# 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

	5				
Submi	ission Identification Number (SID)				
Taxpaye	er's name	Social securi	ty numl	per	
VAR	SHA MALLAMPATI	012-65	-601	8	
Spouse'	's name	Spouse's soo	ial sec	urity number	
Part	Tax Return Information — Tax Year Ending December 31, 2022 (Ente	r year you a	re au	thorizina	<u> </u>
	whole dollars only on lines 1 through 5.	i year you b	ii C au	trionzing.	<i>)</i>
	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.				
1	Adjusted gross income		1	85	,872.
2	Total tax		2		<del>,</del> 660.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3		,295.
4	Amount you want refunded to you		4		,635.
5	Amount you owe		5		
Part	II Taxpayer Declaration and Signature Authorization (Be sure you get and	keep a cop	y of y	our retu	rn)
my know return (to send for any Agent to payment authoric payment business taxes to person to send for any formal for any formal formal for any formal formal formal formal formal formal for any formal form	penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended by by by an additional part of the income tax return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transful my return to the IRS and to receive from the IRS (a) an acknowledgment of receipt or reason for redelay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U is initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account into the financial taxes owed on this return and/or a payment of estimated tax, and the financial institution is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminant, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation recessed as a superior to the payment (settlement) date. I also authorize the financial institutions involved in the oreceive confidential information necessary to answer inquiries and resolve issues related to the all identification number (PIN) below is my signature for the income tax return (original or amended) I in the original or amended) I in the Withdrawal Careacters.	ove are the amnitter, or electricity of the transition of the transition to debit the transition to debit the authorizations must be processing or payment. I fur	ounts front re- ransmind its of ax preparation. The receiff the elastic accordance of the elasti	from the inc turn original ssion, <b>(b)</b> the designated paration soff to this accor- fo revoke (eved no late ectronic parack	come tax tor (ERO) he reason Financial tware for bunt. This cancel) a er than 2 syment of that the
	nic Funds Withdrawal Consent.  Iyer's PIN: check one box only				
X		my PIN	6 (	0 1 8	as my
	ERO firm name signature on the income tax return (original or amended) I am now authorizing.	ř En		digits, but er all zeros	asiny
	I will enter my PIN as my signature on the income tax return (original or amended) I am if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN met below.				
Your s	signature ▶ Date ▶				
Snous	se's PIN: check one box only				
Ороц	I authorize to enter or generate	my PIN			as my
	ERO firm name	_	ter five	digits, but	ao my
	signature on the income tax return (original or amended) I am now authorizing.	do	n't ente	er all zeros	
	I will enter my PIN as my signature on the income tax return (original or amended) I am if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN met below.				
Spous	e's signature ▶ Date ▶				
	Practitioner PIN Method Returns Only—continue belov	v			
Part	III Certification and Authentication — Practitioner PIN Method Only				
ERO's	<b>EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN.	2 4 9 Don't ent	6 6	1 9 8	9
		Don t ent	∵ı aıı Z€	03	
authori	that the above numeric entry is my PIN, which is my signature for the electronic individual income zed to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subments of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers of	mitting this retu	urn in a	accordance	
ERO's	s signature ▶ Date ▶				
	ERO Must Retain This Form — See Instructions				
	Don't Submit This Form to the IRS Unless Requested To	Do So			

# E 1040 Department of the Treasury—Internal Revenue Service U.S. Individual Income Tax Return

2022

OMB No. 1545-0074

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

Filing Status	s 🔀 S	Single Married filing jointly	Marrie	ed filing separatel	y (MFS)	☐ Head of	household (HOH)			surviv	ing		
Check only one box.	-	u checked the MFS box, enter the nonis a child but not your dependen	-	our spouse. If yo	u check	ed the HOH or	QSS box, enter t		use (Q name	,	qualifying		
Your first name			Last nar	me				Your so	cial se	curity	number		
VARSHA			MALL	MALLAMPATI						012-65-6018			
	pouse's	first name and middle initial	Last nar					Spouse's social security number					
Home address	(numbe	er and street). If you have a P.O. box, see	instruction	ons.			Apt. no.	Preside	ntial E	lection	Campaign		
619 BER	AUDA	DR						Check I			•		
City, town, or p	ost offic	ce. If you have a foreign address, also co	omplete sp	oaces below.	Sta	te	ZIP code				v, want \$3 necking a		
BRANCHBU	JRG				No	J	08853	box bel			0		
Foreign countr	y name		F	oreign province/sta	ate/coun	ty	Foreign postal code	your tax	c or ref	und.			
									Y	ou [	Spouse		
Digital Assets		ny time during 2022, did you: (a) rec ange, gift, or otherwise dispose of a	•				,.	. ,	П	/es [	⊠ No		
Standard		eone can claim: You as a de		<u>_</u>		a dependent	, (	,					
Deduction		Spouse itemizes on a separate return	•			•							
Age/Blindnes	you:	☐ Were born before January 2, 1	958	Are blind	Spouse	: Was bor	n before January			ls blind			
Dependent	s (see	instructions):		(2) Social seco	urity	(3) Relationsh	•		fies for	(see ins	structions):		
If more	<b>(1)</b> Fi	rst name Last name		number to you			Child tax of	redit	Credit	for other	dependents		
than four										-			
dependents, see instruction	s ——									$ \sqsubseteq$			
and check	, —												
here L	]												
Income	1a	Total amount from Form(s) W-2, b	ox 1 (see	e instructions)				. 1a		<u>95</u>	846.		
A44(-)	b	Household employee wages not r	•					. 1b					
Attach Form(s) W-2 here. Also	С	Tip income not reported on line 1a (see instructions)											
attach Forms	d	Medicaid waiver payments not reported on Form(s) W-2 (see instructions)											
W-2G and 1099-R if tax	е	Taxable dependent care benefits from Form 2441, line 26							•				
was withheld.	f	Employer-provided adoption benefits from Form 8839, line 29											
If you did not	g	Wages from Form 8919, line 6.						. 1g					
get a Form W-2, see	h	Other earned income (see instruct	,					. 1h			0.		
instructions.	i	Nontaxable combat pay election (	see instr	uctions)		<u>1</u> i				0.5			
	z	Add lines 1a through 1h	· i ·	· · · · i				. 1z		95	,846.		
Attach Sch. B if required.	2a	· -	2a			axable interes		. 2b					
ii required.	3a		3a			ordinary divide		. 3b			9.		
	4a	_	4a			axable amoun							
Standard Deduction for—	5a	_	5a			axable amoun		. 5b					
Single or	6a	Social security benefits If you elect to use the lump-sum e	6a	nothod obsolch		axable amoun	t	. 6b	1				
Married filing separately,	С 7	Capital gain or (loss). Attach Sche		*	`	,		7			22.		
\$12,950 Married filing	8	Other income from Schedule 1, lir						. 8	+-		0,005.		
jointly or	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7						. 9			5,872.		
Qualifying surviving spouse,	10	Adjustments to income from Sche		-				. 10		63	,012.		
\$25,900	11	Subtract line 10 from line 9. This is						. 11		0 5	872.		
Head of household,	12	Standard deduction or itemized	•	-				. 12			2,950.		
\$19,400 If you checked	13	Qualified business income deduct		`	,			. 13			, 900.		
any box under	14									10	2 <b>,</b> 950.		
Standard Deduction,	15	Subtract line 14 from line 11. If ze									2,930. 2,922.		
see instructions.				., 0	.5 ,501			- 10		12	, , , , ,		

