## Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

### IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

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

OMB No. 1545-0074

| Submission Identification Number (SID)   |  |  |   |
|--|--|--|---|
| Taxpayer's name  | Social security  | y number   | _   |
| KIRAN N PASUNURI   | 667-70-  | -0695  |   |
| Spouse's name  | Spouse's soci  | ial security number  |   |
| VASANTHA NALLA   | 852-93-  |  |   |
|  | Enter year you a   | re authorizing.)   |   |
| 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 1  |   |
| <b>1</b> Adjusted gross income   |  | <b>1</b> 135,291   |   |
| 2 Total tax  |  | 2 15,297   |   |
| <b>3</b> Federal income tax withheld from Form(s) W-2 and Form(s) 1099   |  | 3 23,118   |   |
| 4 Amount you want refunded to you  |  | 4 7,821  | <u>.                                    </u>            |
| 5 Amount you owe   |  | 5  |   |
| Part II Taxpayer Declaration and Signature Authorization (Be sure you ge Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or a   |  | · · · · · · · · · · · · · · · · · · ·  |   |
| return (original or amended) I am now authorizing. I consent to allow my intermediate service provider to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reaso for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authori Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution acc payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancella business days prior to the payment (settlement) date. I also authorize the financial institutions involve taxes to receive confidential information necessary to answer inquiries and resolve issues related personal identification number (PIN) below is my signature for the income tax return (original or amer Electronic Funds Withdrawal Consent. | on for rejection of the traize the U.S. Treasury are count indicated in the tall institution to debit the terminate the authorization requests must be ed in the processing of to the payment. I furti | ansmission, (b) the rease and its designated Finance as preparation software entry to this account. The ation. To revoke (cancely ereceived no later than the electronic payment her acknowledge that the electronic payment acknowledge that the electronic payment her acknowledge the electronic payment her acknowledge that the electronic payment her acknowledge the e | son<br>cial<br>for<br>his<br>l) a<br>n 2<br>t of<br>the |
| Taxpayer's PIN: check one box only   |  |  |   |
|  | enerate my PIN   | 0 6 9 5 as m   | ny  |
| ERO firm name signature on the income tax return (original or amended) I am now authorizing.   | ž Ent  | ter five digits, but<br>n't enter all zeros  | ,   |
| I will enter my PIN as my signature on the income tax return (original or amended if you are entering your own PIN <b>and</b> your return is filed using the Practitioner Pibelow.   |  |  |   |
| Your signature ▶D  | ate ▶  |  |   |
| Spouse's PIN: check one box only   |  |  |   |
| X I authorize GLOBAL TAXES LLC to enter or get ERO firm name   |  | 6 4 5 8 as m   | ny  |
| 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 if you are entering your own PIN <b>and</b> your return is filed using the Practitioner Pibelow.   | l) I am now authorizir   | ng. Check this box <b>or</b>   |   |
| Spouse's signature ▶ D   | 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.   |  | 6 6 1 9 8 9<br>er all zeros  |   |
| I certify that the above numeric entry is my PIN, which is my signature for the electronic individual in authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I a requirements of the Practitioner PIN method and <b>Pub. 1345,</b> Handbook for Authorized IRS e-file Provi  | am submitting this retu  | ırn in accordance with t   |   |
| ERO's signature ▶ D  | ate ▶  |  |   |
| ERO Must Retain This Form — See Instruct   | ions   |  | _   |

Don't Submit This Form to the IRS Unless Requested To Do So

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

| 2022 |
|------|
|      |
|      |

OMB No. 1545-0074

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

| _                             | s 🗌 S              | Single X Married filing jointly             | Marri            | ed filing separately       | (MFS)           | ☐ Head of      | hous   | ehold (HOH    | )            |              | ifying survi                  | ving          |  |  |
|-------------------------------|--------------------|---|------------------|----------------------------|-----------------|----------------|--------|---------------|--------------|--------------|-------------------------------|---------------|--|--|
| Check only one box.           | If vo              | u checked the MFS box, enter the r          | name of          | vour spouse. If you        | check           | ed the HOH o   | r OSS  | Shox ente     | r the c      |              | ise (QSS)<br>name if the      | e qualifying  |  |  |
| one box.                      |                    | on is a child but not your depender         |                  | your opouco. It you        | OHOOK           |                | , doc  | , 50%, 61110  | 1 1110 0     | ilia o       | namo ii tin                   | y quamymig    |  |  |
| Your first name               | and mi             | ddle initial                                | Last na          | ame                        |                 |                |        |               | Yo           | ur so        | cial security                 | number        |  |  |
| KIRAN N                       | RAN N PASUNURI 667 |   |                  |                            |                 |                |        | 67-7          | 70-0695      |              |                               |               |  |  |
|                               |                    |   |                  |                            |                 |                |        |               |              | urity number |                               |               |  |  |
| VASANTHA                      | 7                  |   | NALI             | ıΔ                         |                 |                |        |               | - 1 '        |              | 93-6458                       | -             |  |  |
|                               |                    | er and street). If you have a P.O. box, see |                  |                            |                 |                |        | Apt. no.      | _            |              |                               | n Campaign    |  |  |
| 1515 GL <i>A</i>              | ,                  |   |                  |                            |                 |                |        | •             |              |              | ere if you, o                 |               |  |  |
|                               |                    | ce. If you have a foreign address, also c   | omplete s        | spaces below.              | Sta             | te             | ZIP    | code          |              |              | if filing joint               |               |  |  |
| DURHAM                        |                    | ,   | •                | •                          | l NC            | •              | 27     | 713           |              | 0            | this fund. C<br>ow will not o | U             |  |  |
| Foreign country               | / name             |   |                  | Foreign province/stat      |                 |                | _      | ign postal co | _            |              | or refund.                    | riange        |  |  |
|                               |                    |   |                  | 0 1                        |                 |                |        | 0 1           |              |              | You                           | Spouse        |  |  |
|                               | At ar              | ny time during 2022, did you: (a) red       | ceive (as        | a reward, award,           | or pavn         | nent for prope | ertv o | r services):  | or (b)       | sell.        |                               |               |  |  |
| Assets                        |                    | ange, gift, or otherwise dispose of         |                  |                            |                 |                |        |               |              |              | Yes                           | X No          |  |  |
| Standard                      |                    | eone can claim: You as a de                 |                  | <u>_</u>                   |                 |                |        | , (           |              |              |                               |               |  |  |
| Deduction                     | _                  | —<br>Spouse itemizes on a separate retu     |                  |                            |                 |                |        |               |              |              |                               |               |  |  |
| Age/Blindness                 | You:               | Were born before January 2,                 | 1958 [           | Are blind S                | pouse           | : Was bo       | rn be  | fore Janua    | ry 2, 19     | 958          | ☐ Is blir                     | nd            |  |  |
| Dependents                    | s (see             | instructions):                              |                  | (2) Social secu            | ritv            | (3) Relationsh | qin    | (4) Check the | e box if     | qualif       | ies for (see i                | nstructions): |  |  |
| If more                       |                    | rst name Last name                          |                  | number                     | ,               | to you         |        | Child ta      | x credit     | į            | Credit for other dependents   |               |  |  |
| than four                     |                    |   |                  |                            |                 |                |        |               | 1            |              |                               |               |  |  |
| dependents,                   |                    |   |                  |                            |                 |                |        |               | <del></del>  |              | Ī                             | <del></del>   |  |  |
| see instructions and check    | s                  |   |                  |                            |                 |                |        | F             | <del>-</del> |              | Ī                             | <del></del>   |  |  |
| here                          | ]                  |   |                  |                            |                 |                |        |               | 1            |              |                               | <del></del>   |  |  |
| Income                        | 1a                 | Total amount from Form(s) W-2, b            | oox 1 (se        | ee instructions) .         |                 |                |        |               |              | 1a           | 14                            | 6,428.        |  |  |
| IIICOIII <del>C</del>         | b                  | Household employee wages not r              | reported         | on Form(s) W-2 .           |                 |                |        |               |              | 1b           |                               | ·             |  |  |
| Attach Form(s)                | С                  | Tip income not reported on line 1           | a (see in        | structions)                |                 |                |        |               |              | 1c           |                               |               |  |  |
| W-2 here. Also attach Forms   | d                  | Medicaid waiver payments not re             | ported c         | n Form(s) W-2 (see         | e instru        | ctions)        |        |               |              | 1d           |                               |               |  |  |
| W-2G and                      | е                  | Taxable dependent care benefits             | from Fo          | rm 2441, line 26           |                 |                |        |               |              | 1e           |                               |               |  |  |
| 1099-R if tax was withheld.   | f                  | Employer-provided adoption bene             | efits fror       | n Form 8839, line 2        | 29 .            |                |        |               |              | 1f           |                               |               |  |  |
| If you did not                | g                  | Wages from Form 8919, line 6 .              |                  |                            |                 |                |        |               |              | 1g           |                               |               |  |  |
| get a Form                    | h                  | Other earned income (see instruc            | tions)           |                            |                 |                |        |               |              | 1h           |                               | 0.            |  |  |
| W-2, see instructions.        | i                  | Nontaxable combat pay election              | (see inst        | ructions)                  |                 | l 1i           | i      |               |              |              |                               |               |  |  |
| manuchoria.                   | z                  | Add lines 1a through 1h                     |                  |                            |                 |                |        |               |              | 1z           | 14                            | 6,428.        |  |  |
| Attach Sch. B                 | 2a                 | Tax-exempt interest                         | 2a               |                            | b Ta            | axable interes | t      |               |              | 2b           |                               |               |  |  |
| if required.                  | 3a                 | Qualified dividends                         | 3a               | 47.                        | <b>b</b> 0      | rdinary divide | nds    |               |              | 3b           |                               | 56.           |  |  |
|                               | 4a                 | IRA distributions                           | 4a               |                            | b Ta            | axable amoun   | ıt.    |               |              | 4b           |                               |               |  |  |
| Standard                      | 5a                 | Pensions and annuities                      | 5a               |                            | b Ta            | axable amoun   | ıt.    |               |              | 5b           |                               |               |  |  |
| Deduction for— Single or      | 6a                 | Social security benefits                    | 6a               |                            | b Ta            | axable amoun   | ıt.    |               |              | 6b           |                               |               |  |  |
| Married filing                | С                  | If you elect to use the lump-sum            | election         | method, check hei          | re (see         | instructions)  |        |               |              |              |                               |               |  |  |
| separately,<br>\$12,950       | 7                  | Capital gain or (loss). Attach Sche         | edule D i        | f required. If not re      | quired,         | check here     |        |               |              | 7            |                               | 1,307.        |  |  |
| Married filing                | 8                  | Other income from Schedule 1, lin           | ne 10            |                            |                 |                |        |               |              | 8            | -1                            | 2,500.        |  |  |
| jointly or<br>Qualifying      | 9                  | Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7         | 7, and 8.        | This is your total i       | income          |                |        |               |              | 9            | 13                            | 5,291.        |  |  |
| surviving spouse,<br>\$25,900 | 10                 | Adjustments to income from Sche             | edule 1,         | line 26                    |                 |                |        |               |              | 10           |                               |               |  |  |
| Head of                       | 11                 | Subtract line 10 from line 9. This i        | is your <b>a</b> | djusted gross inc          | ome             |                |        |               |              | 11           | 13                            | 5,291.        |  |  |
| household,<br>\$19,400        | 12                 | Standard deduction or itemized              | l deduct         | t <b>ions</b> (from Schedu | ıle A)          |                |        |               |              | 12           | 2                             | 5,900.        |  |  |
| If you checked                | 13                 | Qualified business income deduc             | tion fron        | n Form 8995 or Fo          | rm 899          | 5-A            |        |               |              | 13           |                               |               |  |  |
| any box under<br>Standard     | 14                 | Add lines 12 and 13                         |                  |                            |                 |                |        |               |              | 14           | 2                             | 5,900.        |  |  |
| Deduction, see instructions.  | 15                 | Subtract line 14 from line 11. If ze        | ero or les       | s, enter -0 This is        | s your <b>t</b> | axable incom   | ne     |               |              | 15           | 10                            | 9,391.        |  |  |
|                               |                    |   |                  |                            |                 |                |        |               |              |              |                               |               |  |  |

| Form 1040 (2022                 | 2)      |   |                       |                    |                   |                      |                |       | Page <b>2</b>             |
|---------------------------------|---------|---|-----------------------|--------------------|-------------------|----------------------|----------------|-------|---------------------------|
| Tax and                         | 16      | Tax (see instructions). Check   | if any from Form      | ı(s): <b>1</b> 881 | 4 <b>2</b> 🗌 4972 | 3 🗌                  | [              | 16    | 15,297.                   |
| Credits                         | 17      | Amount from Schedule 2, lin   | ie 3                  |                    |                   |                      | [              | 17    |                           |
|                                 | 18      | Add lines 16 and 17   |                       |                    |                   |                      | [              | 18    | 15,297.                   |
|                                 | 19      | Child tax credit or credit for  | other dependen        | ts from Sched      | ule 8812          |                      |                | 19    |                           |
|                                 | 20      | Amount from Schedule 3, lin   | ie 8                  |                    |                   |                      | [              | 20    |                           |
|                                 | 21      | Add lines 19 and 20   |                       |                    |                   |                      | [              | 21    |                           |
|                                 | 22      | Subtract line 21 from line 18   | . If zero or less,    | enter -0           |                   |                      | [              | 22    | 15,297.                   |
|                                 | 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 <b>total tax</b> |                    |                   |                      |                | 24    | 15,297.                   |
| Payments                        | 25      | Federal income tax withheld   |                       |                    |                   |                      |                |       |                           |
| -                               | а       | Form(s) W-2   |                       |                    |                   | <b>25a</b> 23        | ,118.          |       |                           |
|                                 | b       | Form(s) 1099  |                       |                    |                   | 25b                  |                |       |                           |
|                                 | С       | Other forms (see instructions   | s)                    |                    |                   | 25c                  |                |       |                           |
|                                 | d       | Add lines 25a through 25c   |                       |                    |                   |                      |                | 25d   | 23,118.                   |
| If                              | 26      | 2022 estimated tax payment  | ts and amount a       | pplied from 20     | 21 return         |                      | [              | 26    |                           |
| If you have a qualifying child, | 27      | Earned income credit (EIC)  |                       |                    |                   | 27                   |                |       |                           |
| attach Sch. EIC.                | 28      | Additional child tax credit from  |                       |                    |                   | 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                   |                |       |                           |
|                                 | 32      | Add lines 27, 28, 29, and 31  |                       |                    |                   | undable credits      |                | 32    |                           |
|                                 | 33      | Add lines 25d, 26, and 32. T  | •                     | -                  | -                 |                      | 1              | 33    | 23,118.                   |
| Defined                         | 34      | If line 33 is more than line 24   |                       |                    |                   |                      |                | 34    | 7,821.                    |
| Refund                          | 35a     | Amount of line 34 you want  |                       |                    |                   | •                    | . n t          | 35a   | 7,821.                    |
| Direct deposit?                 | b       | Routing number 1 1 1  |                       |                    | c Type:           |                      | Savings        |       |                           |
| See instructions.               | d       | Account number 2 5 3  |                       |                    |                   |                      |                |       |                           |
|                                 | 36      | Amount of line 34 you want a  |                       |                    | ed tax            | 36                   |                |       |                           |
| Amount                          | 37      | Subtract line 33 from line 24   |                       |                    |                   |                      |                |       |                           |
| You Owe                         | 0.      | For details on how to pay, g  |                       | •                  |                   |                      |                | 37    |                           |
|                                 | 38      | Estimated tax penalty (see in   | _                     |                    |                   | 38                   |                |       |                           |
| Third Party                     | Do      | you want to allow another   | person to disc        | cuss this retu     | n with the IRS?   | See                  |                |       |                           |
| Designee                        |         | structions  | •                     |                    |                   |                      | omplete be     | elow. | × No                      |
|                                 |         | signee's  |                       | Phone              |                   |                      | onal identific | ation |                           |
|                                 | naı     |   |                       | no.                |                   |                      | per (PIN)      |       |                           |
| Sign                            |         | der penalties of perjury, I declare t<br>ief, they are true, correct, and com |                       |                    |                   |                      |                |       |                           |
| Here                            |         | ur signature  | piete. Deciaration    |                    | Your occupation   | ased on an imormatic |                |       | nt you an Identity        |
|                                 | 10      | ur signature  |                       | Date               | Your occupation   |                      |                |       | N, enter it here          |
| Joint return?                   |         |   |                       |                    | SOFTWARE          | ENGINEER             | (see in        |       |                           |
| See instructions.               | Sp      | ouse's signature. If a joint return, I  | ooth must sign.       | Date               | Spouse's occupat  | ion                  |                |       | nt your spouse an         |
| Keep a copy for your records.   |         |   |                       |                    |                   |                      |                |       | ection PIN, enter it here |
| your rooordo.                   |         |   |                       |                    | HOME MAKE         |                      | (see in        | St.)  |                           |
|                                 |         | one no. (210)901-354  |                       | Email address      | KIRANNETHA        | 91@GMAIL.CC          |                |       | 01 11                     |
| Paid                            |         | eparer's name   | Preparer's signat     |                    |                   | Date                 | PTIN           |       | Check if:                 |
| Preparer                        | SYAM    | PRIYA RAM SAGAR GUPTA TALLAM  |                       | RAM SAGAR          | GUPTA TALLAM      | 02/05/2023           | P02082         |       | Self-employed             |
| Use Only                        |         | m's name GLOBAL TAX   |                       |                    |                   |                      |                |       | 678)965-9522              |
|                                 | Fir     | m's address 245 ROONE   | Y CT E BRU            | NSWICK N           | J 08816           |                      | Firm's         | EIN   | 88-2145487                |
| Go to www.irs.g                 | ov/Forn | n1040 for instructions and the late   | st information.       |                    | BAA               | REV 01/28/23 PRO     |                |       | Form 1040 (2022)          |

## SCHEDULE 1 (Form 1040)

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

OMB No. 1545-0074

2022

Attachment
Seguence No. 01

Department of the Treasury Internal Revenue Service

Name(s) shown on Form 1040, 1040-SR, or 1040-NR KIRAN N PASUNURI & VASANTHA NALLA

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

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

|           | Sequence    |        |
|-----------|-------------|--------|
| Your soci | al security | number |
| 667-70    | _0695       |        |

| 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. Att | ach Schedule E .       | 5  | -12,500. |
| 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                     |    |          |
| ı   | Income from the rental of personal property if you engaged in the rental      |                        |    |          |
|     | for profit but were not in the business of renting such property              | 81                     |    |          |
| m   | Olympic and Paralympic medals and USOC prize money (see                       |                        |    |          |
|     | instructions)   | 8m                     |    |          |
| 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                     | -  |          |
|     | Wages earned while incarcerated   | 8u                     |    |          |
| Z   | Other income. List type and amount:   |                        |    |          |
| •   | Total allowing and Add lines On thousands On                                  | 8z                     |    |          |
| 9   | Total other income. Add lines 8a through 8z                                   |                        | 9  | 10 500   |
| 10  | Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR         | i, or 1040-INK, line 8 | 10 | -12,500. |

