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

	10.10.100 00.100				
Submi	ssion Identification Number (SID)				
Taxpaye	er's name	Social securi	ty numb	per	
PRAN	NJALI MANOJ YADAV	741-48	-067	5	
Spouse'	s name	Spouse's soo	ial secu	urity number	
Dout	Toy Deturn Information Toy Very Ending December 21 0000 (Ext	0 × 1/0 0 × 1/0 1 × 0	KO 011	thorizina	
Part		er year you a	re au	tnorizing.)
	whole dollars only on lines 1 through 5. Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.				
1	Adjusted gross income		1	67	,504.
2	Total tax		2		,608.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3		,589.
4	Amount you want refunded to you		4		, 981.
5	Amount you owe		5		, , , , , , , ,
Part		keep a cop	y of y	our retu	rn)
my know return (to send for any Agent t paymer authoriz paymer busines taxes to persona	penalties of perjury, I declare that I have examined a copy of the income tax return (original or amendo avoledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I aboriginal or amended) I am now authorizing. I consent to allow my intermediate service provider, trans my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for redelay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the originate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account in the office of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation resist days prior to the payment (settlement) date. I also authorize the financial institutions involved in the payment confidential information necessary to answer inquiries and resolve issues related to the alignment (PIN) below is my signature for the income tax return (original or amended) I nic Funds Withdrawal Consent.	ove are the ammitter, or electricities, or electricities of the transfer of the transfer of the transfer of the area of the authorizated in the authorizated in the authorizated equests must be processing or payment. I fur	ounts for the conic reference in the conic reference in the conic received in the conic	trom the incurrence turn original sistem, (b) the designated paration soft to this according to revoke (eved no late ectronic packnowledge	come tax tor (ERO) e reason Financial tware for unt. This cancel) a er than 2 yment of that the
	yer's PIN: check one box only				
X	- 1	e mv PIN	0 6	5 7 5	as my
	ERO firm name signature on the income tax return (original or amended) I am now authorizing.	ř En		digits, but er all zeros	a.c,
	I will enter my PIN as my signature on the income tax return (original or amended) I am if you are entering your own PIN and your return is filed using the Practitioner PIN me below.				
Your s	ignature ▶ Date ▶				
Spous	e's PIN: check one box only				
Opous	I authorize to enter or generat	e my DINI			as my
	ERO firm name	_	ter five	digits, but	as my
	signature on the income tax return (original or amended) I am now authorizing.			r all zeros	
	I will enter my PIN as my signature on the income tax return (original or amended) I am if you are entering your own PIN and your return is filed using the Practitioner PIN me below.				
Spous	e's signature ▶ Date ▶				
	Practitioner PIN Method Returns Only—continue belo	w			
Part	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 4 9 Don't ent	6 6	1 9 8	9
		Don t ent	or an Ze	03	
authoriz	that the above numeric entry is my PIN, which is my signature for the electronic individual income zed to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subments of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers or	mitting this retu	ırn in a	accordance	
ERO's	signature ▶ Date ▶				
	ERO Must Retain This Form — See Instructions				
	Don't Submit This Form to the IRS Unless Requested To	Do So			

