1040		artment of the Treasury—Internal Revenue Se		urn 20	22	OMB No. 1545	-0074	IRS Use Only	–Do not w	rite or staple	in this space.
Filing Status Check only		Single 🗌 Married filing jointly		ed filing separat					spou	lifying surv use (QSS)	0
one box.	,	u checked the MFS box, enter the on is a child but not your depende	,	our spouse. If y	ou checł	ked the HOH or	QSS	box, enter th	ne child's	aname if th	le qualifying
Your first name	and mi	ddle initial	Last na	me					Your so	cial securit	y number
GAYATHRI			SAMI	SHETTY					404-	79-193	00
lf joint return, sp	ouse's	first name and middle initial	Last nai	me					Spouse'	's social sec	curity number
		r and street). If you have a P.O. box, s	ee instructio	ons.				vpt. no.		ntial Election	on Campaign
5304 CAR					01			215	1	,	itly, want \$3
	DST OTH	ce. If you have a foreign address, also	complete s	paces below.	Sta		ZIP c		to go to	this fund.	Checking a
IRVING Foreign country	name		F	Foreign province/s	TI state/coun		750 Foreig	n postal code	1	ow will not < or refund.	0
										You	Spouse
Digital Assets		ny time during 2022, did you: (a) re ange, gift, or otherwise dispose o								Yes	X No
Standard	Som	eone can claim: 🗌 You as a d	dependent	t 🗌 Your sj	pouse as	a dependent					
Deduction		Spouse itemizes on a separate ret	urn or you	were a dual-st	atus alier	١					
	_	Were born before January 2	1958	Are blind	Spouse			ore January 2		Is bl	
Dependents		instructions): rst name Last name		(2) Social se numbe		(3) Relationsh to you	ip (4	Check the b Child tax c	· ·		instructions): her dependents
lf more than four		ADHYA DARA		APPLIED	FOP	Daughter			ouit		X
dependents,				AFFILLED	FOR	Daugiteer				[<u> </u>
see instructions and check										[╡───
here										[╡───
Income	1a	Total amount from Form(s) W-2,	box 1 (see	e instructions)					. 1a		93,832.
moome	b	Household employee wages not	reported	on Form(s) W-2	2				. 1b	,	
Attach Form(s) W-2 here. Also	С	Tip income not reported on line	1a (see ins	structions) .					. 1c	:	
attach Forms	d	Medicaid waiver payments not r				uctions)			. 1d		
W-2G and 1099-R if tax	е	Taxable dependent care benefit		-					. 1e		
was withheld.	f	Employer-provided adoption be		-					. 1f		
If you did not	g	Wages from Form 8919, line 6							. 1 g		
get a Form W-2, see	h	Other earned income (see instru	,			1	· ·		. 1h	1	0.
instructions.	i	Nontaxable combat pay election	ı (see instr	uctions)		1 i					
	Z						• •		. 1z		93,832.
Attach Sch. B	2a	Tax-exempt interest	2a			axable interes			. 2b		
if required.	<u>3a</u>	Qualified dividends	3a			Ordinary divide			. 3b		
<u> </u>	4a	IRA distributions	4a		-	axable amoun			. 4b		
Standard Deduction for –	5a	Pensions and annuities	5a		_	axable amoun			. 5b		
Single or	6a	Social security benefits	6a	nothed check		axable amoun	τ	 г	. 6b)	
Married filing separately,	с 7	If you elect to use the lump-sum Capital gain or (loss). Attach Sch		-		,	• •	· · · L	7		
\$12,950	7 8						• •	· · · L	. 8		
 Married filing jointly or 	9	Other income from Schedule 1, Add lines 1z, 2b, 3b, 4b, 5b, 6b,		This is your tot			• •		. 0		<u> </u>
Qualifying spouse,	10	Adjustments to income from Scl		-		• · · · ·	• •		. <u> </u>		93,832.
\$25,900	11	Subtract line 10 from line 9. This					• •		. 10		<u> </u>
 Head of household, 	12	Standard deduction or itemize					• •		· 11	-	<u>93,832.</u> 19,400.
\$19,400 • If you checked	13	Qualified business income dedu					• •		· 12		<u>., 400.</u>
any box under	14	Add lines 12 and 13					• •		. 13		19,400.
Standard Deduction,	15	Subtract line 14 from line 11. If z					ne .		. 15		74,432.
see instructions.				.,	, y e an			· · ·		·	-, 152.

