

Filing Status [] Single [] Married filing jointly [X] Married filing separately (MFS) [] Head of household (HOH) [] Qualifying surviving spouse (QSS)
Check only one box. If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QSS box, enter the child's name if the qualifying person is a child but not your dependent: SASI KIRAN PARASA

Your first name and middle initial: KOTI JAYASRI
Last name: VEERALLA
Your social security number: 807-74-3332
If joint return, spouse's first name and middle initial:
Last name:
Spouse's social security number: 877-05-3869
Home address (number and street). If you have a P.O. box, see instructions. 1144 FIRECRACKER DR
Apt. no.
City, town, or post office. If you have a foreign address, also complete spaces below. Justin TX 76247
Foreign country name Foreign province/state/county Foreign postal code
Presidential Election Campaign Check here if you, or your spouse if filing jointly, want \$3 to go to this fund. Checking a box below will not change your tax or refund. [] You [] Spouse

Digital Assets At any time during 2022, did you: (a) receive (as a reward, award, or payment for property or services); or (b) sell, exchange, gift, or otherwise dispose of a digital asset (or a financial interest in a digital asset)? (See instructions.) [] Yes [X] No

Standard Deduction Someone can claim: [] You as a dependent [] Your spouse as a dependent
[] Spouse itemizes on a separate return or you were a dual-status alien

Age/Blindness You: [] Were born before January 2, 1958 [] Are blind Spouse: [] Was born before January 2, 1958 [] Is blind

Table with 5 columns: (1) First name, Last name, (2) Social security number, (3) Relationship to you, (4) Check the box if qualifies for (see instructions): Child tax credit, Credit for other dependents. Includes a checkbox for 'If more than four dependents, see instructions and check here'.

Income table with columns for line numbers and amounts. Rows include: 1a Total amount from Form(s) W-2, box 1 (53,301); 1b Household employee wages; 1c Tip income; 1d Medicaid waiver payments; 1e Taxable dependent care benefits; 1f Employer-provided adoption benefits; 1g Wages from Form 8919; 1h Other earned income (0); 1i Nontaxable combat pay election; 1z Add lines 1a through 1h (53,301); 2a Tax-exempt interest; 2b Taxable interest; 3a Qualified dividends; 3b Ordinary dividends; 4a IRA distributions; 4b Taxable amount; 5a Pensions and annuities; 5b Taxable amount; 6a Social security benefits; 6b Taxable amount; 7 Capital gain or (loss); 8 Other income from Schedule 1, line 10 (16,031); 9 Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your total income (69,332); 10 Adjustments to income from Schedule 1, line 26; 11 Subtract line 10 from line 9. This is your adjusted gross income (69,332); 12 Standard deduction or itemized deductions (from Schedule A) (12,950); 13 Qualified business income deduction from Form 8995 or Form 8995-A; 14 Add lines 12 and 13 (12,950); 15 Subtract line 14 from line 11. If zero or less, enter -0-. This is your taxable income (56,382).

Table with 2 columns: Line number and Amount. Rows 16-24: Tax and Credits. Total tax amount: 8,020.

Table with 2 columns: Line number and Amount. Rows 25-33: Payments. Total payments: 5,564.

Table with 2 columns: Line number and Amount. Rows 34-36: Refund. Amount applied to 2023 estimated tax: 36.

Table with 2 columns: Line number and Amount. Rows 37-38: Amount You Owe. Total amount owed: 2,524.

Third Party Designee section. Includes checkboxes for 'Yes' and 'No', and fields for name, phone, and PIN.

Sign Here section. Includes signature lines for preparer and spouse, date, occupation, and ID Protection PIN fields.

Paid Preparer Use Only section. Includes fields for preparer's name, signature, date, PTIN, firm's name, address, and phone number.