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

|--|

OMB No. 1545-0074

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

Filing Status Check only one box.	If yo	Single Married filing jointly under the MFS box, enter the nation is a child but not your dependent	ame of y	ed filing separately (Nour spouse. If you co		_		nold (HOH	,	spou	fying surv se (QSS) name if th	Ü
Your first name			Last nar	me					V	our soc	ial securit	v number
											8-0675	•
PRANJALI		first name and middle initial	YADA Last nar									curity number
ii joint return, sp	30030 3	instriante and middle milia	Lastriai	TIC .					"	Jouse C	300iai 300	unity number
Home address	(numbe	r and street). If you have a P.O. box, see	instructio	ons.			Α	pt. no.	P	residen	itial Flection	on Campaign
	•	EE HILLS CIRCLE NE									ere if you,	
		ce. If you have a foreign address, also co	mplete si	paces below.	Stat	e	ZIP co	ode				tly, want \$3
ATLANTA		,			GA		303	0.5			this fund. (w will not	Checking a
Foreign country	name		F	oreign province/state/				n postal co			or refund.	U
,						,					You	Spouse
Digital	At ar	y time during 2022, did you: (a) rec	eive (as	a reward. award. or	pavn	nent for prope	rtv or :	services):	or (b)	sell.		
Assets		ange, gift, or otherwise dispose of a	,	·			•	,.	` '		Yes	⊠ No
Standard	Som	eone can claim:	pendent	Your spous	e as a	a dependent		-				
Deduction		Spouse itemizes on a separate retur	n or you	were a dual-status	alien	•						
	V	Neve have before January 2. 1	050 [Arablind Co.		□ Mas har	un hafa	ra lancia	a. O 1	050		
	-	Were born before January 2, 1	936 _		ouse:		14	re Januar			ls bli	instructions):
Dependents	•	•		(2) Social security number	′	(3) Relationsh to you	nip (4	•		· 1	•	•
If more than four	(1) FI	rst name Last name		Hamber		to you		Child ta	x crea	IT C	realt for oth	ner dependents
dependents,									<u> </u>			
see instructions	s ——								<u> </u>			
and check here									<u> </u>			┽──
	10	Total amount from Form(a) W. 2. b	ov 1 /oo	inotructions)						10	<u>_</u>	<u></u>
Income	1a	Total amount from Form(s) W-2, b	,	,						1a 1b	· /	76,292.
Attach Form(s)	b	Household employee wages not re	•	. ,								
W-2 here. Also	C	Tip income not reported on line 1a	`	,	· ·	· · · ·				1c		
attach Forms W-2G and	d	Medicaid waiver payments not rep Taxable dependent care benefits f		()	ristru	ctions)				1e		
1099-R if tax	e	Employer-provided adoption bene		•						1f		
was withheld.	f	. ,	1115 11011	1 FOITH 6639, IIITE 29								
If you did not get a Form	g h	Wages from Form 8919, line 6. Other earned income (see instruction								1g 1h		0.
W-2, see	i	Nontaxable combat pay election (s	,	uctions)					•	111		
instructions.		Add lines 1a through 1h	see msu	uctions)		[11				1z	-	76,292.
Attack Cab D	z 2a		2a	· · · · · · · · · · · · · · · · · · ·	 h Ta	 axable interest			•	2b	 	0,232.
Attach Sch. B if required.	3a		3a	110.		rdinary divider			•	3b		110.
	4a		4a	110.		axable amoun			•	4b		
Standard	- а		5a			axable amoun				5b		
Deduction for—	6a		6a			axable amoun				6b		
Single or	C	If you elect to use the lump-sum e	_	nethod check here						OD		
Married filing separately,	7	Capital gain or (loss). Attach Sche		·	•	,			\Box	7		
\$12,950 Married filing	8	Other income from Schedule 1, lin								8		-8 , 898.
jointly or	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,							•	9		67,504.
Qualifying surviving spouse,	10	Adjustments to income from Sche							•	10		,, , ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
\$25,900 • Head of	11	Subtract line 10 from line 9. This is	-						•	11	6	57 , 504.
household,	12	Standard deduction or itemized	-						•	12		L2,950.
\$19,400 If you checked	13	Qualified business income deducti		`	,					13	1	<u> , , , , , , , , , , , , , , , , , ,</u>
any box under Standard	14	Add lines 12 and 13								14	1	L2,950.
Deduction,	15	Subtract line 14 from line 11. If zer								15		54,554.
see instructions.	. •		_ 0. 1000	-, 5 io y	J 3.1 W				•			, 1, 551.

