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.

Submission Identification Number (SID)

Taxpaver's name

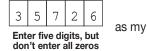
| Taxpay | er's name | Social security number | | | | | |
|--------|--|------------------------|----------|-------------|--|--|--|
| ASH | A GUNISHETTYBABURAO | 893-23 | -5726 | 5 | | | |
| Spouse | 's name | Spouse's soc | ial secu | rity number | | | |
| Dout | Tay Datum Information Tay Year Ending December 21 0000 (Ente | | | | | | |
| Part | 5 , 7 | r year you a | re aut | nonzing.) | | | |
| Enter | whole dollars only on lines 1 through 5. | | | | | | |
| Note: | Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank. | | | | | | |
| 1 | Adjusted gross income | | 1 | 103,843. | | | |
| 2 | Total tax | | 2 | 15,646. | | | |
| 3 | Federal income tax withheld from Form(s) W-2 and Form(s) 1099 | | 3 | 19,653. | | | |
| 4 | Amount you want refunded to you | | 4 | 4,007. | | | |
| 5 | Amount you owe | | 5 | | | | |

Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return)

Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended) I am now authorizing, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from the income tax return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537**. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for the income tax return (original or amended) I am now authorizing and, if applicable, my Electronic Funds Withdrawal Consent.

Taxpayer's PIN: check one box only

| Х | l authorize | GLOBAL TAXES | LLC | to enter or generate my PIN | |
|---|-------------|--------------|---------------|-----------------------------|--|
| | | | ERO firm name | | |



signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature 🕨

Date 🕨 _

Spouse's PIN: check one box only

I authorize

| to enter | or | generate | my | PIN |
|----------|----|----------|----|-----|

Enter five digits, but don't enter all zeros

ERO firm name signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

| Spouse's signature E | ate | | | | | | | | | |
|---|-----|---|--|--|--|--|--------------|-------|----|--|
| Practitioner PIN Method Returns Only—continue below | | | | | | | | | | |
| Part III Certification and Authentication – Practitioner PIN Method Only | | | | | | | | | | |
| ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. | 2 | 2 | | | | | 6 all zei | 9 | 89 | |

I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax return (original or amended) I am now authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and **Pub. 1345**, Handbook for Authorized IRS *e-file* Providers of Individual Income Tax Returns.

| ERO's signature > | | | |
|--|---|--|--------------------------|
| | Must Retain This Form — See Instru t This Form to the IRS Unless Reque | | |
| For Denominarily Deduction Act Nation and your | tev vetum instructions | | Farm 9970 (Day, 01 0001) |