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

| Par      | t II Adjustments to Income   |   |      |   |
|----------|--|---|------|---|
| 11       | Educator expenses  |   | 11   |   |
| 12       | Certain business expenses of reservists, performing artists, and fee-basis governing   |   |      |   |
|          | officials. Attach Form 2106  | [ | 12   | 1 |
| 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        | Jury duty pay (see instructions)   |   |      |   |
| b        | Deductible expenses related to income reported on line 8l from the   |   |      |   |
|          | rental of personal property engaged in for profit  |   |      |   |
| С        | Nontaxable amount of the value of Olympic and Paralympic medals  |   |      |   |
|          | and USOC prize money reported on line 8m   |   |      |   |
| d        | Reforestation amortization and expenses  |   |      |   |
| е        | Repayment of supplemental unemployment benefits under the Trade  |   |      |   |
|          | Act of 1974  |   |      |   |
| f        | Contributions to section 501(c)(18)(D) pension plans   |   |      |   |
| g        | Contributions by certain chaplains to section 403(b) plans 24g   |   |      |   |
| h        | Attorney fees and court costs for actions involving certain unlawful   |   |      |   |
|          | discrimination claims (see instructions)   |   |      |   |
| İ        | 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  |   |      |   |
|          |  |   |      |   |
| j        | Housing deduction from Form 2555   |   |      |   |
| k        | Excess deductions of section 67(e) expenses from Schedule K-1 (Form  |   |      |   |
| _        | 1041)  |   |      |   |
| Z        | Other adjustments. List type and amount:   |   |      |   |
| 25       |  |   | O.F. |   |
| 25<br>26 | Total other adjustments. Add lines 24a through 24z   | - | 25   |   |
| 26       | Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> . Enter here an Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a |   | 26   |   |
|          | Form 1040 of 1040-3n, lifte 10, of Form 1040-1nn, lifte 10a  |   | 20   |   |

#### SCHEDULE D (Form 1040)

#### **Capital Gains and Losses**

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

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

OMB No. 1545-0074

Attachment

Department of the Treasury Sequence No. 12 Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10. Internal Revenue Service Name(s) shown on return Your social security number 667-70-0695 KIRAN N PASUNURI & VASANTHA NALLA Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Part I Short-Term Capital Gains and Losses – Generally Assets Held One Year or Less (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to Form(s) 8949, Part I, combine the result (sales price) (or other basis) whole dollars. line 2. column (a) with column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with Box A checked . . . . . . . . . . . . . . . . . 16,226. 14,919. 1,307. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . . 3 Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . . . Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h), If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . 7 1,307. Part II Long-Term Capital Gains and Losses—Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (g) (h) Gain or (loss) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to Form(s) 8949, Part II, (sales price) (or other basis) combine the result whole dollars. line 2. column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . 8b Totals for all transactions reported on Form(s) 8949 with Totals for all transactions reported on Form(s) 8949 with Box E checked . . . . . . . . . . . . . . . . . . 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 14

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

BAA

15

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

| rarı | <u> </u>   |      |        |
|------|--|------|--------|
| 16   | Combine lines 7 and 15 and enter the result  | 16   | 1,307. |
|      | • If line 16 is a <b>gain</b> , enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below.  |      |        |
|      | • If line 16 is a <b>loss</b> , skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete line 22.   |      |        |
|      | • If line 16 is <b>zero</b> , skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22.   |      |        |
| 17   | Are lines 15 and 16 <b>both</b> gains?    Yes. Go to line 18.  |      |        |
|      | ■ No. Skip lines 18 through 21, and go to line 22.   |      |        |
| 18   | If you are required to complete the <b>28% Rate Gain Worksheet</b> (see instructions), enter the amount, if any, from line 7 of that worksheet   | 18   |        |
| 40   |  |      |        |
| 19   | If you are required to complete the <b>Unrecaptured Section 1250 Gain Worksheet</b> (see instructions), enter the amount, if any, from line 18 of that worksheet   | 19   |        |
| 20   | Are lines 18 and 19 both zero or blank and you are not filing Form 4952?  Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. Don't complete lines 21 and 22 below. |      |        |
|      | No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below.   |      |        |
| 21   | If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the <b>smaller</b> of:   |      |        |
|      | • The loss on line 16; or • (\$3,000), or if married filing separately, (\$1,500)  | 21 ( | )      |
|      | Note: When figuring which amount is smaller, treat both amounts as positive numbers.   |      |        |
| 22   | Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a?  |      |        |
|      | ➤ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16.   |      |        |
|      | ☐ <b>No.</b> Complete the rest of Form 1040, 1040-SR, or 1040-NR.  |      |        |

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

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

OMB No. 1545-0074 Attachment

Social security number or taxpayer identification number

667-70-0695

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

KIRAN N PASUNURI & VASANTHA

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

NALLA

Sequence No. 12A

| Before you check Box A, B, or C belo<br>statement will have the same informa<br>broker and may even tell you which b        | tion as Form      |                             |                                     |  |                                     |  |   |
|---|-------------------|-----------------------------|-------------------------------------|--|-------------------------------------|--|---|
| Part I Short-Term. Transinstructions). For lo   | ng-term tra       | nsactions, s                | see page 2.                         | -  |                                     | -  | ·   |
| <b>Note:</b> You may agg<br>reported to the IRS<br>Schedule D, line 1a  | and for wh        | ich no adjus                | stments or cod                      | les are required                                       | d. Enter the                        | e totals directly  | y on  |
| You must check Box A, B, or C I complete a separate Form 8949, profer one or more of the boxes, com                         | page 1, for ea    | ach applicabl               | e box. If you have                  | ve more short-te                                       | rm transact                         |  |   |
| <ul><li>☒ (A) Short-term transactions</li><li>☐ (B) Short-term transactions</li><li>☐ (C) Short-term transactions</li></ul> | reported on       | Form(s) 1099                | 9-B showing bas                     |  |                                     |  | e)  |
| (a) Description of property   | (b) Date acquired | (c)<br>Date sold or         | <b>(d)</b><br>Proceeds              | (e) Cost or other basis See the <b>Note</b> below      | If you enter an enter a co          | f any, to gain or loss<br>amount in column (g),<br>ode in column (f).<br>arate instructions. | (h)<br>Gain or (loss)<br>Subtract column (e)                  |
| (Example: 100 sh. XYZ Co.)  | (Mo., day, yr.)   | disposed of (Mo., day, yr.) | (sales price)<br>(see instructions) | and see Column (e)<br>in the separate<br>instructions. | (f)<br>Code(s) from<br>instructions | <b>(g)</b><br>Amount of<br>adjustment  | from column (d) and<br>combine the result<br>with column (g). |
| FIDELITY  | 01/01/22          | 12/31/22                    | 9,552.                              | 9,629.   |                                     |  | -77.  |
| FIDELITY  | 10/26/20          | 09/12/22                    | 6,674.                              | 5,290.   |                                     |  | 1,384.  |
|   |                   |                             |                                     |  |                                     |  |   |
|   |                   |                             |                                     |  |                                     |  |   |
|   |                   |                             |                                     |  |                                     |  |   |
|   |                   |                             |                                     |  |                                     |  |   |
|   |                   |                             |                                     |  |                                     |  |   |
|   |                   |                             |                                     |  |                                     |  |   |
|   |                   |                             |                                     |  |                                     |  |   |
|   |                   |                             |                                     |  |                                     |  |   |
|   |                   |                             |                                     |  |                                     |  |   |
|   |                   |                             |                                     |  |                                     |  |   |
|   |                   |                             |                                     |  |                                     |  |   |
|   |                   |                             |                                     |  |                                     |  |   |
| 2 Totals. Add the amounts in columns  |                   |                             |                                     |  |                                     |  |   |

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

16,226.

1,307.

Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) .

14,919.

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

#### **Supplemental Income and Loss**

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

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

OMB No. 1545-0074

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

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

| 2022                                 |
|--------------------------------------|
| Attachment<br>Sequence No. <b>13</b> |

Your social security number

| KIRA                 | AN N PASUNURI & VASANTHA  | A NALLA  |                  |           |          |            |                      | 667-7     | 0-0695      |          |          |
|----------------------|---|--|------------------|-----------|----------|------------|----------------------|-----------|-------------|----------|----------|
| Part                 |   |  |                  |           |          |            |                      |           |             |          |          |
|                      | Note: If you are in the business rental income or loss from Forr  | of renting personal propert                          | ty, use          | Schedule  | C. See   | instru     | ctions. If you ar    | e an indi | vidual, rep | ort farm |          |
| Α [                  | Did you make any payments in 202                                  |  | to file          | Form(s) 1 | 0002 S   | Saa ins    | tructions            |           | □ Ve        | se X No  |          |
|                      | If "Yes," did you or will you file requ                           |  |                  |           |          |            |                      |           |             |          |          |
|                      |   | ` '  |                  |           | • •      | · ·        |                      |           |             | ,        |          |
| 1a                   | Physical address of each proper                                   |  | code             | *)        |          |            |                      |           |             |          |          |
| Α                    | KORUTLA JAGITYAL TELAN  | IGANA IN 505326                                      |                  |           |          |            |                      |           |             |          |          |
| В                    |   |  |                  |           |          |            |                      |           |             |          |          |
| С                    |   |  |                  |           |          | ı          |                      |           |             | ı        |          |
| 1b                   |   | rental real estate proper                            |                  |           |          | Fa         | ir Rental            |           | nal Use     | QJV      |          |
|                      | <del></del>   | eport the number of fair r<br>use days. Check the QJ |                  |           |          |            | Days                 | Da        | ays         |          |          |
| A                    |   | eet the requirements to fi                           |                  |           | A        |            | 365                  |           | 0           |          |          |
| B                    |   | joint venture. See instruc                           |                  |           | B<br>C   |            |                      |           |             |          |          |
|                      | of Duomoutus  |  |                  |           | C        |            |                      |           |             |          |          |
|                      | of Property: Single Family Residence 3 Va                         | acation/Short-Term Rent                              | tal.             | 5 Land    |          | 7          | Self-Rental          |           |             |          |          |
|                      |   | ommercial  | lai              | 6 Roya    |          |            |                      | ha)       |             |          |          |
|                      | Walti-i arilly nesidence 4 C                                      | Ommercial  |                  | O HOya    | 11163    | 0          | Other (descri        | De)       |             |          |          |
|                      |   |  |                  |           |          |            | Propertie            | es:       |             |          |          |
| Incon                |   |  |                  |           | Α        |            | В                    |           |             | С        |          |
| 3                    | Rents received  |  | 3                |           | 6        | 00.        |                      |           |             |          |          |
| 4                    | Royalties received  |  | 4                |           |          |            |                      |           |             |          |          |
| Expe                 |   |  | _                |           |          |            |                      |           |             |          |          |
| 5                    | _   |  | 5                |           |          |            |                      |           |             |          |          |
| 6                    | Auto and travel (see instructions)                                |  | 6                |           | 1 -      | 00         |                      |           |             |          |          |
| 7                    | Cleaning and maintenance  |  | 7                |           | 1,5      | 00.        |                      |           |             |          |          |
| 8<br>9               | Commissions   |  | 8                |           |          |            |                      |           |             |          |          |
| 10                   | Insurance   |  | 10               |           |          |            |                      |           |             |          |          |
| 11                   | Management fees   |  | 11               |           | 1,2      | 0.0        |                      |           |             |          |          |
| 12                   | Mortgage interest paid to banks,                                  |  | 12               |           | 1,4      | 00.        |                      |           |             |          | _        |
| 13                   | Other interest  | -  | 13               |           |          |            |                      |           |             |          |          |
| 14                   | Repairs   |  | 14               |           | 3,2      | 00.        |                      |           |             |          |          |
| 15                   | Supplies  |  | 15               |           | 3,0      |            |                      |           |             |          |          |
| 16                   | Taxes   |  | 16               |           | <u> </u> |            |                      |           |             |          |          |
| 17                   | Utilities   |  | 17               |           | 4,2      | 00.        |                      |           |             |          |          |
| 18                   | Depreciation expense or depletion                                 | n  | 18               |           |          |            |                      |           |             |          |          |
| 19                   | Other (list)  |  | 19               |           |          |            |                      |           |             |          |          |
| 20                   | Total expenses. Add lines 5 throu                                 | ıgh 19   | 20               |           | 13,1     | 00.        |                      |           |             |          |          |
| 21                   | Subtract line 20 from line 3 (rents                               |  |                  |           |          |            |                      |           |             |          |          |
|                      | result is a (loss), see instructions                              |  |                  |           | 10 -     |            |                      |           |             |          |          |
|                      | file <b>Form 6198</b>   |  | 21               |           | -12,5    | υυ.        |                      |           |             |          |          |
| 22                   | Deductible rental real estate loss                                |  |                  | ,         | 10       | , ,        | ,                    |           | ,           |          |          |
| 00                   | on Form 8582 (see instructions)                                   |  | 22               | (         | 12,50    |            | (                    | (00       | (           |          | )        |
| 23a                  | Total of all amounts reported on                                  |  |                  |           |          | 23a        |                      | 600.      |             |          |          |
| b                    | Total of all amounts reported on                                  |  | erties           |           |          | 23b        |                      |           |             |          |          |
| G                    | Total of all amounts reported on Total of all amounts reported on |  |                  |           |          | 23c        |                      |           |             |          |          |
| d                    | Total of all amounts reported on l                                |  |                  |           |          | 23d<br>23e | 1 2                  | ,100.     |             |          |          |
| е<br>24              | <b>Income.</b> Add positive amounts s                             |  | · · ·<br>Finclus | de anvilo |          | 236        | 13                   | 24        |             |          |          |
| 2 <del>4</del><br>25 | <b>Losses.</b> Add royalty losses from li                         |  |                  | -         |          | nter to    | <br>ntal losses here |           | (           | 12,500   | <u> </u> |
| 26                   | Total rental real estate and roy                                  |  |                  |           |          |            |                      |           |             |          | • /      |
| 20                   | here. If Parts II, III, IV, and line                              |  |                  |           |          |            |                      |           |             |          |          |
|                      | Schedule 1 (Form 1040), line 5, C                                 |  |                  |           |          |            |                      | 26        |             | -12.500  | n .      |



Office of Processing and Taxpayer Services W A Harriman Campus, Albany NY 12227-0865

#### New York State requires this income tax return to be filed electronically.

#### Attention tax return preparer:

Most tax return preparers are required to e-file their clients' New York State tax returns. Because this return was prepared using software, you **MUST** use e-file. If you file a paper New York State tax return, you will be in violation of New York State law.

#### Preparers who file paper returns are subject to penalties.

#### Avoid penalties and e-file this return.

#### **Attention taxpayer:**

New York State law requires this return to be filed electronically. If your tax return preparer has provided you with a paper New York State tax return with instructions to mail it, contact that preparer and request that the return be electronically filed.

- No charge for e-filing: New York State Tax Law prohibits your tax preparer from charging you a separate or additional fee for e-filing your New York State tax return.
- Faster tax refunds: New York State tax refunds on e-filed returns are twice as fast as refunds on paper returns.
- Most New Yorkers enjoy the benefits of e-filing.

#### Questions?

Visit our website for more information about New York's e-file mandate.

# NEW YORK STATE

Department of Taxation and Finance

#### Nonresident and Part-Year Resident **Income Tax Return** New York State • New York City • Yonkers • MCTMT

22 For the year January 1, 2022, through December 31, 2022, or fiscal year beginning ..........

| or help completing your ret                                 | urn coo the inctri                                   | ections Form IT 2          | 003 1                                   |                           | anu                                     | ending        |                                  |                          |
|---|--|----------------------------|---|---------------------------|---|---------------|----------------------------------|--------------------------|
|   |  | return, enter spouse's nam |   | Your date of birth (mm)   | ldvvvv)                                 | Your Social   | Security number                  | $\neg$                   |
| IRAN N  | PASUNURI   | return, enter spouse s nan | ic on line below)                       | 0818199                   |   |               | 67700695                         |                          |
| pouse's first name and middle initial                       |  |                            |   | Spouse's date of birth (n |   |               | ocial Security number            |                          |
| •   | NALLA  |                            |   | 0324199                   |   | •             | 52936458                         |                          |
| Mailing address (see instructions) (num                     |  | •)                         |   | Apartment num             |   |               | tate county of residenc          |                          |
| .515 GLACIER DRIVE  | moor and direct of 1 6 Box                           | ,                          |   | , tpartinone nam          |   | NR            | ,                                |                          |
| ity, village, or post office                                | State  | e ZIP code                 | Country                                 |                           |   | School distri | ict name                         |                          |
| OURHAM  | NC NC  | 27713                      |   | STATES                    |   | NR            | iot riamo                        |                          |
| axpayer's permanent home addres                             |  |                            | Apartment no.                           | City, village, or         |   | INIX          |                                  |                          |
|   | e (acomonacione) (noi and                            | on out or runar route,     | , | ony, rinago, or p         | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |               | nool district                    | $\neg$                   |
| tate ZIP code Co  | ountry   |                            |   |                           | Taxpaver's                              |               | de number the Spouse's date of d | leath                    |
|   | ,  |                            |   | Decedent information      |   |               | 7                                |                          |
|   |  |                            |   |                           |   |               |                                  |                          |
| Filing  |  |                            |   | onkers part-year          |   | _             |                                  |                          |
| status  |  |                            | (                                       | 1) Did you receive        |   |               | 1 1                              |                          |
| A I A I Married f   | filing joint return<br>h spouses' Social Security    |                            |   | credit? (see instr        | uctions)                                |               | Yes L No                         | ш                        |
| X in one  | n spouses Social Security                            | numbers above)             | (                                       | 2) Enter the amou         | nt                                      |               |                                  | .00                      |
| box): 3 Married f   | illing separate return<br>h spouses' Social Security |                            | _ `                                     |                           |   |               |                                  | .00                      |
| (enter boti   | n spouses: Social Security                           | numbers above)             | E                                       | New York City par         | t-year res                              | sidents on    | ly                               |                          |
| ④ Head of   | household (with qualif                               | vina person)               | (                                       | 1) Number of mon          | ths <b>you</b> li                       | ved in NY C   | City in 2022                     |                          |
| ©   | modernord (mm quam,                                  | yg pereeny                 | (                                       | 2) Number of mon          | ths <b>your</b> s                       | spouse live   | ed 🗀                             |                          |
| © Qualifyir   | ng surviving spouse                                  |                            | ,                                       | in NY City in 20          | •                                       | •             |                                  |                          |
| ш -   |  |                            | F                                       | Enter your <b>2-chara</b> | cter spec                               | ial conditi   | on                               | —                        |
| B Did you itemize your deducti                              |  | . I . I                    |   | code(s) if applical       |   |               |                                  |                          |
| federal income tax return?                                  |  | Yes L No L                 |   | New York State pa         | rt-year re                              | esidents      |                                  |                          |
| Can you be claimed as a de                                  |  |                            | _                                       | Enter the date you        |   |               |                                  | —                        |
| taxpayer's federal return?                                  |  | Yes L No L                 | · 1                                     | or out of NYS <i>(mmd</i> |   |               |                                  |                          |
| Did you have a financial acco                               |  |                            | $\mathbf{x}$                            | On the last day of t      | he tax yea                              | ar (mark an 2 | <b>X</b> in one box):            | $\overline{}$            |
| foreign country?  |  | Yes L No L                 | <u> </u>                                | 1) Lived in NYS           |   |               |                                  |                          |
| III ANG ING ING NASANG NASANG NASANG NASANG NASANG NASANG N | I  |                            | 2                                       | 2) Lived outside N        | YS; receiv                              | ed income     | from                             | $\overline{}$            |
|   |  |                            |   | NYS sources do            | ıring nonr                              | esident per   | riod                             |                          |
|   |  |                            | 3                                       | 3) Lived outside N        | YS; receiv                              | ed no inco    | me from                          |                          |
|   |  |                            |   | NYS sources do            | ıring nonr                              | esident per   | riod                             |                          |
|   |  |                            | Н (                                     | Did you or your spo       | use main                                | tain          |                                  |                          |
|   |  |                            | li                                      | iving quarters in N       | YS in 202                               | 2?            | Yes No                           | $\lfloor \times \rfloor$ |
|   |  |                            | (                                       | if Yes, complete Form     | 1T-203-B)                               |               |                                  |                          |
| Dependent information                                       |  |                            |   |                           |   |               |                                  |                          |
| First name and middle initial                               | Last name  | Relat                      | ionship                                 | Social Secu               | ritv numb                               | er [          | Date of birth (mmddyy            | (VV)                     |
|   |  |                            | '                                       |                           | ,                                       |               | (,                               | -                        |
|   |  |                            |   |                           |   |               |                                  |                          |
|   |  |                            |   |                           |   |               |                                  |                          |
|   |  |                            |   |                           |   |               |                                  |                          |
|   |  |                            |   |                           |   |               |                                  |                          |
|   |  |                            |   |                           |   |               |                                  |                          |
|   |  |                            |   |                           |   |               |                                  | $\dashv$                 |
|   |  |                            |   |                           |   |               |                                  |                          |
|   |  |                            |   |                           |   |               |                                  | $\dashv$                 |
|   |  |                            |   |                           |   |               |                                  |                          |
|   |  |                            |   |                           |   |               |                                  |                          |
|   |  |                            |   |                           |   |               |                                  |                          |
|   |  |                            |   |                           |   |               |                                  |                          |
| more than 6 dependents, mark a                              | n <b>Y</b> in the hov                                |                            |   |                           |   |               |                                  |                          |
| more than 6 dependents, mark a                              | n <b>X</b> in the box.                               |                            |   |                           |   |               |                                  |                          |
| more than 6 dependents, mark a                              | n <b>X</b> in the box.                               | For office use             | only                                    |                           |   |               |                                  |                          |