Form 1040 (2022	2)								Page <b>2</b>	
Tax and	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	3 🗌	10	6	11,661.	
Credits	17	Amount from Schedule 2, lin	ie 3				1	7		
	18	Add lines 16 and 17					18	3	11,661.	
	19	Child tax credit or credit for	other dependen	ts from Sched	ule 8812		19	9		
	20	Amount from Schedule 3, lin	ie 8				20	)	1.	
	21	Add lines 19 and 20					2 <sup>-</sup>	1	1.	
	22	Subtract line 21 from line 18	. If zero or less,	enter -0			2	2	11,660.	
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 21		2	3	0.	
	24	Add lines 22 and 23. This is	your <b>total tax</b>				2	1	11,660.	
Payments	25	Federal income tax withheld							<u> </u>	
	а	Form(s) W-2				<b>25a</b> 14,	295.			
	b	Form(s) 1099				25b				
	С	Other forms (see instruction:	s)			25c				
	d	Add lines 25a through 25c	,				25	d	14,295.	
.,	26	2022 estimated tax paymen					20	3	· ·	
If you have a qualifying child,	27	Earned income credit (EIC)				27				
attach Sch. EIC.	28	Additional child tax credit from			_	28				
	29	American opportunity credit	from Form 8863	3, line 8		29				
	30		American opportunity credit from Form 8863, line 8							
	31	Amount from Schedule 3, lin								
	32	Add lines 27, 28, 29, and 31				ndable credits	3	2		
	33	Add lines 25d, 26, and 32. T					3	3	14,295.	
Refund	34	If line 33 is more than line 24					34	1	2,635.	
neiulia	35a	Amount of line 34 you want				•	. 🗌 35	а	2,635.	
Direct deposit?	b	Routing number 0 4 4					avings			
See instructions.	d	Account number 8 7 3	2 1 7 6	7 8		_				
	36	Amount of line 34 you want			ed tax	36				
Amount	37	Subtract line 33 from line 24	. This is the <b>amo</b>	ount you owe.						
You Owe		For details on how to pay, g	_	-			3.	7		
	38	Estimated tax penalty (see in				38				
Third Party Designee		you want to allow another			n with the IRS?		mplete belov	v. 🗶 N	lo.	
Designee		signee's		Phone			nal identification		10	
		me		no.			er (PIN)	"' 🗔		
Sign		der penalties of perjury, I declare t			1 , 0		,	,	0	
Here	bel	lief, they are true, correct, and com	plete. Declaration	of preparer (othe	r than taxpayer) is ba	sed on all information	n of which prep	arer has a	any knowledge.	
11010	Yo	ur signature		Date	Your occupation			•	an Identity	
Joint return?					  SOFTWARE D	EVELOPER	(see inst.)	n PIN, ente		
See instructions.	Sp	ouse's signature. If a joint return, I	ooth must sign.	Date	Spouse's occupati		If the IRS	sent vour	spouse an	
Keep a copy for	Op	ouco o oignataror ir a joint rotarri, i	<b></b> aot o.g		opouco o occupa	···	Identity P	rotection F	PIN, enter it here	
your records.							(see inst.)			
	Ph	one no. (510) 579-298	0	Email address	VARSHAM250	3@GMAIL.COM	1			
Paid	Pre	eparer's name	Preparer's signat	ure		Date	PTIN	Check		
Preparer	SYAN	M PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	03/03/2023	P0208270	3   🗌 s	elf-employed	
Use Only	Fin	m's name GLOBAL TA	XES LLC				Phone no	. (678)	965-9522	
————	Fin	m's address 245 ROONE	Y CT E BRU	NSWICK N	J 08816		Firm's Ell	N 84	-3171965	
Go to www.irs.go	ov/Forn	n1040 for instructions and the late	st information.		BAA	REV 02/24/23 PRO		Fo	orm <b>1040</b> (2022)	

# SCHEDULE 1 (Form 1040)

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

OMB No. 1545-0074

2022
Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service Attach to Form 1040, 1040-SR, or 1040-NR.

