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

| 2022 |  |
|------|--|
|------|--|

OMB No. 1545-0074

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

|                                       | s 🗌 S                                   | Single 🔀 Married filing jointly 🗌                                    | Marrie  | ed filing separately (M  | 1FS)  | Head of                           | housel | nold (HOI   | H)           |           | fying surv                                       | iving          |
|---------------------------------------|---|--|---|--------------------------|-------|-----------------------------------|--------|-------------|--------------|-----------|--|----------------|
| Check only one box.                   | If vo                                   | u checked the MFS box, enter the na                                  | ama of v  | your spouse. If you sh   | nook  | rad tha UOU ar                    | 000    | hay anta    | or tho       |           | se (QSS)   | o gualifying   |
| one box.                              |   | son is a child but not your dependent                                |   | our spouse. It you cr    | IECK  | ted the HOH of                    | QSS    | box, ente   | ei tile      | Ciliu S i | iaine ii tii                                     | e qualifyirig  |
| Your first name                       |   |  | Last nar  | me                       |       |                                   |        |             | Y            | our soc   | ial security                                     | v number       |
| DHARMA I                              |   |  | THAD  |                          |       |                                   |        |             |              |           | 5-5042   |                |
|                                       |   | s first name and middle initial                                      | Last nar  |                          |       |                                   |        |             |              |           |  | urity number   |
| SHIVANA                               |   |  | CHIR  |                          |       |                                   |        |             |              | •         | 6-4929   | -              |
|                                       |   | er and street). If you have a P.O. box, see                          |   |                          |       |                                   | Δ      | pt. no.     | _            |           |  | n Campaign     |
| 300 LEGA                              | •                                       |  | ii loti dotic   | 5110.                    |       |                                   |        | 338         |              |           | ere if you.                                      |                |
|                                       |   | ce. If you have a foreign address, also co                           | mplete si   | paces below.             | Sta   | ate                               | ZIP co |             | s            | pouse it  | filing joint                                     | tly, want \$3  |
| PLANO                                 | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 50   |   | 2000 20.0111             | TΣ    |                                   | 750    | - 400       |              |           | this fund. (<br>w will not (                     | Checking a     |
| Foreign countr                        | v name                                  |  | F   | Foreign province/state/c |       |                                   |        | n postal co |              |           | or refund.                                       | Jilange        |
| · · · · · · · · · · · · · · · · · · · | ,                                       |  |   | g p                      |       | -7                                |        |             |              |           | You  | Spouse         |
| Digital                               | Δt ar                                   | ny time during 2022, did you: (a) rece                               | eive (as  | a reward award or r      | navr  | ment for prope                    | rty or | services)   | or (h        | ) sell    |  |                |
| Assets                                |   | ange, gift, or otherwise dispose of a                                |   |                          |       |                                   |        |             |              |           | Yes  | X No           |
| Standard                              |   | eone can claim: You as a de  |   |                          |       |                                   | ,      |             |              | , , , ,   |  |                |
| Deduction                             | _                                       | Spouse itemizes on a separate return                                 |   |                          |       |                                   |        |             |              |           |  |                |
|                                       |   | ·  |   |                          |       |                                   |        |             |              |           |  |                |
| Age/Blindness                         | s You:                                  | Were born before January 2, 1  | 958 _   | Are blind Spo            | use   |                                   | 1.     |             |              |           | ☐ Is bli   |                |
| Dependent                             |   |  |   | (2) Social security      |       | (3) Relationsh                    | ip (4  |             |              |           | ,  | instructions): |
| If more                               | <b>(1)</b> Fi                           | irst name Last name  |   | number                   |       | to you                            |        | Child to    |              | dit C     | redit for oth                                    | er dependents  |
| than four<br>dependents,              | GAU                                     | JTHAM R THADI  |   | 817-67-7503              | 3     | Son                               |        |             | ×            |           |  |                |
| see instruction                       | s                                       |  |   |                          |       |                                   |        | L           | <del>_</del> |           |  | ╡              |
| and check                             | , —                                     |  |   |                          |       |                                   |        | L           | <u> </u>     |           | <u>L</u>   |                |
| here                                  | 1                                       |  |   |                          |       |                                   |        | L           |              |           | L  |                |
| Income                                | 1a                                      | Total amount from Form(s) W-2, bo                                    | •   |                          |       |                                   |        |             |              | 1a        | 27   | 0,306.         |
| Attach Form(s)                        | b                                       | Household employee wages not re                                      |   |                          |       |                                   |        |             |              | 1b        |  |                |
| W-2 here. Also                        | C                                       | Tip income not reported on line 1a                                   | •   |                          | - 1   |                                   |        |             |              | 1c        |  |                |
| attach Forms                          | d                                       |  | ver payments not reported on Form(s) W-2 (see instructions) |                          |       |                                   |        |             |              | 1d        |  |                |
| W-2G and<br>1099-R if tax             | e                                       | Taxable dependent care benefits f                                    |   |                          |       |                                   |        |             |              | 1e        |  |                |
| was withheld.                         | f                                       | Employer-provided adoption bene                                      |   |                          |       |                                   |        |             |              | 1f        |  |                |
| If you did not                        | g                                       | Wages from Form 8919, line 6 .                                       |   |                          |       |                                   |        |             |              | 1g        |  |                |
| get a Form<br>W-2, see                | h                                       | Other earned income (see instruction                                 |   |                          | •     |                                   | · ·    |             |              | 1h        |  | 0.             |
| instructions.                         | i                                       | Nontaxable combat pay election (s                                    | see instr   | uctions)                 | •     | <u>1i</u>                         |        |             |              | _         | 27   | 0 206          |
|                                       |   | Add lines 1a through 1h  | 0-  |                          | L T   |                                   |        |             |              | 1z        | 2/   | 94.            |
| Attach Sch. B if required.            | 2a                                      |  | 2a  |                          |       | axable interest                   |        |             |              | 2b        |  | 213.           |
|                                       | 3a                                      |  | 3a<br>4a  |                          |       | Ordinary divider<br>axable amount |        |             |              | 3b<br>4b  |  |                |
| Mdd                                   | 4a<br>5a                                |  | 5a  |                          |       | axable amount                     |        |             |              | 5b        |  |                |
| Standard<br>Deduction for—            | 6a                                      |  | 6a  |                          |       | axable amount                     |        |             |              | 6b        |  |                |
| Single or                             | C                                       | If you elect to use the lump-sum el                                  |   |                          |       |                                   |        |             | <br>_        | OD        |  |                |
| Married filing separately,            | 7                                       | Capital gain or (loss). Attach Sched                                 |   | ,                        |       | ,                                 |        |             | . Н          | 7         |  | -866.          |
| \$12,950<br>Married filing            | 8                                       | Other income from Schedule 1, line                                   |   |                          |       |                                   |        |             | . ш          | 8         | 1  | 9,107.         |
| jointly or                            | 9                                       | Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,                                 |   |                          |       |                                   |        |             |              | 9         |  | 0,640.         |
| Qualifying surviving spouse,          | 10                                      | Add lines 12, 25, 35, 45, 35, 65, 7, Adjustments to income from Sche |   |                          |       |                                   |        |             |              | 10        |  | 0,040.         |
| \$25,900                              | 11                                      | Subtract line 10 from line 9. This is                                |   |                          |       |                                   |        |             |              | 11        | 22   | 0,640.         |
| Head of household,                    | 12                                      | Standard deduction or itemized                                       |   |                          |       |                                   |        |             |              | 12        |  | 15,940.        |
| \$19,400<br>If you checked            | 13                                      | Qualified business income deducti                                    |   | `                        | ,     | <br>15-A                          |        |             |              | 13        | <del>                                     </del> | <u> </u>       |
| any box under                         | 14                                      | Add lines 12 and 13  |   |                          |       |                                   |        |             |              | 14        | 1  | 5,900.         |
| Standard<br>Deduction,                | 15                                      | Subtract line 14 from line 11. If zer                                |   |                          |       |                                   |        |             |              | 15        |  | 4,740.         |
| see instructions.                     |   | Sasactano 14 nomino 11. Il 26  | 5 51 1030   | ., 0 . 11113 13 y        | Jui 1 | and and the                       |        |             |              | 13        | 1 19   | 1,/10.         |

