# Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

## IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

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

OMB No. 1545-0074

Subm	ission Identification Number (SID)		
Taxpaye	er's name	Social securi	ty number
SAR	AVANAN SELVARAJ	294-15	-0490
Spouse	's name	Spouse's soc	ial security number
SUG	ANTHI SRINIVASAN	913-91	-0362
Part	Tax Return Information — Tax Year Ending December 31, 20	22 (Enter year you a	re authorizing.)
Enter	whole dollars only on lines 1 through 5.		<u> </u>
Note:	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.		
1	Adjusted gross income		<b>1</b> 146,652.
2	Total tax		<b>2</b> 13,799.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		<b>3</b> 16,575.
4	Amount you want refunded to you		<b>4</b> 2,776.
5	Amount you owe		5
Part	II Taxpayer Declaration and Signature Authorization (Be sure you	get and keep a cop	y of your return)
my know return of to send for any Agent of payme authori payme busines taxes to person	penalties of perjury, I declare that I have examined a copy of the income tax return (original owledge and belief, it is true, correct, and complete. I further declare that the amounts in (original or amended) I am now authorizing. I consent to allow my intermediate service providing return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or rear delay in processing the return or refund, and (c) the date of any refund. If applicable, I author to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution and of my federal taxes owed on this return and/or a payment of estimated tax, and the financiation is to remain in full force and effect until I notify the U.S. Treasury Financial Agent and I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancents also prior to the payment (settlement) date. I also authorize the financial institutions involved receive confidential information necessary to answer inquiries and resolve issues related the payment (PIN) below is my signature for the income tax return (original or an once Funds Withdrawal Consent.	Part I above are the amoder, transmitter, or electrons on for rejection of the transmitter the U.S. Treasury a account indicated in the trainal institution to debit the to terminate the authorizabllation requests must be obved in the processing of the dot to the payment. I further transmitter that the	counts from the income tax conic return originator (ERO) ransmission, (b) the reason not its designated Financial ax preparation software for entry to this account. This action. To revoke (cancel) at the electronic payment of the racknowledge that the
	ayer's PIN: check one box only		
X		generate my PIN	0 4 9 0 as my
	ERO firm name	EII.	ter five digits, but n't enter all zeros
	signature on the income tax return (original or amended) I am now authorizing.	do	ii t cinci dii 20103
	I will enter my PIN as my signature on the income tax return (original or amend if you are entering your own PIN <b>and</b> your return is filed using the Practitioner below.		
Your s	signature ►	Date ►	
Spous	se's PIN: check one box only		
×	I authorize GLOBAL TAXES LLC to enter or FRO firm name signature on the income tax return (original or amended) I am now authorizing.		0 3 6 2 as my ter five digits, but n't enter all zeros
		ad) I am now authorizi	na Chaok thia hay <b>anl</b> y
	I will enter my PIN as my signature on the income tax return (original or amend if you are entering your own PIN <b>and</b> your return is filed using the Practitioner below.		
Spous	se's signature ▶	Date ▶	
	Practitioner PIN Method Returns Only—contin	ue below	
Part	III Certification and Authentication — Practitioner PIN Method Only	/	
ERO's	s <b>EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN.	2 2 2 4 9 Don't ent	6 6 1 9 8 9 er all zeros
authori	y that the above numeric entry is my PIN, which is my signature for the electronic individual ized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that ements of the Practitioner PIN method and <b>Pub. 1345,</b> Handbook for Authorized IRS e-file Pr	I am submitting this retu	ırn in accordance with the
ERO's	s signature ▶	Date ▶	
	ERO Must Retain This Form — See Instru		

