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

2022
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OMB No. 1545-0074

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

Filing Status Check only		Single X Married filing jointly	] Marrie	ed filing separately (M	IFS)	Head of	house	hold (HOH	l)		ifying survi ise (QSS)	iving
one box.	If you	u checked the MFS box, enter the na	ame of y	our spouse. If you ch	eck	ed the HOH or	r QSS	box, ente	r the c	•	` ,	e qualifying
	pers	on is a child but not your dependent	:									
Your first name	and mi	ddle initial	Last nar	me					Yo	ur so	cial security	number
DINESH BARLA 8'							874-93-5988					
If joint return, spouse's first name and middle initial Last name Sp						Spouse's social security number						
ASHWINI BOBBILI 77						77-4	13-4364	<u>:                                    </u>				
Home address (	numbe	r and street). If you have a P.O. box, see	instructio	ons.			,	Apt. no.				n Campaign
306 SE R	ANGE	ER BLVD					:	L06		Check here if you, or your spouse if filing jointly, want \$3		
									this fund. C			
BENTONVILLE AR 72712 box							x belo	w will not o				
Foreign country	name		F	Foreign province/state/c	ount	У	Forei	gn postal co	de yo	ur tax	or refund.	
											You	Spouse
Digital		y time during 2022, did you: (a) rece	,		-		-					<b>V</b>
Assets		ange, gift, or otherwise dispose of a					asset	? (See ins	struction	ns.)	Yes	⊠ No
Standard Deduction		eone can claim:										
Deduction		Spouse itemizes on a separate return	1 or you	were a dual-status a	anen							
Age/Blindness	You:	Were born before January 2, 19	958	Are blind Spo	use	: Was bor	$\overline{}$	ore Janua			ls bli	
Dependents	•	*		(2) Social security		(3) Relationsh	nip (4			· 1		nstructions):
If more	<b>(1)</b> Fi	rst name Last name		number		to you		Child ta		t (	Credit for oth	er dependents
than four dependents,	DHR	UV BARLA		701-02-0735	5	Son		>	<u> </u>		L	
see instructions											L	
and check											L	
here	4.	Tabal and a factor of the control W.O. In	4 /							<u> </u>		5 070
Income	1a	Total amount from Form(s) W-2, bo	•						•	1a	18	<u>5,872.</u>
Attach Form(s)	b c	Household employee wages not re Tip income not reported on line 1a								1b 1c		
W-2 here. Also	d	Medicaid waiver payments not rep				· · · ·			•	1d		
attach Forms W-2G and	e	Taxable dependent care benefits for			istiu	ictions)			•	1e		
1099-R if tax	f	Employer-provided adoption bene			•				•	1f		
was withheld.	g	Wages from Form 8919, line 6.	11.5 11 0111	11 0111 0003, IIIIC 23	•				•	1g		
If you did not get a Form	h	Other earned income (see instructi	ons)		Ċ					1h		0.
W-2, see	i	Nontaxable combat pay election (s			·	1i	iÌ		•			
instructions.	Z	Add lines 1a through 1h								1z	18	5,872.
Attach Sch. B	2a		2a		b Ta	axable interest	t.			2b		685.
if required.	3a	Qualified dividends	За	16.	<b>b</b> 0	rdinary divide	nds .			3b		16.
	4a	IRA distributions	<del>l</del> a		b Ta	axable amoun	t			4b		
Standard	5a	Pensions and annuities	5a		b Ta	axable amoun	t			5b		
Deduction for—	6a	Social security benefits	3a	I	b Ta	axable amoun	t			6b		
Single or Married filing	С	If you elect to use the lump-sum el	ection n	nethod, check here (	see	instructions)						
separately, \$12,950	7	Capital gain or (loss). Attach Sched	dule D if	required. If not requi	ired,	, check here				7		44.
Married filing	8	Other income from Schedule 1, line	e 10 .							8	-1	2,475.
jointly or Qualifying	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,	and 8.	This is your <b>total inc</b>	ome					9	17	4,142.
surviving spouse, \$25,900	10	Adjustments to income from Sched								10	1	
Head of	<u>11</u>	Subtract line 10 from line 9. This is	-	-						11		4,142.
household, \$19,400	12	Standard deduction or itemized		•	,					12	2	5,900.
If you checked any box under	13	Qualified business income deducti	on from	Form 8995 or Form	899	5-A				13		
Standard Deduction,	14									14		5,900.
see instructions.	15	Subtract line 14 from line 11. If zer	o or less	s, enter -U This is yo	our <b>t</b>	axable incom	ne .			15	14	8,242.