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

REV 03/09/23 PRO

| E1040 | | artment of the Treasury—Internal Revenue Servi S. Individual Income Tax | | irn 2 | 202 | 2 | OMB No. 1545 | -0074 | IRS Use (| Only— | Do not w | rite or staple | in this space. |
|--|-----------|--|------------|--------------|---------------|--------------|-----------------|--------|--------------|----------|----------|---------------------------|-----------------------------|
| Filing Status Check only | | | _ | | parately (N | | _ | | | | spou | lifying surv use (QSS) | 0 |
| one box. | | u checked the MFS box, enter the n on is a child but not your dependent | | our spous | e. If you cr | теск | ed the HOH or | QSS | box, ente | r the | child's | name if tr | ie qualitying |
| Your first name | and mi | ddle initial | Last nan | ne | | | | | | ١ | Your so | cial securit | y number |
| ASHA | | | GUNIS | SHETTY | BABURA | 0 | | | | 8 | 893-2 | 23-572 | 6 |
| lf joint return, sp | oouse's | first name and middle initial | Last nan | ne | | | | | | | Spouse' | s social sec | curity number |
| Home address (| (numbe | r and street). If you have a P.O. box, see | instructio | ons. | | | | A | Apt. no. | F | Preside | ntial Election | on Campaign |
| 7645 BEL | LISS | SIMA WAY | | | | | | | | | | nere if you, | |
| City, town, or pe | ost offic | ce. If you have a foreign address, also co | omplete sp | baces below | ν. | Sta | te | ZIP c | ode | | | | tly, want \$3 Checking a |
| ROUND RO | CK | | | | | ΤX | ζ | 786 | 65 | | | ow will not | |
| Foreign country | name | | F | oreign prov | vince/state/c | count | У | Foreig | in postal co | de \ | our tax | or refund. | Spouse |
| Digital | At ar | ny time during 2022, did you: (a) rec | eive (as a | a reward. a | award. or i | oavr | nent for prope | rtv or | services): | or (b | o) sell. | | |
| Assets | | ange, gift, or otherwise dispose of a | | | | - | | - | | | | Yes | X No |
| Standard | Som | eone can claim: 🗌 You as a de | pendent | Yo | our spouse | e as | a dependent | | | | | | |
| Deduction | <u> </u> | Spouse itemizes on a separate retur | n or you | were a du | ual-status a | alien | | | | | | | |
| Age/Blindness | You: | Were born before January 2, 1 | 958 | Are blind | d Spo | use | : 🗌 Was bor | | ore Janua | - | | 🗌 ls bl | |
| Dependents | | | | | cial security | | (3) Relationsh | ip (4 | | | 1 | | instructions): |
| If more | (1) Fi | rst name Last name | | n | umber | | to you | | Child ta | | dit | Credit for ot | her dependents |
| than four dependents, | | | | | | | | | L | | | [| <u> </u> |
| see instructions | s —— | | | | | | | | L | | | [| <u> </u> |
| and check here | | | | | | | | | L | <u> </u> | | [| <u> </u> |
| | 10 | Total amount from Form(s) W-2, b | ov 1 (000 | inotruotic | 200) | | | | L | | 1a | 1 1 1 | 13,373. |
| Income | 1a b | Household employee wages not re | | | , | | | | | • • | 1b | | |
| Attach Form(s) | c | Tip income not reported on line 1a | | | | | | • • | | • • | 10 | | |
| W-2 here. Also | d | | | | | | | | | | 1d | | |
| attach Forms W-2G and | e | Medicaid waiver payments not reported on Form(s) W-2 (see instructions) | | | | | | | | | 1e | _ | |
| 1099-R if tax | f | Employer-provided adoption bene | | | | | | | | | 1f | | |
| was withheld. | g | Wages from Form 8919, line 6 . | | | | | | | | | 1g | | |
| lf you did not get a Form | h | Other earned income (see instruct | | | | | | | | | 1h | | 0. |
| W-2, see | i | Nontaxable combat pay election (s | , | uctions) . | | | 1 i | | | | | | |
| instructions. | z | Add lines 1a through 1h | | | | | | | | | 1z | 11 | 13,373. |
| Attach Sch. B | 2a | . | 2a | | | b Ta | axable interest | t. | | | 2b | | |
| if required. | 3a | · · · | 3a | | | | rdinary divide | | | | 3b | | |
| | 4a | | 4a | | | | axable amoun | | | | 4b | | |
| Standard | 5a | | 5a | | | b Ta | axable amoun | t | | | 5b | | |
| Deduction for – | 6a | | 6a | | | | axable amoun | | | | 6b | | |
| Single or Married filing | с | If you elect to use the lump-sum e | lection m | nethod, ch | | | | | | . 🗆 | | | |
| separately, \$12,950 | 7 | Capital gain or (loss). Attach Sche | | | | | | | | . 🗆 | 7 | | |
| Married filing | 8 | Other income from Schedule 1, lin | e10. | | | | | | | | 8 | - | -9,530. |
| jointly or Qualifying | 9 | Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7 | | This is you | r total inc | ome | ə | | | | 9 | | 03,843. |
| surviving spouse, | 10 | Adjustments to income from Sche | | | | | | | | | 10 | | |
| \$25,900 • Head of | 11 | Subtract line 10 from line 9. This is | | | | | | | | | 11 | - | 03,843. |
| household, \$19,400 | 12 | Standard deduction or itemized | - | | | | | | | | 12 | | 12,950. |
| If you checked | 13 | Qualified business income deduct | | | | | 5-A | | | | 13 | - | |
| any box under Standard | 14 | | | | | | | | | | 14 | - | 12,950. |
| Deduction, see instructions. | 15 | Subtract line 14 from line 11. If zer | ro or less | s, enter -0- | This is y | our t | axable incom | ie. | | | 15 | | 90,893. |
| | | | | | | | | | | | | _ | |

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Form **1040** (2022)

