### Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

### IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

► Go to www.irs.gov/Form8879 for the latest information.

OMB No. 1545-0074

Submis	ssion Identification Number (SID)			-		
Taxpayer	r's name		Social secu	rity numb	er	
NAVE	CEN TULA		888-3	2-6182	2	
Spouse's	s name		Spouse's se	ocial secu	urity numbe	r
	HITHA KOTTE		168-4			
Part	,	22 (Enter	year you	are au	thorizing.	.)
	vhole dollars only on lines 1 through 5.					
	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.				ı	
	Adjusted gross income			1		,118.
	Total tax			2		,104.
	Federal income tax withheld from Form(s) W-2 and Form(s) 1099			3		,047.
	Amount you want refunded to you			4	5	,943.
5 Part I	Amount you owe			5	OUR ROTU	ırın)
	penalties of perjury, I declare that I have examined a copy of the income tax return (original or		•			
to send for any of Agent to payment authorize payment business taxes to persona	original or amended) I am now authorizing. I consent to allow my intermediate service providing return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reast delay in processing the return or refund, and (c) the date of any refund. If applicable, I author in initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution and to find from the formation of the financial institution and the financial in the financial from	son for rejective the U.Secount indictions the control of the cont	ction of the S. Treasury cated in the n to debit the the authoriests must processing ayment. I fu	transmis and its of tax prepare entry to ization. The be received of the elurther according	ssion, (b) the designated paration so to this according revoke (wed no late ectronic parking which we have the control of the design of the de	ne reason Financial fitware for count. This (cancel) a fer than 2 syment of that the
	nic Funds Withdrawal Consent.		Г			
	yer's PIN: check one box only I authorize GLOBAL TAXES LLC to enter or		DINI	2   6   1	8 2	
X	I authorize GLOBAL TAXES LLC to enter or q	generate n	· E		digits, but	as my
	signature on the income tax return (original or amended) I am now authorizing.		C	ion't ente	r all zeros	
	I will enter my PIN as my signature on the income tax return (original or amende if you are entering your own PIN <b>and</b> your return is filed using the Practitioner below.	PIN metho	od. The EF	RO must		
Your sig	ignature ▶	Date ▶ 0	2/23/202	23		
Spouse	e's PIN: check one box only					
X	·	generate n		9   8   1 Enter five	2 4 digits, but	as my
	signature on the income tax return (original or amended) I am now authorizing.		C	lon't ente	r all zeros	
	I will enter my PIN as my signature on the income tax return (original or amende if you are entering your own PIN <b>and</b> your return is filed using the Practitioner below.					
	\/ <del>\</del> \/					
Spouse		Date ►	02/23/	<u> 2023                                   </u>		
D	Practitioner PIN Method Returns Only—continu					
Part I	Certification and Authentication — Practitioner PIN Method Only					
ERO's	<b>EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN.	2 2	2 4 9 <b>Don't e</b>	6 6	1 9 8	9
	Туре	text her	е			
authoriz	that the above numeric entry is my PIN, which is my signature for the electronic individual red to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I ments of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Pro	l am submi	tting this re	turn in a	ccordance	
ERO's	signature ▶	Date ►				
	ERO Must Retain This Form — See Instruc					
	Don't Submit This Form to the IRS Unless Reques		o So			