**SCHEDULE 1
(Form 1040)**

Department of the Treasury
Internal Revenue Service

Additional Income and Adjustments to Income

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

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

OMB No. 1545-0074

2022

Attachment
Sequence No. **01**

Name(s) shown on Form 1040, 1040-SR, or 1040-NR

KOTI JAYASRI VEERALLA

Your social security number

807-74-3332

Part 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. Attach Schedule E		5	16,031.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
a	Net operating loss	8a ()		
b	Gambling	8b		
c	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d ()		
e	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		
l	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	8l		
m	Olympic and Paralympic medals and USOC prize money (see instructions)	8m		
n	Section 951(a) inclusion (see instructions)	8n		
o	Section 951A(a) inclusion (see instructions)	8o		
p	Section 461(l) excess business loss adjustment	8p		
q	Taxable distributions from an ABL 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 nonqualified deferred compensation plan or a nongovernmental section 457 plan	8t		
u	Wages earned while incarcerated	8u		
z	Other income. List type and amount: _____	8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8		10	16,031.

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

Schedule 1 (Form 1040) 2022

Part II Adjustments to Income

11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106		12	
13	Health savings account deduction. Attach Form 8889		13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903		14	
15	Deductible part of self-employment tax. Attach Schedule SE		15	
16	Self-employed SEP, SIMPLE, and qualified plans		16	
17	Self-employed health insurance deduction		17	
18	Penalty on early withdrawal of savings		18	
19a	Alimony paid		19a	
b	Recipient's SSN			
c	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:			
a	Jury duty pay (see instructions)	24a		
b	Deductible expenses related to income reported on line 8l from the rental of personal property engaged in for profit	24b		
c	Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8m	24c		
d	Reforestation amortization and expenses	24d		
e	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e		
f	Contributions to section 501(c)(18)(D) pension plans	24f		
g	Contributions by certain chaplains to section 403(b) plans	24g		
h	Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions)	24h		
i	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations	24i		
j	Housing deduction from Form 2555	24j		
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041)	24k		
z	Other adjustments. List type and amount: _____	24z		
25	Total other adjustments. Add lines 24a through 24z		25	
26	Add lines 11 through 23 and 25. These are your adjustments to income . Enter here and on Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a		26	

Name(s) shown on return. Do not enter name and social security number if shown on other side.

Your social security number

KOTI JAYASRI VEERALLA

807-74-3332

Caution: The IRS compares amounts reported on your tax return with amounts shown on Schedule(s) K-1.

Part II Income or Loss From Partnerships and S Corporations

Note: If you report a loss, receive a distribution, dispose of stock, or receive a loan repayment from an S corporation, you must check the box in column (e) on line 28 and attach the required basis computation. If you report a loss from an at-risk activity for which any amount is not at risk, you must check the box in column (f) on line 28 and attach Form 6198. See instructions.

27 Are you reporting any loss not allowed in a prior year due to the at-risk or basis limitations, a prior year unallowed loss from a passive activity (if that loss was not reported on Form 8582), or unreimbursed partnership expenses? If you answered "Yes," see instructions before completing this section Yes No

Table with 7 columns: (a) Name, (b) Enter P for partnership; S for S corporation, (c) Check if foreign partnership, (d) Employer identification number, (e) Check if basis computation is required, (f) Check if any amount is not at risk. Row A: JSP IT SERVICES LLC, S, 87-3140503.

Summary table for Part II with columns: (g) Passive loss allowed, (h) Passive income from Schedule K-1, (i) Nonpassive loss allowed, (j) Section 179 expense deduction from Form 4562, (k) Nonpassive income from Schedule K-1. Totals: 16,031.

Part III Income or Loss From Estates and Trusts

Table with 2 columns: (a) Name, (b) Employer identification number. Rows A and B.

Summary table for Part III with columns: (c) Passive deduction or loss allowed, (d) Passive income from Schedule K-1, (e) Deduction or loss from Schedule K-1, (f) Other income from Schedule K-1. Totals and sub-totals.