| Form 1040 (2022                      | 2)   |   |          | Page <b>2</b>                               |
|--------------------------------------|------|---|----------|---|
| Tax and                              | 16   | Tax (see instructions). Check if any from Form(s): 1  8814  2  4972  3  | 16       | 34,389.                                     |
| Credits                              | 17   | Amount from Schedule 2, line 3  | 17       |   |
|                                      | 18   | Add lines 16 and 17   | 18       | 34,389.                                     |
|                                      | 19   | Child tax credit or credit for other dependents from Schedule 8812  | 19       | 2,000.                                      |
|                                      | 20   | Amount from Schedule 3, line 8  | 20       |   |
|                                      | 21   | Add lines 19 and 20   | 21       | 2,000.                                      |
|                                      | 22   | Subtract line 21 from line 18. If zero or less, enter -0  | 22       | 32,389.                                     |
|                                      | 23   | Other taxes, including self-employment tax, from Schedule 2, line 21  | 23       | 275.  |
|                                      | 24   | Add lines 22 and 23. This is your <b>total tax</b>  | 24       | 32,664.                                     |
| Payments                             | 25   | Federal income tax withheld from:   |          |   |
| •                                    | а    | Form(s) W-2   |          |   |
|                                      | b    | Form(s) 1099  |          |   |
|                                      | С    | Other forms (see instructions)  |          |   |
|                                      | d    | Add lines 25a through 25c   | 25d      | 33,946.                                     |
| If you have a                        | 26   | 2022 estimated tax payments and amount applied from 2021 return   | 26       |   |
| qualifying child,                    | 27   | Earned income credit (EIC)  |          |   |
| attach Sch. EIC.                     | 28   | Additional child tax credit from Schedule 8812  |          |   |
|                                      | 29   | American opportunity credit from Form 8863, line 8  |          |   |
|                                      | 30   | Reserved for future use   |          |   |
|                                      | 31   | Amount from Schedule 3, line 15   |          |   |
|                                      | 32   | Add lines 27, 28, 29, and 31. These are your total other payments and refundable credits  | 32       |   |
|                                      | 33   | Add lines 25d, 26, and 32. These are your <b>total payments</b>   | 33       | 33,946.                                     |
| Refund                               | 34   | If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b>  | 34       | 1,282.                                      |
| riciana                              | 35a  | Amount of line 34 you want <b>refunded to you</b> . If Form 8888 is attached, check here  | 35a      | 1,282.                                      |
| Direct deposit?                      | b    | Routing number 1 1 1 0 0 0 6 1 4 c Type: X Checking Savings   |          |   |
| See instructions.                    | d    | Account number 5 6 7 8 1 5 8 7 8  |          |   |
|                                      | 36   | Amount of line 34 you want applied to your 2023 estimated tax   |          |   |
| Amount<br>You Owe                    | 37   | Subtract line 33 from line 24. This is the <b>amount you owe</b> .  For details on how to pay, go to <i>www.irs.gov/Payments</i> or see instructions  | 37       |   |
|                                      | 38   | Estimated tax penalty (see instructions)  |          |   |
| Third Party<br>Designee              |      | you want to allow another person to discuss this return with the IRS? See tructions   | oelow.   | X No  |
|                                      | De   | signee's Phone Personal identif   | ication  |   |
|                                      | naı  | ne no. number (PIN)   |          |   |
| Sign<br>Here                         |      | der penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to<br>ief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which |          |   |
| пете                                 | Yo   |   |          | nt you an Identity<br>IN, enter it here     |
| Joint return?                        |      | TECHNOLOGY SPECIALIST (see  | inst.)   |   |
| See instructions.<br>Keep a copy for | Sp   |   |          | nt your spouse an ection PIN, enter it here |
| your records.                        |      | UX DESIGNER (see  | inst.)   |   |
|                                      |      | one no. (469)347-4288 Email address DREAMS.DHARAM@GMAIL.COM   |          |   |
| Paid                                 |      | parer's name Preparer's signature Date PTIN   |          | Check if:                                   |
| Preparer                             | SYAM | PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 03/29/2023 P02082  | 2703     | Self-employed                               |
| Use Only                             | Fire |   | ie no. ( | (678)965-9522                               |
|                                      | Fir  | n's address 245 ROONEY CT E BRUNSWICK NJ 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

Department of the Treasury Internal Revenue Service

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

DHARMA REDDY THADI & SHIVANAGA REKHA CHIRLA

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 346-45-5042

| 4 Other gains or (losses). Attach Form 4797   | 47,390.<br>-1,717. |
|---|--------------------|
| b Date of original divorce or separation agreement (see instructions):  3 Business income or (loss). Attach Schedule C  |                    |
| Business income or (loss). Attach Schedule C  |                    |
| Business income or (loss). Attach Schedule C  |                    |
| Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E . 6 Farm income or (loss). Attach Schedule F                              | -1,717.            |
| 6 Farm income or (loss). Attach Schedule F  | -1,717.            |
| 7 Unemployment compensation   |                    |
|   |                    |
| 8 Other income:   |                    |
|   |                    |
| a Net operating loss  |                    |
| <b>b</b> Gambling   |                    |
| c Cancellation of debt  |                    |
| d Foreign earned income exclusion from Form 2555 8d ( )   |                    |
| e Income from Form 8853   |                    |
| f Income from Form 8889   |                    |
| g Alaska Permanent Fund dividends 8g  |                    |
| h Jury duty pay   |                    |
| <ul> <li>i Prizes and awards</li></ul>  |                    |
| 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)   |                    |
| o Section 951A(a) inclusion (see instructions)  |                    |
| p Section 461(I) excess business loss adjustment  |                    |
| <ul> <li>q Taxable distributions from an ABLE account (see instructions)</li> <li>r Scholarship and fellowship grants not reported on Form W-2</li> <li>8r</li> </ul> |                    |
|   |                    |
| 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   |                    |
| u Wages earned while incarcerated 8u  |                    |
| z Other income. List type and amount:   |                    |
| 2 Other income. List type and amount.   |                    |
| 9 Total other income. Add lines 8a through 8z   |                    |
|   | 49,107.            |

