## 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 securit  | ty number  |
| PRAVEEN JONNALAGADDA  | 143-35  | -1867  |
| Spouse's name   | Spouse's soc  | ial security number  |
| ASHA JONNALAGADDA   | 271-93  | -4292  |
| Part I Tax Return Information — Tax Year Ending December 31,  | 2022 (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  |
| <b>1</b> Adjusted gross income  |   | <b>1</b> 117,204.  |
| 2 Total tax   |   | <b>2</b> 10,326.   |
| <b>3</b> Federal income tax withheld from Form(s) W-2 and Form(s) 1099  |   | 3 12,020.  |
| 4 Amount you want refunded to you   |   | <b>4</b> 1,694.  |
| 5 Amount you owe  |   | y of your roturn)  |
| Under penalties of perjury, I declare that I have examined a copy of the income tax return (or  |   |  |
| return (original or amended) I am now authorizing. I consent to allow my intermediate service to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receip for any delay in processing the return or refund, and (c) the date of any refund. If applicable Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial instipayment of my federal taxes owed on this return and/or a payment of estimated tax, and the authorization is to remain in full force and effect until I notify the U.S. Treasury Financial payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment business days prior to the payment (settlement) date. I also authorize the financial institution taxes to receive confidential information necessary to answer inquiries and resolve issue personal identification number (PIN) below is my signature for the income tax return (original Electronic Funds Withdrawal Consent. | of or reason for rejection of the treation, I authorize the U.S. Treasury a tution account indicated in the treation account indicated in the treation account indicated in the treation account indicated in the Agent to terminate the authorization cancellation requests must be the since involved in the processing of the since involved in the payment. I further thanks in the processing of the since in the payment. I further thanks in the payment. I further thanks in the payment. | ransmission, (b) the reason and its designated Financial ax preparation software for entry to this account. This ation. To revoke (cancel) a e received no later than 2 if the electronic payment of the racknowledge that the |
| Taxpayer's PIN: check one box only  |   |  |
|   | nter or generate my PIN $\frac{5}{2}$   | 1 8 6 7 as my  |
| ERO firm name   | En do   | ter five digits, but<br>n't enter all zeros  |
| signature on the income tax return (original or amended) I am now author  | · ·   |  |
| I will enter my PIN as my signature on the income tax return (original or a if you are entering your own PIN <b>and</b> your return is filed using the Pract below.   |   |  |
| Your signature ►  | Date ▶  |  |
|   |   |  |
| Spouse's PIN: check one box only  |   |  |
|   | nter or generate my PIN 3   |  |
| ERO firm name signature on the income tax return (original or amended) I am now author  |   | ter five digits, but<br>n't enter all zeros  |
|   | =   | ng Check this boy <b>only</b>  |
| I will enter my PIN as my signature on the income tax return (original or a if you are entering your own PIN <b>and</b> your return is filed using the Pract below.   |   |  |
| Spouse's signature ▶  | Date ▶  |  |
| Practitioner PIN Method Returns Only—o  | continue below  |  |
| Part III Certification and Authentication — Practitioner PIN Method   | d Only  |  |
| ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected   |   | 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 ir authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confir requirements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e  | m that I am submitting this retu  | urn in accordance with the   |
| ERO's signature ▶   | Date <b>▶</b>   |  |
| ERO Must Retain This Form — See I   |   |  |
|   |   |  |

