Department of the Treasury Calendar Year -Internal Revenue Service

Due 04/18/2023

2023 Form 1040-ES Payment Voucher 1

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury**. Write your social security number and '2023' Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

Amount of estimated tax you are paying by check or money order.....

983.

REV 03/18/23 PRO 1555

649-29-8486 HEMANTH MADHAGANI

8716 ALUM ROCK DR AUSTIN TX 78747

Department of the Treasury Calendar Year -Internal Revenue Service

Due 06/15/2023

2023 Form 1040-ES Payment Voucher 2

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury**. Write your social security number and '2023' Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

Amount of estimated tax you are paying by check or money order.....

983.

REV 03/18/23 PRO 1555

649-29-8486 HEMANTH MADHAGANI

8716 ALUM ROCK DR AUSTIN TX 78747

Department of the Treasury Calendar Year -Internal Revenue Service

Due 09/15/2023

2023 Form 1040-ES Payment Voucher 3

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury**. Write your social security number and '2023' Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

Amount of estimated tax you are paying by check or money order.....

983.

REV 03/18/23 PRO 1555

649-29-8486 HEMANTH MADHAGANI

8716 ALUM ROCK DR AUSTIN TX 78747

Department of the Treasury Calendar Year -Internal Revenue Service

Due 01/16/2024

2023 Form 1040-ES Payment Voucher 4

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury**' Write your social security number and '2023' Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

Amount of estimated tax you are paying by check or money order.....

983.

REV 03/18/23 PRO 1555

649-29-8486 HEMANTH MADHAGANI

8716 ALUM ROCK DR AUSTIN TX 78747

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.

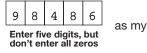
Submission Identification Number (SID)

Taxpay	ver's name	Social	security	/ numbe	er
HEM	IANTH MADHAGANI	649-29-848			
Spouse	's name	Spous	e's soci	al secur	rity number
Par	t I Tax Return Information – Tax Year Ending December 31, 2022 (Ente	r year y	/ou ar	e auth	norizing.)
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	213,269.
2	Total tax			2	44,663.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099			3	45,199.
4	Amount you want refunded to you			4	3,048.
5	Amount you owe		. [5	
Par	Taxpayer Declaration and Signature Authorization (Be sure you get and	keep a	copy	of yo	our return)

Under penalties of periury. 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

X lauthorize GLOBAL TAXES LLC ERO firm name to enter or generate my PIN



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. Hemanth Madhagani

Your signature

Spouse's PIN: check one box only

I authorize

to enter or generate my PIN

as mv Enter five digits, but don't enter all zeros

03/29/2023

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						 		
Practitioner PIN Method Returns Only—contin	ie be	low						
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.	5	1	8	_	2 3	 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 🕨	Date ►	
ERO M Don't Submit 1)	
For Denominarly Reduction Act Nation and Your tox		Earm 8879 (Pov. 01 2021)

E 1040		artment of the Treasury—Internal Revenue Servi S. Individual Income Tax		urn 20	22	OMB No. 1545	-0074	IRS Use On	ly—Do not	write or sta	aple in this space.
Filing Status Check only one box.	lf yc	Single Married filing jointly	ame of y	ed filing separately					spo	ouse (QS	,
Your first name	•	, ,	Last na	me					Your s	ocial sec	curity number
HEMANTH				AGANI						-29-84	-
-	pouse'	s first name and middle initial	Last na						-		l security numbe
											-
Home address	(numbe	er and street). If you have a P.O. box, see	instructio	ons.			A	Apt. no.	Presid	ential Ele	ection Campaig
8716 AL	JM R	OCK DR									ou, or your
	-	ce. If you have a foreign address, also co	mplete s	paces below.	Sta	te	ZIP c	ode			jointly, want \$3
AUSTIN					TX		787	47	· · ·		nd. Checking a not change
Foreign countr	y name		F	oreign province/sta	te/count	у	Foreig	n postal code	-	ax or refu	•
-						-		-		Yc	ou 🗌 Spouse
Digital Assets		ny time during 2022, did you: (a) rec nange, gift, or otherwise dispose of a									es 🛛 No
Standard		neone can claim: You as a de	-			-		. (,	
Deduction	_	Spouse itemizes on a separate retur		— ·							
Age/Blindnes	s You	: 🗌 Were born before January 2, 1	958 🗌	Are blind	Spouse	Was bor	rn befo	ore January	2, 1958		s blind
Dependent	s (see	instructions):		(2) Social secu	irity	(3) Relationsh	nip (4) Check the	box if qua	alifies for ((see instructions)
If more	(1) F	irst name Last name		number		to you		Child tax	credit	Credit fo	or other dependent
than four											
dependents, see instruction	s										
and check											
here]										
Income	1a	Total amount from Form(s) W-2, b	ox 1 (se	e instructions) .					. 1	а	235,214.
	b	Household employee wages not re	eported	on Form(s) W-2 .					. 1	b	
Attach Form(s) W-2 here. Also	С	Tip income not reported on line 1a							. 1	c	
attach Forms	d	Medicaid waiver payments not rep	ported or	n Form(s) W-2 (se	e instru	ctions)			. 1	d	
W-2G and 1099-R if tax	е	Taxable dependent care benefits f							. 1	e	
was withheld.	f	Employer-provided adoption bene	fits from	n Form 8839, line	29.				. 1	f	
lf you did not	g	Wages from Form 8919, line 6 .							. 1	g	
get a Form W-2, see	h	Other earned income (see instruct	ions) .			· · · ·	· ·		. 1	h	0.
instructions.	i	Nontaxable combat pay election (s	see instr	ructions)		1 i					
	Z	Add lines 1a through 1h	· · ·						. 1	z	235,214.
Attach Sch. B	2a	'	2a			axable interes				b	
if required.	<u>3a</u>		3a			rdinary divide				b	
	4a		4a			axable amoun				b	
Standard Deduction for —	5a		5a			axable amoun				b	
Single or	6a	,	6a			axable amoun	t		. 6	b	
Married filing separately,	С	If you elect to use the lump-sum e		-		,					
\$12,950	7	Capital gain or (loss). Attach Sche		required. If not re	equired,	check here				7	
 Married filing jointly or 	8	Other income from Schedule 1, lin					• •			3	-21,945.
Qualifying	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7		-						9	213,269.
surviving spouse, \$25,900	10	Adjustments to income from Sche	-				• •			0	
 Head of household, 	11	Subtract line 10 from line 9. This is	•				• •			1	213,269.
\$19,400	12	Standard deduction or itemized								2	12,950.
 If you checked any box under 	13	Qualified business income deduct			orm 899	b-A				3	
Standard Deduction,	14									4	12,950.
see instructions.	15	Subtract line 14 from line 11. If zer	o or less	s, enter -U This i	s your t	axable incom	1 e .		. 1	5	200,319.