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

|--|

OMB No. 1545-0074

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

Filing Status Check only	s 🗌 S	Single X Married filing jointly	Marrie	ed filing separately (N	/IFS)	☐ Head of	hous	ehold (HOH)			fying survi se (QSS)	ving
one box.		ou checked the MFS box, enter the notion is a child but not your dependent		our spouse. If you cl	neck	ed the HOH or	r QSS	S box, enter	the c	hild's r	name if the	qualifying
Your first name	and mi	iddle initial	Last nar	me					Yo	ur soc	ial security	number
NAVEEN			TULA						88	88-3	2-6182	
If joint return, s	pouse's	s first name and middle initial	Last nar	me					Sp	ouse's	social secu	urity number
LIKHITH	A		KOTT	E					1	68 <b>-</b> 4	9-8124	
Home address	(numbe	er and street). If you have a P.O. box, see	instruction	ons.				Apt. no.	Pr	esiden	tial Election	n Campaigr
4113 WH:	ITE I	PORCH RD									ere if you, o	
City, town, or p	ost offi	ce. If you have a foreign address, also co	mplete s	paces below.	Sta	te	ZIP	code			filing jointl his fund. C	
PLANO					TX		75	024		•	w will not c	0
Foreign countr	y name		F	oreign province/state/o	count	у	Fore	ign postal cod	е уо	ur tax	or refund.	Ü
											You	Spouse
Digital Assets		ny time during 2022, did you: (a) rec lange, gift, or otherwise dispose of a	`				•	,.	` '		Yes	⊠ No
Standard		eone can claim: You as a de					4000	1). (000 11101	iraotic	) i i i i i i i i i i i i i i i i i i i		
Deduction <b>Deduction</b>		Spouse itemizes on a separate retur	•			•						
Age/Blindnes	s You:	: Were born before January 2, 1	958	Are blind Spo	use	: Was bor	rn be	fore Januar	y 2, 1	958	☐ Is blir	nd
Dependent	s (see	instructions):		(2) Social security		(3) Relationsh	nip	(4) Check the	box if	qualifie	es for (see in	nstructions):
If more	(1) Fi	irst name Last name		number		to you		Child tax	credi	: C	credit for other	er dependents
than four												]
dependents, see instruction	s											]
and check	, —											]
here L											L	
Income	1a	Total amount from Form(s) W-2, b	ox 1 (see	e instructions)						1a	13	4,270.
A44(-)	b	Household employee wages not re	•	` '						1b		
Attach Form(s) W-2 here. Also	С	Tip income not reported on line 1a	•	,						1c		
attach Forms	d	Medicaid waiver payments not rep		` ,	nstru	ctions)				1d		
W-2G and 1099-R if tax	е	Taxable dependent care benefits		•						1e		
was withheld.	f	Employer-provided adoption bene	fits from	Form 8839, line 29						1f		
If you did not	g	Wages from Form 8919, line 6.								1g		
get a Form W-2, see	h	Other earned income (see instruct	,				. i			1h		0.
instructions.	i	Nontaxable combat pay election (	see instr	uctions)		<u>1i</u>					1.0	4 070
	<u>z</u>	Add lines 1a through 1h		· · · · · · · · ·			. •		•	1z	13	4,270.
Attach Sch. B if required.	2a	'	2a	22		axable interes			•	2b		
ii required.	3a		3a			rdinary divide				3b		23.
	4a	_	4a			axable amoun				4b		
Standard Deduction for—	5a	_	5a			axable amoun				5b		
Single or	6a	, _	6a			axable amoun	ıt.		Ė	6b		
Married filing separately,	C	If you elect to use the lump-sum e Capital gain or (loss). Attach Sche			•	,	•			7	1	1
\$12,950	7						•		Ш	7		1.
Married filing jointly or	8	Other income from Schedule 1, lin		This is your <b>total inc</b>						8	1 2	<u>-534.</u>
Qualifying surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7								9	13	3 <b>,</b> 760.
\$25,900	10	Adjustments to income from Sche					•		•	10	1 1 1	642.
<ul> <li>Head of household,</li> </ul>	11	Subtract line 10 from line 9. This is	-				•			11		3,118.
\$19,400	12	Standard deduction or itemized				 5 A	•		•	12	2	5 <b>,</b> 900.
If you checked any box under	13	Qualified business income deduct							•	13	_	<u> </u>
Standard Deduction,	14 15	Add lines 12 and 13 Subtract line 14 from line 11. If zer								14		5 <b>,</b> 900.
see instructions.	13	Subtract line 14 HOITI line 11. II Zel	o or less	s, criter -u IIIIS IS y	our <b>t</b>	avanie ilicoli	ie		•	15	1 10	7,218.