Form 1040 (2022	2)			Page <b>2</b>
Tax and	16	Tax (see instructions). Check if any from Form(s): 1 8814 2 4972 3	16	23,846.
Credits	17	Amount from Schedule 2, line 3	17	
3133113	18	Add lines 16 and 17	18	23,846.
	19	Child tax credit or credit for other dependents from Schedule 8812	19	2,000.
	20	Amount from Schedule 3, line 8	20	
	21	Add lines 19 and 20	21	2,000.
	22	Subtract line 21 from line 18. If zero or less, enter -0	22	21,846.
	23	Other taxes, including self-employment tax, from Schedule 2, line 21	23	0.
	24	Add lines 22 and 23. This is your total tax	24	21,846.
Payments	25	Federal income tax withheld from:		
•	а	Form(s) W-2		
	b	Form(s) 1099		
	С	Other forms (see instructions)		
	d	Add lines 25a through 25c	25d	25,050.
If you have a	26	2022 estimated tax payments and amount applied from 2021 return	26	
qualifying child,	27	Earned income credit (EIC)		
attach Sch. EIC.	28	Additional child tax credit from Schedule 8812		
	29	American opportunity credit from Form 8863, line 8		
	30	Reserved for future use		
	31	Amount from Schedule 3, line 15		
	32	Add lines 27, 28, 29, and 31. These are your total other payments and refundable credits	32	
	33	Add lines 25d, 26, and 32. These are your total payments	33	25,050.
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b>	34	3,204.
nerana	35a	Amount of line 34 you want <b>refunded to you</b> . If Form 8888 is attached, check here	35a	3,204.
Direct deposit?	b	Routing number X X X X X X X X X X X C Type: Checking Savings		
See instructions.	d	Account number   X   X   X   X   X   X   X   X   X		
	36	Amount of line 34 you want applied to your 2023 estimated tax		
Amount You Owe	37	Subtract line 33 from line 24. This is the <b>amount you owe</b> .  For details on how to pay, go to <i>www.irs.gov/Payments</i> or see instructions	37	
	38	Estimated tax penalty (see instructions)		
Third Party	Do	you want to allow another person to discuss this return with the IRS? See		
Designee		structions	elow.	<b>⋉</b> No
		signee's Phone Personal identif	ication	
		me no. number (PIN)		
Sign		der penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to lief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which		
Here				nt you an Identity
	10			IN, enter it here
Joint return?		SOFTWARE ENGINEER (see	nst.)	
See instructions.	Sp			nt your spouse an
Keep a copy for your records.				ection PIN, enter it here
,		SOFTWARE ENGINEER		
		one no. (469)844-1882 Email address BARLA.DINESH3@GMAIL.COM eparer's name Preparer's signature Date PTIN		Check if:
Paid			2702	
Preparer		M PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 04/16/2023 P02082		Self-employed
Use Only				678)965-9522
	Fir	m's address 245 ROONEY CT E BRUNSWICK NJ 08816 Firm'	's EIN	<u>84-3171965</u>

# SCHEDULE 1 (Form 1040)

## **Additional Income and Adjustments to Income**

OMB No. 1545-0074

2022

Attachment
Soguence No. 01

Department of the Treasury Internal Revenue Service

Name(s) shown on Form 1040, 1040-SR, or 1040-NR DINESH BARLA & ASHWINI BOBBILI

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

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

	Sequence No. U I
Your soc	ial security number
874-93	-5988

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	-12,475.
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		
	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		
	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	0- (		
	1040, line 1a or 1d	8s ( )		
t	Pension or annuity from a nonqualifed deferred compensation plan or a nongovernmental section 457 plan	0+		
	Wages earned while incarcerated	8t 8u		
	Other income. List type and amount:	ou		
Z	Other income. List type and amount.	8z		
9	Total other income. Add lines 8a through 8z		9	
9 10	Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR.			-12,475.

