filing jointly u checked the MFS box, enter the nation is a child but not your dependent	ame of yo	d filing separately our spouse. If you					spo	lifying surviving use (QSS) name if the qualif	fying
Your first name	and mi	ddle initial	Last nam	ne					Your so	cial security number	er
NAVEEN			TULA						888-	32-6182	
lf joint return, sp	oouse's	first name and middle initial	Last nam	ne					Spouse	s social security nu	mbe
LIKHITHA			KOTTE	2					168-	49-8124	
Home address	(numbe	r and street). If you have a P.O. box, see	instruction	ns.			A	Apt. no.	Preside	ntial Election Camp	paigr
4113 WHI	TE H	PORCH RD								nere if you, or your	
City, town, or pe	ost offic	ce. If you have a foreign address, also co	mplete sp	aces below.	Sta	ate	ZIP c	ode		if filing jointly, wan this fund. Checkin	
PLANO					T	Х	750	24	0	ow will not change	•
Foreign country	name		Fo	oreign province/state	/coun	ity	Foreig	n postal code	your tax	k or refund.	
										🗌 You 🗌 Sp	ouse
Digital	At ar	ny time during 2022, did you: (a) rece	eive (as a	ı reward, award, o	r pay	ment for prope	rty or	services); or	(b) sell,		
Assets	exch	ange, gift, or otherwise dispose of a	ı digital a	sset (or a financia	inter	rest in a digital	asset)	? (See instru	ictions.)	Yes 🛛 No	2
Standard	Som	eone can claim: 🗌 You as a de	pendent	Your spou	se as	a dependent					
Deduction		Spouse itemizes on a separate return	n or you	were a dual-status	alier	า					
Age/Blindness	You:	Were born before January 2, 1	958	Are blind Sr	ouse	: 🗌 Was bor	n befo	ore January 2	2, 1958	Is blind	
Dependents				(2) Social securi		(3) Relationsh		,		fies for (see instruction	ons):
-		rst name Last name		number	Ly	to you	ib (	Child tax ci		Credit for other depen	
lf more than four	(1) !!	Lasthanio							oun		
dependents,											
see instructions	;										
and check here											
	1a	Total amount from Form(s) W-2, be	ov 1 (see	instructions)					. 1a	134,27	10
Income	b	Household employee wages not re	•	,					. 10		0.
Attach Form(s)	c	Tip income not reported on line 1a	•	( )					. 10		
W-2 here. Also	d	Medicaid waiver payments not rep							. 1d		
attach Forms W-2G and	e	Taxable dependent care benefits f		() (	mour				. 1e		
1099-R if tax	f	Employer-provided adoption bene		-	 Э		• •		. 1f		
was withheld.	g						• •		. 1g		
lf you did not get a Form	h	Other earned income (see instructi							. 1h		0.
W-2, see	 i	Nontaxable combat pay election (s	,			1	· ·				<u>.</u>
instructions.	7	Add lines to through th		,	• •				. 1z	134,27	0
Attach Sch. B	2a	J J	2a		 . h Т	axable interest			. 12		••
if required.	3a		3a	23.		Ordinary divider			 3b		23.
	4a		4a			Faxable amoun			. 4b		
Standard	<del>ч</del> а 5а		та 5а			Taxable amoun			. 5b		
Deduction for –	6a		6a			Taxable amoun			. 6b		
<ul> <li>Single or Married filing</li> </ul>	c	If you elect to use the lump-sum elect						 Г			
separately,	7	Capital gain or (loss). Attach Schee		-	•	,	• •	· · · [	7		1.
<ul><li>\$12,950</li><li>Married filing</li></ul>	8	Other income from Schedule 1, line					• •	L	. 8	-53	
jointly or	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,					• •		. 9	133,76	
Qualifying surviving spouse,	3 10	Adjustments to income from Sche		•			• •		. <u> </u>		12.
\$25,900	11	Subtract line 10 from line 9. This is					• •		. 11		
<ul> <li>Head of household,</li> </ul>	12	Standard deduction or itemized	•				• •		. 12		
\$19,400 • If you checked	13	Qualified business income deduction		•	,	· · · ·	• •		· 12 · 13		υ.
any box under	13 14	Add lines 12 and 13		101110333 01 2011	11 095		• •		. 13 . 14		
Standard Deduction,	14 15	Subtract line 14 from line 11. If zer	••••••••••••••••••••••••••••••••••••••	$\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$ $\cdot$	· ·	tavahle incom	· ·		. <u>14</u> . 15		
see instructions.	15			, 61161 -0 1118 18	your		σ.		. 15	107,21	.0.