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

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

VARSHA MALLAMPATI

Your social security number
012-65-6018

Par	t I Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	
2a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions):			
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Atta		5	-10,005.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a ( )		
b	Gambling	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d ( )		
е	Income from Form 8853	8e		
f	Income from Form 8889	8f		
g	Alaska Permanent Fund dividends	8g		
h	Jury duty pay	8h		
i	Prizes and awards	8i		
j	Activity not engaged in for profit income	8j		
k	Stock options	8k		
ı	Income from the rental of personal property if you engaged in the rental			
	for profit but were not in the business of renting such property	81		
m	Olympic and Paralympic medals and USOC prize money (see	_		
	instructions)	8m		
n	Section 951(a) inclusion (see instructions)	8n	-	
0	Section 951A(a) inclusion (see instructions)	80	-	
р	Section 461(I) excess business loss adjustment	8p	-	
q	Taxable distributions from an ABLE account (see instructions)	8q		
r	Scholarship and fellowship grants not reported on Form W-2	8r	-	
S	Nontaxable amount of Medicaid waiver payments included on Form	0 (		
	1040, line 1a or 1d	8s ( )		
t		01		
	a nongovernmental section 457 plan	8t	-	
u –	Wages earned while incarcerated	8u		
Z	Other income. List type and amount:	0-		
0	Total other income. Add lines 8a through 8z	8z	0	
9 10	Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR,		9	-10,005.
ıU	Combine lines i tillough i and a. Linter here and on Form 1040, 1040-3h,	or road-ind, line o	IU	-±0,003.

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

Par	II Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-b			
	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			
С	Date of original divorce or separation agreement (see instructions):			
20	IRA deduction		20	
21	Student loan interest deduction		21	
22	Reserved for future use		22	
23	Archer MSA deduction		23	
24	Other adjustments:			
а	, ,, ,, , , , , , , , , , , , , , , ,	4a		
b	Deductible expenses related to income reported on line 8l from the			
		4b		
С	Nontaxable amount of the value of Olympic and Paralympic medals			
	·	4c		
d		4d		
е	Repayment of supplemental unemployment benefits under the Trade			
		4e		
f		24f		
g	, , , , , , , , , , , , , , , , , , , ,	4g		
h	Attorney fees and court costs for actions involving certain unlawful			
	,	4h		
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			
		24i	_	
J		24j		
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form	41-		
_	,	4k	_	
Z	Other adjustments. List type and amount:	4z		
25			05	
25 26	Total other adjustments. Add lines 24a through 24z		25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> . E		26	
	Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a	<u> </u>		

# SCHEDULE 3 (Form 1040)

Department of the Treasury Internal Revenue Service

## **Additional Credits and Payments**

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. 03

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

Your social security number 012-65-6018

Par	Nonrelundable Credits				
1	Foreign tax credit. Attach Form 1116 if required				1.
2	Credit for child and dependent care expenses from Form 2441 Form 2441	-		_	
3	Education credits from Form 8863, line 19			. 3	
4	Retirement savings contributions credit. Attach Form 8880			. 4	
5	Residential energy credits. Attach Form 5695	٠.		. 5	
6	Other nonrefundable credits:				
а	General business credit. Attach Form 3800	6a			
b	Credit for prior year minimum tax. Attach Form 8801	6b			
С	Adoption credit. Attach Form 8839	6с			
d	Credit for the elderly or disabled. Attach Schedule R	6d			
е	Alternative motor vehicle credit. Attach Form 8910	6e			
f	Qualified plug-in motor vehicle credit. Attach Form 8936	6f			
g	Mortgage interest credit. Attach Form 8396	6g			
h	District of Columbia first-time homebuyer credit. Attach Form 8859	6h			
i	Qualified electric vehicle credit. Attach Form 8834	6i			
j	Alternative fuel vehicle refueling property credit. Attach Form 8911	6j			
k	Credit to holders of tax credit bonds. Attach Form 8912	6k			
-1	Amount on Form 8978, line 14. See instructions	6l			
Z	Other nonrefundable credits. List type and amount:				
		6z			
7	Total other nonrefundable credits. Add lines 6a through 6z $$ . $$ .			. 7	
8	Add lines 1 through 5 and 7. Enter here and on Form 1040, 1040 line 20	-	or 1040-N	IR, . <b>8</b>	1.

(continued on page 2)

Schedule 3 (Form 1040) 2022 Page **2** 

Par	Other Payments and Refundable Credits			·
9	Net premium tax credit. Attach Form 8962		9	
10	Amount paid with request for extension to file (see instructions) .		10	
11	Excess social security and tier 1 RRTA tax withheld		11	
12	Credit for federal tax on fuels. Attach Form 4136		12	
13	Other payments or refundable credits:			
а	Form 2439	13a		
b	Credit for qualified sick and family leave wages paid in 2022 from Schedule(s) H for leave taken before April 1, 2021	13b		
С	Reserved for future use	13c		
d	Credit for repayment of amounts included in income from earlier years	13d		
е	Reserved for future use	13e		
f	Deferred amount of net 965 tax liability (see instructions)	13f		
g	Reserved for future use	13g		
h	Credit for qualified sick and family leave wages paid in 2022 from Schedule(s) H for leave taken after March 31, 2021, and before October 1, 2021	13h		
Z	Other payments or refundable credits. List type and amount:	13z		
14	Total other payments or refundable credits. Add lines 13a through		14	
1 <del>4</del> 15	Add lines 9 through 12 and 14. Enter here and on Form 1040, 1040-		14	
10	line 31		15	

## SCHEDULE D (Form 1040)

## **Capital Gains and Losses**

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

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

OMB No. 1545-0074

Attachment Sequence No. 12

Department of the Treasury Internal Revenue Service

Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

Name(s) shown on return Your social security number 012-65-6018 VARSHA MALLAMPATI Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Part I Short-Term Capital Gains and Losses – Generally Assets Held One Year or Less (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part I, combine the result whole dollars. with column (g) line 2. column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with Box A checked . . . . . . . . . . . . . . 542. 520. 22. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . 3 Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . . . Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . 7 22. Part II Long-Term Capital Gains and Losses - Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to Form(s) 8949, Part II, (sales price) (or other basis) combine the result whole dollars. line 2. column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . 8b Totals for all transactions reported on Form(s) 8949 with 0. Totals for all transactions reported on Form(s) 8949 with 10 Totals for all transactions reported on Form(s) 8949 with 

