Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

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

OMB No. 1545-0074

Subm	ission Identification Number (SID)		-		
Taxpaye	er's name	Social securi	ty numb	per	
FNU	NAMRATHA CHARLES	891-32	-777	5	
Spouse	's name	Spouse's soo	ial secu	ırity numl	per
Part	Tax Return Information — Tax Year Ending December 31, 2022 (Er	iter year you a	re au	thorizin	g.)
Enter	whole dollars only on lines 1 through 5.				<u> </u>
Note:	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.				
1	Adjusted gross income		1	7	76,499.
2	Total tax		2		9,593.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3	1	1,880.
4	Amount you want refunded to you		4		2,287.
5	Amount you owe		5		
Part	Taxpayer Declaration and Signature Authorization (Be sure you get an penalties of perjury, I declare that I have examined a copy of the income tax return (original or amend				
to send for any Agent in payme authori payme busines taxes it person	(original or amended) I am now authorizing. I consent to allow my intermediate service provider, traid my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account ent of my federal taxes owed on this return and/or a payment of estimated tax, and the financial instituation is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminent, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation as days prior to the payment (settlement) date. I also authorize the financial institutions involved in the receive confidential information necessary to answer inquiries and resolve issues related to the relation of the payment (PIN) below is my signature for the income tax return (original or amended)	rejection of the tre U.S. Treasury a indicated in the trution to debit the nate the authorizarequests must be the processing of the payment. I further the treasure of the	ransmise raceing the control of the	ssion, (b) designate paration s to this ac fo revoke ved no li ectronic	the reason ed Financial software for count. This e (cancel) a ater than 2 payment of ge that the
	onic Funds Withdrawal Consent.				¬
-	ayer's PIN: check one box only	. 2	7 7	7 7 5	
×	I authorize GLOBAL TAXES LLC to enter or genera	ř En		digits, bu	
	signature on the income tax return (original or amended) I am now authorizing.	do	n't ente	r all zeros	5
	I will enter my PIN as my signature on the income tax return (original or amended) I ar if you are entering your own PIN and your return is filed using the Practitioner PIN m below.				
Yours	signature ▶ Date ▶	·			
Spous	se's PIN: check one box only				_
	I authorize to enter or genera	ate my PIN			as my
	ERO firm name		ter five	digits, bu	
	signature on the income tax return (original or amended) I am now authorizing.	do	n't ente	r all zeros	5
	I will enter my PIN as my signature on the income tax return (original or amended) I are if you are entering your own PIN and your return is filed using the Practitioner PIN m below.				
Spous	se's signature ▶ Date ▶	•			
	Practitioner PIN Method Returns Only—continue bel	ow			
Part	III Certification and Authentication — Practitioner PIN Method Only				
ERO's	s EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.	2 2 4 9	6 6	1 9	8 9
		Don't ent	er all ze	eros	
authori	y that the above numeric entry is my PIN, which is my signature for the electronic individual incomized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am suments of the Practitioner PIN method and Pub. 1345 , Handbook for Authorized IRS e-file Providers	ubmitting this retu	ırn in a	accordan	ce with the
ERO's	s signature ▶ Date ▶	•			
	ERO Must Retain This Form — See Instructions				
	Don't Submit This Form to the IRS Unless Requested T				

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



OMB No. 1545-0074

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

Filing Status	X S	Single Married filing jointly	Marrie	ed filing separately (I	MFS)	☐ Head of	house	hold (HO	H) [lifying surv	iving
Check only one box.		u checked the MFS box, enter the noon is a child but not your dependent	-	our spouse. If you c	heck	ed the HOH or	r QSS	box, ent	er the		use (QSS) name if th	e qualifying
Your first name	and mi	iddle initial	Last nar	me					١	our so	cial security	y number
FNU			NAMR	ATHA CHARLES	3				8	391-3	32-7775	5
If joint return, s	oouse's	s first name and middle initial	Last nar						8	Spouse'	s social sec	urity number
Home address	(numbe	er and street). If you have a P.O. box, see	instruction	ons.				Apt. no.	-	Preside	ntial Flectio	n Campaign
		RIDGE COMMON CIR									nere if you,	
		ce. If you have a foreign address, also co	mplete si	paces below.	Sta	te	ZIP c	ode				tly, want \$3
ALPHARE		, ,			G.F	4	300	0.4		0	this fund. (ow will not	0
Foreign country			F	oreign province/state/				n postal c			or refund.	Sharige
,				0 1			,	' '	1		You	Spouse
Digital Assets		ny time during 2022, did you: (a) reclange, gift, or otherwise dispose of a	,				•		,	,	Yes	⊠ No
Standard		eone can claim: You as a de						`				
Deduction		Spouse itemizes on a separate retur	•			•						
Age/Blindness	You:	Were born before January 2, 1	958	Are blind Sp	ouse	: Was bor	rn befo	ore Janu	ary 2,	1958	☐ Is bli	nd
Dependents	_			(2) Social security	/	(3) Relationsh	- 1				fies for (see	instructions):
If more	•	irst name Last name		number	,	to you		Child t	ax cred	dit	Credit for oth	ner dependents
than four												
dependents,												
see instructions and check	· —											
here												
Income	1a	Total amount from Form(s) W-2, b	ox 1 (see	e instructions) .						1a	. 8	86,151.
	b	Household employee wages not re	eported	on Form(s) W-2 .						1b)	
Attach Form(s) W-2 here. Also	С	Tip income not reported on line 1a	a (see ins	structions)						1c	:	
attach Forms	d	Medicaid waiver payments not rep	orted or	n Form(s) W-2 (see i	nstru	ictions)				1d	1	
W-2G and	е	Taxable dependent care benefits f	rom For	m 2441, line 26						1e	,	
1099-R if tax was withheld.	f	Employer-provided adoption bene	fits from	Form 8839, line 29						1f		
If you did not	g	Wages from Form 8919, line 6 .								1g	1	
get a Form	h	Other earned income (see instruct	ions) .				, .			1h	1	0.
W-2, see instructions.	i	Nontaxable combat pay election (s	see instr	uctions)		<u>1</u> i						
	z	Add lines 1a through 1h								1z	: 8	86,151.
Attach Sch. B	2a	Tax-exempt interest	2a			axable interes				2b)	
if required.	3a	Qualified dividends	3a			ordinary divide				3b)	
	4a	-	4a			axable amoun				4b		
Standard Deduction for—	5a	-	5a			axable amoun				5b		
• Single or	6a	,	6a			axable amoun	t			6b)	
Married filing separately,	С	If you elect to use the lump-sum e		,	`	,			. 📙			
\$12,950	7	Capital gain or (loss). Attach Sche							. Ц	7		
 Married filing jointly or 	8	Other income from Schedule 1, lin								8		·9,652.
Qualifying surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7		-						9		6,499.
\$25,900	10	Adjustments to income from Sche								10		
 Head of household, 	11	Subtract line 10 from line 9. This is	•	-						11		6,499.
\$19,400	12	Standard deduction or itemized		`	,					12		2,950.
 If you checked any box under 	13	Qualified business income deduct								13		
Standard Deduction,	14	Add lines 12 and 13								14		2,950.
see instructions.	15	Subtract line 14 from line 11. If zer	o or iess	s, enter -U This is y	our 1	axable incom	ıe .			15	- 6	3 , 549.