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Form **1040** (2022)

Form 1040 (2022	2)						Page <b>2</b>
Tax and	16	Tax (see instructions). Check if any from F	Form(s): <b>1</b> 🗌 881	4 <b>2</b> 4972	3 🗌	. 16	14,820.
Credits	17	Amount from Schedule 2, line 3				. 17	
	18	Add lines 16 and 17				. 18	14,820.
	19	Child tax credit or credit for other depen	idents from Sched	ule 8812		. 19	
	20	Amount from Schedule 3, line 8				. 20	
	21	Add lines 19 and 20				. 21	
	22	Subtract line 21 from line 18. If zero or le	ess, enter -0			. 22	14,820.
	23	Other taxes, including self-employment	tax, from Schedule	e 2, line 21		. 23	1,284.
	24	Add lines 22 and 23. This is your total ta	ax			. 24	16,104.
Payments	25	Federal income tax withheld from:					
2	а	Form(s) W-2			<b>25a</b> 22,0	47.	
	b	Form(s) 1099			25b		
	с	Other forms (see instructions)			25c		
	d	Add lines 25a through 25c				. <b>25</b> d	22,047.
If you have a	26	2022 estimated tax payments and amou	int applied from 20	021 return		. 26	
qualifying child,	27	Earned income credit (EIC)		No	27		
attach Sch. EIC.	28	Additional child tax credit from Schedule 8	8812		28		
	29	American opportunity credit from Form 8	8863, line 8		29		
	30	Reserved for future use			30		
	31	Amount from Schedule 3, line 15			31		
	32	Add lines 27, 28, 29, and 31. These are	your <b>total other p</b> a	ayments and refu	ndable credits .	. 32	
	33	Add lines 25d, 26, and 32. These are you	ur total payments			. 33	22,047.
Refund	34	If line 33 is more than line 24, subtract line	ne 24 from line 33.	This is the amoun	t you <b>overpaid</b> .	. 34	5,943.
nerana	35a	Amount of line 34 you want refunded to		3 is attached, chec	khere	<b>35</b> a	5,943.
Direct deposit?	b	Routing number 1 1 1 0 0 0		<b>c</b> Type: 🗙	Checking 🗌 Sav	rings	
See instructions.	d	Account number 7 6 7 0 1 3	8 0 3				
	36	Amount of line 34 you want applied to y	our 2023 estimate	ed tax	36		
Amount You Owe	37	Subtract line 33 from line 24. This is the For details on how to pay, go to <i>www.irs</i>				. 37	
	38	Estimated tax penalty (see instructions)		1	38	. 31	
Third Party		you want to allow another person to					
Designee		tructions				olete below.	× No
200.9.100	De	signee's	Phone			identification	
	nai	ne	no.		number	(PIN)	
Sign		der penalties of perjury, I declare that I have exa ef, they are true, correct, and complete. Declara					
Here	Yo	ur signature	Date	Your occupation		If the IRS se	nt you an Identity
						Protection F	IN, enter it here
Joint return?				SOFTWARE E	-	(see inst.)	
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return, <b>both</b> must sig	n. Date	Spouse's occupation	on		nt your spouse an ection PIN, enter it here
your records.				HOME MAKER		(see inst.)	
	Ph	one no. (469) 618-4465	Email address		13@GMAIL.COM		
		parer's name Preparer's s				ĨN	Check if:
Paid		PRIYA RAM SAGAR GUPTA TALLAM SYAM PRI	5	СПРТА ТАТ.Т.АМ		2082703	Self-employed
Preparer		n's name GLOBAL TAXES LLC		001 111 11111111			(678) 965-9522
Use Only		n's address 245 ROONEY CT E H	BRUNSWICK N	J 08816		Firm's EIN	84-3171965
Catawayina	ou/Eo	1040 for instructions and the latest information		<u> </u>			54 5171505

