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

| Subm | sission Identification Number (SID) | | | | |
|---|--|--|--|---|--|
| Taxpay | er's name | Social securit | ty numb | er | |
| SRI | RANJITHA VULLANKI | 667-58- | -0708 | 3 | |
| Spouse | o's name | Spouse's soc | ial secu | rity number | |
| Par | Tax Return Information — Tax Year Ending December 31, 2022 (Enter | year you a | re aut | horizing.) |) |
| 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 | Adjusted gross income | | 1 | 75 | ,829. |
| 2 | Total tax | | 2 | 9, | ,450. |
| 3 | Federal income tax withheld from Form(s) W-2 and Form(s) 1099 | | 3 | 11 | ,946. |
| 4 | Amount you want refunded to you | | 4 | 2 | <u>,496.</u> |
| 5 | Amount you owe | | 5 | | |
| Part | Taxpayer Declaration and Signature Authorization (Be sure you get and k | еер а сор | y of y | our retui | rn) |
| return to sen- for any Agent payme author payme busine taxes persor Electro | owledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmid my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for reject y delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U. to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicent of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution ization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate ent, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requires days prior to the payment (settlement) date. I also authorize the financial institutions involved in the sto receive confidential information necessary to answer inquiries and resolve issues related to the particular information in the storic funds withdrawal Consent. | ter, or electroction of the troction of the troction of the troction at the term to debit the the authorizates must be processing of ayment. I further the troction of | onic returnation of its day prepared to a prepared to a prepared to a preceive of the electric receiver acle | urn originatesion, (b) the lesignated laration soft of this according to revoke (ored no late ectronic parknowledge | for (ERO) e reason Financial tware for unt. This cancel) a er than 2 yment of that the |
| Taxpa | ayer's PIN: check one box only | 8 | 0 7 | 0 8 | |
| > | I authorize GLOBAL TAXES LLC to enter or generate r ERO firm name signature on the income tax return (original or amended) I am now authorizing. | ny PIN En | ter five o | digits, but | as my |
| | I will enter my PIN as my signature on the income tax return (original or amended) I am no if you are entering your own PIN and your return is filed using the Practitioner PIN method below. | | | | |
| Your | signature ► Date ► | 04/11/ | /2023 | 3 | |
| Spou | se's PIN: check one box only | | | | |
| | I authorize to enter or generate r | nv PIN | | | as my |
| | ERO firm name | | ter five o | digits, but | ac, |
| | signature on the income tax return (original or amended) I am now authorizing. | do | n't enter | r all zeros | |
| | I will enter my PIN as my signature on the income tax return (original or amended) I am no if you are entering your own PIN and your return is filed using the Practitioner PIN method below. | | | | |
| Spous | se's signature ▶ Date ▶ | | | | |
| | Practitioner PIN Method Returns Only—continue below | | | | |
| Part | Certification and Authentication — Practitioner PIN Method Only | | | | |
| ERO's | s EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. | 2 4 9 Don't ent | 6 3 er all ze | 1 9 8 ros | 9 |
| author | by that the above numeric entry is my PIN, which is my signature for the electronic individual income tax rized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submit ements of the Practitioner PIN method and Pub. 1345 , Handbook for Authorized IRS e-file Providers of In | tting this retu | ırn in a | ccordance | |
| EDO' | s signature ▶ Date ▶ | | | | |
| LNU | ERO Must Retain This Form — See Instructions | | | | |
| | LITO MUSE HELBIN THIS FULLI — SEE HISH UCLIONS | | | | |