| Form 1040 (2022 | 2) | | | | | | | | | Page 2 |
|--------------------------------------|---------|---|---------------------|---------------------|-----------------|-------------------------|--------------|----------|------------------------------------|----------|
| Tax and | 16 | Tax (see instructions). Check if a | ny from Form | (s): 1 🗌 881 | 4 2 4972 | 3 | | 16 | 15, | 646. |
| Credits | 17 | Amount from Schedule 2, line 3 | 3 | | | | | 17 | | |
| | 18 | Add lines 16 and 17 | | | | | | 18 | 15, | 646. |
| | 19 | Child tax credit or credit for oth | er dependen | ts from Sched | ule 8812 | | | 19 | | |
| | 20 | Amount from Schedule 3, line 8 | 3 | | | | | 20 | | |
| | 21 | Add lines 19 and 20 | | | | | | 21 | | |
| | 22 | Subtract line 21 from line 18. If | zero or less, | enter -0 | | | | 22 | 15, | 646. |
| | 23 | Other taxes, including self-emp | loyment tax, | from Schedule | e 2, line 21 . | | | 23 | | 0. |
| | 24 | Add lines 22 and 23. This is you | ur total tax | | | | | 24 | 15, | 646. |
| Payments | 25 | Federal income tax withheld fro | | | | | | | | |
| 2 | а | Form(s) W-2 | | | | 25a 19 | ,653. | | | |
| | b | Form(s) 1099 | | | | 25b | | | | |
| | с | Other forms (see instructions) | | | | 25c | | | | |
| | d | Add lines 25a through 25c | | | | | | 25d | 19, | 653. |
| K | 26 | 2022 estimated tax payments a | ind amount a | pplied from 20 | 21 return | | | 26 | | |
| If you have a l qualifying child, | 27 | Earned income credit (EIC) . | | | | 27 | | | | |
| attach Sch. EIC. | 28 | Additional child tax credit from S | | | | 28 | | 1 | | |
| | 29 | American opportunity credit fro | | | | 29 | | 1 | | |
| | 30 | Reserved for future use | | | | 30 | | | | |
| | 31 | Amount from Schedule 3, line 1 | | | | 31 | | 1 | | |
| | 32 | Add lines 27, 28, 29, and 31. Th | | | | | | 32 | | |
| | 33 | Add lines 25d, 26, and 32. Thes | | | | | | 33 | 19, | 653. |
| Defend | 34 | If line 33 is more than line 24, si | | | | | | 34 | | 007. |
| Refund | 35a | Amount of line 34 you want refu | | | | | | 35a | | 007. |
| Direct deposit? | b | Routing number 1 1 1 0 | | | | | Savings | | | |
| See instructions. | d | Account number 8 8 6 6 | | | | | | | | |
| | 36 | Amount of line 34 you want app | | | edtax | 36 | | | | |
| Amount | 37 | Subtract line 33 from line 24. Th | - | | | | | | | |
| You Owe | 57 | For details on how to pay, go to | | | | | | 37 | | |
| | 38 | Estimated tax penalty (see instr | - | - | | 38 | | | | |
| Third Party | | you want to allow another pe | - | | | | | | | |
| Designee | | tructions | | | | | omplete k | below. | × No | |
| 200.9.100 | De | signee's | | Phone | | Pers | onal identif | ication | _ | |
| | nai | ne | | no. | | num | oer (PIN) | | | |
| Sign | | der penalties of perjury, I declare that | | | | | | | | |
| Here | bel | ef, they are true, correct, and complet | e. Declaration of | of preparer (othe | | ased on all information | | • • | | 0 |
| | Yo | ur signature | | Date | Your occupation | | | | nt you an Iden IN, enter it her | |
| Joint return? | | | | | | FNCINFFR | (see | | | Ť |
| See instructions. | Sp | Spouse's signature. If a joint return, both must sign. Date Spouse's occupation If the | | | | | | | | an |
| Keep a copy for | op | | i maor orgin. | Buto | | | | | ection PIN, ent | |
| your records. | | | | | | | (see | inst.) | | |
| | Ph | one no. (972)214-9875 | | Email address | ASHAGUNISHE | TTY50GMAIL.CO | M | | | |
| Paid | Pre | parer's name Pr | eparer's signat | ure | | Date | PTIN | | Check if: | |
| | SYAM | PRIYA RAM SAGAR GUPTA TALLAM SY | AM PRIYA | RAM SAGAR | GUPTA TALLAM | 03/22/2023 | P02082 | 2703 | Self-emp | ployed |
| Preparer | Fir | n's name GLOBAL TAXE | S LLC | | | | Phor | ne no. (| (678)965- | 9522 |
| Use Only | Fir | m's address 245 ROONEY | CT E BRU | NSWICK N | J 08816 | | Firm | 's EIN | 84-317 | 1965 |
| Go to www.irs.go | ov/Forn | 1040 for instructions and the latest in | nformation. | | BAA | REV 03/09/23 PRO | | | Form 10 4 | 40 (2022 |
| | | | | | | | | | | |

BAA

| SCHEDULE | 1 |
|-------------|---|
| (Form 1040) | |

Department of the Treasury

Additional Income and Adjustments to Income

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

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

OMB No. 1545-0074 2022

Attachment Sequence No. **01** Internal Revenue Service Name(s) shown on Form 1040, 1040-SR, or 1040-NR Your social security number ASHA GUNISHETTYBABURAO 893-23-5726

| 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 | ach Schedule E . | 5 | -9,530. |
| 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: | _ | | |
| | | 8z | | |
| 9 | Total other income. Add lines 8a through 8z | | 9 | |
| 10 | Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR | , or 1040-NR, line 8 | 10 | -9,530. |

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

Schedule 1 (Form 1040) 2022

| Par | t II Adjustments to Income | | | | | |
|--------|---|------------|------------|--------|--------|-----------------------|
| 11 | Educator expenses | | | | 11 | |
| 12 | Certain business expenses of reservists, performing artists, and fee- | -basis | s gove | rnment | | |
| | officials. Attach Form 2106 | | | | 12 | |
| 13 | Health savings account deduction. Attach Form 8889 | | | | 13 | |
| 14 | Moving expenses for members of the Armed Forces. Attach Form 3903 | | | | 14 | |
| 15 | Deductible part of self-employment tax. Attach Schedule SE | | | | 15 | |
| 16 | Self-employed SEP, SIMPLE, and qualified plans | | | | 16 | |
| 17 | Self-employed health insurance deduction | | | | 17 | |
| 18 | Penalty on early withdrawal of savings | | | | 18 | |
| 19a | Alimony paid | | | | 19a | |
| b | Recipient's SSN | · | | | | |
| С | Date of original divorce or separation agreement (see instructions): | | | | | |
| 20 | IRA deduction | | | | 20 | |
| 21 | Student loan interest deduction | | | | 21 | |
| 22 | Reserved for future use | | | | 22 | |
| 23 | Archer MSA deduction | • • | | | 23 | |
| 24 | Other adjustments: | | | | | |
| а | | 24a | | | | |
| b | Deductible expenses related to income reported on line 8I from the | | | | | |
| | | 24b | | | | |
| С | Nontaxable amount of the value of Olympic and Paralympic medals | 04- | | | | |
| ام | | 24c | | | | |
| d | · · · | 24d | | | - | |
| е | Repayment of supplemental unemployment benefits under the Trade Act of 1974 | 24e | | | | |
| £ | | 24e 24f | | | | |
| f g | | 24g | | | - | |
| • | Attorney fees and court costs for actions involving certain unlawful | 279 | | | | |
| | , | 24h | | | | |
| ; | Attorney fees and court costs you paid in connection with an award | <u> </u> | | | | |
| | from the IRS for information you provided that helped the IRS detect | | | | | |
| | | 24i | | | | |
| i | | 24j | | | | |
| k | Excess deductions of section 67(e) expenses from Schedule K-1 (Form | , | | | | |
| | | 24k | | | | |
| 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. | | | and on | | |
| | Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a | | | | 26 | |
| | BAA | REV 0 | 3/09/23 PF | 10 | Schedu | le 1 (Form 1040) 2022 |

