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

| Internal Revenue Service Go to www.irs.gov/Form88/9 for to | ne latest information. | | | |
|---|---|--|---|---|
| Submission Identification Number (SID) | | | | |
| Taxpayer's name | Sc | cial security | number | |
| PRATIK A SHAH | | 095-04- | 7814 | |
| Spouse's name | Sp | ouse's socia | I security number | |
| Part I Tax Return Information — Tax Year Ending December | er 31, 2022 (Enter ye | ar vou are | authorizina ' | <u>, </u> |
| Enter whole dollars only on lines 1 through 5. | 2022 (Linter ye | ai you aic | authorizing. | <u>/</u> |
| Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank. | | | | |
| 1 Adjusted gross income | | | 1 20 | ,102. |
| 2 Total tax | | _ | 2 | 718. |
| 3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099 . | | - | | ,893. |
| 4 Amount you want refunded to you | | <u> </u> | | ,175. |
| 5 Amount you owe | | <u> </u> | 5 | <u>, </u> |
| Part II Taxpayer Declaration and Signature Authorization (E | | | of your retu | rn) |
| my knowledge and belief, it is true, correct, and complete. I further declare that return (original or amended) I am now authorizing. I consent to allow my intermedia to send my return to the IRS and to receive from the IRS (a) an acknowledgement for any delay in processing the return or refund, and (c) the date of any refund. If a Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the finan payment of my federal taxes owed on this return and/or a payment of estimated tax authorization is to remain in full force and effect until I notify the U.S. Treasury F payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. business days prior to the payment (settlement) date. I also authorize the financial taxes to receive confidential information necessary to answer inquiries and resol personal identification number (PIN) below is my signature for the income tax reture Electronic Funds Withdrawal Consent. Taxpayer's PIN: check one box only GLOBAL TAXES LLC ERO firm name signature on the income tax return (original or amended) I am now | te service provider, transmitter of receipt or reason for rejectic oplicable, I authorize the U.S. cial institution account indicate, and the financial institution to inancial Agent to terminate the Payment cancellation request institutions involved in the prove issues related to the payment (original or amended) I am not to enter or generate my | r, or electron on of the train reasury and ed in the tax of debit the end authorization must be expensed for the end of t | ic return originate as mission, (b) that its designated preparation softentry to this accoon. To revoke (creceived no late the electronic paper acknowledge | tor (ERO) ne reason Financial tware for bunt. This cancel) a er than 2 syment of that the |
| I will enter my PIN as my signature on the income tax return (origing if you are entering your own PIN and your return is filed using the below. | inal or amended) I am now e Practitioner PIN method. | | must complete | |
| Your signature ► | Date ▶ | | | |
| Spouse's PIN: check one box only | | | | |
| ☐ I authorize ☐ ERO firm name signature on the income tax return (original or amended) I am nov I will enter my PIN as my signature on the income tax return (original or amended) I am nov if you are entering your own PIN and your return is filed using the below. | inal or amended) I am now | Ente don" authorizing | | |
| Spouse's signature ▶ | Date ▶ | | | |
| Practitioner PIN Method Returns | | | | |
| Part III Certification and Authentication — Practitioner PIN I | _ | | | |
| ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self- | selected PIN. 2 2 2 | 4 9 6 Don't enter | | |
| I certify that the above numeric entry is my PIN, which is my signature for the election authorized to file for tax year indicated above for the taxpayer(s) indicated above requirements of the Practitioner PIN method and Pub. 1345 , Handbook for Authorized. | . I confirm that I am submittir | ig this returr | n in accordance | |
| ERO's signature ▶ | Date ► | | | |
| ERO Must Retain This Form – Don't Submit This Form to the IRS Un | | So | | |