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

2022
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OMB No. 1545-0074

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

		ingle X Married filing jointly	Marrie	ed filing separately (	MFS)	Head of	house	ehold (HOF	l) 🗌		lifying surv	iving
Check only one box.	If you	u checked the MFS box, enter the na	ame of v	our snouse If you	check	ed the HOH or	r OSS	hox ente	r the c		use (QSS) name if th	e qualifying
one box.		on is a child but not your dependent:		our opouco. Il you c	3110011	.00 110 11011 01	, QOO	box, onto			namo ii tii	o quamying
Your first name	and mi	ddle initial	Last nar	me					Yo	our so	cial security	y number
SARAVANA	N		SELV	ARAJ					2	94-1	15-0490	)
		first name and middle initial	Last nar						-			urity number
SUGANTHI			SRIN	IVASAN					9	13-9	91-0362	2
		r and street). If you have a P.O. box, see						Apt. no.				n Campaign
515 WAKE	FIEI	D TRCE									nere if you,	
City, town, or po	ost offic	e. If you have a foreign address, also co	mplete s	paces below.	Sta	ite	ZIP	code				tly, want \$3 Checking a
ALPHARET	TA				GF	A	300	004			ow will not	
Foreign country	name		F	oreign province/state	/coun	ty	Forei	gn postal co			or refund.	Ü
											You	Spouse
Digital	At an	y time during 2022, did you: (a) rece	eive (as	a reward, award, or	payr	ment for prope	erty or	services);	or (b)	sell,		
Assets	exch	ange, gift, or otherwise dispose of a	digital	asset (or a financial	inter	est in a digital	asset	)? (See ins	structi	ons.)	Yes	⊠ No
Standard	Som	eone can claim: 🗌 You as a dep	pendent	Your spous	se as	a dependent						
Deduction		pouse itemizes on a separate return	n or you	were a dual-status	alien	1						
Age/Blindness	You:	☐ Were born before January 2, 19	958	Are blind Sp	ouse	: Was bor	rn bef	ore Janua	rv 2. 1	958	☐ Is bli	nd
Dependents	-			(2) Social securit		(3) Relationsh						instructions):
If more	•	rst name Last name		number	·y	to you	"P	Child ta				er dependents
than four		PAK SARAVANAN		894-07-860	14	Son		>	<u> </u>			<del>-                                    </del>
dependents, see instructions				744-04-681		Daughter		<u> </u>			Ī	
see instructions and check				7 11 01 001		Daugireer			<del></del>			<u> </u>
here												<u> </u>
Income	1a	Total amount from Form(s) W-2, bo	ox 1 (see	e instructions) .						1a	15	5 <b>,</b> 195.
income	b	Household employee wages not re	ported	on Form(s) W-2 .						1b		
Attach Form(s)	С	Tip income not reported on line 1a	(see ins	structions)						1c		
W-2 here. Also attach Forms	d	Medicaid waiver payments not rep	orted or	n Form(s) W-2 (see	instru	ıctions)				1d		
W-2G and	е	Taxable dependent care benefits for	rom For	m 2441, line 26						1e		
1099-R if tax was withheld.	f	Employer-provided adoption benef	fits from	Form 8839, line 29	. 9					1f		
If you did not	g	Wages from Form 8919, line 6 .								1g		
get a Form	h	Other earned income (see instruction	,				· .			1h		0.
W-2, see instructions.	i	Nontaxable combat pay election (s	ee instr	uctions)		<u>1</u> i	i					
	Z	Add lines 1a through 1h								1z	15	5,195.
Attach Sch. B	2a	· —	2a			axable interes				2b		1,355.
if required.	<u>3a</u>	Qualified dividends	3a		<b>b</b> C	Ordinary divide	nds .			3b		
	4a		<del>1</del> a			axable amoun				4b		
Standard Deduction for—	5a		5a			axable amoun				5b		
Single or	6a	,	6a			axable amoun	ıt			6b		
Married filing separately,	c	If you elect to use the lump-sum el			•	•			. 📙	_		
\$12,950	7	Capital gain or (loss). Attach Sched			'				. Ц	7		0.000
<ul> <li>Married filing jointly or</li> </ul>	8	Other income from Schedule 1, line								8		9,898.
Qualifying surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,		-						9		6,652.
\$25,900	10	Adjustments to income from Scheo								10		6 650
<ul> <li>Head of household,</li> </ul>	11	Subtract line 10 from line 9. This is	•	-						11		6,652.
\$19,400	12	Standard deduction or itemized of Qualified business income deduction								12		.5 <b>,</b> 900.
If you checked any box under	13									13	_	- OOO
Standard Deduction,	14 15	Add lines 12 and 13 Subtract line 14 from line 11. If zero							•	15		.5,900.
see instructions.	13	Subtract line 14 HOIH line 11. H Zen	0 01 1688	5, CITICI -U IIIIS IS	your	wyanie ilicoli				13	1 12	752.