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

BAA REV 02/17/23 PRO

Form **1040** (2022)

SCHEDULE	1
(Form 1040)	

Department of the Treasury

Internal Revenue Service

## Additional Income and Adjustments to Income

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

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

OMB No. 1545-0074

2022 Attachment Sequence No. 01

Name(s) shown on Form 1040, 1040-SR, or 1040-NR	Your social security nur
NAVEEN TULA & LIKHITHA KOTTE	888-32-6182

Par	t 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	9,087.
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Att		5	-9,621.
6	Farm income or (loss). Attach Schedule F.		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a (	)	
b	Gambling	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d (	)	
е	Income from Form 8853	8e		
f	Income from Form 8889	8f		
g	Alaska Permanent Fund dividends	8g		
h	Jury duty pay	8h		
i	Prizes and awards	8i		
j	Activity not engaged in for profit income	8j		
k	Stock options	8k		
I.	Income from the rental of personal property if you engaged in the rental			
	for profit but were not in the business of renting such property	81		
m	Olympic and Paralympic medals and USOC prize money (see			
	instructions)	8m		
n	Section 951(a) inclusion (see instructions)	8n		
ο	Section 951A(a) inclusion (see instructions)	80		
р	Section 461(I) excess business loss adjustment	8p		
q	Taxable distributions from an ABLE account (see instructions)	8q		
r	Scholarship and fellowship grants not reported on Form W-2	8r		
S	Nontaxable amount of Medicaid waiver payments included on Form			
	1040, line 1a or 1d	8s (	)	
t	Pension or annuity from a nonqualifed deferred compensation plan or			
	a nongovernmental section 457 plan	8t		
u	Wages earned while incarcerated	8u		
Z	Other income. List type and amount:			
-		8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SF		10	-534.
	convert Leduction Act Nation and vour toy return instructions		O - la - da	I. 4 (E

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule 1 (Form 1040) 2022

Par	t II Adjustments to Income				
11	Educator expenses			11	
12	Certain business expenses of reservists, performing artists, and fee				
	officials. Attach Form 2106			12	
13	Health savings account deduction. Attach Form 8889			13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903			14	
15	Deductible part of self-employment tax. Attach Schedule SE			15	642.
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				
	and USOC prize money reported on line 8m	24c			
d	Reforestation amortization and expenses	24d			
е	Repayment of supplemental unemployment benefits under the Trade				
	Act of 1974	24e			
f	Contributions to section 501(c)(18)(D) pension plans	24f			
g	Contributions by certain chaplains to section 403(b) plans	24g			
h	Attorney fees and court costs for actions involving certain unlawful				
	discrimination claims (see instructions)	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				
	tax law violations	24i			
j	Housing deduction from Form 2555	24j			
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form				
	1041)	24k			
z	Other adjustments. List type and amount:				
		24z			
25	Total other adjustments. Add lines 24a through 24z			25	
26	Add lines 11 through 23 and 25. These are your adjustments to income				
	Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a			26	642.
	BAA	<b>REV 02</b>	/17/23 PRO	Schedule 1	Form 1040) 2022

SCHEDULE	2
(Form 1040)	

Department of the Treasury

### **Additional Taxes**

OMB No. 1545-0074

20

2 3

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

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

Attachment Sequence No. 02 Internal Revenue Service Name(s) shown on Form 1040, 1040-SR, or 1040-NR Your social security number 888-32-6182 NAVEEN TULA & LIKHITHA KOTTE Part I Tax Alternative minimum tax. Attach Form 6251 . . . . . . . . . . 1 1

2	Excess advance premium tax credit repayment. Attach Form 8962	L
3	Add lines 1 and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17.	