REV 01/14/23 PRO

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| re  | doubline and a director and a   |  | Federal amount                               |  | New York State amount   |
|---|---|--|--|--|---|
|   | deral income and adjustments  |  | Whole dollars only                           |  | Whole dollars only  |
| 1   | Wages, salaries, tips, etc.   | 1  | 146428.00                                    | 1  | 80419.0   |
| 2   | Taxable interest income   | 2  | .00  | 2  | .(  |
| 3   | Ordinary dividends  | 3  | 56.00  | 3  | .(  |
| 4   | Taxable refunds, credits, or offsets of state and local   |  |  |  |   |
|   | income taxes (also enter on line 24)  | 4  | .00  | 4  | .(  |
| 5   | Alimony received  | 5  | .00  | 5  | _(  |
| 6   | Business income or loss (submit a copy of federal Sch. C, Form 1040)  | 6  | .00  | 6  |   |
| 7   | Capital gain or loss (if required, submit a copy of federal Sch. D, Form 1040)  | 7  | 1307.00                                      | 7  |   |
| 8   | Other gains or losses (submit a copy of federal Form 4797)  | 8  | .00  | 8  |   |
| 9   | Taxable amount of IRA distributions. Beneficiaries: mark <b>X</b> in box  | 9  | .00  | 9  | _(  |
| 10  | Taxable amount of pensions/annuities. Beneficiaries: mark <b>X</b> in box   | 10   | .00  | 10   |   |
| 11  | Rental real estate, royalties, partnerships, S corporations,  |  |  |  |   |
|   | trusts, etc. (submit a copy of federal Schedule E, Form 1040)   | 11   | -12500.00                                    | 11   | _(  |
| 12  | Rental real estate included   | 1  |  |  |   |
|   | in line 11 (federal amount) 1212500.00  |  | ,  |  |   |
|   | Farm income or loss (submit a copy of federal Sch. F, Form 1040)  | 13   | .00  | 13   |   |
|   | Unemployment compensation   | 14   | .00  | 14   |   |
|   | Taxable amount of Social Security benefits (also enter on line 26)  | 15   | .00  | 15   | al and a second |
| 16  | Other income Identify:  | 16   | .00  | 16   |   |
|   | Add lines 1 through 11 and 13 through 16  | 17   | 135291.00                                    | 17   | 80419.  |
|   | Total federal adjustments to income   |  |  |  |   |
| L   | Identify:   | 18   | .00  | 18   |   |
| 19  | Federal adjusted gross income (subtract line 18 from line 17)   | 19   | 135291.00                                    | 19   | 80419.  |
| 9a  | Recomputed federal adjusted gross income (see Line 19a worksheets)  | 19a  | 135291.00                                    | 19a  | 80419.0   |
|   |   |  |  |  |   |
| Ne  | w York additions  |  |  |  |   |
|   | w York additions  Interest income on state and local bonds and obligations  |  |  |  |   |
|   |   | 20   | .00.   | 20   | .1  |
| 20  | Interest income on state and local bonds and obligations  |  | .00.   | 20 21  |   |
| 20<br>21  | Interest income on state and local bonds and obligations (but not those of New York State or its localities)  | 20<br>21<br>22                                     |  |  | .(  |
| 20<br>21<br>22  | Interest income on state and local bonds and obligations (but not those of New York State or its localities) Public employee 414(h) retirement contributions  | 20<br>21   | .00  | 21   | ).<br>).<br>).<br>80419   |
| 20<br>21<br>22<br>23  | Interest income on state and local bonds and obligations (but not those of New York State or its localities)  Public employee 414(h) retirement contributions  Other (Form IT-225, line 9)  | 20<br>21<br>22                                     | .00<br>.00                                   | 21   |   |
| 20<br>21<br>22<br>23<br>Nev                                     | Interest income on state and local bonds and obligations (but not those of New York State or its localities)  Public employee 414(h) retirement contributions  Other (Form IT-225, line 9)  Add lines 19a through 22  | 20<br>21<br>22                                     | .00<br>.00                                   | 21   | ).<br>()  |
| 20<br>21<br>22<br>23<br>Nev                                     | Interest income on state and local bonds and obligations (but not those of New York State or its localities)  Public employee 414(h) retirement contributions  Other (Form IT-225, line 9)  Add lines 19a through 22  w York subtractions  Taxable refunds, credits, or offsets of state and  | 20<br>21<br>22                                     | .00<br>.00                                   | 21<br>22<br>23                                     | 80419.  |
| 20<br>21<br>22<br>23<br>Nev<br>24                               | Interest income on state and local bonds and obligations (but not those of New York State or its localities) Public employee 414(h) retirement contributions Other (Form IT-225, line 9) Add lines 19a through 22  W York subtractions  Taxable refunds, credits, or offsets of state and local income taxes (from line 4)  | 20<br>21<br>22<br>23                               | .00<br>.00<br>135291.00                      | 21   | 80419.  |
| 20<br>21<br>22<br>23<br>Nev<br>24                               | Interest income on state and local bonds and obligations (but not those of New York State or its localities)  Public employee 414(h) retirement contributions  Other (Form IT-225, line 9)  Add lines 19a through 22  W York subtractions  Taxable refunds, credits, or offsets of state and local income taxes (from line 4)  Pensions of NYS and local governments and the                    | 20<br>21<br>22<br>23<br>23                         | .00<br>.00<br>135291.00                      | 21<br>22<br>23<br>24                               | 80419.  |
| 20<br>21<br>22<br>23<br>Nev<br>24                               | Interest income on state and local bonds and obligations (but not those of New York State or its localities)  Public employee 414(h) retirement contributions  Other (Form IT-225, line 9)  Add lines 19a through 22  W York subtractions  Taxable refunds, credits, or offsets of state and local income taxes (from line 4)  Pensions of NYS and local governments and the federal government | 20<br>21<br>22<br>23<br>23                         | .00<br>.00<br>135291.00                      | 21<br>22<br>23<br>24                               | 80419.  |
| 20<br>21<br>22<br>23<br>Nev<br>24<br>25                         | Interest income on state and local bonds and obligations (but not those of New York State or its localities)  | 20<br>21<br>22<br>23<br>24<br>24<br>25<br>26       | .00<br>.00<br>135291.00<br>.00               | 21<br>22<br>23<br>24<br>24<br>25<br>26             | 80419.  |
| 20<br>21<br>22<br>23<br>Nev<br>24<br>25<br>26<br>27             | Interest income on state and local bonds and obligations (but not those of New York State or its localities)  | 20<br>21<br>22<br>23<br>24<br>24<br>25<br>26<br>27 | .00<br>.00<br>135291.00<br>.00<br>.00        | 21<br>22<br>23<br>24<br>24<br>25<br>26<br>27       | 80419.  |
| 20<br>21<br>22<br>23<br>Nev<br>24<br>25<br>26<br>27<br>28       | Interest income on state and local bonds and obligations (but not those of New York State or its localities)  | 20<br>21<br>22<br>23<br>24<br>25<br>26<br>27<br>28 | .00<br>.00<br>135291.00<br>.00<br>.00<br>.00 | 21<br>22<br>23<br>24<br>24<br>25<br>26<br>27<br>28 | 80419.  |
| 20<br>21<br>22<br>23<br>Nev<br>24<br>25<br>26<br>27<br>28<br>29 | Interest income on state and local bonds and obligations (but not those of New York State or its localities)  | 20<br>21<br>22<br>23<br>24<br>24<br>25<br>26<br>27 | .00<br>.00<br>135291.00<br>.00<br>.00        | 21<br>22<br>23<br>24<br>24<br>25<br>26<br>27       | 80419.  |





32

32 Enter the amount from line 31, Federal amount column .....

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| Si            | andard deduction or itemized deduction                                       |         |                                    |     |   |
|---------------|--|---------|------------------------------------|-----|---|
| 33            | Enter your standard deduction or your itemized deduction                     | 1 (fror | m Form IT-196).                    |     |   |
|               | Mark an <b>X</b> in the appropriate box: X                                   | •       | ,                                  | 33  | 16050.00                                      |
| 34            | Subtract line 33 from line 32 (if line 33 is more than line 32, leave        |         |                                    |     |   |
|               | Dependent exemptions (enter the number of dependents listed in               |         | •                                  |     | 000.00  |
|               | New York taxable income (subtract line 35 from line 34)                      |         |                                    |     | 119241.00                                     |
| Tax           | x computation, credits, and other taxes                                      |         |                                    |     |   |
| $\overline{}$ |  |         |                                    |     | 110041  |
|               | New York taxable income (from line 36)                                       |         |                                    |     |   |
|               | New York State tax on line 37 amount   |         |                                    |     |   |
|               | New York State household credit  |         |                                    |     |   |
|               | Subtract line 39 from line 38 (if line 39 is more than line 38, leave        |         |                                    |     |   |
|               | New York State child and dependent care credit                               |         |                                    |     |   |
|               | Subtract line 41 from line 40 <i>(if line 41 is more than line 40, leave</i> |         |                                    | 7 H |   |
| 43            | New York State earned income credit  |         |                                    | 43  | .00   |
| 44            | Base tax (subtract line 43 from line 42; if line 43 is more than line 42     | 2, lea  | ve blank)                          | 44  | 6783.00                                       |
|               |  |         | ,                                  |     |   |
|               | Income New York State amount from line 31                                    | Fe      | deral amount from line 31          |     | Round result to 4 decimal places              |
|               | percentage 80419.00 ÷  |         | 135291.00                          | 45  | 0.5944  |
|               |  |         |                                    |     |   |
| 46            | Allocated New York State tax (multiply line 44 by the decimal on             | line 4  | 5)                                 | 46  | 4032.00                                       |
| 47            | New York State nonrefundable credits (Form IT-203-ATT, line 8)               |         |                                    | 47  | .00   |
| 48            | Subtract line 47 from line 46 (if line 47 is more than line 46, leave        | blanı   | k)                                 | 48  | 4032.00                                       |
| 49            | Net other New York State taxes (Form IT-203-ATT, line 33)                    |         |                                    | 49  | .00   |
| 50            | Total New York State taxes (add lines 48 and 49)                             |         |                                    | 50  | 4032.00                                       |
| Ne            | w York City and Yonkers taxes, credits, and surcharges, a                    | ınd N   | ICTMT                              |     |   |
|               |  |         |                                    | 20  |   |
|               | ,                                      | 51      |                                    | 00  | See instructions to compute                   |
| 52            | Part-year resident nonrefundable New York City                               | =0      |                                    |     | New York City and Yonkers taxes, credits, and |
|               | •  | 52      |                                    | 00  | surcharges, and MCTMT.                        |
|               | <u> </u>   | 52a     |                                    | 00  | Surcharges, and mornin.                       |
| 52b           | MCTMT net  |         |                                    |     |   |
|               | earnings base 52b .00  |         |                                    | _   |   |
|               |  | 52c     | .(                                 | 00  |   |
|               | •                                      | 53      | _(                                 | 00  |   |
| 54            | Part-year Yonkers resident income tax surcharge                              |         |                                    | _   |   |
|               | (Form IT-360.1)  | 54      | .(                                 | 00  |   |
| 55            | Total New York City and Yonkers taxes / surcharges and MC                    | TMT     | (add lines 52a, and 52c through 54 | 55  | .00   |
| 56            | Sales or use tax (Do not leave blank.)                                       |         |                                    | 56  | 0.00  |
|               | ,  |         |                                    |     |   |
| 57            | Voluntary contributions (Form IT-227, Part 2, line 1)                        |         |                                    | 57  | .00   |
| 58            | Total New York State, New York City, Yonkers, and sales                      | s or ι  | ise taxes, MCTMT,                  |     |   |
|               | and voluntary contributions (add lines 50, 55, 56, and 57)                   |         |                                    | 58  | 4032.00                                       |





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| 59 E          | Enter amount from line 58   |                    |                                  |           |                     | 59     | 4032.00   |
|---------------|---|--------------------|----------------------------------|-----------|---------------------|--------|---|
|               |   |                    |                                  |           |                     |        |   |
| Pay           | yments and refundable credits   |                    |                                  |           |                     | ,      | If  |
|               | Part-year NYC school tax credit (fixed amount) (also complete E on front) |                    |                                  |           | .00                 | 1      | If applicable, complete Form(s) IT-2 and/or IT-1099-R                         |
|               | NYC school tax credit (rate reduction amount)                             | 60a                |                                  |           | .00                 | 1      | and submit them with your   |
|               | Other refundable credits (Form IT-203-ATT, line 17)                       | 61                 |                                  |           | .00                 | -      | return.   |
|               | Total New York State tax withheld   | 62                 |                                  |           | 9477.00             | 1      | Do not send federal   |
|               | Total New York City tax withheld  | 63                 |                                  |           | .00                 | 1      | Form W-2 with your return.  |
|               | Total <b>Yonkers</b> tax withheld   | 64                 |                                  |           | .00                 | 1      |   |
|               | Total estimated tax payments/amount paid with Form IT-370                 | 65                 | _,                               |           | .00                 | -      | 0.455.00  |
| $\overline{}$ | Total payments and refundable credits (add lines 60 through               | ugh 65             | o)                               |           |                     | 66     | 9477.00   |
| You           | ur refund, amount you owe, and account information                        |                    |                                  |           |                     |        |   |
|               | Amount overpaid (if line 66 is more than line 59, subtract line           |                    |                                  |           |                     | 67     | 5445.00   |
| 68            | Amount of line 67 available for refund (subtract line 69 from             | n line (           | 67)                              |           |                     | 68     | 5445.00   |
|               | <b>TIP:</b> Use this amount to check your refund status online.           |                    |                                  |           |                     |        |   |
|               | Amount of line 68 that you want to deposit into a NYS 529 account         | •                  | . , ,                            |           | ,                   |        | .00   |
| 68b           | Total refund after NYS 529 account deposit (subtract line 68              | Ba fron            | n line 68)                       |           |                     | 68b    | 5445.00   |
| 69            | Mark one refund choice:   | ched<br>(fill in l | cking or<br>line 73) - <b>or</b> | ·         | paper<br>check      |        | <b>Refund?</b> Direct deposit is the easiest, fastest way to get your refund. |
|               |   | 69                 |                                  |           | .00                 |        |   |
| 70            | Amount you <b>owe</b> (if line 66 is less than line 59, subtract line 66  | 6 from             | line 59). To                     | pay by e  | electronic          |        | See instructions for payment options.   |
|               | funds withdrawal, mark an <b>X</b> in the box and fill in li              |                    |                                  |           |                     |        |   |
|               | or money order you <b>must</b> complete Form IT-201-V and                 | mail i             | t with your r                    | eturn     |                     | 70     | .00   |
| 71            | Estimated tax penalty (include this amount on line 70,                    |                    |                                  |           |                     | ,      | 0   |
|               | or reduce the overpayment on line 67)                                     |                    |                                  |           | .00                 | 1      | See instructions for the proper assembly of your                              |
|               | Other penalties and interest  |                    |                                  |           | .00                 |        | return.   |
| 73            | Account information for direct deposit or electronic funds v              |                    |                                  |           |                     |        |   |
|               | If the funds for your payment (or refund) would come from (or             | or go              | to) an accou                     | ınt outsi | de the U.S.,        | marl   | an <b>X</b> in this box   |
|               | 73a Account type: X Personal checking - or - Personal checking            | sonal s            | savings - or                     | ·- [      | Business ch         | neckir | ng - or - Business savings  |
|               | <b>73b</b> Routing number 111000614 <b>73c</b>                            | : Acc              | ount number                      |           |                     | 253    | 3190772   |
|               |   |                    |                                  |           |                     |        |   |
| 74            | Electronic funds withdrawal   | Date               |                                  |           | Amour               | nt     | .00   |
|               | Third-party Print designee's name   |                    | Desig                            | inee's ph | one number          |        | Personal identification   |
| des           | signee? (see instr.)  |                    | (                                | )         |                     |        | number (PIN)  |
| Yes           | No X Email:   |                    |                                  |           |                     |        |   |
|               |   | TPRIN              |                                  |           | ▼ Taxpa             | yer(   | s) must sign here ▼   |
|               | arer's signature  AM PRIYA RAM SAGAR GUP SYAM PRIYA RAM                   | SAGA               | AR GUP                           | Your sign | nature              |        |   |
| Firm          | 's name (or yours, if self-employed) Preparer's PT                        |                    | SN                               | Your occ  | upation<br>VARE ENG | INE    | ER  |
| Addr          | ress Employer iden  | tificatio          | n number                         |           |                     |        | pation (if joint return)  |
| 24            | 5 ROONEY CT   | 1454               | 87                               | Date      |                     |        | HOME MAKER  Daytime phone number  |
| 1             | Da  |                    | 52023                            | Date      |                     |        | ( 210) 901 3546   |

See instructions for where to mail your return.