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

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

| Filing Status Check only one box. | If yo | Single Married filing jointly uchecked the MFS box, enter the nation is a child but not your dependent | ame of y | ed filing separately (Noor spouse. If you ch | , | _ | | ` | , _ | spou | ifying surv ise (QSS) name if th | Ü |
|---|--------|--|-------------|--|--------|-----------------------|--------|-------------|---------|----------|--|-------------------|
| Your first name | | , , | Last na | me | | | | | | our so | cial securit | v number |
| PRATIK A | | | SHAH | | | | | | | |)4-7814 | • |
| | | s first name and middle initial | Last nai | | | | | | _ | | | curity number |
| Home address | (numbe | er and street). If you have a P.O. box, see | instruction | ons. | | | А | pt. no. | F | reside | ntial Election | n Campaign |
| 380 FELI | LSWAY | Y E | | | | | | | | Check h | ere if you, | or your |
| | | ce. If you have a foreign address, also co | mplete s | paces below. | Stat | e | ZIP co | ode | | | | tly, want \$3 |
| MALDEN | | | | | MA | | 021 | 48 | | • | ow will not | Checking a change |
| Foreign country | y name | | F | Foreign province/state/o | county | у | Foreig | n postal co | | | or refund. | Spouse |
| Digital Assets | | ny time during 2022, did you: (a) rece lange, gift, or otherwise dispose of a | | | - | | - | | | | Yes | ⊠ No |
| Standard | | eone can claim: You as a de | | <u>_</u> | | | | ` | | | | |
| Deduction | | Spouse itemizes on a separate return | | • | | | | | | | | |
| | | | | | | | | | | 4050 | | and a |
| Age/Blindness | | | 958 _ | | use: | | 14 | | | | ∐ Is bli | |
| Dependent | | | | (2) Social security number | | (3) Relationsh to you | nip (4 | • | | · 1 | , | instructions): |
| If more | (1) F | irst name Last name | | Tiumbei | | to you | | Child to | ax cred | JIC | Credit for otr | ner dependents |
| than four dependents, | | | | | | | | L | | | | |
| see instruction | s | | | | | | | | | | | |
| and check here $	o$ | 1 — | | | | | | | L | | | | |
| - | 10 | Total amount from Form(a) W. 2. b. | ov 1 (00) | inatruationa) | | | | L | | 10 | |)1 467 |
| Income | 1a | Total amount from Form(s) W-2, be | , | , | | | | | | 1a 1b | | 21,467. |
| Attach Form(s) | b | Household employee wages not re Tip income not reported on line 1a | | ` ' | | | | | | 1c | | |
| W-2 here. Also | C C | Medicaid waiver payments not rep | ` | , | | | | | | 1d | | |
| attach Forms W-2G and | d e | Taxable dependent care benefits f | | ` , ` ` | istru | ctions) | | | | 1e | | |
| 1099-R if tax | f | Employer-provided adoption bene | | · · | • | | | | | 1f | | |
| was withheld. | | Wages from Form 8919, line 6. | | | • | | | | | | | |
| If you did not get a Form | g h | Other earned income (see instructi | | | • | | | | | 1g 1h | | 0. |
| W-2, see | i | Nontaxable combat pay election (s | , | uotions) | • | | | | | | | 0. |
| instructions. | z | Add lines 1a through 1h | see ii isti | uctions) | | | | | | 1z | | 21,467. |
| Attach Sch. B | | | 2a | | h Ta | xable interest | + | | | 2b | | 11/10/1 |
| if required. | 3a | | 3a | | | rdinary divider | | | | 3b | | |
| | 4a | | 4a | | | axable amoun | | | | 4b | | |
| Standard | 5a | _ | 5a | | | axable amoun | | | | 5b | | |
| Deduction for— | 6a | _ | 6a | | | axable amoun | | | | 6b | | |
| Single or Married filing | С | If you elect to use the lump-sum e | | | | | | | | 0.5 | | |
| separately, | 7 | Capital gain or (loss). Attach Schee | | · · · · · · · · · · · · · · · · · · · | ` | , | | | | 7 | | |
| \$12,950 Married filing | 8 | Other income from Schedule 1, lin | | | | | | | | 8 | | 12. |
| jointly or Qualifying | 9 | Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, | | | | | | | | 9 | 1 2 | 21,479. |
| surviving spouse, | 10 | Adjustments to income from Sche | | | | | | | | 10 | † | 1,377. |
| \$25,900 Head of | 11 | Subtract line 10 from line 9. This is | | | | | | | | 11 | 7 | 20,102. |
| household, \$19,400 | 12 | Standard deduction or itemized | - | | | | | | | 12 | 1 | 2,950. |
| If you checked | 13 | Qualified business income deducti | | • | , | 5-A | | | | 13 | | , |
| any box under Standard | 14 | Add lines 12 and 13 | | | | | | | | 14 | 1 | 2,950. |
| Deduction, | 15 | Subtract line 14 from line 11. If zer | | | | | | | | 15 | 1 | 7 , 152. |
| see instructions. | | | | , | | | | | | | · | |

