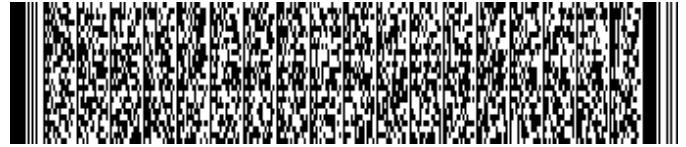


FORM 40NR Alabama 2022 Individual Income Tax Return NONRESIDENTS ONLY



Your social security number 882-29-9782

Spouse's SSN if joint return

Check if primary is deceased Primary's deceased date (mm/dd/yyyy)

Check if spouse is deceased Spouse's deceased date (mm/dd/yyyy)

Your first name YASHWANTH Initial Last name VARRE

Spouse's first name Initial Last name

Present home address (number and street or P.O. Box number) 6125 ROSWELL ROAD 502

City, town, or post office SANDY SPRINGS State ZIP code GA 30328

CHECK BOX IF AMENDED RETURN

Check if address is outside U.S. Foreign Country

Filing Status/ 1 X \$1,500 Single 3 \$1,500 Married filing separate. Complete Spouse SSN NRA

Exemptions 2 \$3,000 Married filing joint 4 \$3,000 Head of Family (with qualifying person). Complete Schedule HOF.

		A - Alabama Tax Withheld	B - All Sources	C - Alabama Income
5	Wages, salaries, tips, etc. (From Schedule W-2, line 18, columns G, H, and I.) (Include spouse's income if married filing joint.)	1,049	36,660	26,060
6	Other income (from page 2, Part I, line 9)		57	0
7	<b>Total income.</b> Add amounts in col. B then add amounts in col. C, lines 5 and 6		36,717	26,060
8	Adjustments to income (from page 2, Part II, line 8)			
9	<b>Adjusted total income.</b> Subtract line 8 from line 7		36,717	26,060
10	Alabama percentage of adjusted total income. Divide line 9, col. C, by line 9, col. B (not over 100%)			70.98%
11	Other Adjustments (from page 2, Part III, line 4 and line 6)			
12	<b>Adjusted Gross Income.</b> Subtract line 11 from line 9		36,717	26,060
13	Check appropriate box. If you itemize, enter amount from Schedule A, line 30. a Itemized Deductions b X Standard Deduction		1,775	
14	Federal Income Tax deduction (from page 2, Part IV, line 7)		1,880	
15	Personal exemption (multiply line 1, 2, 3, or 4 by percentage on line 10)		1,065	
16	Dependent exemption (from page 2, Part V, line 4)			
17	<b>Total deductions.</b> Add lines 13, 14, 15, and 16			4,720
18	<b>Taxable income.</b> Subtract line 17 from line 12, column C			21,340
19	<b>Tax due.</b> Enter amount from tax table or check if from Form NOL-85A		1,028	
20	<b>Net tax due Alabama.</b> Check box if computing tax using Schedule OC, otherwise enter amount from line 19			1,028
21	<b>Alabama Income Tax withheld</b> (from column A, line 5)	1,049		
22	2022 estimated tax payments/Automatic Extension Payment			
23	Composite tax payments/Electing PTE credit (from Schedule CP, Section B, line 1)			
24	Amended Returns Only - Previous payments (see instructions)			
25	<b>Refundable Credits.</b> Enter the amount from the Schedule OC, Section F, line F4			
26	<b>Total payments.</b> Add lines 21 through 25			1,049
27	Amended Returns Only - Previous refund (see instructions)			
28	<b>Adjusted total payments.</b> Subtract line 27 from line 26			1,049
29	If line 20 is larger than line 28, subtract line 28 from line 20, and enter <b>AMOUNT YOU OWE.</b> Place payment, along with Form 40V, loose in the mailing envelope. (FORM 40V MUST ACCOMPANY PAYMENT.)			
30	Estimated tax penalty. Also include on line 29 (see instructions)			
31	If line 28 is larger than line 20, subtract line 20 from line 28 and enter <b>AMOUNT OVERPAID.</b>			21
32	Amount of line 31 to be applied to your 2023 estimated tax			
33	<b>REFUNDED TO YOU.</b> Subtract line 32 from line 31			21