Email: KIRANNETHA91@GMAIL.COM



E BRUNSWICK NJ 08816 Email: SYAM@GTAXFILE.COM





Department of Taxation and Finance

## Summary of W-2 Statements New York State • New York City • Yonkers

Do not detach or separate the W-2 Records below. File Form IT-2 as an entire page with your return. See instructions on the back.

| <i>N</i> -2 Record 1   | Emanda                                      | reale nome  |   |                   |   |  |  |
|--|---|---|---|-------------------|---|--|--|
|  |   | yer's name  |   |                   |   |  |  |
| <b>Box a Employee's</b> Social Security number<br>or this W-2 Record   |   | SHARED SERVICE yer's address (number and street)  |   | R IN              | C. AGENT FOR  | R NEW YOR                              | K TIMES CO.  |
|  | 1   |   |   | 0.0               |   |  |  |
| 667700695  Box b Employer identification number (EIN   |   | W. MAIN ST. SU  |   |                   | ZIP code  | Country                                |  |
| •  | i <del>Li</del>                             | TOT IZ  |   | State             |   | Country                                |  |
| 541778627  |   | RFOLK   |   | VA                | 23510-1646  | 0                                      |  |
| Box 1 Wages, tips, other compensation  | Box 12a                                     |   | Code                                    | Bo                | k 14a Amount  |  | Description  |
| 146428.00  |   | 81.00   | C                                       |                   |   | 424.00                                 | NY PFL   |
| Box 8 Allocated tips   | Box 12b                                     |   | Code                                    | Bo                | k 14b Amount  |  | Description  |
| .00  |   | 16704.00  | D                                       |                   |   | .00                                    |  |
| Box 10 Dependent care benefits   | Box 12c /                                   | Amount  | Code                                    | Bo                | x 14c Amount  |  | Description  |
| .00.   |   | 19546.00  | DD                                      |                   |   | .00                                    |  |
| 3ox 11 Nonqualified plans  | Box 12d                                     | Amount  | Code                                    | Bo                | k 14d Amount  |  | Description  |
| .00.   |   | .00.  |   |                   |   | .00                                    |  |
| Box 13 Statutory employee Retire   | ement plan                                  | X Third-party sick pay  Box 16a NYS wages, tips, 6  |   | Pov               | 17a NYS income tax v  | withhold                               | Corrected (W-2c)   |
| NY State information: Box 15a  | NIV   |   |   | DOX               |   |  |  |
| NY State   | NY  |   | 419.00                                  | Pay               |   | 9477.00                                |  |
| Other state information: Box 15b   |   | Box 16b Other state wages   |   | BOX .             | 17b Other state income  |  |  |
| other state  | N C   | 66  | 009.00                                  |                   |   | .00                                    |  |
| NYC and Yonkers Box nformation (see instr.):   | : 18 Local w                                | rages, tips, etc.   | Box                                     | 19 Loca           | l income tax withheld   |  | Box 20 Locality name   |
| Locality a   |   | .00 Loc   | cality a                                |                   |   | .00 Locality a                         |  |
| Locality b   |   | .00 Loc   | cality b                                |                   | ,   | .00 Locality b                         |  |
| Box a Employee's Social Security numbe<br>or this W-2 Record   |   |   |   |                   |   |  |  |
| <b>Box b</b> Employer identification number (EIN   |   | yer's address (number and stre  | et)                                     |                   |   |  |  |
| DOX D Employer identification number (Em   | ) City                                      | yer's address (number and stre  |   | State             | ZIP code  | Country                                |  |
| SON D Employer Identification number (Env  | ) City                                      | yer's address (number and stre  |   | State             | ZIP code  | Country                                |  |
| · ·  | City  Box 12a                               |   |   |                   | ZIP code  | Country                                | Description  |
| · ·  |   |   |   |                   |   | Country                                | Description  |
| 3ox 1 Wages, tips, other compensation  |   | Amount .00  |   | Box               |   |  | Description Description  |
| 3ox 1 Wages, tips, other compensation  | Box 12a /                                   | Amount .00  | Code                                    | Box               | x 14a Amount  |  |  |
| 3ox 1 Wages, tips, other compensation .00 3ox 8 Allocated tips .00   | Box 12a /                                   | Amount .00 Amount .00   | Code                                    | Box               | x 14a Amount  | .00                                    |  |
| 3ox 1 Wages, tips, other compensation .00 3ox 8 Allocated tips .00 3ox 10 Dependent care benefits  | Box 12a /                                   | Amount .00 Amount .00 Amount  | Code                                    | Box               | x 14a Amount  | .00                                    | Description  |
| 3ox 1 Wages, tips, other compensation .00 3ox 8 Allocated tips .00 3ox 10 Dependent care benefits .00  | Box 12a /                                   | Amount .00 Amount .00 Amount .00  | Code                                    | Bo:               | x 14a Amount  | .00                                    | Description  |
| 30x 1 Wages, tips, other compensation .00 30x 8 Allocated tips .00 30x 10 Dependent care benefits .00 30x 11 Nonqualified plans  | Box 12a /                                   | Amount .00 Amount .00 Amount .00 Amount   | Code Code Code                          | Bo:               | x 14a Amount x 14b Amount x 14c Amount  | .00                                    | Description Description  |
| 3ox 1 Wages, tips, other compensation .00 3ox 8 Allocated tips .00 3ox 10 Dependent care benefits .00  | Box 12a /                                   | Amount .00 Amount .00 Amount .00  | Code Code Code                          | Bo:               | x 14a Amount x 14b Amount x 14c Amount  | .00                                    | Description Description  |
| 30x 1 Wages, tips, other compensation .00 30x 8 Allocated tips .00 30x 10 Dependent care benefits .00 30x 11 Nonqualified plans .00  | Box 12a /                                   | Amount .00 Amount .00 Amount .00 Amount .00 Third-party sick pay  | Code Code Code Code                     | Box<br>Box<br>Box | x 14a Amount x 14b Amount x 14c Amount x 14d Amount   | .00                                    | Description Description  |
| 30x 1 Wages, tips, other compensation .00 30x 8 Allocated tips .00 30x 10 Dependent care benefits .00 30x 11 Nonqualified plans .00 30x 13 Statutory employee Retire   | Box 12a // Box 12b // Box 12c // Box 12d // | Amount .00 Amount .00 Amount .00 Amount .00   | Code Code Code Code Code                | Box<br>Box<br>Box | x 14a Amount x 14b Amount x 14c Amount  | .00 .00 .00 .00                        | Description  Description  Description                            |
| 30x 1 Wages, tips, other compensation .00 30x 8 Allocated tips .00 30x 10 Dependent care benefits .00 30x 11 Nonqualified plans .00 30x 13 Statutory employee Retire   | Box 12b // Box 12c // Box 12d //            | Amount .00 Amount .00 Amount .00 Amount .00 Third-party sick pay Box 16a NYS wages, tips, e                           | Code Code Code Code Code Code Code Code | Box               | x 14a Amount x 14b Amount x 14c Amount x 14d Amount   | .00 .00 .00 .00 withheld               | Description  Description  Description                            |
| 30x 1 Wages, tips, other compensation .00 30x 8 Allocated tips .00 30x 10 Dependent care benefits .00 30x 11 Nonqualified plans .00 30x 13 Statutory employee Retire NY State information: Box 15a NY State  | Box 12a // Box 12b // Box 12c // Box 12d // | Amount .00 Amount .00 Amount .00 Amount .00 Third-party sick pay  | Code Code Code Code Code Code Code Code | Box               | x 14a Amount x 14b Amount x 14c Amount x 14d Amount   | .00 .00 .00 .00 withheld               | Description  Description  Description                            |
| Box 1 Wages, tips, other compensation .00 Box 8 Allocated tips .00 Box 10 Dependent care benefits .00 Box 11 Nonqualified plans .00 Box 13 Statutory employee Retire NY State information: Box 15a NY State Other state information: Box 15b other state NYC and Yonkers Box | Box 12b // Box 12c // Box 12d // Box 12d // | Amount .00 Amount .00 Amount .00 Amount .00 Third-party sick pay Box 16a NYS wages, tips, e                           | Code Code Code Code Code Code Code Code | Box S             | x 14a Amount x 14b Amount x 14c Amount x 14d Amount   | .00 .00 .00 withheld .00 etax withheld | Description  Description  Description                            |
| Box 1 Wages, tips, other compensation  .00 Box 8 Allocated tips  .00 Box 10 Dependent care benefits  .00 Box 11 Nonqualified plans  .00  Box 13 Statutory employee Retire  NY State information: Box 15a  NY State Other state information: Box 15b other state              | Box 12b // Box 12c // Box 12d // Box 12d // | Amount .00 Amount .00 Amount .00 Amount .00 Third-party sick pay Box 16a NYS wages, tips, e Box 16b Other state wages | Code Code Code Code Code Code Code Code | Box S             | x 14a Amount  x 14b Amount  x 14c Amount  x 14d Amount  17a NYS income tax x 11b Other state income | .00 .00 .00 withheld .00 etax withheld | Description  Description  Corrected (W-2c)  Box 20 Locality name |





#### SCHEDULE D (Form 1040)

#### **Capital Gains and Losses**

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

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

OMB No. 1545-0074

Attachment

Department of the Treasury Sequence No. 12 Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10. Internal Revenue Service Name(s) shown on return Your social security number 667-70-0695 KIRAN N PASUNURI & VASANTHA NALLA Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Part I Short-Term Capital Gains and Losses – Generally Assets Held One Year or Less (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to Form(s) 8949, Part I, combine the result (sales price) (or other basis) whole dollars. line 2. column (a) with column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with Box A checked . . . . . . . . . . . . . . . . . 16,226. 14,919. 1,307. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . . 3 Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . . . Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h), If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . 7 1,307. Part II Long-Term Capital Gains and Losses—Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (g) (h) Gain or (loss) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to Form(s) 8949, Part II, (sales price) (or other basis) combine the result whole dollars. line 2. column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . 8b Totals for all transactions reported on Form(s) 8949 with Totals for all transactions reported on Form(s) 8949 with Box E checked . . . . . . . . . . . . . . . . . . 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 14

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

BAA

15

Schedule D (Form 1040) 2022 Page 2

#### Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 1,307. • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and you are not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. Don't complete lines 21 and 22 below. and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 • (\$3,000), or if married filing separately, (\$1,500) Note: When figuring which amount is smaller, treat both amounts as positive numbers. Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 X Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

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

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

OMB No. 1545-0074 Attachment

Social security number or taxpayer identification number

667-70-0695

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

KIRAN N PASUNURI & VASANTHA

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

NALLA

Sequence No. 12A

| Before you check Box A, B, or C belo<br>statement will have the same informa<br>broker and may even tell you which b        | tion as Form      |                                |                                     |  |                                     |                                       |   |
|---|-------------------|--------------------------------|-------------------------------------|--|-------------------------------------|---------------------------------------|---|
| Part I Short-Term. Transinstructions). For lo   | ng-term tra       | nsactions, s                   | see page 2.                         | -  |                                     | -                                     | ·   |
| <b>Note:</b> You may agg<br>reported to the IRS<br>Schedule D, line 1a  | and for wh        | ich no adjus                   | stments or cod                      | les are required                                       | d. Enter the                        | e totals directly                     | y on  |
| You must check Box A, B, or C I complete a separate Form 8949, profer one or more of the boxes, com                         | page 1, for ea    | ach applicabl                  | e box. If you have                  | ve more short-te                                       | rm transact                         |                                       |   |
| <ul><li>☒ (A) Short-term transactions</li><li>☐ (B) Short-term transactions</li><li>☐ (C) Short-term transactions</li></ul> | reported on       | Form(s) 1099                   | 9-B showing bas                     |  |                                     |                                       | e)  |
| (a) Description of property   | (b) Date acquired | (c)<br>Date sold or            | <b>(d)</b><br>Proceeds              | (e) Cost or other basis See the <b>Note</b> below      |                                     |                                       | (h)<br>Gain or (loss)<br>Subtract column (e)                  |
| (Example: 100 sh. XYZ Co.)  | (Mo., day, yr.)   | disposed of<br>(Mo., day, yr.) | (sales price)<br>(see instructions) | and see Column (e)<br>in the separate<br>instructions. | (f)<br>Code(s) from<br>instructions | <b>(g)</b><br>Amount of<br>adjustment | from column (d) and<br>combine the result<br>with column (g). |
| FIDELITY  | 01/01/22          | 12/31/22                       | 9,552.                              | 9,629.   |                                     |                                       | -77.  |
| FIDELITY  | 10/26/20          | 09/12/22                       | 6,674.                              | 5,290.   |                                     |                                       | 1,384.  |
|   |                   |                                |                                     |  |                                     |                                       |   |
|   |                   |                                |                                     |  |                                     |                                       |   |
|   |                   |                                |                                     |  |                                     |                                       |   |
|   |                   |                                |                                     |  |                                     |                                       |   |
|   |                   |                                |                                     |  |                                     |                                       |   |
|   |                   |                                |                                     |  |                                     |                                       |   |
|   |                   |                                |                                     |  |                                     |                                       |   |
|   |                   |                                |                                     |  |                                     |                                       |   |
|   |                   |                                |                                     |  |                                     |                                       |   |
|   |                   |                                |                                     |  |                                     |                                       |   |
|   |                   |                                |                                     |  |                                     |                                       |   |
|   |                   |                                |                                     |  |                                     |                                       |   |
| 2 Totals. Add the amounts in columns  |                   |                                |                                     |  |                                     |                                       |   |

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

16,226.

1,307.

Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) .

14,919.

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

#### **Supplemental Income and Loss**

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

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

OMB No. 1545-0074

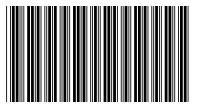
Department of the Treasury Internal Revenue Service Name(s) shown on return

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

| 2022                                 |
|--------------------------------------|
| Attachment<br>Sequence No. <b>13</b> |

Your social security number

| KIRA                 | AN N PASUNURI & VASANTHA  | A NALLA  |                  |           |          |            |                      | 667-7     | 0-0695      |          |          |
|----------------------|---|--|------------------|-----------|----------|------------|----------------------|-----------|-------------|----------|----------|
| Part                 |   |  |                  |           |          |            |                      |           |             |          |          |
|                      | Note: If you are in the business rental income or loss from Forr  | of renting personal propert                          | ty, use          | Schedule  | C. See   | instru     | ctions. If you ar    | e an indi | vidual, rep | ort farm |          |
| Α [                  |   |  | to file          | Form(s) 1 | 0002 S   | Saa ins    | tructions            |           | □ Ve        | se X No  |          |
|                      | Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions If "Yes," did you or will you file required Form(s) 1099? |  |                  |           |          |            |                      |           |             |          |          |
|                      |   | ` '  |                  |           | • •      | · ·        |                      |           |             | ,        |          |
| 1a                   | Physical address of each proper   |  | code             | *)        |          |            |                      |           |             |          |          |
| Α                    | KORUTLA JAGITYAL TELAN  | IGANA IN 505326                                      |                  |           |          |            |                      |           |             |          |          |
| В                    |   |  |                  |           |          |            |                      |           |             |          |          |
| С                    |   |  |                  |           |          | ı          |                      |           |             | ı        |          |
| 1b                   |   | rental real estate proper                            |                  |           |          | Fa         | ir Rental            |           | nal Use     | QJV      |          |
|                      | <del></del>   | eport the number of fair r<br>use days. Check the QJ |                  |           |          |            | Days                 | Da        | ays         |          |          |
| A_                   |   | eet the requirements to fi                           |                  |           | A        |            | 365                  |           | 0           |          |          |
| B                    |   | joint venture. See instruc                           |                  |           | B<br>C   |            |                      |           |             |          |          |
|                      | of Duomoutus  |  |                  |           | C        |            |                      |           |             |          |          |
|                      | of Property: Single Family Residence 3 Va   | acation/Short-Term Rent                              | tal.             | 5 Land    |          | 7          | Self-Rental          |           |             |          |          |
|                      |   | ommercial  | lai              | 6 Roya    |          |            |                      | ha)       |             |          |          |
|                      | Walti-i arilly nesidence 4 C  | Ommercial  |                  | O HOya    | 11163    | 0          | Other (descri        | De)       |             |          |          |
|                      |   |  |                  |           |          |            | Propertie            | es:       |             |          |          |
| Incon                |   |  |                  |           | Α        |            | В                    |           |             | С        |          |
| 3                    | Rents received  |  | 3                |           | 6        | 00.        |                      |           |             |          |          |
| 4                    | Royalties received  |  | 4                |           |          |            |                      |           |             |          |          |
| Expe                 |   |  | _                |           |          |            |                      |           |             |          |          |
| 5                    | _   |  | 5                |           |          |            |                      |           |             |          |          |
| 6                    | Auto and travel (see instructions)  |  | 6                |           | 1 -      | 0.0        |                      |           |             |          |          |
| 7                    | Cleaning and maintenance  |  | 7                |           | 1,5      | 00.        |                      |           |             |          |          |
| 8<br>9               | Commissions   |  | 8                |           |          |            |                      |           |             |          |          |
| 10                   | Insurance   |  | 10               |           |          |            |                      |           |             |          |          |
| 11                   | Management fees   |  | 11               |           | 1,2      | 0.0        |                      |           |             |          |          |
| 12                   | Mortgage interest paid to banks,  |  | 12               |           | 1,4      | 00.        |                      |           |             |          | _        |
| 13                   | Other interest  | -  | 13               |           |          |            |                      |           |             |          |          |
| 14                   | Repairs   |  | 14               |           | 3,2      | 00.        |                      |           |             |          |          |
| 15                   | Supplies  |  | 15               |           | 3,0      |            |                      |           |             |          |          |
| 16                   | Taxes   |  | 16               |           | <u> </u> |            |                      |           |             |          |          |
| 17                   | Utilities   |  | 17               |           | 4,2      | 00.        |                      |           |             |          |          |
| 18                   | Depreciation expense or depletion   | n  | 18               |           |          |            |                      |           |             |          |          |
| 19                   | Other (list)  |  | 19               |           |          |            |                      |           |             |          |          |
| 20                   | Total expenses. Add lines 5 throu   | ıgh 19   | 20               |           | 13,1     | 00.        |                      |           |             |          |          |
| 21                   | Subtract line 20 from line 3 (rents   |  |                  |           |          |            |                      |           |             |          |          |
|                      | result is a (loss), see instructions  |  |                  |           | 10 -     |            |                      |           |             |          |          |
|                      | file <b>Form 6198</b>   |  | 21               |           | -12,5    | υυ.        |                      |           |             |          |          |
| 22                   | Deductible rental real estate loss  |  |                  | ,         | 10       | , ,        | ,                    |           | ,           |          |          |
| 00                   | on Form 8582 (see instructions)   |  | 22               | (         | 12,50    |            | (                    | (00       | (           |          | )        |
| 23a                  | Total of all amounts reported on  |  |                  |           |          | 23a        |                      | 600.      |             |          |          |
| b                    | Total of all amounts reported on  |  | erties           |           |          | 23b        |                      |           |             |          |          |
| G                    | Total of all amounts reported on Total of all amounts reported on   |  |                  |           |          | 23c        |                      |           |             |          |          |
| d                    | Total of all amounts reported on l  |  |                  |           |          | 23d<br>23e | 1 2                  | ,100.     |             |          |          |
| е<br>24              | <b>Income.</b> Add positive amounts s   |  | · · ·<br>Finclus | de anvilo |          | 236        | 13                   | 24        |             |          |          |
| 2 <del>4</del><br>25 | <b>Losses.</b> Add royalty losses from li   |  |                  | -         |          | nter to    | <br>ntal losses here |           | (           | 12,500   | <u> </u> |
| 26                   | Total rental real estate and roy  |  |                  |           |          |            |                      |           |             |          | • /      |
| 20                   | here. If Parts II, III, IV, and line  |  |                  |           |          |            |                      |           |             |          |          |
|                      | Schedule 1 (Form 1040), line 5, C   |  |                  |           |          |            |                      | 26        |             | -12.500  | n .      |



0120101010

#### **Payment by Credit Card**

You may pay your 2022 New Jersey income taxes or make payment of estimated tax for 2023 by credit card by visiting the Division's website at <u>nj.gov/taxation</u>.

#### Payment by E-Check

You may pay your 2022 New Jersey income taxes or make a payment of estimated tax for 2023 by e-check. This option is available on the Division's Website at: nj.gov/taxation. Taxpayers who do not have access to the Internet can make a payment by calling the Division's Customer Service Call Center at 609-292-6400. **Do not use the payment voucher if you pay your taxes by e-check.** 

#### **Payment by Check**

If you are paying your 2023 New Jersey estimated income taxes by check, be sure to enclose the payment voucher printed below with your check or money order and mail to: State of New Jersey, Division of Taxation, Revenue Processing Center, PO Box 222, Trenton, NJ 08646-0222.

