## 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

internal nevertue Service	
Submission Identification Number (SID)	
Taxpayer's name	Social security number
ARAVIND REDDY PATHOORI	749-18-5535
Spouse's name	Spouse's social security number
Part I Tax Return Information — Tax Year	Ending December 31, 2022 (Enter year you are authorizing.)
Enter whole dollars only on lines 1 through 5. <b>Note:</b> Form 1040-SS filers use line 4 only. Leave lines	1.0.0 and E blank
•	1, 2, 3, and 5 blank
	<b>2</b> 4,004.
	nd Form(s) 1099
	<b>4</b> 4,425.
	1/120
Part II Taxpayer Declaration and Signature	e Authorization (Be sure you get and keep a copy of your return)
my knowledge and belief, it is true, correct, and complete. return (original or amended) I am now authorizing. I consent to send my return to the IRS and to receive from the IRS (a) for any delay in processing the return or refund, and (c) the case Agent to initiate an ACH electronic funds withdrawal (direct case payment of my federal taxes owed on this return and/or a parauthorization is to remain in full force and effect until I noting payment, I must contact the U.S. Treasury Financial Agen business days prior to the payment (settlement) date. I also taxes to receive confidential information necessary to answer.	opy of the income tax return (original or amended) I am now authorizing, and to the best of I further declare that the amounts in Part I above are the amounts from the income tax to allow my intermediate service provider, transmitter, or electronic return originator (ERC an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason late of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial lebit) entry to the financial institution account indicated in the tax preparation software for yment of estimated tax, and the financial institution to debit the entry to this account. This y the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) that 1-888-353-4537. Payment cancellation requests must be received no later than authorize the financial institutions involved in the processing of the electronic payment of ver inquiries and resolve issues related to the payment. I further acknowledge that the processing of the electronic payment of the income tax return (original or amended) I am now authorizing and, if applicable, more than a processing of the electronic payment or the income tax return (original or amended) I am now authorizing and, if applicable, more than a processing of the electronic payment or the income tax return (original or amended) I am now authorizing and, if applicable, more than a processing of the electronic payment or the income tax return (original or amended) I am now authorizing and, if applicable, more than a processing of the electronic payment or the income tax return (original or amended) I am now authorizing and, if applicable, more than a processing of the electronic payment or the income tax return (original or amended) I am now authorizing and, if applicable, more than a processing of the electronic payment or the income tax return (original or amended) I am now authorizing and to the processing of the electronic payment or the processing of the electronic payment or the processing of the elect
Taxpayer's PIN: check one box only	
■ I authorize GLOBAL TAXES LLC	to enter or generate my PIN 8 5 5 3 5 as my
ERO firm name signature on the income tax return (original or	Enter five digits, but
☐ I will enter my PIN as my signature on the inc	come tax return (original or amended) I am now authorizing. Check this box <b>onl</b> turn is filed using the Practitioner PIN method. The ERO must complete Part I
Your signature ►	Date ▶
Spouse's PIN: check one box only	
authorize	to enter or generate my PIN as my
ERO firm name	
signature on the income tax return (original or	amended) I am now authorizing. don't enter all zeros
	ome tax return (original or amended) I am now authorizing. Check this box <b>onl</b> turn is filed using the Practitioner PIN method. The ERO must complete Part I
Spouse's signature ▶	Date ►
Practitioner PIN	Method Returns Only—continue below
Part III Certification and Authentication —	Practitioner PIN Method Only
ERO's EFIN/PIN. Enter your six-digit EFIN followed by	your five-digit self-selected PIN. 2 2 2 4 9 6 3 1 9 8 9  Don't enter all zeros
authorized to file for tax year indicated above for the taxpa	y signature for the electronic individual income tax return (original or amended) I am nover(s) indicated above. I confirm that I am submitting this return in accordance with the Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.
ERO's signature ▶	Date ►
ERO Must Ro	etain This Form — See Instructions
Don't Submit This Fo	orm to the IRS Unless Requested To Do So