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

OMB No. 1545-0074

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

| Check only                       |            |   | _             | ed filing separately           | , ,      | _               |                  |          | spou        | se (QSS)                 |                    |
|----------------------------------|------------|---|---------------|--------------------------------|----------|-----------------|------------------|----------|-------------|--------------------------|--------------------|
| one box.                         |            | u checked the MFS box, enter the n<br>on is a child but not your dependen |               | our spouse. If you             | check    | ed the HOH or   | QSS box, en      | ter the  | child's     | name if th               | ne qualifying      |
| Your first name                  |            |   | Last na       | me                             |          |                 |                  |          | Vour so     | rial securit             | ty number          |
|                                  | and mi     | udie il ilitai  |               |                                |          |                 |                  |          |             | 35-186                   | -                  |
| PRAVEEN                          | 201169,6   | first name and middle initial   | Last na       | ALAGADDA                       |          |                 |                  |          |             |                          | /<br>curity number |
|                                  | Jouse s    | mst name and middle midal   |               |                                |          |                 |                  |          |             | 3-429                    |                    |
| ASHA<br>Home address             | (numbe     | r and street). If you have a P.O. box, see                                |               | ALAGADDA                       |          |                 | Apt. no.         |          |             |                          | ∠<br>on Campaign   |
| 13560 MC                         | •          |   | , in our douc | 3113.                          |          |                 | 4100             |          |             | ere if you,              |                    |
|                                  |            | ce. If you have a foreign address, also co                                | omnlete si    | naces helow                    | Sta      | ite             | ZIP code         |          |             |                          | ntly, want \$3     |
| ALPHARET                         |            | oc. II you have a loroigh address, also so                                | omplote of    | paddo bolow.                   | GZ       |                 | 30004            |          |             | this fund.<br>w will not | Checking a         |
| Foreign country                  |            |   | F             | Foreign province/stat          | _        |                 | Foreign postal   |          |             | or refund.               | 0                  |
| . o. o.g., oou,                  |            |   |               | 0.0.g., p.000, 0.a.            | .0,000.  | -,              | . orongin pooran |          | ,           | You                      | Spouse             |
| Digital                          | At an      | y time during 2022, did you: (a) rec                                      | eive (as      | a reward, award, o             | or pavr  | ment for prope  | rty or service   | s): or ( | b) sell.    |                          |                    |
| Assets                           |            | ange, gift, or otherwise dispose of                                       |               |                                |          |                 |                  |          |             | Yes                      | ⊠ No               |
| Standard                         |            | eone can claim:   |               |                                |          | a dependent     |                  |          |             |                          |                    |
| Deduction                        |            | Spouse itemizes on a separate retur                                       | n or you      | were a dual-statu              | ıs alier | 1               |                  |          |             |                          |                    |
| Age/Blindness                    | You:       | ☐ Were born before January 2, 1   | 958           | Are blind S                    | pouse    | : Was bor       | n before Janı    | ıary 2,  | 1958        | ☐ Is bl                  | ind                |
| Dependents                       | s (see i   | instructions):  |               | (2) Social secui               | rity     | (3) Relationsh  | ip (4) Check     | the bo   | x if qualif | ies for (see             | instructions):     |
| If more                          |            | rst name Last name  |               | number                         |          | to you          | Child            | tax cre  | edit        | Credit for ot            | her dependents     |
| than four                        | SAHA       | SRA CHOWDARY JONNALAGADDA   | A             | 983-95-31                      | .19      | Daughter        |                  |          |             |                          | X                  |
| dependents,<br>see instructions  | SRI        | HITH JONNALAGADDA   | A             | 983-96-31                      | .19      | Son             |                  |          |             |                          | X                  |
| and check                        | ,          |   |               |                                |          |                 |                  |          |             |                          |                    |
| here $\square$                   |            |   |               |                                |          |                 |                  |          |             | [                        |                    |
| Income                           | 1a         | Total amount from Form(s) W-2, b  | ox 1 (see     | e instructions) .              |          |                 |                  |          | 1a          | 11                       | 17,204.            |
|                                  | b          | Household employee wages not re   | eported       | on Form(s) W-2.                |          |                 |                  |          | 1b          |                          |                    |
| Attach Form(s)<br>W-2 here. Also | С          | Tip income not reported on line 1a  | a (see ins    | structions)                    |          |                 |                  |          | 1c          |                          |                    |
| attach Forms                     | d          | Medicaid waiver payments not rep  | oorted or     | n Form(s) W-2 (see             | e instru | uctions)        |                  |          | 1d          |                          |                    |
| W-2G and<br>1099-R if tax        | е          | Taxable dependent care benefits   |               | ·                              |          |                 |                  |          | 1e          |                          |                    |
| was withheld.                    | f          | Employer-provided adoption bene   | efits from    | Form 8839, line 2              | 29 .     |                 |                  |          | 1f          |                          |                    |
| If you did not                   | g          | Wages from Form 8919, line 6 .  |               |                                |          |                 |                  |          | 1g          |                          |                    |
| get a Form<br>W-2, see           | h          | Other earned income (see instruct   | ions) .       |                                |          |                 |                  |          | 1h          |                          | 0.                 |
| instructions.                    | i          | Nontaxable combat pay election (  | see instr     | ructions)                      |          | <u>1</u> i      |                  |          |             |                          |                    |
|                                  | <b>Z</b>   | Add lines 1a through 1h   |               |                                |          |                 |                  |          | 1z          | 1:                       | 17,204.            |
| Attach Sch. B                    | <b>2</b> a | · -   | 2a            |                                |          | axable interes  |                  |          | 2b          |                          |                    |
| if required.                     | <u>3a</u>  |   | 3a            |                                |          | ordinary divide |                  |          | 3b          |                          |                    |
|                                  | 4a         | _   | 4a            |                                |          | axable amoun    |                  |          | 4b          |                          |                    |
| Standard<br>Deduction for—       | 5a         | _   | 5a            |                                |          | axable amoun    |                  |          | 5b          |                          |                    |
| Single or                        | 6a         | ,   | 6a            |                                |          | axable amoun    | t                | ٠.       | 6b          |                          |                    |
| Married filing separately,       | c          | If you elect to use the lump-sum e  |               | •                              | •        | ,               |                  |          | 1 -         |                          |                    |
| \$12,950                         | 7          | Capital gain or (loss). Attach Sche                                       |               |                                |          |                 |                  | . L      | 7           | -                        |                    |
| Married filing jointly or        | 8          | Other income from Schedule 1, lin   |               | This is a second of the second |          |                 |                  |          | 8           | 1.                       | 17 004             |
| Qualifying surviving spouse,     | 9          | Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7                                       |               |                                |          |                 |                  |          | 9           | <u> </u>                 | 17,204.            |
| \$25,900                         | 10         | Adjustments to income from Sche   |               |                                |          |                 |                  |          | 10          | 1 - 1 -                  | 17 004             |
| Head of household,               | 11         | Subtract line 10 from line 9. This is                                     | •             |                                |          |                 |                  |          | 11          |                          | 17,204.            |
| \$19,400                         | 12         | Standard deduction or itemized  |               |                                |          |                 |                  |          | 12          | +                        | 25,900.            |
| If you checked any box under     | 13         | Qualified business income deduct  |               |                                |          |                 |                  |          | 13          | + .                      | 25 000             |
| Standard<br>Deduction,           | 14<br>15   | Add lines 12 and 13 Subtract line 14 from line 11. If ze                  |               |                                |          |                 |                  |          | 14          |                          | <u>25,900.</u>     |
| see instructions.                | 13         | Cubilact inte 14 ironi illie 11. Il Ze                                    | io oi iest    | s, cintai -U IIIIS IS          | your     | LUNADIE IIICUII |                  |          | 15          | 1 2                      | 91,304.            |