If you are married/civil union couple, filing jointly, be sure that the Social Security number which is first on this payment voucher is the Social Security number on your check and is listed first when filing your Income Tax return.

#### DO NOT CUT THIS PAGE

New Jersey Gross Income Tax Declaration of Estimated Tax Voucher NJ-1040-ES-V

**1555** 2023

Make check payable to "State of New Jersey – TGI". Write your Social Security number and tax year on your check.

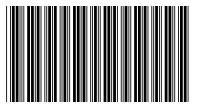
State of New Jersey Division of Taxation Revenue Processing Center PO Box 222 Trenton, NJ 08646-0222 667-70-0695 PASU 852-93-6458 PASUNURI KIRAN N & NALLA VASANTHA 1515 GLACIER DRIVE DURHAM NC 27713

Calendar Year - Due Voucher April 18, 2023 **1** 

Indicate the return for which payment is being made by checking the appropriate box:

Enter amount of payment here:





0120101010

#### **Payment by Credit Card**

You may pay your 2022 New Jersey income taxes or make payment of estimated tax for 2023 by credit card by visiting the Division's website at <u>nj.gov/taxation</u>.

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If you are married/civil union couple, filing jointly, be sure that the Social Security number which is first on this payment voucher is the Social Security number on your check and is listed first when filing your Income Tax return.

#### DO NOT CUT THIS PAGE

New Jersey Gross Income Tax Declaration of Estimated Tax Voucher NJ-1040-ES-V

**1555** 2023

Make check payable to "State of New Jersey – TGI". Write your Social Security number and tax year on your check.

State of New Jersey Division of Taxation Revenue Processing Center PO Box 222 Trenton, NJ 08646-0222 667-70-0695 PASU 852-93-6458 PASUNURI KIRAN N & NALLA VASANTHA 1515 GLACIER DRIVE DURHAM NC 27713

Calendar Year - Due Voucher June 15, 2023 **2** 

Indicate the return for which payment is being made by checking the appropriate box:

Enter amount of payment here:





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#### **Payment by Credit Card**

You may pay your 2022 New Jersey income taxes or make payment of estimated tax for 2023 by credit card by visiting the Division's website at <u>nj.gov/taxation</u>.

#### Payment by E-Check

You may pay your 2022 New Jersey income taxes or make a payment of estimated tax for 2023 by e-check. This option is available on the Division's Website at: nj.gov/taxation. Taxpayers who do not have access to the Internet can make a payment by calling the Division's Customer Service Call Center at 609-292-6400. **Do not use the payment voucher if you pay your taxes by e-check.** 

#### **Payment by Check**

If you are paying your 2023 New Jersey estimated income taxes by check, be sure to enclose the payment voucher printed below with your check or money order and mail to: State of New Jersey, Division of Taxation, Revenue Processing Center, PO Box 222, Trenton, NJ 08646-0222.

If you are married/civil union couple, filing jointly, be sure that the Social Security number which is first on this payment voucher is the Social Security number on your check and is listed first when filing your Income Tax return.

#### DO NOT CUT THIS PAGE

New Jersey Gross Income Tax Declaration of Estimated Tax Voucher NJ-1040-ES-V

**1555** 2023

Make check payable to "State of New Jersey – TGI". Write your Social Security number and tax year on your check.

State of New Jersey Division of Taxation Revenue Processing Center PO Box 222 Trenton, NJ 08646-0222 667-70-0695 PASU 852-93-6458 PASUNURI KIRAN N & NALLA VASANTHA 1515 GLACIER DRIVE DURHAM NC 27713

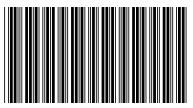
Calendar Year - Due Voucher September 15, 2023 **3** 

Indicate the return for which payment is being made by checking the appropriate box:

R X NJ-1040 N NJ-1040-NR NJ-1041 NJ-1080-C F NJ-1041SB

Enter amount of payment here:





0120101010

#### **Payment by Credit Card**

You may pay your 2022 New Jersey income taxes or make payment of estimated tax for 2023 by credit card by visiting the Division's website at <u>nj.gov/taxation</u>.

#### Payment by E-Check

You may pay your 2022 New Jersey income taxes or make a payment of estimated tax for 2023 by e-check. This option is available on the Division's Website at: nj.gov/taxation. Taxpayers who do not have access to the Internet can make a payment by calling the Division's Customer Service Call Center at 609-292-6400. **Do not use the payment voucher if you pay your taxes by e-check.** 

#### **Payment by Check**

If you are paying your 2023 New Jersey estimated income taxes by check, be sure to enclose the payment voucher printed below with your check or money order and mail to: State of New Jersey, Division of Taxation, Revenue Processing Center, PO Box 222, Trenton, NJ 08646-0222.

If you are married/civil union couple, filing jointly, be sure that the Social Security number which is first on this payment voucher is the Social Security number on your check and is listed first when filing your Income Tax return.

#### DO NOT CUT THIS PAGE

New Jersey Gross Income Tax Declaration of Estimated Tax Voucher NJ-1040-ES-V

**1555** 2023

Make check payable to "State of New Jersey – TGI". Write your Social Security number and tax year on your check.

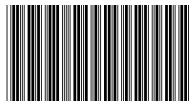
State of New Jersey Division of Taxation Revenue Processing Center PO Box 222 Trenton, NJ 08646-0222 667-70-0695 PASU 852-93-6458 PASUNURI KIRAN N & NALLA VASANTHA 1515 GLACIER DRIVE DURHAM NC 27713

Calendar Year - Due Voucher January 16, 2024 **4** 

Indicate the return for which payment is being made by checking the appropriate box:

Enter amount of payment here:





0130201010

#### **Payment by Credit Card**

You may pay your 2022 New Jersey income taxes or make payment of estimated tax for 2023 by credit card by visiting the Division's website at nj.gov/taxation.

#### Payment by E-Check

You may pay your 2022 New Jersey income taxes or make a payment of estimated tax for 2023 by e-check. This option is available on the Division's Website at: nj.gov/taxation. Taxpayers who do not have access to the Internet can make a payment by calling the Division's Customer Service Call Center at 609-292-6400. **Do not use the payment voucher if you pay your taxes by e-check.** 

#### **Payment by Check**

If you are paying your 2022 New Jersey income taxes, with your return, by check, be sure to enclose the payment voucher printed below with your check or money order. Mail to: State of New Jersey, Division of Taxation, Revenue Processing Center, PO Box 111, Trenton, NJ 08645-0111.

If you are paying your 2022 New Jersey income taxes, separate from your return, by check, be sure to enclose the payment voucher printed below with your check or money order. Mail to: State of New Jersey, Division of Taxation, Revenue Processing Center, PO Box 643, Trenton, NJ 08646-0643.

If you are making your first installment payment of estimated tax for 2023, use separate checks or money orders for each payment. Send your 2023 estimated tax payment with a NJ-1040-ES voucher to: State of New Jersey, Division of Taxation, Revenue Processing Center, PO Box 222, Trenton, NJ 08646-0222.

#### DO NOT CUT THIS PAGE

New Jersey Gross Income Tax Resident Payment Voucher NJ-1040-V

**1555** 2022

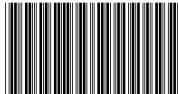
667-70-0695 PASU 852-93-6458 PASUNURI KIRAN N & NALLA VASANTHA 1515 GLACIER DRIVE DURHAM NC 27713

Make your check payable to "State of New Jersey – TGI". Write your Social Security number and tax year on your check.

State of New Jersey Division of Taxation Revenue Processing Center PO Box 643 Trenton, NJ 08646-0643

Enter amount of payment here:





#### 2022 NJ-1040 New Jersey Resident Income Tax Return

For Privacy Act Notification, See Instructions

1555

NJ-1040 2022 Page 1

Your Social Security Number (required) 667700695

Last Name, First Name, Initial (Joint Filers enter first name and middle initial of each. Enter spouse's/CU partner's last name ONLY if different.)

PASUNURI KIRAN N & NALLA VASANTHA

Spouse's/CU Partner's SSN (if filing jointly)

852936458

County/Municipality Code (See Table page 50) 1212

Home Address (Number and Street, including apartment number)

1515 GLACIER DRIVE

ZIP Code City, Town, Post Office State **DURHAM** NC27713

Driver's License Number (Voluntary) (See instructions)

P0782 43575 089

Federal extension filed.

The address above is a foreign address.

Your address has changed.

Death certificate is enclosed.

Do not want a paper form next year.

I authorize the Division of Taxation to discuss my return and enclosures with my preparer.

NJ-1040-O is enclosed.

Note: This does not reduce your refund or increase your balance due. **Gubernatorial Elections Fund** 

Do you want to designate \$1 to the Gubernatorial Elections Fund? You Yes No Spouse/CU Partner If joint return, does your spouse want to designate \$1? Yes No

#### **Direct Deposit Information**

| dd1. | Direct deposit indicator (1 for direct deposit, 4 for no direct deposit)                    | dd1. | 4 |
|------|---|------|---|
| dd2. | Account type (C for checking, S for savings)  | dd2. |   |
| dd3. | Fill in the checkbox if the direct deposit is going to an account outside the United States | dd3. |   |
| dd4. | Routing number  | dd4. |   |
| dd5. | Account number  | dd5. |   |
|      |   |      |   |



Name(s) as shown on Form NJ-1040

#### PASUNURI KIRAN N & NALLA VASANTHA

Your Social Security Number

667700695

1555

| NJ-104 | Į |
|--------|---|
| 2022   |   |
| Page 2 |   |

| Part-year re | esidents, provide mo | nths/days y | Fiscal year filers only: |                              |      |
|--------------|----------------------|-------------|--------------------------|------------------------------|------|
| From:        | 010122               | To:         | 063022                   | Enter month of your year end | 2023 |

#### Filing Status

|      | 8    |      |     |
|------|------|------|-----|
| Fill | in o | mlv. | one |

| 1. S | ingle |
|------|-------|
|------|-------|

× 2. Married/CU Couple, filing joint return

Married/CU Partner, filing separate return 3.

4. Head of Household Enter spouse's/CU partner's SSN

Qualifying Widow(er)/Surviving CU Partner 5.

> Indicate the year of your spouse's/CU partner's death: 2020 2021

**Exemptions**Fill in the ovals that apply. You must enter a total in the boxes to the right and complete the calculation.

| 6.  | Regular                              | ×         | Self       | ×        | Spouse/CU Partner | Domestic Partner | 2 | x \$1,000 = | 2000 |  |
|-----|--------------------------------------|-----------|------------|----------|-------------------|------------------|---|-------------|------|--|
| 7.  | Senior 65+ (Born in 1957 or earlier) |           | Self       |          | Spouse/CU Partner |                  |   | x \$1,000 = |      |  |
| 8.  | Blind/Disabled                       |           | Self       |          | Spouse/CU Partner |                  |   | x \$1,000 = |      |  |
| 9.  | Veteran                              |           | Self       |          | Spouse/CU Partner |                  |   | x \$6,000 = |      |  |
| 10. | Qualified Dependent Children         |           |            |          |                   |                  |   | x \$1,500 = |      |  |
| 11. | Other Dependents                     |           |            |          |                   |                  |   | x \$1,500 = |      |  |
| 12. | Dependents Attending Colleges (See   | instructi | ons)       |          |                   |                  |   | x \$1,000 = |      |  |
| 13. | Total Exemption Amount (Add totals   | from th   | e lines at | 6 throug | h 12)             |                  |   | 13.         | 2000 |  |

| 12. | Dependents Attending Coneges (See instructions)                              |                        | A \$1,000 - |                     |
|-----|--|------------------------|-------------|---------------------|
| 13. | Total Exemption Amount (Add totals from the lines at 6 through 12)           |                        | 13.         | 2000 .              |
| 14. | Dependent Information. Provide the following information for each dependent. |                        |             |                     |
|     | Last Name, First Name, Middle Initial  | Social Security Number | Birth Year  | No Health Insurance |
| a.  |  |                        |             |                     |
| b.  |  |                        |             |                     |
| c.  |  |                        |             |                     |
| .1  |  |                        |             |                     |

# NJ-1040

Name(s) as shown on Form NJ-1040

#### PASUNURI KIRAN N & NALLA VASANTHA

Your Social Security Number

667700695

1555



|      | 040NF03220   |      |       |  |
|------|--|------|-------|--|
| 15.  | Wages, salaries, tips, and other employee compensation (State wages from Box 16 of enclosed W-2(s)) (See instructions)             | 15.  | 82567 |  |
| 16a. | Taxable interest income (Enclose federal Schedule B if over \$1,500) (See instructions)  | 16a. |       |  |
| 16b. | Tax-exempt interest income (Enclose Schedule) (See instructions) Do not include on line 16a  | 16b. |       |  |
| 17.  | Dividends  | 17.  |       |  |
| 18.  | Net profits from business (Schedule NJ-BUS-1, Part I, line 4) (Enclose federal Schedule C)   | 18.  |       |  |
| 19.  | Net gains or income from disposition of property (Schedule NJ-DOP, line 4)   | 19.  | 1307  |  |
| 20a. | Taxable pensions, annuities, and IRA distributions/withdrawals (See instructions)  | 20a. |       |  |
| 20b. | Excludable pension, annuity, and IRA distributions/withdrawals   | 20b. |       |  |
| 21.  | Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part II, line 4) (Enclose Schedule NJK-1 or federal Schedule K-1)     | 21.  |       |  |
| 22.  | Net pro rata share of S Corporation Income (Schedule NJ-BUS-1, Part III, line 4) (Enclose Schedule NJ-K-1 or federal Schedule K-1) | 22.  |       |  |
| 23.  | Net gains or income from rents, royalties, patents, and copyrights (Schedule NJ-BUS-1, Part IV, line 4)                            | 23.  |       |  |
| 24.  | Net gambling winnings (See instructions)   | 24.  |       |  |
| 25.  | Alimony and separate maintenance payments received   | 25.  |       |  |
| 26.  | Other (Enclose documents) (See instructions)   | 26.  |       |  |
| 27.  | Total Income (Add lines 15, 16a, 17 through 20a, and 21 through 26)  | 27.  | 83874 |  |
| 28a. | Pension/Retirement Exclusion (See instructions)  | 28a. |       |  |
| 28b. | Other Retirement Income Exclusion (See Worksheet D and instructions pages 19-20)   | 28b. |       |  |
| 28c. | Total Exclusion Amount (Add lines 28a and 28b)   | 28c. |       |  |
| 29.  | New Jersey Gross Income (Subtract line 28c from line 27) (See instructions)  | 29.  | 83874 |  |
| 30.  | Exemption Amount (Enter amount from line 13. Part-year residents see instr.)   | 30.  | 1000  |  |
| 31.  | Medical Expenses (See Worksheet F and instructions)  | 31.  |       |  |
| 32.  | Alimony and separate maintenance payments (See instructions)   | 32.  |       |  |
| 33.  | Qualified Conservation Contribution  | 33.  |       |  |
| 34.  | Health Enterprise Zone Deduction   | 34.  |       |  |
| 35.  | Alternative Business Calculation Adjustment (Schedule NJ-BUS-2, line 11)   | 35.  | 0     |  |
| 36.  | Organ/Bone Marrow Donation Deduction (See instructions)  | 36.  | -     |  |
| 37a. | NJBEST Deduction   | 37a. |       |  |
| 37b. | NJCLASS Deduction  | 37b. |       |  |
| 37c. | NJ Higher Ed. Tuition Deduction  | 37c. |       |  |
| 38.  | Total Exemptions and Deductions (Add lines 30 through 37c)   | 38.  | 1000  |  |
| 39.  | Taxable Income (Subtract line 38 from line 29)   | 39.  | 82874 |  |
| 40a. | Total Property Taxes (18% of Rent) Paid (See instructions page 25)   | 40a. | 1296  |  |
| 40b. | Indicate your residency status during 2022 (fill in only one)  Homeowner  Tenant   | Both | 1270  |  |
| 41.  | Property Tax Deduction (From Worksheet H) (See instructions)   | 41.  | 1296  |  |
| 42.  | New Jersey Taxable Income (Subtract line 41 from line 39)  | 42.  | 81578 |  |
| 43.  | Tax on amount on line 42 (Tax Table page 52)   | 43.  | 1732  |  |
| 44.  | Credit For Income Taxes Paid to Other Jurisdictions (Enclose Schedule NJ-COJ) (See instructions)                                   | 44.  |       |  |
|      | Enter Code   |      |       |  |
| 45.  | Balance of Tax (Subtract line 44 from line 43)   | 45.  | 1732  |  |
| 46.  | Sheltered Workshop Tax Credit  | 46.  |       |  |
| 47.  | Gold Star Family Counseling Credit (See instructions)  | 47.  |       |  |
| 48.  | Credit for Employer of Organ/Bone Marrow Donor (See instructions)  | 48.  |       |  |
| 49.  | Total Credits (Add lines 46 through 48)  | 49.  |       |  |
| 50.  | Balance of Tax After Credits (Subtract line 49 from line 45) If zero or less, make no entry  | 50.  | 1732  |  |
| 51.  | Use Tax Due on Internet, Mail-Order, or Other Out-of-State Purchases (See instructions) If no Use Tax, enter 0                     | 51.  | 0     |  |
| 52.  | Interest on Underpayment of Estimated Tax  | 52.  | 13    |  |
|      | Fill in if Form NJ-2210 is enclosed  |      | ×     |  |
| 53.  | Shared Responsibility Payment (See instructions)  REQUIRED Enclose Schedule HCC and fill in  | 53.  | 798   |  |
|      |  |      |       |  |