Form 1040 (2022	2)								Page	2
Tax and	16	Tax (see instructions). Check	if any from Form	(s): 1 881	4 2 🗌 4972	3 🗌		16	7,608.	_
Credits	17	Amount from Schedule 2, lir	ne 3				[17		_
	18	Add lines 16 and 17					[18	7,608.	_
	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	I. If zero or less,	enter -0			[22	7,608.	_
	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	7,608.	_
Payments	25	Federal income tax withheld								_
	а	Form(s) W-2				25a 9,	,589.			
	b	Form(s) 1099				25b				
	С	Other forms (see instruction	s)			25c				
	d	Add lines 25a through 25c					2	25d	9,589.	
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	m Schedule 8812			28				
	29	American opportunity credit	from Form 8863	3, line 8		29				
	30	Reserved for future use .				30				
	31	Amount from Schedule 3, lir	ne 15			31				
	32	Add lines 27, 28, 29, and 31	. These are your	total other pa	ayments and refu	ndable credits		32		
	33	Add lines 25d, 26, and 32. T					[33	9,589.	_
Refund	34	If line 33 is more than line 24	4, subtract line 2	4 from line 33.	This is the amour	nt you overpaid		34	1,981.	_
neiulia	35a	Amount of line 34 you want	refunded to you	ı. If Form 8888	is attached, chec	k here	. 🗆 🖫	35a	1,981.	_
Direct deposit?	b	Routing number 0 4 3	0 0 0 0	9 6	c Type: 🛛	Checking S	Savings			_
See instructions.	d	Account number 1 0 7	8 2 3 9	6 7 3						
	36	Amount of line 34 you want	applied to your	2023 estimate	ed tax	36				
Amount You Owe	37	Subtract line 33 from line 24 For details on how to pay, g						37		
	38	Estimated tax penalty (see in	_	-		38		31		
Third Party	Do	you want to allow another				See				
Designee		structions					mplete bel		X No	
		signee's me		Phone no.			nal identifica er (PIN)	tion [\neg
Cian		der penalties of perjury, I declare	that I have examine		t accompanying sch			e hest	of my knowledge a	nd
Sign		lief, they are true, correct, and com			1 , 0		,		, ,	
Here	Yo	ur signature		Date	Your occupation				t you an Identity	
							Protect (see ins		N, enter it here	\neg
Joint return? See instructions.		augala alamatuwa. If a laint vatuwa I	hath must sime	Dete		IN ANALYST				_
Keep a copy for	Sp	ouse's signature. If a joint return, l	both must sign.	Date	Spouse's occupation	DII			t your spouse an ction PIN, enter it he	re
your records.							(see ins	t.)		
	Ph	one no. (814) 852-990	1	Email address	PRANJAL.106	98@GMAIL.CO	M			
Doid	Pre	eparer's name	Preparer's signat	ure		Date	PTIN		Check if:	
Paid	SYAN	M PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	03/04/2023	P020827	03	Self-employed	
Preparer	Fin	m's name GLOBAL TA	XES LLC				Phone i	10. (678) 965 - 9522	2
Use Only	Fin	m's address 245 ROONE	Y CT E BRU	NSWICK N	J 08816		Firm's E	ΞIN	84-3171965	5
Go to www.irs.go	ov/Form	n1040 for instructions and the late	est information.		BAA	REV 02/24/23 PRO			Form 1040 (20)	22)

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

PRANJALI MANOJ YADAV

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

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

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

Your social security number 741-48-0675

Par	t I Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	
2a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions):			
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Atta		5	-8,898.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a (
b	Gambling	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d (
е	Income from Form 8853	8e		
f	Income from Form 8889	8f		
g	Alaska Permanent Fund dividends	8g		
h	Jury duty pay	8h		
i	Prizes and awards	8i		
j	Activity not engaged in for profit income	8j	_	
k	Stock options	8k		
ı	Income from the rental of personal property if you engaged in the rental			
	for profit but were not in the business of renting such property	81	-	
m	Olympic and Paralympic medals and USOC prize money (see	_		
	instructions)	8m	-	
n	Section 951(a) inclusion (see instructions)	8n		
0	Section 951A(a) inclusion (see instructions)	80	-	
р	Section 461(I) excess business loss adjustment	8p	-	
q	Taxable distributions from an ABLE account (see instructions)	8q		
r	Scholarship and fellowship grants not reported on Form W-2	8r	-	
S	Nontaxable amount of Medicaid waiver payments included on Form			
	1040, line 1a or 1d	8s (4	
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:	0-		
0	Total other income. Add lines to through the	8z		
9 10	Total other income. Add lines 8a through 8z		9	-8,898.
ıU	Combine lines i unough / and 3. Enter here and on Form 1040, 1040-5K	, OI 1040-NM, IIIIE 8	I IU	-a, aya.