Part IV Income or Loss From Real Estate Mortgage Investment Conduits (REMICs) - Residual Holder

Table with 5 columns: (a) Name, (b) Employer identification number, (c) Excess inclusion from Schedules Q, line 2c, (d) Taxable income (net loss) from Schedules Q, line 1b, (e) Income from Schedules Q, line 3b. Row 39: Combine columns (d) and (e) only.

Part V Summary

Summary table for Part V with 2 columns: Description, Amount. Row 40: Net farm rental income or (loss) from Form 4835. Row 41: Total income or (loss). Row 42: Reconciliation of farming and fishing income. Row 43: Reconciliation for real estate professionals.

Shareholder's Share of Income, Credits,
Deductions, etc.

2022

► Keep for your records

Shareholder's Name KOTI JAYASRI VEERALLA	Social Security Number 807-74-3332
---------------------------------------------	---------------------------------------

Part I Information About the Corporation

- A Corporation's Employer Identification Number 87-3140503
- B Corporation's
 - Name JSP IT SERVICES LLC
 - Address 1144 FIRECRACKER DR
 - City JUSTIN
 - State TX
 - ZIP Code 76247
- D Corporation's total number of shares
 - Beginning of tax year
 - End of tax year

Part II Information About the Shareholder

- Shareholder is Taxpayer . . . Spouse . . . Joint . . .
- At-Risk Status (check one):
 - All investment in corporation is at-risk
 - Some investment in corporation **not** at-risk

Final / Amended Final K-1 and Amended K-1 Checkboxes

- Final K-1
- Amended K-1

Part III Shareholder's Share of Current Year Income, Deductions, Credits, Other Items

- 1 Ordinary business income (loss) 16,031.
Check if "materially" participated in the business activities
- 2 Net rental real estate income (loss)
Check if "materially" participated in rental real estate activities
Check if "actively" participated in rental real estate activities
Check if rental of property is a type subject to recharacterization rules
Check if rental real estate activity is a trade or business.
- 3 Other net rental income (loss)
Check if rental of property is a type subject to recharacterization rules
Check if rental activity is a trade or business.
- 4 a Interest income.
b Interest income from U.S. obligations included in box 4.
- 5 a Ordinary dividends
b Qualified dividends
Interest income from U.S. obligations included in box 5.
- 6 Royalties
Double-click to link royalties to Schedule E Worksheet

Corporation Name: JSP IT SERVICES LLC

Part III Shareholder's Share of Current Year Income, Deductions, Other Items (continued)

- 7 Net short-term capital gain (loss) _____
- 8 a Net long-term capital gain (loss) _____
- 8 b Collectibles (28%) gain (loss) _____
- 8 c Unrecaptured section 1250 gain _____
- 9 Net section 1231 gain (loss) _____

10 Other income (loss)

Code	Description	Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

11 Section 179 deduction _____

12 Other deductions

Code	Description	Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

13 Credits & credit recapture

Code	Description	Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

14 Foreign transactions
Schedule K-3 is attached if checked

15 Alternative minimum tax (AMT) items

Code	Description	Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

16 Items affecting shareholder basis

Code	Description	Amount
C	Nondeductible expenses	234.
_____	_____	_____
_____	_____	_____
_____	_____	_____

17 Other information

Code	Description	Amount
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Corporation Name JSP IT SERVICES LLC

Section C Income and Loss Reported on Schedule E, Supplemental Income or Loss

#	Description	Passive Income and Loss		Nonpassive Income and Loss		
		(f) Loss K-1	(g) Income K-1	(h) Loss K-1	(i) Section 179	(j) Income K-1
1	A JSP IT SERVICES LLC					16,031.

Section D1 Qualified Business Income Deduction - Statement A Information

Enter information below from "Statement A - QBI Pass Through Entity Reporting"

IMPORTANT: If the statement reports information from more than one trade or business, please enter each activity on a separate K-1 entry worksheet.