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

Schedule 1 (Form 1040) 2022

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 go  | vernment   |  |
|        | officials. Attach Form 2106  | 12         |  |
| 13     | Health savings account deduction. Attach Form 8889                             |            |  |
| 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                                 |            |  |
| 17     | Self-employed health insurance deduction                                       |            |  |
| 18     | Penalty on early withdrawal of savings   |            |  |
| 19a    | Alimony paid   |            |  |
| 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      |  |            |  |
| g      | Contributions by certain chaplains to section 403(b) plans                     |            |  |
| h      | discrimination claims (see instructions) ,                                     |            |  |
|        | 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   |            |  |
| i      | Housing deduction from Form 2555   |            |  |
| ,<br>k | Excess deductions of section 67(e) expenses from Schedule K-1 (Form            |            |  |
|        | 1041)  |            |  |
| 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. Enter he | ere and on |  |
|        | Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a                       | 26         |  |

#### SCHEDULE 2 (Form 1040)

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
DHARMA REDDY THADI & SHIVANAGA REKHA CHIRLA

Your social security number 346-45-5042

| _   |   |        |                |
|-----|---|--------|----------------|
| Pa  | tl Tax  |        |                |
| 1   | Alternative minimum tax. Attach Form 6251   | 1      |                |
| 2   | Excess advance premium tax credit repayment. Attach Form 8962   | 2      |                |
| 3   | Add lines 1 and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17                                    | 3      |                |
| Par | t II Other Taxes  |        |                |
| 4   | Self-employment tax. Attach Schedule SE   | 4      |                |
| 5   | Social security and Medicare tax on unreported tip income.  Attach Form 4137                                    |        |                |
| 6   | Uncollected social security and Medicare tax on wages. Attach Form 8919   |        |                |
| 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   | 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     | 275.           |
| 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     |                |
|     | (co   | ontini | ued on page 2) |

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

Schedule 2 (Form 1040) 2022

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

### Part 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         |                |    |      |
|     | 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   | <b>17</b> j |                |    |      |
| k   | Golden parachute payments  | 17k         |                |    |      |
| - 1 | 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                        | 17o         |                |    |      |
| 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. | es. E       | inter here and | 21 | 275. |

# 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  |  |                                  |                                       |              | ecurity number (SSN)  |
|-------------|--|--|----------------------------------|---------------------------------------|--------------|---|
|             | RMA REDDY THADI  |  |                                  |                                       |              | 5-5042  |
| Α           | Principal business or profession   | on, including product or s   | service (see instru              | uctions)                              | B Enter o    | ode from instructions                                       |
|             | SOFTWARE SERVICES  |  |                                  |                                       | 5            | 1 9 2 0 0   |
| С           | Business name. If no separate  | D Employ   | ver ID number (EIN) (see instr.) |                                       |              |   |
|             | SOFTWARE SERVICES  |  |                                  |                                       |              |   |
| E           | Business address (including su   | uite or room no.)30  | 00 LEGACY D                      | R, Apt. 2338                          |              |   |
|             | City, town or post office, state   | <u>′</u>   | LANO, TX 75                      | 023                                   |              |   |
| F           | Accounting method: (1)   | Cash (2) Acci  | rual <b>(3)</b> 🗌 C              | Other (specify)                       |              |   |
| G           | Did you "materially participate  | e" in the operation of this  | business during                  | 2022? If "No," see instructions for I |              |   |
| Н           | If you started or acquired this  | business during 2022, cl   | heck here                        |                                       |              | 🗆   |
| I           | Did you make any payments in   | n 2022 that would require  | e you to file Form               | (s) 1099? See instructions            |              | Yes X No  |
| J           | If "Yes," did you or will you file   | e required Form(s) 1099?   | ٠                                |                                       |              | Yes No  |
| Par         |  |  |                                  |                                       |              |   |
| 1<br>2<br>3 | Form W-2 and the "Statutory of   | employee" box on that fo   | orm was checked                  | this income was reported to you of    | 1 2 3        |   |
| 4           | Cost of goods sold (from line  | 42)  |                                  |                                       | . 4          |   |
| 5           |  |  |                                  |                                       | . 5          |   |
| 6           | Other income, including federa   |  |                                  |                                       | . 6          |   |
| 7           | •  | ū  |                                  | <u> </u>                              | . 7          |   |
| Part        |  | penses for business  |                                  |                                       |              |   |
| 8           | Advertising  | 8  | 18                               | Office expense (see instructions)     | . 18         |   |
| 9           | Car and truck expenses   |  | 19                               | Pension and profit-sharing plans      | . 19         |   |
| 3           | (see instructions)   | 9 8  | 8,890. <b>20</b>                 | Rent or lease (see instructions):     |              |   |
| 10          | Commissions and fees .   | 10   | а                                | Vehicles, machinery, and equipmen     | t <b>20a</b> |   |
| 11          | Contract labor (see instructions)  | 11   | b                                | Other business property               |              | 12,000.   |
| 12          | Depletion  | 12   | 21                               | Repairs and maintenance               |              | <u> </u>  |
| 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        |   |
|             | (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                             |              | 2,100.  |
| а           | Mortgage (paid to banks, etc.)   | 16a  | 26                               | Wages (less employment credits)       | 26           |   |
| b           | Other  | 16b  | 27a                              | Other expenses (from line 48) .       | . 27a        | 22,000.   |
| 17          | Legal and professional services  |  | b                                | Reserved for future use               |              |   |
| 28          | Total expenses before expen  | ses for business use of h  | •                                | 3 through 27a                         |              | 47,390.   |
| 29          | Tentative profit or (loss). Subtr  | ract line 28 from line 7.  |                                  |                                       | . 29         | -47,390.  |
| 30          | Expenses for business use of unless using the simplified method filers only  | of your home. Do not resthod. See instructions.  y: Enter the total square f | eport these exper                | nses elsewhere. Attach Form 8829      |              |   |
|             | and (b) the part of your home  |  |                                  |                                       |              |   |
|             |  |  | ount to enter on li              | ine 30                                | . 30         |   |
| 31          | Net profit or (loss). Subtract   | line 30 from line 29.  |                                  | ١                                     |              |   |
|             | <ul> <li>If a profit, enter on both Sch<br/>checked the box on line 1, see</li> </ul>  | , ,,   | ,                                | , , ,                                 | 31           | -47,390.  |
|             | • If a loss, you must go to line   | e 32.  |                                  | J                                     |              |   |
| 32          | If you have a loss, check the b  | oox that describes your in   | nvestment in this                | activity. See instructions.           |              |   |
|             | <ul> <li>If you checked 32a, enter the SE, line 2. (If you checked the Form 1041, line 3.</li> <li>If you checked 32b, you must</li> </ul> | box on line 1, see the line  | 31 instructions.) I              | Estates and trusts, enter on          |              | All investment is at risk.  Some investment is not at risk. |