| Form 1040 (2022                 | 2)      |   |                      |                   |                   |                        |               |                    | Page <b>2</b>                         |
|---------------------------------|---------|---|----------------------|-------------------|-------------------|------------------------|---------------|--------------------|---------------------------------------|
| Tax and                         | 16      | Tax (see instructions). Check it              | if any from Form     | (s): <b>1</b> 881 | 4 <b>2</b> 🗌 4972 | 3 🗌                    |               | 16                 | 11,326.                               |
| Credits                         | 17      | Amount from Schedule 2, line                  | e 3                  |                   |                   |                        |               | 17                 |                                       |
|                                 | 18      | Add lines 16 and 17                           |                      |                   |                   |                        | [             | 18                 | 11,326.                               |
|                                 | 19      | Child tax credit or credit for c              | other dependen       | ts from Sched     | ule 8812          |                        |               | 19                 | 1,000.                                |
|                                 | 20      | Amount from Schedule 3, line                  | e8                   |                   |                   |                        |               | 20                 |                                       |
|                                 | 21      | Add lines 19 and 20                           |                      |                   |                   |                        | [             | 21                 | 1,000.                                |
|                                 | 22      | Subtract line 21 from line 18.                | If zero or less,     | enter -0          |                   |                        | [             | 22                 | 10,326.                               |
|                                 | 23      | Other taxes, including self-er                | mployment tax,       | from Schedule     | e 2, line 21 .    |                        | [             | 23                 | 0.                                    |
|                                 | 24      | Add lines 22 and 23. This is y                | our <b>total tax</b> |                   |                   |                        | [             | 24                 | 10,326.                               |
| Payments                        | 25      | Federal income tax withheld                   |                      |                   |                   |                        |               |                    |                                       |
|                                 | а       | Form(s) W-2                                   |                      |                   |                   | <b>25a</b> 12          | ,020.         |                    |                                       |
|                                 | b       | Form(s) 1099                                  |                      |                   |                   | 25b                    |               |                    |                                       |
|                                 | С       | Other forms (see instructions                 |                      |                   |                   | 25c                    |               |                    |                                       |
|                                 | d       | Add lines 25a through 25c .                   | •                    |                   |                   |                        |               | 25d                | 12,020.                               |
|                                 | 26      | 2022 estimated tax payments                   |                      |                   |                   |                        |               | 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                   |                      |                   |                   | 29                     |               |                    |                                       |
|                                 | 30      | Reserved for future use                       |                      | -                 |                   | 30                     |               |                    |                                       |
|                                 | 31      | Amount from Schedule 3, line                  |                      |                   |                   | 31                     |               |                    |                                       |
|                                 | 32      | Add lines 27, 28, 29, and 31.                 |                      |                   |                   |                        |               | 32                 |                                       |
|                                 | 33      | Add lines 25d, 26, and 32. Th                 | •                    | -                 | -                 |                        | · · · ⊢       | 33                 | 12,020.                               |
|                                 | 34      | If line 33 is more than line 24               | •                    |                   |                   |                        |               | 34                 | 1,694.                                |
| Refund                          | 35a     | Amount of line 34 you want r                  |                      |                   |                   | *                      |               | 35a                | 1,694.                                |
| Direct deposit?                 | b       | Routing number 0 6 1                          |                      |                   |                   | _                      | Savings       |                    |                                       |
| See instructions.               | d       | Account number 3 3 4                          |                      |                   |                   |                        | Javingo       |                    |                                       |
|                                 | 36      | Amount of line 34 you want a                  |                      |                   |                   | 36                     |               |                    |                                       |
| Amount                          | 37      | Subtract line 33 from line 24.                |                      |                   |                   | 1 00                   |               |                    |                                       |
| You Owe                         | 31      | For details on how to pay, go                 |                      | •                 |                   |                        |               | 37                 |                                       |
|                                 | 38      | Estimated tax penalty (see in                 | _                    |                   |                   | 38                     |               | <u>.</u>           |                                       |
| Third Party                     | Do      | you want to allow another                     |                      |                   |                   | See                    |               |                    |                                       |
| Designee                        |         | tructions                                     | •                    |                   |                   |                        | mplete be     | low.               | X No                                  |
| Ü                               | De      | signee's                                      |                      | Phone             |                   |                        | nal identific | ation <sub>r</sub> |                                       |
|                                 | naı     | ne  |                      | no.               |                   | numb                   | er (PIN)      |                    |                                       |
| Sign                            |         | der penalties of perjury, I declare the       |                      |                   |                   |                        |               |                    |                                       |
| Here                            |         | ief, they are true, correct, and comp         | biete. Declaration ( |                   |                   | ased on all informatio |               |                    | ,                                     |
|                                 | Yo      | ur signature                                  |                      | Date              | Your occupation   |                        |               |                    | t you an Identity<br>N, enter it here |
| Joint return?                   |         |   |                      |                   | SOFTWARE :        | ENGINEER               | (see in       |                    | T T T T T T T T T T T T T T T T T T T |
| See instructions.               | Sp      | ouse's signature. If a joint return, <b>b</b> | oth must sign.       | Date              | Spouse's occupat  |                        | If the II     | RS sen             | t your spouse an                      |
| Keep a copy for                 |         |   | · ·                  |                   |                   |                        |               | _                  | ction PIN, enter it here              |
| your records.                   |         |   |                      |                   | HOME MAKE         | R                      | (see in       | st.)               |                                       |
|                                 |         | one no. (678)549-8686                         |                      | Email address     | JONNALAGADDA      | .9999@GMAIL.CC         |               |                    |                                       |
| Paid                            | Pre     | parer's name                                  | Preparer's signat    | ture              |                   | Date                   | PTIN          |                    | Check if:                             |
| Preparer                        | SYAM    | PRIYA RAM SAGAR GUPTA TALLAM                  | SYAM PRIYA           | RAM SAGAR         | GUPTA TALLAM      | 02/22/2023             | P02082        |                    | Self-employed                         |
| Use Only                        | Fir     | m's name GLOBAL TAX                           | ES LLC               |                   |                   |                        | Phone         | no. (              | 678)965-9522                          |
| ————                            | Fir     | m's address 245 ROONEY                        | CT E BRU             | NSWICK N          | J 08816           |                        | Firm's        | EIN                | 84-3171965                            |
| Go to www.irs.ge                | ov/Forn | 1040 for instructions and the lates           | t information.       |                   | BAA               | REV 02/10/23 PRO       |               |                    | Form <b>1040</b> (2022)               |

### SCHEDULE 8812 (Form 1040)

## Credits for Qualifying Children and Other Dependents

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

2022

OMB No. 1545-0074

Attachment Sequence No. 47

Your social security number

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

• If zero or less, enter -0-.

11

13

Go to www.irs.gov/Schedule8812 for instructions and the latest information.