Form 1040 (202)	2)										Р	⊃age 2
Tax and	16	Tax (see instructions). Check	if any from Form	(s): 1 881	4 2 🗌 4972	3 🗌			16		9,59	93.
Credits	17	Amount from Schedule 2, lir	ne 3						17			
	18	Add lines 16 and 17							18		9,59	93.
	19	Child tax credit or credit for	other dependent	ts from Sched	ule 8812				19			
	20	Amount from Schedule 3, lir	ne 8						20			
	21	Add lines 19 and 20							21			
	22	Subtract line 21 from line 18	. If zero or less,	enter -0					22		9,59	93 .
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 21 .				23			0.
	24	Add lines 22 and 23. This is	your total tax						24		9,59	93.
Payments	25	Federal income tax withheld										
	а	Form(s) W-2				25a	11	,880.				
	b	Form(s) 1099				25b						
	С	Other forms (see instruction	s)			25c						
	d	Add lines 25a through 25c							25d		11,88	80.
16	26	2022 estimated tax paymen	ts and amount a	pplied from 20	21 return				26			
If you have a qualifying child,	27	Earned income credit (EIC)				27						
attach Sch. EIC.	28	Additional child tax credit from				28						
	29	American opportunity credit	from Form 8863	3, line 8		29						
	30	Reserved for future use .				30						
	31	Amount from Schedule 3, lir				31						
	32	Add lines 27, 28, 29, and 31				undable d	redits		32			
	33	Add lines 25d, 26, and 32. T	,		•				33		11,88	80.
Defined	34	If line 33 is more than line 24							34		2,28	87.
Refund	35a	Amount of line 34 you want	-			•	•	. П	35a		2,28	
Direct deposit?	b	Routing number 1 1 1				Checkin		Savings				
See instructions.	d	Account number 7 6 6					, _	J				
	36	Amount of line 34 you want			ed tax	36						
Amount You Owe	37	Subtract line 33 from line 24 For details on how to pay, g	. This is the am o	ount you owe					37			
	38	Estimated tax penalty (see in	nstructions) .			38						
Third Party	Do	you want to allow another				See						
Designee		,	•				Yes. Co	omplete	below.	× No)	
		signee's		Phone				onal ident	ification	$\overline{}$		$\neg \neg$
		me		no.				per (PIN)				
Sign		der penalties of perjury, I declare tilef, they are true, correct, and com										
Here	Yo	ur signature		Date	Your occupation			lf th	e IRS se	nt you an	Identity	v
								Pro	tection P	IN, enter		
Joint return?					SOFTWARE I		PER		e inst.)		$\perp \perp \perp$	
See instructions. Keep a copy for your records.	Sp	ouse's signature. If a joint return,	both must sign.	Date	Spouse's occupat	ion		Ide		nt your spection PII		
	Ph	one no. (682) 307-267	6	Email address	NAMRATHACHAR	LES01@GN	MAIL.CO)M				
Daid	Pre	eparer's name	Preparer's signat	ure		Date		PTIN		Check i	f:	
Paid	SYAN	M PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	02/15	/2023	P0208	2703	Se	lf-emplo	yed
Preparer	Fin	m's name GLOBAL TA	XES LLC							(678) 9	65-9	522
Use Only											2171	

245 ROONEY CT E BRUNSWICK NJ 08816

Firm's address

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

REV 02/05/23 PRO

BAA

84-3171965

Form **1040** (2022)