I authorize a representative of the Department of Revenue to discuss my return and attachments with my preparer. Under penalties of perjury, I declare 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. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Sign Here In Black Ink Keep a copy of this return for your records. Your Signature Date Daytime Telephone Number Occupation (201) 360-1325 SOFTWARE DEVELOPER Spouse's Signature (if joint return, BOTH must sign) Date Daytime Telephone Number Spouse's Occupation Preparer's Signature Date 03/08/2023 Check if Self-employed Preparer's SSN or PTIN E.I. Number P02082703 84-3171965 Firms Name (or yours if self employed) GLOBAL TAXES LLC Daytime Telephone No. (678) 965-9522 ZIP Code 08816 Address 245 ROONEY CT

MAIL FORM 40NR TO: SEE INSTRUCTIONS



		B – All Sources		C – Alabama Income		
<b>PART I</b>	1 Interest and dividend income (attach Schedule B if over \$1500.00) .....	1 ●	57	1 ●	0	
	2 Alimony received .....	2 ●				
	3 Taxable portion of pensions and annuities (see instructions) .....	3 ●				
	4 Business income or (loss) (attach Federal Schedule C) (see instructions) .....	4 ●		4 ●		
	<b>Other Income</b>	5 Gain or (loss) from sale of Real Estate, Stocks, Bonds, etc. (attach Schedule D) .....	5 ●		5 ●	
	(See instructions)	6 Rents, Royalties, Partnerships, Estates, Trusts, etc. (attach Schedule E) .....	6 ●		6 ●	
		7 Farm income or (loss) (attach Federal Schedule F) (see instructions) .....	7 ●		7 ●	
		8 Other income (state nature and source) .....	8 ●		8 ●	
		9 <b>Total other income.</b> Add lines 1 through 8, column B, and lines 1, 4 through 8, column C. Enter here and also on page 1, line 6 .....	9 ●	57	9 ●	0
<b>PART II</b>	1 IRA deduction, Keogh retirement plan, and self-employed SEP deduction .....	1 ●		1 ●		
	2 Penalty on early withdrawal of savings .....	2 ●				
	3 Moving Expenses (Attach Federal Form 3903) .....					
	Place of new employment: .....	3 ●		3 ●		
	<b>Adjustments to Income</b>	4 Self-employed health insurance deduction .....	4 ●		4 ●	
	(See instructions)	5 Payments to Alabama College Counts 529 Fund or Alabama PACT program .....	5 ●		5 ●	
		6 Firefighter's Insurance Premiums .....	6 ●		6 ●	
		7 Contributions to an Achieving a Better Life Experience (ABLE) savings account .....	7 ●		7 ●	
	8 <b>Adjustments to income.</b> Add lines 1 through 7, Column B, and lines 1, 3 through 7, Column C. Enter here and also on page 1, line 8, columns B and C .....	8 ●		8 ●		
<b>PART III</b>	1 Alimony Paid .....	1 ●				
	2 Adoption Expenses .....	2 ●				
	<b>Other Adjustments</b>	3 Health insurance deduction for small employer employee .....	3 ●			
	(See instructions)	4 Add lines 1 through 3, enter here and on page 1, line 11, column B .....	4 ●			
		5 Enter the percentage from page 1, line 10 .....	5 ●	70.98%		
		6 Multiply line 4 by line 5. Enter here and also page 1, line 11, column C .....	6 ●			
<b>PART IV</b>	If you are filing separately on your Alabama return and jointly on your Federal return, complete all lines below. Otherwise, omit lines 1 through 3.		<b>B – Federal Adjusted Gross Income</b>		<b>C – Alabama Federal Tax Deduction Computation</b>	
	<b>Federal Income Tax Deduction</b>	1 Your joint federal adjusted gross income .....	1 ●			
	(See instructions)	2 Your federal adjusted gross income .....	2 ●			
		3 Divide line 2 by line 1. Enter percentage here .....			3 ●	%
		4 Enter the Federal Income Tax Liability from worksheet (see instructions) .....			4 ●	2,648
		5 If you completed lines 1 through 3 above, multiply line 4 by the percentage from line 3 .....			5 ●	
		6 Enter the percentage from page 1, line 10 .....			6 ●	70.98%
	7 If you completed lines 1-3 above, multiply line 5 by percentage on line 6. Otherwise, multiply line 4 by percentage on line 6 .....			7 ●	1,880	
<b>PART V</b>	1 Total number of dependents from Schedule DS, line 1b .....	1 ●				
	<b>Dependents</b>	2 Multiply total number of dependents claimed on line 1 by the amount on the dependent chart in the instructions .....	2 ●			
		3 Enter the percentage from page 1, line 10 of your return .....	3 ●		3 ●	70.98%
		4 Dependent exemption allowable. Multiply the amount on line 2 by the percentage on line 3. Enter here and on page 1, line 16 .....	4 ●			
<b>PART VI</b>	<b>General Information</b>					
	1 Name of state of which you were a legal resident in 2022 <u>GA</u>					
	2 Did you file a return with that state for 2022? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, state reason why: _____					
	3 If married, did your spouse receive a separate income for 2022? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, is your spouse filing a separate Alabama return? <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, enter name here. _____					
<b>All Taxpayers Must Complete This Section</b>						
4 Did you file an Alabama return for 2021? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If no, state reason why: _____						
5 Give name and address of your present employer(s). Yours: <u>IT RESOURCES INC 220 CONTINENTAL DR STE#104 NEWARK DE 19713</u> Your Spouse's: _____						
(See instructions)						
6 Enter the Adjusted Gross Income reported on your 2022 Federal Individual Income Tax Return. ....						
		6 ●		6 ●	36,717	