PRAVEEN & ASHA JONNALAGADDA 143-35-1867 **Child Tax Credit and Credit for Other Dependents** 1 Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR . 1 117,204. Enter income from Puerto Rico that you excluded . . . . . . 2a Enter the amounts from lines 45 and 50 of your Form 2555 . . . b 2b 0 c Enter the amount from line 15 of your Form 4563 . . . . Add lines 2a through 2c . . . . . . . . . . . . . . . . 2d3 3 117,204. 4 Number of qualifying children under age 17 with the required social security number 0 5 5 6 Number of other dependents, including any qualifying children who are not under age 17 or who do not have the required social security number . . . . . . . . . . . . Caution: Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resident alien. Also, do not include anyone you included on line 4. 7 7 1,000. Add lines 5 and 7 . . . . . . . . 8 8 1,000. Enter the amount shown below for your filing status. • Married filing jointly—\$400,000 • All other filing statuses—\$200,000 9 400,000. Subtract line 9 from line 3. 10

If the amount on line 12 is more than the amount on line 14, you may be able to take the **additional child tax credit** on Form 1040, 1040-SR, or 1040-NR, line 28. Complete your Form 1040, 1040-SR, or 1040-NR through line 27 (also complete Schedule 3, line 11) before completing Part II-A.

No. STOP. You cannot take the child tax credit, credit for other dependents, or additional child tax credit.

Enter the smaller of line 12 or 13. This is your child tax credit and credit for other dependents . . .

• If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc.

Is the amount on line 8 more than the amount on line 11? . . .

Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 19.

Skip Parts II-A and II-B. Enter -0- on lines 14 and 27.

X Yes. Subtract line 11 from line 8. Enter the result.

Enter the amount from the Credit Limit Worksheet A

BAA

10

11

12

13

0.

0.

1,000.

11,326.

1,000.

Schedule 8812 (Form 1040) 2022

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

(Rev. November 2022)

Department of the Treasury Internal Revenue Service

Taxpayer name(s) shown on return

Paid Preparer's Due Diligence Checklist

Earned Income Credit (EIC), American Opportunity Tax Credit (AOTC),
Child Tax Credit (CTC) (including the Additional Child Tax Credit (ACTC) and
Credit for Other Dependents (ODC)), and Head of Household (HOH) Filing Status

To be completed by preparer and filed with Form 1040, 1040-SR, 1040-NR, 1040-PR, or 1040-SS. Go to www.irs.gov/Form8867 for instructions and the latest information.

OMB No. 1545-0074 For tax year 20 Attachment Sequence No. 70

Taxpayer identification number

| PRAV             | VEEN & ASHA JONNALAGADDA  | 143-35-186  | 7          |     |                 |
|------------------|---|---|------------|-----|-----------------|
|                  | 's name   | Preparer tax identification   | ation numb | oer |                 |
|                  | M PRIYA RAM SAGAR GUPTA TALLAM  | P02082703   |            |     |                 |
| Part             | ·   |   |            |     |                 |
| Please<br>or the | check the appropriate box for the credit(s) and/or HOH filing status claimed on the ret benefit(s) claimed (check all that apply).  |   | the rela   |     | arts I–V<br>HOH |
| 1                | Did you complete the return based on information for the applicable tax year provided or reasonably obtained by you? (See instructions if relying on prior year earned income.)   |   | Yes        | No  | N/A             |
| 2                | If credits are claimed on the return, did you complete the applicable EIC and/or 0 worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Scheol 1040) instructions, and/or the AOTC worksheet found in the Form 8863 instruction worksheet(s) that provides the same information, and all related forms and schedules claimed?  | dule 8812 (Form<br>s, or your own   | X          |     |                 |
| 3                | Did you satisfy the knowledge requirement? To meet the knowledge requirement, you the following.  |   |            |     |                 |
|                  | <ul> <li>Interview the taxpayer, ask questions, and contemporaneously document the taxpayer<br/>determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status.</li> </ul>   | •   |            |     |                 |
|                  | • Review information to determine that the taxpayer is eligible to claim the credit(s) are status and to figure the amount(s) of any credit(s)  |   | X          |     |                 |
| 4                | Did any information provided by the taxpayer or a third party for use in preparing information reasonably known to you, appear to be incorrect, incomplete, or inconsist answer questions 4a and 4b. If "No," go to question 5.)  | stent? (If "Yes,"   |            | ×   |                 |
| а                | Did you make reasonable inquiries to determine the correct, complete, and consistent in   | formation? .  |            |     |                 |
| b                | Did you contemporaneously document your inquiries? (Documentation should include you asked, whom you asked, when you asked, the information that was provided, and information had on your preparation of the return.)  | I the impact the  |            |     |                 |
| 5                | Did you satisfy the record retention requirement? To meet the record retention require keep a copy of your documentation referenced in question 4b, a copy of this Form 886 applicable worksheet(s), a record of how, when, and from whom the information used to 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing states amount(s) of the credit(s) | ment, you must<br>7, a copy of any<br>to prepare Form<br>provided by the<br>atus or to figure | ×          |     |                 |
|                  | List those documents provided by the taxpayer, if any, that you relied on:  |   |            |     |                 |
|                  |   |   |            |     |                 |
| 6                | Did you ask the taxpayer whether he/she could provide documentation to substantiate credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return is selected for audit?  | return if his/her   | X          |     |                 |
| 7                | Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous   |   |            | ×   |                 |
| _                | (If credits were disallowed or reduced, go to question 7a; if not, go to question 8.)   |   |            |     |                 |
| а<br>8           | Did you complete the required recertification Form 8862?  | a complete and  |            |     |                 |
|                  |   | <del></del>   |            |     |                 |