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	10,	491.
Credits	17	Amount from Schedule 2, lin	e3					17		
	18	Add lines 16 and 17						18	10,	491.
	19	Child tax credit or credit for	other dependen	ts from Sched	ule 8812			19		500.
	20	Amount from Schedule 3, lin	e8					20		
	21	Add lines 19 and 20						21		500.
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	9,	991.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 21 .			23		0.
	24	Add lines 22 and 23. This is	your total tax					24	9,	991.
Payments	25	Federal income tax withheld								
	а	Form(s) W-2				25a	,473.			
	b	Form(s) 1099				25b		-		
	с	Other forms (see instructions	6)			25c		-		
	d	Add lines 25a through 25c	,					25d	9,	473.
	26	2022 estimated tax payment						26		
If you have a l qualifying child,	27	Earned income credit (EIC)				27				
attach Sch. EIC.	28	Additional child tax credit fror				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		1		
	32	Add lines 27, 28, 29, and 31						32		
	33	Add lines 25d, 26, and 32. T						33	9,	473.
Defined	34	If line 33 is more than line 24						34		
Refund	35a	Amount of line 34 you want	-			, .	. 🗆	35a		
Direct deposit?	b	Routing number X X X			· · · _		Savings			
See instructions.		Account number X X X				- · · · · ·	g-			
	36	Amount of line 34 you want a				36				
Amount	37	Subtract line 33 from line 24								
You Owe	07	For details on how to pay, ge						37		518.
	38	Estimated tax penalty (see in	_			38		0.		
Third Party		you want to allow another								
Designee		structions	•				omplete	below.	× No	
	De	signee's		Phone		Pers	onal ident	ification		
	nai	mē		no.		num	ber (PIN)			
Sign		der penalties of perjury, I declare t								
Here		ief, they are true, correct, and com	plete. Declaration (1	ased on all informati	1			
	Yo	ur signature		Date	Your occupation				nt you an Iden IN, enter it her	
Joint return?					BUSINESS 2	ANALYST		e inst.)		Ť
See instructions.	Sp	ouse's signature. If a joint return, k	ooth must sign.	Date	Spouse's occupat		lf th	e IRS ser	nt your spouse	e an
Keep a copy for			Ū						ection PIN, ent	ter it here
your records.							(see	e inst.)		
		one no. (631)202-789		Email address	SAISATEESH2	2006@GMAIL.CO				
Paid	Pre	eparer's name	Preparer's signat	ture		Date	PTIN		Check if:	
Preparer	VENK	ATA SAI PAVAN KUMAR DUDIPALLI				01/24/2023	P0247	0833	Self-em	ployed
Use Only	Fir	m's name GLOBAL TAX	KES LLC				Pho	ne no. (678)965-	9522
	Fir	m's address 245 ROONE	Y CT E BRU	NSWICK N	J 08816		Firm	n's EIN	88-214	5487
Go to www.irs.ge	ov/Forn	n1040 for instructions and the late	st information.		BAA	REV 01/14/23 PRO			Form 10	40 (2022)

SCHEDULE 8812 (Form 1040)

Credits for Qualifying Children and Other Dependents

OMB No. 1545-0074

Attach to	Form	1040.	1040-SR.	or	1040-NR.
/		,		•••	10101010

Department of the Treasury Internal Revenue Service

Go	to www.irs.a	ov/Schedule8812	for instructions a	and the lates	t information.
	co mininoig.	01/00//000/E	101 11104 40410110 0	and and lateou	