# E1040 Department of the Treasury—Internal Revenue Service U.S. Individual Income Tax Return

2022
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OMB No. 1545-0074

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

Filing Status Check only one box.		Single Married filing jointly uchecked the MFS box, enter the n		ed filing separately (N					spou	fying surv se (QSS) name if th	Ü
ONO BOX.		on is a child but not your dependent		our spouse. If you o	ricond		QOO DOX, OH	JI 1110 C	// III G G	namo ii tii	o quamying
Your first name	and mi	ddle initial	Last na	me				Y	our soc	ial security	y number
ARAVIND REDDY			PATH	OORI				7	749-18-5535		
		first name and middle initial	Last na					Sı	oouse's	social sec	urity number
Home address	(numbe	er and street). If you have a P.O. box, see	instructio	ons.			Apt. no.	P	residen	tial Election	n Campaign
<u>12427 H</u>	ARDY	ST								ere if you,	
City, town, or p	ost offic	ce. If you have a foreign address, also co	mplete s <sub>l</sub>	paces below.	Stat	te	ZIP code				tly, want \$3 Checking a
OVERLANI	PAF	RK			KS		66213	b	ox belo	w will not	
Foreign country	/ name		F	oreign province/state/	county	у	Foreign postal c	ode yo	our tax	or refund.	
										You	Spouse
Digital Assets		ny time during 2022, did you: (a) rec ange, gift, or otherwise dispose of a								Yes	⊠ No
Standard	Som	eone can claim:	pendent	Your spous	e as a	a dependent					
<b>Deduction</b>		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 Spo	ouse:	☐ Was bor	n before Janua	ary 2, 1	958	☐ Is bli	nd
Dependents	s (see	instructions):		(2) Social security	,	(3) Relationsh	ip (4) Check t	ne box i	f qualifi	es for (see	instructions):
If more	<b>(1)</b> Fi	rst name Last name		number		to you	Child t	ax cred	it (	Credit for oth	er dependents
than four							[				<u> </u>
dependents, see instructions	s ——										
and check	, —							<u></u>			
here										L	
Income	1a	Total amount from Form(s) W-2, b	,	,					1a	4	8,000.
Attach Form(s)	b	Household employee wages not re							1b		
W-2 here. Also	С.	, , , , , , , , , , , , , , , , , , , ,						1c			
attach Forms	d								1d		
W-2G and 1099-R if tax	e	Taxable dependent care benefits f		•					1e		
was withheld.	f	Employer-provided adoption bene							1f		
If you did not get a Form	g	Wages from Form 8919, line 6 .							1g		
W-2, see	h :	Other earned income (see instruct	,				· · · ·		1h		0.
instructions.	i -	Nontaxable combat pay election (see Add lines 1a through 1h	see mstr	uctions)		<u>1i</u>			1-	1	18,000.
Attack Cab D	z 2a		2a	· · · · · · · · · · · · · · · · · · ·	 h Ta	 axable interes			1z 2b	1 -	0,000.
Attach Sch. B if required.	2a 3a	· –	3a			rdinary divide			3b		
	<u> </u>		4a				t		4b		
Standard	5a		5a				t		5b		
Deduction for—	6a	_	6a			axable amoun			6b		
Single or Married filing	С	If you elect to use the lump-sum e		method, check here				. 🗀	0.0		
separately,	7	Capital gain or (loss). Attach Sche			•	•		. $\Box$	7		
\$12,950 Married filing	8	Other income from Schedule 1, lin							8		
jointly or Qualifying	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7							9	4	8,000.
surviving spouse,	10	Adjustments to income from Sche							10		
\$25,900 • Head of	11	Subtract line 10 from line 9. This is	-						11	4	8,000.
household, \$19,400	12	Standard deduction or itemized	•	-					12		2,950.
If you checked	13	Qualified business income deduct				5-A			13		
any box under Standard	14	Add lines 12 and 13							14	1	2,950.
Deduction, see instructions.	15	Subtract line 14 from line 11. If zer	o or less	s, enter -0 This is y	our <b>t</b> a	axable incom	ne		15	3	85 <b>,</b> 050.