| Form 88 | 867 (Rev. 11-2022)   |                      |                   | Page 2               |
|---------|--|----------------------|-------------------|----------------------|
| Part    | Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go   | to Part              | III.)             |                      |
| 9a      |  | Yes                  | No                | N/A                  |
|         | claimed, or is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC  |                      |                   |                      |
|         | and does not have a qualifying child, go to question 10.)  |                      |                   |                      |
| b       | Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer has supported the child the entire year?   |                      |                   |                      |
| С       | Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of   |                      |                   |                      |
| Ū       | more than one person (tiebreaker rules)?   |                      |                   |                      |
| Part    |  | claim (              | TC, A             | CTC,                 |
|         | or ODC, go to Part IV.)  |                      |                   |                      |
| 10      | Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is  | Yes                  | No                | N/A                  |
|         | a citizen, national, or resident of the United States?   | ×                    |                   |                      |
| 11      | Did you explain to the taxpayer that he/she may not claim the CTC/ACTC if the child has not lived with   |                      |                   |                      |
|         | the taxpayer for over half of the year, even if the taxpayer has supported the child, unless the child's custodial parent has released a claim to exemption for the child?   | ×                    |                   |                      |
| 12      | Did you explain to the taxpayer the rules about claiming the CTC/ACTC/ODC for a child of divorced or   |                      |                   |                      |
| 12      | separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar  |                      |                   |                      |
|         | statement to the return?   | ×                    |                   |                      |
| Part    | · · · · · · · · · · · · · · · · · · ·  |                      | Part \            | /.)                  |
| 13      | Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the qu   | alified              | Yes               | No                   |
| D. 1    | tuition and related expenses for the claimed AOTC?   |                      |                   |                      |
| Part    |  |                      |                   |                      |
| 14      | Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax and provided more than half of the cost of keeping up a home for the year for a qualifying person?  | k year               | Yes               | No                   |
| Part    |  |                      |                   |                      |
|         | You will have complied with all due diligence requirements for claiming the applicable credit(s) and on the return of the taxpayer identified above if you:  | or HO                | H filing          | status               |
|         | A. Interview the taxpayer, ask adequate questions, contemporaneously document the taxpayer's respo<br>in your notes, review adequate information to determine if the taxpayer is eligible to claim the credit(<br>status and to figure the amount(s) of the credit(s); | nses on<br>s) and/o  | the refor HOH     | turn or<br>filing    |
|         | <ul> <li>B. Complete this Form 8867 truthfully and accurately and complete the actions described in this check<br/>credit(s) claimed and HOH filing status, if claimed;</li> </ul>   | list for a           | ıny app           | licable              |
|         | C. Submit Form 8867 in the manner required; and  |                      |                   |                      |
|         | D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 88<br>Document Retention.   | 67 instr             | uctions           | under                |
|         | 1. A copy of this Form 8867.   |                      |                   |                      |
|         | 2. The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed.   |                      |                   |                      |
|         | <ol><li>Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer<br/>credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).</li></ol>  | 's eligib            | ility for         | the                  |
|         | <ol><li>A record of how, when, and from whom the information used to prepare this form and the applica<br/>obtained.</li></ol>   | ble wor              | ksheet(           | (s) was              |
|         | 5. A record of any additional information you relied upon, including questions you asked and the tax<br>determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount   | payer's<br>unt(s) of | respon<br>the cre | ises, to<br>edit(s). |
|         | If you have not complied with all due diligence requirements, you may have to pay a penalty for each related to a claim of an applicable credit or HOH filing status (see instructions for more information  | h failur<br>).       | e to co           | omply                |
| 15      | Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct   | t, and               | Yes               | No                   |
| -       | complete?  |                      | ×                 |                      |



### Application for IRS Individual Taxpayer Identification Number

► For use by individuals who are not U.S. citizens or permanent residents.

► See separate instructions.

OMB No. 1545-0074

An IRS individual taxpayer identification number (ITIN) is for U.S. federal tax purposes only. Application type (check one box): Apply for a new ITIN Renew an existing ITIN Don't submit this form if you have, or are eligible to get, a U.S. social security number (SSN). Reason vou're submitting Form W-7. Read the instructions for the box you check. Caution: If you check box b, c, d, e, f, or g, you must file a U.S. federal tax return with Form W-7 unless you meet one of the exceptions (see instructions). a Nonresident alien required to get an ITIN to claim tax treaty benefit **b** Nonresident alien filing a U.S. federal tax return c U.S. resident alien (based on days present in the United States) filing a U.S. federal tax return d Dependent of U.S. citizen/resident alien If d, enter relationship to U.S. citizen/resident alien (see instructions) ▶ SON If d or e, enter name and SSN/ITIN of U.S. citizen/resident alien (see instructions) ▶ e Spouse of U.S. citizen/resident alien PRAVEEN JONNALAGADDA f Union Nonresident alien student, professor, or researcher filing a U.S. federal tax return or claiming an exception g Dependent/spouse of a nonresident alien holding a U.S. visa h ☐ Other (see instructions) ▶ Additional information for a and f: Enter treaty country ▶ and treaty article number ▶ 1a First name Last name Middle name Name SRIHITH **JONNALAGADDA** (see instructions) 1b First name Middle name Name at birth if Last name different . . > 2 Street address, apartment number, or rural route number. If you have a P.O. box, see separate instructions. Applicant's 13560 MORRIS RD APT 4100 Mailing City or town, state or province, and country. Include ZIP code or postal code where appropriate. **Address** 30004 ALPHARETTA USA Street address, apartment number, or rural route number. Don't use a P.O. box number. Foreign (non-**U.S.) Address** City or town, state or province, and country. Include postal code where appropriate. (see instructions) 4 Date of birth (month / day / year) Country of birth City and state or province (optional) **Birth** X Male Information 12/27/2015 TNDTA Female 6a Country(ies) of citizenship **6b** Foreign tax I.D. number (if any) 6c Type of U.S. visa (if any), number, and expiration date Other INDIA R2338701 11/12/2024 Information 6d Identification document(s) submitted (see instructions) X Passport Driver's license/State I.D. Other USCIS documentation Date of entry into the United States No.: V3765531 Exp. date: 10/19/2026 Issued by: INDIA (MM/DD/YYYY): 06/20/2022 6e Have you previously received an ITIN or an Internal Revenue Service Number (IRSN)? No/Don't know. Skip line 6f. Yes. Complete line 6f. If more than one, list on a sheet and attach to this form (see instructions). 6f Enter ITIN and/or IRSN ▶ ITIN **IRSN** and name under which it was issued ▶ First name Middle name Last name 6g Name of college/university or company (see instructions) ▶ City and state ▶ Length of stay ▶ Under penalties of perjury, I (applicant/delegate/acceptance agent) declare that I have examined this application, including accompanying Sign documentation and statements, and to the best of my knowledge and belief, it is true, correct, and complete. I authorize the IRS to share information with my acceptance agent in order to perfect this Form W-7, Application for IRS Individual Taxpayer Identification Number. Here Signature of applicant (if delegate, see instructions) Date (month / day / year) Phone number Keep a copy for your records. Name of delegate, if applicable (type or print) Delegate's relationship Parent Court-appointed guardian to applicant PRAVEEN JONNALAGADDA Power of attorney Date (month / day / year) Signature Phone **Acceptance** Fax Agent's Name and title (type or print) Name of company PTIN **Use ONLY** Office code



## **Application for IRS Individual Taxpayer Identification Number**

► For use by individuals who are not U.S. citizens or permanent residents.