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. 1545-007

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

| Filing Status Check only one box. | If yo | Single Married filing jointly unchecked the MFS box, enter the nonis a child but not your dependent | ame of y | ed filing separately (| | _ | | ehold (HOH | , _ | spou | fying surv se (QSS) name if th | Ü |
|---|-----------|---|-------------|------------------------|---------------|------------------|--------|--------------|---------|---------------------------------|--------------------------------------|-------------------|
| Your first name | and mi | ddle initial | Last na | me | | | | | Y | our so | ial securit | y number |
| SRI RANG | JITH | A | VULL | VULLANKI | | | | | | | 8-0708 | 3 |
| If joint return, s | pouse's | first name and middle initial | Last nai | me | | | | | S | Spouse's social security number | | |
| Home address | (numbe | er and street). If you have a P.O. box, see | instruction | ons. | | | | Apt. no. | Р | resider | itial Election | on Campaign |
| 4400 HOI | RIZOI | N HILL BLVD | | | | | | 3214 | | | ere if you, | |
| | | ce. If you have a foreign address, also co | mplete s | paces below. | Sta | te | ZIP c | ode | | | | tly, want \$3 |
| SAN ANTO | ONIO | | | | TX | | 782 | 229 | | | w will not | Checking a change |
| Foreign country | y name | | F | oreign province/state | /count | у | Forei | gn postal co | | | or refund. | 0 |
| | | | | | | | | | | | You | Spouse |
| Digital | At ar | ny time during 2022, did you: (a) rec | eive (as | a reward, award, or | r payn | nent for prope | rty or | services); | or (b) | sell, | | |
| Assets | exch | ange, gift, or otherwise dispose of a | | <u>_</u> | intere | est in a digital | asset |)? (See ins | structi | ons.) | ∐ Yes | ⊠ No |
| Standard | | eone can claim: You as a de | • | • | | a dependent | | | | | | |
| Deduction | | Spouse itemizes on a separate retur | n or you | were a dual-status | alien | | | | | | | |
| Age/Blindness | You: | ☐ Were born before January 2, 1 | 958 | Are blind Sp | ouse: | : Was bor | rn bef | ore Januai | ry 2, 1 | 958 | ☐ Is bli | ınd |
| Dependent | s (see | instructions): | | (2) Social securit | .y | (3) Relationsh | nip (| 4) Check the | e box | if qualif | es for (see | instructions): |
| If more | • | rst name Last name | | number | , l | to you | | Child ta | x cred | it (| Credit for oth | ner dependents |
| than four | | | | | | | | | | | | |
| dependents, see instruction | | | | | | | | | | | | |
| and check | · | | | | | | | | | | | |
| here |] | | | | | | | | | | | |
| Income | 1a | Total amount from Form(s) W-2, b | ox 1 (see | e instructions) . | | | | | | 1a | 8 | 35 , 291. |
| | b | Household employee wages not re | eported | on Form(s) W-2 . | | | | | | 1b | | |
| Attach Form(s) W-2 here. Also | С | Tip income not reported on line 1a | a (see ins | structions) | | | | | | 1c | | |
| attach Forms | d | d Medicaid waiver payments not reported on Form(s) W-2 (see instructions) | | | | | | | | 1d | | |
| W-2G and 1099-R if tax | е | , , , , , | | | | | | | | | | |
| was withheld. | f | 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 | ions) . | | | | ι. | | | 1h | | 0. |
| instructions. | i | Nontaxable combat pay election (| see instr | uctions) | | <u>li</u> | i | | | | | |
| | Z | Add lines 1a through 1h | | | | | | | | 1z | 3 | 35 , 291. |
| Attach Sch. B | 2a | ' | 2a | | | axable interest | | | | 2b | | |
| if required. | <u>3a</u> | | 3a | | | rdinary divide | | | | 3b | | |
| | 4a | | 4a | | | axable amoun | | | | 4b | | |
| Standard Deduction for— | 5a | _ | 5a | | | axable amoun | | | | 5b | | |
| Single or | 6a | , | 6a | | | axable amoun | | | | 6b | | |
| Married filing separately, | c | If you elect to use the lump-sum e | | * | ` | , | | | | _ | | |
| \$12,950 | 7 | Capital gain or (loss). Attach Sche | | | | | | | Ш | 7 | | 0.460 |
| Married filing jointly or | 8 | Other income from Schedule 1, lin | | This is your total in | | | | | | 8 | | -9,462. |
| Qualifying surviving spouse, | 9 | Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7 Adjustments to income from Sche | | • | | | | | | 9 | 1 | 75,829. |
| \$25,900 | 10 | • | , | | | | | | | 10 | + - | 75 000 |
| Head of household, | 11 | Subtract line 10 from line 9. This is Standard deduction or itemized | | | | | | | • | 11 | | 75 , 829. |
| \$19,400 If you checked | 12 13 | Qualified business income deduct | | , | , | | | | | 13 | | L2,950. |
| any box under | 14 | Add lines 12 and 13 | | | | | | | | 14 | 1 | L2,950. |
| Standard Deduction, | 15 | Subtract line 14 from line 11. If zer | | | | | | | | 15 | | 52 , 950. |
| see instructions. | .5 | Capitact into 14 Holli lille 11. Il Zel | 0 01 1033 | o, onto 0 IIIIo Io | your t | arable IIIcoll | | | | 13 | 1 6 |) L , U 1 J . |