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

Schedule 1 (Form 1040) 2022

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

Par	t II Adjustments to Income		
11	Educator expenses	11	
12	Certain business expenses of reservists, performing artists, and fee-basis go	vernment	
	officials. Attach Form 2106	12	
13	Health savings account deduction. Attach Form 8889		
14	Moving expenses for members of the Armed Forces. Attach Form 3903	14	
15	Deductible part of self-employment tax. Attach Schedule SE	15	
16	Self-employed SEP, SIMPLE, and qualified plans		
17	Self-employed health insurance deduction		
18	Penalty on early withdrawal of savings		
19a	Alimony paid		
b	Recipient's SSN		
С	Date of original divorce or separation agreement (see instructions):		
20	IRA deduction	20	
21	Student loan interest deduction	21	
22	Reserved for future use	22	
23	Archer MSA deduction	23	
24	Other adjustments:		
а	Jury duty pay (see instructions)		
b	Deductible expenses related to income reported on line 8l from the		
	rental of personal property engaged in for profit		
С	Nontaxable amount of the value of Olympic and Paralympic medals		
	and USOC prize money reported on line 8m		
d	Reforestation amortization and expenses		
е	Repayment of supplemental unemployment benefits under the Trade		
	Act of 1974		
f			
g	Contributions by certain chaplains to section 403(b) plans		
h	discrimination claims (see instructions) ,		
	Attorney fees and court costs you paid in connection with an award		
	from the IRS for information you provided that helped the IRS detect		
	tax law violations		
i	Housing deduction from Form 2555		
, k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form		
	1041)		
z	Other adjustments. List type and amount:		
_	24z		
25	Total other adjustments. Add lines 24a through 24z	25	
26	Add lines 11 through 23 and 25. These are your adjustments to income. Enter he	ere and on	
	Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a	26	

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### SCHEDULE D (Form 1040)

## **Capital Gains and Losses**

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

Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

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

OMB No. 1545-0074

2022

Attachment Sequence No. **12** 

Department of the Treasury Internal Revenue Service

Name(s) shown on return
DINESH BARLA & ASHWINI BOBBILI

Your social security number 874-93-5988

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) Part I See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) Form(s) 8949, Part I, combine the result (or other basis) whole dollars. line 2, column (g) with column (g) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with **Box A** checked . . . . . . . . . . . . . . . . . 4,114. 4,102. 53. 41. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . 403. 400 3. 3 Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . . . . . . Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . 7 44. Part II Long-Term Capital Gains and Losses - Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to Form(s) 8949, Part II, (sales price) (or other basis) combine the result whole dollars. line 2. column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . **8b** Totals for all transactions reported on Form(s) 8949 with Totals for all transactions reported on Form(s) 8949 with Box E checked . . . . . . . . . . . . 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 14

15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III

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

arı	Summary			
16	Combine lines 7 and 15 and enter the result	16		44.
	• If line 16 is a <b>gain</b> , enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7 Then, go to line 17 below.			
	• If line 16 is a <b>loss</b> , skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete line 22.			
	• If line 16 is <b>zero</b> , skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, o 1040-NR, line 7. Then, go to line 22.			
17	Are lines 15 and 16 <b>both</b> gains?			
	<ul><li>Yes. Go to line 18.</li><li>X No. Skip lines 18 through 21, and go to line 22.</li></ul>			
18	If you are required to complete the <b>28% Rate Gain Worksheet</b> (see instructions), enter the amount, if any, from line 7 of that worksheet	18		
19	If you are required to complete the <b>Unrecaptured Section 1250 Gain Worksheet</b> (see instructions), enter the amount, if any, from line 18 of that worksheet	19		
20	Are lines 18 and 19 both zero or blank and you are not filing Form 4952?  Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. Don't complete lines 21 and 22 below.	6		
	No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below.			
21	If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the <b>smaller</b> of:			
	• The loss on line 16; or • (\$3,000), or if married filing separately, (\$1,500)	21	(	)
	Note: When figuring which amount is smaller, treat both amounts as positive numbers.			
22	Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a?			
	Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16.	5		
	☐ <b>No.</b> Complete the rest of Form 1040, 1040-SR, or 1040-NR.			