Firm's EIN

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2022
Attachment Sequence No. 01

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

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

Name(s) shown on Form 1040, 1040-SR, or 1040-NR Your social security number FNU NAMRATHA CHARLES 891-32-7775 Part | Additional Income 1 1 2a Date of original divorce or separation agreement (see instructions): 3 3 4 4 -9,652. 5 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E . . 5 6 6 7 7 8 Other income: 8a а 8b 8c Foreign earned income exclusion from Form 2555 8d 8e Income from Form 8889 8f Alaska Permanent Fund dividends 8g 8i Activity not engaged in for profit income 8i 8k Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property . . . 81 m Olympic and Paralympic medals and USOC prize money (see 8m 8n Section 951A(a) inclusion (see instructions) 80

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

8p

8q

8r

8s

8t

8u

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

u Wages earned while incarcerated

9

Section 461(I) excess business loss adjustment

Taxable distributions from an ABLE account (see instructions) . . .

Scholarship and fellowship grants not reported on Form W-2 . . .

Other income. List type and amount:

Schedule 1 (Form 1040) 2022

-9,652.

9

10

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

Par	t II Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-basis	government		
	officials. Attach Form 2106		12	
13	Health savings account deduction. Attach Form 8889		13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903		14	
15	Deductible part of self-employment tax. Attach Schedule SE		15	
16	Self-employed SEP, SIMPLE, and qualified plans		16	
17	Self-employed health insurance deduction		17	
18	Penalty on early withdrawal of savings		18	
19a	Alimony paid		19a	
b	Recipient's SSN			
С	Date of original divorce or separation agreement (see instructions):			
20	IRA deduction		20	
21	Student loan interest deduction		21	
22	Reserved for future use		22	
23	Archer MSA deduction		23	
24	Other adjustments:			
а	Jury duty pay (see instructions)		-	
b	Deductible expenses related to income reported on line 8l from the			
	rental of personal property engaged in for profit			
С	Nontaxable amount of the value of Olympic and Paralympic medals			
	and USOC prize money reported on line 8m		-	
d	Reforestation amortization and expenses		-	
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974			
f	Contributions to section 501(c)(18)(D) pension plans			
g	Contributions by certain chaplains to section 403(b) plans 24g			
_	Attorney fees and court costs for actions involving certain unlawful			
	discrimination claims (see instructions)			
i	Attorney fees and court costs you paid in connection with an award			
	from the IRS for information you provided that helped the IRS detect			
	tax law violations			
j	Housing deduction from Form 2555			
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form			
	1041)			
Z	Other adjustments. List type and amount:			
	0.4_			
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			
	Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a		26	

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,

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.

2022
Attachment Sequence No. 13

Your social security number

FNU NAMRATHA CHARLES 891-32-7775 Part I Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions . Yes 1a Physical address of each property (street, city, state, ZIP code) 24-17-8 MIG II/A 29, VUDA COLONY, VINAYAK NAGAR PEDAGANTYADA, VISAKHAPATNAM ANDHRA PRADESH IN 530044 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 5 Land 7 Self-Rental 8 Other (describe) 2 Multi-Family Residence 4 Commercial 6 Royalties **Properties:** Α В C Income: 3 637. 4 Royalties received 4 **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 7 Cleaning and maintenance. 7 2,466. 8 Commissions 8 9 9 Insurance . . 10 10 Legal and other professional fees 11 Management fees 11 1,487. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 2,796. 14 14 Repairs 15 Supplies 15 1,602. 16 16 Taxes 17 Utilities 17 1,938. 18 18 Depreciation expense or depletion Other (list) 19 19 20 20 10,289. Total expenses. Add lines 5 through 19 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 21 -9,652. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) 9,652.) 637. 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

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 .

23d

23e

10,289.

-9,652.

24

25

Schedule E (Form 1040) 2022

9,652.

-9,652.

24

25

26

Total of all amounts reported on line 18 for all properties

Total of all amounts reported on line 20 for all properties

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





Georgia Form 500 (Rev. 06/22/22)
Individual Income Tax Return
Georgia Department of Revenue
2022 (Approved software version)

Page 1

A. Single B. Married filing joint C. Married filing se	eparate (Spouse's socia	l security n	umber must be er	atered above) D. Head of Househ	old or Qualifying Surviving Spouse
5. Enter Filing Status with appropriate let			-		Filing Status
Omit Lines 9 thru 14 and use Fo					
FULL- YEAR RESIDENT 2. PART- YEAR RESIDENT					3. NONRESIDENT
4. Enter your Residency Status with the ap	propriate number .				Residency Status 4. 2
(COUNTRY IF FOREIGN)					
CITY (Please insert a space if the city has multi 3. ALPHARETTA	iple names)		STATE GA	ZIP CODE 30004	
ADDRESS (NUMBER AND STREET or P.O. BOX 2. 4149 STOURBRIDGE COMMO		e for Apt, S	uite or Building I	Number) CHECK IF ADDRESS HAS (CHANGED
LAST NAME			sı	JFFIX	
SPOUSE'S FIRST NAME		МІ	SPOUSE'S SOC	IAL SECURITY NUMBER	DEPARTMENT USE ONLY
LAST NAME (For Name Change See IT-51 NAMRATHA CHARLES	1 Tax Booklet)		sı	JFFIX	
YOUR FIRST NAME 1. F'NU		МІ	YOUR SOCIAL S 891-32-	ECURITY NUMBER	
Fiscal Year Ending	YOUR DRIVER'S LICENSE/STATE ID		0000	47532777	
Fiscal Year Beginning	STATE NC				

7a. Number of Dependents (Enter details on Line 7b., and DO NOT include yourself or your spouse).....