| Form 1040 (2022 | 2) | | | | | | | | Page 2 |
|-------------------------------|---------|---|-------------------------|-------------------|-------------------|-----------------------|-----------------------|---------------------------|---|
| Tax and | 16 | Tax (see instructions). Check | if any from Form | (s): 1 881 | 4 2 🗌 4972 | 3 🗌 | | 16 | 9,450. |
| Credits | 17 | Amount from Schedule 2, lin | ne 3 | | | | | 17 | |
| | 18 | Add lines 16 and 17 | | | | | | 18 | 9,450. |
| | 19 | Child tax credit or credit for | other dependent | ts from Sched | ule 8812 | | | 19 | |
| | 20 | Amount from Schedule 3, lin | ie 8 | | | | | 20 | |
| | 21 | Add lines 19 and 20 | | | | | | 21 | |
| | 22 | Subtract line 21 from line 18 | . If zero or less, | enter -0 | | | | 22 | 9,450. |
| | 23 | Other taxes, including self-e | mployment tax, | from Schedule | e 2, line 21 . | | | 23 | 0. |
| | 24 | Add lines 22 and 23. This is | your total tax | | | | | 24 | 9,450. |
| Payments | 25 | Federal income tax withheld | | | | | | | |
| - | а | Form(s) W-2 | | | | 25a 1 | 1,946. | | |
| | b | Form(s) 1099 | | | | 25b | | | |
| | С | Other forms (see instructions | s) | | | 25c | | | |
| | d | Add lines 25a through 25c | | | | | | 25d | 11,946. |
| If you have a | 26 | 2022 estimated tax paymen | ts and amount a | pplied from 20 | 21 return | | | 26 | |
| qualifying child, | 27 | Earned income credit (EIC) | | | No . | 27 | | | |
| attach Sch. EIC. | 28 | Additional child tax credit from | n Schedule 8812 | | | 28 | | | |
| | 29 | American opportunity credit | from Form 8863 | 8, line 8 | | 29 | | | |
| | 30 | Reserved for future use . | | | | 30 | | | |
| | 31 | Amount from Schedule 3, lin | ie 15 | | | 31 | | 7 | |
| | 32 | Add lines 27, 28, 29, and 31 | . These are your | total other pa | ayments and ref | undable credits | | 32 | |
| | 33 | Add lines 25d, 26, and 32. T | hese are your to | tal payments | | | | 33 | 11,946. |
| Refund | 34 | If line 33 is more than line 24 | | | | | | 34 | 2,496. |
| neiuliu | 35a | Amount of line 34 you want | refunded to you | ı. If Form 8888 | is attached, che | eck here | 🗆 | 35a | 2,496. |
| Direct deposit? | b | Routing number 0 6 3 | 1 0 0 2 | 7 7 | c Type: | Checking | Savings | | |
| See instructions. | d | Account number 8 9 8 | 0 7 7 4 | 7 6 0 8 | 3 6 | | _ | | |
| | 36 | Amount of line 34 you want | applied to your | 2023 estimate | ed tax | 36 | | | |
| Amount You Owe | 37 | Subtract line 33 from line 24 For details on how to pay, g | | | | | | 37 | |
| | 38 | Estimated tax penalty (see in | • | - | | 38 | | 0. | |
| Third Party | | you want to allow another | | | | | | | |
| Designee | | structions | • | | | | Complete I | below. | ⋉ No |
| 3 | De | signee's | | Phone | | Per | sonal identi | ification | |
| | naı | ne | | no. | | nur | nber (PIN) | | |
| Sign | | der penalties of perjury, I declare tief, they are true, correct, and com | | | | | | | |
| Here | Yo | ur signature | | Date | | | | | nt you an Identity IN, enter it here |
| Joint return? | | | | | SOFTWARE | ENGINEER | (see | inst.) | |
| See instructions. | Sp | ouse's signature. If a joint return, I | ooth must sign. | Date | Spouse's occupa | tion | | | nt your spouse an |
| Keep a copy for your records. | | | | | | I . | itity Prote inst.) | ection PIN, enter it here | |
| | | | ^ | Farall addisses | | T 33117 T O O 173 T T | , | | |
| | | one no. (727) 459-648 eparer's name | U Preparer's signat | Email address | RANJITHAVUL | LANKI@GMAIL.(Date | PTIN | | Check if: |
| Paid | | • | | | רווסתה תחודיי | | | 2702 | Self-employed |
| Preparer | | I PRIYA RAM SAGAR GUPTA TALLAM | | KAM SAGAK | GUPTA TALLAN | 1 04/11/2023 | | | |
| Use Only | | m's name GLOBAL TA | | או מואד מוע אי | T 00016 | | | | (678) 965-9522 |
| | | | Y CT E BRU | MOMICK N | | | · · · · · · | ı's EIN | 84-3171965 |
| Go to www.irs.g | ov/Forn | n1040 for instructions and the late | st information. | | BAA | REV 03/22/23 PRO | | | Form 1040 (2022) |

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2022
Attachment
Sequence No. 01

Your social security number

Department of the Treasury Internal Revenue Service

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

Attach to Form 1040, 1040-SR, or 1040-NR. Go to www.irs.gov/Form1040 for instructions and the latest information.