## **NJ-1040** 2022

Page 4



Name(s) as shown on Form NJ-1040

#### PASUNURI KIRAN N & NALLA VASANTHA

Your Social Security Number

667700695

1555

Tax Due Address

| 54. | Total Tax Due (Add lines 50 through 53)  |                    | 54. | 2543 |  |
|-----|--|--------------------|-----|------|--|
| 55. | Total NJ Income Tax Withheld (Enclose Forms W-2 and 1099) (Part year, see instructions)                        |                    | 55. |      |  |
| 56. | Property Tax Credit (See instructions page 24)   |                    | 56. |      |  |
| 57. | New Jersey Estimated Tax Payments/Credit from 2021 tax return  | 57.                |     |      |  |
| 58. | New Jersey Earned Income Tax Credit (See instructions)   |                    | 58. |      |  |
|     | Fill in if you had the IRS calculate your federal earned income credit   |                    |     |      |  |
|     | Fill in if you are a CU couple claiming the NJ Earned Income Tax Credit  |                    |     |      |  |
| 59. | Excess New Jersey UI/WF/SWF Withheld (Enclose Form NJ-2450) (See instructions)                                 |                    | 59. |      |  |
| 60. | Excess New Jersey Disability Insurance Withheld (Enclose Form NJ-2450) (See instructions)                      |                    | 60. |      |  |
| 61. | Excess New Jersey Family Leave Insurance Withheld (Enclose Form NJ-2450) (See instructions)                    |                    | 61. |      |  |
| 62. | Wounded Warrior Caregivers Credit (See instructions)   |                    | 62. |      |  |
| 63. | Pass-Through Business Alternative Income Tax Credit (See instructions)   |                    | 63. |      |  |
| 64. | Child and Dependent Care Credit (See instructions)   |                    | 64. |      |  |
|     | Fill in if you are a CU couple claiming the Child and Dependent Care Credit                                    |                    |     |      |  |
| 65. | New Jersey Child Tax Credit (See instructions)   |                    | 65. |      |  |
|     | Number of dependents under age 6 on 12/31/2022   |                    |     |      |  |
| 66. | Total Withholdings, Credits, and Payments (Add lines 55 through 65)  |                    | 66. |      |  |
| 67. | If line 66 is less than line 54, you have tax due. Subtract line 66 from line 54 and enter the amount you owe  | 2                  | 67. | 2543 |  |
|     | If you owe tax, you can still make a donation on lines 70 through 77.  |                    |     |      |  |
| 68. | If the total on line 66 is more than line 54, you have an overpayment. Subtract line 54 from line 66 and enter | er the overpayment | 68. |      |  |
| 69. | Amount from line 68 you want to credit to your 2023 tax  |                    | 69. |      |  |
| 70. | Contribution to N.J. Endangered Wildlife Fund  |                    | 70. |      |  |
| 71. | Contribution to N.J. Children's Trust Fund to Prevent Child Abuse  |                    | 71. |      |  |
| 72. | Contribution to N.J. Vietnam Veterans' Memorial Fund   |                    | 72. |      |  |
| 73. | Contribution to N.J. Breast Cancer Research Fund   |                    | 73. |      |  |
| 74. | Contribution to U.S.S. New Jersey Educational Museum Fund  |                    | 74. |      |  |
| 75. | Other Designated Contribution (See instructions)   | Enter Code         | 75. |      |  |
| 76. | Other Designated Contribution (See instructions)   | Enter Code         | 76. |      |  |
| 77. | Other Designated Contribution (See instructions)   | Enter Code         | 77. |      |  |
| 78. | Total Adjustments to Tax Due/Overpayment amount (Add lines 69 through 77)                                      |                    | 78. |      |  |
| 79. | Balance due (If line 67 is more than zero, add line 67 and line 78)  |                    | 79. | 2543 |  |
| 80. | Refund amount (If line 68 is more than zero, subtract line 78 from line 68)                                    |                    | 80. |      |  |

| the best of my knowledge and belief, it is true, correct, and compl based on all information of which the preparer has any knowledge Your Signature  Date | rson other than the taxpayer, this declaration is  ther's Signature (required if filing jointly)  Date | Enclose payment along with the NJ-1040-V payment voucher and tax return. Use the labels provided with the envelope and mail to:  State of New Jersey Division of Taxation Revenue Processing Center - Payments |   |
|---|--|--|---|
| Tour dignature Date   | Spouse s/CO I ai   | mer 3 51gmatare (required it filling Johnty) Date  | PO Box 111<br>Trenton, NJ 08645-0111  |
| Paid Preparer's Signature   |  | Federal Identification Number  | Include Social Security number and make check or<br>money order payable to:<br>State of New Jersey – TGI<br>You can also make a payment on our website: |
| SYAM PRIYA RAM SAGAR GUPTA  | A TALLAM   | P02082703  | nj.gov/taxation<br>Refund or No Tax Due Address   |
| Firm's Name   |  | Firm's Federal Employer Identification Number  | Use the labels provided with the envelope and mail to:  New Jersey Division of Taxation   |
| GLOBAL TAXES LLC  |  | 88-2145487   | Revenue Processing Center - Refunds<br>PO Box 555<br>Trenton, NJ 08647-0555   |

Under penalties of perjury, I declare that I have examined this Income Tax return, including accompanying schedules and statements, and to

Division Use: 1 2 3 4 5 6 7

| Name(s) as shown on Form NJ-1040  | Social Security Number |
|-----------------------------------|------------------------|
| PASUNURI KIRAN N & NALLA VASANTHA | 667-70-0695            |

### **Schedule NJ-DOP**

## Net Gains or Income From Disposition of Property

2022

|    | ist the net gains or income, less net loss, derived from the sale, exchange, or other disposition of property including real or ersonal whether tangible or intangible as reported on federal Schedule D. |                                  |                           |                      |   |                               |  |  |  |  |
|----|---|----------------------------------|---------------------------|----------------------|---|-------------------------------|--|--|--|--|
|    | (a)   | (b)                              | (c)                       | (d)                  | (e)   | (f)                           |  |  |  |  |
| 1. | Kind of property and description  | Date<br>acquired<br>(mm/dd/yyyy) | Date sold<br>(mm/dd/yyyy) | Gross<br>sales price | Cost or other basis<br>as adjusted (see<br>instructions) and<br>expense of sale | Gain or (loss)<br>(d minus e) |  |  |  |  |
|    | FIDELITY  | 01/01/2022                       | 12/31/2022                | 9,552.               | 9,629.  | -77.                          |  |  |  |  |
|    | FIDELITY  | 10/26/2020                       | 09/12/2022                | 6,674.               | 5,290.  | 1,384.                        |  |  |  |  |
|    |   |                                  |                           |                      |   |                               |  |  |  |  |
|    |   |                                  |                           |                      |   |                               |  |  |  |  |
|    |   |                                  |                           |                      |   |                               |  |  |  |  |
|    |   |                                  |                           |                      |   |                               |  |  |  |  |
| 2. | Capital Gains Distributions   |                                  |                           |                      |   |                               |  |  |  |  |
| 3. | Other Net Gains   |                                  |                           |                      |   |                               |  |  |  |  |
| 4. | Net Gains (Add lines 1, 2, and 3.) entry on line 19.)   | •                                |                           |                      |   | 1,307.                        |  |  |  |  |

### **Schedule NJ-WWC**

Wounded Warrior Caregivers Credit

2022

|    | Did you provide care for a relative who was a qualifying armed services member (see instructions)?  | > Ye   | s O No         |    |
|----|---|--------|----------------|----|
|    | If "Yes," enter the name and Social Security number of the qualifying service member  | er.    |                |    |
|    | Last Name, First Name, Initial Social Security number   |        |                |    |
|    | Enter your relationship to the qualifying service member.   |        |                |    |
|    |   |        |                |    |
|    | If "No," you are not eligible for a Wounded Warrior Caregivers Credit. Make no entry  | on lin | e 62, NJ-1040. |    |
| 1. | Enter the federal disability compensation of the armed services member  | 1.     |                |    |
| 2. | Maximum credit allowed  | 2.     | 675            | 00 |
| 3. | Enter the lesser of line 1 or line 2  | 3.     |                |    |
| 4. | Were you the only caregiver for this service member during the tax year?  |        |                |    |
|    | Yes No  |        |                |    |
|    | If "No," enter your share (percentage) of the total care expenses for the year.   | 4.     |                | %  |
| 5. | If you answered " <b>Yes</b> " at line 4, enter the amount from line 3 here and on line 62, NJ-1040.  |        |                |    |
|    | If you answered " <b>No</b> " at line 4, multiply the amount on line 3 by the percentage on line 4. Enter the result here and on line 62. NJ-1040 | 5.     |                |    |

## Schedule NJ-BUS-1

New Jersey Gross Income Tax Business Income Summary Schedule

2022

|   | (1 01111110 10-10)   |   |                       | <u> </u> |            | 11 y 00                        | 11044  |        |   |      |
|---|--|---|-----------------------|----------|------------|--------------------------------|--------|--------|---|------|
| P   | art I Net Profits From Business  | USINESS List the net profit (loss) from business(es). See Instructions. |                       |          |            |                                |        | -      |   |      |
|   | Business Name  | Social Sec<br>Fede  | urity Nur<br>eral EIN | nber     | /          |                                |        | Profi  | t or (Loss)   |      |
| 1.  |  |   |                       |          |            |                                |        |        |   |      |
| 2.  |  |   |                       |          |            |                                |        |        |   |      |
| 3.  |  |   |                       |          |            |                                |        |        |   |      |
| 4.  | Net Profit or (Loss). (Add lines 1, 2, and 3.) (Enter line 18, NJ-1040. If loss, make no entry on line 1   |   |                       |          | 4.         |                                |        |        |   |      |
| P   | art II Distributive Share of Partner   | ship Incom  | е                     |          |            |                                |        |        | re of income (loss)<br>e instructions.                |      |
|   | Partnership Name   | Federal El  | N                     |          |            | re of Pa<br>come or            |        |        | Share of Pass-Thro<br>Business Alternat<br>Income Tax | _    |
| 1.  |  |   |                       |          |            |                                |        |        |   |      |
| 2.  |  |   |                       |          |            |                                |        |        |   |      |
| 3.  |  |   |                       |          |            |                                |        |        |   |      |
| 4.  | Distributive Share of Partnership Income or (Loss (Add lines 1, 2, and 3.) (Enter here and on line 2 If loss, make no entry on line 21.)         |   | 4.                    |          |            |                                |        |        |   |      |
| 5. Total Share of Pass-Through Business Alternative Income Tax (Add lines 1, 2, and 3.)(Enter here and include on line 63, NJ-1040.) 5. |  |   |                       |          |            |                                |        |        |   |      |
| P   | art III Net Pro Rata Share of S Cor  | poration In   | come                  |          |            |                                |        |        | of income (usable<br>n(s). See instruction            | S.   |
|   | S Corporation Name   | Federal EIN   | Pro Rata<br>Inco      |          |            | S Corpo<br>able Los            |        |        | of Pass-Through Busi<br>Alternative Income Tax        | ness |
| 1.  |  |   |                       |          |            |                                |        |        |   |      |
| 2.  |  |   |                       |          |            |                                |        |        |   |      |
| 3.  |  |   |                       |          |            |                                |        |        |   |      |
| 4.  | Net Pro Rata Share of S Corporation Income or (Usabl (Add lines 1, 2, and 3.) (Enter here and on line 22, NJ-If loss, make no entry on line 22.) |   |                       |          |            |                                |        |        |   |      |
| 5.  | Total Share of Pass-Through Business Alternative Incon (Add lines 1, 2, and 3.)(Enter here and include on line 6:                                |   |                       |          |            |                                |        |        |   |      |
| P   | Net Gains or Income  art IV From Rents, Royalties, Patents, and Copyrights   | form of rea<br>of Propert   | nts, royal<br>y:      | lties,   | pate       | ents, an                       | d copy | rights | derived from or in the . See instructions. T          |      |
|   | Source of Income or Loss. If rental real estate, enter physical address of property.   | Social Secu<br>Feder  | rity Num<br>al EIN    | ber/     | n          | ype – E<br>umber f<br>list abo | rom    |        | Income or (Loss)                                      |      |
| 1.  | KORUTLA  | 66770069  | 5                     |          |            |                                | $_{1}$ |        | -6,199.   |      |
| 2.  |  |   |                       |          | T          |                                |        |        |   |      |
| 3.  |  |   |                       |          | $\uparrow$ |                                |        |        |   |      |
| 4.  | Net Income or (Loss). (Add lines 1, 2, and 3.) (Enter here and on line 23, NJ-1040. If loss, make  | ke no entry on  | line 23.)             |          |            |                                | 4.     |        | -6,199.   |      |

Schedule NJ-BUS-2 (Form NJ-1040)

#### New Jersey Gross Income Tax Alternative Business Calculation Adjustment

2022

|                      |  |     | Column A                              |                                       |     | Column B |   |
|----------------------|--|-----|---------------------------------------|---------------------------------------|-----|----------|---|
| Part I Income (Loss) |  |     | Reportable Regular<br>Business Income | Alternative Business<br>Income (Loss) |     |          |   |
| 1.                   | Net Profits From Business  | 1a. | 0.                                    |                                       | 1b. | 0.       |   |
| 2.                   | Distributive Share of<br>Partnership Income                          | 2a. | 0.                                    |                                       | 2b. | 0.       |   |
| 3.                   | Net Pro Rata Share of<br>S Corporation Income                        | 3a. | 0.                                    |                                       | 3b. | 0.       |   |
| 4.                   | Net Gain or Income From Rents,<br>Royalties, Patents, and Copyrights | 4a. | 0.                                    |                                       | 4b. | -6,199.  |   |
| 5.                   | Loss Carryforward From<br>Tax Year 2021                              |     |                                       |                                       | 5b. | (        | ) |
| 6.                   | Totals   | 6a. | 0.                                    |                                       | 6b. | -6,199.  |   |
| Part                 | II Adjustment Calculation  |     |                                       |                                       |     |          |   |
| 7.                   | Total Regular Business Income  | 7.  | 0.                                    |                                       |     |          |   |
| 8.                   | Total Alternative Business Income/(Loss) (If loss, enter zero)       | 8.  | 0.                                    |                                       |     |          |   |
| 9.                   | Business Increment (Subtract line 8 from line 7)                     | 9.  | 0.                                    |                                       |     |          |   |
| 10.                  | Adjustment Percentage  | 10. | (                                     | 0.50                                  |     |          |   |
| 11.                  | Alternative Business Calculation<br>Adjustment (Line 9 x 0.50)       | 11. | 0.                                    |                                       |     |          |   |
| Part                 | III Loss Carryforward to Tax Year 2023                               |     |                                       |                                       | ·   |          |   |
| 12.                  | Loss Carryforward to Tax Year 2023                                   |     |                                       |                                       | 12. | ( 6,199. | ) |

#### Instructions

- Line 1a. Enter the amount from line 18, Form NJ-1040.
- Line 1b. Enter the amount from Part I, line 4, Schedule NJ-BUS-1 (Form NJ-1040).
- Line 2a. Enter the amount from line 21, Form NJ-1040.
- Line 2b. Enter the amount from Part II, line 4, Schedule NJ-BUS-1 (Form NJ-1040).
- Line 3a. Enter the amount from line 22, Form NJ-1040.
- Line 3b. Enter the amount from Part III, line 4, Schedule NJ-BUS-1 (Form NJ-1040).
- Line 4a. Enter the amount from line 23, Form NJ-1040.
- Line 4b. Enter the amount from Part IV, line 4, Schedule NJ-BUS-1 (Form NJ-1040).
- Line 5b. Enter the amount from line 12 of your 2021 Schedule NJ-BUS-2 (Form NJ-1040).
- Line 6a. Enter the total of lines 1a through 4a.
- Line 6b. Enter the total of lines 1b through 5b, netting gains with losses.
- Line 7. Enter the amount from line 6a of this schedule.
- Line 8. Enter the amount from line 6b of this schedule. If loss, enter zero here.
- Line 9. Subtract line 8 from line 7. If the result is zero, enter zero on line 11 and continue with line 12.
- Line 10. The adjustment percentage for Tax Year 2022 is 50% (0.50).
- Line 11. Multiply the amount on line 9 by 50% (0.50). Enter here and on line 35 of Form NJ-1040.
- Line 12. If the amount on line 6b is a loss, enter the amount of the loss on this line. Otherwise, enter zero.

### **Underpayment of Estimated Tax** by Individuals, Estates, or Trusts 52. Form N I-1040, and enclose this form with

|   |  | ai at line 52, Form         | 1 INJ-  | 1040, and en          |                      |        | n your returr        | 1.                  |
|---|--|-----------------------------|---------|-----------------------|----------------------|--------|----------------------|---------------------|
| Name(s) as shown on Form N              |  |                             |         |                       | Social Security Nu   |        |                      |                     |
| PASUNURI KIRAN N                        |  |                             |         |                       | 667-70-06            | 595    |                      |                     |
| Part I Figu                             | ring Your Underpa  | yment                       |         |                       |                      |        |                      |                     |
| 1. 2022 Tax (line 50, F                 | orm NJ-1040)   |                             |         |                       |                      | 1.     |                      | 1,732.              |
| 2. Enter the total of line              | es <b>55, 56, 58, 59, 60, 61</b>   | , 62, 63, 64, and 65        | 5, For  | m NJ-1040             |                      | 2.     |                      |                     |
| 3. Subtract line 2 from                 | line 1 (If less than \$400   | , do <b>not</b> complete tl | he res  | st of this form)      |                      | 3.     |                      | 1,732.              |
| 4a. Multiply the amount                 | on line 1 by .80 (80%) (   | Two-thirds for quali        | fied fa | armers)               |                      | 4a.    |                      | 1,386.              |
| 4b. Enter 2021 tax ( <b>Fro</b>         | m Form NJ-1040, line 4   | <b>19</b> )                 |         |                       |                      | 4b.    |                      | 202.                |
|   |  |                             |         |                       | Paymen               | t Due  | Dates                |                     |
|   |  |                             |         | (A)<br>April 18, 2022 | (B)<br>June 15, 2022 | 2      | (C)<br>Sept 15, 2022 | (D)<br>Jan 17, 2023 |
|   | unt from either line 4a or<br>t in each column                                     |                             | 5.      | 50.                   |                      | 50.    | 51.                  | 51.                 |
| If each column on lin                   | and tax withheld per peri<br>ne 6 is greater than the c<br>not complete the rest o | corresponding               | 6.      | 0.                    |                      | 0.     | 0.                   | 0.                  |
| (Complete lines 7 th                    | ent (line 13) from the pre<br>rough 13 for one columr<br>.)                        | n before complet-           | 7.      |                       |                      |        |                      |                     |
| 8. Add line 6 and line 7                | 7  |                             | 8.      | 0.                    |                      | 0.     | 0.                   | 0.                  |
|   | rpayment (add line 11 ar<br>ı  |                             | 9.      |                       |                      | 50.    | 100.                 | 151.                |
| 10. Subtract line 9 from                | line 8. If zero or less, en  | ter zero                    | 10.     | 0.                    |                      | 0.     | 0.                   | 0.                  |
|   | yment from previous per<br>from line 9. Otherwise e                                |                             | 11.     |                       | ļ                    | 50.    | 100.                 | 151.                |
|   | ne 5 is greater than line  |                             | 12.     | 50.                   |                      | 50.    | 51.                  | 51.                 |
|   | e 10 is greater than line  |                             | 13.     |                       |                      |        |                      |                     |
| Part II Exce<br>(See instructions. Comp | eptions<br>plete worksheets for exce<br>1 at line 15, do not file                  | eptions 2, 3, and 4 a       |         |                       |                      |        |                      |                     |
| payment due date s                      | nd withheld from Januar<br>hown. (Do not include w                                 | ithholdings after           | 44      | April 18, 2022        | June 15, 2022        | Se     | ept 15, 2022         | Jan 17, 2023        |
| December 31, 2022                       | .) (See instructions)  |                             | 14.     | 0.                    | 0                    |        | 0.                   | 0.                  |
| 15. Exception 1 – Enter                 | 2021 tay (line 40)   | \$ 202.                     | 15.     | 25% of 2021 Tax       | 50% of 2021 Tax      | 75%    | % of 2021 Tax        | 100% of 2021<br>Tax |
| •                                       | , ,  |                             | 10.     | 51.<br>25% of Tax     | 101<br>50% of Tax    | +      | 152.<br>75% of Tax   | 202.<br>100% of Tax |
| -                                       | n 2021 gross income usi<br>rates   | -                           | 16.     |                       |                      |        |                      |                     |
| undition                                |  |                             |         | 1,096.<br>20% of Tax  | 2,192<br>40% of Tax  | +      | 3 , 287 . 60% of Tax | 4,383.              |
| 17. Exception 3 – Tax o                 | n annualized 2022 incon  | ne                          | 17.     |                       |                      |        |                      |                     |
| 18. Exception 4 – Tax o                 | n 2022 income over 3, 5  | , and 8-month               | 18.     | 90% of Tax            | 90% of Tax           | ,      | 90% of Tax           |                     |
| •                                       | ception is equal to or les   |                             |         | amount at line        | 14, interest wi      | ll not | be charged fo        | or that period      |