Form 1040 (202:	2)							Page 2
Tax and	16	Tax (see instructions). Check if any from	Form(s): <b>1</b> 881	4 <b>2</b> 4972	3 🗌		16	17,799.
Credits	17	Amount from Schedule 2, line 3 .					17	
	18	Add lines 16 and 17					18	17 <b>,</b> 799.
	19	Child tax credit or credit for other depe	endents from Sched	ule 8812			19	4,000.
	20	Amount from Schedule 3, line 8 .					20	
	21	Add lines 19 and 20					21	4,000.
	22	Subtract line 21 from line 18. If zero or	less, enter -0				22	13,799.
	23	Other taxes, including self-employmen	•	•				0.
	24	Add lines 22 and 23. This is your total	tax				24	13,799.
<b>Payments</b>	25	Federal income tax withheld from:			1 1			
	а	Form(s) W-2			25a	16,482	2.	
	b	Form(s) 1099			25b	93	3.	
	С	Other forms (see instructions)			25c			
	d	Add lines 25a through 25c					25d	16,575.
If you have a	26	2022 estimated tax payments and amo					26	
qualifying child, attach Sch. EIC.	27	Earned income credit (EIC)			27			
allacii Scii. Elc.	28	Additional child tax credit from Schedule	8812		28			
	29	American opportunity credit from Form	*		29			
	30	Reserved for future use			30			
	31	Amount from Schedule 3, line 15 .			31			
	32	Add lines 27, 28, 29, and 31. These are	,	•				
	33	Add lines 25d, 26, and 32. These are y						16,575.
Refund	34	If line 33 is more than line 24, subtract			•	_		2,776.
	35a	Amount of line 34 you want refunded					35a	2,776.
Direct deposit? See instructions.	b	Routing number 0 5 3 0 0 0			Checking	Saving	ıs	
See instructions.	d	Account number 2 3 7 0 2 0						
	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. This is th For details on how to pay, go to www.i					37	
	38	Estimated tax penalty (see instructions	)		38			
Third Party Designee		you want to allow another person to				. Complet	te below.	⊠ No
		signee's	Phone			ersonal ide		
		me	no.			umber (PIN	,	
Sign Here		der penalties of perjury, I declare that I have e lief, they are true, correct, and complete. Decla		1 , 0		,		, ,
TICIC	Yo	ur signature	Date	Your occupation				nt you an Identity
laint vatuus 0				IT			ee inst.)	IN, enter it here
Joint return? See instructions.	Sn	ouse's signature. If a joint return, <b>both</b> must s	ign. Date	Spouse's occupat	tion	,		I I I I I I I I I I I I I I I I I I I
Keep a copy for	Op	oudo o dignataro. Il a joint rotarri, <b>boti r</b> itadi o	gii. Duto	Ороссо с состра				ection PIN, enter it here
your records.				HOME MAKE	R	(s	ee inst.)	
	Ph	one no. (704) 657-035 <u>1</u>	Email address	SARAVANAN.AY	ARPADI@GMAII	.COM		
Paid	Pre	eparer's name Preparer's	signature		Date	PTIN		Check if:
Preparer	SYAM	M PRIYA RAM SAGAR GUPTA TALLAM SYAM PR	IYA RAM SAGAR	GUPTA TALLAM	01/31/202	23 P020	82703	Self-employed
Use Only	Fir	m's name GLOBAL TAXES LLC				P	hone no. (	(678) 965-9522
————	Fir	m's address 245 ROONEY CT E	BRUNSWICK N	J 08816		Fi	irm's EIN	88-2145487
Co to ununu ima	a//	n 10.40 for instructions and the latest information						E 1040 (2222)

# SCHEDULE 1 (Form 1040)

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

OMB No. 1545-0074

2022
Attachment
Sequence No. 01

Your social security number

Department of the Treasury Internal Revenue Service

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.