## 8949

## Sales and Other Dispositions of Capital Assets

Go to www.irs.gov/Form8949 for instructions and the latest information. File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Attachment Sequence No. 12A

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

Social security number or taxpayer identification number

874-93-5988

DINESH BARLA & ASHWINI BOBBILI

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A. B. or C below. Check only one box. If more than one box applies for your short-term transactions. complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. X (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss 1 If you enter an amount in column (a). (e) (h) Cost or other basis enter a code in column (f). Gain or (loss) (d) (c) (a) (b) See the separate instructions. Date sold or Proceeds See the **Note** below Subtract column (e) Description of property Date acquired disposed of and see Column (e) from column (d) and (sales price) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) (see instructions) combine the result (Mo., day, yr.) in the separate (g) Code(s) from Amount of adjustment instructions. with column (a). instructions Robinhood Securities LLC | 01/01/22 | 12/31/22 4,102 4,114. W 53. 41.

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) .

4,102. 4,114.

53. 41. Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an

adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

## **Sales and Other Dispositions of Capital Assets**

Go to www.irs.gov/Form8949 for instructions and the latest information.

Attachment

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Sequence No. 12A

Name(s) shown on return					Social secu	rity number o	r taxpayer identifica	ation number		
DINESH BARLA & ASHWINI BOBBILI  Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B					874-93-5988					
Before you check Box A, B, or C belo statement will have the same informa broker and may even tell you which b	tion as Form									
Part I Short-Term. Trans instructions). For lo				eld 1	year or le	ess are ger	nerally short-te	rm (see		
<b>Note:</b> You may agg reported to the IRS Schedule D, line 1a	and for whi	ich no adjus	stments or cod	les ar	e required	d. Enter th	e totals directly	y on		
You must check Box A, B, or C complete a separate Form 8949, pfor one or more of the boxes, com	oage 1, for ea	ach applicab	e box. If you ha	ve mo	re short-te	rm transac				
<ul><li>☐ (A) Short-term transactions</li><li>☒ (B) Short-term transactions</li><li>☐ (C) Short-term transactions</li></ul>	reported on	Form(s) 1099	9-B showing bas					9)		
1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds		(e) or other basis	If you enter an enter a c	f any, to gain or loss amount in column (g), ode in column (f). parate instructions.	(h) Gain or (loss) Subtract column (e)		
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	in th	ee Column (e) ee separate tructions.	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g).		
Robinhood Crypto LLC	01/01/22	12/31/22	403.		400.			3.		

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

403.

3.

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) .

400.

### **SCHEDULE E** (Form 1040)

### Supplemental Income and Loss

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

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

Attachment

Your social security number

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

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

Sequence No. 13

OMB No. 1545-0074

DINESH BARLA & ASHWINI BOBBILI 874-93-5988 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) Α В C 1b Type of Property **Personal Use** For each rental real estate property listed Fair Rental QJV (from list below) above, report the number of fair rental and Days 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: 7 Self-Rental 1 Single Family Residence 3 Vacation/Short-Term Rental 5 Land 8 Other (describe) 2 Multi-Family Residence 4 Commercial 6 Royalties Properties: В C Income: 700. 3 Rents received . 4 Royalties received . **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 7 Cleaning and maintenance. 1,200. 8 Commissions . . . . . 8 9 9 Insurance . . . . 10 Legal and other professional fees 10 11 11 1,000. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 2,120. 14 14 Repairs . . . 15 Supplies 15 2,660. 16 16 Taxes 17 Utilities . . . . . . . . 17 2,740. 18 3,455. 18 Depreciation expense or depletion . Other (list) 19 19 Total expenses. Add lines 5 through 19 . . . . . . 20 20 13,175. 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If