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 gov			
	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		-	
h	Attorney fees and court costs for actions involving certain unlawful			
	discrimination claims (see instructions)		-	
- 1	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			
	<u> </u>			
J				
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)			
-	Other adjustments. List type and amount:			
Z	04-			
25	Total other adjustments. Add lines 24a through 24z		25	
25 26	Add lines 11 through 23 and 25. These are your adjustments to income . Enter here		23	
20	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.)

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0074

` '	JJALI MANOJ YADAV							8 - 0675		
Part		and Do	voltico				/41-4	0-0073		_
Part	Income or Loss From Rental Real Estate a Note: If you are in the business of renting personal prop rental income or loss from Form 4835 on page 2, line 40	erty, use		e C. See	instru	ctions. If you ar	re an indi	/idual, rep	ort farm	
Α [Did you make any payments in 2022 that would require yo		Form(s)	1099? 5	See ins	structions .		. \(\tag{Y}\)	s X No	_
	f "Yes," did you or will you file required Form(s) 1099?									
	Physical address of each property (street, city, state, 2									_
				_						_
_ <u>A</u>	SNEH-SETU, SR. NO.8, LANE 2 DHANKAWADI,	, PUNE	MAHARA	ASHTR	A IN	411043				_
B_										_
C	T (D) 0 - 1 1 1 1 1 1 1 1 1 1				_					_
1b	Type of Property (from list below) 2 For each rental real estate propasove, report the number of fa				Fa	ir Rental Days	Person Da		QJV	
	personal use days. Check the			Α		365	Da	0		_
$\frac{\Delta}{B}$	if you meet the requirements to	o file as	a	В		303		0		_
	qualified joint venture. See inst	tructions	5.	C						_
	of Property:									_
	Single Family Residence 3 Vacation/Short-Term Re	ental	5 Land	4	7	Self-Rental				
	Multi-Family Residence 4 Commercial		6 Roya			Other (descri	ibe)			
			1							
				_		Propertie	es:			_
Incom				Α	0.0	В			С	_
3 4	Rents received	. 3		6	28.					_
Exper	Royalties received	. 4								
Exper 5	Advertising	. 5								
6	Auto and travel (see instructions)									_
7	Cleaning and maintenance			1 8	54.					-
8	Commissions			1,0	J .					_
9	Insurance									_
10	Legal and other professional fees									_
11	Management fees			1.5	98.					_
12	Mortgage interest paid to banks, etc. (see instructions)			1,0	J 0 •					_
13	Other interest									_
14	Repairs			2,2	30.					_
15	Supplies				78.					_
16	Taxes	. 16								
17	Utilities	. 17		2,4	66.					
18	Depreciation expense or depletion	. 18								
19	Other (list)	19								
20	Total expenses. Add lines 5 through 19	. 20		9,5	26.					
21	Subtract line 20 from line 3 (rents) and/or 4 (royalties).									
	result is a (loss), see instructions to find out if you mus	1		0 0						
	file Form 6198	. 21		-8,8	98.					_
22	Deductible rental real estate loss after limitation, if any		,			,	,	,		,
00	on Form 8582 (see instructions)		(8,89	8.)	((2.0	(_)
23a	Total of all amounts reported on line 3 for all rental prop				23a		628.			
b	Total of all amounts reported on line 4 for all royalty pro				23b					
C	Total of all amounts reported on line 12 for all properties				23c					
d	Total of all amounts reported on line 18 for all propertie Total of all amounts reported on line 20 for all propertie				23d 23e	0	,526.			
e 24	Income. Add positive amounts shown on line 21. Do r		 Ida anv k		236	9,	. 24			
2 4 25	Losses. Add royalty losses from line 21 and rental real es		-		nter to	tal losses her		(8,898.	_
26	Total rental real estate and royalty income or (loss)							1	0,000.	_/
20	here. If Parts II, III, IV, and line 40 on page 2 do no									
	Schedule 1 (Form 1040), line 5. Otherwise, include this						26		-8,898	







2022 (Approved software version)