Form 1040 (2022	2)									Page <b>2</b>
Tax and	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	3 🗌 _			16	14,820.
Credits	17	Amount from Schedule 2, lin	ne 3						17	
	18	Add lines 16 and 17							18	14,820.
	19	Child tax credit or credit for	other dependent	ts from Sched	ule 8812				19	
	20	Amount from Schedule 3, lin	ne 8						20	
	21	Add lines 19 and 20							21	
	22	Subtract line 21 from line 18	. If zero or less,	enter -0					22	14,820.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 21				23	1,284.
	24	Add lines 22 and 23. This is	your <b>total tax</b>						24	16,104.
<b>Payments</b>	25	Federal income tax withheld	l from:							
	а	Form(s) W-2				25a	22	,047.		
	b	Form(s) 1099				25b				
	С	Other forms (see instructions	s)			25c				
	d	Add lines 25a through 25c							25d	22,047.
If you have a	26	2022 estimated tax payment	ts and amount a	pplied from 20	)21 return				26	
qualifying child,	27	Earned income credit (EIC)			No .	27				
attach Sch. EIC.	28	Additional child tax credit from	m Schedule 8812			28				
	29	American opportunity credit	from Form 8863	8, line 8		29				
	30	Reserved for future use .				30				
	31	Amount from Schedule 3, lin	ne 15			31				
	32	Add lines 27, 28, 29, and 31	. These are your	total other pa	ayments and refu	undable	credits		32	
	33	Add lines 25d, 26, and 32. T	hese are your <b>to</b>	tal payments					33	22,047.
Refund	34	If line 33 is more than line 24	1, subtract line 2	4 from line 33.	This is the amou	nt you <b>o</b> v	verpaid		34	5,943.
	35a	Amount of line 34 you want			3 is attached, chec	ck here			35a	5,943.
Direct deposit?	b	Routing number 1 1 1			<b>c</b> Type: 🛛	Checkir	ng 🔲 :	Savings		
See instructions.	d	Account number 7 6 7	0 1 3 8	0 3		<u> </u>				
	36	Amount of line 34 you want a	applied to your	2023 estimate	ed tax	36				
Amount You Owe	37	Subtract line 33 from line 24 For details on how to pay, g		•					37	
	38	Estimated tax penalty (see in	nstructions) .			38				
Third Party Designee		you want to allow another			rn with the IRS?		Yes. Co	omplete k	pelow.	X No
200.900	De	signee's		Phone				onal identi		
	naı	me		no.			numb	per (PIN)		
Sign Here		der penalties of perjury, I declare t ief, they are true, correct, and com								
TICIC	Yo	ur signature		Date	Your occupation					nt you an Identity IN, enter it here
Joint return?					SOFTWARE E	ENGINE	EER	(see	inst.)	
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return, I	<b>both</b> must sign.	Date	Spouse's occupati	ion				nt your spouse an ection PIN, enter it here
your records.					HOME MAKER	3		(see	inst.)	
	Ph	one no. (469) 618-446	5	Email address	TULANAVEEN1	413@GN	MAIL.CO	M		
Paid	Pre	eparer's name	Preparer's signat	ure		Date		PTIN		Check if:
Properer	SYAM	I PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	02/23	3/2023	P02082	2703	Self-employed
Preparer Use Only	Fir	m's name GLOBAL TA	XES LLC					Phor	ne no.	(678) 965-9522
————	Fin	m's address 245 ROONE	Y CT E BRU	NSWICK N	J 08816			Firm	's EIN	84-3171965

# SCHEDULE 1 (Form 1040)

### **Additional Income and Adjustments to Income**

OMB No. 1545-0074

2022
Attachment
Sequence No. 01

Your social security number

Department of the Treasury Internal Revenue Service

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

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

NAVE	EN TULA & LIKHITHA KOTTE	88	8-32-61	.82
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	9,087.
4	Other gains or (losses). Attach Form 4797		. 4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Sched	dule E	. 5	-9,621.
6	Farm income or (loss). Attach Schedule F		. 6	
7	Unemployment compensation		. 7	
8	Other income:			
а	Net operating loss		)	
b	Gambling			
С	Cancellation of debt			
d	Foreign earned income exclusion from Form 2555		)	
е	Income from Form 8853			
f	Income from Form 8889			
g	Alaska Permanent Fund dividends			
h	Jury duty pay			
i	Prizes and awards			
j	Activity not engaged in for profit income			
k	Stock options			
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 8I			
m	Olympic and Paralympic medals and USOC prize money (see			
	instructions)			
n	Section 951(a) inclusion (see instructions)			
0	Section 951A(a) inclusion (see instructions)			
р	Section 461(I) excess business loss adjustment			
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			
t	Pension or annuity from a nonqualifed deferred compensation plan or a nongovernmental section 457 plan 8t			
	Wages earned while incarcerated 8u			
u Z				
_	8z			
	02			

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

-534.