11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 

12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1

14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 

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

BAA

11

12

13

14

Schedule D (Form 1040) 2022 Page 2

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

## 8949 Form

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

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

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

2022 Attachment Sequence No. 12A

OMB No. 1545-0074

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

VARSHA MALLAMPATI

Social security number or taxpayer identification number

012-65-6018

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

**Note:** You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box A, B, *or* C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

(B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

(C) Short-term transactions	not reported	to you on F	orm 1099-B	·			
1 (a) Description of property	(b) (c) Date sold of disposed of	Date sold or	d or Proceeds (sales price)	(e) Cost or other basis See the <b>Note</b> below and see <i>Column</i> (e) in the separate instructions.	Adjustment, if If you enter an enter a co See the sep	(h) Gain or (loss) Subtract column (e)	
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)			(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g).
ROBINHOOD SECURITIES LLC	01/01/22	12/31/22	542.	520.			22.
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box 6).	al here and inc is checked), <b>lir</b>	lude on your ne 2 (if Box B	542.	520.			22.

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

Form 8949 (2022) Attachment Sequence No. **12A** Page **2** 

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side VARSHA MALLAMPATI

Social security number or taxpayer identification number 012-65-6018

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

## Part II

**Long-Term.** Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

**Note:** You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

X (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

☐ <b>(E)</b> Long-term transactions☐ <b>(F)</b> Long-term transactions				is <b>wasn't</b> reporte	ed to the IF	RS	,
1  (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the <b>Note</b> below	If you enter an enter a c	if any, to gain or loss amount in column (g), ode in column (f). parate instructions.	(h) Gain or (loss) Subtract column (e)
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g).
ROBINHOOD SECURITIES LLC	01/01/22	12/31/22	4.	4.			0.
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D. line 8b (if Box D above	al here and inc	lude on your					

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

above is checked), or line 10 (if Box F above is checked) .

4.

4.

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

## Supplemental Income and Loss

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

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

Department of the Treasury Internal Revenue Service

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

Sequence No. 13

OMB No. 1545-0074

Name(s) shown on return Your social security number VARSHA MALLAMPATI 012-65-6018 Part I Income or Loss From Rental Real Estate and Royalties Note: If you are in the business of renting personal property, use Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions . 1a Physical address of each property (street, city, state, ZIP code) 302, BINDU PLAZA, KUKATPALLY HYDERABAD TELANGANA IN 500072 Α В C 1b Type of Property For each rental real estate property listed **Fair Rental Personal Use** QJV (from list below) above, report the number of fair rental and **Davs Davs** personal use days. Check the QJV box only Α Α 365 0 if you meet the requirements to file as a В В qualified joint venture. See instructions. С C Type of Property: 3 Vacation/Short-Term Rental 1 Single Family Residence 5 Land 7 Self-Rental 8 Other (describe) 2 Multi-Family Residence 4 Commercial 6 Royalties **Properties:** Α В C Income: 3 648. 4 Royalties received 4 **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 7 Cleaning and maintenance. 7 1,787. 8 Commissions 8 9 9 Insurance . . 10 10 Legal and other professional fees 2,533. 11 Management fees . . . . . . . . . 11 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 2,450. 14 14 Repairs . . . 15 Supplies 15 1,897. 16 16 Taxes 17 Utilities . . . . . . . 17 1,986. 18 18 Depreciation expense or depletion . . . . . . . . 19 19 20 20 Total expenses. Add lines 5 through 19 . . . . . . 10,653. 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 . . . . . . . . . . . . . . . . . . 21 -10,005. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . . 10,005.) 648. Total of all amounts reported on line 3 for all rental properties Total of all amounts reported on line 4 for all royalty properties 23b Total of all amounts reported on line 12 for all properties 23c 23d Total of all amounts reported on line 18 for all properties

10,653.

24

25

10,005.

-10,005.

24

25

26

Total of all amounts reported on line 20 for all properties

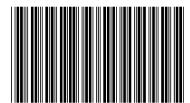
**Income.** Add positive amounts shown on line 21. **Do not** include any losses

Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here

Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result

here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 .

23e



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

For Privacy Act Notification, See Instructions

1555

**NJ-1040** 2022 Page 1

040MP01220

Your Social Security Number (required) 012656018

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

MALLAMPATI VARSHA

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

Home Address (Number and Street, including apartment number)

County/Municipality Code (See Table page 50)  $\,$  619 BERMUDA DR  $1805\,$ 

City, Town, Post Office State ZIP Code BRANCHBURG NJ 08853

Driver's License Number (Voluntary) (See instructions)  $M0\,2\,9\,2\,7\,6\,3\,0\,0\,5\,3\,9\,5\,1$ 

Federal extension filed.

The address above is a foreign address.

Your address has changed.

Death certificate is enclosed.

Do not want a paper form next year.

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

NJ-1040-O is enclosed.

**Gubernatorial Elections Fund** 

Do you want to designate \$1 to the Gubernatorial Elections Fund?

If joint return, does your spouse want to designate \$1?