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 any from Form	(s): 1 🗌 881	4 2 4972	3		. 16	44,334.
Credits	17	Amount from Schedule 2, lin	ne3					. 17	
	18	Add lines 16 and 17						. 18	44,334.
	19	Child tax credit or credit for	other dependent	ts from Sched	ule 8812			. 19	
	20	Amount from Schedule 3, lin	ne8					. 20	
	21	Add lines 19 and 20						. 21	
	22	Subtract line 21 from line 18	8. If zero or less,	enter -0				. 22	44,334.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 21 .			. 23	329.
	24	Add lines 22 and 23. This is	your total tax					. 24	
Payments	25	Federal income tax withheld							
	а	Form(s) W-2				25a	45,1	99.	
	b	Form(s) 1099				25b			
	с	Other forms (see instruction	s)			25c		0.	
	d	Add lines 25a through 25c						. 250	45,199.
K	26	2022 estimated tax paymen	ts and amount a	pplied from 20	21 return .			. 26	
If you have a ¹ qualifying child,	27	Earned income credit (EIC)			No	27			
attach Sch. EIC.	28	Additional child tax credit fro				28			
	29	American opportunity credit	from Form 8863	3, line 8		29			
	30	Reserved for future use .				30			
	31	Amount from Schedule 3, lin				31	2,5	12.	
	32	Add lines 27, 28, 29, and 31				undable cre		. 32	2,512.
	33	Add lines 25d, 26, and 32. 1	-	-	-			. 33	47,711.
Refund	34	If line 33 is more than line 24	4, subtract line 2	4 from line 33.	This is the amou	nt you over p	oaid .	. 34	3,048.
neiuliu	35a	Amount of line 34 you want	refunded to you	J. If Form 8888	3 is attached, che	ck here .		35a	a 3,048.
Direct deposit?	b	Routing number 0 4 4				Checking	Savi		
See instructions.	d	Account number 8 5 5	7 8 2 6	99				-	
	36	Amount of line 34 you want	applied to your	2023 estimate	ed tax	36			
Amount	37	Subtract line 33 from line 24	. This is the amo	ount vou owe					
You Owe		For details on how to pay, g	o to <i>www.irs.go</i> u	//Payments or	see instructions			. 37	
	38	Estimated tax penalty (see i	nstructions) .			38			
Third Party	Do	you want to allow anothe	person to disc	cuss this retu	rn with the IRS?	See			
Designee	ins	tructions				🗌 Ye	es. Comp	lete below	. 🗙 No
		signee's		Phone			Personal number (l	identificatio	n
	nai			no.				,	
Sign		der penalties of perjury, I declare ief, they are true, correct, and con							
Here		ur signature		Date	Your occupation				sent you an Identity
	10	ar olghataro		Duto					PIN, enter it here
Joint return?					SOFTWARE 1	ENGINEEF	2	(see inst.)	
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return,	both must sign.	Date	Spouse's occupat	ion			ent your spouse an
your records.								(see inst.)	otection PIN, enter it here
	Dh	one no. (925)353-641	2	Email address			T COM	()	
		one no. (925)353-641 parer's name	3 Preparer's signat		MADHAGANIHEN	Date		IN	Check if:
Paid		PRIYA RAM SAGAR GUPTA TALLAM						2082703	
Preparer		n's name GLOBAL TA		TAUAN JAGAR	GOFIA IAUDAM	05/21/2	023 FU		(678)965-9522
Use Only			Y CT E BRU	NGWICK N	J 08816			Firm's EIN	
		1040 for instructions and the late		TIONICI IN	D 08810	DEVICENCE			84-3171965

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

BAA REV 03/18/23 PRO

Form **1040** (2022)

SCHEDULE	1
(Form 1040)	

Department of the Treasury

Internal Revenue Service

Additional Income and Adjustments to Income

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

OMB No. 1545-0074 20 2

Attachment Sequence No. **01** Go to www.irs.gov/Form1040 for instructions and the latest information. Name(s) shown on Form 1040, 1040-SR, or 1040-NR Your social security number 649-29-8486

Part I	Additional Income
HEMANTH	MADHAGANI
mame(s) sn	own on Form 1040, 1040-5R, or

Par	Additional income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	
2a	Alimony received		2 a	
b	Date of original divorce or separation agreement (see instructions):			
3	Business income or (loss). Attach Schedule C		3	-21,945.
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Atta		5	
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a ()	
b	Gambling	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d ()	
е	Income from Form 8853	8e		
f	Income from Form 8889	8f		
g	Alaska Permanent Fund dividends	8g		
h	Jury duty pay	8h		
i	Prizes and awards	8i		
j	Activity not engaged in for profit income	8j		
k	Stock options	8k		
I	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	-21,945.