2022 Attachment Sequence No. 47

Name(s	lame(s) shown on return Your so			
<u>GAY</u> A	THRI SAMISHETTY	404	-79-1	L930
Pa	rt I Child Tax Credit and Credit for Other Dependents			
1	Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR		1	93,832.
2a	Enter income from Puerto Rico that you excluded			
b	Enter the amounts from lines 45 and 50 of your Form 2555	0.		
c	Enter the amount from line 15 of your Form 4563			
d	Add lines 2a through 2c		2d	0.
3	Add lines 1 and 2d		3	93,832.
4	Number of qualifying children under age 17 with the required social security number 4	0		
5	Multiply line 4 by \$2,000		5	
6	Number of other dependents, including any qualifying children who are not under age17 or who do not have the required social security number6	1		
	Caution: Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. res	-		
	alien. Also, do not include anyone you included on line 4.	lucin		
7	Multiply line 6 by \$500 .	ſ	7	500.
8	Add lines 5 and 7		8	500.
9	Enter the amount shown below for your filing status.	•••		500.
	• Married filing jointly—\$400,000	1		
	• All other filing statuses—\$200,000 }		9	200,000.
10	Subtract line 9 from line 3.			
	• If zero or less, enter -0	1		
	• If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For	1		
	example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc.	/	10	0.
11	Multiply line 10 by 5% (0.05)		11	0.
12	Is the amount on line 8 more than the amount on line 11?		12	500.
	No. STOP. You cannot take the child tax credit, credit for other dependents, or additional child tax of	credit.		
	Skip Parts II-A and II-B. Enter -0- on lines 14 and 27.	1		
	Yes. Subtract line 11 from line 8. Enter the result.	1		
13	Enter the amount from the Credit Limit Worksheet A		13	10,491.
14	Enter the smaller of line 12 or 13. This is your child tax credit and credit for other dependents		14	500.
	Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 19.			
	If the amount on line 12 is more than the amount on line 14, you may be able to take the addition	onal ch	nild tax	k credit

on Form 1040, 1040-SR, or 1040-NR, line 28. Complete your Form 1040, 1040-SR, or 1040-NR through line 27 (also complete Schedule 3, line 11) before completing Part II-A.

For Paperwork Reduction Act Notice, see your tax return instructions. BAA REV 01/14/23 PRO Schedule 8812 (Form 1040) 2022