Trade or Business: _____

EIN: _____

PTP **Note:** PTP income is reported on partnership k-1 (1065) worksheet (see help)

Aggregated

SSTB

Shareholder's share of QBI or qualified PTP items subject to shareholder-specific determinations:

Ordinary business income (loss)	_____
Rental income (loss)	_____
Royalty income (loss)	_____
Section 1231 gain (loss)	_____
Other income (loss)	_____
Total Ordinary 4797 gain (loss) included on line above _____	_____
Section 179 deduction	_____
Other deductions	_____
W-2 wages	_____
UBIA of qualified property	_____

Section 199A dividends _____

Corporation Name JSP IT SERVICES LLC

Section D2 Qualified Business Income Deduction Info

A Does this K-1 include a Section 199A business? [] Yes [X] No
QBI worksheet to report (double click to link)

B Trade or Business Name

C Trade or Business ID Number
If no ID number available, select reason

D 1 Is this a Specified Service Trade or Business (SSTB)? [] Yes [] No
2 If No, is income attributable to a SSTB? (see help) [] Yes [] No
3 QBI worksheet for SSTB income (this will auto-populate if Yes)
4 Percentage of qualified income attributable to SSTB %

E 1 Starting business income
2 Adjustments
a Section 179 expenses
b Reduced Sec 179 expenses, if deduction is limited
c RESERVED
d Other adjustments business income
e Total allowable QBI sec 179 expenses and other adjustments
3 Qualified business income
4 a Calculated QBI allowed after passive/at-risk limits
b Adjustments to allowed QBI
c Allowable QBI after loss limits
5 Additional deductions related to this business reported on separate schedules
6 Net profit (loss) after adjustments, limitations, and deductions.
7 Allowable QBI allocated to SSTB.
8 Allowable QBI from this business.

F 1 Short term gain (loss) from qualified business assets (not included in Row E)
2 Adjustments to short term gain (loss)
3 Adjusted qualified short term gain (loss)
4 a Calculated QBI allowed after passive/at-risk limits
b Adjustments to allowed QBI
c Allowable short term qualified gain (loss) after passive/at-risk limits
5 Allowable short term gain (loss) allocated to SSTB
6 Allowable short term gain (loss) from this business.

G 1 Section 1231 gain (loss) from qualified business assets
2 Adjustments to section 1231 gain (loss)
3 Adjusted section 1231 gain (loss)
4 a Calculated QBI allowed after passive/at-risk limits
b Adjustments to allowed QBI
c Allowable ordinary 1231 qualified gain (loss)
5 Allowable ordinary 1231 gain (loss) allocated to SSTB
6 Allowable ordinary 1231 gain (loss) from this business.

H 1 Allowable qualified business income (line E8 plus F6 plus G6)
2 Qualified business income allocated to SSTB
3 a Previously disallowed losses freed up in current year
b Adjustments to previously disallowed losses
c Previously disallowed QBI losses to be reported as separate business
d QBI wksht for previously disallowed losses, if present

I 1 Tentative wages
2 Adjustments
3 Qualified wages
4 Qualified wages allocated to SSTB.

J 1 Tentative Unadjusted Basis Immediately after Acquisition (UBIA)
2 Adjustments
3 Qualified UBIA
4 Qualified UBIA allocated to SSTB

K 1 Net income allocable to qualified payments from agricultural or horticultural coop
2 Wages allocable to qualified payments from coop
3 Form 1099PATR line 6 (DPAD) from coop(s) with tax year starting before 1/1/2018
4 Form 1099PATR line 6 (DPAD) from coop(s) with tax year starting after 12/31/2017

Additional Information From 2022 Federal Tax Return

Sch K-1 Wks-S Corporations (JSP IT SERVICES LLC)

Box 1

Itemization Statement

Description	Amount
	16,031.
Total	16,031.