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			ernment		
	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					
	and USOC prize money reported on line 8m	24c				
d	Reforestation amortization and expenses	24d				
е	Repayment of supplemental unemployment benefits under the Trade					
	Act of 1974	24e				
f	Contributions to section 501(c)(18)(D) pension plans	24f				
g	Contributions by certain chaplains to section 403(b) plans	24g				
ĥ	Attorney fees and court costs for actions involving certain unlawful					
		24h				
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					
	tax law violations	24i				
j	Housing deduction from Form 2555	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					
	Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a	<u> </u>	<u> </u>	<u></u>	26	
	BAA	REV	03/18/23 PF	20	Schedul	le 1 (Form 1040) 20

SCHE	DU	LE	2
(Form	104	0)	

14

15

16

Additional Taxes

OMB No. 1545-0074

20

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

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

Department of the Treasury Attachment Internal Revenue Service Sequence No. 02 Name(s) shown on Form 1040, 1040-SR, or 1040-NR Your social security number HEMANTH MADHAGANI 649-29-8486 Part I Tax 1 Alternative minimum tax. Attach Form 6251 1 2 2 Excess advance premium tax credit repayment. Attach Form 8962 3 Add lines 1 and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17 . . 3 Part II **Other Taxes** 4 Self-employment tax. Attach Schedule SE 4 5 Social security and Medicare tax on unreported tip income. Attach Form 4137 5 Uncollected social security and Medicare tax on wages. Attach 6 6 Form 8919 7 Total additional social security and Medicare tax. Add lines 5 and 6 7 Additional tax on IRAs or other tax-favored accounts. Attach Form 5329 if required. 8 8 9 9 Repayment of first-time homebuyer credit. Attach Form 5405 if required 10 10 Additional Medicare Tax, Attach Form 8959 11 11 329. 12 12 13 Uncollected social security and Medicare or RRTA tax on tips or group-term life

Interest on tax due on installment income from the sale of certain residential lots

Interest on the deferred tax on gain from certain installment sales with a sales price

Recapture of low-income housing credit. Attach Form 8611

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

(continued on page 2)

13

14

15

16

Schedule 2 (Form 1040) 2022

Par	t II Other Taxes (continued)			
17	Other additional taxes:			
а	Recapture of other credits. List type, form number, and amount:			
		17a	-	
b	Recapture of federal mortgage subsidy, if you sold your home see instructions	17b		
с	Additional tax on HSA distributions. Attach Form 8889	17c		
d	Additional tax on an HSA because you didn't remain an eligible individual. Attach Form 8889	17d		
е	Additional tax on Archer MSA distributions. Attach Form 8853.	17e		
f	Additional tax on Medicare Advantage MSA distributions. Attach Form 8853	17f		
g	Recapture of a charitable contribution deduction related to a fractional interest in tangible personal property	17g	-	
h	Income you received from a nonqualified deferred compensation plan that fails to meet the requirements of section 409A	17h		
i	Compensation you received from a nonqualified deferred compensation plan described in section 457A	17i	-	
j	Section 72(m)(5) excess benefits tax	17j		
k	Golden parachute payments	17k		
Т	Tax on accumulation distribution of trusts	171		
m	Excise tax on insider stock compensation from an expatriated corporation	17m	-	
n	Look-back interest under section 167(g) or 460(b) from Form 8697 or 8866	17n		
0	Tax on non-effectively connected income for any part of the year you were a nonresident alien from Form 1040-NR	170		
р	Any interest from Form 8621, line 16f, relating to distributions from, and dispositions of, stock of a section 1291 fund	17p		
q	Any interest from Form 8621, line 24	17q		
z	Any other taxes. List type and amount:			
		17z		
18	Total additional taxes. Add lines 17a through 17z		18	
19	Reserved for future use		19	
20	Section 965 net tax liability installment from Form 965-A	20		
21	Add lines 4, 7 through 16, and 18. These are your total other taxe on Form 1040 or 1040-SR, line 23, or Form 1040-NR, line 23b.		21	329.
	ВАА			ule 2 (Form 1040) 2022

Department of the Treasury

Additional Credits and Payments

OMB No. 1545-0074 (0)