7a.

Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue



YOUR SOCIAL SECURITY NUMBER 891-32-7775

2022

Page 2

7b. Dependents (If you have more than 4 dependents, a	attach a list of additional	dependents)	
First Name, MI.	Last Name		
Social Security Number	Relationship to You		
First Name, MI.	Last Name		
Social Security Number	Relationship to You		
First Name, MI.	Last Name		
Social Security Number	Relationship to You		
First Name, MI.	Last Name		
Social Security Number	Relationship to You		
INCOME COMPUTATIONS If amount on line 8, 9, 10, 13 or 15 is negative, use the	minus sign (-). Example	∍ -3456.	
 Federal adjusted gross income (From Federal Form 10 (Do not use FEDERAL TAXABLE INCOME) If the amou W-2s you must include a copy of your Federal Form 1 	unt on Line 8 is \$40,000 or	r more, or your gross inc	76499 come is less than your
9. Adjustments from Form 500 Schedule 1 (See IT-511 Ta	ax Booklet)	9.	
10. Georgia adjusted gross income (Net total of Line 8 and	l Line 9)	. 10.	
11. Standard Deduction (Do not use FEDERAL STANDARI (See IT-511 Tax Booklet)	D DEDUCTION)	11a.	
b. Self: 65 or over? Blind? Total Spouse: 65 or over? Blind? c. Total Standard Deduction (Line 11a + Line 11b)	x 1,300=		
Use EITHER Line 11c OR Line 12c (Do not write on both		. 110.	
12. Total Itemized Deductions used in computing Federal Taxa	able Income. If you use ite	mized deductions, you m	ust include Federal Schedule A.
a. Federal Itemized Deductions (Schedule A- Form 10	940)	12a.	
b. Less adjustments: (See IT-511 Tax Booklet)		12b.	
c. Georgia Total Itemized Deductions		12c.	
13 Subtract either Line 11c or Line 12c from Line 10: enter	r halance	12	

Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue



Multiply by \$2,700 for filing status A or D 14a.

YOUR SOCIAL SECURITY NUMBER 891-32-7775

2022

Page 3

14a. Enter the number from Line 6c.

	or multiply by \$3,	700 for filing	status B or	С							
14b	. Enter the number	from Line	7a. №	lultiply b	y \$3,000		14b.				
14c.	Add Lines 14a. a	nd 14b. Ei	nter total				14c.				
	Income before Go Georgia NOL utili applying the 80%	zed (Canr	not exceed	Line 15a	a or the amou	nt after					46684
15c.	Georgia Taxable	Income (L	ine 15a les	s Line 1	5b)		15c.				46684
16.	Tax (Use Tax Ra	te Schedu	le in the IT-	·511 Tax	x Booklet)		16.				2512
17.	Low Income Cre	edit 17	a.	17b.			17c.				
18.	Other State(s) Ta	ax Credit (Include a co	opy of th	ne other state(s) return)	18.				
19.	Credits used from	n IND-CR	Summary V	Vorkshe	et		19.				
20.	Total Credits Us	ed from S	Schedule 2	Georgi	a Tax Credits	s (must be f	iled 20.				
21.	Total Credits Used	(sum of Lin	es 17-20) ca	nnot exce	eed Line 16		21.				0
22.	Balance (Line 16	less Line	21) if zero o	or less th	ıan zero, ente	r zero	22.				2512
GΑ	COME STATEMEN Wages/Income. F or for Form G2-F	or other in	come state								
	(INCOME STATEME	NT A)			(INCOME STA	TEMENT B)			(INCOME STAT	EMENT C)	
1.	WITHHOLDING TYP	PE:		1.	WITHHOLDING	G TYPE:		1.	WITHHOLDING	TYPE:	
	X W-2 G	2-A	G2-LP		W-2	G2-A	G2-LP		W-2	G2-A	G2-LP
	-	2-FL	G2-RP		1099	G2-FL	G2-RP		1099	G2-FL	G2-RP
2.	EMPLOYER/PAYER ID NUMBER (FEIN)			2.	EMPLOYER/PA ID NUMBER (F		AL Sn	2.	EMPLOYER/PA ID NUMBER (FE		
	842710594	Į.									
3.	EMPLOYER/PAYER 3442804IZ		THHOLDING	ID 3.	EMPLOYER/PA	AYER STATE	WITHHOLDING ID	3.	EMPLOYER/PA	YER STATE V	VITHHOLDING ID
4.	GA WAGES / INCOM	ME 2212		4.	GA WAGES / I	NCOME		4.	GA WAGES / IN	СОМЕ	
5.	GA TAX WITHHELD	2720		5.	GA TAX WITHI	HELD		5.	GA TAX WITHH	ELD	