Pirect Deposit Information

dd1. Direct deposit indicator (1 for direct deposit, 4 for no direct deposit)

dd2. Account type (C for checking, S for savings)

You

Yes

No

dd1. 1

dd2. C

Note: This does not reduce your refund or increase your balance due.

 dd2. Account type (C for checking, S for savings)
 dd2. C

 dd3. Fill in the checkbox if the direct deposit is going to an account outside the United States
 dd3.

 dd4. Routing number
 dd4. 044000037

 dd5. Account number
 dd5. 873217678



# **NJ-1040** 2022

Name(s) as shown on Form NJ-1040 MALLAMPATI VARSHA

Fiscal year filers only:

Your Social Security Number 012656018

1555

Page 2

Part-year residents, provide months/days you were a New Jersey resident during 2022:

Fron	From: To:			: To:			То:			Enter mor	nth of you	year end	2	2 0 2 3		
	ng Statu n only on															
1.	×	Single														
2.		Married/CU Couple, filing j	oint retu	rn												
3.		Married/CU Partner, filing s	eparate:	return												
4.		Head of Household					Enter spouse's/CU partne	er's SSN								
5.		Qualifying Widow(er)/Survi	ving CU	J Partner												
		Indicate the year of your spo	use's/C	U partner's death:	2020	2021										
	mptions	s that apply. You must enter a tota	l in the bo	oxes to the right and co	omplete the calculation.											
6.	Regul	ar	×	Self	Spouse/CU Partner		Domestic Partner	1	x \$1,000 =	1000						
7.	Senio	r 65+ (Born in 1957 or earlier)		Self	Spouse/CU Partner				x \$1,000 =							
8.	Blind	Disabled		Self	Spouse/CU Partner				x \$1,000 =							
9.	Vetera	an		Self	Spouse/CU Partner				x \$6,000 =							
10.	Qualit	fied Dependent Children							x \$1,500 =							
11.	Other	Dependents							x \$1,500 =							
12.	Deper	ndents Attending Colleges (See	instruc	tions)					x \$1,000 =							
13.	Total	Exemption Amount (Add total	s from t	he lines at 6 throug	h 12)				13.	1000	•					
14.	Deper	ndent Information. Provide the	followi	ng information for	each dependent.											
	Last N	Name, First Name, Middle Init	al				Social Security Number		Birth Year	N	o Health Insurance					
a.																
b.																
c.																
d.																

# 40

$$\label{eq:Name} \begin{split} &\text{Name}(s) \text{ as shown on Form NJ-1040} \\ &\text{MALLAMPATI} \quad \text{VARSHA} \end{split}$$

Your Social Security Number 012656018

5018 1555

**NJ-1040** 2022 Page 3

1.5	Wasse solaries tire and other simpleyee commencation (State wasses from Day 16 of analoged W 2(a)) (See instructions)	15.	96968 .
15.	Wages, salaries, tips, and other employee compensation (State wages from Box 16 of enclosed W-2(s)) (See instructions)	13. 16a.	90900 .
16a.	Taxable interest income (Enclose federal Schedule B if over \$1,500) (See instructions)		•
16b.	Tax-exempt interest income (Enclose Schedule) (See instructions) Do not include on line 16a	16b. 17.	9 .
17.	Dividends  Not an effective the first NU PUS 1. Part I line 4) (Feeding fidure for large School Co.)		9 •
18.	Net profits from business (Schedule NJ-BUS-1, Part I, line 4) (Enclose federal Schedule C)	18.	22 .
19.	Net gains or income from disposition of property (Schedule NJ-DOP, line 4)	19.	22 •
20a.	Taxable pensions, annuities, and IRA distributions/withdrawals (See instructions)	20a.	•
20b.	Excludable pension, annuity, and IRA distributions/withdrawals	20b.	•
21.	Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part II, line 4) (Enclose Schedule NJK-1 or federal Schedule K-1)	21.	•
22.	Net pro rata share of S Corporation Income (Schedule NJ-BUS-1, Part III, line 4) (Enclose Schedule NJ-K-1 or federal Schedule K-1)	22.	•
23.	Net gains or income from rents, royalties, patents, and copyrights (Schedule NJ-BUS-1, Part IV, line 4)	23.	•
24.	Net gambling winnings (See instructions)	24.	•
25.	Alimony and separate maintenance payments received	25.	•
26.	Other (Enclose documents) (See instructions)	26.	
27.	Total Income (Add lines 15, 16a, 17 through 20a, and 21 through 26)	27.	96999 .
28a.	Pension/Retirement Exclusion (See instructions)	28a.	•
28b.	Other Retirement Income Exclusion (See Worksheet D and instructions pages 19-20)	28b.	•
28c.	Total Exclusion Amount (Add lines 28a and 28b)	28c.	
29.	New Jersey Gross Income (Subtract line 28c from line 27) (See instructions)	29.	96999 .
30.	Exemption Amount (Enter amount from line 13. Part-year residents see instr.)	30.	1000 .
31.	Medical Expenses (See Worksheet F and instructions)	31.	•
32.	Alimony and separate maintenance payments (See instructions)	32.	•
33.	Qualified Conservation Contribution	33.	
34.	Health Enterprise Zone Deduction	34.	
35.	Alternative Business Calculation Adjustment (Schedule NJ-BUS-2, line 11)	35.	0 .
36.	Organ/Bone Marrow Donation Deduction (See instructions)	36.	
37a.	NJBEST Deduction	37a.	
37b.	NJCLASS Deduction	37b.	•
37c.	NJ Higher Ed. Tuition Deduction	37c.	
38.	Total Exemptions and Deductions (Add lines 30 through 37c)	38.	1000 .
39.	Taxable Income (Subtract line 38 from line 29)	39.	95999 .
40a.	Total Property Taxes (18% of Rent) Paid (See instructions page 25)	40a.	1728 .
40b.	Indicate your residency status during 2022 (fill in only one) Homeowner Tenant	Both	
41.	Property Tax Deduction (From Worksheet H) (See instructions)	41.	1728 .
42.	New Jersey Taxable Income (Subtract line 41 from line 39)	42.	94271 .
43.	Tax on amount on line 42 (Tax Table page 52)	43.	3879 .
44.	Credit For Income Taxes Paid to Other Jurisdictions (Enclose Schedule NJ-COJ) (See instructions)	44.	
	Enter Code		
45.	Balance of Tax (Subtract line 44 from line 43)	45.	3879 .
46.	Sheltered Workshop Tax Credit	46.	
47.	Gold Star Family Counseling Credit (See instructions)	47.	
48.	Credit for Employer of Organ/Bone Marrow Donor (See instructions)	48.	
49.	Total Credits (Add lines 46 through 48)	49.	
50.	Balance of Tax After Credits (Subtract line 49 from line 45) If zero or less, make no entry	50.	3879 .
51.	Use Tax Due on Internet, Mail-Order, or Other Out-of-State Purchases (See instructions) If no Use Tax, enter 0	51.	0.
52.	Interest on Underpayment of Estimated Tax	52.	
	Fill in if Form NJ-2210 is enclosed		
53.	Shared Responsibility Payment (See instructions)  REQUIRED Enclose Schedule HCC and fill in	53.	0.