2

2

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

	Go to www.irs.gov/Form1040 for instructions and the latest information.				A' S	ttachment equence No. 03
	(s) shown on Fo	orm 1040, 1040-SR, or 1040-NR		Your so 649-2		ecurity number
		fundable Credits		049-2		100
1	Foreign tax	credit. Attach Form 1116 if required			1	
2	0	child and dependent care expenses from Form 244	1, line 11. /	Attach	2	
3	Education c	redits from Form 8863, line 19			3	
4	Retirement	savings contributions credit. Attach Form 8880			4	
5	Residential	energy credits. Attach Form 5695			5	
6	Other nonre	fundable credits:				
а	General bus	siness credit. Attach Form 3800	6a			
b	Credit for p	rior year minimum tax. Attach Form 8801	6b			
С	Adoption cr	edit. Attach Form 8839.............	6c			
d	Credit for th	e elderly or disabled. Attach Schedule R	6d			
е	Alternative I	motor vehicle credit. Attach Form 8910	6e			
f	Qualified pl	ug-in motor vehicle credit. Attach Form 8936	6f			
g	Mortgage ir	iterest credit. Attach Form 8396	6g			
h	District of C	olumbia first-time homebuyer credit. Attach Form 8859	6h			
i	Qualified ele	ectric vehicle credit. Attach Form 8834	6i			
j	Alternative f	uel vehicle refueling property credit. Attach Form 8911	6j			
k	Credit to ho	lders of tax credit bonds. Attach Form 8912	6k			
Ι	Amount on	Form 8978, line 14. See instructions	61			
z	Other nonre	fundable credits. List type and amount:				
			6z			
7	Total other	nonrefundable credits. Add lines 6a through 6z			7	
8	Add lines 1 line 20	through 5 and 7. Enter here and on Form 1040, 1040	-SR, or 104	0-NR,	8	
				(co	ntinu	ied on page 2)
For Pa	aperwork Reduct	ion Act Notice, see your tax return instructions. BAA	REV 03/18/23	PRO S	Schedu	le 3 (Form 1040) 2022

Schedu	le 3 (Form 1040) 2022				Page 2
Par	t II Other Payments and Refundable Credits				
9	Net premium tax credit. Attach Form 8962			9	
10	Amount paid with request for extension to file (see instructions) .			10	
11	Excess social security and tier 1 RRTA tax withheld			11	2,512.
12	Credit for federal tax on fuels. Attach Form 4136			12	
13	Other payments or refundable credits:				
а	Form 2439	13a			
b	Credit for qualified sick and family leave wages paid in 2022 from Schedule(s) H for leave taken before April 1, 2021	13b			
с	Reserved for future use	13c			
d	Credit for repayment of amounts included in income from earlier years	13d			
е	Reserved for future use	13e			
f	Deferred amount of net 965 tax liability (see instructions)	13f			
g	Reserved for future use	13g			
h	Credit for qualified sick and family leave wages paid in 2022 from Schedule(s) H for leave taken after March 31, 2021, and before October 1, 2021	13h			
z	Other payments or refundable credits. List type and amount:	13z			
14	Total other payments or refundable credits. Add lines 13a through	13z .		14	
15	Add lines 9 through 12 and 14. Enter here and on Form 1040, 1040 line 31	0-SR, or	1040-NR,	15	2,512.
	BAA REV	/ 03/18/23 PR	о С	Schedule	e 3 (Form 1040) 2022

SCHEE	DULE	С
(Form	1040)	

Department of the Treasury

Profit or Loss From Business

(Sole Proprietorship)

OMB No. 1545-0074	1
2022	

Attachment

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

Attach to Form 1040, 1040-SR, 1040-NR, or 1041; partnerships must generally file Form 1065.

Sequence No. 09 Internal Revenue Service Name of proprietor Social security number (SSN) HEMANTH MADHAGANI 649-29-8486 Α Principal business or profession, including product or service (see instructions) B Enter code from instructions SOFTWARE SERVICES С Business name. If no separate business name, leave blank. D Employer ID number (EIN) (see instr.) SOFTWARE SERVICES Business address (including suite or room no.) 8716 ALUM ROCK DR Е City, town or post office, state, and ZIP code AUSTIN, TX 78747 (3) Other (specify) E Accounting method: (1) 🗙 Cash (2) Accrual G Did you "materially participate" in the operation of this business during 2022? If "No," see instructions for limit on losses . 🛛 Yes No н If you started or acquired this business during 2022, check here Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions Yes X No L. If "Yes," did you or will you file required Form(s) 1099? . Yes No Part I Income 1 Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutory employee" box on that form was checked 1 2 2 3 Subtract line 2 from line 1 3 4 Cost of goods sold (from line 42) 4 5 5 6 6 Other income, including federal and state gasoline or fuel tax credit or refund (see instructions) . 7 7 Gross income. Add lines 5 and 6 **Expenses.** Enter expenses for business use of your home **only** on line 30. Part II 8 Advertising 8 18 Office expense (see instructions) . 18 19 19 Pension and profit-sharing plans . 9 Car and truck expenses 9 3,745. (see instructions) . . . 20 Rent or lease (see instructions): 10 10 Vehicles, machinery, and equipment Commissions and fees . а 20a 14,500. 11 Contract labor (see instructions) 11 b Other business property . . . 20b 12 Depletion 12 21 Repairs and maintenance . . . 21 Depreciation and section 179 13 22 Supplies (not included in Part III) . 22 expense deduction (not 23 Taxes and licenses 23 included in Part III) (see 24 13 Travel and meals: instructions) а Travel. . . 24a Employee benefit programs 14 (other than on line 19) 14 h Deductible meals (see 15 Insurance (other than health) 15 instructions) 24b 2,800. 900. 25 25 16 Interest (see instructions): Utilities 26 Mortgage (paid to banks, etc.) 16a Wages (less employment credits) 26 а 16b b Other 27a Other expenses (from line 48) . . 27a 17 Legal and professional services 17 b Reserved for future use . 27b 21,945. 28 **Total expenses** before expenses for business use of home. Add lines 8 through 27a 28 29 29 -21,945. 30 Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method. See instructions. Simplified method filers only: Enter the total square footage of (a) your home: . Use the Simplified and (b) the part of your home used for business: Method Worksheet in the instructions to figure the amount to enter on line 30 . 30 31 Net profit or (loss). Subtract line 30 from line 29. • If a profit, enter on both Schedule 1 (Form 1040), line 3, and on Schedule SE, line 2. (If you -21,945. 31 checked the box on line 1, see instructions.) Estates and trusts, enter on Form 1041, line 3. • If a loss, you must go to line 32. 32 If you have a loss, check the box that describes your investment in this activity. See instructions. • If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 3, and on Schedule 32a X All investment is at risk. SE, line 2. (If you checked the box on line 1, see the line 31 instructions.) Estates and trusts, enter on Form 1041, line 3. **32b** Some investment is not at risk. If you checked 32b, you must attach Form 6198. Your loss may be limited.