22	Deductible rental real estate loss after limitation, if any,								
	on Form 8582 (see instructions)	22	(	12	,475	5.)	(	)	(
23a	Total of all amounts reported on line 3 for all rental proper	ties				23a	7	00.	
b	Total of all amounts reported on line 4 for all royalty prope	erties			. 2	23b			
С	Total of all amounts reported on line 12 for all properties				. 2	23c			
d	Total of all amounts reported on line 18 for all properties				. [	23d	3,4	55.	
е	Total of all amounts reported on line 20 for all properties				. 2	23e	13,1	75.	
24	Income. Add positive amounts shown on line 21. Do not	t inclu	ude a	ny losse	es .			24	
25	Losses. Add royalty losses from line 21 and rental real estate	e loss	ses fro	m line 2	22. En	nter to	otal losses here	25	( 12,475.)
26	Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result						nter the result		
	here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on								
	Schedule 1 (Form 1040), line 5. Otherwise, include this an	nount	t in th	e total o	on lin	e 41	on page 2 .	26	-12,475.
For Pa	perwork Reduction Act Notice, see the separate instructions.			NPA			-12,475.	Scl	hedule E (Form 1040) 2022

21

result is a (loss), see instructions to find out if you must 

-12,475.

## SCHEDULE 8812 (Form 1040)

## **Credits for Qualifying Children** and Other Dependents

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

OMB No. 1545-0074

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

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

Attachment Sequence No. **47** 

Your social security number

DINE	SH BARLA & ASHWINI BOBBILI	874-93	3-5988
Par	t I Child Tax Credit and Credit for Other Dependents		
1	Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR	. 1	174,142.
2a	Enter income from Puerto Rico that you excluded		
b	Enter the amounts from lines 45 and 50 of your Form 2555	0.	
c	Enter the amount from line 15 of your Form 4563		
d	Add lines 2a through 2c	. 20	
3	Add lines 1 and 2d	. 3	174,142.
4	Number of qualifying children under age 17 with the required social security number  4	1	
5	Multiply line 4 by \$2,000	. 5	2,000.
6	Number of other dependents, including any qualifying children who are not under age		
	17 or who do not have the required social security number	0	
	Caution: Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resid	lent	
_	alien. Also, do not include anyone you included on line 4.	_	
7	Multiply line 6 by \$500	. 7	
8	Add lines 5 and 7	. 8	2,000.
9	Enter the amount shown below for your filing status.		
	• Married filing jointly—\$400,000		400 000
10	• All other filing statuses—\$200,000 \int \cdots \c	. 9	400,000.
10	• If zero or less, enter -0		
	• If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc.	. 10	
11	Multiply line 10 by 5% (0.05)		· ·
12	Is the amount on line 8 more than the amount on line 11?		· ·
12	No. STOP. You cannot take the child tax credit, credit for other dependents, or additional child tax credit.		2,000.
	Skip Parts II-A and II-B. Enter -0- on lines 14 and 27.	cuit.	
	▼ Yes. Subtract line 11 from line 8. Enter the result.		
13	Enter the amount from the Credit Limit Worksheet A	. 13	23,846.
14	Enter the smaller of line 12 or 13. This is your child tax credit and credit for other dependents		
	Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 19.		
	If the amount on line 12 is more than the amount on line 14, you may be able to take the <b>addition</b>	nal child	tax credit
	on Form 1040, 1040-SR, or 1040-NR, line 28. Complete your Form 1040, 1040-SR, or 1040-N		
	(also complete Schedule 3, line 11) before completing Part II-A.		