Schedu	le 8812 (Form 1040) 2022		Page 2
Part	II-A Additional Child Tax Credit for All Filers		
Cautio	n: If you file Form 2555, you cannot claim the additional child tax credit.		
15	Check this box if you do not want to claim the additional child tax credit. Skip Parts II-A and II-B. Enter -0- on lin	e 27	🔲
16a	Subtract line 14 from line 12. If zero, stop here; you cannot take the additional child tax credit. Skip Parts II-A		
	and II-B. Enter -0- on line 27	16a	0.
b	Number of qualifying children under 17 with the required social security number: x \$1,500.		
	Enter the result. If zero, stop here; you cannot claim the additional child tax credit. Skip Parts II-A and II-B.		
	Enter -0- on line 27	16b	
	TIP: The number of children you use for this line is the same as the number of children you used for line 4.		
17	Enter the smaller of line 16a or line 16b	17	
18a	Earned income (see instructions)		
b	Nontaxable combat pay (see instructions)		
19	Is the amount on line 18a more than \$2,500?		
	No. Leave line 19 blank and enter -0- on line 20.		
	Yes. Subtract \$2,500 from the amount on line 18a. Enter the result 19		
20	Multiply the amount on line 19 by 15% (0.15) and enter the result $\ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots$	20	
	Next. On line 16b, is the amount \$4,500 or more?		
	No. If you are a bona fide resident of Puerto Rico, go to line 21. Otherwise, skip Part II-B and enter the		
	smaller of line 17 or line 20 on line 27.		
	Yes. If line 20 is equal to or more than line 17, skip Part II-B and enter the amount from line 17 on line 27.		
	Otherwise, go to line 21.		
Part	, , , , , , , , , , , , , , , , , , ,	IS OT H	vuerto Rico
21	Withheld social security, Medicare, and Additional Medicare taxes from Form(s) W-2,		
	boxes 4 and 6. If married filing jointly, include your spouse's amounts with yours. If		
	your employer withheld or you paid Additional Medicare Tax or tier 1 RRTA taxes, see		
	instructions	-	
22	Enter the total of the amounts from Schedule 1 (Form 1040), line 15; Schedule 2 (Form		
22	1040), line 5; Schedule 2 (Form 1040), line 6; and Schedule 2 (Form 1040), line 13 . 22	-	
23	Add lines 21 and 22	-	
24	1040 and 1040-SR filers: Enter the total of the amounts from Form 1040 or 1040-SR, line 27,)		
	and Schedule 3 (Form 1040), line 11.		
	1040-NR filers: Enter the amount from Schedule 3 (Form 1040), line 11.		
25	Subtract line 24 from line 23. If zero or less, enter -0	25	
23 26	Enter the larger of line 20 or line 25	26	
20	Next, enter the smaller of line 17 or line 26 on line 27.		
Part	II-C Additional Child Tax Credit		
27	This is your additional child tax credit. Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 28	27	
	· · · · · · · · · · · · · · · · · · ·		812 (Form 1040) 2022

	8867	Paid Preparer's Due Diligence Checkl	ist	ОМВ	No. 1545	5-007
Form		Farned Income Credit (EIC) American Opportunity Tax Credit (AO	TC)		For tax y	/ear
(Rev. N	lovember 2022)	Child Tax Credit (CTC) (including the Additional Child Tax Credit (ACT Credit for Other Dependents (ODC)), and Head of Household (HOH) Fili	C) and To Status		20	
Department of the Treasury Internal Revenue Service To be completed by preparer and filed with Form 1040, 1040-SR, 1040-NR, 1040-PR, or 1040-SS. Go to www.irs.gov/Form8867 for instructions and the latest information. Taxpayer name(s) shown on return Taxpayer identificat 404-79-19. Preparer's name Preparer tax identificat 902470833 VENKATA SAI PAVAN KUMAR DUDIPALLI P02470833 Part I Due Diligence Requirements Please check the appropriate box for the credit(s) and/or HOH filing status claimed on the return and comple for the benefit(s) claimed (check all that apply). EIC X CTC/ACTC/ODC			nment ence No.	70		
Тахрау	/er name(s) shown on	return	Taxpayer identification	n number		
GAY	ATHRI SAMIS	HETTY	404-79-193	0		
Prepar	er's name		Preparer tax identifica	ation num	ber	
VEN	IKATA SAI PA	VAN KUMAR DUDIPALLI	P02470833			
Par	t I Due Dili	gence Requirements				
for th	e benefit(s) claim	ed (check all that apply).		AOTC	×	HOI
1		ete the return based on information for the applicable tax year provided obtained by you? (See instructions if relying on prior year earned income.)		Yes X	No	N
2	worksheets for 1040) instruction	claimed on the return, did you complete the applicable EIC and/or (und in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Scher ons, and/or the AOTC worksheet found in the Form 8863 instruction hat provides the same information, and all related forms and schedules	dule 8812 (Form is, or your own	X		
3	Did you satisfy the following.	the knowledge requirement? To meet the knowledge requirement, you	must do both of			
		taxpayer, ask questions, and contemporaneously document the taxpaye at the taxpayer is eligible to claim the credit(s) and/or HOH filing status.	r's responses to			
		mation to determine that the taxpayer is eligible to claim the credit(s) and figure the amount(s) of any credit(s)		X		

4	Did any information provided by the taxpayer or a third party for use in preparing the return, or
	information reasonably known to you, appear to be incorrect, incomplete, or inconsistent? (If "Yes,"
	answer questions 4a and 4b. If " No ," go to question 5.)

a Did you make reasonable inquiries to determine the correct, complete, and consistent information? .

b Did you contemporaneously document your inquiries? (Documentation should include the questions you asked, whom you asked, when you asked, the information that was provided, and the impact the information had on your preparation of the return.)