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

Par	t II Adjustments to Income		
11	Educator expenses	11	
12	Certain business expenses of reservists, performing artists, and fee-basis government		
	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)		
b	Deductible expenses related to income reported on line 8l from the		
	rental of personal property engaged in for profit		
С	Nontaxable amount of the value of Olympic and Paralympic medals		
	and USOC prize money reported on line 8m		
d	Reforestation amortization and expenses		
е	Repayment of supplemental unemployment benefits under the Trade		
_	Act of 1974		
f	Contributions to section 501(c)(18)(D) pension plans		
g	Contributions by certain chaplains to section 403(b) plans 24g		
h	Attorney fees and court costs for actions involving certain unlawful		
_	discrimination claims (see instructions)	-	
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		
	m 11	-	
J	Housing deduction from Form 2555		
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)		
-		-	
Z	Other adjustments. List type and amount:		
25	Total other adjustments. Add lines 24a through 24z	25	
25 26	Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> . Enter here and on	23	
20	Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a	26	642.

#### SCHEDULE 2 (Form 1040)

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Department of the Treasury Internal Revenue Service

### **Additional Taxes**

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. 02

Name(s) shown on Form 1040, 1040-SR, or 1040-NR Your social security number NAVEEN TULA & LIKHITHA KOTTE 888-32-6182 Part I Tax 1 Alternative minimum tax. Attach Form 6251 . . . . . 1 2 2 Excess advance premium tax credit repayment. Attach Form 8962 . . . . . . . . 3 Add lines 1 and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17. 3 **Other Taxes** Part II 4 Self-employment tax. Attach Schedule SE . . . . . . . . . . . 1,284. 5 Social security and Medicare tax on unreported tip income. Attach Form 4137 5 Uncollected social security and Medicare tax on wages. Attach 6 6 7 Total additional social security and Medicare tax. Add lines 5 and 6 . . . . 7 Additional tax on IRAs or other tax-favored accounts. Attach Form 5329 if required. 8 8 9 Household employment taxes. Attach Schedule H . . . . . . . . . . . . . . . . . . 9 Repayment of first-time homebuyer credit. Attach Form 5405 if required . . . . . 10 10 Additional Medicare Tax. Attach Form 8959 11 11 12 12 13 Uncollected social security and Medicare or RRTA tax on tips or group-term life 13 Interest on tax due on installment income from the sale of certain residential lots 14 14 Interest on the deferred tax on gain from certain installment sales with a sales price 15 15

Recapture of low-income housing credit. Attach Form 8611 . . . . . . . . . . . .

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

(continued on page 2) Schedule 2 (Form 1040) 2022

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

### Part II Other Taxes (continued)

7	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			
	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			
I	Tax on accumulation distribution of trusts	171			
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	<b>17</b> 0			
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			
8	Total additional taxes. Add lines 17a through 17z		18		
9	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>			l 	1 00 1
	on Form 1040 or 1040-SR, line 23, or Form 1040-NR, line 23b		21		1,284.

# SCHEDULE C (Form 1040)

# Profit or Loss From Business (Sole Proprietorship)

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/ScheduleC for instructions and the latest information. Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships must generally file Form 1065. Attachment Sequence No. **09** 