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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 (attach ex                      | planation)                     |                         |
| 34   | Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation | . 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  |                                |                         |
| 37   | Cost of labor. Do not include any amounts paid to yourself   |                                |                         |
| 38   | Materials and supplies   |                                |                         |
| 39   | Other costs  |                                |                         |
| 40   | Add lines 35 through 39  |                                |                         |
| 41   | Inventory at end of year   |                                |                         |
| 42   | Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4   |                                |                         |
| Part | 3  | expenses on<br>find out if you | line 9 and<br>must file |
|      |  |                                |                         |
| 43   | When did you place your vehicle in service for business purposes? (month/day/year) 05/09/2022  |                                |                         |
| 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 14,800 b Commuting (see instructions) c Other   |                                | 11,700                  |
| 45   | Was your vehicle available for personal use during off-duty hours?   | _                              | ⊠ No                    |
| 46   | Do you (or your spouse) have another vehicle available for personal use?   |                                | ☐ No                    |
| 47a  | Do you have evidence to support your deduction?  | Tes                            | ⊠ No                    |
|      | If "Yes," is the evidence written?   | Yes                            | ☐ No                    |
| Part | V Other Expenses. List below business expenses not included on lines 8–26 or line 30   |                                |                         |
| BA   | CK OFFICE OPERATION EXPENSES   |                                | 16,000.                 |
| CAS  | SH EXPENSES  |                                | 6,000.                  |
|      |  |                                |                         |
|      |  |                                |                         |
|      |  |                                |                         |
|      |  |                                |                         |
|      |  |                                |                         |
|      |  |                                |                         |
|      |  |                                |                         |
| 48   | Total other expenses. Enter here and on line 27a   |                                | 22,000.                 |

## SCHEDULE D (Form 1040)

Department of the Treasury

### **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

2022

Attachment Sequence No. **12** 

| ınterna       | Revenue Service Use Form 6949 to list your train  | isactions for lines i            | D, 2, 3, 6D, 9, and 1           | 0.   | 1 `              | sequence No. 12   |
|---------------|---|----------------------------------|---------------------------------|--|------------------|---|
|               | s) shown on return  ARMA REDDY THADI & SHIVANAGA REKHA CHIR   | LA                               |                                 | 1  |                  | ecurity number  |
|               | ou dispose of any investment(s) in a qualified opportunity es," attach Form 8949 and see its instructions for additiona   |                                  |                                 |  |                  |   |
| Par           |   |                                  |                                 |  | e ins            | tructions)  |
| lines<br>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.   | (d)<br>Proceeds<br>(sales price) | (e)<br>Cost<br>(or other basis) | (g) Adjustmen to gain or loss Form(s) 8949, line 2, colum      | from<br>Part I,  | (h) Gain or (loss)<br>Subtract column (e)<br>from column (d) and<br>combine the result<br>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  | 3,018.                           | 3,884.                          |  |                  | -866.   |
| 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 (lo   | oss) from Forms 4                | 684 6781 and 88                 | 324  | 4                |   |
|               | Net short-term gain or (loss) from partnerships, Schedule(s) K-1  | S corporations,                  | estates, and tr                 |  | 5                |   |
| 6             | Short-term capital loss carryover. Enter the amount, if an  |                                  | our Capital Loss                |  | 6                | (   |
| 7             | Net short-term capital gain or (loss). Combine lines 1a   | through 6 in colu                | mn (h). If you have             | e any long-  |                  | 0.55  |
| Par           | term capital gains or losses, go to Part II below. Otherwise  Long-Term Capital Gains and Losses—Ger  | -                                |                                 | One Year   | 7<br>(see i      | -866.   |
| See i         | nstructions for how to figure the amounts to enter on the   |                                  |                                 | (g)  | ·                | (h) Gain or (loss)  |
| This          | below.  form may be easier to complete if you round off cents to e dollars.   | (d) Proceeds (sales price)       | (e)<br>Cost<br>(or other basis) | Adjustmen<br>to gain or loss<br>Form(s) 8949,<br>line 2, colum | from<br>Part II, | Subtract column (e)<br>from column (d) and<br>combine the result<br>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               |   |
| 12            | Net long-term gain or (loss) from partnerships, S corporati   |                                  |                                 |  | 12               |   |
|               | Capital gain distributions. See the instructions  |                                  |                                 |  | 13               |   |
|               | Long-term capital loss carryover. Enter the amount, if any <b>Worksheet</b> in the instructions   | , from line 13 of y              | our <b>Capital Loss</b>         | Carryover  | 14               | ( )   |
| 15            | Net long-term capital gain or (loss). Combine lines 8a  |                                  |                                 |  |                  | ,   |

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

| Part | Summary   |            |   |       |
|------|---|------------|---|-------|
| 16   | Combine lines 7 and 15 and enter the result   | . 16       |   | -866. |
|      | • If line 16 is a <b>gain</b> , enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line Then, go to line 17 below.  | 7.         |   |       |
|      | • If line 16 is a <b>loss</b> , skip lines 17 through 20 below. Then, go to line 21. Also be sure to comple line 22.  | ete        |   |       |
|      | • If line 16 is <b>zero</b> , skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, 1040-NR, line 7. Then, go to line 22.   | or         |   |       |
| 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 amount, if any, from line 7 of that worksheet  | he . 18    |   |       |
| 19   | If you are required to complete the <b>Unrecaptured Section 1250 Gain Worksheet</b> (sinstructions), enter the amount, if any, from line 18 of that worksheet   | ee<br>. 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 instruction for Form 1040, line 16. Don't complete lines 21 and 22 below. | ns         |   |       |
|      | ☐ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines and 22 below.   | 21         |   |       |
| 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       | ( | 866.) |
|      | 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 instruction for Form 1040, line 16.   | ns         |   |       |
|      | ☐ <b>No.</b> 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

Social security number or taxpayer identification number

346-45-5042

DHARMA REDDY THADI & SHIVANAGA REKHA CHIRLA

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. 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). (e) (h) Cost or other basis enter a code in column (f). Gain or (loss) (d) (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.) combine the result (Mo., day, yr.) (see instructions) in the separate (g) Code(s) from Amount of adjustment instructions. with column (a). instructions Robinhood Securities LLC 01/01/22 | 12/31/22 1,006 1,224. -218.Robinhood Securities LLC 01/01/22 12/31/22 2,012. 2,660 -648. 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

**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.

3,018.