SRI RANJITHA VULLANKI 667-58-0708 Part | Additional Income Taxable refunds, credits, or offsets of state and local income taxes 1 1 2a Date of original divorce or separation agreement (see instructions): 3 3 4 4 -9,462. 5 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E . . 5 6 6 7 7 8 Other income: 8a а 8b 8c Foreign earned income exclusion from Form 2555 8d 8e Income from Form 8889 8f Alaska Permanent Fund dividends 8g 8i Activity not engaged in for profit income 8i 8k 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 8m 8n Section 951A(a) inclusion (see instructions) 80 Section 461(I) excess business loss adjustment 8p Taxable distributions from an ABLE account (see instructions) . . . 8q Scholarship and fellowship grants not reported on Form W-2 . . . 8r Nontaxable amount of Medicaid waiver payments included on Form

Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8

8s

8t

8u

u Wages earned while incarcerated

9

Other income. List type and amount:

-9,462.

9

10

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

| Par | t II Adjustments to Income | | | |
|----------|--|-------|-----|--|
| 11 | Educator expenses | | 11 | |
| 12 | Certain business expenses of reservists, performing artists, and fee-basis gov | | | |
| | 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 | Jury duty pay (see instructions) | | | |
| b | Deductible expenses related to income reported on line 8l from the | | | |
| | rental of personal property engaged in for profit | | | |
| С | Nontaxable amount of the value of Olympic and Paralympic medals | | | |
| | and USOC prize money reported on line 8m | | | |
| d | Reforestation amortization and expenses | | - | |
| е | Repayment of supplemental unemployment benefits under the Trade | | | |
| | Act of 1974 | | - | |
| f | Contributions to section 501(c)(18)(D) pension plans | | | |
| g | Contributions by certain chaplains to section 403(b) plans 24g | | - | |
| h | Attorney fees and court costs for actions involving certain unlawful | | | |
| | discrimination claims (see instructions) | | - | |
| - 1 | 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 | | | |
| | <u> </u> | | - | |
| J | | | | |
| k | Excess deductions of section 67(e) expenses from Schedule K-1 (Form 1041) | | | |
| - | Other adjustments. List type and amount: | | | |
| Z | 04- | | | |
| 25 | Total other adjustments. Add lines 24a through 24z | | 25 | |
| 25 26 | Add lines 11 through 23 and 25. These are your adjustments to income . Enter here | | 23 | |
| 20 | Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a | | 26 | |
| | | · · · | | |

SCHEDULE E (Form 1040)

Supplemental Income and Loss

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

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

Attach to Form 1040, 1040-SR, 1040-NR, or 1041, Go to www.irs.gov/ScheduleE for instructions and the latest information. Attachment Sequence No. 13

Name(s) shown on return Your social security number SRI RANJITHA VULLANKI 667-58-0708 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 . ☐ Yes 1a Physical address of each property (street, city, state, ZIP code) SWARNAPURI COLONY MIYAPUR, HYDERABAD, TELANGANA IN 500049 FLAT, 102, SAISADANAPTS HMT 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: 3 621. 4 Royalties received 4 **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 7 Cleaning and maintenance. 7 2,310. 8 Commissions 8 9 9 Insurance . . 10 10 Legal and other professional fees 11 Management fees 11 1,695. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 2,549. 14 14 Repairs 2,108. 15 Supplies 15 16 16 Taxes 17 Utilities 17 1,421. 18 18 Depreciation expense or depletion Other (list) 19 19 20 20 Total expenses. Add lines 5 through 19 10,083. 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 -9,462. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) 9,462.) 621. 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 10,083. Total of all amounts reported on line 20 for all properties 23e 24 **Income.** Add positive amounts shown on line 21. **Do not** include any losses 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here 25 9,462. Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result 26 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 -9,462.