	of proprietor						I security number (SSN)
	EEN TULA	n incl	luding product or comice /	o inct	uotiono)		-32-6182
Α	Principal business or profession		iuuilig product or service (se	e instri	ucuoris)		er code from instructions
	DATA PROCESS SOFTW		ann nama lagua blank				5 1 8 2 1 0
С	Business name. If no separate		ess name, leave Diank.			רו Emp	ployer ID number (EIN) (see instr.
_	VISION SOLUTIONS I			י יוחי			
E	Business address (including s						
_	City, town or post office, state				Dila ( 'f' )		
F	Accounting method: (1)						V Vaa
G				_	2022? If "No," see instructions for I		
Н	-						
'					n(s) 1099? See instructions		
Part		requi	rea Form(s) 1099?				L res L NO
1					this income was reported to you or	1 1	63,421.
2	•		•		· · · · · · · · · · · · · ·		05,421.
3							63,421.
4							05,421.
5							63,421.
6					refund (see instructions)		05,421.
7			•				63,421.
Part	Expenses. Enter ex	nense	es for business use of yo	our ho	me <b>only</b> on line 30.		00/121.
8	Advertising	8		18	Office expense (see instructions)	. 18	
9	Car and truck expenses			19	Pension and profit-sharing plans		
9	(see instructions)	9	5,776.	20	Rent or lease (see instructions):		
10	Commissions and fees .	10		a	Vehicles, machinery, and equipmen	20a	
11	Contract labor (see instructions)	11		b	Other business property		19,427.
12	Depletion	12		21	Repairs and maintenance		
13	Depreciation and section 179			22	Supplies (not included in Part III)		
	expense deduction (not			23	Taxes and licenses		
	included in Part III) (see instructions)	13		24	Travel and meals:		
14	Employee benefit programs			а	Travel	. 24a	
17	(other than on line 19) .	14		b	Deductible meals (see		
15	Insurance (other than health)	15			instructions)	. 24b	2,400.
16	Interest (see instructions):			25	Utilities		1,350.
а	Mortgage (paid to banks, etc.)	16a		26	Wages (less employment credits)	26	
b	Other	16b	381.	27a	Other expenses (from line 48) .	. 27a	25,000.
17	Legal and professional services	17		b	Reserved for future use	. 27b	
28	Total expenses before expen	ses fo	r business use of home. Add	l lines 8	3 through 27a	. 28	54,334.
29	Tentative profit or (loss). Subt	ract lin	e 28 from line 7			. 29	9,087.
30	Expenses for business use of	of your	home. Do not report these	e expe	nses elsewhere. Attach Form 8829	9	
	unless using the simplified me						
	Simplified method filers only					-	
	and (b) the part of your home						
			-	ter on I	ine 30	. 30	
31	Net profit or (loss). Subtract	line 30	from line 29.		1		
	<ul> <li>If a profit, enter on both Sch checked the box on line 1, see</li> </ul>	e instru	, ,		, , ,	31	9,087.
	• If a loss, you must go to line				J		
32	If you have a loss, check the b	ox tha	at describes your investment	in this	activity. See instructions.		
	• If you checked 32a, enter the	e loss	on both Schedule 1 (Form	1040),	line 3, and on Schedule		
	SE, line 2. (If you checked the	box or	n line 1, see the line 31 instruc	tions.)	Estates and trusts, enter on		All investment is at risk.
	Form 1041, line 3.				<u>.                                    </u>	32b	_
	<ul> <li>If you checked 32b, you mu</li> </ul>	st atta	ch Form 6198. Your loss ma	av be li	mited.		at risk.

BAA

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

Part	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 (at	tach ex	planation)	
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventor "Yes," attach explanation	ory?	. 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	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	42		
Part				
43	When did you place your vehicle in service for business purposes? (month/day/year) 06/15/2015			
44	Of the total number of miles you drove your vehicle during 2022, enter the number of miles you used your	vehicle	e for:	
а	Business 9,581 b Commuting (see instructions) 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?			⊠ No
47a	Do you have evidence to support your deduction?			⊠ No
b	If "Yes," is the evidence written?			☐ No
Part	V Other Expenses. List below business expenses not included on lines 8–26 or li	ne 30		
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**

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

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

OMB No. 1545-0074

Attachment Sequence No. **12** 

Department of the Treasury Internal Revenue Service

NAVEEN TULA & LIKHITHA KOTTE

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 888-32-6182

	ou dispose of any investment(s) in a qualified opportunity res," attach Form 8949 and see its instructions for additiona					
Pa	Short-Term Capital Gains and Losses—Ger	nerally Assets I	Held One Year	or Less (se	e ins	tructions)
lines This	instructions 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.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustmen to gain or loss Form(s) 8949, line 2, colum	from Part I,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
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.	8	66.	1.
	Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked	,	,			
	Box C checked					
4	Short-term gain from Form 6252 and short-term gain or (lo	•			4	
5	Net short-term gain or (loss) from partnerships, Schedule(s) K-1			rusts from	5	
6	Short-term capital loss carryover. Enter the amount, if an	•	•	-	6	(
7	Worksheet in the instructions				0	( )
	term capital gains or losses, go to Part II below. Otherwise	e, go to Part III on	the back		7	1.
Pai	t II Long-Term Capital Gains and Losses—Ger	nerally Assets H	leld More Than	One Year	(see i	nstructions)
See lines	instructions for how to figure the amounts to enter on the below.	(d)	(e)	(g) Adjustmen		(h) Gain or (loss) Subtract column (e)
This who	form may be easier to complete if you round off cents to e dollars.	Proceeds (sales price)	Cost (or other basis)	to gain or loss Form(s) 8949, I line 2, colum	Part II,	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					
11	Gain from Form 4797, Part I; long-term gain from Forms from Forms 4684, 6781, and 8824				11	
	Net long-term gain or (loss) from partnerships, S corporati	ions, estates, and	trusts from Scheo	dule(s) K-1	12	
	Capital gain distributions. See the instructions				13	
					14	( )
15	Net long-term capital gain or (loss). Combine lines 8a on the back	through 14 in co	lumn (h). Then, g	o to Part III	15	