Par	t II Other Taxes		
4	Self-employment tax. Attach Schedule SE	4	1,284.
5	Social security and Medicare tax on unreported tip income.Attach Form 4137 <b>5</b>		
6	Uncollected social security and Medicare tax on wages. AttachForm 89196		
7	Total additional social security and Medicare tax. Add lines 5 and 6	7	
8	Additional tax on IRAs or other tax-favored accounts. Attach Form 5329 if required.		
	If not required, check here $\ldots$	8	
9	Household employment taxes. Attach Schedule H	9	
10	Repayment of first-time homebuyer credit. Attach Form 5405 if required	10	
11	Additional Medicare Tax. Attach Form 8959	11	
12	Net investment income tax. Attach Form 8960	12	
13	Uncollected social security and Medicare or RRTA tax on tips or group-term life insurance from Form W-2, box 12	13	
14	Interest on tax due on installment income from the sale of certain residential lots and timeshares	14	
15	Interest on the deferred tax on gain from certain installment sales with a sales price over \$150,000	15	
16	Recapture of low-income housing credit. Attach Form 8611	16	
	(CC	ontinu	ed on page 2)

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule 2 (Form 1040) 2022

Par	t II Other Taxes (continued)							
17	Other additional taxes:							
а	Recapture of other credits. List type, form number, and amount:	17a						
b	Recapture of federal mortgage subsidy, if you sold your home see instructions	17b						
С	Additional tax on HSA distributions. Attach Form 8889	17c						
d	Additional tax on an HSA because you didn't remain an eligible individual. Attach Form 8889	17d						
е	Additional tax on Archer MSA distributions. Attach Form 8853 .	17e						
f	Additional tax on Medicare Advantage MSA distributions. Attach Form 8853	17f						
g	Recapture of a charitable contribution deduction related to a fractional interest in tangible personal property	17g						
h	Income you received from a nonqualified deferred compensation plan that fails to meet the requirements of section 409A	17h						
i	Compensation you received from a nonqualified deferred compensation plan described in section 457A	17i						
j	Section 72(m)(5) excess benefits tax	17j						
k	Golden parachute payments	17k						
Т	Tax on accumulation distribution of trusts	17I						
m	Excise tax on insider stock compensation from an expatriated corporation	17m						
n	Look-back interest under section 167(g) or 460(b) from Form 8697 or 8866	17n						
0	Tax on non-effectively connected income for any part of the year you were a nonresident alien from Form 1040-NR	170						
р	Any interest from Form 8621, line 16f, relating to distributions from, and dispositions of, stock of a section 1291 fund	17p						
q	Any interest from Form 8621, line 24	17q						
z	Any other taxes. List type and amount:							
		17z						
18	Total additional taxes. Add lines 17a through 17z				18			
19	Reserved for future use	· •			19			
20	Section 965 net tax liability installment from Form 965-A	20						
21	Add lines 4, 7 through 16, and 18. These are your <b>total other taxe</b>							
	on Form 1040 or 1040-SR, line 23, or Form 1040-NR, line 23b		/ 02/17/23 PRO		21	la 2 (Ec.	1,28 rm 1040)	
	BAA		02/11/23 FILO	3	scheuu		111 1040)	2022

#### SCHEDULE C (Form 1040)

Department of the Treasury

### Profit or Loss From Business

(Sole Proprietorship)