| SCHEDULE E (Form 1040) (From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.) | | | | | | | | | OMB No. 1545-0074 | | | | | |
|---|--|--------------------------|------------------------|---|----------|------------------|----------|-----------------|----------------------------|--------------|-------------------------------|----------|--|--|
| | ent of the Treasury Revenue Service | V | | Attach to Form 1040 o www.irs.gov/ScheduleE fo | , 1040- | -SR, 1040- | -NR, or | 1041. | | , , | Attachment Sequence No. 13 | | | |
| | shown on return | | | | | | | | | Your socia | al security | | | |
| ASHA | | TYBABI | JRAO | | | | | | | | 3-5726 | | | |
| Part | | | | n Rental Real Estate ar | nd Ro | valties | | | | | | | | |
| | Note: If yo | ou are in t | the busin | less of renting personal properties of renting personal properties of the second page 2, line 40. | | | e C. See | e instru | ctions. If you a | are an indiv | /idual, rep | ort farm | | |
| Α | Did you make an | iy payme | ents in 2 | 022 that would require you | to file | Form(s) | 1099? 5 | See ins | structions . | | . 🗌 Ye | s 🛛 No | | |
| B | f "Yes," did you | or will y | vou file r | equired Form(s) 1099? . | | | | | | | . 🗌 Ye | s 🗌 No | | |
| 1a | Physical addr | ess of e | ach pro | perty (street, city, state, ZI | P cod | e) | | | | | | | | |
| Α | 8-3-214/19 | GB SI | RINIVA | ASA NAGAR COLON NUR | SING | HOME H | HOSPIT | CAL, F | IYDERABAD | , TELANG | ANA I | N 500038 | | |
| В | | | | | | | | , | | , | | | | |
| С | | | | | | | | | | | | | | |
| 1b | Type of Prope | | For ea | ach rental real estate prope | erty lis | ted | | Fa | ir Rental | Person | al Use | QJV | | |
| | (from list below | N) | | e, report the number of fair | | | | | Days | Da | ys | | | |
| Α | 3 | | | nal use days. Check the Q meet the requirements to | | | Α | | 365 | | 0 | | | |
| В | | | | ied joint venture. See instru | | | В | | | | | | | |
| C | | | -1 | | | | C | | | | | | | |
| 1 | of Property: Single Family R Multi-Family Re | | | Vacation/Short-Term Ren Commercial | ntal | 5 Land 6 Roya | | | Self-Rental Other (desc | ribe) | | | | |
| | | | | | | | | | Propert | ies: | | | | |
| Incom | | | | | | | Α | | В | | | С | | |
| 3 | | | | | | | 5 | 80. | | | | | | |
| 4 | Royalties recei | ived. | | | 4 | | | | | | | | | |
| Exper | | | | | | | | | | | | | | |
| 5 | - | | | | | | | | | | | | | |
| 6 | | • | | ns) | | | | | | | | | | |
| 7 | Ũ | | | | | | 9 | 55. | | | | | | |
| 8 | | | | | 8 | | | | | | | | | |
| 9 | | | | | 9 | | | | | | | | | |
| 10 | - | • | | ees | 10 | | 1 0 | 5.0 | | | | | | |
| 11 | - | | | · · · · · · · · · · · · · · · · · · · | | | 1,3 | 50. | | | | | | |
| 12 | | • | | ks, etc. (see instructions) | 12 | | | | | | | | | |
| 13 14 | | | | | 13 14 | | 2 1 | 0.0 | | | | | | |
| 14 15 | • | | | | 14 | | | <u>.</u> 60. | | | | | | |
| 15 16 | | | | | 15 | | ۷,۷ | 00. | | | | | | |
| 17 | | | | | 17 | | 1_8 | 45. | | | | | | |
| 18 | | | | etion | 18 | | 1/0 | 10. | | | | | | |
| 19 | | • | • | | 10 | | | | | | | | | |
| 20 | · / | | | rough 19 | 20 | | 10,1 | 10. | | | | | | |
| 21 | Subtract line 2 result is a (loss | :0 from li s), see ir | ine 3 (re nstructio | ents) and/or 4 (royalties). If ons to find out if you must | | | -9,5 | | | | | | | |
| 22 | Deductible ren | tal real | estate l | oss after limitation, if any, s) | | (| | 30.) | (|) | (|) | | |
| 23a | Total of all amo | ounts re | ported | on line 3 for all rental prope on line 4 for all royalty prop | erties | | | 23a 23b | | 580. | | | | |
| b | | | - | on line 12 for all properties | | | | 230 23c | | | | | | |
| c d | | | • | on line 18 for all properties | | | | 230 23d | | | | | | |
| e e | | | | on line 20 for all properties | | | | 23u 23e | 1 (| ,110. | | | | |
| 24 | | | • | ts shown on line 21. Do no | | | | 200 | | . 24 | | | | |
| 25 | | • | | m line 21 and rental real esta | | • | | Enter to | otal losses he | | (| 9,530.) | | |

| 20 | | | | | | | | | | |
|--------|---|----------------------|---------------------|--|--|--|--|--|--|--|
| 26 | Total rental real estate and royalty income or (loss). Comb | ine lines 24 and 2 | 5. Enter the result | | | | | | | |
| | here. If Parts II, III, IV, and line 40 on page 2 do not apply | | | | | | | | | |
| | Schedule 1 (Form 1040), line 5. Otherwise, include this amount | in the total on line | 41 on page 2 . | | | | | | | |
| For Pa | For Paperwork Reduction Act Notice, see the separate instructions. NPA -9, 530. | | | | | | | | | |