BAA

Schedule 8812 (Form 1040) 2022 Page **2** 

Part	II-A Additional Child Tax Credit for All Filers			
Cautio	on: If you file Form 2555, you cannot claim the additional child tax credit.			
15	Check this box if you do not want to claim the additional child tax credit. Skip Parts II-A and II-B. Enter -0- on line	27 .		
16a	Subtract line 14 from line 12. If zero, stop here; you cannot take the additional child tax credit. Skip Parts II-A			
	and II-B. Enter -0- on line 27	16a		0.
b	Number of qualifying children under 17 with the required social security number: x \$1,500.			
	Enter the result. If zero, stop here; you cannot claim the additional child tax credit. Skip Parts II-A and II-B.			
	Enter -0- on line 27	16b		
	<b>TIP:</b> The number of children you use for this line is the same as the number of children you used for line 4.			
17	Enter the <b>smaller</b> of line 16a or line 16b	17		
18a	Earned income (see instructions)			
b	Nontaxable combat pay (see instructions)			
19	Is the amount on line 18a more than \$2,500?		7	
	No. Leave line 19 blank and enter -0- on line 20.			
	Yes. Subtract \$2,500 from the amount on line 18a. Enter the result 19			
20	Multiply the amount on line 19 by 15% (0.15) and enter the result	20		
	Next. On line 16b, is the amount \$4,500 or more?			
	No. If you are a bona fide resident of Puerto Rico, go to line 21. Otherwise, skip Part II-B and enter the			
	smaller of line 17 or line 20 on line 27.			
	Yes. If line 20 is equal to or more than line 17, skip Part II-B and enter the amount from line 17 on line 27.			
D	Otherwise, go to line 21.	( -		
	II-B Certain Filers Who Have Three or More Qualifying Children and Bona Fide Resident	S OT P	uerto Ri	СО
21	Withheld social security, Medicare, and Additional Medicare taxes from Form(s) W-2,			
	boxes 4 and 6. If married filing jointly, include your spouse's amounts with yours. If			
	your employer withheld or you paid Additional Medicare Tax or tier 1 RRTA taxes, see instructions			
		.		
22	Enter the total of the amounts from Schedule 1 (Form 1040), line 15; Schedule 2 (Form 1040), line 5; Schedule 2 (Form 1040), line 6; and Schedule 2 (Form 1040), line 13 .			
23	Add lines 21 and 22			
24	1040 and			
24	1040-SR filers: Enter the total of the amounts from Form 1040 or 1040-SR, line 27,			
	and Schedule 3 (Form 1040), line 11.			
	1040-NR filers: Enter the amount from Schedule 3 (Form 1040), line 11.			
25	Subtract line 24 from line 23. If zero or less, enter -0	25		
26	Enter the <b>larger</b> of line 20 or line 25	26		
	Next, enter the smaller of line 17 or line 26 on line 27.			
Part	II-C Additional Child Tax Credit			
27	This is your additional child tax credit. Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 28.	27		

(Rev. November 2022)

Department of the Treasury Internal Revenue Service

Taxpayer name(s) shown on return

Paid Preparer's Due Diligence Checklist

Earned Income Credit (EIC), American Opportunity Tax Credit (AOTC),
Child Tax Credit (CTC) (including the Additional Child Tax Credit (ACTC) and
Credit for Other Dependents (ODC)), and Head of Household (HOH) Filing Status

To be completed by preparer and filed with Form 1040, 1040-SR, 1040-NR, 1040-PR, or 1040-SS. Go to www.irs.gov/Form8867 for instructions and the latest information.

