2022 VA760CG Page 1





Page 1 of 2

UTSAV

ARORA

144 SOUTH STREET

| JERSEY | CITY | NJ | 07307 |
|--------|------|----|-------|

| SSN - You AR | OR | 761532811 | Vendor ID 1555 | | xxxxx ¬ |
|--------------------------------|-----------|-----------|--|---------------|-----------|
| SSN - Spouse | | | | | • |
| Fed Adj Gross Income (FAGI) | 1. | 62777. | Withholding (VA) - You | 19A. | 3370. |
| Additions | 2. | | Withholding (VA) - Spouse | 19B. | |
| Subtotal | 3. | 62777. | Estimated Payments | 20. | |
| Age Deduction - You | 4A. | | 2021 Overpayment | 21. | |
| Age Deduction - Spouse | 4B. | | Extension Payments | 22. | |
| Soc Sec & Tier 1 Railroad | 5. | | Credit - Low-Income or EIC | 23. | |
| State Income Tax Overpayment | 6. | | Credit - Schedule OSC | 24. | |
| Subtractions | 7. | | Credits - Schedule CR | 25. | |
| Subtotal Subtractions | 8. | | Total Payments / Credits | 26. | 3370. |
| Total VA Adj Gross Income (VAC | GI) 9. | 62777. | Tax You Owe | 27. | |
| Itemized Deductions - VA Sch A | 10. | | Tax Overpayment | 28. | 531. |
| Standard Deduction | 11. | 8000. | Overpayment Credited to Next Year | ır 29. | |
| Exemptions | 12. | 930. | VAC - Virginia 529 / ABLE | 30. | |
| Deductions | 13. | | VAC - Other Contributions | 31. | |
| Subtotal (Deductions & Exempt | ions) 14. | 8930. | Addition to Tax, Penalty & Interest | 32. | |
| VA Taxable Income | 15. | 53847. | Sales and Use Tax | 33. | |
| Amount of Tax | 16. | 2839. | Amount You Owe Will Pay by Credit/Debit Card N | | |
| Spouse Tax Adjustment (STA) | 17. | | Your Refund | - 1 | 531. |
| VAGI - Spouse | 17A. | | Bank Routing # | — C | 021202337 |
| Net Amount of Tax | 18. | 2839. | Bank Account # | 52587 | |

__LAR __DLAR __DTD __LTD \$____





| • | | | | | |
|--------------------|---------------|---------------------------------------|--------|--------------------------------------|-----|
| Filing Status, Age | & License | Information | | Additional Filing Information | |
| Filing Status | | | 1 | Locality | 199 |
| Federal Head of H | lousehold | | | Uninsured & Authorize DMAS | |
| DOB - You | | 07 | 171997 | Name or Filing Status Change | |
| VA Driver's Licens | se ID - You | | | Address Change | |
| VA Driver's Licens | se - Iss. Dat | e - You | | VA Return Not Filed Last Year | |
| Spouse Name (Fil | ing Status 3 | 3 Only) | | Dependent on Another's Return | |
| DOD 0 | | | | Farmer / Fisherman / Merchant Seaman | |
| DOB - Spouse | o ID. Coo | 100 | | Amended | |
| VA Driver's Licens | | | | Reason Code | |
| VA Driver's Licens | ie - ISS. Dat | | | Overseas on Due Date | |
| Exemptions (A) You | 1 | Exemptions (B) 65 & Over - You | | Federal EIC & Amount | |
| Spouse | | 65 & Over - Spou | ise | Deceased Indicator | |
| Dependents | | Blind - You | | Form 760C or 760F | |
| Total (A) | 1 | Blind - Spouse | | No Sales & Use Tax Due Indicator | X |
| | | Total (B) | | Obtain Electronic 1099G | |
| | | Contact Informatio | | ID Theft PIN | |

Contact Information

I (We), the undersigned, declare under penalty of law that I (we) have examined this return & to the best of my (our) knowledge, it is a true, correct & complete return. If you are requesting direct deposit of your refund by providing bank information on your return, you are certifying that the information provided is for a domestic account within the territorial jurisdiction of the United States. 9293196968

Signature - You ___ Date Phone - You

Signature - Spouse _____ Date Phone - Spouse

041423 6789659522 Signature - Preparer <u>VENKATA SAI PAVAN KUMAR DUDIPALLI</u> Date

7

P02470833 The Tax Department may discuss my/our return with my/our preparer. Preparer Information

GLOBAL TAXES LLC

File by May 1, 2023

Include Page 1, Page 2 and all supporting 760CG documents.