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 TX**ISSUED** YOUR DRIVER'S Fiscal Year LICENSE/STATE ID 48565231 Ending YOUR FIRST NAME YOUR SOCIAL SECURITY NUMBER 1. SRI RANJITHA 667-58-0708 LAST NAME (For Name Change See IT-511 Tax Booklet) SUFFIX VULLANKI SPOUSE'S FIRST NAME SPOUSE'S SOCIAL SECURITY NUMBER DEPARTMENT USE ONLY LAST NAME SUFFIX ADDRESS (NUMBER AND STREET or P.O. BOX) (Use 2nd address line for Apt, Suite or Building Number) **CHECK IF ADDRESS HAS CHANGED** 2.4400 HORIZON HILL BLVD **APT NO 3214 ZIP CODE** CITY (Please insert a space if the city has multiple names) STATE TX78229 3. SAN ANTONIO (COUNTRY IF FOREIGN) 4. Enter your Residency Status with the appropriate number **TO** 07/31/2022 1. FULL-YEAR RESIDENT 2. PART-YEAR RESIDENT 01/01/20223. NONRESIDENT Omit Lines 9 thru 14 and use Form 500 Schedule 3 if you are a part-year or nonresident filer. 5. Enter Filing Status with appropriate letter (See IT-511 Tax Booklet)..... 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 X

7a. Number of Dependents (Enter details on Line 7b., and DO NOT include yourself or your spouse).....

6c. 1

6b. Spouse



YOUR SOCIAL SECURITY NUMBER 667-58-0708

2022

Page 2

| 7b. Dependents (If you have more than 4 | dependents, attach a list of additional dependents | s) |
|--|--|--|
| First Name, MI. | Last Name | |
| Social Security Number | Relationship to You | |
| First Name, MI. | Last Name | |
| Social Security Number | Relationship to You | |
| 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, 13 or 15 is negative. | ative, use the minus sign (-). Example -3456. | |
| (Do not use FEDERAL TAXABLE INCOI | ederal Form 1040) | 75829 our gross income is less than your |
| 9. Adjustments from Form 500 Schedule 1 | I (See IT-511 Tax Booklet)9. | |
| 10. Georgia adjusted gross income (Net total | al of Line 8 and Line 9)10. | |
| 11. Standard Deduction (Do not use FEDER (See IT-511 Tax Booklet) | RAL STANDARD DEDUCTION) 11a. | |
| b. Self: 65 or over? Blind? Spouse: 65 or over? Blind? C. Total Standard Deduction (Line 11a + | Total x 1,300= 11b. | |
| Use EITHER Line 11c OR Line 12c (Do | not write on both lines) | |
| 12. Total Itemized Deductions used in computi | ting Federal Taxable Income. If you use itemized deduc | ctions, you must include Federal Schedule A. |
| a. Federal Itemized Deductions (Sched | dule A- Form 1040) 12a. | |
| b. Less adjustments: (See IT-511 Tax B | Booklet) 12b. | |
| c. Georgia Total Itemized Deductions | 12c. | |
| 13 Subtract either Line 11c or Line 12c from | m Line 10: enter halance | |