OMB No. 1545-0074 For tax year 20 Attachment Sequence No. 70

Taxpayer identification number

DINESH BARLA & ASHWINI BOBBILI 874-93-598					
Preparer tax identification and the preparer tax identification and tax identificatio				oer	
SYAN	M PRIYA RAM SAGAR GUPTA TALLAM	P02082703			
Part	·				
	e check the appropriate box for the credit(s) and/or HOH filing status claimed on the return benefit(s) claimed (check all that apply).		the rel		arts I-V HOH
1	Did you complete the return based on information for the applicable tax year provided or reasonably obtained by you? (See instructions if relying on prior year earned income.)		Yes	No	N/A
2	If credits are claimed on the return, did you complete the applicable EIC and/or C worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Scheol 1040) instructions, and/or the AOTC worksheet found in the Form 8863 instruction worksheet(s) that provides the same information, and all related forms and schedules claimed?	lule 8812 (Form s, or your own			
3	Did you satisfy the knowledge requirement? To meet the knowledge requirement, you rethe following.  Interview the taxpayer, ask questions, and contemporaneously document the taxpayer determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status.		X		
	• Review information to determine that the taxpayer is eligible to claim the credit(s) an status and to figure the amount(s) of any credit(s)	d/or HOH filing	X		
4	Did any information provided by the taxpayer or a third party for use in preparing information reasonably known to you, appear to be incorrect, incomplete, or inconsist answer questions 4a and 4b. If " <b>No</b> ," go to question 5.)			×	
а	Did you make reasonable inquiries to determine the correct, complete, and consistent in	formation? .			
b	Did you contemporaneously document your inquiries? (Documentation should include you asked, whom you asked, when you asked, the information that was provided, and information had on your preparation of the return.)	the impact the			
5	Did you satisfy the record retention requirement? To meet the record retention require keep a copy of your documentation referenced in question 4b, a copy of this Form 8867 applicable worksheet(s), a record of how, when, and from whom the information used to 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) put taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filling states are curt(s) of the area div(s).	7, a copy of any o prepare Form provided by the atus or to figure			
	the amount(s) of the credit(s)		×		
	List those documents provided by the taxpayer, if any, that you relied on:				
_					
6	Did you ask the taxpayer whether he/she could provide documentation to substantiate credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return is selected for audit?	return if his/her	×		
7	Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous		×		
	(If credits were disallowed or reduced, go to question 7a; if not, go to question 8.)				
а	Did you complete the required recertification Form 8862?				
8	If the taxpayer is reporting self-employment income, did you ask questions to prepare correct Schedule C (Form 1040)?				