REV 01/24/23 PRO 1555 \$

NJ-2210 2022

#### Worksheets

#### Exception II Tax on 2021 gross income using 2022 exemptions and tax rates

| 1. Enter 2021 NJ Gross Income (line 29, 2021 NJ-1040)  | 1. | 130,552. |
|--|----|----------|
| 2. Enter 2022 Total Exemptions (line 30, 2022 NJ-1040)   | 2. | 1,000.   |
| 3. Subtract line 2 from line 1   | 3. | 129,552. |
| 4. Calculate Tax on line 3 (2022 tax rates)  | 4. | 4,383.   |
| 5. Enter Credit for Income Taxes Paid to Other Jurisdictions (line 44, 2022 NJ-1040)                             | 5. |          |
| Subtract line 5 from line 4. Enter the applicable percentage of this amount on line 16,     Part II of this form | 6. | 4,383.   |

#### **Exception III** Tax on 2022 Annualized Income (attach calculations)

Estates and trusts, **do not** use the period ending dates shown, instead use the following ending dates: 2/28/22, 4/30/22, and 7/31/22. Also, estates and trusts cannot use the annualization amounts shown on line 2 and must use 6, 3, and 1.7143, respectively.

|    |   |    | 1/1/22 – 3/31/22 | 1/1/22 – 5/31/22 | 1/1/22 - 8/31/22 |
|----|---|----|------------------|------------------|------------------|
| 1. | Enter the portion of NJ Gross Income (line 29, NJ-1040) that is applicable to each period shown                                   | 1. |                  |                  |                  |
| 2. | Annualization amounts   | 2. | 4                | 2.4              | 1.5              |
| 3. | Annualized Income (Multiply line 1 by line 2)   | 3. |                  |                  |                  |
| 4. | Enter Total Exemptions (line 30, NJ-1040)   | 4. |                  |                  |                  |
| 5. | Subtract line 4 from line 3   | 5. |                  |                  |                  |
| 6. | Calculate tax on line 5   | 6. |                  |                  |                  |
| 7. | Enter the portion of the Credit for Income Taxes Paid to Other Jurisdictions (line 44, NJ-1040) that is applicable to each period | 7. |                  |                  |                  |
| 8. | Subtract line 7 from line 6. Enter the applicable percentage of this amount on line 17, Part II of this form                      | 8. |                  |                  |                  |

#### Exception IV Tax on Actual 2022 Taxable Income over 3, 5, and 8-month periods (attach calculations)

|    |   |    | 1/1/22 - 3/31/22 | 1/1/22 - 5/31/22 | 1/1/22 - 8/31/22 |
|----|---|----|------------------|------------------|------------------|
| 1. | Enter the actual amount of NJ Taxable Income (line 42, NJ-1040) that is applicable to each period shown                                 | 1. |                  |                  |                  |
| 2. | Calculate tax on line 1   | 2. |                  |                  |                  |
| 3. | Enter the portion of the Credit for Income Taxes Paid to Other Jurisdictions (line 44, NJ-1040) that is applicable to each period shown | 3. |                  |                  |                  |
| 4. | Subtract line 3 from line 2. Enter 90% of this amount on line 18, Part II of this form  | 4. |                  |                  |                  |

NJ-2210/2210NR Line 19

## Interest Computation Worksheet Attach to Form NJ-2210 or NJ-2210WK

2020

| Name as Shown on Return           | Social Security No. |
|-----------------------------------|---------------------|
| PASUNURI KIRAN N & NALLA VASANTHA | 667-70-0695         |

#### Option 1

|        |                | Α  | В  | С                    | D  | E                  | F               | G                   |
|--------|----------------|--|--|----------------------|--|--------------------|-----------------|---------------------|
| Period |                | Amount<br>Due<br>(line 5,<br>NJ-2210/2210NR) | Balance Due<br>Previous<br>Quarter<br>(column E) | Total Due<br>(A + B) | Total<br>Paid<br>(line 6,<br>NJ-2210/2210NR) | Balance<br>(C - D) | Multi-<br>plier | Interest<br>(E x F) |
| 1      | 6/16-          |  |  |                      |  |                    |                 |                     |
| _      | 7/15           |  |  |                      |  |                    | .005            |                     |
| 2      | 7/16 -<br>9/15 |  |  |                      |  |                    | .010            |                     |
| 3      | 9/16 -<br>1/15 |  |  |                      |  |                    | .021            |                     |
| 4      | 1/16 -<br>4/15 |  |  |                      |  |                    | .016            |                     |
| 5      | Total inte     | rest for Option                              | 1  |                      |  |                    | . 5             |                     |

#### Option 2

|               | Payment due dates   | <b>(a)</b><br>6/15/2020 | <b>(b)</b><br>7/15/2020 | <b>(c)</b><br>9/15/2020 | (d)<br>1/15/2021  |
|---------------|---|-------------------------|-------------------------|-------------------------|-------------------|
| 1 2 3         | Payment date  | 04/18/2023<br>50.       | 04/18/2023<br>50.       | 04/18/2023<br>51.       | 04/18/2023<br>51. |
| 4<br>5 a      | previous quarter  | 50.                     |                         |                         | 151.<br>202.      |
| b<br>6        | due date to payment date or next quarter due date, whichever is earlier       | .0625                   | <u>3</u><br>            | 4                       | <u>3</u><br>      |
|               | (Line 4 times line 5a times line 5b divided by 12.)  If line 1 is blank, skip | 1.                      | 2.                      | 5.                      | 5.                |
| 7<br>8<br>9 a | lines 7 through 10. Payment amount  |                         |                         |                         |                   |
| b<br>10       | payment date to next quarter due date Interest rate                           | <u>0</u><br>0625        | <u>0</u><br>0625        | .0625                   | 0                 |
|               | line 9b divided by 12.)   | 0.                      | 0.                      | 0.                      | 0.                |
| 11            | Total interest for Option 2. Add I  | ines 6 and 10, colur    | nns (a) through (d)     | 11                      | 13.               |

NJIW0801.SCR

Schedule **NJ-HCC** (Form NJ-1040)

2022

New Jersey **Health Care Coverage**If your income on line 29 is at or below the filing threshold, do not complete this schedule.

| Name as Shown on Return<br>PASUNURI KIRAN N & NALLA VASANTHA  | Social Security No. 667-70-0695   |
|---|---|
| Part I  |   |
| Did you and, if applicable, all members of your tax household, have coverage for every month in 2022 (See instructions for line 53, NJ include only months as a New Jersey resident.  Yes. You do not owe a shared responsibility payment. Fill in enclose this schedule with your return.  X  No. Continue to Part II.                                   | -1040.) Part-year residents   |
| Part II   |   |
| Enter the name and Social Security number for each member of y every month each person had minimum essential health coverage (part-year residents include only months as a New Jersey residen exemption, enter the exemption number. (See instructions for line more than one exemption number, check the box. If you need mo any additional individuals. | e or qualified for an exemption<br>t). If an individual qualified for an<br>53, NJ-1040.) If an individual has<br>re space, enclose a statement listing |
| more than one exemption number, check the box. If you need mo   | re space, enclose a statement listing   |

| Name                            | SSN         | Jan | Feb            | Mar      | Apr      | May      | Jun    | Jul     | Aug     | Sep    | Oct    | Nov    | Dec |
|---------------------------------|-------------|-----|----------------|----------|----------|----------|--------|---------|---------|--------|--------|--------|-----|
| KIRAN N PASUNURI Exemption Code | 667-70-0695 |     | Check          | box if t | his indi | vidual l | has mo | re than | n one e | xempti | on nun | mber . |     |
| VASANTHA NALLA Exemption Code   | 852-93-6458 |     | Check<br>Check |          |          |          |        |         |         | xempti | on nun | ber    |     |
| Evamption Code                  |             |     | Check          |          |          |          |        |         |         |        |        |        |     |
| Exemption Code                  |             | _   | Check<br>Check |          |          |          |        |         |         | •      | on nun | nber . |     |
| Exemption Code                  | ,<br>[      | _   | Check<br>Check |          |          |          |        |         |         |        | on nun | nber . |     |
| Exemption Code                  | l           | _   | Check<br>Check |          |          |          |        |         |         |        | on nun | nber . |     |
| Exemption Code                  |             | _   | Check          |          |          |          |        |         |         | xempti | on nun | nber . |     |
| Exemption Code                  |             |     | Check<br>Check |          |          |          |        |         |         | xempti | on nun | ber .  |     |
|                                 |             |     | Check          |          |          |          |        |         |         |        |        |        |     |
| Exemption Code                  |             | _   | Check<br>Check |          |          |          |        |         |         | xempti | on nun | nber . |     |
| Exemption Code                  |             | _   | Check<br>Check |          |          |          |        |         |         | •      | on nun | nber . |     |
| Exemption Code                  |             | _   | Check<br>Check |          |          |          |        |         |         |        | on nun | nber . |     |

#### **Benefits of Paying Taxes Online**

- · Secure and convenient
- Schedule payments in advance
- Bank drafts (free), MasterCard or Visa (\$2 convenience fee for every \$100 paid)
- · Your payment will be processed efficiently and you will receive receipt of payment.

# \_E

#### **How to Pay Taxes Online**

To pay your tax via our online payment portal please visit <u>www.ncdor.gov</u> or use your mobile device to scan the QR code below.

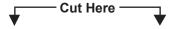


#### **How to Pay Taxes Using Paper**

If you are unable to pay online, complete the voucher (below), cut across the dotted line, and send the completed voucher and your check or money order to the NCDOR. If you pay taxes online, DO NOT submit the paper voucher.

# FORM NOT FINAL.







| NC-40<br>9-16-09 | (50)        |                 | ual Estimated Inc<br>Carolina Department of I |      | ax              |                                  |
|------------------|-------------|-----------------|---|------|-----------------|----------------------------------|
| PASU             | 1515        | 27713           | For calendar year                             | 2023 | or fiscal tax y | ear beginning                    |
| KIRAN            |             | N               | PASUNURI                                      |      | 667700695       | and ending                       |
| VASAN'           | THA         |                 | NALLA   |      | 852936458       | <b>PAYMENT DUE DATE</b> 04 15 23 |
| 1515             | GLACIER     | DRIVE           |   |      |                 | AMOUNT OF THIS PAYMENT           |
| DURHA            | М           |                 | NC 27713                                      |      | FII             | 669.00                           |
| Mail to: NC      | DOR, PO Box | 25000, Raleigh, | NC 27640-0630                                 |      | 0150206         |                                  |

12238 6677006950 0000000 06301

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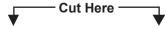


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| NC-40<br>9-16-09 | (50)            | Individ<br>North |                   |      |                 |                                  |
|------------------|-----------------|------------------|-------------------|------|-----------------|----------------------------------|
| PASU             | 1515            | 27713            | For calendar year | 2023 | or fiscal tax y | ear beginning                    |
| KIRAN            |                 | N                | PASUNURI          |      | 667700695       | and ending                       |
| VASAN'           | THA             |                  | NALLA             |      | 852936458       | <b>PAYMENT DUE DATE</b> 06 15 23 |
| 1515 (           | GLACI <u>ER</u> | DRIVE            |                   |      |                 | AMOUNT OF THIS PAYMENT           |
| DURHAI           | M               |                  | NC 27713          |      | FII             | \$ 669.00                        |
| Mail to: NC      | DOR, PO Box     | 25000. Raleigh   | NC 27640-0630     | 717  | 70150206        |                                  |

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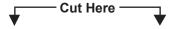


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|------------------|-------------|-----------------|---|------|-----------------|----------------------------------|
| PASU             | 1515        | 27713           | For calendar year                             | 2023 | or fiscal tax y | rear beginning                   |
| KIRAN            |             | N               | PASUNURI                                      |      | 667700695       | and ending                       |
| VASAN            | THA         |                 | NALLA   |      | 852936458       | <b>PAYMENT DUE DATE</b> 09 15 23 |
| 1515             | GLACIER     | DRIVE           |   |      |                 | AMOUNT OF THIS PAYMENT           |
| DURHA:           | М           |                 | NC 27713                                      |      | FII             | \$ 669.00                        |
| Mail to: NC      | DOR, PO Box | 25000, Raleigh, | NC 27640-0630                                 |      | 0150206         |                                  |

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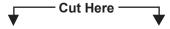


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# FORM NOT FINAL







| <b>NC-40</b><br>9-16-09 | (50)        |                 | ual Estimated Inc<br>Carolina Department of |      | ax              |                              |
|-------------------------|-------------|-----------------|---|------|-----------------|------------------------------|
| PASU                    | 1515        | 27713           | For calendar year                           | 2023 | or fiscal tax y | vear beginning               |
| KIRAN                   |             | N               | PASUNURI                                    |      | 667700695       | and ending                   |
| VASAN                   | THA         |                 | NALLA                                       |      | 852936458       | PAYMENT DUE DATE<br>01 15 24 |
| 1515                    | GLACIER     | DRIVE           |   |      |                 | AMOUNT OF THIS PAYMENT       |
| DURHA                   | М           |                 | NC 27713                                    |      | FII             | 669.00                       |
| Mail to: NO             | DOR, PO Box | 25000, Raleigh, | NC 27640-0630                               | 717  | 0150206         |                              |
| 12238 6                 | 6770069!    | 50 00000        | 00 06301                                    |      |                 | REV 01/03/23 PRO             |

#### Instructions for Form D-400V, Payment Voucher

## What Is Form D-400V and Why Should You Use It?

It is a statement you send with your payment of a balance due on Form D-400. Using Form D-400V allows the Department to process your payment more accurately and efficiently. We strongly encourage you to use Form D-400V.

#### Making an Online Payment

To pay your tax via our online payment portal please visit <a href="www.ncdor.gov">www.ncdor.gov</a> and select file and pay or use your mobile device to scan the QR code below.



#### **Benefits of Paying Taxes Online**

- Secure and convenient
- Schedule payments in advance
- Bank drafts (free), MasterCard or Visa (\$2 convenience fee for every \$100 paid)
- Your payment will be processed efficiently and you will receive receipt of payment.

## Preparing and Sending Your Payment

- Make your check or money order payable in U.S. dollars to the NC Department of Revenue. Note: The Department will not accept a check, money order, or cashier's check unless it is drawn on a U.S. (domestic) bank and the funds are payable in U.S. dollars.
- 2. Make sure the courtesy box and legal line on your check match.
- Enter the last four digits of your SSN, Tax Year, and "D-400" on the memo line of your check or money order. If you are filing a joint return, enter the last four digits of the first SSN on your return.
- 4. Make sure your check or money order is signed.
- Make sure your name, address, and daytime phone number appear on your check or money order.
- Cut across the dotted line and send the completed voucher and your check or money order to the "Mail to" address on the voucher.

#### What if You File Electronically?

If you choose to file electronically and have a balance due, follow your transmitter's or preparer's instructions for making your payment.

#### **Important Reminders**

- Do not submit this voucher if you submitted an electronic payment.
- Do not staple, tape, paper clip or otherwise attach your check or money order to the voucher.
- Do not fold this voucher or check.
- **Do not** use a photocopy of this voucher.
- Do not use another person's voucher.
- Do not send cash.
- Do not make any modifications to the voucher.
- Make sure your signature appears on your check or money order.
- Make sure the correct name, address, SSN, daytime phone number, and tax year appear on the voucher and your check or money order.



9-16-08

DURHAM

D-400V (50)





Individual Income Payment Voucher

North Carolina Department of Revenue

REV 01/03/23 PRO

667700695

PASU

1515 27713

27713

852936458

2022

KIRAN N PASUNURI

VASANTHA

NALLA

1515 GLACIER DRIVE

For Calendar Year

AMOUNT OF THIS PAYMENT

This must match the amount shown on your check or money order.

I SAGAR G

NC.