YOUR SOCIAL SECURITY NUMBER 667-58-0708

2022

Page 3

| 14a. | Enter the numl or multiply by \$ | | ine 6c. M ling status B or 0 | | y \$2,700 for filir | ng status A o | rD 14a. | | | | |
|------|--|----------------------|---------------------------------|-----------|------------------------------------|---------------|-------------------------------------|----|---------------------------------------|-------------|---------------------------------|
| 14b. | Enter the numb | per from L | ine 7a. M | ultiply b | y \$3,000 | | 14b. | | | | |
| 14c. | Add Lines 14a | . and 14b. | Enter total | | | | 14c. | | | | |
| | Income before Georgia NOL u applying the 8 | utilized (Ca | ` | ine 15a | a or the amou | int after | | | | | 48381 |
| 15c. | Georgia Taxab | le Income | (Line 15a less | Line 1 | 5b) | | 15c. | | | | 48381 |
| 16. | Tax (Use Tax | Rate Sche | edule in the IT- | 511 Ta | x Booklet) | | 16. | | | | 2609 |
| 17. | Low Income (| Credit | 17a. | 17b. | | | 17c. | | | | |
| 18. | Other State(s) | Tax Cred | it (Include a co | py of th | ne other state | (s) return) . | 18. | | | | |
| 19. | Credits used fr | rom IND-C | CR Summary W | /orkshe | et | | 19. | | | | |
| 20. | Total Credits electronically | | n Schedule 2 | Georgi | a Tax Credit | s (must be | filed 20. | | | | |
| 21. | Total Credits Use | • | Lines 17-20) can | not exc | eed Line 16 | | 21. | | | | 0 |
| 22. | Balance (Line | 16 less Li | ne 21) if zero o | r less th | nan zero, ente | er zero | 22. | | | | 2609 |
| GΑ | | . For other | income stater | | | • | as withheld. Ente income reported f | | | | G2-As on Line 4 Form G2-LP Line |
| | (INCOME STATE | MENT A) | | | (INCOME STA | ATEMENT B) | | | (INCOME STAT | EMENT C) | |
| 1. | WITHHOLDING 1 | ГҮРЕ: | | 1. | WITHHOLDIN | G TYPE: | | 1. | WITHHOLDING | TYPE: | |
| | × W-2 | G2-A | G2-LP | | W-2 | G2-A | G2-LP | | W-2 | G2-A | G2-LP |
| 2. | 1099 EMPLOYER/PAY ID NUMBER (FEI | | | 2. | 1099 EMPLOYER/P ID NUMBER (I | | G2-RP RAL SSN | 2. | 1099 EMPLOYER/PA' ID NUMBER (FE | | |
| | 8340176 | 74 | | | | - | | | · | | |
| 3. | EMPLOYER/PAY | | WITHHOLDING I | D 3. | EMPLOYER/P | AYER STATE | E WITHHOLDING ID | 3. | EMPLOYER/PA | YER STATE I | WITHHOLDING ID |
| 4. | GA WAGES / INC | соме 54167 | | 4. | GA WAGES / | INCOME | | 4. | GA WAGES / IN | COME | |
| 5. | GA TAX WITHHE | 2833 | | 5. | GA TAX WITH | HELD | | 5. | GA TAX WITHH | ELD | |

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

This Page (3) is required for processing

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22

1555 115 2022 GA 004 T1



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Page 4

| | (INCOME STATEMENT | D) | | (INCOME STAT | TEMENT E) | | | (INCOME STATE | MENT F) | |
|-----|-----------------------|------------------------------|-------------|--------------------------|-------------|----------------|----|----------------|-------------|---------------|
| 1. | WITHHOLDING TYPE: | | 1. | WITHHOLDING | TYPE: | | 1. | WITHHOLDING T | YPE: | |
| | W-2 G2-A | G2-LP | | W-2 | G2-A | G2-LP | | W-2 | G2-A | G2-LP |
| | 1099 G2-F | L G2-RP | | 1099 | G2-FL | G2-RP | | 1099 | G2-FL | G2-RP |
| 2. | EMPLOYER/PAYER FEI | DERAL | 2. | EMPLOYER/PA | YER FEDERA | L | 2. | EMPLOYER/PAY | ER FEDERAL | |
| | ID NUMBER (FEIN) | SSN | | ID NUMBER (FE | IN) SSI | N | | ID NUMBER (FEI | N) SSN | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 3. | EMPLOYER/PAYER ST | ATE WITHHOLDING ID | 3. | EMPLOYER/PA | YER STATE V | VITHHOLDING ID | 3. | EMPLOYER/PA | YER STATE W | ITHHOLDING ID |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 4. | GA WAGES / INCOME | | 4. | GA WAGES / IN | ICOME | | 4. | GA WAGES / IN | COME | |
| | | | | | | | | | | |
| _ | GA TAX WITHHELD | | 5. | GA TAX WITHH | IEI D | | 5. | GA TAX WITHH | ELD | |
| Э. | GA TAX WITHHELD | | J. | GA TAX WITHI | IELD | | ٥. | GA TAX WITHIN | ELD | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 23. | Georgia Income Tax | x Withheld on Wag | es an | d 1099s | | 23. | | | | 2833 |
| | (Enter Tax Withheld | | | | | _0. | | | | 2000 |
| 24. | Other Georgia Inco | me Tax Withheld | | | | 24. | | | | |
| | (Must include G2-A, | G2-FL, G2-LP and/or | G2-R | P) | | | | | | |
| 25. | Estimated Tax paid | for 2022 and Form | IT-56 | 0 | | 25. | | | | |
| | · | | | | | | | | | |
| 26. | Schedule 2B Refund | dable Tax Credits | | | | 26. | | | | |
| | (Cannot be claimed | unless filed electro | nically | /) | | | | | | |
| 27. | Total prepayment cre | edits (Add Lines 23, | 24, 2 | 5 and 26) | | 27. | | | | 2833 |
| | | | | | | | | | | |
| 28. | If Line 22 exceeds L | | | | | | | | | |
| | balance due | | | | | 28. | | | | |
| 29. | | | | | | | | | | 0.0.4 |
| | overpayment | | | | | 29. | | | | 224 |
| | | | | | | 00 | | | | 0 |
| 30. | Amount to be cred | ited to 2023 ESTIM | AIEI |) IAX | | . 30. | | | | 0 |
| 24 | Georgia Wildlife Co | nconvetion Fund (Na | aift | of loca than \$1 | . 00) | 31. | | | | |
| 31. | Georgia Wildine Co | nservation Fund (NC | giit | oi less tilali pi | | . 01. | | | | |
| 32. | Georgia Fund for C | hildren and Elderly | (No o | ift of lose than | \$1.00\ | 32. | | | | |
| 32. | Occigia i una ioi o | midrem and Liderry | (ITO 9 | iit oi iess tiiaii | ι ψ ι.υυ / | . 02. | | | | |
| 33. | Georgia Cancer Re | search Fund (No gi | ft of l | ess than \$1 00 |)) | 33. | | | | |
| 55. | Coorgia Carloor No | ocaron rana (No gi | 0 | υσο τιιαιι φ 1.σο | , , | | | | | |
| 34. | Georgia Land Cons | ervation Program (N | lo aif | t of less than \$ | 31.00) | . 34. | | | | |
| 04. | g | | - · · · · · | , | , | | | | | |
| 35. | Georgia National Gu | uard Foundation (No | gift | of less than \$1 | .00) | . 35. | | | | |
| | - | ` | _ | | • | | | | | |
| 36. | Dog & Cat Sterilizat | ion Fund (No gift of | less | than \$1.00) | | 36. | | | | |
| | | | | | | | | | | |
| 37. | Saving the Cure Fu | nd (No gift of less t | han S | 31.00) | | 37. | | | | |
| | | | | | | | | | | |
| 38. | | | appen | (REACH) Progra | am | 38. | | | | |
| | (No gift of less that | n \$1.00) | _ | (4) | | | | | | _ |