Drivers License Info	DOB (mm/dd/yyyy) ● <u>XX/XX/XXXX</u>	Your state Spouse state	● <u>XX</u> DL# ● <u>XXXXXXXX</u>	Iss date (mm/dd/yyyy) ● <u>XX/XX/XXXX</u>	Exp date (mm/dd/yyyy) ● <u>XX/XX/XXXX</u>
	DOB (mm/dd/yyyy) ● _____	state	● _____ DL# ● _____	Iss date (mm/dd/yyyy) ● _____	Exp date (mm/dd/yyyy) ● _____



**2022**



Alabama Department of Revenue  
**Wages, Salaries, Tips, etc.**

*Schedule W-2 must be completed fully and included with your return in order to receive proper credit for your Alabama income tax withheld. Attach a copy of all withholding statements to your return.*

NAME(S) AS SHOWN ON TAX RETURN  
YASHWANTH VARRE

PRIMARY'S SOCIAL SECURITY NO. SPOUSE'S SOCIAL SECURITY NO.  
882-29-9782

A	B	C	D	E	F	G	H	I	J
Employee's Social Security Number	Employer's Identification Number (EIN)	Statutory Employee	Schedule C/C-EZ Filed?	State Code	Alabama Employer's State ID Number	Alabama State Income Tax Withheld	Federal Wages (Box 1 of Form W-2)	Alabama State Wages (Box 16 of Form W-2)	Additional Taxable Wages - Other States
1 • 882-29-9782	• 454313691	• <input type="checkbox"/>	• <input type="checkbox"/>	• AL	• 9803238	• 1,049	•	• 26,060	•
2 • 882-29-9782	• 454313691	• <input type="checkbox"/>	• <input type="checkbox"/>	• OS	•	•	• 36,660	•	• 10,600
3 •	•	• <input type="checkbox"/>	• <input type="checkbox"/>	•	•	•	•	•	•
4 •	•	• <input type="checkbox"/>	• <input type="checkbox"/>	•	•	•	•	•	•
5 •	•	• <input type="checkbox"/>	• <input type="checkbox"/>	•	•	•	•	•	•
6 •	•	• <input type="checkbox"/>	• <input type="checkbox"/>	•	•	•	•	•	•
7 •	•	• <input type="checkbox"/>	• <input type="checkbox"/>	•	•	•	•	•	•
8 •	•	• <input type="checkbox"/>	• <input type="checkbox"/>	•	•	•	•	•	•
9 •	•	• <input type="checkbox"/>	• <input type="checkbox"/>	•	•	•	•	•	•
10 •	•	• <input type="checkbox"/>	• <input type="checkbox"/>	•	•	•	•	•	•
11 •	•	• <input type="checkbox"/>	• <input type="checkbox"/>	•	•	•	•	•	•
12 •	•	• <input type="checkbox"/>	• <input type="checkbox"/>	•	•	•	•	•	•
13 •	•	• <input type="checkbox"/>	• <input type="checkbox"/>	•	•	•	•	•	•
14 •	•	• <input type="checkbox"/>	• <input type="checkbox"/>	•	•	•	•	•	•
15 •	•	• <input type="checkbox"/>	• <input type="checkbox"/>	•	•	•	•	•	•
16	TOTAL ALABAMA TAX WITHHELD FROM W-2s. Total lines 1-15, Column G and enter the amount here . . .					• 1,049			
17	ALABAMA TAX WITHHELD FROM 1099s AND W-2Gs. Enter the total Alabama Income Tax Withheld from all Form 1099s and Form W-2Gs received. See instructions on where to report the income from these statements. . . . .					• 0			
18	TOTAL WAGES AND TOTAL ALABAMA TAX WITHHELD FROM W-2s, 1099s, AND W-2Gs. See instructions. . . . .					• 1,049	• 36,660	• 26,060	• 10,600