OMB No. 1545-0074 6

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

Attachment Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships must generally file Form 1065. Internal Revenue Service Sequence No. 09 Name of proprietor Social security number (SSN) 888-32-6182 NAVEEN TULA Α Principal business or profession, including product or service (see instructions) B Enter code from instructions DATA PROCESS SOFTWARE 5 1 8 2 1 0 С Business name. If no separate business name, leave blank. D Employer ID number (EIN) (see instr.) VISION SOLUTIONS LLC Business address (including suite or room no.) 4113 WHITE PORCH RD Е City, town or post office, state, and ZIP code PLANO, TX 75024 (3) Other (specify) E Accounting method: (1) 🗙 Cash (2) Accrual G Did you "materially participate" in the operation of this business during 2022? If "No," see instructions for limit on losses . X Yes No н If you started or acquired this business during 2022, check here Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions . . . . . . . . . . . . Yes X No L. If "Yes," did you or will you file required Form(s) 1099? . . . . . . . . . . . . Yes No Part I Income 1 Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on 63,421. Form W-2 and the "Statutory employee" box on that form was checked . . . . . . . . . 1 2 2 63,421. 3 Subtract line 2 from line 1 3 4 Cost of goods sold (from line 42) 4 5 5 63,421. 6 6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) . . 63,421 7 7 Gross income. Add lines 5 and 6 Part II **Expenses.** Enter expenses for business use of your home **only** on line 30. 8 Advertising . . . . . 8 18 Office expense (see instructions) . 18 19 19 Pension and profit-sharing plans . 9 Car and truck expenses 9 5,776. (see instructions) . . . 20 Rent or lease (see instructions): 10 10 Vehicles, machinery, and equipment 20a Commissions and fees . а 19,427. 11 Contract labor (see instructions) 11 b Other business property . . . 20b 12 Depletion . . . . 12 21 Repairs and maintenance . . . 21 Depreciation and section 179 13 22 Supplies (not included in Part III) . 22 expense deduction (not 23 Taxes and licenses . . . . . 23 included in Part III) (see 24 13 Travel and meals: instructions) а Travel. . . . 24a Employee benefit programs 14 (other than on line 19) 14 h Deductible meals (see 15 Insurance (other than health) 15 instructions) . . . . . . . 24b 2,400. 1,350. 25 25 16 Interest (see instructions): Utilities . . . . . . . . Mortgage (paid to banks, etc.) 16a 26 Wages (less employment credits) 26 а 381. 25,000. 16b 27a b Other . . . . . . Other expenses (from line 48) . . 27a 17 Legal and professional services 17 b Reserved for future use . . 27b 54,334. 28 **Total expenses** before expenses for business use of home. Add lines 8 through 27a . . . . 28 29 29 9,087. Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 30 unless using the simplified method. See instructions. Simplified method filers only: Enter the total square footage of (a) your home: . Use the Simplified and (b) the part of your home used for business: Method Worksheet in the instructions to figure the amount to enter on line 30 . . . . . . . 30 31 Net profit or (loss). Subtract line 30 from line 29. • If a profit, enter on both Schedule 1 (Form 1040), line 3, and on Schedule SE, line 2. (If you 9,087. 31 checked the box on line 1, see instructions.) Estates and trusts, enter on Form 1041, line 3. • If a loss, you must go to line 32. 32 If you have a loss, check the box that describes your investment in this activity. See instructions. • If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 3, and on Schedule 32a X All investment is at risk. SE, line 2. (If you checked the box on line 1, see the line 31 instructions.) Estates and trusts, enter on Form 1041, line 3. **32b** Some investment is not at risk. If you checked 32b, you must attach Form 6198. Your loss may be limited.

REV 02/17/23 PRO

Schedu	le C (Form 1040) 2022			Page <b>2</b>
Part	III Cost of Goods Sold (see instructions)			
33	Method(s) used to value closing inventory: <b>a</b> Cost <b>b</b> Lower of cost or market <b>c</b> Other (atta	ach ex	planation)	
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventor If "Yes," attach explanation	ry?	. 🗌 Yes	🗌 No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35		
36	Purchases less cost of items withdrawn for personal use	36		
37	Cost of labor. Do not include any amounts paid to yourself	37		
38	Materials and supplies	38		
39	Other costs	39		
40	Add lines 35 through 39	40		
41	Inventory at end of year	41		
42 Part	<ul> <li>Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4</li></ul>			
43 44	When did you place your vehicle in service for business purposes? (month/day/year) $06/15/2015$ Of the total number of miles you drove your vehicle during 2022, enter the number of miles you used your		e for:	
а	Business 9,581 b Commuting (see instructions) c C	Other		5,284
45	Was your vehicle available for personal use during off-duty hours?		🗙 Yes	🗌 No
46	Do you (or your spouse) have another vehicle available for personal use?		🗌 Yes	🗙 No
47a	Do you have evidence to support your deduction?		🗌 Yes	🗙 No
ه Part	If "Yes," is the evidence written?			No No
BA	CK OFFICE OPERATION EXPENSES			25,000.
48	Total other expenses. Enter here and on line 27a	48		25,000.

#### SCHEDULE D (Form 1040)

### **Capital Gains and Losses**

OMB No. 1545-0074

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.