Form **8889**

Health Savings Accounts (HSAs)

OMB No. 1545-0074

| Form | | | | | 2022 | |
|----------------------------|---------------------------------|--|--|-----------|-------------------------|--|
| Department of the Treasury | | Attach to Form 1040, 1040-SR, or 1040-NR. Go to <i>www.irs.gov/Form8889</i> for instructions and the latest informa | A | ttachment | | |
| | Revenue Service | 40, 1040-SR, or 1040-NR | Social security nun | | equence No. 52 | |
| | | TYBABURAO | If both spouses hav | ve HS/ | As, see instructions. | |
| ASHA | | | 893-23- | | | |
| | | Complete Form 8853, Archer MSAs and Long-Term Care Insurance | | | | |
| Part | | ntributions and Deduction. See the instructions before completing h you and your spouse each have separate HSAs, complete a separate | | | | |
| 1 | Check the bo See instruction | x to indicate your coverage under a high-deductible health plan (HDHP) on the second | | Sel | f-only 🗌 Family | |
| | unextended d | ions you made for 2022 (or those made on your behalf), including those rule date of your tax return that were for 2022. Do not include employer or hrough a cafeteria plan, or rollovers. See instructions | ontributions, | 2 | 0. | |
| | were, or were | Ider age 55 at the end of 2022 and, on the first day of every month durin considered, an eligible individual with the same coverage, enter \$3,650 ge). All others , see the instructions for the amount to enter | (\$7,300 for | 3 | 3,650. | |
| | lines 1 and 2. | unt you and your employer contributed to your Archer MSAs for 2022 from If you or your spouse had family coverage under an HDHP at any time durin nount contributed to your spouse's Archer MSAs | g 2022, also | 4 | 0. | |
| | | from line 3. If zero or less, enter -0 | | 5 | 3,650. | |
| | | unt from line 5. But if you and your spouse each have separate HSAs and er an HDHP at any time during 2022, see the instructions for the amount to e | | 6 | 3,650. | |
| 7 | If you were ag | e 55 or older at the end of 2022, married, and you or your spouse had fam P at any time during 2022, enter your additional contribution amount. See in | ily coverage | 7 | 0. | |
| | Add lines 6 an | | | 8 | 3,650. | |
| 9 | Employer con | ributions made to your HSAs for 2022 | 380. | - | | |
| | | funding distributions | | | | |
| 11 | Add lines 9 an | d 10 | _ | 11 | 380. | |
| | | 1 from line 8. If zero or less, enter -0 | - | 12 | 3,270. | |
| | | n. Enter the smaller of line 2 or line 12 here and on Schedule 1 (Form 1040), F 2 2 is more than line 13, you may have to pay an additional tax. See instructi | | 13 | 0. | |
| Part | I HSA Dis | stributions. If you are filing jointly and both you and your spouse each ate Part II for each spouse. | | ate H | ISAs, complete | |
| 14a | | ons you received in 2022 from all HSAs (see instructions) | | 14a | | |
| | contributions | ncluded on line 14a that you rolled over to another HSA. Also include (and the earnings on those excess contributions) included on line 14a | a that were | | | |
| | • | the due date of your return. See instructions . . <th .<="" <="" td=""><td></td><td>14b 14c</td><td></td></th> | <td></td> <td>14b 14c</td> <td></td> | | 14b 14c | |
| | | cal expenses paid using HSA distributions (see instructions) | | 15 | | |
| 16 | Taxable HSA | distributions. Subtract line 15 from line 14c. If zero or less, enter -0 Also, total on Schedule 1 (Form 1040), Part I, line 8f | include this | 16 | | |
| 17a | If any of the d | istributions included on line 16 meet any of the Exceptions to the Addition included on line 16 meet any of the Exception included on line 16 meet any of the Exception included on line 16 meet any of the Exception included on line 16 meet any of the Exception included on line 16 meet any of the Exception included on line 16 meet any of the Exception included on line 16 meet any of the Exception included o | nal 20% | 10 | | |
| b | Additional 20 | % tax (see instructions). Enter 20% (0.20) of the distributions included on the additional 20% tax. Also, include this amount in the total on Sched | line 16 that lule 2 (Form | 176 | | |
| Part I | II Income complet | and Additional Tax for Failure To Maintain HDHP Coverage. See ing this part. If you are filing jointly and both you and your spouse ea e a separate Part III for each spouse. | the instructio | | | |
| 18 | Last-month ru | le | | 18 | | |
| | | funding distribution | - | 19 | | |
| | Total income | . – | 20 | | | |
| | | . Multiply line 20 by 10% (0.10). Include this amount in the total on Schedine 17d | • | 21 | | |
| For Pap | perwork Reduct | ion Act Notice, see your tax return instructions. BAA REV 03/0 | 9/23 PRO | | Form 8889 (2022) | |