$$\label{eq:Name} \begin{split} & \text{Name}(s) \text{ as shown on Form NJ-1040} \\ & \text{MALLAMPATI} \quad \text{VARSHA} \end{split}$$

Your Social Security Number 012656018

1555

Tax Due Address

**NJ-1040** 2022 Page 4

040MP04220

54.	Total Tax Due (Add lines 50 through 53)		54.	3879	
55.	Total NJ Income Tax Withheld (Enclose Forms W-2 and 1099) (Part year, see instructions)		55.	4461	
56.	Property Tax Credit (See instructions page 24)		56.		
57.	New Jersey Estimated Tax Payments/Credit from 2021 tax return		57.		
58.	New Jersey Earned Income Tax Credit (See instructions)		58.		
	Fill in if you had the IRS calculate your federal earned income credit				
	Fill in if you are a CU couple claiming the NJ Earned Income Tax Credit				
59.	Excess New Jersey UI/WF/SWF Withheld (Enclose Form NJ-2450) (See instructions)		59.	164	
60.	Excess New Jersey Disability Insurance Withheld (Enclose Form NJ-2450) (See instructions)		60.		
61.	Excess New Jersey Family Leave Insurance Withheld (Enclose Form NJ-2450) (See instructions)		61.		
62.	Wounded Warrior Caregivers Credit (See instructions)		62.		
63.	Pass-Through Business Alternative Income Tax Credit (See instructions)		63.		
64.	Child and Dependent Care Credit (See instructions)		64.		
	Fill in if you are a CU couple claiming the Child and Dependent Care Credit				
65.	New Jersey Child Tax Credit (See instructions)		65.		
	Number of dependents under age 6 on 12/31/2022				
66.	Total Withholdings, Credits, and Payments (Add lines 55 through 65)	66.	4625		
67.	If line 66 is less than line 54, you have tax due. Subtract line 66 from line 54 and enter the amount y	ou owe	67.		
	If you owe tax, you can still make a donation on lines 70 through 77.				
68.	If the total on line 66 is more than line 54, you have an overpayment. Subtract line 54 from line 66 a	nd enter the overpayment	68.	746	
69.	Amount from line 68 you want to credit to your 2023 tax		69.		
70.	Contribution to N.J. Endangered Wildlife Fund		70.		
71.	Contribution to N.J. Children's Trust Fund to Prevent Child Abuse		71.		
72.	Contribution to N.J. Vietnam Veterans' Memorial Fund		72.		
73.	Contribution to N.J. Breast Cancer Research Fund		73.		
74.	Contribution to U.S.S. New Jersey Educational Museum Fund		74.		
75.	Other Designated Contribution (See instructions)	Enter Code	75.		
76.	Other Designated Contribution (See instructions)	Enter Code	76.		
77.	Other Designated Contribution (See instructions)	Enter Code	77.		
78.	Total Adjustments to Tax Due/Overpayment amount (Add lines 69 through 77)		78.		
79.	Balance due (If line 67 is more than zero, add line 67 and line 78)		79.		
80.	Refund amount (If line 68 is more than zero, subtract line 78 from line 68)		80.	746	

the best of my knowledge and belief, it is true, correct based on all information of which the preparer has an		. If prepared by a pe	rson other than the taxpayer, this declaration is	Enclose payment along with the NJ-1040-V payment voucher and tax return. Use the labels provided with the envelope and mail to:  State of New Jersey Division of Taxation
Your Signature	Date	Spouse's/CU Par	tner's Signature (required if filing jointly) Date	Revenue Processing Center - Payments PO Box 111 Trenton, NJ 08645-0111
Paid Preparer's Signature			Federal Identification Number	Include Social Security number and make check or money order payable to: State of New Jersey – TGI You can also make a payment on our website:
SYAM PRIYA RAM SAGAR	GUPTA	TALLAM	P02082703	nj.gov/taxation  Refund or No Tax Due Address
Firm's Name			Firm's Federal Employer Identification Number	Use the labels provided with the envelope and mail to: New Jersey Division of Taxation Revenue Processing Center - Refunds PO Box 555
GLOBAL TAXES LLC			84-3171965	Trenton, NJ 08647-0555

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

ivision Use: 1 \_\_\_\_\_ 2 \_\_\_\_ 3 \_\_\_\_ 4 \_\_\_\_ 5 \_\_\_\_ 6 \_\_\_\_ 7 \_\_\_\_\_

Name(s) as shown on Form NJ-1040	Social Security Number
MALLAMPATI VARSHA	012-65-6018

## **Schedule NJ-DOP**

# Net Gains or Income From Disposition of Property

2022

	ist the net gains or income, less net loss, derived from the sale, exchange, or other disposition of property including real or. Bersonal whether tangible or intangible as reported on federal Schedule D.									
	(a)	(b)	(c)	(d)	(e)	(f)				
1.	Kind of property and description	Date acquired (mm/dd/yyyy)	Date sold (mm/dd/yyyy)	Gross sales price	Cost or other basis as adjusted (see instructions) and expense of sale	Gain or (loss) (d minus e)				
	ROBINHOOD SECURITIES LLC	01/01/2022	12/31/2022	542.	520.	22.				
	ROBINHOOD SECURITIES LLC	01/01/2022	12/31/2022	4.	4.	0.				
2.	Capital Gains Distributions									
3.	Other Net Gains									
4.	Net Gains (Add lines 1, 2, and 3.) entry on line 19.)		22.							