Attachment Sequence No. 12 Your social security number

888-32-6182

20

Internal Revenue Service Name(s) shown on return

Department of the Treasury

NAVEEN TULA & LIKHITHA KOTTE

### Part I Short-Term Capital Gains and Losses – Generally Assets Held One Year or Less (see instructions)

lines This	nstructions for how to figure the amounts to enter on the below. form may be easier to complete if you round off cents to e dollars.	<b>(d)</b> Proceeds (sales price)	<b>(e)</b> Cost (or other basis)	(g) Adjustments to gain or loss fror Form(s) 8949, Part line 2, column (g)	I, combine the result
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 <b>Box A</b> checked	1,824.	2,689.	866	5. 1.
2	Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked				
3	Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked				
4	Short-term gain from Form 6252 and short-term gain or (I	oss) from Forms 4	684, 6781, and 88	. <b>4</b>	1
5	Net short-term gain or (loss) from partnerships, Schedule(s) K-1			usts from	5
6	Short-term capital loss carryover. Enter the amount, if an <b>Worksheet</b> in the instructions	-	5 (		
7	Net short-term capital gain or (loss). Combine lines 1a term capital gains or losses, go to Part II below. Otherwise		1.		

#### 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 lines below. This form may be easier to complete if you round off cents to whole dollars.		<b>(d)</b> Proceeds (sales price)	Proceeds Cost		ts from Part II, n (g)	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)	
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 <b>Box D</b> checked						
9	Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked						
10	Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked.						
	Gain from Form 4797, Part I; long-term gain from Forms from Forms 4684, 6781, and 8824	••••	11				
12 13	Net long-term gain or (loss) from partnerships, S corporat Capital gain distributions. See the instructions		12				
14		v, from line 13 of y	our Capital Loss	Carryover	14	( )	
15	Net long-term capital gain or (loss). Combine lines 8a on the back .	•	.,		15		

For Paperwork Reduction Act Notice, see your tax return instructions.

Part	III Summary	
16	Combine lines 7 and 15 and enter the result	<b>16</b> 1.
	<ul> <li>If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below.</li> </ul>	
	• 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?	
	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	<ul> <li>Are lines 18 and 19 both zero or blank and you are not filing Form 4952?</li> <li>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.</li> </ul>	
	□ 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 smaller of:	
	The loss on line 16; or     (\$3,000), or if married filing separately, (\$1,500)	21 ()
	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?	
	Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16.	
	□ No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.	
	REV 02/17/23 PRO	Schedule D (Form 1040) 2022

Form **8949** 

Department of the Treasury

Internal Revenue Service

### Sales and Other Dispositions of Capital Assets

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.



Name(s) shown on return	Social security number or taxpayer identification number					
NAVEEN TULA & LIKHITHA KOTTE	888-32-6182					

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.

Part I 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.

X (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

(B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

C) Short-term transactions not reported to you on Form 1099-B

<b>1</b> (a) Description of property	(b) Date acquired	<b>(c)</b> Date sold or	<b>(d)</b> Proceeds	(e) Cost or other basis See the <b>Note</b> below and see <i>Column</i> (e)	If you enter an enter a c	if any, to gain or loss amount in column (g), ode in column (f). parate instructions.	(h) Gain or (loss) Subtract column (e)	
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)			(f) (g) Code(s) from instructions Amount of adjustment		from column (d) and combine the result with column (g).	
Robinhood Securities LLC	01/01/22	12/31/22	1,824.	2,689.	W	866.	1.	
2 Totals. Add the amounts in column negative amounts). Enter each tot: Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box	1,824.	2,689.		866.	1.			

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.