-866.

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

3,884.

Name(s) shown on return. Do not enter name and social security number if shown on other side.

Your social security number

| ` '    |         | rietarii. Do not enter name an            |                     | ,                       |                                 | ei side.                      |           |        |                    | Tour soci | ai security      | Humber      |             |  |
|--------|---------|---|---------------------|-------------------------|---------------------------------|-------------------------------|-----------|--------|--------------------|-----------|------------------|-------------|-------------|--|
| DHAR   | MA RE   | DDY THADI & SHIV                          | ANAGA I             | REKHA C                 | HIRLA                           |                               |           |        |                    | 346-4     | 5-5042           |             |             |  |
| Cautio | n: The  | IRS compares amounts                      | reported            | on your ta              | x return witl                   | n amounts                     | showr     | າ on S | chedule(s) K-      | 1.        |                  |             |             |  |
| Part   |         | ncome or Loss From                        |                     |                         |                                 |                               |           |        | . ,                |           |                  |             |             |  |
| · art  |         | ote: If you report a loss, re             |                     |                         |                                 |                               | رم م امم  | n rona | yment from an      | Scornora  | tion volu        | muet che    | ock         |  |
|        |         | e box in column (e) on line               |                     |                         |                                 |                               |           |        |                    |           |                  |             |             |  |
|        |         | mount is <b>not</b> at risk, you <b>m</b> |                     |                         |                                 |                               |           |        |                    |           |                  |             |             |  |
|        |         |   |                     |                         |                                 |                               |           |        |                    |           |                  |             |             |  |
| 27     |         | u reporting any loss not                  |                     |                         |                                 |                               |           |        |                    |           |                  |             |             |  |
|        |         | e activity (if that loss wa               |                     |                         |                                 |                               |           |        |                    |           |                  |             |             |  |
|        | see ins | tructions before comple                   | eting this s        | section .               |                                 | <u> </u>                      |           |        |                    |           |                  | Yes ⊠       | No          |  |
| 28     |         | (a) Name                                  |                     |                         | (b) Enter P fo                  |                               |           | (c     | l) Employer        |           | heck if          | (f) Chec    |             |  |
|        |         | (a) Name                                  |                     |                         | partnership;<br>for S corporati |                               |           |        | fication number    |           | mputation guired | any amou    |             |  |
| Α      | MOT E   | RIDGE SUB LLC                             |                     |                         | P                               | on partner                    | SITIP     | ΩΩ.    | -0694226           | 13 16     | quired           | not at i    | ISK         |  |
|        | WOLL!   | KIDGE 30B LLC                             |                     |                         | P                               |                               |           | 00-    | -0094220           |           | -                |             |             |  |
| В      |         |   |                     |                         |                                 |                               |           |        |                    |           |                  |             |             |  |
| С      |         |   |                     |                         |                                 |                               |           |        |                    |           |                  |             |             |  |
| D      |         |   |                     |                         |                                 |                               |           |        |                    |           |                  |             |             |  |
|        |         | Passive Income                            | e and Los           | S                       |                                 | !                             | No        | npas   | sive Income        | and Los   | S                | !           |             |  |
|        | (c      | a) Passive loss allowed                   |                     | ssive income            | e (i) No                        | npassive loss                 |           |        | (j) Section 179 ex |           |                  | assive inco | me          |  |
|        |         | ch Form 8582 if required)                 |                     | Schedule K-             |                                 | ee Schedule                   |           | de     | eduction from For  | m 4562    |                  | chedule K-  |             |  |
| Α      |         |   |                     |                         |                                 | 1                             | ,717      |        |                    |           |                  |             |             |  |
| В      |         |   |                     |                         |                                 |                               | 7.1       |        |                    |           |                  |             |             |  |
|        | -       |   |                     |                         |                                 |                               |           |        | $\rightarrow$      |           |                  |             |             |  |
| С      |         |   |                     |                         |                                 |                               |           |        |                    |           |                  |             |             |  |
| D      |         |   |                     |                         |                                 |                               |           |        |                    |           |                  |             |             |  |
| 29a    | Totals  |   |                     |                         |                                 |                               |           |        |                    |           |                  |             |             |  |
| b      | Totals  |   |                     |                         |                                 | 1                             | ,717      |        |                    |           |                  |             |             |  |
| 30     | Add co  | lumns (h) and (k) of line                 | 29a                 |                         |                                 |                               | ,         |        |                    | . 30      |                  |             |             |  |
| 31     |         | . , . , ,                                 |                     |                         |                                 |                               |           |        |                    | . 31      | 1                | 1 71        | <del></del> |  |
|        |         | olumns (g), (i), and (j) of I             |                     |                         |                                 |                               |           |        |                    |           | (                | 1,71        |             |  |
| 32     |         | partnership and S corp                    |                     |                         |                                 | bine lines                    | 30 and    | 131    |                    | . 32      |                  | -1,71       | <u>7.</u>   |  |
| Part   | III Ir  | ncome or Loss From                        | Estates             | and Tru                 | sts                             |                               |           |        |                    |           |                  |             |             |  |
| 33     |         |   |                     | (a) N                   | Name                            |                               |           |        |                    |           | (b) Emp          |             |             |  |
|        | -       |   |                     | (4)                     |                                 |                               |           |        |                    |           | dentificatio     | n number    |             |  |
| Α      |         |   |                     |                         |                                 |                               |           |        |                    |           |                  |             |             |  |
| В      |         |   |                     |                         |                                 |                               |           |        |                    |           |                  |             |             |  |
|        |         | Passive                                   | Income a            | nd Loss                 |                                 |                               |           | N      | lonpassive In      | icome a   | nd Loss          |             |             |  |
|        | (c)     | Passive deduction or loss allo            | owed                |                         | Passive income                  |                               | (e        | ) Dedu | ction or loss      | (         | f) Other inc     | ome from    |             |  |
|        |         | (attach Form 8582 if required             | d)                  | fron                    | n Schedule K-1                  | chedule K-1 from Schedule K-1 |           |        |                    |           | Schedule K-1     |             |             |  |
| Α      |         |   |                     |                         |                                 |                               |           |        |                    |           |                  |             |             |  |
| В      |         |   |                     |                         |                                 |                               |           |        |                    |           |                  |             |             |  |
| 34a    | Totals  |   |                     |                         |                                 |                               |           |        |                    |           |                  |             |             |  |
|        | Totals  |   |                     |                         |                                 |                               |           |        |                    |           |                  |             |             |  |
|        |         | ( ) ( ) ( )                               | 0.4                 |                         |                                 |                               |           |        |                    | 05        |                  |             |             |  |
| 35     |         | lumns (d) and (f) of line                 |                     |                         |                                 |                               |           |        |                    | . 35      |                  |             |             |  |
| 36     |         | lumns (c) and (e) of line                 |                     |                         |                                 |                               |           |        |                    | . 36      | (                |             | )           |  |
| 37     | Total e | estate and trust incom-                   | e or (loss)         | . Combin                | e lines 35 ar                   | nd 36                         |           |        |                    | . 37      |                  |             |             |  |
| Part   | V Ir    | ncome or Loss From                        | Real Es             | tate Moi                | rtgage Inv                      | estment                       | Cond      | uits ( | REMICs) — F        | Residua   | I Holde          | r           |             |  |
| 38     |         |   |                     |                         | Employer                        | (c) Excess                    | inclusion | n from | (d) Taxable in     |           |                  | come from   |             |  |
| -      |         | (a) Name                                  |                     |                         | ation number                    | Schedul                       | es Q, lin | e 2c   | (net loss) f       | rom       |                  | les Q. line |             |  |
|        |         |   |                     | 1                       |                                 | (see in:                      | struction | is)    | Schedules Q,       | line ib   |                  |             |             |  |
|        |         |   |                     |                         |                                 | <u> </u>                      |           |        |                    |           |                  |             |             |  |
| 39     | _       | ne columns (d) and (e) c                  | only. Enter         | the result              | here and in                     | clude in th                   | e total   | on lir | e 41 below         | . 39      |                  |             |             |  |
| Part   | V S     | ummary                                    |                     |                         |                                 |                               |           |        |                    |           |                  |             |             |  |
| 40     | Net far | m rental income or (loss                  | s) from <b>Fo</b> i | rm 4835.                | Also, comple                    | ete line 42                   | below     |        |                    | . 40      |                  |             |             |  |
| 41     |         | ncome or (loss). Combi                    | ,                   |                         |                                 |                               |           |        |                    | -         |                  |             |             |  |
| 71     |         |   | 11165 20            | 0, 02, 31,              | ی, anu 40. I                    |                               | Sourt 116 | ere al | ia on Scriedul     |           |                  | 1 77        | 7           |  |
|        | •       | n 1040), line 5                           |                     |                         |                                 |                               | ; .       |        |                    | . 41      |                  | -1,71       | . / .       |  |
| 42     |         | ciliation of farming a                    |                     |                         |                                 |                               |           |        |                    |           |                  |             |             |  |
|        | farming | and fishing income rep                    | orted on F          | orm 4835                | , line 7; Sch                   | edule K-1                     |           |        |                    |           |                  |             |             |  |
|        | (Form 1 | 1065), box 14, code B; S                  | Schedule K          | (-1 (Form               | 1120-S), box                    | (17, code                     |           |        |                    |           |                  |             |             |  |
|        |         | d Schedule K-1 (Form 1                    |                     |                         |                                 |                               | 42        |        |                    |           |                  |             |             |  |
| 43     |         | ciliation for real estate                 |                     |                         |                                 |                               |           |        |                    |           |                  |             |             |  |
|        |         | sional (see instructions                  |                     |                         |                                 |                               |           |        |                    |           |                  |             |             |  |
|        |         | ed anywhere on Form                       |                     |                         |                                 |                               |           |        |                    |           |                  |             |             |  |
|        | reporte | a anywhole off Fulfil                     | TUTU, FULL          | 111 10 <del>4</del> 0-3 | ,, or Folli                     | 10-10-111                     | 1         | 1      |                    |           |                  |             |             |  |