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

This Page (3) is required for processing
01 1555 115 2022 GA

REV 01/03/23 PRO

Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue 2022



2300411544

YOUR SOCIAL SECURITY NUMBER 891-32-7775

Page 4

1.	(INCOME STATEMENT D) WITHHOLDING TYPE: W-2 G2-A G2-LP 1099 G2-FL G2-RP EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN	1.	(INCOME STAT WITHHOLDING W-2 1099 EMPLOYER/PAY ID NUMBER (FE	TYPE: G2-A G2-FL (ER FEDERAL		1. 2.		PE: G2-A G2-FL R FEDERAL	G2-LP G2-RP
3.	EMPLOYER/PAYER STATE WITHHOLDING ID	3.	EMPLOYER/PA	YER STATE W	/ITHHOLDING ID	3.	EMPLOYER/PAYE	ER STATE WI	THHOLDING ID
4.	GA WAGES / INCOME	4.	GA WAGES / IN	COME		4.	GA WAGES / INCO	OME	
5.	GA TAX WITHHELD	5.	GA TAX WITHH	ELD		5.	GA TAX WITHHEL	.D	
23.	Georgia Income Tax Withheld on Wage (Enter Tax Withheld Only and include W-2s				23.				2720
24.	Other Georgia Income Tax Withheld (Must include G2-A, G2-FL, G2-LP and/or of				. 24.				
25.	Estimated Tax paid for 2022 and Form I				. 25.				
26.	Schedule 2B Refundable Tax Credits (Cannot be claimed unless filed electron				26.				
27.	Total prepayment credits (Add Lines 23,	24, 2	5 and 26)		27.				2720
28.	If Line 22 exceeds Line 27, subtract Line balance due				· 28.				
29.	If Line 27 exceeds Line 22, subtract Line overpayment				29.				208
30.	Amount to be credited to 2023 ESTIMA	ATEI	D TAX		. 30.				0
31.	Georgia Wildlife Conservation Fund (No	gift	of less than \$1	.00)	31.				
32.	Georgia Fund for Children and Elderly (No g	ift of less than	\$1.00)	32.				
33.	Georgia Cancer Research Fund (No gift	t of l	ess than \$1.00)	33.				
34.	Georgia Land Conservation Program (No	o gif	t of less than \$	1.00)	34.				
35.	Georgia National Guard Foundation (No	gift	of less than \$1	.00)	35.				
36.	Dog & Cat Sterilization Fund (No gift of	less	than \$1.00)		36.				
37.	Saving the Cure Fund (No gift of less th	nan S	51.00)		37.				
38.	Realizing Educational Achievement Can Hap (No gift of less than \$1.00)	open	(REACH) Progra	am	38.		. •		_

Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue



YOUR SOCIAL SECURITY NUMBER 891-32-7775

2022

Page 5

GLOBAL TAXES LLC

40		` •	ss than \$1.00)				
	Form 500 UET (Estimated	I tax penalty)	500 UET exception	attached	40.		
41.	Penalty: Late Payment and	d/or Late Filing			41.		
42.	Interest				42.		
43.	(If you owe) Add Lines: MAKE CHECK PAYABLE Mail To: GEORGIA DEPAI PO BOX 740399 ATLANTA	TO GEORGIA DEI RTMENT OF REVE	PARTMENT OF REVENUE PROCESSING	VENUE,			
44.	(If you are due a refund) S	ubtract the sum of	Lines 30 thru 42 fron	m Line 29			
	THIS IS YOUR REFUND				44.		208
	Refund Due Mail To: GEOR PO BOX 740380 ATLANTA,		T OF REVENUE PR	ROCESSING	CENTER,		
			ation or if you are	e a first tim	ne filer you will	be issued a paper check.	
44a	a. Direct Deposit (U.S. Accounts Only	y) Type: Checking	g X Savings				
	Routing			Accou			
	Number 111000614			Numb	er 7669662	66	
				(e), u		ed on all information of which the pr	
Ī	axpayer's Signature	(Check box if de	ceased)		s Signature	(Check box if deceased)	
	axpayer's Signature axpayer's Date of Death	(Check box if de	ceased)	Spouse's			
Т	. , ,	`	rceased) Faxpayer's Phone I 682-307-26	Spouse's Spouse's Number	s Signature		
Т	faxpayer's Date of Death faxpayer's Signature Date	1	Гахрауег's Phone I 682−307−26′	Spouse's Spouse's Number	s Signature s Date of Death	(Check box if deceased)	e
Т	faxpayer's Date of Death faxpayer's Signature Date By providing my e-mail address I a	1	Гахрауег's Phone I 682−307−26′	Spouse's Spouse's Number	s Signature s Date of Death	(Check box if deceased) Spouse's Signature Dat	e
Т	faxpayer's Date of Death faxpayer's Signature Date By providing my e-mail address I a my account(s).	1	Гахрауег's Phone I 682−307−26′	Spouse's Spouse's Number	s Signature s Date of Death	(Check box if deceased) Spouse's Signature Dat t the below e-mail address regardi	e ng any updates to to discuss this return
Т	faxpayer's Date of Death faxpayer's Signature Date By providing my e-mail address I a my account(s).	1	Гахрауег's Phone I 682−307−26′	Spouse's Spouse's Number	s Signature s Date of Death tronically notify me a	(Check box if deceased) Spouse's Signature Dat I authorize DOR with the named p	e ng any updates to to discuss this return
Т	faxpayer's Date of Death faxpayer's Signature Date By providing my e-mail address I a my account(s).	nm authorizing the Ged	Γaxpayer's Phone I 682−307−26° orgia Department of Rev	Spouse's Spouse's Number	s Signature s Date of Death tronically notify me a	(Check box if deceased) Spouse's Signature Dat I authorize DOR	e ng any updates to to discuss this return
Т	faxpayer's Date of Death faxpayer's Signature Date By providing my e-mail address I a my account(s). Taxpayer's E-mail Address	nm authorizing the Ged	Γaxpayer's Phone I 682−307−26° orgia Department of Rev	Spouse's Spouse's Number	s Signature s Date of Death tronically notify me a	(Check box if deceased) Spouse's Signature Date of the below e-mail address regards with the named possible of the property o	e ng any updates to to discuss this return
Т	Faxpayer's Date of Death Faxpayer's Signature Date By providing my e-mail address I amy account(s). Taxpayer's E-mail Address SYAM PRIYA RAM SAG Signature of Preparer Name of Preparer Other The	om authorizing the Geo GAR GUPTA TA	Taxpayer's Phone I 682-307-26° orgia Department of Rev	Spouse's Spouse's Number	Signature Date of Death tronically notify me a Preparer 678- Preparer	(Check box if deceased) Spouse's Signature Dat I authorize DOR with the named position of the property of the position of the property of th	e ng any updates to to discuss this return
Т	faxpayer's Date of Death faxpayer's Signature Date By providing my e-mail address I a my account(s). Taxpayer's E-mail Address SYAM PRIYA RAM SAG Signature of Preparer	om authorizing the Geo GAR GUPTA TA	Taxpayer's Phone I 682-307-26° orgia Department of Rev	Spouse's Spouse's Number	Signature Date of Death tronically notify me a Preparer 678- Preparer	(Check box if deceased) Spouse's Signature Dat I authorize DOR with the named p	e ng any updates to to discuss this return