SARA	VANAN SELVARAJ & SUGANTHI SRINIVASAN		294-15-0	490
Par	t I Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	
2a	Alimony received			
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. Att			-9,898.
6	Farm income or (loss). Attach Schedule F			
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		
į	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	0		
_	instructions)	8m 8n		
n	Section 951(a) inclusion (see instructions)	80		
0	Section 461(I) excess business loss adjustment	8p		
p q	Taxable distributions from an ABLE account (see instructions)	8q		
ч r	Scholarship and fellowship grants not reported on Form W-2	8r		
S	Nontaxable amount of Medicaid waiver payments included on Form	01		
3	1040, line 1a or 1d	8s (	)	
t	Pension or annuity from a nonqualifed deferred compensation plan or		<u> </u>	
•	a nongovernmental section 457 plan	8t		
u	Wages earned while incarcerated	8u		
Z	Other income. List type and amount:			
		8z		
9	Total other income. Add lines 8a through 8z		9	

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

-9,898.

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-b	asis governmen	t	
	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			
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			
21	Student loan interest deduction		_	
22	Reserved for future use			
23	Archer MSA deduction		23	
24	Other adjustments:	_		
а	, , , , , , , , , , , , , , , , , , ,	4a		
b	Deductible expenses related to income reported on line 8l from the			
		4b		
С	Nontaxable amount of the value of Olympic and Paralympic medals	4.		
-1	· · · · · · · · · · · · · · · · · · ·	4c		
d		4d		
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	4e		
f		4f		
g		4g		
_	Attorney fees and court costs for actions involving certain unlawful			
		4h		
i	Attorney fees and court costs you paid in connection with an award			
	from the IRS for information you provided that helped the IRS detect			
		24i		
j		24j		
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form			
		4k		
Z	Other adjustments. List type and amount:	_		
		4z		
25	Total other adjustments. Add lines 24a through 24z			
26	Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> . E			
	Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a	<u></u>	26	

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

## **Supplemental Income and Loss**

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

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

OMB No. 1545-0074

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

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

<b>2022</b>	
Attachment Sequence No. <b>13</b>	

Your social security number

SARA	AVANAN SELVARA	AJ & SUGANTHI SRINIVASAN						294-1	5-0490	
Part	Income or	Loss From Rental Real Estate and	d Roy	yalties						
	Note: If you a	re in the business of renting personal propert	ty, use	Schedul	<b>e C</b> . See	instructi	ons. If you a	re an indi	vidual, rep	ort farm
_		or loss from <b>Form 4835</b> on page 2, line 40.	+ - C1 -		10000 0	!				- <b>V</b> IN-
		payments in 2022 that would require you								
		will you file required Form(s) 1099? .						· · ·	. 🗀 ге	S   NU
1a	Physical address	s of each property (street, city, state, ZIF	code	<del>)</del>						
A	7/649 RAJIV	NAGAR, AYARPADI, KATTUKOTTA	IA IA	TUR,	SALEM	IN 63	36121			
B										
C						ı				Г
1b	Type of Property	2 For each rental real estate proper				_	Rental		nal Use	QJV
	(from list below)	above, report the number of fair repersonal use days. Check the QJ				L	ays	Da	ays	
_ <u>A</u>	3	if you meet the requirements to fi			A		365		0	
<u>B</u>		qualified joint venture. See instru-			В					
C	- ( D				С					
	of Property:	oleren o Venetion (Object Terre Dest	L _ I	5 J		7.0	alf Danstal			
	Single Family Resid		tai	5 Land	-		elf-Rental	داء ما:		
	Multi-Family Reside	erice 4 Commercial		6 Roya	aities	8 0	ther (descr	ibe)		
							Properti	es:		
Incon	ne:				Α		В			С
3			3		6	50.				
4		d	4							
Expe			_							
5	-		5			80.				
6	·	ee instructions)	6			98.				
7	•	ntenance	7		1,0	55.				
8			8							
9		rofessional fees	10							
10 11	-		11		1 2	20				
12	-	paid to banks, etc. (see instructions)	12		1,2	20.				
13			13							
14			14		2.4	91.				
15			15		3,6					
16			16							
17			17		1,7	60.				
18		ense or depletion	18							
19	Other (list)		19							
20	Total expenses. A	Add lines 5 through 19	20		10,5	48.				
21		rom line 3 (rents) and/or 4 (royalties). If								
		see instructions to find out if you must								
			21		<b>-9,</b> 8	98.				
22		real estate loss after limitation, if any,		,	<u> </u>				,	
	· ·	ee instructions)	22	(		8.)(		)	(	)
23a		nts reported on line 3 for all rental proper				23a		650.	-	
b		nts reported on line 4 for all royalty properties				23b				
q		nts reported on line 12 for all properties				23c				
d		nts reported on line 18 for all properties ats reported on line 20 for all properties				23d 23e	1 ∩	,548.		
e 24		sitive amounts shown on line 21. <b>Do no</b> t						. 24		
25		Ity losses from line 21 and rental real estat		-				-	(	9,898.
26	-	estate and royalty income or (loss).							\	J, 0 J 0 . )
20		III, IV, and line 40 on page 2 do not a								
		1040), line 5. Otherwise, include this an								-9,898.