| 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 | 718. |
| Credits | 17 | Amount from Schedule 2, lir | - | | | | | | . 17 | |
| | 18 | Add lines 16 and 17 | | | | | | | . 18 | 718. |
| | 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 | 3. If zero or less, | enter -0 | | | | | . 22 | 718. |
| | 23 | Other taxes, including self-e | | | | | | | | 0. |
| | 24 | Add lines 22 and 23. This is | | | | | | | | 718. |
| Payments | 25 | Federal income tax withheld | | | | | | | | |
| | а | Form(s) W-2 | | | | 25a | 1 | ,89 | 0. | |
| | b | Form(s) 1099 | | | | 25b | | | 3. | |
| | С | Other forms (see instruction | s) | | | 25c | | | | |
| | d | Add lines 25a through 25c | | | | | | | . 25d | 1,893. |
| ., | 26 | 2022 estimated tax paymen | | | | | | | . 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 | | | | | e credits | | . 32 | |
| | 33 | Add lines 25d, 26, and 32. T | • | | - | | | Ċ | | 1,893. |
| D. () | 34 | If line 33 is more than line 24 | | | | | | | . 34 | 1,175. |
| Refund | 35a | Amount of line 34 you want | | | | - | - | | 35a | 1,175. |
| Direct deposit? | b | Routing number 1 1 1 | | | | Checl | | Savin | | , |
| See instructions. | d | Account number 7 6 1 | | | | | | Ouvii i | 90 | |
| | 36 | Amount of line 34 you want | | | ed tax | 36 | Γ' | | | |
| Amount | 37 | Subtract line 33 from line 24 | | | | 1 00 | | | | |
| You Owe | 31 | For details on how to pay, g | | • | | | | | . 37 | |
| | 38 | Estimated tax penalty (see in | _ | - | | 38 | 1 | | 0. | |
| Third Party | | you want to allow another | | | | | | | | |
| Designee | | structions | • | | | | Yes. Co | omple | te below. | X No |
| 200.900 | De | signee's | | Phone | | | _ | | entification | |
| | naı | me | | no. | | | numl | oer (PII | N) | |
| Sign | | der penalties of perjury, I declare tief, they are true, correct, and com | | | | | | | | |
| Here | Yo | ur signature | | Date | Your occupation | | | | f the IRS se | nt you an Identity |
| | | | | | | | | | Protection P see inst.) | IN, enter it here |
| Joint return? See instructions. | | | | 5 . | EMPLOYEE | | | | | <u> </u> |
| Keep a copy for your records. | Sp | ouse's signature. If a joint return, l | both must sign. | Date | Spouse's occupat | ion | | 16 | | nt your spouse an ection PIN, enter it here |
| | ———Ph | one no. (404) 889-393 | 1 | Email address | PRATIKSHAHFAI | T 2020 | acmati co | лм | · · · | |
| | | eparer's name | Preparer's signat | | FRAITINGHAHFAI | Date | GGMAIL.C | PTIN | | Check if: |
| Paid | | I PRIYA RAM SAGAR GUPTA TALLAM | 1 . | | GUPTA TALLAM | | 18/2023 | | 082703 | Self-employed |
| Preparer | | m's name GLOBAL TA | 1 | IVIII DUQUI | COLIM INDUMI | 100/. | 10/2023 | | | (678) 965-9522 |
| Use Only | | | AES LLC Y CT E BRU | INSMTCK M | J 08816 | | | | Firm's EIN | ` |
| | | | | TANATON IN | | | | | IIII 9 EIIV | 84-3171965 |
| GO TO WWW.Irs.go | ov/Forn | n1040 for instructions and the late | est information. | | BAA | REV 03 | 3/09/23 PRO | | | Form 1040 (2022) |