REV 03/18/23 PRO

Schedu	e C (Form 1040) 2022			Page 2
Part	Cost of Goods Sold (see instructions)			
33	Method(s) used to value closing inventory: a Cost b Lower of cost or market c Other (at	tach expla	anation)	
34	Was there any change in determining quantities, costs, or valuations between opening and closing invent If "Yes," attach explanation	ory?	Yes	🗌 No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35		
36	Purchases less cost of items withdrawn for personal use	36		
37	Cost of labor. Do not include any amounts paid to yourself	37		
38	Materials and supplies	38		
39	Other costs	39		
40	Add lines 35 through 39	40		
41	Inventory at end of year	41		
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	42		
Part	Information on Your Vehicle. Complete this part only if you are claiming car o are not required to file Form 4562 for this business. See the instructions for line Form 4562.			
43 44	When did you place your vehicle in service for business purposes? (month/day/year) $01/01/2021$ Of the total number of miles you drove your vehicle during 2022, enter the number of miles you used you		or:	
а	Business <u>6,200</u> b Commuting (see instructions) c	Other		800
45	Was your vehicle available for personal use during off-duty hours?		. 🗌 Yes	🗙 No
46	Do you (or your spouse) have another vehicle available for personal use?		. 🗙 Yes	No No
47a	Do you have evidence to support your deduction?		. 🗌 Yes	🗙 No
b	If "Yes," is the evidence written? Other Expenses. List below business expenses not included on lines 8–26 or li		. 🗌 Yes	No No
Part	V Other Expenses. List below business expenses not included on lines 8–26 or li	ine 30.		
	Total other expenses. Enter here and on line 27a			
48		48		

8959 Form Department of the Treasury

Additional Medicare Tax

If any line does not apply to you, leave it blank. See separate instructions. Attach to Form 1040, 1040-SR, 1040-NR, 1040-PR, or 1040-SS.

OMB No. 1545-0074

Internal Revenue Service Name(s) shown on return

HEMANTH MADHAGANI

Go to www.irs.gov/Form8959 for instructions and the latest information.

2022 Attachment Sequence No. 71 Your social security number

649-29-8486

Part	Additional Medicare Tax on Medicare Wages				
1	Medicare wages and tips from Form W-2, box 5. If you have more than one				
	Form W-2, enter the total of the amounts from box 5	1	236,512.		
2	Unreported tips from Form 4137, line 6	2			
3	Wages from Form 8919, line 6	3			
4	Add lines 1 through 3	4	236,512.		
5	Enter the following amount for your filing status:				
	Married filing jointly				
	Married filing separately				
	Single, Head of household, or Qualifying surviving spouse \$200,000	5	200,000.		
6	Subtract line 5 from line 4. If zero or less, enter -0			6	36,512.
	Additional Medicare Tax on Medicare wages. Multiply line 6 by 0.9% (0.009).		0		
	Part II			7	329.
Part	Additional Medicare Tax on Self-Employment Income				
	Self-employment income from Schedule SE (Form 1040), Part I, line 6. If you				
	had a loss, enter -0- (Form 1040-PR or 1040-SS filers, see instructions.)	8			
	Enter the following amount for your filing status:				
	Married filing jointly				
	Married filing separately				
	Single, Head of household, or Qualifying surviving spouse \$200,000	9			
	Enter the amount from line 4	10			
	Subtract line 10 from line 9. If zero or less, enter -0	11			
	Subtract line 11 from line 8. If zero or less, enter -0			12	
	Additional Medicare Tax on self-employment income. Multiply line 12 by 0.9% (0	,		10	
Part I	go to Part III			13	
			Ilpensation		
	Railroad retirement (RRTA) compensation and tips from Form(s) W-2, box 14	44			
	(see instructions)	14			
	Married filing jointly				
	Married filing separately				
	Single, Head of household, or Qualifying surviving spouse \$200,000	15			
	Subtract line 15 from line 14. If zero or less, enter -0			16	
	Additional Medicare Tax on railroad retirement (RRTA) compensation. Multiply lin				
	Enter here and go to Part IV			17	
Part I					
18	Add lines 7, 13, and 17. Also include this amount on Schedule 2 (Form 1040), li	ne 11	(Form 1040-PR		
	or 1040-SS filers, see instructions), and go to Part V		`	18	329.
Part V					
19	Medicare tax withheld from Form W-2, box 6. If you have more than one Form				
	W-2, enter the total of the amounts from box 6	19	3,429.		
20	Enter the amount from line 1	20	236,512.		
21	Multiply line 20 by 1.45% (0.0145). This is your regular Medicare tax				
	withholding on Medicare wages	21	3,429.		
	Subtract line 21 from line 19. If zero or less, enter -0 This is your Add				
	withholding on Medicare wages			22	0.
	Additional Medicare Tax withholding on railroad retirement (RRTA) compensation		,		
	14 (see instructions)			23	
	Total Additional Medicare Tax withholding. Add lines 22 and 23. Also inclu				
	federal income tax withholding on Form 1040, 1040-SR, or 1040-NR, line 25				-
	1040-SS filers, see instructions)			24	0.
For Pap	erwork Reduction Act Notice, see your tax return instructions. BAA		REV 03/18/23 PRO		Form 8959 (2022)

8960 Form Department of the Treasury Internal Revenue Service

Net Investment Income Tax— Individuals, Estates, and Trusts

OMB No. 1545-2227

2

20

Attach to your tax return.