► See separate instructions.

An IRS individual taxpayer identification number (ITIN) is for U.S. federal tax purposes only.

OMB No. 1545-0074

Application type (check one box):

Apply for a new ITIN Renew an existing ITIN Don't submit this form if you have, or are eligible to get, a U.S. social security number (SSN). Reason vou're submitting Form W-7. Read the instructions for the box you check. Caution: If you check box b, c, d, e, f, or g, you must file a U.S. federal tax return with Form W-7 unless you meet one of the exceptions (see instructions). a Nonresident alien required to get an ITIN to claim tax treaty benefit **b** Nonresident alien filing a U.S. federal tax return c U.S. resident alien (based on days present in the United States) filing a U.S. federal tax return d Dependent of U.S. citizen/resident alien If d, enter relationship to U.S. citizen/resident alien (see instructions) ▶ DAUGHTER If d or e, enter name and SSN/ITIN of U.S. citizen/resident alien (see instructions) ▶ e Spouse of U.S. citizen/resident alien PRAVEEN JONNALAGADDA f Union Nonresident alien student, professor, or researcher filing a U.S. federal tax return or claiming an exception g Dependent/spouse of a nonresident alien holding a U.S. visa h ☐ Other (see instructions) ▶ Additional information for a and f: Enter treaty country ▶ and treaty article number ▶ 1a First name Middle name Last name Name SAHASRA CHOWDARY **JONNALAGADDA** (see instructions) 1b First name Middle name Name at birth if Last name different . . > 2 Street address, apartment number, or rural route number. If you have a P.O. box, see separate instructions. Applicant's 13560 MORRIS RD APT 4100 Mailing City or town, state or province, and country. Include ZIP code or postal code where appropriate. **Address** 30004 ALPHARETTA USA Street address, apartment number, or rural route number. Don't use a P.O. box number. Foreign (non-**U.S.) Address** City or town, state or province, and country. Include postal code where appropriate. (see instructions) 4 Date of birth (month / day / year) Country of birth City and state or province (optional) Male **Birth** Information 02/14/2011 TNDTA ▼ Female 6a Country(ies) of citizenship **6b** Foreign tax I.D. number (if any) 6c Type of U.S. visa (if any), number, and expiration date Other INDIA R2338528 11/12/2024 Information 6d Identification document(s) submitted (see instructions) X Passport Driver's license/State I.D. Other USCIS documentation Date of entry into the United States No.: V3777492 Exp. date: 10/27/2026 Issued by: INDIA (MM/DD/YYYY): 06/20/2022 6e Have you previously received an ITIN or an Internal Revenue Service Number (IRSN)? No/Don't know. Skip line 6f. Yes. Complete line 6f. If more than one, list on a sheet and attach to this form (see instructions). 6f Enter ITIN and/or IRSN ▶ ITIN **IRSN** and name under which it was issued ▶ First name Middle name Last name 6g Name of college/university or company (see instructions) ▶ City and state ▶ Length of stay ▶ Under penalties of perjury, I (applicant/delegate/acceptance agent) declare that I have examined this application, including accompanying Sign documentation and statements, and to the best of my knowledge and belief, it is true, correct, and complete. I authorize the IRS to share information with my acceptance agent in order to perfect this Form W-7, Application for IRS Individual Taxpayer Identification Number. Here Signature of applicant (if delegate, see instructions) Date (month / day / year) Phone number Keep a copy for your records. Name of delegate, if applicable (type or print) Delegate's relationship Parent Court-appointed guardian to applicant PRAVEEN JONNALAGADDA Power of attorney Date (month / day / year) Signature Phone **Acceptance** Fax Agent's Name and title (type or print) Name of company PTIN **Use ONLY** Office code





Georgia Form 500 (Rev. 06/22/22)
Individual Income Tax Return
Georgia Department of Revenue
2022 (Approved software version)

### Page 1

Fiscal Year Beginning

STATE GA

Fiscal Year Ending YOUR DRIVER'S LICENSE/STATE ID

070616142

YOUR FIRST NAME

1. PRAVEEN

MI YOUR SOCIAL SECURITY NUMBER

143-35-1867

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

JONNALAGADDA

SUFFIX

SPOUSE'S FIRST NAME

IVII

SPOUSE'S SOCIAL SECURITY NUMBER

271-93-4292

LAST NAME

**ASHA** 

**JONNALAGADDA** 

SUFFIX

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

CHECK IF ADDRESS HAS CHANGED
2. 13560 MORRIS RD

**APT NO 4100** 

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

STATE

ZIP CODE

3. ALPHARETTA

GA 30004

(COUNTRY IF FOREIGN)

A. Single B. Married filing joint C. Married filing separate (Spouse's social security number must be entered above) D. Head of Household or Qualifying Surviving Spouse