245 ROONEY CT E BRUNSWICK

Phone - Preparer

2022 Schedule INC/CG

761532811

Report all W-2s, 1099s & VK-1s with VA Withholding

UTSAV

ARORA



| Your/ Spouse SSN | Withholding Type | VA Withholding | Employer FEIN | VA Account Number | VA Wages, tips, other comp. |
|---------------------|---------------------|-------------------|------------------|----------------------|-----------------------------|
| Г | | | | | コ |
| 761532811 | W | 3370. | 980429806 | 30980429806F001 | 68227. |

 Total VA Withholding
 SSN
 VA Withholding

 You
 761532811
 3370.

 Spouse
 Total # of W-2s,1099s & VK-1s
 01

VA-8879 Virginia Department of Taxation

Virginia Individual Income Tax e-File Signature Authorization

Tax Year 2022

DO NOT SEND THIS VA-8879 TO THE VIRGINIA DEPARTMENT OF TAXATION OR THE IRS. IT MUST BE MAINTAINED IN YOUR FILES!

| Virgin | a Submission Identification Number (SID) | | | | | |
|--|---|---------------------------|---------------------|--|--|--|
| | | | | | | |
| Your | Name | B Your Social Sec | curity Number | | | |
| UTSA | V ARORA | 761-53-28 | 11 | | | |
| | se's Name | A Spouse's Socia | | | | |
| | | · | • | | | |
| Part | | A Spouse | B Yourself | | | |
| 1. | Federal Adjusted Gross Income (Form 760CG, Line 1; 760PY, Line 1, columns A & B; Form 763, Line 1) | | 62777. | | | |
| 2. | Virginia Adjusted Gross Income (Form 760CG, Line 9; 760PY, Line 10, columns A & B; Form 763, Line 9) | | 62777. | | | |
| 3. | Taxable Income (Form 760CG, Line 15; 760PY, Line 16, columns A & B; Form 763, Line 17) | | 53847. | | | |
| 4. | Virginia Income Tax (Form 760CG, Line 18; 760PY, Line 17, columns A & B; Form 763 Line 18) | | 2839. | | | |
| 5. | Withholding (Form 760CG, Line 19a & 19b; 760PY, Lines 19a & 19b; Form 763, Lines 19a & 19b) | | 3370. | | | |
| 6. | Amount you Owe (Form 760CG, Line 35; Form 760PY, Line 35; Form 763, Line 35) | | | | | |
| 7. | Refund (Form 760CG, Line 36; 760PY, Line 36; Form 763, Line 36) | | 531. | | | |
| Part | Declaration of Taxpayer and Signature Authorization penalties of perjury, I declare that I have examined a copy of my individual income tax return and accompanying so | | | | | |
| December 31, 2022, and to the best of my knowledge and belief, it is true, correct and complete. I further declare that the information I provided to my Electronic Return Originator (ERO), Transmitter, or Intermediate Service Provider (including my name, address and social security number or individual tax identification number) and the amount shown in Part I above agree with the information and amounts shown on the corresponding lines of my electronic income tax return. If I am filing a balance due return, I understand that if the Virginia Department of Taxation (Virginia Tax) does not receive full and timely payment of my tax liability, I remain liable for the tax liability and all applicable interest and penalties. I authorize my ERO, Transmitter or Intermediate Service Provider to transmit my complete return to Virginia Tax. I have selected a personal identification number (PIN) as my signature for my electronic income tax return and, if applicable, the direct deposit of my refund or direct debit of my tax due. In choosing either direct deposit or direct debit, I certify that the transaction does not directly involve a financial institution outside of the territorial jurisdiction of the United States at any point in the process. Taxpayers may sign the form using a rubber stamp, mechanical device, such as a signature pen, or computer software program. | | | | | | |
| | yer's e-File PIN: check one box only | | | | | |
| X | I authorize the ERO named below to enter my e-File PIN 3 2 8 1 1 as my signature on my 2022 e-file | d Virginia individual inc | ome tax return. | | | |
| | Do not enter all zeros | | | | | |
| | GLOBAL TAXES LLC ERO Firm Name | | | | | |
| | I will enter my e-File PIN as my signature on my 2022 e-filed Virginia individual income tax return. Check this box and your return is filed using the Practitioner PIN method. The ERO must complete Part III below. | only if you are entering | your own e-File PIN | | | |
| Your S | Your Signature Date | | | | | |
| Spous | e's e-File PIN: check one box only | | | | | |
| I authorize the ERO named below to enter my e-File PIN as my signature on my 2022 e-filed Virginia individual income tax return. Do not enter all zeros | | | | | | |
| | ERO Firm Name | | | | | |
| I will enter my e-File PIN as my signature on my 2022 e-filed Virginia individual income tax return. Check this box only if you are entering your own e-File PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below. | | | | | | |
| | e's Signature Date | | | | | |
| Part | II Certification and Authentication – Practitioner PIN Method Only | | | | | |
| ERO's | EFIN/PIN: Enter your six-digit EFIN followed by your five digit self-selected PIN. 2 2 2 4 9 6 6 | 1 9 8 9 | | | | |
| indicat Handb a sign | Do not enter all zeros I certify that the above numeric entry is my ERO EFIN/PIN, which is my signature for the 2022 Virginia individual income tax return for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and Virginia's publication Handbook for Electronic Filers of Individual Income Tax Returns (Tax Year 2022). EROs may sign the form using a rubber stamp, mechanical device, such as a signature pen, or computer software program. ERO's Signature Date | | | | | |
| LINUS | Signature Date04-14 | | | | | |