P02082703





7411514 YOUR SOCIAL

YOUR SOCIAL SECURITY NUMBER 891-32-7775

Page 1

Schedule 3

2022 (Approved software version)

DO NOT USE LINES 9 THRU 14 OF PAGES 2 AND 3 FORM 500 or 500X

SCHEDULE 3 COMPUTATION OF GEORGIA TAXABLE INCOME FOR ONLY PART-YEAR RESIDENTS AND NONRESIDENTS.

Income earned in another state as a Georgia resident is taxable but other state(s) tax credit may apply. See IT-511 Tax Booklet.

Income earned in another state as a Georgia res	ident is taxable but other state(s) tax credit may a	pply. See IT-511 Tax Booklet.	
FEDERAL INCOME AFTER GEORGIA ADJUSTMENT (COLUMN A)	INCOME NOT TAXABLE TO GEORGIA (COLUMN B)	GEORGIA INCOME (COLUMN C)	
1. WAGES, SALARIES, TIPS, etc 86151	1. WAGES, SALARIES, TIPS, etc 33939	1. WAGES, SALARIES, TIPS, etc 5	2212
2. INTEREST AND DIVIDENDS	2. INTEREST AND DIVIDENDS	2. INTEREST AND DIVIDENDS	
3. BUSINESS INCOME OR (LOSS)	3. BUSINESS INCOME OR (LOSS)	3. BUSINESS INCOME OR (LOSS)	
4. OTHER INCOME OR (LOSS) -9652	4. OTHER INCOME OR (LOSS) -9652	4. OTHER INCOME OR (LOSS)	0
5. TOTAL INCOME: TOTAL LINES 1 THRU 4 76499	5. TOTAL INCOME: TOTAL LINES 1 THRU 4 24287	5. TOTAL INCOME: TOTAL LINES 1	THRU 4 2212
6. TOTAL ADJUSTMENTS FROM FORM 1040	6. TOTAL ADJUSTMENTS FROM FORM 1040	6. TOTAL ADJUSTMENTS FROM FO	RM 1040
7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1	7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1	7. TOTAL ADJUSTMENTS FROM FOR SCHEDULE 1	RM 500,
8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7	8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7	8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6	AND 7
76499	24287	5	2212
RATIO: Divide Line 8, Column C by Line check the box for Time Ratio. Enter	e 8, Column A enter percentage or percentage	9. 68.25	Not to exceed 100%
10a. Itemized or Standard Deduction X	or Georgia Itemized (See IT-511 Tax Booklet)	10a.	5400
10b. Additional Standard Deduction Self: 65 or over? Blind? Spouse: 65	or over? Blind? Total X 1,300=	10b.	
11. Personal Exemptions from Form 500 or Fo	orm 500X (See IT-511 Tax Booklet)		
11a. Enter the number on Line 6c from Form 500 filling status A or D or multiply by \$3,700 for f		11a.	2700
11b. Enter the number on Line 7a from Form 500	or Form 500X multiply by \$3,000	11b.	
12. Total Deductions and Exemptions: Add I	Lines 10a, 10b, 11a, and 11b	12.	8100
13. *Multiply Line 12 by Ratio on Line 9 and e		13.	5528
14. Income before GA NOL: Subtract Line 13 Enter here and on Line 15a, Page 3 of Fo	,	14. 4	6684