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
PRATIK A SHAH

Your social security number
095-04-7814

| Par | 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 | |
| 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 | | |
| - 1 | 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 () | | |
| 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: | | | |
| | Other Income from box 3 of 1099-Misc 12. | 8z 12. | | |
| 9 | Total other income. Add lines 8a through 8z | | 9 | 12. |
| 10 | Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR | or 1040-NR. line 8 | 10 | 12. |

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

| Par | t II Adjustments to Income | | | |
|----------|--|-----------|----------|-----------|
| 11 | Educator expenses | 11 | 1 | |
| 12 | Certain business expenses of reservists, performing artists, and fee-basis gove | rnment | | |
| | officials. Attach Form 2106 | 12 | 2 | |
| 13 | Health savings account deduction. Attach Form 8889 | 13 | 3 | |
| 14 | Moving expenses for members of the Armed Forces. Attach Form 3903 | 14 | 4 | |
| 15 | Deductible part of self-employment tax. Attach Schedule SE | | 5 | |
| 16 | Self-employed SEP, SIMPLE, and qualified plans | 16 | 6 | |
| 17 | Self-employed health insurance deduction | | 7 | |
| 18 | Penalty on early withdrawal of savings | 18 | В | |
| 19a | Alimony paid | 19 | a | |
| b | Recipient's SSN | | | |
| С | Date of original divorce or separation agreement (see instructions): | | | |
| 20 | IRA deduction | 20 | _ | |
| 21 | Student loan interest deduction | | _ | 1,377. |
| 22 | Reserved for future use | | _ | |
| 23 | Archer MSA deduction | 23 | 3 | |
| 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) | | | |
| ı | 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) | | | |
| _ | | | | |
| Z | Other adjustments. List type and amount: | | | |
| 25 | Total other adjustments. Add lines 24a through 24z | 25 | 5 | |
| 25 26 | Add lines 11 through 23 and 25. These are your adjustments to income . Enter here | | <u> </u> | |
| 20 | Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a | and on 26 | ۱ ۵ | 1,377. |
| | | 20 | | ±, 0, 1 • |





Georgia Form 500 (Rev. 06/22/22) Individual Income Tax Return

Georgia Department of Revenue **2022** (Approved software version)

Page 1

| age | | | | |
|---|-----------------------------------|---------------------------------|---------------------------------------|---------------------------------|
| Fiscal Year Beginning | STATE ISSUED | | | |
| Fiscal Year Ending | YOUR DRIVER'S LICENSE/STATE ID | | | |
| YOUR FIRST NAME 1. PRATIK | MI A | YOUR SOCIAL S 095-04- | SECURITY NUMBER | |
| LAST NAME (For Name Change See IT-5 SHAH | 11 Tax Booklet) | s | UFFIX | |
| SPOUSE'S FIRST NAME | МІ | SPOUSE'S SOO | CIAL SECURITY NUMBER | DEPARTMENT USE ONLY |
| LAST NAME | | s | UFFIX | |
| ADDRESS (NUMBER AND STREET or P.O. BO 2. 380 FELLSWAY E | X) (Use 2nd address line for A | Apt, Suite or Building | Number) CHECK IF ADDRESS HAS CHANGE | D |
| CITY (Please insert a space if the city has mul 3. MALDEN | tiple names) | STATE MA | ZIP CODE 02148 | |
| (COUNTRY IF FOREIGN) | | | | B 8 |
| 4. Enter your Residency Status with the ap | propriate number | | | Residency Status 4. 1 |
| 1. FULL-YEAR RESIDENT 2. PART-YEAR RESI | DENT | то | | 3. NONRESIDENT |
| Omit Lines 9 thru 14 and use Fo | orm 500 Schedule 3 | if you are a pa | rt-year or nonresident filer | Filing Status |
| 5. Enter Filing Status with appropriate le | etter (See IT-511 Tax B | Booklet) | | 5 . A |
| A. Single B. Married filing joint C. Married filing s | eparate (Spouse's social secu | ırity number must be e | ntered above) D. Head of Household or | Qualifying Surviving Spous |
| 6 Number of exemptions (Check appro | unriate hex(ce) and ante | or total in So \ ' | Sa Voursolf X Sh Shaves | 6 0 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 095-04-7814