6 Did you ask the taxpayer whether he/she could provide documentation to substantiate eligibility for the credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return if his/her return is selected for audit?
7 Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous year?
a Did you complete the required recertification Form 8862?

8 If the taxpayer is reporting self-employment income, did you ask questions to prepare a complete and correct Schedule C (Form 1040)?

For Paperwork Reduction Act Notice, see separate instructions.

REV 01/14/23 PRO

Form 8867 (Rev. 11-2022)

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X

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X

X

X

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Form 8	867 (Rev. 11-2022)			Page 2
Part	II Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go	to Part	III.)	
9a	Have you determined that the taxpayer is eligible to claim the EIC for the number of qualifying children claimed, or is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC and does not have a qualifying child, go to question 10.)	Yes	No	N/A
b	Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer has supported the child the entire year?			
с	Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of more than one person (tiebreaker rules)? Due Diligence Questions for Returns Claiming CTC/ACTC/ODC (If the return does not			
Part	Due Diligence Questions for Returns Claiming CTC/ACTC/ODC (If the return does not or ODC, go to Part IV.)	claim C	CTC, A	CTC,
10	Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is a citizen, national, or resident of the United States?	Yes X	No	N/A
11	Did you explain to the taxpayer that he/she may not claim the CTC/ACTC if the child has not lived with the taxpayer for over half of the year, even if the taxpayer has supported the child, unless the child's custodial parent has released a claim to exemption for the child?	X		
12	Did you explain to the taxpayer the rules about claiming the CTC/ACTC/ODC for a child of divorced or separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar statement to the return?	×		
Part	Statement to the return? Due Diligence Questions for Returns Claiming AOTC (If the return does not claim AOTC)), go to	Part \	/.)
13	Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the qu tuition and related expenses for the claimed AOTC?		Yes	No
Part	V Due Diligence Questions for Claiming HOH (If the return does not claim HOH filing statu	s, go to	o Part	VI.)
14	Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the ta and provided more than half of the cost of keeping up a home for the year for a qualifying person?		Yes X	No
Part				
	You will have complied with all due diligence requirements for claiming the applicable credit(s) and on the return of the taxpayer identified above if you:	/or HOI	H filing	status
	A. Interview the taxpayer, ask adequate questions, contemporaneously document the taxpayer's responsion your notes, review adequate information to determine if the taxpayer is eligible to claim the credit(status and to figure the amount(s) of the credit(s);	nses on s) and/c	the ret or HOH	urn or filing
	B. Complete this Form 8867 truthfully and accurately and complete the actions described in this check credit(s) claimed and HOH filing status, if claimed;	list for a	iny app	licable
	C. Submit Form 8867 in the manner required; and			
	D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 88 Document Retention.	67 instr	uctions	under
	1. A copy of this Form 8867.			
	2. The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed.			

- 3. Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).
- 4. A record of how, when, and from whom the information used to prepare this form and the applicable worksheet(s) was obtained.
- 5. A record of any additional information you relied upon, including questions you asked and the taxpayer's responses, to determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).

If you have not complied with all due diligence requirements, you may have to pay a penalty for each failure to comply related to a claim of an applicable credit or HOH filing status (see instructions for more information).

15	Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct, and	Yes	No
	complete?	X	

REV 01/14/23 PRO

Form 8867 (Rev. 11-2022)