### **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

SARA'	VANAN SELVARAJ & SUGANTHI SRINIVASAN	294-1	5-04	190
Par	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	146,652.
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	. 2	2d	0.
3	Add lines 1 and 2d		3	146,652.
4	Number of qualifying children under age 17 with the required social security number  4	2		
5	Multiply line 4 by \$2,000	· [_	5	4,000.
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. residuely.	dent		
	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	4,000.
9	Enter the amount shown below for your filing status.			
	• Married filing jointly—\$400,000			
	• All other filing statuses—\$200,000 $\int$	· [_'	9	400,000.
10	Subtract line 9 from line 3.			
	• 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	0.
11	Multiply line 10 by 5% (0.05)		11	0.
12	Is the amount on line 8 more than the amount on line 11?		12	4,000.
	No. STOP. You cannot take the child tax credit, credit for other dependents, or additional child tax credit.	edit.		
	Skip Parts II-A and II-B. Enter -0- on lines 14 and 27.			
	Yes. Subtract line 11 from line 8. Enter the result.			
13	Enter the amount from the Credit Limit Worksheet A	-	13	17,799.
14	Enter the smaller of line 12 or 13. This is your child tax credit and credit for other dependents	. []	14	4,000.
	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>			
	on Form 1040, 1040-SR, or 1040-NR, line 28. Complete your Form 1040, 1040-SR, or 1040-N	R throu	gh lin	ie 27
	(also complete Schedule 3, line 11) before completing Part II-A.			

BAA

Schedule 8812 (Form 1040) 2022

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?		
	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 $\dots \dots \dots \dots \dots \dots \dots \dots$	20	
	<b>Next.</b> 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.		
	☐ <b>Yes.</b> 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.		
	Otherwise, go to line 21.		
Part	II-B Certain Filers Who Have Three or More Qualifying Children and Bona Fide Resident	s of P	uerto Rico
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 . <b>22</b>		
23	Add lines 21 and 22		
24	1040 and		
	<b>1040-SR filers:</b> Enter the total of the amounts from Form 1040 or 1040-SR, line 27,		
	and Schedule 3 (Form 1040), line 11.		
	<b>1040-NR filers:</b> 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

SARA	AVANAN SELVARAJ & SUGANTHI SRINIVASAN	294-15-0490	)		
repare	parer's name Preparer tax identification				
	M PRIYA RAM SAGAR GUPTA TALLAM	P02082703			
Part					
Please or the	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 rela		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?	TC/ACTC/ODC 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.  • Review information to determine that the taxpayer is eligible to claim the credit(s) and	's responses to			
4	status and to figure the amount(s) of any credit(s)	the return, or tent? (If "Yes,"	X	×	
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 886 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) placed to the total applicable worksheet (s) was obtained, and a copy of any document(s) placed to the total applicable worksheet (s) was obtained, and a copy of any document(s) placed to the total applicable worksheet (s) was obtained, and a copy of this Form 8867 and any applicable worksheet (s) was obtained, and a copy of this Form 8867 applicable worksheet (s) and form whom the information used to the total applicable worksheet (s) was obtained, and a copy of any document (s) placed to the total applicable worksheet (s) was obtained, and a copy of any document (s) placed to the total applicable worksheet (s) was obtained, and a copy of any document (s) placed to the total applicable worksheet (s) was obtained, and a copy of any document (s) placed to the total applicable worksheet (s) was obtained, and a copy of any document (s) placed to the total applicable worksheet (s) was obtained and a copy of any document (s) placed to the total applicable worksheet (s) was obtained and the total applicable worksheet (s)	7, a copy of any o prepare Form provided by the atus or to figure			
	the amount(s) of the credit(s)		X		
	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?		×		
7	Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous	vear?	×		
	(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)?				