For Paperwork Reduction Act Notice, see your tax return instructions. BAA

	SCHEDULE E Supplemental Income and Loss						L	OMB No. 1545-00					
(Form	(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)							, etc.)	20	22	2		
	nent of the Treasury			Attach to Form 1040,					formation		Attachment Sequence No. <b>13</b>		
	Revenue Service ) shown on return		Go to www.l	rs.gov/ScheduleE for	rinstru	ictions and		itest in			Sequen I security		
	EN TULA &	т.ткнт	יייאז א∪יייב								2-6182		
Part				al Real Estate an	d Ro	valties				100 52	2 0102		
	Note: If yo	ou are in	the business of re	enting personal proper			C. See	instru	ctions. If you are	an indiv	idual, rep	ort farm	า
				<b>35</b> on page 2, line 40.	+- file		0000 0						
				t would require you I Form(s) 1099?								_	No
 1a												.5	
				treet, city, state, ZIF		,							
 	APARTMENT-1/U/, 1	TOWER-C (	UNECITY, SURVEY NOIDU	09 HITECH CITY MAIN RD,	RESIDE	MALAYSIAN T	OWNSHIP,	, KUKATI	PALLY HOUSING BOAR	D HYDERA	BAD, TELAN	GANA IN	500072
С													
 1b	Type of Prope	rty 2	2 For each rent	tal real estate prope	rtv list	ed		Fa	ir Rental	Person	allisa		
10	(from list below			t the number of fair					Days	Da		QJ	JV
Α	3			days. Check the Q			Α		365		0		]
В				ne requirements to f t venture. See instru			В						]
С			quainou joint				С						]
	of Property:							_					
	Single Family R Multi-Family Re			on/Short-Term Ren	tal	5 Land	ltion		Self-Rental	<b>c</b> )			
		sideric	e 4 Comm	lercial		6 Roya	nies	0	Other (describ				
_									Properties	:			
Incon					•		<b>A</b>	21	В			С	
3 4					3		6	31.					
Exper		iveu .			4								
5					5								
6	-				6								
7		-			7		1,4	52.					
8	Commissions				8								
9					9								
10	•	•			10								
11	-			· · · · · · · · · · · · · · · · · · ·	11		1,3	21.					
12 13	Mortgage inter Other interest	•	id to banks, etc.	(see instructions)	12 13		2,4	0.0					
13 14	0				13			47.					
15					15			28.					
16					16		_, -						
17					17		2,3	04.					
18	Depreciation e	xpense	e or depletion .		18								
19	Other (list)				19								
20	I otal expenses	s. Add	lines 5 through 1	19	20		10,2	52.					
21				d/or 4 (royalties). If									
				ind out if you must	21		-9,6	21					
22				er limitation, if any,	21		<i></i>	2 1 •					
~~				· · · · · · · · ·	22	(	9,62	21.)	(	)			)
23a				3 for all rental prope				23a		631.	·		/
b			-	4 for all royalty prop				23b					
С			-	12 for all properties				23c					
d			-	18 for all properties				23d					
e				20 for all properties				23e		252.			
24				n on line 21. <b>Do no</b>						24	(	0 60	<u> </u>
25 26				and rental real estat						25		9,62	<u>:</u> .)
26				income or (loss). ( on page 2 do not									
				wise, include this ar						26		-9,6	521.

-9,621.

SCHE	DULE	SE
(Form	1040)	