**THIS SCHEDULE CAN ONLY BE SUBMITTED AND/OR PRINTED VIA LANDSCAPE**

Your first name and initial YASHWANTH Last name VARRE
If a joint return, spouse's first name and initial Last name

Your social security number 8 8 2 2 9 9 7 8 2
Spouse's soc. sec. no. if joint return
Telephone number (optional) (201) 360-1325

Home address (number and street). If a P.O. Box, see instructions. 6125 ROSWELL ROAD Apt. no. 502
City, town or post office, state, and ZIP code SANDY SPRINGS GA 30328

Table with 5 rows and 2 columns. Row 1: Alabama taxable income 21,340. Row 2: Total tax liability 1,028. Row 3: Total payments 1,049. Row 4: Refund 21. Row 5: Amount you owe.

Part II Refund and Payment Information. Includes routing number 021200339, account number 381060115531, type of account (Savings), and type of transaction (Direct Deposit).

Part III Declaration of Taxpayer. Under penalties of perjury, I declare that I have compared the information contained on my return with the information I have provided to my electronic return originator...

Sign Here. Your signature, Date, Spouse's signature. If a joint return, BOTH must sign, Date.

Part IV Declaration of Electronic Return Originator (ERO) and Paid Preparer. I declare that I have reviewed the above taxpayer's Alabama individual income tax return and that the entries on this form are complete and correctly represented based on all information of which I have any knowledge...

ERO's Use Only. Includes ERO's signature, Date (03/08/2023), Check if also paid preparer, Preparer's PTIN (712-58-8983), Firm's name (GLOBAL TAXES LLC), and address (245 ROONEY CT EAST BRUNSWICK NJ).

Paid Preparer's Use Only. Under penalties of perjury, I declare 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. Includes Preparer's signature, Date (03/08/2023), Check if self-employed, Preparer's PTIN (P02082703), Firm's name (SYAM PRIYA RAM SAGAR GUPTA TALLAM), and address (245 ROONEY CT E BRUNSWICK NJ).

## Income Worksheet

**2022**

Name as Shown on Return YASHWANTH VARRE	Social Security Number 882-29-9782
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**Wages, Salaries, Tips, Etc for Line 5 of Form 40/40NR**

Special Type Indicator (X = Income will not be included in your return)  
Check this box to exclude income from your Alabama return.

Check this box if you are excluding income and plan to attempt to electronically file your return.

**NOTE: Part-year** residents may use this worksheet to remove non Alabama source income. Resident and Non-Resident returns may be rejected during electronic filing if you exclude income by marking boxes in the # column.

Payer's name	#	State name	Gross earnings	Alabama wages	Alabama tax withheld
IT RESOURCES INC	<input type="checkbox"/>	AL	26,060.	26,060.	1,049.
IT RESOURCES INC	<input type="checkbox"/>	GA	10,600.	0.	
	<input type="checkbox"/>				
	<input type="checkbox"/>				
	<input type="checkbox"/>				
	<input type="checkbox"/>				
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	<input type="checkbox"/>				
<b>Total . . . . .</b>			36,660.	26,060.	1,049.

**Other Income for Form 40/40NR**

# Special Type Indicator (X = Income will not be included in your return)  
Check this box to exclude income from your Alabama return.

Description	#	Total amount	Alabama amount
	<input type="checkbox"/>		
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<b>Total . . . . .</b>			