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from all rental real estate activities in which you materially participated under the passive activity loss rules . . . . . . . . . . . . . . . .

#### SCHEDULE 8812 (Form 1040)

# Credits for Qualifying Children and Other Dependents

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

2022

OMB No. 1545-0074

Attachment

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

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

Attachment Sequence No. **47** 

Your social security number

| DHARI    | MA REDDY THADI & SHIVANAGA REKHA CHIRLA  | 346-45-    | -5042     |
|----------|--|------------|-----------|
| Par      | t I Child Tax Credit and Credit for Other Dependents   |            |           |
| 1        | Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR   | . 1        | 220,640.  |
| 2a       | Enter income from Puerto Rico that you excluded  |            |           |
| b        | Enter the amounts from lines 45 and 50 of your Form 2555   | 0.         |           |
| c        | Enter the amount from line 15 of your Form 4563  |            |           |
| d        | Add lines 2a through 2c  | . 2d       | 0.        |
| 3        | Add lines 1 and 2d   | . 3        | 220,640.  |
| 4        | Number of qualifying children under age 17 with the required social security number  4   | 1          |           |
| 5        | Multiply line 4 by \$2,000   | . 5        | 2,000.    |
| 6        | Number of other dependents, including any qualifying children who are not under age  |            |           |
|          | 17 or who do not have the required social security number  | 0          |           |
|          | Caution: Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resid   | ent        |           |
|          | alien. Also, do not include anyone you included on line 4.   |            |           |
| 7        | Multiply line 6 by \$500   | . 7        |           |
| 8        | Add lines 5 and 7  | . 8        | 2,000.    |
| 9        | Enter the amount shown below for your filing status.   |            |           |
|          | • Married filing jointly—\$400,000   |            |           |
|          | • All other filing statuses—\$200,000 \( \)  | . 9        | 400,000.  |
| 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   | 10         | _         |
| 11       | example, if the result is \$425, enter \$1,000; if the result is $$1,025$ , enter \$2,000, etc.  | . 10       | 0.        |
| 11<br>12 | Multiply line 10 by 5% (0.05)  |            | 0.        |
| 12       | · · · · · · · · · · · · · · · · · · ·  |            | 2,000.    |
|          | No. STOP. You cannot take the child tax credit, credit for other dependents, or additional child tax credit parts II-A and II-B. Enter -0- on lines 14 and 27. | edit.      |           |
|          | X Yes. Subtract line 11 from line 8. Enter the result.   ✓ Yes. Subtract line 11 from line 8. Enter the result.  |            |           |
| 13       | Enter the amount from the Credit Limit Worksheet A   | . 13       | 34,389.   |
| 14       | Enter the smaller of line 12 or 13. This is your child tax credit and credit for other dependents  | . 13       | 2,000.    |
| 14       | Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 19.  | . 14       | 2,000.    |
|          | If the amount on line 12 is more than the amount on line 14, you may be able to take the <b>addition</b>   | al child t | ov cradit |
|          | on Form 1040, 1040-SR, or 1040-NR, line 28. Complete your Form 1040, 1040-SR, or 1040-N  |            |           |
|          | (also complete Schedule 3, line 11) before completing Part II-A.   | K unough   | IIIIC 21  |
|          | (also complete schedule 3, fine 11) before completing Fait II-A.   |            |           |