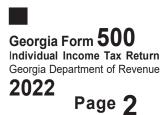


Georgia Form 500 (Rev. 06/22/22) Individual Income Tax Return

Georgia Department of Revenue

2022 (Approved software version)

| Page 1 | | | | | | | | |
|---|--|-----------|--------------------------|--------------------------|----------|------------|------------------------------|--|
| Fiscal Year Beginning | state GA issued | | | | | | | |
| Fiscal Year Ending | YOUR DRIVER'S LICENSE/STATE ID | | C | 0616004 | 123 | | | |
| YOUR FIRST NAME 1. ASHA | | МІ | YOUR SOCIAL S 893-23- | | JMBER | | | |
| LAST NAME (For Name Change See IT-5 GUNISHETTYBABURAO | 11 Tax Booklet) | | S | UFFIX | | | | |
| SPOUSE'S FIRST NAME | | МІ | SPOUSE'S SOC | CIAL SECURI | TY NUMBE | R | DEPARTMENT USE ONLY | |
| LAST NAME | | | S | UF FIX | | | | |
| ADDRESS (NUMBER AND STREET or P.O. BO 2. 7645 BELLISSIMA WAY | ADDRESS (NUMBER AND STREET or P.O. BOX) (Use 2nd address line for Apt, Suite or Building Number) CHECK IF ADDRESS HAS CHANGED 2. 7645 BELLISSIMA WAY | | | | | | | |
| CITY (Please insert a space if the city has mult 3. ROUND ROCK | tiple names) | | state TX | ZIP CODI 78665 | | | | |
| (COUNTRY IF FOREIGN) | | | | | | | | |
| 4. Enter your Residency Status with the ap | propriate number | , | | | | | Residency Status 4. 2 | |
| 1. FULL- YEAR RESIDENT 2. PART- YEAR RESI | dent 01/01/2 | 2022 | тс | o 07/3 | 30/202 | 2 | 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 le | tter (See IT-511 | Tax Boo | klet) | | | | 0 | |
| A. Single B. Married filing joint C. Married filing s | A. Single B. Married filing joint C. Married filing separate (Spouse's social security number must be entered above) D. Head of Household or Qualifying Surviving Spouse | | | | | | | |
| 6. Number of exemptions (Check appro | priate box(es) and | d enter f | otal in 6c.) | 6a. Yourseli | fΧ | 6b. Spouse | 6c. 1 | |





YOUR SOCIAL SECURITY NUMBER 893-23-5726

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

 First Name, MI.

 Last Name
 - Social Security Number Relationship to You

First Name, MI.

Social Security Number

First Name, MI.

Social Security Number

First Name, MI.

Social Security Number

Last Name

Relationship to You

Last Name

Last Name

Relationship to You

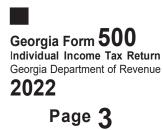
Relationship to You

INCOME COMPUTATIONS

If amount on line 8, 9, 10, 13 or 15 is negative, use the minus sign (-). Example -3456.

| 8. | Federal adjusted gross income (From Federal Form 1040) (Do not use FEDERAL TAXABLE INCOME) If the amount on Line 8 is \$40,000 or n | nore, or your gross income is less thar | 103843 your |
|-----|--|---|-----------------------|
| 9 | W-2s you must include a copy of your Federal Form 1040 Pages 1, 2, and Schedu Adjustments from Form 500 Schedule 1 (See IT-511 Tax Booklet) | | |
| 0. | | | |
| 10. | Georgia adjusted gross income (Net total of Line 8 and Line 9) | 10. | |
| 11. | Standard Deduction (Do not use FEDERAL STANDARD DEDUCTION) | 11a. | |
| | b. Self: 65 or over? Blind? Total x 1,300= | 11b. | |
| | Spouse: 65 or over? Blind? | | |
| | c. Total Standard Deduction (Line 11a + Line 11b) Use EITHER Line 11c OR Line 12c (Do not write on both lines) | 11c. | |
| 12. | Total Itemized Deductions used in computing Federal Taxable Income. If you use itemi | ized deductions, you must include Fede | ral 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 | 13. | |

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YOUR SOCIAL SECURITY NUMBER 893–23–5726

| 14a. Enter the number from Line 6c. Multiply by \$2,700 for filing status A or D or multiply by \$3,700 for filing status B or C | 14a. | | | | | |
|---|--------|-------|--|--|--|--|
| 14b. Enter the number from Line 7a. Multiply by \$3,000 | . 14b. | | | | | |
| 14c. Add Lines 14a. and 14b. Enter total | 14c. | | | | | |
| 15a. Income before GA NOL (Line 13 less Line 14c or Schedule 3, Line 14) 15b. Georgia NOL utilized (Cannot exceed Line 15a or the amount after applying the 80% limitation, see IT-511 Tax Booklet for more information) | | 54910 | | | | |
| 15c. Georgia Taxable Income (Line 15a less Line 15b) | 15c. | 54910 | | | | |
| 16. Tax (Use Tax Rate Schedule in the IT-511 Tax Booklet) | 16. | 2985 | | | | |
| 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 filed 20. electronically) | | | | | | |
| 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. | 2985 | | | | |

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**.