SCHEDULE E (Form 1040)

Supplemental Income and Loss

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

Attach to Form 1040, 1040-SR, 1040-NR, or 1041,

Attachment

Your social security number

OMB No. 1545-0074

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

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

Sequence No. 13

UTSAV ARORA 761-53-2811 Part I Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions . 1a Physical address of each property (street, city, state, ZIP code) B 70 B GROUND FLOOR KALKAJI NEW DELHI IN 110019 Α В C 1b Type of Property **Fair Rental Personal Use** For each rental real estate property listed QJV (from list below) above, report the number of fair rental and Davs **Davs** personal use days. Check the QJV box only Α Α 365 0 if you meet the requirements to file as a В В qualified joint venture. See instructions. С C Type of Property: 3 Vacation/Short-Term Rental 1 Single Family Residence 7 Self-Rental 5 Land 8 Other (describe) 2 Multi-Family Residence 4 Commercial 6 Royalties **Properties:** Α В C Income: 3 450. 4 Royalties received 4 **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 7 Cleaning and maintenance. 7 900. 8 Commissions 8 9 9 Insurance . . 10 10 Legal and other professional fees 700. 11 Management fees 11 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 1,560. 14 14 Repairs . . . 15 Supplies 15 1,420. 16 16 Taxes 17 17 1,320. 18 18 Depreciation expense or depletion 19 19 Other (list) 20 20 Total expenses. Add lines 5 through 19 5,900. 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 21 -5,450. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) 5,450.) 450. 23a Total of all amounts reported on line 3 for all rental properties Total of all amounts reported on line 4 for all royalty properties 23b Total of all amounts reported on line 12 for all properties 23c 23d Total of all amounts reported on line 18 for all properties 5,900. Total of all amounts reported on line 20 for all properties 23e

Income. Add positive amounts shown on line 21. **Do not** include any losses

Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here

Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result

here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2

24

25

26

5,450.

-5,450.

24

25

26