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Schedule 8812 (Form 1040) 2022

| Caution: If you file Form 2555, you cannot claim the additional child tax credit.  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  Subtract line 14 from line 12. If zero, stop here; you cannot take the additional child tax credit. Skip Parts II-A and II-B. Enter -0- on line 27  Number of qualifying children under 17 with the required social security number:  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  TIP: The number of children you use for this line is the same as the number of children you used for line 4.  TIP: The number of children you use for this line is the same as the number of children you used for line 4.  Enter the smaller of line 16a or line 16b  Nontaxable combat pay (see instructions)  Nontaxable combat pay (see instructions)  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  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.  Otherwise, go to line 21. |         |
|--|---------|
| Subtract line 14 from line 12. If zero, stop here; you cannot take the additional child tax credit. Skip Parts II-A and II-B. Enter -0- on line 27   |         |
| and II-B. Enter -0- on line 27   |         |
| 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  |         |
| 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  | 0.      |
| Enter -0- on line 27   |         |
| TIP: 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 smaller of line 16a or line 16b   |         |
| Enter the smaller of line 16a or line 16b  |         |
| Ba Earned income (see instructions)  |         |
| b Nontaxable combat pay (see instructions)   |         |
| 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   |         |
| <ul> <li>No. Leave line 19 blank and enter -0- on line 20.</li> <li>Yes. Subtract \$2,500 from the amount on line 18a. Enter the result</li></ul>  |         |
| Yes. Subtract \$2,500 from the amount on line 18a. Enter the result  |         |
| Multiply the amount on line 19 by 15% (0.15) and enter the result  |         |
| 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.  |         |
| <ul> <li>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.</li> <li>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.</li> </ul>   |         |
| 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.  |         |
| ☐ <b>Yes.</b> 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   |         |
|  | . D:    |
| Part II-B Certain Filers Who Have Three or More Qualifying Children and Bona Fide Residents of Puer  | to Rico |
| 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.   |         |
|  |         |
| 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 .   |         |
| 23 Add lines 21 and 22   |         |
|  |         |
| 24 1040 and 1040-SR filers: Enter the total of the amounts from Form 1040 or 1040-SR, line 27,   |         |
| and Schedule 3 (Form 1040), line 11.   |         |
| 1040-NR filers: Enter the amount from Schedule 3 (Form 1040), line 11.   |         |
| 25 Subtract line 24 from line 23. If zero or less, enter -0  |         |
| 26 Enter the larger of line 25   |         |
| Next, enter the smaller of line 25 on line 27.   |         |
| Part 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   |         |

#### **Investment Interest Expense Deduction**

Go to www.irs.gov/Form4952 for the latest information. Attach to your tax return.

OMB No. 1545-0191 Attachment Sequence No. 51

94.

Form **4952** (2022)

Department of the Treasury Internal Revenue Service

For Paperwork Reduction Act Notice, see page 4.

Name(s) shown on return Identifying number 346-45-5042 DHARMA REDDY THADI & SHIVANAGA REKHA CHIRLA Part I **Total Investment Interest Expense** 1 Investment interest expense paid or accrued in 2022 (see instructions) 120. 2 Disallowed investment interest expense from 2021 Form 4952, line 7 . . . . . . . . 2 3 **Total investment interest expense.** Add lines 1 and 2 . . . . . 3 120. Part II **Net Investment Income** Gross income from property held for investment (excluding any net gain from 307. 4a Qualified dividends included on line 4a . . . . . . . . . . . . . . . . . 4b 213. 4c 94. **d** Net gain from the disposition of property held for investment . . . . . . Enter the smaller of line 4d or your net capital gain from the disposition of property held for investment. See instructions . . . . . . . . . . . . 4f 0. Enter the amount from lines 4b and 4e that you elect to include in investment income. See instructions 4g 4h 94. 5 Net investment income. Subtract line 5 from line 4h. If zero or less, enter -0-6 94. 6 Part III **Investment Interest Expense Deduction** Disallowed investment interest expense to be carried forward to 2023. Subtract line 6 from line 7 26. **Investment interest expense deduction.** Enter the **smaller** of line 3 or line 6. See instructions 8

 $R\Delta\Delta$ 

REV 03/18/23 PRO

(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

Taxpayer identification number

| DHAI    | RMA REDDY THADI & SHIVANAGA REKHA CHIRLA   | 346-45-5042                                      | 2         |     |                 |
|---------|--|--|-----------|-----|-----------------|
| Prepare | 's name  | Preparer tax identifica                          | tion numb | oer |                 |
| SYAN    | M PRIYA RAM SAGAR GUPTA TALLAM   | P02082703  |           |     |                 |
| Part    | Due Diligence Requirements   |  |           |     |                 |
|         | check the appropriate box for the credit(s) and/or HOH filing status claimed on the retubenefit(s) claimed (check all that apply).   |  | the rel   |     | arts I-V<br>HOH |
| 1       | Did you complete the return based on information for the applicable tax year provided to reasonably obtained by you? (See instructions if relying on prior year earned income.)  | by the taxpayer                                  | Yes       | No  | N/A             |
| 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<br>s, or your own                 | X         |     |                 |
| 3       | Did you satisfy the knowledge requirement? To meet the knowledge requirement, you need the following.  • Interview the taxpayer, ask questions, and contemporaneously document the taxpayer determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status.   |  |           |     | _               |
|         | • 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)  | d/or HOH filing                                  | ×         |     |                 |
| 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 "No," go to question 5.)   |  |           | ×   |                 |
| а       | Did you make reasonable inquiries to determine the correct, complete, and consistent inf   | formation? .                                     |           |     |                 |
| b       | Did you contemporaneously document your inquiries? (Documentation should include 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)   |  | ×         |     |                 |
|         | 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?   | eturn if his/her                                 | X         |     |                 |
| 7       | Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous  |  | X         |     |                 |
| •       | (If credits were disallowed or reduced, go to question 7a; if not, go to question 8.)  | y Gai :  |           |     |                 |
| 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)?  |  | ×         |     |                 |