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

DEPARTMENT USE ONLY



YOUR SOCIAL SECURITY NUMBER 143-35-1867

2022

### Page 2

| 7b. Dependents (If you have                        | e more than 4 dependents  | s, attach a list of addition | al dependents)                 |                                      |
|--|---|------------------------------|--------------------------------|--------------------------------------|
| First Name, MI.                                    |   | Last Name                    |                                |                                      |
| SAHASRA (  | CHOWDARY  | JONNALAGAI                   | DDA                            |                                      |
| Social Security                                    | Number  | Relationship to You          | I                              |                                      |
| 983-95-33  | 119   | DAUGHTER                     |                                |                                      |
| First Name, MI.                                    |   | Last Name                    |                                |                                      |
| SRIHITH  |   | JONNALAGAI                   | DDA                            |                                      |
| <b>Social Security</b> 983-96-33                   |   | Relationship to You<br>SON   |                                |                                      |
| First Name, MI.                                    |   | Last Name                    |                                |                                      |
| Social Security                                    | Number  | Relationship to You          |                                |                                      |
| First Name, MI.                                    |   | Last Name                    |                                |                                      |
| Social Security                                    | Number  | Relationship to You          |                                |                                      |
| INCOME COMPUTATIONS If amount on line 8, 9, 10,    |   | ne minus sign (-). Examp     | ole -3456.                     |                                      |
| (Do not use FEDERAL                                | ncome (From Federal Form  「AXABLE INCOME) If the an a copy of your Federal Forr | nount on Line 8 is \$40,000  | or more, or your gros          | 117204<br>s income is less than your |
| •  | 500 Schedule 1 (See IT-511  | •                            |                                |                                      |
| 10. Georgia adjusted gross                         | income (Net total of Line 8 a   | nd Line 9)                   | 10.                            | 117204                               |
| 11. Standard Deduction (Do<br>(See IT-511 Tax Book |   | ARD DEDUCTION)               | 11a.                           | 7100                                 |
| b. Self: 65 or over?                               | Blind? Total  | x 1,300=                     | 11b.                           |                                      |
|  | Blind?<br>ction (Line 11a + Line 11b)<br>OR Line 12c (Do not write on I         |                              | 11c.                           | 7100                                 |
| 12. Total Itemized Deductions                      | s used in computing Federal T   | axable Income. If you use    | itemized deductions, <b>yo</b> | u must include Federal Schedule A.   |
| a. Federal Itemized De                             | ductions (Schedule A- Form  | 1040)                        | 12a.                           |                                      |
| b. Less adjustments: (S                            | ee IT-511 Tax Booklet)  |                              | 12b.                           |                                      |
| c. Georgia Total Itemized                          | Deductions  |                              | 12c.                           |                                      |
| 13. Subtract either Line 11c                       | or Line 12c from Line 10; e   | nter balance                 | 13.                            | 110104                               |



2022

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YOUR SOCIAL SECURITY NUMBER 143-35-1867

| 14a. Enter the number from Line 6c. 2 Multiply by \$2,700 for filing status A or D or multiply by \$3,700 for filing status B or C  | 14a.         | 7400  |
|---|--------------|-------|
| 14b. Enter the number from Line 7a. 2 Multiply by \$3,000   | 14b.         | 6000  |
| 14c. Add Lines 14a. and 14b. Enter total  | 14c.         | 13400 |
| <ul><li>15a. Income before GA NOL (Line 13 less Line 14c or Schedule 3, Line 14)</li><li>15b. Georgia NOL utilized (Cannot exceed Line 15a or the amount after applying the 80% limitation, see IT-511 Tax Booklet for more information).</li></ul> | 15a.<br>15b. | 96704 |
| 15c. Georgia Taxable Income (Line 15a less Line 15b)  | 15c.         | 96704 |
| 16. Tax (Use Tax Rate Schedule in the IT-511 Tax Booklet)   | 16.          | 5325  |
| 17. Low Income Credit 17a. 17b  | 17c.         |       |
| 18. Other State(s) Tax Credit (Include a copy of the other state(s) return)   | 18.          |       |
| 19. Credits used from IND-CR Summary Worksheet  | 19.          |       |
| 20. Total Credits Used from Schedule 2 Georgia Tax Credits (must be file electronically)  | <b>d</b> 20. |       |
| 21. Total Credits Used (sum of Lines 17-20) cannot exceed Line 16   | 21.          | 0     |
| 22. Balance (Line 16 less Line 21) if zero or less than zero, enter zero  | 22.          | 5325  |

INCOME STATEMENT DETAILS Only enter income on which Georgia tax was withheld. Enter income from W-2s, 1099s, and G2-As on Line 4 GA Wages/Income. For other income statements complete Line 4 using the income reported from Form G2-RP Line 12 or 13; Form G2-LP Line 11, or for Form G2-FL enter zero.

|    | (INCOME STATEMENT A)                          |    | (INCOME STATEMENT B)                           |    | (INCOME STATEMENT C)                           |
|----|---|----|--|----|--|
| 1. | WITHHOLDING TYPE:                             | 1. | WITHHOLDING TYPE:                              | 1. | WITHHOLDING TYPE:                              |
|    | X W-2 G2-A G2-LP                              |    | W-2 G2-A G2-LP                                 |    | W-2 G2-A G2-LP                                 |
|    | 1099 G2-FL G2-RP                              |    | 1099 G2-FL G2-RP                               |    | 1099 G2-FL G2-RP                               |
| 2. | EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) X SSN | 2. | EMPLOYER/PAYER FEDERAL<br>ID NUMBER (FEIN) SSN | 2. | EMPLOYER/PAYER FEDERAL<br>ID NUMBER (FEIN) SSN |
|    | 203469219                                     |    |  |    |  |
| 3. | EMPLOYER/PAYER STATE WITHHOLDING ID 30739820P | 3. | EMPLOYER/PAYER STATE WITHHOLDING ID            | 3. | EMPLOYER/PAYER STATE WITHHOLDING ID            |
| 4. | GA WAGES / INCOME 117204                      | 4. | GA WAGES / INCOME                              | 4. | GA WAGES / INCOME                              |
| 5. | GA TAX WITHHELD 5455                          | 5. | GA TAX WITHHELD                                | 5. | GA TAX WITHHELD                                |