Page 1

Fiscal Year Beginning

YOUR DRIVER'S Fiscal Year LICENSE/STATE ID Ending

070393484

YOUR FIRST NAME

1. PRANJALI MANOJ

LAST NAME (For Name Change See IT-511 Tax Booklet) YADAV

SUFFIX

SUFFIX

YOUR SOCIAL SECURITY NUMBER

741-48-0675

SPOUSE'S FIRST NAME

SPOUSE'S SOCIAL SECURITY NUMBER

DEPARTMENT USE ONLY

LAST NAME

STATE

ISSUED

GΑ

ADDRESS (NUMBER AND STREET or P.O. BOX) (Use 2nd address line for Apt, Suite or Building Number) **CHECK IF ADDRESS HAS CHANGED**

2.716 PEACHTREE HILLS CIRCLE NE

ZIP CODE CITY (Please insert a space if the city has multiple names) STATE 3. ATLANTA 30305 GΑ

(COUNTRY IF FOREIGN)

4. Enter your Residency Status with the appropriate number 1. FULL- YEAR RESIDENT 2. PART- YEAR RESIDENT то 3. NONRESIDENT Omit Lines 9 thru 14 and use Form 500 Schedule 3 if you are a part-year or nonresident filer. 5. Enter Filing Status with appropriate letter (See IT-511 Tax Booklet)..... A. Single B. Married filing joint C. Married filing separate (Spouse's social security number must be entered above) D. Head of Household or Qualifying Surviving Spouse 6. Number of exemptions (Check appropriate box(es) and enter total in 6c.) 6a. Yourself X 6b. Spouse 6c. 1

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



7b. Dependents (If you have more than 4 dependents, attach a list of additional dependents)

YOUR SOCIAL SECURITY NUMBER 741-48-0675

2022

Page 2

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, to the second of the second o		67504
	the amount on Line 8 is \$40,000 or more, or your gross i	
9. Adjustments from Form 500 Schedule 1 (See	T-511 Tax Booklet) 9.	
10. Georgia adjusted gross income (Net total of Lii	ne 8 and Line 9) 10.	67504
11. Standard Deduction (Do not use FEDERAL ST (See IT-511 Tax Booklet)	ANDARD DEDUCTION) 11a.	5400
b. Self: 65 or over? Blind? Tot	x 1,300= 11b.	
Spouse: 65 or over? Blind? c. Total Standard Deduction (Line 11a + Line 1 Use EITHER Line 11c OR Line 12c (Do not wri		5400
12. Total Itemized Deductions used in computing Fed	deral Taxable Income. If you use itemized deductions, you i	must include Federal Schedule A
a. Federal Itemized Deductions (Schedule A-	Form 1040) 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 balance	62104



2300411534

YOUR SOCIAL SECURITY NUMBER 741-48-0675

Page 3

2700 14a. Enter the number from Line 6c. 1 Multiply by \$2,700 for filing status A or D 14a. or multiply by \$3,700 for filing status B or C 14b. Enter the number from Line 7a. Multiply by \$3,000..... 14b. 14c. Add Lines 14a. and 14b. Enter total 14c. 2700 59404 15a. Income before GA NOL (Line 13 less Line 14c or Schedule 3, Line 14)..... 15b. Georgia NOL utilized (Cannot exceed Line 15a or the amount after applying the 80% limitation, see IT-511 Tax Booklet for more information)....15b. 59404 15c. Georgia Taxable Income (Line 15a less Line 15b)..... 15c. Tax (Use Tax Rate Schedule in the IT-511 Tax Booklet) 3243 Low Income Credit 17a. 17b. 17 17c Other State(s) Tax Credit (Include a copy of the other state(s) return) 18. 18. Total Credits Used from Schedule 2 Georgia Tax Credits (must be filed 20. electronically) 0 21. Total Credits Used (sum of Lines 17-20) cannot exceed Line 16 21. 3243 Balance (Line 16 less Line 21) if zero or less than zero, enter zero 22.

INCOME STATEMENT DETAILS Only enter income on which Georgia tax was withheld. Enter income from W-2s, 1099s, and G2-As on Line 4 GA Wages/Income. For other income statements complete Line 4 using the income reported from **Form G2-RP Line 12** or **13**; **Form G2-LP Line 11**, or for **Form G2-FL enter zero**.