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 | |
| | Form 1040) 8. the amount on Line 8 is \$40,000 or more, or your gross | $20102 \\$ income is less than your |
| W-2s you must include a copy of your Federa9. Adjustments from Form 500 Schedule 1 (See I | | |
| 10. Georgia adjusted gross income (Net total of Lir | ne 8 and Line 9) 10. | 20102 |
| 11. Standard Deduction (Do not use FEDERAL ST (See IT-511 Tax Booklet) | ANDARD DEDUCTION) 11a. | 5400 |
| b. Self: 65 or over? Blind? Tot | tal 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 | 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 | 14702 |

or multiply by \$3,700 for filing status B or C

14a. Enter the number from Line 6c. 1 Multiply by \$2,700 for filing status A or D 14a.



YOUR SOCIAL SECURITY NUMBER 095-04-7814

2700

Page 3

| 14b. | . Enter the num | ber from Lir | ne 7a. Mul | tiply b | y \$ 3, | 000 | | 14b. | | | | |
|------|--|---------------|------------------|---------|----------------|--------------------|------------------------|----------------|----|-------------------------------|-------------|------------------------------------|
| 14c. | . Add Lines 14a | a. and 14b. | Enter total | | | | | 14c. | | | | 2700 |
| | . Income before . Georgia NOL applying the | utilized (Ca | | ne 15a | a or t | the amour | nt after | | | | | 12002 |
| 15c | . Georgia Taxa | ble Income | (Line 15a less | Line 1 | 5b) | | | 15c. | | | | 12002 |
| 16. | Tax (Use Tax | Rate Sche | dule in the IT-5 | 11 Ta: | к Во | oklet) | | 16. | | | | 518 |
| 17. | Low Income | Credit | 17a. | 17b. | | | | 17c. | | | | |
| 18. | Other State(s |) Tax Credit | t (Include a cop | y of th | e ot | her state(| s) return) | 18. | | | | |
| 19. | Credits used | from IND-C | R Summary Wo | orkshe | et | | | 19. | | | | |
| 20. | Total Credits | | Schedule 2 G | eorgi | а Та | x Credits | (must be f | iled 20. | | | | |
| 21. | Total Credits Us | sed (sum of L | ines 17-20) cann | ot exc | eed L | ine 16 | | 21. | | | | 0 |
| 22. | Balance (Line | e 16 less Lin | e 21) if zero or | less th | an z | ero, enter | zero | . 22. | | | | 518 |
| GA | | e. For other | income statem | | | | | | | | | G2-As on Line 4 Form G2-LP Line |
| | (INCOME STATE | EMENT A) | | | (IN | COME STA | TEMENT B) | | | (INCOME STAT | EMENT C) | |
| 1. | WITHHOLDING | TYPE: | | 1. | WIT | THHOLDING | G TYPE: | | 1. | WITHHOLDING | TYPE: | |
| | X 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/PA | | _ | 2. | | | AYER FEDER EIN) X S | | 2. | EMPLOYER/PA' ID NUMBER (FE | | - |
| | 5860020 | 23 | | | 3 | 20116 | 528 | | | | | |
| 3. | EMPLOYER/PA 4369488 | | VITHHOLDING ID | 3. | | PLOYER/P/ 32739 | | WITHHOLDING ID | 3. | EMPLOYER/PA | YER STATE V | VITHHOLDING ID |