Form 88	867 (Rev. 11-2022)			Page 2
Part	Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go	to Part	III.)	
9a	claimed, or is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC	Yes	No	N/A
	and does not have a qualifying child, go to question 10.)			
b	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?			
С	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)?			
Part	Due Diligence Questions for Returns Claiming CTC/ACTC/ODC (If the return does not or ODC, go to Part IV.)	claim (	CTC, A	CTC,
10	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
11	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?	X		
12	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?	×		
Part			Part \	/.)
13	Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the quatuition and related expenses for the claimed AOTC?	alified 	Yes	No
Part	V Due Diligence Questions for Claiming HOH (If the return does not claim HOH filing statu	s, go to	o Part	VI.)
14	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?	x year	Yes	No
Part	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 HO	H filing	status
	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( status and to figure the amount(s) of the credit(s);	nses or s) and/o	the retor 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 filing status, if claimed;</li> </ul>	list for a	ıny app	licable
	C. Submit Form 8867 in the manner required; and			
	D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 88 Document Retention.	67 instr	uctions	under
	1. A copy of this Form 8867.			
	2. The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed.			
	<ol><li>Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).</li></ol>	's eligib	oility for	the
	<ol><li>A record of how, when, and from whom the information used to prepare this form and the applica obtained.</li></ol>	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 ınt(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 eac related to a claim of an applicable credit or HOH filing status (see instructions for more information	:h failur i).	e to co	mply
15	Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct complete?		Yes	No
	'	Form <b>88</b>		11-2022





2022 (Approved software version)

## Page 1

Fiscal Year Beginning

STATE GΑ **ISSUED** 

Fiscal Year Ending

YOUR DRIVER'S LICENSE/STATE ID

M9009286

YOUR FIRST NAME

1. SARAVANAN

YOUR SOCIAL SECURITY NUMBER

294-15-0490

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

SELVARAJ

SUFFIX

SUFFIX

SPOUSE'S FIRST NAME

SUGANTHI

SPOUSE'S SOCIAL SECURITY NUMBER

913-91-0362

DEPARTMENT USE ONLY

LAST NAME

SRINIVASAN

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

2.515 WAKEFIELD TRCE

CITY (Please insert a space if the city has multiple names) 3. ALPHARETTA

**ZIP CODE** STATE

GΑ

30004

(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

6b. Spouse X 6. Number of exemptions (Check appropriate box(es) and enter total in 6c.) 6a. Yourself X **6c.** 2

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



YOUR SOCIAL SECURITY NUMBER 294-15-0490

# Page 2

7b. Dependents (If you have more than $4$	dependents, attach a list of additional dependents)	
First Name, MI.	Last Name	
DEEPAK	SARAVANAN	
Social Security Number	Relationship to You	
894-07-8604	SON	
First Name, MI.	Last Name	
DEEPTHI	SARAVANAN	
Social Security Number	Relationship to You	
744-04-6818	DAUGHTER	
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.	ative, use the minus sign (-). Example -3456.	
	ederal Form 1040) 8.	146652
	ME) If the amount on Line 8 is \$40,000 or more, or your gros Federal Form 1040 Pages 1, 2, and Schedule 1.	ss income is less than your
	(See IT-511 Tax Booklet)	
10. Georgia adjusted gross income (Net total	al of Line 8 and Line 9) 10.	146652
Goo.g.a aajaatoa g.ooococ (c.		110052
11. Standard Deduction (Do not use FEDER (See IT-511 Tax Booklet)	RAL STANDARD DEDUCTION) 11a.	7100
b. Self: 65 or over? Blind?	Total x 1,300= 11b.	
Spouse: 65 or over? Blind?		
c. Total Standard Deduction (Line 11a + Use EITHER Line 11c OR Line 12c (Do	- Line 11b)	7100
	ring Federal Taxable Income. If you use itemized deductions, you	ou must include Federal Schedule A.
a. Federal Itemized Deductions (Sched	dule A- Form 1040) 12a.	
b. Less adjustments: (See IT-511 Tax B	3ooklet) 12b.	
c. Georgia Total Itemized Deductions		
-		120550
<ol><li>Subtract either Line 11c or Line 12c from</li></ol>	m Line 10; enter balance 13.	139552