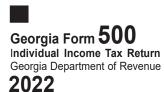
| | (INCOME STATEMENT A) | (INCOME STATEMENT B) | | | (INCOME STATEMENT C) | | |
|---------|---|----------------------|--|----------|---|--|--|
| 1. 2 | WITHHOLDING TYPE: X W-2 G2-A G2-LP 1099 G2-FL G2-RP EMPLOYER/PAYER FEDERAL | 1. 2. | WITHHOLDING TYPE: XW-2 G2-A G2-LP 1099 G2-FL G2-RP EMPLOYER/PAYER FEDERAL | 1. 2. | WITHHOLDING TYPE: W-2 G2-A G2-LP 1099 G2-FL G2-RP EMPLOYER/PAYER FEDERAL | | |
| | ID NUMBER (FEIN) X SSN 980429806 | | ID NUMBER (FEIN) × SSN 273572632 | 2. | ID NUMBER (FEIN) SSN | | |
| 3. | EMPLOYER/PAYER STATE WITHHOLDING ID 2235806CC | 3. | EMPLOYER/PAYER STATE WITHHOLDING ID 3141969JZ | 3. | EMPLOYER/PAYER STATE WITHHOLDING ID | | |
| 4. | GA WAGES / INCOME 54830 | 4. | GA WAGES / INCOME 4725 | 4. | GA WAGES / INCOME | | |
| 5. | GA TAX WITHHELD 2820 | 5. | GA TAX WITHHELD 253 | 5. | GA TAX WITHHELD | | |

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

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Page 4



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YOUR SOCIAL SECURITY NUMBER 893-23-5726

| | - | | | | | | | |
|-----|--|--------|---------------------------------------|----------|-------|----|----------------------|------------------|
| | (INCOME STATEMENT D) | | (INCOME STATEME | NT E) | | | (INCOME STATEMENT F) | |
| 1. | WITHHOLDING TYPE: | 1. | WITHHOLDING TYPE | : | | 1. | WITHHOLDING TYPE: | |
| | 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 | 2. | EMPLOYER/PAYER | FEDERAL | | 2. | EMPLOYER/PAYER FEDER | AL |
| | ID NUMBER (FEIN) SSN | | ID NUMBER (FEIN) | SSN | | | ID NUMBER (FEIN) S | SN |
| | | | | | | | | |
| 3. | EMPLOYER/PAYER STATE WITHHOLDING ID | 3. | EMPLOYER/PAYER | STATE WI | | 3. | EMPLOYER/PAYER STAT | E WITHHOLDING ID |
| 5. | | э. | | STATE WI | | 0. | | |
| | | | | | | | | |
| 4. | GA WAGES / INCOME | 4. | GA WAGES / INCOM | E | | 4. | GA WAGES / INCOME | |
| | | | | | | | | |
| | | _ | | | | | | |
| 5. | GA TAX WITHHELD | 5. | GA TAX WITHHELD | | | 5. | GA TAX WITHHELD | |
| | | | | | | | | |
| | | | | | | | | |
| 23. | Georgia Income Tax Withheld on Wage | s an | d 1099s | | 23. | | | 3073 |
| | (Enter Tax Withheld Only and include W-2s | | | | | | | |
| 24. | Other Georgia Income Tax Withheld | | | | 24. | | | |
| | (Must include G2-A, G2-FL, G2-LP and/or (| | | | | | | |
| 25. | Estimated Tax paid for 2022 and Form I | T-56 | 0 | | 25. | | | |
| 20 | Cabadula 20 Dafundabla Tay Cradita | | | | 00 | | | |
| 20. | Schedule 2B Refundable Tax Credits (Cannot be claimed unless filed electron | | | | 26. | | | |
| 27. | Total prepayment credits (Add Lines 23, 2 | | , | | 27. | | | 3073 |
| | | , _ | o ana 20). | | 21. | | | |
| 28. | If Line 22 exceeds Line 27, subtract Line | | | | | | | |
| | balance due | | | | 28. | | | |
| 29. | If Line 27 exceeds Line 22, subtract Line | | | | | | | 0.0 |
| | overpayment | | | | . 29. | | | 88 |
| 30 | Amount to be credited to 2023 ESTIMA | | ΤΑΥ | | 30. | | | 0 |
| 50. | | | | | 50. | | | Ŭ |
| 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 \$1.0 | 00) | 32. | | | |
| | | | | | | | | |
| 33. | Georgia Cancer Research Fund (No gift | t of l | ess than \$1.00) | | 33. | | | |
| 24 | Georgia Land Conservation Program (No | o aif | of loss than \$1.00 | | 34. | | | |
| 34. | Georgia Land Conservation Program (N | o gii | toriess than \$1.00 |) | 04. | | | |
| 35. | Georgia National Guard Foundation (No | aift | of less than \$1.00) | | 35. | | | |
| | <u> </u> | 0.0 | · · · · · · · · · · · · · · · · · · · | | | | | |
| 36. | Dog & Cat Sterilization Fund (No gift of | less | than \$1.00) | | 36. | | | |
| | | | | | | | | |
| 37. | Saving the Cure Fund (No gift of less th | han | 51.00) | | 37. | | | |
| 20 | Realizing Educational Achievement Can Her | onor | | | 20 | | | |
| 38. | Realizing Educational Achievement Can Hap (No gift of less than \$1.00) | ppen | | | 38. | | | |
| | Th: - F | | | | £ | | - ! | _ |