## Self-Employment Tax

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

OMB No. 1545-0074
2022
Attachment

	Revenue Service Go to www.irs.gov/ScheduleSE for Instructions a Attach to Form 1040, 1040-SR, or		at information.	A	Littachment Bequence No. 17
	f person with self-employment income (as shown on Form 1040, 1040-SR, or 1040-NR)	Social s	ecurity number of perso	_	
NAVE	EN TULA		-employment income		8-32-6182
Part	Self-Employment Tax				
Note:	If your only income subject to self-employment tax is church employee	<b>income</b> , s	ee instructions for ho	w to re	port your income
and th	e definition of church employee income.				
Α	If you are a minister, member of a religious order, or Christian Science \$400 or more of <b>other</b> net earnings from self-employment, check here a				
Skip li	nes 1a and 1b if you use the farm optional method in Part II. See instruct	tions.			
<b>1</b> a	Net farm profit or (loss) from Schedule F, line 34, and farm partnershi box 14, code A			1a	
b	If you received social security retirement or disability benefits, enter the a Program payments included on Schedule F, line 4b, or listed on Schedule K			1b (	( )
Skip li	ne 2 if you use the nonfarm optional method in Part II. See instructions.				
2	Net profit or (loss) from Schedule C, line 31; and Schedule K-1 (Form 10 farming). See instructions for other income to report or if you are a minister			2	9,087.
3	Combine lines 1a, 1b, and 2			3	9,087.
4a	If line 3 is more than zero, multiply line 3 by 92.35% (0.9235). Otherwise			4a	8,392.
	Note: If line 4a is less than \$400 due to Conservation Reserve Program payn				
b	If you elect one or both of the optional methods, enter the total of lines			4b	
С	Combine lines 4a and 4b. If less than \$400, <b>stop</b> ; you don't owe self-less than \$400 and you had <b>church employee income</b> , enter -0- and c		nt tax. Exception: If	4c	8,392.
5a	Enter your <b>church employee income</b> from Form W-2. See instruction definition of church employee income		5a		
b	Multiply line 5a by 92.35% (0.9235). If less than \$100, enter -0			5b	0.
6	Add lines 4c and 5b			6	8,392.
7	Maximum amount of combined wages and self-employment earnings s the $6.2\%$ portion of the $7.65\%$ railroad retirement (tier 1) tax for 2022 .			7	147,000
8a	Total social security wages and tips (total of boxes 3 and 7 on Form and railroad retirement (tier 1) compensation. If \$147,000 or more, sk 8b through 10, and go to line 11	kip lines	<b>8a</b> 115,868.		
b	Unreported tips subject to social security tax from Form 4137, line 10 .		8b		
с	Wages subject to social security tax from Form 8919, line 10		8c		
d	Add lines 8a, 8b, and 8c			8d	115,868.
9	Subtract line 8d from line 7. If zero or less, enter -0- here and on line 10	) and go to	line 11	9	31,132.
10	Multiply the smaller of line 6 or line 9 by 12.4% (0.124)			10	1,041.
11	Multiply line 6 by 2.9% (0.029)			11	243.
12	Self-employment tax. Add lines 10 and 11. Enter here and on Schedu	le 2 (Form	1040), line 4	12	1,284.
13	Deduction for one-half of self-employment tax.	1	1		
	Multiply line 12 by 50% (0.50). Enter here and on Schedule 1 (Form	-			
Dort	Image:		<b>13</b> 642.		
Part	<b>Optional Method.</b> You may use this method <b>only</b> if <b>(a)</b> your gross fa	,	ween't more than		
\$9,060	), <b>or (b)</b> your net farm profits <sup>2</sup> were less than \$6,540.				6.040
14	Maximum income for optional methods			14	6,040
15	Enter the <b>smaller</b> of: two-thirds (2/3) of gross farm income <sup>1</sup> (not less that	-		4.5	
	this amount on line 4b above			15	
and al	rm Optional Method. You may use this method only if (a) your net nonfar so less than 72.189% of your gross nonfarm income, <sup>4</sup> and (b) you had net east \$400 in 2 of the prior 3 years. Caution: You may use this method no method and the prior 3 years.	t earnings fr	om self-employment		
16	Subtract line 15 from line 14			16	
17	Enter the <b>smaller</b> of: two-thirds ( <sup>2</sup> / <sub>3</sub> ) of gross nonfarm income <sup>4</sup> (not les line 16. Also, include this amount on line 4b above	ss than zer	o) <b>or</b> the amount on	17	
	Sch. F, line 9; and Sch. K-1 (Form 1065), box 14, code B. <sup>3</sup> From		31; and Sch. K-1 (Form 10 7; and Sch. K-1 (Form 106		

you would have entered on line 1b had you not used the optional method.

### Additional Information From 2022 Federal Tax Return

#### Schedule C (DATA PROCESS SOFTWARE): Profit or Loss from Business L n 24h; 50% limit

Ln 24b: 50% limit	Itemization Statement	
Description	Amount	
M&E (240D*\$20P.D) AS PER IRS PUB 1542	4,800.	
Total	4,800.	

### Schedule C (DATA PROCESS SOFTWARE): Profit or Loss from Business Line 20b

Description	Amount
RENT PAID (2158.56*9M)	19,427.04
Total	19,427.

#### Schedule C (DATA PROCESS SOFTWARE): Profit or Loss from Business Line 25

Description	Amount
PHONE BILLS(60*10M)	600.
INTERNET BILLS(75*10M)	750.
Total	1,350.

### Schedule C (DATA PROCESS SOFTWARE): Profit or Loss from Business Ln 16b: Other Interest

Description	Amount
FIRST AID KIT	181.
TOLLS	200.
Total	381.

### **Itemization Statement**

# **Itemization Statement**

888-32-6182

Itemization Statement