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2022

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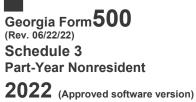
Preparer's Firm Name

GLOBAL TAXES LLC

| | ift of less than \$1.00) | 39. | |
|--|---|--|---|
| 40. Form 500 UET (Estimated tax pena | alty) 500 UET exception attac | ched 40. | |
| 41. Penalty: Late Payment and/or Late | Filing | 41. | |
| 42. Interest | | 42. | |
| 43. (If you owe) Add Lines 28, 31 th MAKE CHECK PAYABLE TO GEOF Mail To: GEORGIA DEPARTMENT PO BOX 740399 ATLANTA, GA 303 | RGIA DEPARTMENT OF REVENU OF REVENUE PROCESSING CE | UE, | |
| 44. (If you are due a refund) Subtract the | | | |
| THIS IS YOUR REFUND | | | 224 |
| Refund Due Mail To: GEORGIA DEPA PO BOX 740380 ATLANTA, GA 30374 | | ESSING CENTER, | |
| If you do not enter Direct Deposit | information or if you are a fi | rst time filer you will be issu | ed a paper check. |
| 44a. Direct Deposit (U.S. Accounts Only) Type | e: Checking X Savings | | |
| Routing Number 063100277 | | Account Number 898077476086 | 5 |
| I/We declare under the penalties of perjury that I/v and belief, it is true, correct, and complete. If prepared to the complete is true, correct, and complete is the complete in the correct of the complete is the correct of the cor | pared by a person other than the taxpay | ver(s), this declaration is based on all in | formation of which the preparer has knowledge |
| and belief, it is true, correct, and complete. If pre | | | formation of which the preparer has knowledge |
| and belief, it is true, correct, and complete. If pre | box if deceased) Sp | | |
| and belief, it is true, correct, and complete. If pre | box if deceased) Sp | oouse's Signature (Cr oouse's Date of Death | |
| and belief, it is true, correct, and complete. If prepare the second of | box if deceased) Sp Sp Taxpayer's Phone Num 727-459-6480 | pouse's Signature (Cr pouse's Date of Death | neck box if deceased) use's Signature Date |
| and belief, it is true, correct, and complete. If prepare the second of | box if deceased) Sp Sp Taxpayer's Phone Num 727-459-6480 | pouse's Signature (Cr pouse's Date of Death | neck box if deceased) use's Signature Date |
| and belief, it is true, correct, and complete. If prepare the second of | box if deceased) Sp Sp Taxpayer's Phone Num 727-459-6480 | pouse's Signature (Cr pouse's Date of Death | neck box if deceased) use's Signature Date |
| Taxpayer's Signature (Check Taxpayer's Date of Death Taxpayer's Signature Date By providing my e-mail address I am authorizimy account(s). Taxpayer's E-mail Address SYAM PRIYA RAM SAGAR GUE | box if deceased) Sp Taxpayer's Phone Num 727-459-6480 Ing the Georgia Department of Revenue | pouse's Signature (Cr pouse's Date of Death | neck box if deceased) use's Signature Date v e-mail address regarding any updates to I authorize DOR to discuss this return with the named preparer. |
| and belief, it is true, correct, and complete. If prepare the second of | box if deceased) Sp Taxpayer's Phone Num 727-459-6480 Ing the Georgia Department of Revenue | oouse's Signature (Croouse's Date of Death beto electronically notify me at the below | use's Signature Date we-mail address regarding any updates to I authorize DOR to discuss this return with the named preparer. Number 9522 |