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| Georgia Form 5000 Individual Income Tax Return Georgia Department of Revenue 2022 | | 300411554 | | YOUR SOCIAL SECURITY 893-23-5726 | NUMBER |
|--|-------------------------------|-----------------------------|---|--|--------------|
| Page 5 | | | | | |
| 39. Public Safety Memorial Grant (No | gift of less than \$1.00) | | | | |
| 40. Form 500 UET (Estimated tax pe | enalty) 500 UET exce | ption attached 40. | | | |
| 41. Penalty: Late Payment and/or La | e Filing | 41. | | | |
| 42. Interest | | | | | |
| 43. (If you owe) Add Lines 28, 31 MAKE CHECK PAYABLE TO GE Mail To: GEORGIA DEPARTMEN PO BOX 740399 ATLANTA, GA 3 | ORGIA DEPARTMENT O | FREVENUE, | | | |
| 44. (If you are due a refund) Subtract THIS IS YOUR REFUND Refund Due Mail To: GEORGIA DE PO BOX 740380 ATLANTA, GA 303 | PARTMENT OF REVENU | | ER, | | 88 |
| If you do not enter Direct Depo 44a. Direct Deposit (U.S. Accounts Only) T | | | r you will be iss | ued a paper check. | |
| Routing Number 111000614 | ype: Checking X Saving | Account | 36699987 | | |
| I/We declare under the penalties of perjury that and belief, it is true, correct, and complete. If p | | n (including accompanying s | schedules and statem ation is based on all i ature (C | ents) and to the best of my/ou | |
| | | | | | |
| Taxpayer's Signature Date | Taxpayer's Ph 972-214- | | Spc | ouse's Signature Date | |
| By providing my e-mail address I am autho my account(s). Taxpayer's E-mail Address | rizing the Georgia Department | of Revenue to electronicall | y notify me at the belo | ow e-mail address regarding an | y updates to |
| | | | | I authorize DOR to disc with the named prepar | |
| <u>SYAM PRIYA RAM SAGAR G</u> Signature of Preparer | UPTA TALLAM_ | | Preparer's Phone 678-965- | | |
| Name of Preparer Other Than Tax SYAM PRIYA RAM SAGA | | | Preparer's FEIN 84-31719 | | |
| Preparer's Firm Name GLOBAL TAXES LLC | | | Preparer's SSN P0208270 | | |

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Georgia Form 500 (Rev. 06/22/22) Schedule 3 Part-Year Nonresident



Schedule 3 Page 1

YOUR SOCIAL SECURITY NUMBER 893-23-5726

2022 (Approved software version)

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

SCHEDULE 3 COMPUTATION OF GEORGIA TAXABLE INCOME FOR ONLY PART-YEAR RESIDENTS AND NONRESIDENTS. Income earned in another state as a Georgia resident is taxable but other state(s) tax credit may apply. See IT-511 Tax Booklet.

| Income earned in another state as a Georgia resident is taxable but other state(s) tax credit may apply. See IT-511 Tax Booklet. | | | | | | |
|--|---|---|--|--|--|--|
| FEDERAL INCOME AFTER GEORGIA ADJUSTMENT (COLUMN A) | INCOME NOT TAXABLE TO GEORGIA (COLUMN B) | GEORGIA INCOME (COLUMN C) | | | | |
| 1. WAGES, SALARIES, TIPS, etc 113373 | 1. WAGES, SALARIES, TIPS, etc 53818 | 1. WAGES, SALARIES, TIPS, etc 59555 | | | | |
| 2. INTEREST AND DIVIDENDS | 2. INTEREST AND DIVIDENDS | 2. INTEREST AND DIVIDENDS | | | | |
| 3. BUSINESS INCOME OR (LOSS) | 3. BUSINESS INCOME OR (LOSS) | 3. BUSINESS INCOME OR (LOSS) | | | | |
| 4. OTHER INCOME OR (LOSS) -9530 | 4. OTHER INCOME OR (LOSS) -9530 | 4. OTHER INCOME OR (LOSS) | | | | |
| 5. TOTAL INCOME: TOTAL LINES 1 THRU 4 103843 | 5. TOTAL INCOME: TOTAL LINES 1 THRU 4 44288 | 5. TOTAL INCOME: TOTAL LINES 1 THRU 4 59555 | | | | |
| 6. TOTAL ADJUSTMENTS FROM FORM 1040 | 6. TOTAL ADJUSTMENTS FROM FORM 1040 | 6. TOTAL ADJUSTMENTS FROM FORM 1040 | | | | |
| 7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1 | 7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1 | 7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1 | | | | |
| 8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7 | 8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7 | 8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7 | | | | |
| 103843 | 44288 | 59555 | | | | |
| 9. RATIO: Divide Line 8, Column C by Line check the box for Time Ratio. Enter | e 8, Column A enter percentage or r percentage | 9. 57.35 ^{% Not to exceed 100%} | | | | |
| 10a. Itemized or Standard Deduction X | or Georgia Itemized (See IT-511 Tax Booklet) | 10a. 5400 | | | | |
| 10b. Additional Standard Deduction Self: 65 or over? Blind? Spouse: 65 | or over? Blind? Total X 1,300= | 10b. | | | | |
| 11. Personal Exemptions from Form 500 or F | orm 500X (See IT-511 Tax Booklet) | | | | | |
| 11a. Enter the number on Line 6c from Form 500 filing status A or D or multiply by \$3,700 for f | | 11a. 2700 | | | | |
| 11b. Enter the number on Line 7a from Form 500 | or Form 500X multiply by \$3,000 | 11b. | | | | |
| 12. Total Deductions and Exemptions: Add I | ines 10a, 10b, 11a, and 11b | 12. 8100 | | | | |
| 13. *Multiply Line 12 by Ratio on Line 9 and e 14. Income before GA NOL: Subtract Line 13 | | 13. 4645 | | | | |
| Enter here and on Line 15a, Page 3 of Fe | | 14. 54910 | | | | |

*If Georgia Itemized deductions are claimed, multiply Line 11 by Ratio on line 9 and add Line 10a. Enter result on Line 13.