	(INCOME STATEMENT A)			(INCOME STATE	EMENT B)			(INCOME STATE	MENT C)	
1.	WITHHOLDING TYPE:	1	۱.	WITHHOLDING 1	ГҮРЕ:		1.	WITHHOLDING T	YPE:	
	X W-2 G2-A G	G2-LP		W-2	G2-A	G2-LP		W-2	G2-A	G2-LP
	1099 G2-FL G	G2-RP		1099	G2-FL	G2-RP		1099	G2-FL	G2-RP
2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) X SSN	2		EMPLOYER/PAY ID NUMBER (FEI			2.	EMPLOYER/PAY ID NUMBER (FEII		
	900139554									
3.	EMPLOYER/PAYER STATE WITH 2225583TN	HHOLDING ID 3	3.	EMPLOYER/PAY	'ER STATE WI	THHOLDING ID	3.	EMPLOYER/PAY	ER STATE WI	THHOLDING ID
4.	GA WAGES/INCOME 76292	4	4.	GA WAGES / INC	COME		4.	GA WAGES / INC	OME	
5.	GA TAX WITHHELD 3904	5	5.	GA TAX WITHHE	ELD		5.	GA TAX WITHHE	LD	

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

This Page (3) is required for processing

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YOUR SOCIAL SECURITY NUMBER 741-48-0675

ID

Page 4

	(INCOME STATE	MENT D)			(INCOME STAT	EMENT E)			(INCOME STATI	EMENT F)	
1.	WITHHOLDING	TYPE:		1.	WITHHOLDING	TYPE:		1.	WITHHOLDING	ГҮРЕ:	
	W-2	G2-A	G2-LP		W-2	G2-A	G2-LP		W-2	G2-A	G2-LP
	1099	G2-FL	G2-RP		1099	G2-FL	G2-RP		1099	G2-FL	G2-RP
2.	EMPLOYER/PAY ID NUMBER (FEI			2.	EMPLOYER/PA' ID NUMBER (FE		AL SN	2.	EMPLOYER/PAY ID NUMBER (FEI		
3.	EMPLOYER/PAY	YER STATE W	THHOLDING ID	3.	EMPLOYER/PA	YER STATE	E WITHHOLDING II	3.	EMPLOYER/PA	YER STATE V	VITHHOLDING I
4.	GA WAGES / INC	COME		4.	GA WAGES / IN	ICOME		4.	GA WAGES / IN	СОМЕ	
5.	GA TAX WITHHE	ELD		5.	GA TAX WITHH	ELD		5.	GA TAX WITHH	ELD	
23.	Georgia Incor		nheld on Wage and include W-2s				23.				3904
24.	Other Georgi	a Income T					24.				
25.	Estimated Ta						25.				
26.	Schedule 2B F (Cannot be cl		Tax Creditsss filed electron				26.				
27.	Total prepaym	ent credits (Add Lines 23,	24, 2	5 and 26)		27.				3904
28.	If Line 22 exc		7, subtract Line				28.				
29.			2, subtract Line								661
30.	Amount to be	e credited t	o 2023 ESTIM/	ATED	TAX		30.				0
31.	Georgia Wildl	life Conserv	ation Fund (No	gift	of less than \$1	.00)	31.				
32.	Georgia Fund	d for Childre	n and Elderly (No gi	ft of less than	\$1.00)	32.				
33.	Georgia Can	cer Researc	h Fund (No gif	t of le	ss than \$1.00)	33.				
34.	Georgia Land	l Conservati	on Program (N	o gift	of less than \$	1.00)	34.				
35.	Georgia Natio	onal Guard F	oundation (No	gift	of less than \$1	.00)	35.				
36.	Dog & Cat St	erilization Fu	und (No gift of	less 1	than \$1.00)		36.				
37.	Saving the Cu	ure Fund (N	o gift of less th	nan \$	1.00)		37.				
38.	Realizing Educ		vement Can Hap	open (REACH) Progra	am	38.				