	The Treasury Attach to your tax return. Revenue Service Go to www.irs.gov/Form8960 for instructions and the late	st information		A	ttachment equence No. 72
	shown on your tax return	st mormation.	Your soci		curity number or EIN
	ANTH MADHAGANI		649-2		-
Part					
- are	Section 6013(h) election (see instructions)				
	\square Regulations section 1.1411-10(g) election (see in	structions)			
1		-		1	
2	Ordinary dividends (see instructions)			2	
3	Annuities (see instructions)			3	
4a	Rental real estate, royalties, partnerships, S corporations, trusts, etc. (see				
	instructions)	4a -21,	945.		
b	Adjustment for net income or loss derived in the ordinary course of a non-				
	section 1411 trade or business (see instructions)	4b 21,	945.		
С	Combine lines 4a and 4b		4	1c	0.
5a	Net gain or loss from disposition of property (see instructions)	5a			
b	Net gain or loss from disposition of property that is not subject to net				
	investment income tax (see instructions)	5b			
С	Adjustment from disposition of partnership interest or S corporation stock (see				
	instructions)	5c			
d	Combine lines 5a through 5c			5d	
6	Adjustments to investment income for certain CFCs and PFICs (see instructions)			6	
7	Other modifications to investment income (see instructions)			7	
8 Part	Total investment income. Combine lines 1, 2, 3, 4c, 5d, 6, and 7			8	0.
9a	Investment interest expenses (see instructions)	9a			
b	State, local, and foreign income tax (see instructions)	9b			
c	Miscellaneous investment expenses (see instructions)	90			
d	Add lines 9a, 9b, and 9c			9d	
10	Additional modifications (see instructions)			10	
11	Total deductions and modifications. Add lines 9d and 10			11	
Part	III Tax Computation		l		
12	Net investment income. Subtract Part II, line 11, from Part I, line 8. Individuals,	complete lines 1	3–17.		
	Estates and trusts, complete lines 18a-21. If zero or less, enter -0		1	12	0.
	Individuals:				
13	Modified adjusted gross income (see instructions)	13 213,	269.		
14	Threshold based on filing status (see instructions)		000.		
15	Subtract line 14 from line 13. If zero or less, enter -0		269.		
16	Enter the smaller of line 12 or line 15			16	0.
17	Net investment income tax for individuals. Multiply line 16 by 3.8% (0.038). En				0
	on your tax return (see instructions)		•••	17	0.
40-		10-			
18a	Net investment income (line 12 above)	18a			
b	Deductions for distributions of net investment income and deductions under section 642(c) (see instructions)	18b			
с	Undistributed net investment income. Subtract line 18b from line 18a (see instructions). If zero or less, enter -0-	18c			
19a	Adjusted gross income (see instructions)	19a			
b	Highest tax bracket for estates and trusts for the year (see instructions)	19b			
С	Subtract line 19b from line 19a. If zero or less, enter -0	19c			
20	Enter the smaller of line 18c or line 19c			20	
21	Net investment income tax for estates and trusts. Multiply line 20 by 3.8% (0.1 include on your tax return (see instructions)			21	
For Pa	perwork Reduction Act Notice, see your tax return instructions.	REV 03/18/23 PRO			Form 8960 (2022)

Additional Information From 2022 Federal Tax Return

Schedule C (SOFTWARE SERVICES): Profit or Loss from Business

Line 20b	Itemization Statement
Description	Amount
RENTAL EXPENSES	14,500.
Total	14,500.

Schedule C (SOFTWARE SERVICES): Profit or Loss from Business

Line 25	Itemization Statement
Description	Amount
INTERNET(\$75P.M*12M)	900.
Total	900.