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

4. GA WAGES / INCOME

5. GA TAX WITHHELD

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

15656

789

REV 01/03/23 PRO

4. GA WAGES / INCOME

5. GA TAX WITHHELD

4. GA WAGES / INCOME

5. GA TAX WITHHELD

5811

87



2300411544

YOUR SOCIAL SECURITY NUMBER 095-04-7814

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| | (INCOME STATE | MENT D) | | | (INCOME STAT | EMENT E) | | | (INCOME STATE | MENT F) | |
|-----|-----------------|----------------|-------------------------|--------|-------------------|-----------|----------------|----|----------------|--------------|--------------|
| 1. | WITHHOLDING 1 | ГҮРЕ: | | 1. | WITHHOLDING | TYPE: | | 1. | WITHHOLDING T | YPE: | |
| | 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 | ER FEDERAL | - | 2. | EMPLOYER/PAY | ER FEDER | AL | 2. | EMPLOYER/PAY | ER FEDERAL | |
| | ID NUMBER (FEI | N) SSN | l | | ID NUMBER (FE | IN) SS | SN . | | ID NUMBER (FEI | N) SSN | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 3. | EMPLOYER/PAY | ER STATE W | ITHHOLDING ID | 3. | EMPLOYER/PA | YER STATE | WITHHOLDING ID | 3. | EMPLOYER/PA | YER STATE WI | THHOLDING ID |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 4. | GA WAGES / INC | OME | | 4. | GA WAGES / IN | COME | | 4. | GA WAGES / IN | COME | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 5. | GA TAX WITHHE | LD | | 5. | GA TAX WITHH | ELD | | 5. | GA TAX WITHHI | LD | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 23. | Georgia Incon | ne Tax With | held on Wage | s and | d 1099s | | 23. | | | | 876 |
| | (Enter Lax Wit | hheld Only a | ind include W-2s | and/ | or 1099s) | | | | | | |
| 24. | Other Georgia | a Income T | ax Withheld | | | | 24. | | | | |
| | ` | • | ., G2-LP and/or 0 | | , | | | | | | |
| 25. | Estimated Tax | x paid for 20 | 022 and Form I | Γ-560 |) | | 25. | | | | |
| | | | | | | | | | | | |
| 26. | | | Tax Credits | | | | 26. | | | | |
| | (Cannot be cla | aimed unles | s filed electroni | ically | ') | | | | | | |
| 27. | Total prepayme | ent credits (| Add Lines 23, 2 | 24, 2 | 5 and 26) | | 27. | | | | 876 |
| | | | | | | | | | | | |
| 28. | | | 7, subtract Line | | | | | | | | |
| | balance due | | | | | | 28. | | | | |
| 29. | | | 2, subtract Line | | | | | | | | 0.5.0 |
| | overpayment | | | | | | 29. | | | | 358 |
| | | | | | | | | | | | • |
| 30. | Amount to be | credited t | o 2023 ESTIMA | TEC |) TAX | | 30. | | | | 0 |
| | | | | | | | 0.4 | | | | |
| 31. | Georgia Wildl | ife Conserv | ation Fund (No | gift | of less than \$1 | .00) | 31. | | | | |
| | | | | | | | 20 | | | | |
| 32. | Georgia Fund | for Childre | n and Elderly (I | No g | ift of less than | \$1.00) | 32. | | | | |
| | | | | | | | 00 | | | | |
| 33. | Georgia Can | cer Researd | h Fund (No gift | of le | ess than \$1.00 |) | 33. | | | | |
| | | | | | | | 0.4 | | | | |
| 34. | Georgia Land | Conservati | on Program (N o | gift | of less than \$ | 1.00) | 34. | | | | |
| | | | | | | ••• | | | | | |
| 35. | Georgia Natio | nal Guard F | oundation (No | gift | of less than \$1. | .00) | 35. | | | | |
| 00 | D . 0 0 1 0: | | | | (l 64 66) | | 00 | | | | |
| 36. | Dog & Cat Ste | erilization Fi | und (No gift of I | ess | tnan \$1.00) | | 36. | | | | |
| 07 | Couring the - O | ma Fred A | a wiff of land th | | 4.00) | | 07 | | | | |
| 37. | Saving the Cu | ire Fund (N | o gift of less th | an \$ | 1.00) | | 37. | | | | |
| 20 | Peolizing Educ | ational Askia | vement Can Han | nen | (DEACH) Drown | ım | 20 | | | | |
| 38. | (No gift of les | | vement Can Hap IO) | pen | (NEACH) Plugra | u : 1 | . 38. | | | | |
| | , g or ies | w 1 | TI | | . /4\ ! | | | | | | _ |