YOUR SOCIAL SECURITY NUMBER 741-48-0675

2022

Page 5

GLOBAL TAXES LLC

40							
40.	Form 500 UET (Estimated	l tax penalty)	500 UET exceptio	n 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 DE RTMENT OF REV	EPARTMENT OF RI 'ENUE PROCESSIN	EVENUE,			
44.	(If you are due a refund) S	ubtract the sum of	f Lines 30 thru 42 fro	om Line 29			
	THIS IS YOUR REFUND				44.		661
	Refund Due Mail To: GEOR PO BOX 740380 ATLANTA,		NT OF REVENUE P	ROCESSING	CENTER,		
			nation or if you a	re a first tim	ne filer you will	be issued a paper check.	
44a	. Direct Deposit (U.S. Accounts Only				•		
	Routing		•	Acco	unt		
	Number 043000096			Numb	er 1078239	673	
anc		piete. If prepared by	a person other than the	e taxpayer(s), th	is declaration is base	ed on all information of which the pr	eparer nas knowledge
_	axpayer's Signature	(Check box if d			is declaration is base	ed on all information of which the put	
Ţ				Spouse's			
T	axpayer's Signature			Spouse's Spouse's	s Signature		
Τ	axpayer's Signature axpayer's Date of Death	(Check box if d	eceased) Taxpayer's Phone 814-852-99	Spouse's Spouse's Number	s Signature s Date of Death	(Check box if deceased) Spouse's Signature Da	te
T	axpayer's Signature axpayer's Date of Death axpayer's Signature Date By providing my e-mail address I a	(Check box if d	eceased) Taxpayer's Phone 814-852-99	Spouse's Spouse's Number	s Signature s Date of Death	(Check box if deceased) Spouse's Signature Da	te
T	axpayer's Signature axpayer's Date of Death axpayer's Signature Date By providing my e-mail address I amy account(s).	(Check box if d	eceased) Taxpayer's Phone 814-852-99	Spouse's Spouse's Number	s Signature s Date of Death	(Check box if deceased) Spouse's Signature Date the below e-mail address regard	te ing any updates to to discuss this return
T	axpayer's Signature axpayer's Date of Death axpayer's Signature Date By providing my e-mail address I amy account(s).	(Check box if d	eceased) Taxpayer's Phone 814-852-99	Spouse's Spouse's Number	s Signature s Date of Death tronically notify me a	(Check box if deceased) Spouse's Signature Date I authorize DOR with the named parts.	te ing any updates to to discuss this return
T	axpayer's Signature axpayer's Date of Death axpayer's Signature Date By providing my e-mail address I a my account(s). Taxpayer's E-mail Address	(Check box if d	eceased) Taxpayer's Phone 814-852-99	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 regard I authorize DOR with the named parts of the second of the	te ing any updates to to discuss this return
T	axpayer's Signature axpayer's Date of Death axpayer's Signature Date By providing my e-mail address I a my account(s). Taxpayer's E-mail Address	(Check box if d	eceased) Taxpayer's Phone 814-852-99	Spouse's Spouse's Number	s Signature s Date of Death tronically notify me a	(Check box if deceased) Spouse's Signature Date I authorize DOR with the named parts.	te ing any updates to to discuss this return
T	axpayer's Signature axpayer's Date of Death axpayer's Signature Date By providing my e-mail address I amy account(s). Taxpayer's E-mail Address SYAM PRIYA RAM SAC Signature of Preparer	(Check box if downward) (Check	eceased) Taxpayer's Phone 814-852-99	Spouse's Spouse's Number	Signature Date of Death tronically notify me a	(Check box if deceased) Spouse's Signature Date of the below e-mail address regard I authorize DOR with the named part of the second of the	te ing any updates to to discuss this return
T	axpayer's Signature axpayer's Date of Death axpayer's Signature Date By providing my e-mail address I a my account(s). Taxpayer's E-mail Address	(Check box if downward) (Check	eceased) Taxpayer's Phone 814-852-99 eorgia Department of R	Spouse's Spouse's Number	Preparer 678 –	(Check box if deceased) Spouse's Signature Date of the below e-mail address regard I authorize DOR with the named part of the second of the	te ing any updates to to discuss this return

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