	Do not staple Ohio 03 27 23	or paper clip. Departmen Taxation	tof In	2022 Ohio Idividual Incom Ink/UPPERCASE le	e Tax R	eturn	ars only.		22000198 S	equence No. 1
	AMENDED RET	URN - Check he	ere and include Ohic	IT RE.	NOL	CARRYBAC	K - Check	here and i	nclude Schedul	e IT NOL.
I	Primary taxpayer's SSN 649 29 8486	,	✓ If deceased	Spouse's SSN (if fi	ing jointly)	✓ If dece	ased	School distri 0203	ct #
I	First name HEMANTH			M.I. Last name MADHAG	ANI					
:	Spouse's first name (if f	filing jointly)		M.I. Last name						
	Address line 1 (number 8716 ALUM F Address line 2 (apartme	ROCK DR								
(City				State	ZIP code			y (first four letters	5)
	AUSTIN				ТΧ	78747		FRAN		
I	Foreign country (if the r	mailing address	is outside the U.S.)		Foreign	postal code				
Ī	Residency Status	- Check only c	ne for primary		Filing	<u>I Status</u> – (Check one	(as reported	d on federal inco	ome tax return)
	Resident	Part-year resident	 Nonresident Indicate state 	>> TX	x s	ingle, head o	f househo	ld or qualify	ying widow(er)	
	Check only one for spo Resident	use (if filing join Part-year resident	tly) Nonresident Indicate state	••		larried filing jo larried filing s	-		Spouse's SS	ŝN
(five criteria for ir	rebuttable presumpti	on as nonresident.		ederal extens				
	Spouse meets the	five criteria for ir	rebuttable presumpti	on as nonresident.		someone car ependent, che	,	(or your sp	ouse if filing join	tly) as a
Do not staple or paper clip.	1. Federal adjusted g if negative			,			1.			213269
e or p	2a.Additions – Ohio Sc	hedule of Adjus	tments, line 10 (incl	ude schedule)			2a.			
t stapl	2b. Deductions – Ohio S	Schedule of Adju	ustments, line 39 (in	clude schedule)			2b.			
Do not	3. Ohio adjusted gross	income (line 1	plus line 2a minus li	ne 2b). Place a "-" in	the box if	negative	3.			213269
	4. Exemption amount (Number of exemption						4.			1900
	5. Ohio income tax bas	•••			_		5.			211369
	6. Taxable business in	come – Ohio Sc	hedule IT BUS, line	13 (include sched u	ıle)		6.			
	7. Taxable nonbusines	s income (line 5	minus line 6; if neg	ative, enter zero)			7.			211369
						REV 02/	14/23 PRO		DD-YY T 1040 – page	Code

2022 Ohio IT 1040



Individual Income Tax Return

SSN	649 29 8		Individual Income Tax Return	IIII III III III III III 22000298	
7a.Amo	unt from line 7 on	page 1		7a.	211369
8a.Non	ousiness income ta	ax liability on line 7a (see instru	uctions for tax tables)	8a.	7088
8b.Busi	ness income tax lia	ability – Ohio Schedule IT BUS	, line 14 (include schedule)	8b.	
8c. Inco	me tax liability befo	ore credits (line 8a plus line 8b)	8c.	7088
9. Ohic	nonrefundable cre	edits – Ohio Schedule of Credi	ts, line 35 (include schedule)	9.	5916
10.Tax	iability after nonref	undable credits (line 8c minus	line 9; if negative, enter zero)	10.	1172
11. Inter	est penalty on und	erpayment of estimated tax (ir	nclude Ohio IT/SD 2210)	11.	
12.Unp	aid use tax (see ins	structions)		12.	
13. Tota	l Ohio tax liability	before withholding or estimate	ed payments (add lines 10, 11 and 12)	13.	1172
			ding, part A, line 1 (include schedule and	14.	1448
			0ES and IT 40P), and credit carryforward	15.	
16.Refu	ndable credits – O	hio Schedule of Credits, line 4	1 (include schedule)	16.	
17. <u>Ame</u>	ended return only	– amount previously paid with	original and/or amended return	17.	
18. Tota	l Ohio tax payme	nts (add lines 14, 15, 16 and 1	7)	18.	1448
19. <u>Ame</u>	ended return only	 overpayment previously req 	uested on original and/or amended return	19.	
20. Line	18 minus line 19. Pl	ace a "-" in the box if negative		20.	1448
			24. OTHERWISE, continue to line 21.		
21. Tax (due (line 13 minus	line 20). If line 20 is negative,	ignore the "-" and add line 20 to line 13	21.	
22. Inter	est due on late pay	ment of tax (see instructions)			
			de Ohio IT 40P (if original return) or le to "Ohio Treasurer of State" AMOUI	NT DUE ▶ 23.	
24. Ove	rpayment (line 20 r	ninus line 13)		24.	276
26. <u>Orig</u>		portion of line 24 carried forwa portion of line 24 you wish to d b. Military Injury F		25.	
d. Natu	re Preserves/Scen	ic Rivers e. Breast/Cervica	l Cancer f. Wishes for Sick Children	Total26g.	
27. REF	UND (line 24 minu	s lines 25 and 26g)	YOUR R	REFUND ▶ 27.	276
Sign H	ere (required):		ties of perjury, I declare that, to the best of my knowled		
Primar	/ signature		Phone number (925)353-6413		ded – Mail to:
			Date	P.O. Box 2 Columbus, OH 4	679
		our preparer to discuss this return	with the Department. Phone number GUP (678)965-9522	Payment Include	d – Mail to:
	SYZ		GUP (678)965-9522 rer's TIN (PTIN) P 02082703	Ohio Department P.O. Box 2 Columbus, OH 4	2057



2022 Ohio Schedule of Credits Use only black ink. Use whole dollars only. Primary taxpayer's SSN 649 29 8486



Sequence No. 7

03 27 23

Many of these credits must be calculated using a worksheet and/or be supported by additional required documentation. See the instructions for worksheets and information on supporting documentation.