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Preparer's SSN/PTIN/SIDN P02082703





Schedule 3 Page 1

YOUR SOCIAL SECURITY NUMBER 667-58-0708

DO NOT USE LINES 9 THRU 14 OF PAGES 2 AND 3 FORM 500 or 500X

SCHEDULE 3 COMPUTATION OF GEORGIA TAXABLE INCOME FOR ONLY PART-YEAR RESIDENTS AND NONRESIDENTS.

Income earned in another state as a Georgia resident is taxable but other state(s) tax credit may apply. See IT-511 Tax Booklet.

| | income earned in another state as a Georgia resi | dent is taxable but other state(s) tax credit may a | pply. See IT-511 Tax Booklet. | |
|----|---|---|---|-------------------------------|
| | FEDERAL INCOME AFTER GEORGIA ADJUSTMENT (COLUMN A) | INCOME NOT TAXABLE TO GEORGIA (COLUMN B) | GEORGIA INCOM (COLUMN C) | E |
| 1. | WAGES, SALARIES, TIPS, etc 85291 | 1. WAGES, SALARIES, TIPS, etc 31124 | 1. WAGES, SALARIES, TIPS, etc | 54167 |
| 2. | INTEREST AND DIVIDENDS | 2. INTEREST AND DIVIDENDS | 2. INTEREST AND DIVIDENDS | |
| 3. | BUSINESS INCOME OR (LOSS) | 3. BUSINESS INCOME OR (LOSS) | 3. BUSINESS INCOME OR (LOS | S) |
| 4. | OTHER INCOME OR (LOSS) -9462 | 4. OTHER INCOME OR (LOSS) -9462 | 4. OTHER INCOME OR (LOSS) | 0 |
| 5. | TOTAL INCOME: TOTAL LINES 1 THRU 4 75829 | 5. TOTAL INCOME: TOTAL LINES 1 THRU 4 21662 | 5. TOTAL INCOME: TOTAL LIN | 1 ES 1 THRU 4 54167 |
| 6. | TOTAL ADJUSTMENTS FROM FORM 1040 | 6. TOTAL ADJUSTMENTS FROM FORM 1040 | 6. TOTAL ADJUSTMENTS FROM | M FORM 1040 |
| 7. | TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1 | 7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1 | 7. TOTAL ADJUSTMENTS FROM SCHEDULE 1 | /I FORM 500, |
| 8. | ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7 | 8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7 | 8. ADJUSTED GROSS INCOME LINE 5 PLUS OR MINUS LINI | |
| | 75829 | 21662 | | 54167 |
| 9. | -, | 8, Column A enter percentage or percentage | 9. 71.43 | % Not to exceed 100% |
| 10 | a. Itemized or Standard Deduction X o | or Georgia Itemized (See IT-511 Tax Booklet) | 10a. | 5400 |
| 10 | Ob. Additional Standard Deduction Self: 65 or over? Blind? Spouse: 65 or | r over? Blind? Total X 1,300= | 10b. | |
| 11 | . Personal Exemptions from Form 500 or Fo | rm 500X (See IT-511 Tax Booklet) | | |
| 11 | a. Enter the number on Line 6c from Form 500 filing status A or D or multiply by \$3,700 for fil | | 11a. | 2700 |
| 11 | b. Enter the number on Line 7a from Form 500 | or Form 500X multiply by \$3,000 | 11b. | |
| 12 | 2. Total Deductions and Exemptions: Add L | ines 10a, 10b, 11a, and 11b | 12. | 8100 |
| | 3. *Multiply Line 12 by Ratio on Line 9 and er 4. Income before GA NOL: Subtract Line 13 | | 13. | 5786 |
| 14 | Enter here and on Line 15a, Page 3 of Fo | , | 14. | 48381 |