## **Schedule NJ-WWC**

Wounded Warrior Caregivers Credit

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

Name(s) as shown on Form NJ-1040	Social Security Number
MALLAMPATI VARSHA	012-65-6018

# Schedule NJ-BUS-1

(Form NJ-1040)

New Jersey Gross Income Tax Business Income Summary Schedule

P	art I Net Profits From Business	List the net profit (loss) from business(es). See Instructions.								
	Business Name		Social Security Number, Federal EIN			Profit or (Loss)				
1.										
2.										
3.										
4.	Net Profit or (Loss). (Add lines 1, 2, and 3.) (E line 18, NJ-1040. If loss, make no entry on line		on		4.					
Р	Part II Distributive Share of Partnership Income  List the distributive share of income (loss) from partnership(s). See instructions.									
	Partnership Name	Federa	IEIN			re of Pa come or			Share of Pass-Thro Business Alternat Income Tax	
1.										
2.										
3.										
4.	Distributive Share of Partnership Income or (Lo (Add lines 1, 2, and 3.) (Enter here and on line If loss, make no entry on line 21.)			4.						
5.	Total Share of Pass-Through Business Alterna (Add lines 1, 2, and 3.)(Enter here and include			5.						
P	art III Net Pro Rata Share of S C	orporation	Inco	me					of income (usable n(s). See instruction	ıs.
	S Corporation Name	Federal El	N Pr			f S Corpo sable Loss			of Pass-Through Busi Alternative Income Tax	
1.										
2.										
3.										
4.	Net Pro Rata Share of S Corporation Income or (Usa (Add lines 1, 2, and 3.) (Enter here and on line 22, N If loss, make no entry on line 22.)		4.							
5.	Total Share of Pass-Through Business Alternative Inc (Add lines 1, 2, and 3.)(Enter here and include on line	ome Tax e 63, NJ-1040)	5.							
P	Part IV Rents, Royalties, Patents, and Copyrights  List the net gains or net income, less net loss, derived from or in the form of rents, royalties, patents, and copyrights. See instructions. Type of Property:  1 – Rental real estate 2 – Royalties 3 – Patents 4 – Copyrights									
	Source of Income or Loss. If rental real estate enter physical address of property.	ee, Social Security Number Federal EIN				Type – Enter number from list above				
1.	302,BINDU PLAZA,KUKATPALLY	012656	018				1		-10,005.	
2.										
3.										
4.								-10,005.		

Name(s) as shown on Form NJ-1040	Social Security Number
MALLAMPATI VARSHA	012-65-6018

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

New Jersey Gross Income Tax Alternative Business Calculation Adjustment

			Column A			Column B		
Part I Income (Loss)			Reportable Regular Business Income		Alternative Business Income (Loss)			
1.	Net Profits From Business	1a.	0.		1b.	0.		
2.	Distributive Share of Partnership Income	2a.	0.		2b.	0.		
3.	Net Pro Rata Share of S Corporation Income	3a.	0.		3b.	0.		
4.	Net Gain or Income From Rents, Royalties, Patents, and Copyrights	4a.	0.		4b.	-10,005.		
5.	Loss Carryforward From Tax Year 2021				5b.	(	)	
6.	Totals	6a.	0.		6b.	-10,005.		
Part	II Adjustment Calculation							
7.	Total Regular Business Income	7.	0.					
8.	Total Alternative Business Income/(Loss) (If loss, enter zero)	8.	0.					
9.	Business Increment (Subtract line 8 from line 7)	9.	0.					
10.	Adjustment Percentage	10.	(	0.50				
11.	Alternative Business Calculation Adjustment (Line 9 x 0.50)	11.	0.					
Part	III Loss Carryforward to Tax Year 2023							
12.	Loss Carryforward to Tax Year 2023				12.	( 10,005.	)	

	Instructions
Line 1a.	Enter the amount from line 18, Form NJ-1040.
Line 1b.	Enter the amount from Part I, line 4, Schedule NJ-BUS-1 (Form NJ-1040).
Line 2a.	Enter the amount from line 21, Form NJ-1040.
Line 2b.	Enter the amount from Part II, line 4, Schedule NJ-BUS-1 (Form NJ-1040).
Line 3a.	Enter the amount from line 22, Form NJ-1040.
Line 3b.	Enter the amount from Part III, line 4, Schedule NJ-BUS-1 (Form NJ-1040).
Line 4a.	Enter the amount from line 23, Form NJ-1040.
Line 4b.	Enter the amount from Part IV, line 4, Schedule NJ-BUS-1 (Form NJ-1040).
Line 5b.	Enter the amount from line 12 of your 2021 Schedule NJ-BUS-2 (Form NJ-1040).
Line 6a.	Enter the total of lines 1a through 4a.
Line 6b.	Enter the total of lines 1b through 5b, netting gains with losses.

- Line 7. Enter the amount from line 6a of this schedule. Line 8. Enter the amount from line 6b of this schedule. If loss, enter zero here.
- Line 9. Subtract line 8 from line 7. If the result is zero, enter zero on line 11 and continue with line 12.
- Line 10. The adjustment percentage for Tax Year 2022 is 50% (0.50).
- Line 11. Multiply the amount on line 9 by 50% (0.50). Enter here and on line 35 of Form NJ-1040.
- Line 12. If the amount on line 6b is a loss, enter the amount of the loss on this line. Otherwise, enter zero.