BAA

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

### Part III Summary 16 Combine lines 7 and 15 and enter the result 16 1. • 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. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, 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 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet . . . . . . . . . . . . . . . . . . 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (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. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 • (\$3,000), or if married filing separately, (\$1,500) **Note:** When figuring which amount is smaller, treat both amounts as positive numbers. Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 X 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.

### Form **8949**

### **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.

OMB No. 1545-0074

2022

Attachment
Sequence No. 12A

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

Social security number or taxpayer identification number

888-32-6182

NAVEEN TULA & LIKHITHA KOTTE

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 Part I 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 Adjustment, if any, to gain or loss 1 If you enter an amount in column (a). (h) enter a code in column (f). (d) Cost or other basis Gain or (loss) (c) (a) (b) See the separate instructions. Date sold or Proceeds See the **Note** below Subtract column (e) Description of property Date acquired disposed of and see Column (e) (sales price) from column (d) and (Example: 100 sh. XYZ Co.) (Mo., day, yr.) (Mo., day, yr.) combine the result (see instructions) in the separate (g) Code(s) from Amount of adjustment with column (a). instructions. instructions Robinhood Securities LLC 01/01/22 12/31/22 1,824. 2,689. W 866.

**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.

1,824.

866.

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B

above is checked), or line 3 (if Box C above is checked) .

2,689.

#### **SCHEDULE E** (Form 1040)

#### Supplemental Income and Loss

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

Your social security number

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

Attach to Form 1040, 1040-SR, 1040-NR, or 1041, Go to www.irs.gov/ScheduleE for instructions and the latest information. Attachment Sequence No. 13

OMB No. 1545-0074

NAVEEN TULA & LIKHITHA KOTTE 888-32-6182 Part I Income or Loss From Rental Real Estate and Royalties **Note:** If you are in the business of renting personal property, use **Schedule C**. See instructions. If you are an individual, report farm rental income or loss from **Form 4835** on page 2, line 40. Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions . ☐ Yes 1a Physical address of each property (street, city, state, ZIP code) APARTMENT-1707, TOWER-C ONECITY, SURVEY NO1009 HITECH CITY MAIN RD, BESIDE MALAYSIAN TOWNSHIP, KUKATPALLY HOUSING BOARD HYDERABAD, TELANGANA IN 500072 Α В C 1b Type of Property For each rental real estate property listed **Fair Rental Personal Use** QJV (from list below) above, report the number of fair rental and **Davs Davs** personal use days. Check the QJV box only Α Α 365 0 if you meet the requirements to file as a В В qualified joint venture. See instructions. С C Type of Property: 3 Vacation/Short-Term Rental 1 Single Family Residence 5 Land 7 Self-Rental 8 Other (describe) 2 Multi-Family Residence 4 Commercial 6 Royalties **Properties:** Α В C Income: 3 631. 4 Royalties received . 4 **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 7 Cleaning and maintenance. 7 1,452. 8 Commissions 8 9 9 Insurance . . 10 10 Legal and other professional fees 11 Management fees . . . . . . . . 11 1,321. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 2,400. 1,747. 14 14 Repairs . . . . 1,028. 15 Supplies 15 16 16 Taxes 17 Utilities . . . . . . . 17 2,304. 18 18 Depreciation expense or depletion . . . . . . . . Other (list) 19 19 20 20 10,252. Total expenses. Add lines 5 through 19 . . . . . . 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 . . . . . . . . . . . . . . . . . . 21 -9,621. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . . 9,621.) 631. Total of all amounts reported on line 3 for all rental properties Total of all amounts reported on line 4 for all royalty properties 23b Total of all amounts reported on line 12 for all properties 23c 23d Total of all amounts reported on line 18 for all properties 10,252. Total of all amounts reported on line 20 for all properties 23e 24 **Income.** Add positive amounts shown on line 21. **Do not** include any losses 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here 25 9,621. Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result 26 here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 . -9,621.