### YOUR SOCIAL SECURITY NUMBER 294-15-0490

7400

# Page 3

14a. Enter the number from Line 6c. 2 Multiply by \$2,700 for filing status A or D or multiply by \$3,700 for filing status B or C	14a.	7400
14b. Enter the number from Line 7a. 2 Multiply by \$3,000	14b.	6000
14c. Add Lines 14a. and 14b. Enter total	14c.	13400
<ul><li>15a. Income before GA NOL (Line 13 less Line 14c or Schedule 3, Line 14)</li><li>15b. Georgia NOL utilized (Cannot exceed Line 15a or the amount after applying the 80% limitation, see IT-511 Tax Booklet for more information).</li></ul>	15a. 15b.	126152
15c. Georgia Taxable Income (Line 15a less Line 15b)	15c.	126152
16. Tax (Use Tax Rate Schedule in the IT-511 Tax Booklet)	16.	7019
17. Low Income Credit 17a. 17b	17c.	
18. Other State(s) Tax Credit (Include a copy of the other state(s) return)	18.	
19. Credits used from IND-CR Summary Worksheet	19.	
20. Total Credits Used from Schedule 2 Georgia Tax Credits (must be file electronically)	ed 20.	
21. Total Credits Used (sum of Lines 17-20) cannot exceed Line 16	21.	0
22. Balance (Line 16 less Line 21) if zero or less than zero, enter zero	22.	7019

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 STATEMENT B)		(INCOME STATEMENT C)
1.	WITHHOLDING TYPE:	1.	WITHHOLDING 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/PAYER FEDERAL ID NUMBER (FEIN) X SSN	2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN	2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN
	582426265				
3.	EMPLOYER/PAYER STATE WITHHOLDING ID 2113988DT	3.	EMPLOYER/PAYER STATE WITHHOLDING ID	3.	EMPLOYER/PAYER STATE WITHHOLDING ID
4.	GA WAGES/INCOME 155195	4.	GA WAGES / INCOME	4.	GA WAGES / INCOME
5.	GA TAX WITHHELD 7937	5.	GA TAX WITHHELD	5.	GA TAX WITHHELD

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

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YOUR SOCIAL SECURITY NUMBER 294-15-0490

ID

# Page 4

1. 2.	(INCOME STATEMENT D) WITHHOLDING TYPE: W-2 G2-A G2-LP 1099 G2-FL G2-RP EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN	1.	(INCOME STAT WITHHOLDING W-2 1099 EMPLOYER/PA) ID NUMBER (FE	TYPE: G2-A G2-FL (ER FEDERAL		1.		G2-LP G2-RP RAL SSN
3.	EMPLOYER/PAYER STATE WITHHOLDING ID	3.	EMPLOYER/PA	YER STATE W	THHOLDING ID	3.	EMPLOYER/PAYER STAT	E WITHHOLDING I
4.	GA WAGES / INCOME	4.	GA WAGES / IN	COME		4.	GA WAGES / INCOME	
5.	GA TAX WITHHELD	5.	GA TAX WITHH	ELD		5.	GA TAX WITHHELD	
23.	Georgia Income Tax Withheld on Wage (Enter Tax Withheld Only and include W-2				23.			7937
24.	Other Georgia Income Tax Withheld (Must include G2-A, G2-FL, G2-LP and/or	 G2-R	P)		24.			
25.	Estimated Tax paid for 2022 and Form		,		. 25.			
26.	Schedule 2B Refundable Tax Credits (Cannot be claimed unless filed electron				26.			
27.	Total prepayment credits (Add Lines 23,	24, 2	5 and 26)		27.			7937
28.	If Line 22 exceeds Line 27, subtract Lin balance due				· 28.			
29.	If Line 27 exceeds Line 22, subtract Line overpayment				29.			918
30.	Amount to be credited to 2023 ESTIM	ATEI	TAX		30.			0
31.	Georgia Wildlife Conservation Fund (No	gift	of less than \$1	.00)	31.			
32.	Georgia Fund for Children and Elderly	(No g	ift of less than	\$1.00)	32.			
33.	Georgia Cancer Research Fund (No gif	t of I	ess than \$1.00	)	33.			
34.	Georgia Land Conservation Program (N	o gif	t of less than \$	1.00)	34.			
35.	Georgia National Guard Foundation (No	gift	of less than \$1	.00)	35.			
36.	Dog & Cat Sterilization Fund (No gift of	less	than \$1.00)		36.			
37.	Saving the Cure Fund (No gift of less t	han (	51.00)		37.			
38.	Realizing Educational Achievement Can Ha (No gift of less than \$1.00)	ppen	(REACH) Progra	am	38.			