| Form 88 | 367 (Rev. 11-2022)  |                      |                   | Page 2              |
|---------|---|----------------------|-------------------|---------------------|
| 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    | <u> </u>  | claim C              | TC, A             | CTC,                |
|         | or ODC, go to Part IV.)   |                      | ,                 | ·                   |
| 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? | ×                    |                   |                     |
| 12      | Did you explain to the taxpayer the rules about claiming the CTC/ACTC/ODC for a child of divorced or separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar attachment to the return?  |                      |                   |                     |
| Part    | statement to the return?  | x (x)                | Dart \            | / \<br>/ \          |
| 13      | Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the question and related expenses for the claimed AOTC?   |                      | Yes               | No                  |
| Part    |   |                      | Dart              | //I /               |
| 14      | Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax  |                      | Yes               | No                  |
|         | and provided more than half of the cost of keeping up a home for the year for a qualifying person?  | ·                    |                   |                     |
| Part    | VI Eligibility Certification  |                      |                   |                     |
|         | 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          | status              |
|         | A. Interview the taxpayer, ask adequate questions, contemporaneously document the taxpayer's respo<br>in your notes, review adequate information to determine if the taxpayer is eligible to claim the credit(<br>status and to figure the amount(s) of the credit(s);            | nses on<br>s) and/c  | the ret<br>or HOH | turn or<br>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>   | ist for a            | ny app            | licable             |
|         | <ul><li>C. Submit Form 8867 in the manner required; and</li><li>D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 88 Document Retention.</li></ul>   | 67 instri            | uctions           | under               |
|         | <ol> <li>A copy of this Form 8867.</li> <li>The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed.</li> </ol>  |                      |                   |                     |
|         | <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 worl             | ksheet(           | s) was              |
|         | <ol><li>A record of any additional information you relied upon, including questions you asked and the tax<br/>determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount</li></ol>  | payer's<br>int(s) of | respon<br>the cre | ses, to<br>edit(s). |
|         | 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<br>).       | 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?  |                      | Yes               | No                  |
|         |   |                      |                   |                     |

## 8959 Form

**Additional Medicare Tax** 

If any line does not apply to you, leave it blank. See separate instructions.

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

Go to www.irs.gov/Form8959 for instructions and the latest information.

OMB No. 1545-0074

2022
Attachment
Sequence No. 71

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

Your social security number

| DHAF | MA REDDY THADI & SHIVANAGA REKHA CHIRLA  | 346-45-50    | 142     |
|------|--|--------------|---------|
| Part | Additional Medicare Tax on Medicare Wages  |              |         |
| 1    | Medicare wages and tips from Form W-2, box 5. If you have more than one  |              |         |
|      |  | ,546.        |         |
| 2    | Unreported tips from Form 4137, line 6   |              |         |
| 3    | Wages from Form 8919, line 6   |              |         |
| 4    | Add lines 1 through 3  | ,546.        |         |
| 5    | Enter the following amount for your filing status:   |              |         |
|      | Married filing jointly \$250,000   |              |         |
|      | Married filing separately  |              |         |
|      |  | ,000.        |         |
| 6    | Subtract line 5 from line 4. If zero or less, enter -0   | 6            | 30,546. |
| 7    | Additional Medicare Tax on Medicare wages. Multiply line 6 by 0.9% (0.009). Enter here and   |              | •       |
|      |  |              | 275.    |
| Part | Part II  |              |         |
| 8    | Self-employment income from Schedule SE (Form 1040), Part I, line 6. If you  |              |         |
|      | had a loss, enter -0- (Form 1040-PR or 1040-SS filers, see instructions.) 8  |              |         |
| 9    | Enter the following amount for your filing status:   |              |         |
|      | Married filing jointly   |              |         |
|      | Married filing separately  |              |         |
|      | Single, Head of household, or Qualifying surviving spouse \$200,000  |              |         |
| 10   | Enter the amount from line 4   |              |         |
| 11   | Subtract line 10 from line 9. If zero or less, enter -0  |              |         |
| 12   | Subtract line 11 from line 8. If zero or less, enter -0  | 12           |         |
| 13   | Additional Medicare Tax on self-employment income. Multiply line 12 by 0.9% (0.009). Enter he  |              |         |
|      | go to Part III   |              |         |
| Part | III Additional Medicare Tax on Railroad Retirement Tax Act (RRTA) Compensati   | on           |         |
| 14   | Railroad retirement (RRTA) compensation and tips from Form(s) W-2, box 14  |              |         |
|      | (see instructions)   |              |         |
| 15   | Enter the following amount for your filing status:   |              |         |
|      | Married filing jointly \$250,000   |              |         |
|      | Married filing separately  |              |         |
|      | Single, Head of household, or Qualifying surviving spouse \$200,000  |              |         |
| 16   | Subtract line 15 from line 14. If zero or less, enter -0   | 16           |         |
| 17   | Additional Medicare Tax on railroad retirement (RRTA) compensation. Multiply line 16 by 0.9% (0.9%)  | 0.009).      |         |
|      | Enter here and go to Part IV   | 17           |         |
| Part | V Total Additional Medicare Tax  |              |         |
| 18   | Add lines 7, 13, and 17. Also include this amount on Schedule 2 (Form 1040), line 11 (Form 10  |              |         |
|      | or 1040-SS filers, see instructions), and go to Part V   | 18           | 275.    |
| Part |  |              |         |
| 19   | Medicare tax withheld from Form W-2, box 6. If you have more than one Form   |              |         |
|      |  | ,068.        |         |
| 20   |  | ,546.        |         |
| 21   | Multiply line 20 by 1.45% (0.0145). This is your regular Medicare tax  |              |         |
|      |  | <u>,068.</u> |         |
| 22   | Subtract line 21 from line 19. If zero or less, enter -0 This is your Additional Medicar   |              |         |
|      | withholding on Medicare wages  |              | 0.      |
| 23   | Additional Medicare Tax withholding on railroad retirement (RRTA) compensation from Form W-  | ·            |         |
| _    | 14 (see instructions)  |              |         |
| 24   | Total Additional Medicare Tax withholding. Add lines 22 and 23. Also include this amount for the line are 1040 ADD and 1040 ADD line 25 of 1040 ADD lines 25 |              |         |
|      | federal income tax withholding on Form 1040, 1040-SR, or 1040-NR, line 25c (Form 1040-1040-SS filers, see instructions)  | PR or   24   | 0       |
|      | 10 <del>1</del> 0-00 iiici3, 355 iii3iiu0ii0ii3 <i>)</i>   | 24           | 0.      |

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**Itemization Statement** 

### **Additional Information From 2022 Federal Tax Return**

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

Line 25

| Description            | Amount |
|------------------------|--------|
| INTERNET (12M*\$90P.M) | 1,080. |
| MOBILE (12M*\$85P.M)   | 1,020. |
| Total                  | 2.100. |