## SCHEDULE SE (Form 1040)

Department of the Treasury Internal Revenue Service

### **Self-Employment Tax**

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

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

OMB No. 1545-0074

2022
Attachment
Sequence No. 17

Name of person with self-employment income (as shown on Form 1040, 1040-SR, or 1040-NR)

NAVEEN TULA

Social security number of person with **self-employment** income

888-32-6182

Part	Self-Employment Tax		
	If your only income subject to self-employment tax is <b>church employee income</b> , see instructions for how	w to re	port your income
	ne definition of church employee income. If you are a minister, member of a religious order, or Christian Science practitioner <b>and</b> you filed Form	. 4061	but you had
Α	\$400 or more of <b>other</b> net earnings from self-employment, check here and continue with Part I	1 4301	, but you nad
Skip li	nes 1a and 1b if you use the farm optional method in Part II. See instructions.		
1a	Net farm profit or (loss) from Schedule F, line 34, and farm partnerships, Schedule K-1 (Form 1065),		
	box 14, code A	1a	
b	If you received social security retirement or disability benefits, enter the amount of Conservation Reserve		
	Program payments included on Schedule F, line 4b, or listed on Schedule K-1 (Form 1065), box 20, code AH	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 1065), box 14, code A (other than		
	farming). See instructions for other income to report or if you are a minister or member of a religious order	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, enter amount from line 3 .	4a	8,392.
	<b>Note:</b> If line 4a is less than \$400 due to Conservation Reserve Program payments on line 1b, see instructions.	41.	
b	If you elect one or both of the optional methods, enter the total of lines 15 and 17 here	4b	
С	Combine lines 4a and 4b. If less than \$400, <b>stop</b> ; you don't owe self-employment tax. <b>Exception:</b> If less than \$400 and you had <b>church employee income</b> , enter -0- and continue	4c	8,392.
5a	Enter your <b>church employee income</b> from Form W-2. See instructions for	70	0,332.
Ja	definition of church employee income		
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 subject to social security tax or		
	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(s) W-2)		
	and railroad retirement (tier 1) compensation. If \$147,000 or more, skip lines		
	8b through 10, and go to line 11		
b	Unreported tips subject to social security tax from Form 4137, line 10 8b	-	
C	Wages subject to social security tax from Form 8919, line 10	0.4	115 060
d 9	Add lines 8a, 8b, and 8c	8d 9	115,868. 31,132.
10	Multiply the <b>smaller</b> 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 Schedule 2 (Form 1040), line 4	12	1,284.
13	Deduction for one-half of self-employment tax.		<u> </u>
	Multiply line 12 by 50% (0.50). Enter here and on <b>Schedule 1 (Form 1040),</b>		
	line 15		
Part			
	Optional Method. You may use this method only if (a) your gross farm income¹ wasn't more than		
	0, <b>or (b)</b> your net farm profits² were less than \$6,540.	4.4	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 income¹ (not less than zero) <b>or</b> \$6,040. Also, include this amount on line 4b above	15	
Nonfa	this amount on line 4b above	13	
	so less than 72.189% of your gross nonfarm income, and (b) you had net earnings from self-employment		
	east \$400 in 2 of the prior 3 years. <b>Caution:</b> You may use this method no more than five times.		
16	Subtract line 15 from line 14	16	
17	Enter the <b>smaller</b> of: two-thirds (2/3) of gross nonfarm income4 (not less than zero) <b>or</b> the amount on		
	line 16. Also, include this amount on line 4b above	17	
	Sch. F, line 9; and Sch. K-1 (Form 1065), box 14, code B.		
from you w	Sch. F, line 34; and Sch. K-1 (Form 1065), box 14, code A—minus the amount   <sup>4</sup> From Sch. C, line 7; and Sch. K-1 (Form 106 ould have entered on line 1b had you not used the optional method.	5), box	14, code C.

### Additional Information From 2022 Federal Tax Return

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

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 Itemization Statement

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 Itemization Statement

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 Itemization Statement

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