YOUR SOCIAL SECURITY NUMBER 294-15-0490

2022

Page 5

40.			, , , , , , , , , , , , , , , , , , ,				
	Form 500 UET (Estimated	l tax penalty)	500 UET exception	on 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 DI RTMENT OF RE\	EPARTMENT OF R /ENUE PROCESSI	REVENUE,			
44.	(If you are due a refund) S						918
	Refund Due Mail To: GEOR PO BOX 740380 ATLANTA,	GIA DEPARTME					210
	If you do not enter Direct	Deposit inform	nation or if you a	are a first time fil	er you will	be issued a paper c	heck.
44a	. Direct Deposit (U.S. Accounts Only	) Type: Checki	ng X Savings				
	Routing Number 053000196			Account Number 2	2370204	78375	
T	axpayer's Signature	(Check box if d	eceased)	Spouse's Sig	nature	(Check box if dec	eased)
	axpayer's Signature axpayer's Date of Death	(Check box if d	leceased)	Spouse's Sig Spouse's Dat		(Check box if dec	eased)
Ta	. , .	(Check box if d	Taxpayer's Phon	Spouse's Dat		(Check box if dec	,
T:	axpayer's Date of Death		Taxpayer's Phon	Spouse's Dat le Number 351	e of Death	Spouse's Signatu	re Date
T:	axpayer's Date of Death axpayer's Signature Date By providing my e-mail address I a		Taxpayer's Phon	Spouse's Dat le Number 351	e of Death	Spouse's Signatu the below e-mail address I authoriz	re Date
Ti	axpayer's Date of Death axpayer's Signature Date By providing my e-mail address I a ny account(s). Taxpayer's E-mail Address	m authorizing the G	Taxpayer's Phon 704-657-0 eorgia Department of	Spouse's Dat le Number 351	e of Death ally notify me a	Spouse's Signatu the below e-mail address I authoriz	re Date regarding any updates to e DOR to discuss this return
T:	axpayer's Date of Death axpayer's Signature Date By providing my e-mail address I a ny account(s). Taxpayer's E-mail Address SYAM PRIYA RAM SAC Signature of Preparer	im authorizing the G	Taxpayer's Phon 704-657-0 eorgia Department of	Spouse's Dat le Number 351	e of Death ally notify me a Preparer's 678-	Spouse's Signatu the below e-mail address I authoriz with the r S Phone Number 9 65 – 9 5 2 2	re Date regarding any updates to e DOR to discuss this return
Ta	axpayer's Date of Death axpayer's Signature Date By providing my e-mail address I a ny account(s). Taxpayer's E-mail Address	m authorizing the G GAR GUPTA T an Taxpayer	Taxpayer's Phon 704-657-0 eorgia Department of	Spouse's Dat le Number 351	e of Death  ally notify me a  Preparer's 678-  Preparer'	Spouse's Signatu the below e-mail address I authoriz with the r S Phone Number 9 65 – 9 5 2 2	re Date regarding any updates to e DOR to discuss this return