\$

2673.00

Taxpayer/Paid Preparer: SYAM PRIYA RAM SAGAR G

Date: 02 05 23 Phone: (678)965-9522



Mail to: NCDOR, PO Box 25000, Raleigh, NC 27640-0640

| For calendar year 2022, or fiscal year beginning  | Reluiti       | and W-2s                   | of Your<br>Here            |                               | North                             | Carolin       | a Departme                               | Tax Return<br>ent of Revenue                 | DOR<br>Use<br>Only |   |                          |                  |
|---|---------------|----------------------------|----------------------------|-------------------------------|-----------------------------------|---------------|--|--|--------------------|---|--------------------------|------------------|
| DURHAM NC 27713   Spouse's SSN: 852936458   2022 federal income tax return. e.g., Form 1040? Filling Status   1. Single   X 2. Married Filling Jointly   3. Married Filling Separately   Year spouse died: Year spouse died:   Year spouse died:   Year spouse a resident of N.C. for the entire year? Yes   No   X   Return for deceased taxpayer. Date of death:   Date of death:   N.C. Education Endowment Fund: You may contribute to the N.C. Education Endowment Fund by making a contribution or designating some or all of your overpayment to the Fund. To make a contribution, enclose Form NC-EDU and your payment of \$ 0. To designate your overpayment to the Fund. To make a contribution, enclose Form NC-EDU and your payment of \$ 0. To designate your overpayment to the Fund. In married filling jointly, your spouse were out of the country on April 15, 2023, and a U.S. citizen or resident.   Select box if you, or if married filling jointly, your spouse were out of the country on April 15, 2023, and a U.S. citizen or resident.   Select box if return is filled and signed by Executor, Administrator, or Court-Appointed Personal Representative.    FS 2 PP Y DT N OC N TPRES N SPRES N VT N SVT N SV  | For calend    | dar year 20                | 022, or fiso<br>N          | PASUNU                        | _                                 |               | 2 and ending ANTHA                       | NALLA  | Is your spou       | se a veteran?                           | Yes No                   | X                |
| Were you a resident of N.C. for the entire year?  Was your spouse a resident for the entire year?  Yes No X Return for deceased taxpayer.  N.C. Education Endowment Fund: You may contribute to the N.C. Education Endowment Fund by making a contribution or designating some or all of your overpayment to the Fund. To make a contribution, enclose Form NC-EDU and your payment of \$ 0. To designate your overpayment to the Fund, enter the amount of your designation on Page 2, Line 31. (See instructions for information about the Fund.)  Select box if you, or if married filing jointly, your spouse were out of the country on April 15, 2023, and a U.S. citizen or resident.  Select box if return is filed and signed by Executor, Administrator, or Court-Appointed Personal Representative.  FS 2 PP Y DT N OC N TPRES N SPRES N VT N SVT D  PASU 1515 27713 DS N EA N TD SD FDEXT D  KIRAN N PASUNURI 667700695  VASANTHA NALLA 852936458 NC 27713  1515 GLACIER DRIVE DURHAM  06 135291 16 0 26C 0  07 0 18 Y 0 26E 0  09 0 20A 0 EU   | DURHAM        | tus 🔲                      | 7713<br>1. Single          |                               | = 2. Wan                          |               | Spouse's and intly 3. Ma                 | SSN: 852936458                               | 2022 federal       | income tax return                       | n, <u>e.g</u> ., Form 10 | · .              |
| your overpayment to the Fund. To make a contribution, enclose Form NC-EDU and your payment of \$ 0. To designate your overpayment to the Fund, enter the amount of your designation on Page 2, Line 31. (See instructions for information about the Fund.)    Select box if you, or if married filing jointly, your spouse were out of the country on April 15, 2023, and a U.S. citizen or resident.   Select box if return is filed and signed by Executor, Administrator, or Court-Appointed Personal Representative.   FS 2 PP Y DT N OC N TPRES N SPRES N VT N SVT N | Was your      | a resident<br>spouse a     | of N.C. for<br>resident fo | the entire y                  | ear?<br>year?                     | Yes Tes       | No X                                     | Return for deceased                          | taxpayer.          | Date of death                           | 1:                       |                  |
| Select box if return is filed and signed by Executor, Administrator, or Court-Appointed Personal Representative.    FS 2 PP Y   | your over     | payment to<br>nd, enter th | the Fund<br>ne amount      | l. To make a<br>t of your des | a contribution,<br>signation on P | enclose Fo    | orm NC-EDU an<br>e 31. <i>(See instr</i> | d your payment of \$ uctions for information | 0.<br>about the Fi | To designate und.)                      | your overpayr            | - 1              |
| PASU 1515 27713 DS N EA N TD SD FDEXT TO KIRAN N PASUNURI 667700695  VASANTHA NALLA 852936458 NC 27713  1515 GLACIER DRIVE DURHAM  06 135291 16 0 26C 0  07 0 18 Y 0 26E 0  09 0 20A 0 EU   |               |                            |                            |                               |                                   |               |  |  |                    | zen or resident                         |                          |                  |
| KIRAN       N PASUNURI       667700695         VASANTHA       NALLA       852936458       NC 27713         1515 GLACIER DRIVE       DURHAM         06       135291       16       0 26C       0         07       0       18 Y       0 26E       0         09       0       20A       0 EU   | FS 2          | PP                         | Y                          |                               | DT N                              | OC :          | N TPRES                                  | N SPRES                                      | S N                | VT N                                    | SVT                      | N                |
| VASANTHA         NALLA         852936458         NC 27713           1515 GLACIER DRIVE         DURHAM           06         135291         16         0 26C         0           07         0 18 Y         0 26E         0           09         0 20A         0 EU  | PASU          | 1515                       | 27                         | 7713                          | DS N                              | EA I          | N TD                                     |  | SD                 |   | FDEXT                    | ' N              |
| 1515 GLACIER DRIVE  06  | KIRAN         |                            |                            | N PA                          | ASUNURI                           |               |  | 667700695                                    | 5                  |   |                          |                  |
| 06       135291       16       0       26C       0         07       0       18       Y       0       26E       0         09       0       20A       0       EU  | VASANT        | THA                        |                            | NZ                            | ALLA                              |               |  | 852936458                                    | NC                 | 27713                                   |                          |                  |
| 07 0 18 Y 0 26E 0 09 0 20A 0 EU   | 1515 G        | SLACIE                     | R DRI                      | IVE                           |                                   |               |  | DURHAM                                       |                    |   |                          |                  |
| 09 0 20A 0 EU   | 06            | 1                          | 35291                      | =                             | 16                                |               | 0  | 26C  |                    | 0                                       |                          |                  |
| 09 0 20A 0 EU   | 07            |                            | 0                          | )                             | 18                                | Y             | 0  | 26E  |                    | 0                                       |                          | 0201             |
| 10A 0 20B 0 27 2673   | 09            |                            | 0                          | )                             | 20A                               |               | 0  | EU   |                    |   |                          | 5<br>0<br>0<br>0 |
|   | 10A           |                            | 0                          | )                             | 20B                               |               | 0  | 27   |                    | 2673                                    |                          |                  |
| 10B 0 21A 0 29 0  | 10B           |                            | 0                          | )                             | 21A                               |               | 0  | 29   |                    | 0                                       |                          |                  |
| 11 S Y I N 21B 0 30 0   | 11 S          | S Y                        | I N                        | Г                             | 21B                               |               | 0  | 30   |                    | 0                                       |                          |                  |
| 11 25500 21C 0 31 0   | 11            |                            | 25500                      | )                             | 21C                               |               | 0  | 31   |                    | 0                                       |                          |                  |
| 13 04879 21D 0 32 0   | 13            |                            | 04879                      | )                             | 21D                               |               | 0  | 32   |                    | 0                                       |                          |                  |
| 14 53567 26A 2673 34 0  | 14            |                            | 53567                      | 7                             | 26A                               |               | 2673                                     | 34   |                    | 0                                       |                          |                  |
| 15 2673 26B 0   | 15            |                            | 2673                       | 3                             | 26B                               |               | 0  |  |                    |   |                          |                  |
| TN 2109013546 PN 6789659522 PP P02082703  | TN            | 21090                      | 13546                      | 5                             | PN                                | 67            | 89659522                                 | PP   | P02                | 082703                                  |                          |                  |
| Sign Return Below Refund Due 0 X Payment Due 2673  I declare and certify that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete.  Check here if you authorize the North Carolina Department of Revenue to discuss this return and attachments with the paid preparer below.   |               |                            |                            |                               |                                   | hedules and s |  |  |                    | North Carolina De<br>nents with the pai |                          | /enue<br>w.      |
| Your Signature  Date  Date  Spouse's Signature (If filing joint return, both must sign.)  Date  2109013546  Contact Phone No. (Include area code, line)  PAID PREPARER USE ONLY  If prepared by a person other than taxpayer, this certification is based on all information of which the preparer has any knowledge.   |               |                            | V 15 =                     | arad by a v                   |                                   |               |  |  |                    | Contact Phone                           |                          | code)            |
| PAID PREPARER USE ONLY If prepared by a person other than taxpayer, this certification is based on all information of which the preparer has any knowledge.  SYAM PRIYA RAM SAGAR GUPT 02 05 23 6789659522 P02082703  |               |                            |                            |                               |                                   |               |  | nrormation of which the prep                 | arer nas any kno   |   | 2703                     |                  |
| Paid Preparer's Signature  Date  Preparer's Contact Phone Number (Include area code)  Preparer's FEIN, SSN, or PTIN  If REFUND, mail return to: N.C. DEPT. OF REVENUE, P.O. BOX R, RALEIGH, NC 27634-0001   | Paid Preparer | 's Signature               |                            | If REFUND                     |                                   | · · ·         |  |  | NC 27634-000       | ·                                       | N, SSN, or PTIN          | $\dashv$         |

| Name   | e (First 10 Characters) PASUNURI Your Social Security Number  | 66770   | 00695             |
|--|---|---|-------------------|
|  | D-400 Line-by-Line Information  |   |                   |
| 6.   | Federal Adjusted Gross Income   | 6.  | 13529             |
| 7.   | Additions to Federal Adjusted Gross Income  | 7.  | 13327             |
| 7.<br>8.   | Add Lines 6 and 7   | 7.<br>8.  | 13529             |
| 9.   | Deductions From Federal Adjusted Gross Income   |   | 13329             |
| 9.<br>10.  | Child Deduction   | 9.  |                   |
| 10.  |   | 10a.  |                   |
|  | a. Enter the number of qualifying children for whom you were allowed a federal child tax credit     b. Enter the amount of the child deduction  | 10a.<br>10b.  |                   |
| 11.  | N.C. Standard Deduction   | 100.  |                   |
| 11.  |   | 11.   |                   |
| 11.  | N.C. Itemized Deduction  Deduction amount   | 11.   | 2550              |
| 11.<br>12.   |   | 11.<br>12a.   |                   |
| 12.  | a. Add Lines 9, 10b, and 11 b. Subtract Line 12a from Line 8  |   | 2550              |
| 40   |   | 12b.  | 10979             |
| 13.  | Part-year Residents and Nonresidents Taxable Percentage   | 13.   | 0.487             |
| 14.  | N.C. Taxable Income   | 14.   | 5356              |
| 15.  | N.C. Income Tax   | 15.   | 267               |
| 16.  | Tax Credits   | 16.   |                   |
| 17.  | Subtract Line 16 from Line 15   | 17.   | 267               |
| 18.  | Consumer Use Tax  | 18.   |                   |
|  | You certify that no Consumer Use Tax is due   |   |                   |
| 19.  | Add Lines 17 and 18   | 19.   | 267               |
| North<br>20a.  | Your tax withheld   | 20a.  |                   |
|  | Your tax withheld Spouse's tax withheld   | 20a.<br>20b.  |                   |
| 20a.<br>20b.   |   |   |                   |
| 20a.<br>20b.   | Spouse's tax withheld   |   |                   |
| 20a.<br>20b.<br><b>Other</b>   | Spouse's tax withheld  Tax Payments   | 20b.  |                   |
| 20a.<br>20b.<br>Other<br>21a.<br>21b.  | Spouse's tax withheld  Tax Payments  2022 estimated tax Paid with extension   | 20b.<br>21a.<br>21b.  |                   |
| 20a.<br>20b.<br>Other<br>21a.<br>21b.<br>21c.  | Spouse's tax withheld  Tax Payments  2022 estimated tax Paid with extension Partnership   | 21a.<br>21b.<br>21c.  |                   |
| 20a.<br>20b.<br>Other<br>21a.<br>21b.<br>21c.<br>21d.  | Spouse's tax withheld  Tax Payments  2022 estimated tax Paid with extension Partnership S Corporation   | 21a.<br>21b.<br>21c.<br>21d.  |                   |
| 20a.<br>20b.<br>Other<br>21a.<br>21b.<br>21c.<br>21d.<br>22.   | Spouse's tax withheld  Tax Payments  2022 estimated tax Paid with extension Partnership S Corporation Additional Payments   | 21a.<br>21b.<br>21c.<br>21d.<br>22.   |                   |
| 20a.<br>20b.<br>Other<br>21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.  | Spouse's tax withheld  Tax Payments  2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22  | 21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.  |                   |
| 20a.<br>20b.<br>Other<br>21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.   | Spouse's tax withheld  Tax Payments  2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds   | 21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.   |                   |
| 20a.<br>20b.<br>Other<br>21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.  | Spouse's tax withheld  Tax Payments  2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23   | 21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.  | 267               |
| 20a.<br>20b.<br>Other<br>21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.  | Spouse's tax withheld  Tax Payments  2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due   | 21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.  | 267               |
| 20a.<br>20b.<br>Other<br>21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.<br>26b.                                      | Spouse's tax withheld  Tax Payments  2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties   | 21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.<br>26b.                                      | 267               |
| 20a.<br>20b.<br>Other<br>21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.<br>26b.<br>26c.                              | Spouse's tax withheld  Tax Payments  2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest  | 21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.<br>26b.<br>26c.                              | 267               |
| 20a.<br>20b.<br>Other<br>21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.<br>26b.<br>26c.<br>26d.                      | Spouse's tax withheld  Tax Payments  2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23  Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d  | 21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.<br>26b.<br>26c.                              | 267               |
| 20a.<br>20b.<br>Other<br>21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.<br>26b.<br>26c.<br>26d.<br>EU                | Spouse's tax withheld  Tax Payments  2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23  Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax   | 21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.<br>26b.<br>26c.<br>26d.<br>EU                | 267               |
| 20a.<br>20b.<br>Other<br>21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.<br>26b.<br>26c.<br>26d.<br>EU<br>26e.        | Tax Payments  2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax  | 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU  |                   |
| 20a.<br>20b.<br>Other<br>21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.<br>26b.<br>26c.<br>26d.<br>EU<br>26e.<br>27. | Tax Payments  2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount  | 21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.<br>26b.<br>26c.<br>26d.<br>EU<br>26e.<br>27. |                   |
| 20a. 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.  | Tax Payments  2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax  | 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU  | 267<br><b>267</b> |
| 20a. 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.  | Tax Payments  2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount  | 21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.<br>26b.<br>26c.<br>26d.<br>EU<br>26e.<br>27. |                   |
| 20a.<br>20b.<br>21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.<br>26b.<br>26c.<br>26d.<br>EU<br>26e.<br>27.<br>28.   | Example 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment  | 21a.<br>21b.<br>21c.<br>21d.<br>22.<br>23.<br>24.<br>25.<br>26a.<br>26b.<br>26c.<br>26d.<br>EU<br>26e.<br>27. |                   |
| 20a. 20b.<br>Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.<br>Amou                                     | Spouse's tax withheld  Tax Payments  2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23  Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment  unt of Refund to Apply to:  | 20b.  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.                                 |                   |
| 20a. 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.  Amou  | ETAX Payments  2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23  Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment  unt of Refund to Apply to:  | 20b.  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.                                 |                   |
| 20a. 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.  Amou  29. 30.                               | Tax Payments  2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23  Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment  and of Refund to Apply to:  Amount of Line 28 to be applied to 2023 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund                           | 20b.  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.                                 |                   |
| 20a. 20b.  Other  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.  Amou  29. 30. 31.                           | Payments  2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23  Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment  unt of Refund to Apply to:  Amount of Line 28 to be applied to 2023 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund N.C. Education Endowment Fund | 20b.  21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.                                 |                   |

#### D-400 Sch PN (50)

☐ Full-Year Resident

Date N.C. residency began

8-17-22

#### 2022 Part-Year Resident and **Nonresident Schedule**

North Carolina Department of Revenue

|  | DOR<br>Use<br>Only |  |  |  |  |
|--|--------------------|--|--|--|--|
|--|--------------------|--|--|--|--|

X Part-Year Resident

Date N.C. residency ended

If you enter a taxable percentage on Form D-400, Line 13 because you or your spouse, if married filing jointly, were not full-year residents of North Carolina during tax year 2022, you must attach this schedule to Form D-400. Importantly, you must attach both pages of this schedule to Form D-400. If you do not, the Department may be unable to process your return.

| Last Name (First 10 Characters) | PASUNURI | Your Social Security Number | 667700695 |
|---------------------------------|----------|-----------------------------|-----------|
|                                 |          |                             |           |

A part-year resident or a nonresident who receives income from N.C. sources must complete this form to determine the percentage of total income from all sources that is subject to N.C. tax. You are a "part-year resident" if you moved to N.C. and became a resident during the tax year, or you moved out of N.C. and became a resident of another state during the tax year. You are a "nonresident" if you were not a resident of N.C. at any time during the tax year.

Important: Refer to the Instructions before completing this form. NRT Ν PYT Υ 07 01 22 12 31 22 22 66009 Υ 07 01 22 12 31 22 23 135291 NRS Ν PYS Part A. Residency Status Taxpayer is: (Select applicable box) Spouse is: (Select applicable box)

07 01 22 07 01 22 12 31 22 12 31 22

Full-Year Resident

Date N.C. residency began

X

Part-Year Resident

Date N.C. residency ended

→ Nonresident

|        | 07 01 22 12 31 22 07 01 2   | 2            |                        | 12 31 22                |
|--------|---|--------------|------------------------|-------------------------|
| If yo  | u and your spouse were both full-year residents of N.C., <b>stop here</b> ; do not complete Par | rts B an     | d C. Do not attach Sch | edule PN to Form D-400. |
| Part I | B. Allocation of Income for Part-Year Residents and Nonresidents                                |              |                        |                         |
|        |   |              | COLUMN A               | COLUMN B                |
| Total  | Income  |              | Total Income           | Amount of Column A      |
|        |   |              | from all sources       | subject to N.C. tax     |
|        |   |              |                        |                         |
| 1.     | Wages, Salaries, Tips, Etc.   | 1.           | 146428                 | 66009                   |
| 2.     | Taxable Interest  | 2.           | 0                      | 0                       |
| 3.     | Taxable Dividends   | 3.           | 56                     | 0                       |
| 4.     | Taxable Refunds, Credits, or Offsets  |              |                        |                         |
|        | of State and Local Income Taxes   | 4.           | 0                      | 0                       |
| 5.     | Alimony Received  | 5.           | 0                      | 0                       |
| 6.     | Business Income or (Loss)   | 6.           | 0                      | 0                       |
| 7.     | Capital Gain or (Loss)  | 7.           | 1307                   | 0                       |
| 8.     | Other Gains or (Losses)   | 8.           | 0                      | 0                       |
| 9.     | Taxable Amount of IRA Distributions   | 9.           | 0                      | 0                       |
| 10.    | Taxable Amount of Pensions  |              |                        |                         |
|        | and Annuities   | 10.          | 0                      | 0                       |
| 11.    | Rental Real Estate, Royalties, Partnerships,  |              |                        |                         |
|        | S-Corps, Estates, Trusts, Etc.  | 11.          | -12500                 | 0                       |
| 12.    | Farm Income or (Loss)   | 12.          | 0                      | 0                       |
| 13.    | Unemployment Compensation   | 13.          | 0                      | 0                       |
| 14.    | Taxable Portion of Social Security  |              |                        |                         |
|        | and Railroad Retirement Benefits  | 14.          | 0                      | 0                       |
| 15.    | Other Income  | 15.          | 0                      | 0                       |
| 16.    | Total Income  | 16.          | 135291                 | 66009                   |
|        |   |              | 001118811.4            | 00111881 B              |
| NI41-  | Oncelles Adicates anta  | <b>-</b>     | COLUMN A               | COLUMN B                |
| Nortr  | n Carolina Adjustments  |              | ter the amount from    | Amount of Column A      |
| 17.    | Additions   | ror          | m D-400 Schedule S     | subject to N.C. tax     |
|        | a. Interest Income From Obligations of States Other Than N.C.                                   | 17a.         | 0                      | 0                       |
|        | b. Deferred Gains Reinvested Into an Opportunity Fund   | 17b.         | 0                      | 0                       |
|        | c. Bonus Depreciation   | 17b.         | 0                      | 0                       |
|        | d. IRC Section 179 Expense  | 17d.         | 0                      | 0                       |
|        | e. Other Additions to Federal Adjusted Gross Income That Relate to Gross Income                 | 17a.<br>17e. | 0                      | 0                       |
| 18.    | Total Additions   | 18.          | 0                      | 0                       |

Last Name (First 10 Characters) PASUNURI Your Social Security Number 667700695

|       |  | COLUMN A Enter the amount from |                  | COLUMN B Amount of Column A |  |
|-------|--|--------------------------------|------------------|-----------------------------|--|
|       |  | Form I                         | D-400 Schedule S | subject to N.C. tax         |  |
| 19.   | Deductions   |                                |                  |                             |  |
|       | State or Local Income Tax Refund   | 19a.                           | 0                | 0                           |  |
|       | b. Interest Income From Obligations of the United States                     |                                |                  |                             |  |
|       | or United States' Possessions  | 19b.                           | 0                | 0                           |  |
|       | c. Taxable Portion of Social Security and                                    |                                |                  |                             |  |
|       | Railroad Retirement Benefits   | 19c.                           | 0                | 0                           |  |
|       | d. Retirement Benefits Received by <b>Vested</b> N.C. State Government, N.C. | 19d.                           | 0                | 0                           |  |
|       | Local Government, or Federal Government Retirees, i.e. Bailey Settlement     |                                |                  |                             |  |
|       | e. Bonus Asset Basis   | 19e.                           | 0                | 0                           |  |
|       | f. Bonus Depreciation  | 19f.                           | 0                | 0                           |  |
|       | g. IRC Section 179 Expense   | 19g.                           | 0                | 0                           |  |
|       | h. Other Deductions From Federal Adjusted Gross                              |                                |                  |                             |  |
|       | Income That Relate to Gross Income   | 19h.                           | 0                | 0                           |  |
| 20.   | Total Deductions   | 20.                            | 0                | 0                           |  |
| 21.   | Total Income Modified by N.C. Adjustments                                    | 21.                            | 135291           | 66009                       |  |
| art ( | C. Part-Year Residents and Nonresidents Taxable Percentage                   |                                |                  |                             |  |
| 22.   | Enter the Amount From Column B. Line 21                                      |                                | 22               | 66009                       |  |
| 23.   | Enter the Amount From Column A, Line 21                                      |                                | 23               |                             |  |
| 24.   | Part-Year Residents and Nonresident Taxable Percentage                       |                                | 24               | 0 4000                      |  |