2022

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Preparer's Firm Name

GLOBAL TAXES LLC

| , | (NO gift of le | ess than \$1.00). | | 39. | | | |
|--|---|--|---|---|--|---|------------------|
| 40. Form 500 UET (Estimated tax | x penalty) | 500 UET exce | ption attached | 40. | | | |
| 41. Penalty: Late Payment and/or | Late Filing | | | 41. | | | |
| 42. Interest | | | | 42. | | | |
| 43. (If you owe) Add Lines 28, MAKE CHECK PAYABLE TO Mail To: GEORGIA DEPARTM PO BOX 740399 ATLANTA, G | GEORGIA DE | EPARTMENT OF /ENUE PROCES | F REVENUE, | | | | |
| 44. (If you are due a refund) Subtr | | | | | | | |
| THIS IS YOUR REFUND | | | | 44. | | | 358 |
| Refund Due Mail To: GEORGIA PO BOX 740380 ATLANTA, GA | | NT OF REVENU | E PROCESSING | CENTER, | | | |
| If you do not enter Direct De | posit inforn | nation or if you | u are a first tim | ne filer you will | be issued a pape | r check. | |
| 44a. Direct Deposit (U.S. Accounts Only) | Type: Checki | ng 🗙 Savings | 5 | | | | |
| Routing Number 111000614 | | | Accou Numb | unt er 7618383 | 397 | | |
| Mail pages 1-5 ar I/We declare under the penalties of perjury and belief, it is true, correct, and complete | that I/we have e | examined this return | n (including accomp | anying schedules a | nd statements) and to th | ie best of my/ou | |
| I/We declare under the penalties of perjury and belief, it is true, correct, and complete | that I/we have e | examined this return a person other than | n (including accomp n the taxpayer(s), thi | anying schedules a | nd statements) and to th | e best of my/ou rhich the prepare | |
| I/We declare under the penalties of perjury and belief, it is true, correct, and complete | that I/we have e | examined this return a person other than | n (including accomp n the taxpayer(s), thi Spouse's | anying schedules a is declaration is bas | nd statements) and to the ed on all information of w | e best of my/ou rhich the prepare | |
| I/We declare under the penalties of perjury and belief, it is true, correct, and complete Taxpayer's Signature | that I/we have e | examined this return a person other than | spouse's Spouse's Spouse's | anying schedules a is declaration is bas s Signature | nd statements) and to the ed on all information of w | e best of my/ou hich the prepare eceased) | |
| I/We declare under the penalties of perjury and belief, it is true, correct, and complete Taxpayer's Signature (Carapayer's Date of Death Taxpayer's Signature Date By providing my e-mail address I am amy account(s). | that I/we have e | examined this return a person other than leceased) Taxpayer's Ph 404-889- | spouse's Spouse's Spouse's Spouse's | anying schedules a is declaration is bas see Signature a Date of Death | nd statements) and to the ed on all information of was all informati | e best of my/ou hich the prepare eceased) | er has knowledge |
| I/We declare under the penalties of perjury and belief, it is true, correct, and complete Taxpayer's Signature (Caxpayer's Date of Death Taxpayer's Signature Date By providing my e-mail address I am and | that I/we have e | examined this return a person other than leceased) Taxpayer's Ph 404-889- | spouse's Spouse's Spouse's Spouse's | anying schedules a is declaration is bas see Signature a Date of Death | nd statements) and to the ed on all information of water (Check box if downward). Spouse's Signal at the below e-mail address I author. | e best of my/ou hich the prepare eceased) | er has knowledge |
| I/We declare under the penalties of perjury and belief, it is true, correct, and complete Taxpayer's Signature (Carapayer's Date of Death Taxpayer's Signature Date By providing my e-mail address I am amy account(s). | that I/we have earlier that I/we have | examined this return a person other than leceased) Taxpayer's Ph 404-889- eorgia Department | spouse's Spouse's Spouse's Spouse's | anying schedules a is declaration is bas so | nd statements) and to the ed on all information of water (Check box if downward). Spouse's Signal at the below e-mail address I author. | e best of my/outhich the prepared eceased) eceased) ature Date ess regarding ar | er has knowledge |

Preparer's SSN/PTIN/SIDN P02082703