D-40 < Stap Retu	le All			ur	2022	_		<u>i</u> na D	ncome epartme	nt of R	Return evenue	DOR Use Only				
For ca FNU 4149	lenda	r year 20 OURBR	022, o	r fiscal yea	r beginning RATHA (N CIR		_	22			1327775	Were you g	ouse a veter ranted an a	an? utomatic e	Yes No No extension to file	e your
Filing	Status	<u> </u>	1. Sing 4. Head	d of Househ		2. Marrie 5. Qualit	ying Wic	dow(er)		rried Filing	Separately	Year spo	Yes use died:	No [e.g., Form 104 \overline{X}	10?
Was y	our sp Educat	oouse a	<u>reside</u> owme	nt Fund: Y	ntire year? ou may co	ntribute			ucation Endo	Return fo	or deceased or deceased und by maki ment of \$	spouse. ng a contril	Date o	_	ng some or a	
to the	Fund, elect b	enter thou	ne amo	ount of you married fili	r designati ng jointly, y	on on Pa	age 2, L use wei	ine 31. re out c	(See instru	<i>ctions for</i> on April	information 15, 2023, arersonal Rep	about the and a U.S. c	Fund.) itizen or re			
FS	1	PP	Y		DT	N	OC	N	TPRES	N	SPRES	S N	VT	N	SVT	N
NAMR		4149		30004	DS	N	ΕA	N	TD			SD			FDEXT	N
FNU					NAMRA	ATHA	СНА	R		891	327775					
												GA	300	04		
4149	ST	OURB	RID	GE CO	MMON (CIR				AL	PHARET	TA				
06			764	99		16			0		26C			0		
07				0		18	Y		0		26E			0		7020
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10B				0		21A			0		29			0		
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11			127	50		21C			0		31			0		=
13			044	37		21D			0		32			0		
14			282	85		26A			0		34			44		
15			14	11		26B			0							
TN	6	8230	726	76		PN	6	7896	659522		PP	PO	20827	03		
		urn Be			efund Domain and accompand correct, and co		edules an	4 d ad stateme		Chec to dis	k here if you a	authorize the	O North Caro nments with	olina Depa the paid	ortment of Revo	enue v.
Your Sign	ature					Date	Spor	use's Sigr	nature (If filing jo	oint return, be	oth must sign.)	Date		23072 lct Phone N	676 lo. (Include area	code)
PAID PRE	PAREF	R USE ONL	Y If p	orepared by a	person other th	nan taxpaye	er, this cer	tification	is based on all ir	nformation of	which the prepa	arer has any ki	owledge.			
SYAM Paid Prep			AM S	AGAR G		2 15 Date	Prepa	arer's Co	659522 htact Phone Nun	`			Prepa	02082 rer's FEIN,	703 SSN, or PTIN	
	If yo	ou ARE N	IOT du		-						R, RALEIGH, REVENUE, P.O			H, NC 276	640-0640	

	(First 10 Characters) NAMRATHA C	Your Social Security Number	89132	27775
D-400 Line-by-Line Information				
6.	Federal Adjusted Gross Income		6.	764
7.	Additions to Federal Adjusted Gross Income		7.	
8.	Add Lines 6 and 7		8.	764
9.	Deductions From Federal Adjusted Gross Income		9.	
10.	Child Deduction			
	a. Enter the number of qualifying children for whom you were allow	ed a federal child tax credit	10a.	
	b. Enter the amount of the child deduction		10b.	
11.	N.C. Standard Deduction		11.	
11.	N.C. Itemized Deduction		11.	
11.	Deduction amount		11.	127
12.	a. Add Lines 9, 10b, and 11 b. Subtract Line 12a from Line 8		12a.	127
13.	Part-year Residents and Nonresidents Taxable Percentage		12b. 13.	637 0.44
14.	N.C. Taxable Income		14.	282
15.	N.C. Income Tax		15.	14
16.	Tax Credits		16.	11
17.	Subtract Line 16 from Line 15		17.	14
18.	Consumer Use Tax		18.	1-1
	You certify that no Consumer Use Tax is due			
19.	Add Lines 17 and 18		19.	14
20a.	Your tax withheld		20a.	14
20b.	Spouse's tax withheld		20b.	
20b.	Spouse's tax withheld Tax Payments			
20b. <u>Other</u>	Tax Payments		20b.	
20b. Other 21a.	Tax Payments 2022 estimated tax		20b. 21a.	
20b. Other 21a. 21b.	Tax Payments 2022 estimated tax Paid with extension		20b.	
20b. Other 21a. 21b. 21c.	Tax Payments 2022 estimated tax Paid with extension Partnership		20b. 21a. 21b.	
20b. Other 21a. 21b.	Tax Payments 2022 estimated tax Paid with extension		20b. 21a. 21b. 21c.	
20b. Other 21a. 21b. 21c. 21d.	Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation		21a. 21b. 21c. 21d.	
20b. Other 21a. 21b. 21c. 21d. 22.	Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments		21a. 21b. 21c. 21d. 22.	
20b. Other 21a. 21b. 21c. 21d. 22. 23.	2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22		21a. 21b. 21c. 21d. 22. 23.	14
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24.	Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds		21a. 21b. 21c. 21d. 22. 23. 24.	14
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25.	2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23		21a. 21b. 21c. 21d. 22. 23. 24. 25.	14
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due		21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a.	14
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.	2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d		21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	14
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax		21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	14
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax		21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	14
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount		21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	14
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax		21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	14
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount		21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	14
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou	2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment unt of Refund to Apply to: Amount of Line 28 to be applied to 2023 Estimated Income Tax		21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	14
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou	2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment unt of Refund to Apply to:		20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	14
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou 29. 30. 31.	2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment ant of Refund to Apply to: Amount of Line 28 to be applied to 2023 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund N.C. Education Endowment Fund		20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	14
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou 29. 30. 31. 32.	2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment unt of Refund to Apply to: Amount of Line 28 to be applied to 2023 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund N.C. Education Endowment Fund N.C. Breast and Cervical Cancer Control Program		20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	14
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28. Amou 29. 30. 31.	2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment ant of Refund to Apply to: Amount of Line 28 to be applied to 2023 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund N.C. Education Endowment Fund		20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	14