			Page 2
Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go	to Part	III.)	
Have you determined that the taxpayer is eligible to claim the EIC for the number of qualifying children claimed, or is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC and does not have a qualifying child go to question 10.)	Yes	No	N/A
Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer has supported the child the entire year?			
Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of more than one person (tiebreaker rules)?			
Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is a citizen, national, or resident of the United States?	Yes	No	N/A
Did you explain to the taxpayer that he/she may not claim the CTC/ACTC if the child has not lived with the taxpayer for over half of the year, even if the taxpayer has supported the child, unless the child's custodial parent has released a claim to exemption for the child?	×		
Did you explain to the taxpayer the rules about claiming the CTC/ACTC/ODC for a child of divorced or separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar statement to the return?			
Due Diligence Questions for Returns Claiming AOTC (If the return does not claim AOTC)		Part \	/.)
Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the qua	alified	Yes	No
Due Diligence Questions for Claiming HOH (If the return does not claim HOH filing statu	s, go to	Part	VI.)
		Yes	No
VI Eligibility Certification			
You will have complied with all due diligence requirements for claiming the applicable credit(s) and on the return of the taxpayer identified above if you:	or HOI	H filing	status
<ul> <li>A. Interview the taxpayer, ask adequate questions, contemporaneously document the taxpayer's respo in your notes, review adequate information to determine if the taxpayer is eligible to claim the credit(s) status and to figure the amount(s) of the credit(s);</li> </ul>	nses on s) and/o	the ret or HOH	turn or filing
<ul> <li>B. Complete this Form 8867 truthfully and accurately and complete the actions described in this checkled credit(s) claimed and HOH filling status, if claimed;</li> </ul>	ist for a	ny app	licable
<ul><li>C. Submit Form 8867 in the manner required; and</li><li>D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 886 Document Retention.</li></ul>	67 instr	uctions	under
A copy of this Form 8867.      The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed.			
3. Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer	's eligib	ility for	the
	ble wor	ksheet(	s) was
<ol><li>A record of any additional information you relied upon, including questions you asked and the tax determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount</li></ol>	payer's int(s) of	respon the cre	ses, to edit(s).
If you have not complied with all due diligence requirements, you may have to pay a penalty for each failure to comply related to a claim of an applicable credit or HOH filing status (see instructions for more information).			
	t, and	Yes	No
	Have you determined that the taxpayer is eligible to claim the EIC for the number of qualifying children claimed, or is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC and does not have a qualifying child, go to question 10.)  Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer has supported the child the entire year?  Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of more than one person (tiebreaker rules)?  Due Diligence Questions for Returns Claiming CTC/ACTC/ODC (If the return does not or ODC, go to Part IV.)  Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is a citizen, national, or resident of the United States?  Did you explain to the taxpayer that he/she may not claim the CTC/ACTC (If the child has not lived with the taxpayer for over half of the year, even if the taxpayer has supported the child, unless the child's custodial parent has released a claim to exemption for the child?  Did you explain to the taxpayer that he/she may not claim the CTC/ACTC/ODC for a child of divorced or separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar statement to the return?  The Did Did publication of parents who live apart), including any requirement to attach a Form 8332 or similar statement to the return?  The Dub Diligence Questions for Returns Claiming AOTC (If the return does not claim AOTC Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the quitution and related expenses for the claimed AOTC?  The Diligence Questions for Claiming HOH (If the return does not claim HOH filing statu Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax and provided more than half of the cost of keeping up a home for the year for a qualifying person?  Ligibility Certification  T	Have you determined that the taxpayer is eligible to claim the EIC for the number of qualifying children claimed, or is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC and does not have a qualifying child, go to question 10.)  Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer has supported the child the entire year?  Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of more than one person (tiebreaker rules)?  III Due Diligence Questions for Returns Claiming CTC/ACTC/ODC (If the return does not claim 0 or ODC, go to Part IV.)  Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is a citizen, national, or resident of the United States?  Did you explain to the taxpayer that he/she may not claim the CTC/ACTC if the child has not lived with the taxpayer or over half of the year, even if the taxpayer has supported the child, unless the child's custodial parent has released a claim to exemption for the child?  Did you explain to the taxpayer the rules about claiming the CTC/ACTC/ODC for a child of divorced or separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar statement to the return?  IV Due Dilligence Questions for Returns Claiming AOTC (If the return does not claim AOTC, go to lid the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the qualified tuition and related expenses for the claimed AOTC?  V Due Diligence Questions for Claiming HOH (If the return does not claim HOH filling status, go to Have you determined that the taxpayer was unmarried or considered unmarned on the last day of the tax year and provided more than half of the cost of keeping up a home for the year for a qualifying person?  Vi Eligibility Certification  You will have complied with all due diligence requirements for claiming the applicable credit(s	Have you determined that the taxpayer is eligible to claim the EIC for the number of qualifying children claimed, or is eligible to claim the EIC without a qualifying clift (aft) (If the taxpayer is claiming the EIC and does not have a qualifying child, go to question 10.)  Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer has supported the child the entire year?  Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of more than one person (liebreaker rules)?  Did you explain to the taxpayer the rules about claiming CTC/ACTC/ODC (If the return does not claim CTC, A or ODC, go to Part IV.)  Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is a citizen, national, or resident of the United States?  Did you explain to the taxpayer than the states may not claim the CTC/ACTC if the child has not lived with the taxpayer for over half of the year, even if the taxpayer has supported the child, unless the child's custodial parent has released a claim to exemption for the child?  Did you explain to the taxpayer the rules about claiming the CTC/ACTC/ODC for a child of divorced or separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar statement to the return?  V Due Diligence Questions for Returns Claiming AOTC (If the return does not claim AOTC, go to Part Vave you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax year lated expenses for the claimed AOTC?  Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the qualified the vest and provided more than half of the cost of keeping up a home for the year for a qualifying person?  V Due Diligence Questions for Claiming HOH (If the return does not claim HOH filing status, go to Part Now the support of the taxpayer and provided more than half of the cost of keeping up a home for th