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

This Page (3) is required for processing
01 1555 115 2022 GA

REV 01/03/23 PRO



2300411544

YOUR SOCIAL SECURITY NUMBER 143-35-1867

ID

### Page 4

| 1.  | (INCOME STATEMENT D) WITHHOLDING TYPE: W-2 G2-A G2-LP 1099 G2-FL G2-RP EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN | 1.     | (INCOME STAT<br>WITHHOLDING<br>W-2<br>1099<br>EMPLOYER/PAY<br>ID NUMBER (FE | TYPE:<br>G2-A<br>G2-FL<br>(ER FEDE) | G      | 2-LP<br>2-RP | 1. | 1099            | PE:<br>G2-A<br>G2-FL<br>R FEDERAL | G2-LP<br>G2-RP |
|-----|--|--------|---|-------------------------------------|--------|--------------|----|-----------------|-----------------------------------|----------------|
| 3.  | EMPLOYER/PAYER STATE WITHHOLDING ID  | 3.     | EMPLOYER/PA   | YER STAT                            | E WITH | HOLDING ID   | 3. | EMPLOYER/PAYE   | ER STATE W                        | ITHHOLDING I   |
| 4.  | GA WAGES / INCOME  | 4.     | GA WAGES / IN   | COME                                |        |              | 4. | GA WAGES / INCO | OME                               |                |
| 5.  | GA TAX WITHHELD  | 5.     | GA TAX WITHH  | ELD                                 |        |              | 5. | GA TAX WITHHEL  | _D                                |                |
| 23. | Georgia Income Tax Withheld on Wages<br>(Enter Tax Withheld Only and include W-2s                                  |        |   |                                     |        | 23.          |    |                 |                                   | 5455           |
| 24. | Other Georgia Income Tax Withheld<br>(Must include G2-A, G2-FL, G2-LP and/or G                                     |        |   |                                     |        | 24.          |    |                 |                                   |                |
| 25. | Estimated Tax paid for 2022 and Form IT  |        | ,   |                                     |        | 25.          |    |                 |                                   |                |
| 26. | Schedule 2B Refundable Tax Credits<br>(Cannot be claimed unless filed electroni                                    |        |   |                                     |        | 26.          |    |                 |                                   |                |
| 27. | Total prepayment credits (Add Lines 23, 2  | 24, 2  | 5 and 26)   |                                     |        | 27.          |    |                 |                                   | 5455           |
| 28. | If Line 22 exceeds Line 27, subtract Line balance due  |        |   |                                     |        | 28.          |    |                 |                                   |                |
| 29. | If Line 27 exceeds Line 22, subtract Line 2 overpayment  |        |   |                                     |        | 29.          |    |                 |                                   | 130            |
| 30. | Amount to be credited to 2023 ESTIMA   | TEC    | ) TAX   |                                     |        | 30.          |    |                 |                                   | 0              |
| 31. | Georgia Wildlife Conservation Fund (No   | gift   | of less than \$1  | .00)                                |        | 31.          |    |                 |                                   |                |
| 32. | Georgia Fund for Children and Elderly (N   | lo g   | ift of less than  | \$1.00)                             |        | 32.          |    |                 |                                   |                |
| 33. | Georgia Cancer Research Fund (No gift  | of le  | ess than \$1.00   | )                                   |        | 33.          |    |                 |                                   |                |
| 34. | Georgia Land Conservation Program (No  | gift   | of less than \$   | 1.00)                               |        | 34.          |    |                 |                                   |                |
| 35. | Georgia National Guard Foundation (No  | gift ( | of less than \$1.   | .00)                                |        | 35.          |    |                 |                                   |                |
| 36. | Dog & Cat Sterilization Fund (No gift of I   | ess    | than \$1.00)  |                                     |        | 36.          |    |                 |                                   |                |
| 37. | Saving the Cure Fund (No gift of less th   | an \$  | 1.00)   |                                     |        | 37.          |    |                 |                                   |                |
| 38. | Realizing Educational Achievement Can Hap (No gift of less than \$1.00)  | pen    | (REACH) Progra  | am                                  |        | 38.          |    |                 |                                   |                |



YOUR SOCIAL SECURITY NUMBER 143-35-1867

2022

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| 39. | Public Safety Memorial Grant (No gift of less than \$1.00)  | 39.  |  |
|-----|---|--|--|
| 40. | Form 500 UET (Estimated tax penalty) 500 UET exception attack   | ned 40.  |  |
| 41. | Penalty: Late Payment and/or Late Filing  | 41.  |  |
| 42. | Interest  | 42.  |  |
| 43. | (If you owe) Add Lines 28, 31 thru 42   | Ε,   |  |
| 44. | (If you are due a refund) Subtract the sum of Lines 30 thru 42 from Line  | 29   |  |
|     | THIS IS YOUR REFUND   | 44.  | 130  |
|     | Refund Due Mail To: GEORGIA DEPARTMENT OF REVENUE PROCES PO BOX 740380 ATLANTA, GA 30374-0380   | SSING CENTER,  |  |
|     | If you do not enter Direct Deposit information or if you are a fire   | st time filer you will be issu   | ed a paper check.  |
| 44a | a. Direct Deposit (U.S. Accounts Only)  Type: Checking X Savings  |  |  |
|     | Routing<br>Number 061000052   | Account Number 33405799196   | 0  |
| T   | Taxpayer's Signature (Check box if deceased) Spo  | use's Signature (Cl  | neck box if deceased)  |
| T   | axpayer's Date of Death Spo   | use's Date of Death  |  |
| Т   | axpayer's Signature Date Taxpayer's Phone Numb  |  |  |
|     | 678-549-8686  | er Spo   | use's Signature Date   |
|     |   |  | -  |
| 1   | 678-549-8686 By providing my e-mail address I am authorizing the Georgia Department of Revenue  |  | -  |
| -   | 678-549-8686  By providing my e-mail address I am authorizing the Georgia Department of Revenue my account(s).  Taxpayer's E-mail Address  SYAM PRIYA RAM SAGAR GUPTA TALLAM                        |  | w e-mail address regarding any updates to  I authorize DOR to discuss this return with the named preparer.                 |
| -   | 678-549-8686  By providing my e-mail address I am authorizing the Georgia Department of Revenue my account(s).  Taxpayer's E-mail Address  SYAM PRIYA RAM SAGAR GUPTA TALLAM  Signature of Preparer | o electronically notify me at the belo<br>Preparer's Phone<br>678-965- | w e-mail address regarding any updates to  I authorize DOR to discuss this return with the named preparer.                 |
| -   | 678-549-8686  By providing my e-mail address I am authorizing the Georgia Department of Revenue my account(s).  Taxpayer's E-mail Address  SYAM PRIYA RAM SAGAR GUPTA TALLAM                        | to electronically notify me at the belo                                | w e-mail address regarding any updates to  I authorize DOR to discuss this return with the named preparer.  Number 9 5 2 2 |