D-400 Sch PN (50)

8-17-22

2022 Part-Year Resident and Nonresident Schedule

North Carolina Department of Revenue

	DOR Use Only				
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If you enter a taxable percentage on Form D-400, Line 13 because you or your spouse, if married filing jointly, were not full-year residents of North Carolina during tax year 2022, you must attach this schedule to Form D-400. Importantly, you must attach both pages of this schedule to Form D-400. If you do not, the Department may be unable to process your return.

Last N	lame (First 10 Characters) NAMRATHA C	Yo	ur Social Security Num	ber 891327775	
sources	ear resident or a nonresident who receives income from N.C. sources must complete the that is subject to N.C. tax. You are a "part-year resident" if you moved to N.C. and became a resident of another state during the tax year. You are a "nonresident" if you	ecame u were	e a resident during the not a resident of N.C. a	tax year, or you moved out o	
	Important: Refer to the Instructions before comple	eung thi	S TOTTII.		
	NRT N PYT Y 01 01 22 05 01	22	22	33939	
	NRS N PYS N		23	76499	
Part A	A. Residency Status				
☐ Fu Date N	Taxpayer is: (Select applicable box) Ill-Year Resident Nonresident Part-Year Resident I.C. residency began Date N.C. residency ended 01 01 22 05 01 22	Residen dency b	pegan D	Part-Year Resident late N.C. residency ended	
	u and your spouse were both full-year residents of N.C., stop here; do not complete Par	ts B an	nd C. Do not attach Sch	nedule PN to Form D-400.	
Part E	3. Allocation of Income for Part-Year Residents and Nonresidents				
Total	Income		COLUMN A Total Income from all sources	COLUMN B Amount of Column A subject to N.C. tax	
1.	Wages, Salaries, Tips, Etc.	1.	86151	33939	
2.	Taxable Interest	2.	0	0	
3.	Taxable Dividends	3.	0	0	
4.	Taxable Refunds, Credits, or Offsets	Э.	Ü	Ŭ	
٦.	of State and Local Income Taxes	4.	0	0	
5.	Alimony Received	5.	0	0	
6.	Business Income or (Loss)	6.	0	0	
7.	Capital Gain or (Loss)	7.	0	0	
8.	Other Gains or (Losses)	8.	0	0	
9.	Taxable Amount of IRA Distributions	9.	0	0	
10.	Taxable Amount of Pensions	٥.	O	O	
10.	and Annuities	10.	0	0	
11.	Rental Real Estate, Royalties, Partnerships,	10.	O	Ŭ	
	S-Corps, Estates, Trusts, Etc.	11.	-9652	0	
12.	Farm Income or (Loss)	12.	0	0	
13.	Unemployment Compensation	13.	0	0	
14.	Taxable Portion of Social Security				
	and Railroad Retirement Benefits	14.	0	0	
15.	Other Income	15.	0	0	
16.	Total Income	16.	76499	33939	
			COLUMN A	COLUMN B	
North Carolina Adjustments			ter the amount from	Amount of Column A	
			m D-400 Schedule S	subject to N.C. tax	
17.	Additions				
	a. Interest Income From Obligations of States Other Than N.C.	17a.	0	0	
	b. Deferred Gains Reinvested Into an Opportunity Fund	17b.	0	0	
	c. Bonus Depreciation	17c.	0	0	
	d. IRC Section 179 Expense	17d.	0	0	
	e. Other Additions to Federal Adjusted Gross Income That Relate to Gross Income	17e.	0	0	
18.	Total Additions	18.	0	0	

Last Name (First 10 Characters) NAMRATHA C Your Social Security Number 891327775

		_	OLUMN A	COLUMN B
			he amount from -400 Schedule S	Amount of Column A
19.	Deductions	FOIII D	-400 Schedule S	subject to N.C. tax
13.	a. State or Local Income Tax Refund	19a.	0	0
	b. Interest Income From Obligations of the United States	100.	· ·	· ·
	or United States' Possessions	19b.	0	0
	c. Taxable Portion of Social Security and			
	Railroad Retirement Benefits	19c.	0	0
	d. Retirement Benefits Received by Vested N.C. State Government, N.C.	19d.	0	0
	Local Government, or Federal Government Retirees, i.e. Bailey Settlement			
	e. Bonus Asset Basis	19e.	0	0
	f. Bonus Depreciation	19f.	0	0
	g. IRC Section 179 Expense	19g.	0	0
	h. Other Deductions From Federal Adjusted Gross	•		
	Income That Relate to Gross Income	19h.	0	0
20.	Total Deductions	20.	0	0
21.	Total Income Modified by N.C. Adjustments	21.	76499	33939
art (C. Part-Year Residents and Nonresidents Taxable Percentage			
				22020
22.	Enter the Amount From Column B, Line 21		22	
23.	Enter the Amount From Column A, Line 21		23	
24.	Part-Year Residents and Nonresident Taxable Percentage		24	0.4437

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