## **Form NJ-2450**

## Employee's Claim for Credit For Excess UI/WF/SWF, Disability Insurance, and/or Family Leave Insurance Contributions for Calendar Year 2022

2022

To claim this credit, you must complete the items below using the information from your W-2 forms. Enclose this form and the W-2s with your New Jersey State Income Tax return. Any items not substantiated by a W-2 or any information that is incomplete will cause the claim to be rejected. The amount withheld for unemployment insurance/workforce development partnership fund/supplemental workforce fund, disability insurance, and family leave insurance must be reported separately on all W-2 statements.

Note on Joint NJ-1040 return: Each spouse/CU partner must file a separate Form NJ-2450 when claiming a refund for excess contributions.

Claimant	Name	<u>MALLAMPAT</u>	'I VARS	HA	Claim	ant SSN: 012-65-6018	
Address:	619	BERMUDA D	R				
Citv: BRA	NCHB	URG			State: NJ	<b>ZIP Code</b> : 08853	

Tako	All Information From Y	Our W-2 Forms	Otate.	Column A	Column B	Column C
1	amount deducted by an		s the maximum	Columnia	Column B	Columnic
	ther UI/WF/SWF, disabili		UI/WF/SWF	Disability	Family Leave	
	the maximum in the app oyer for a refund of the b			Deducted	Insurance Deducted	Insurance Deducted
1A.						
	Fed. Emp. I.D.#: 98-04	129806				
	Private Plan#:	Wages:	58,454.	169.00		82.00
В.	Employer's Name: $_{ m INT}$	ONE NETWORKS INC		103.00		02.00
	Fed. Emp. I.D.#: 20-02	219838	,			
	Private Plan#:	Wages:	38,514.	164.00	54.00	54.00
C.	Employer's Name:		,			
	Fed. Emp. I.D.#:					
	Private Plan#:	Wages:				
D.	Employer's Name:					
	Fed. Emp. I.D.#:					
	Private Plan#:	Wages:				
E.	Employer's Name:					
	Fed. Emp. I.D.#:					
	Private Plan#:	Wages:				
F.	*If additional space is retotal on this line.	equired, enclose a rider	and enter the			
2.	Total Deducted. Add lin	es 1A through 1F. Enter	here.	333.00	54.00	136.00
3.	Correct UI/WF/SWF, Di Deductions.	sability Insurance, and/	or Family Leave	169.15	212.66	212.66
4.	Subtract line 3 column of the NJ-1040.	A from line 2 column A.	Enter on line 59	164.		
5.	Subtract line 3 column of the NJ-1040.	B from line 2 column B.	Enter on line 60			
6.	Subtract line 3 column of the NJ-1040.	C from line 2 column C.	Enter on line 61			

I hereby apply for a credit for worker contributions deducted in excess of \$169.15 for NJ UI/WF/SWF and/or in excess of \$212.66 for NJ Disability Insurance and/or in excess of \$212.66 for NJ Family Leave Insurance deductions by reason of having received wages from two or more employers during the above calendar year and hereby submit the following statement of wages and deductions.

Claimant's Signature:	 Date:	

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

2022

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

Name as Shown on Return	Social Security No.
MALLAMPATI VARSHA	012-65-6018
Part I	
Did you and, if applicable, all members of your tax household, have coverage for every month in 2022 (See instructions for line 53, NJ-include only months as a New Jersey resident.  X Yes. You do not owe a shared responsibility payment. Fill in enclose this schedule with your return.  No. Continue to Part II.	1040.) Part-year residents
Part II	
Enter the name and Social Security number for each member of you every month each person had minimum essential health coverage (part-year residents include only months as a New Jersey resident) exemption, enter the exemption number. (See instructions for line to more than one exemption number, check the box. If you need more any additional individuals.	or qualified for an exemption  ). If an individual qualified for an  53, NJ-1040.) If an individual has  e space, enclose a statement listing
<b>QuickZoom</b> to Shared Responsibility Payment Calculation Worksheet .	🖚

Name	SSN	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Exemption Code Check box if this individual has more than one exemption number													
Check box if this individual is under 18													
Exemption Code Check box if this individual has more than one exemption number													
			Check	box if t	his indi I	vidual i I	s unde	r 18	· · · ·		· · · ·	i	
Everntian Code			[]	L	  -::								
Exemption Code	Exemption Code Check box if this individual has more than one exemption number Check box if this individual is under 18												
ĺ						Viduai i	Sunde	10.	i i i i i i			i i i i i i	
Exemption Code		ı	l∟l Check l	hox if t	l∟ his indi	l∟	has mo	re than	l∟ n one e	ı∟ xemnti	on nur	nber .	
Exemplion Godo		_	Check										
Exemption Code			Check	box if t	his indi	vidual l	has mo	re thar	n one e	xempti	on nun	nber	
			Check	box if t	<u>his ind</u> i	vidual i	s unde	r 18 .	<u></u> .	<u></u>	<u></u>		
Exemption Code		_	Check	box if t	his indi	vidual l	has mo	re thar	n one e	xempti	on nun	nber	
,		.—	Check	box if t	his indi	vidual i	s unde	r 18 .	··		·		
<u> </u>													
Exemption Code		_	Check								on nun	nber	
ĺ			Check	box if t	his indi	vidual i	s unde	r 18	 i			i —	
Exemption Code			l∟l Check∃	boy if t	 hio indi	الــــا		ro than				lL	
Exemption Code		_	Check								OII Hui	inei	
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Exemption Code			Check	box if t	ı∟ his indi	ı∟∟∟ı vidual l	has mo	re than	one e	xempti	on nun	nber .	
		_	Check							•			
Exemption Code			Check	box if t	his indi	vidual l	nas mo	re thar	n one e	xempti	on nun	nber	
		_	Check	box if t	his indi	vidual i	s unde	r 18 .					