1.	Nonrefundable Credits Tax liability before credits (from Ohio IT 1040, line 8c)	1.	7088
	Retirement income credit (include 1099-R forms)		
	Lump sum retirement credit (include a copy of the worksheet and 1099-R forms)		
4.	Senior citizen credit (must be 65 or older to claim this credit)	4.	
5.	Lump sum distribution credit (include a copy of the worksheet and 1099-R forms)	5.	
6.	Child care & dependent care credit (include a copy of the worksheet)	6.	
7.	Displaced worker training credit (include a copy of the worksheet and all required documentation)	7.	
8.	Campaign contribution credit for Ohio statewide office or General Assembly	8.	0
9.	Income-based exemption credit	9.	0
10.	Total (add lines 2 through 9)	10.	0
11.	Tax less credits (line 1 minus line 10; if negative, enter zero)	11.	7088
12.	Joint filing credit (see instructions for table). % times line 11, up to \$650	12.	0
13.	Earned income credit	13.	
14.	Home school expenses credit (include copies of all required documentation)	14.	
15.	Scholarship donation credit (include copies of all required documentation)	15.	
16.	Nonchartered, nonpublic school tuition credit (include copies of all required documentation)	16.	
17.	Vocational job credit (include a copy of the credit certificate)	17.	
18.	Ohio adoption credit		
19.	Nonrefundable job retention credit (include a copy of the credit certificate)	19.	
20.	Credit for eligible new employees in an enterprise zone (include a copy of the credit certificate)	20.	
21.	Grape production credit	21.	
22.	InvestOhio credit (include a copy of the credit certificate)	22.	
23.	Lead abatement credit (include a copy of the credit certificate)	23.	
24.	Opportunity zone investment credit (include a copy of the credit certificate)	24.	
			REV 02/14/23 PRO

Primary taxpayer's SSN	redits		
649 29 8486		22280298	
			Sequence No. 8
25. Technology investment credit carryforward (include a copy of the credit certificate)		25.	
26. Enterprise zone day care & training credits (include a copy of the credit certificate)		26.	
27. Research & development credit (include a copy of the credit certificate)		27.	
28. Nonrefundable Ohio historic preservation credit (include a copy of the credit certificate))	28.	
29. Total (add lines 12 through 28)		29.	0
30. Tax less additional credits (line 11 minus line 29; if negative, enter zero)		30.	7088
Nonresident Credit			
Dates of Ohio residency to Other state	of residency		
	178033 213269		
33a. Divide line 31 by line 32 (four decimals; do not round; if greater than 1, enter 1.0000)	0.8347		
33. Nonresident credit (line 30 times line 33a)		33.	5916
34. Resident credit – Ohio IT RC, line 7 (include a copy)		34.	
35. Total nonrefundable credits (add lines 10, 29, 33 and 34; enter here and on Ohio IT 104	10, line 9)	35.	5916
Refundable Credits			
36. Refundable Ohio historic preservation credit (include a copy of the credit certificate)		36.	
37. Refundable job creation credit & job retention credit (include a copy of the credit certificate)		37.	

39. N	Notion picture & Broadway	theatrical production credit	(include a copy of the credit	certificate)
-------	---------------------------	------------------------------	-------------------------------	-------------	---

41. Total refundable credits (add lines 36 through 40; enter here and on Ohio IT 1040, line 16)......41.





hio Department of Taxation

2022 Schedule of Ohio Withholding



22350198

Use only black ink/UPPERCASE letters. Use whole dollars only.

Primary taxpayer's SSN

Sequence No. 11

649 29 8486

List your and your spouse's (if filing jointly) W-2, 1099, and W-2G forms **only if they have Ohio withholding**. Enter "P" in the "P/S" box if the form is the primary taxpayer's and enter "S" if it is the spouse's. If the Ohio ID number on a statement has 9 digits, enter only the first 8 digits. Complete additional copies if necessary. **Place state copies of your income statements after the last page of your return**.

Part A - Total Withholding

 1. Total of all Ohio state tax withheld on pages 1 and 2 as well as any additional pages. Enter here and on line 14 of your Ohio IT 1040
 1.
 1448

Part B - W-2s								
1. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld					
P	134309337	196003	37114					
	Pay 15 Employer's Obia ID number	Rev 16 Obie wages time at	Box 17 - Ohio income tax					
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.						
	52742928	35236	1448					
2. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld					
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax					
3. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld					
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax					
4. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld					
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax					
5. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld					
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax					
6. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld					
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax					
7. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld					
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax					





|--|

<u>Part C - 10</u>99-Rs 1. P/

2022 Schedule of Ohio Withholding Primary taxpayer's SSN 649 29 8486



22350298

Sequence No. 12

Part C -	<u>1099-Rs</u>	019 29 0100		Sequence No. 1
1. P/S	Payer's TIN	Box 1 - Gross distribution	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box ?	14 - Ohio tax withheld
2. P/S	Payer's TIN	Box 1 - Gross distribution	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 7	14 - Ohio tax withheld
3. P/S	Payer's TIN	Box 1 - Gross distribution	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 7	14 - Ohio tax withheld
4. P/S	Payer's TIN	Box 1 - Gross distribution	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box ?	14 - Ohio tax withheld
Part D -	W-2Gs			
	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Fede	ral income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 7	15 - Ohio income tax withheld
2. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Fede	ral income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 7	15 - Ohio income tax withheld
3. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Fede	ral income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 7	15 - Ohio income tax withheld
	<u>1099-NECs</u> Payer's TIN	Box 1 - Nonemployee compensation	Box 4 - Fede	ral income tax withheld
	Box 6 - Payer's Ohio number	Box 7 - State income	Box §	5 - Ohio tax withheld
2. P/S	Payer's TIN	Box 1 - Nonemployee compensation	Box 4 - Fede	ral income tax withheld
	Box 6 - Payer's Ohio number	Box 7 - State income	Box	5 - Ohio tax withheld