Form 1040 (2022	2)								Page	2
Tax and	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 3 4972	3 🗌		16	4,004.	_
Credits	17	Amount from Schedule 2, lin	ne 3				[	17		_
	18	Add lines 16 and 17					[	18	4,004.	_
	19	Child tax credit or credit for	other dependent	ts from Sched	ule 8812		[	19		_
	20	Amount from Schedule 3, lin	ne 8				[	20		_
	21	Add lines 19 and 20					[	21		_
	22	Subtract line 21 from line 18	B. If zero or less,	enter -0			[	22	4,004.	_
	23	Other taxes, including self-e	employment tax,	from Schedule	e 2, line 21		[	23	0.	_
	24	Add lines 22 and 23. This is	your <b>total tax</b>				[	24	4,004.	_
Payments	25	Federal income tax withheld								_
	а	Form(s) W-2				<b>25a</b> 8	,429.			
	b	Form(s) 1099				25b				
	С	Other forms (see instruction	s)			25c				
	d	Add lines 25a through 25c	,					25d	8,429.	
.,	26	2022 estimated tax paymen					[	26	•	_
If you have a qualifying child,	27	Earned income credit (EIC)				27				_
attach Sch. EIC.	28	Additional child tax credit fro				28				
	29	American opportunity credit	from Form 8863	3, line 8		29				
	30	Reserved for future use .				30				
	31	Amount from Schedule 3, lin	ne 15			31				
	32	Add lines 27, 28, 29, and 31				indable credits		32		
	33	Add lines 25d, 26, and 32. T					[	33	8,429.	_
Refund	34	If line 33 is more than line 2	•					34	4,425.	_
neiulia	35a	Amount of line 34 you want				•	. 🗆 [	35a	4,425.	_
Direct deposit?	b	Routing number 1 0 1					Savings			_
See instructions.	d	Account number 5 1 8	0 1 0 9	5 7 7 3	3   2					
	36	Amount of line 34 you want	applied to your	2023 estimate	ed tax	36				
Amount	37	Subtract line 33 from line 24	I. This is the <b>amo</b>	ount you owe						_
You Owe		For details on how to pay, g	_	-				37		_
	38	Estimated tax penalty (see i				38				
Third Party		you want to allow another	•				malata ba	low	X No	
Designee				Phone			mplete be		△ NO	
		signee's ne		no.			nal identific er (PIN)	ation		٦
Sign	Un	der penalties of perjury, I declare	that I have examine	ed this return and	d accompanying sch	edules and statemen	its, and to th	ne bes	t of my knowledge a	nd
Here	bel	ief, they are true, correct, and con	nplete. Declaration of	of preparer (othe	r than taxpayer) is ba	sed on all information	n of which p	repare	er has any knowledge	1.
TICIC	Yo	ur signature		Date	Your occupation		I		nt you an Identity	
					STUDENT		(see in:		N, enter it here	$\neg$
Joint return? See instructions.	Sn	ouse's signature. If a joint return,	hoth must sign	Date	Spouse's occupati	on			nt your spouse an	_
Keep a copy for	ОР	ouse a signature. If a joint return,	botti mast sign.	Date	opouse s occupan	011			ection PIN, enter it he	re
your records.							(see in:	st.)		
	Ph	one no. (484) 357-310	7	Email address	ARAVINDPATHOO	RI1999@GMAIL.CO	M			
Paid	Pre	eparer's name	Preparer's signat	ure		Date	PTIN		Check if:	_
Paid	SYAN	I PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	04/15/2023	P02082	703	Self-employed	
Preparer	Fin	m's name GLOBAL TA	XES LLC				Phone	no. (	678)965-9522	,
Use Only	Fin	m's address 245 ROONE	Y CT E BRU	NSWICK N	J 08816		Firm's	EIN	84-3171965	;
Go to www.irs.go	ov/Forn	n1040 for instructions and the late	est information.	<u></u>	BAA	REV 03/22/23 PRO			Form <b>1040</b> (202	22)



### 2022 Ohio IT 1040

#### Individual Income Tax Return



22000198

Sequence No. 1

04 15 23

Use only black ink/UPPERCASE letters. Use whole dollars only.

AMENDED RETURN - Check here and include Ohio IT RE. NOL CARRYBACK - Check here and include Schedule IT NOL. Primary taxpayer's SSN (required) If deceased Spouse's SSN (if filing jointly) ✓ If deceased School district # 749 18 5535 2514 First name M.I. Last name ARAVIND REDDY PATHOORI Spouse's first name (if filing jointly) M.I. Last name Address line 1 (number and street) or P.O. Box 12427 HARDY ST Address line 2 (apartment number, suite number, etc.) Ohio county (first four letters) City State ZIP code OVERLAND PARK KS 66213 FRAN Foreign country (if the mailing address is outside the U.S.) Foreign postal code **Residency Status** - Check only one for primary **Filing Status** – Check one (as reported on federal income tax return) Resident Part-year Nonresident X Single, head of household or qualifying widow(er) KS Indicate state resident Married filing jointly Check only one for spouse (if filing jointly) Spouse's SSN Resident Part-vear Nonresident **>>** resident Indicate state Married filing separately Ohio Nonresident Statement - See instructions for required criteria Federal extension filers - check here. Primary meets the five criteria for irrebuttable presumption as nonresident. Spouse meets the five criteria for irrebuttable presumption as nonresident. If someone can claim you (or your spouse if filing jointly) as a dependent, check here. paper clip 1. Federal adjusted gross income (federal 1040 or 1040-SR, line 11). Place a "-" in the box 48000 if negative..... Do not staple or 48000 3. Ohio adjusted gross income (line 1 plus line 2a minus line 2b). Place a "-" in the box if negative ... 2150 4. Exemption amount (include Schedule of Dependents if applicable).......4. Number of exemptions including you and your spouse/dependents, if applicable: 45850 





45850

## 2022 Ohio IT 1040

### **Individual Income Tax Return**



SSN 749 18 5535

22000298 Sequence No. 2

7a.Amount from line 7 on page 1	7a. 45850			
8a. Nonbusiness income tax liability on line 7a (see instructions for tax tables)	8a. 908			
8b. Business income tax liability – Ohio Schedule IT BUS, line 14 ( <b>include schedule</b> )	8b.			
8c. Income tax liability before credits (line 8a plus line 8b)	8c. 908			
9. Ohio nonrefundable credits – Ohio Schedule of Credits, line 35 ( <b>include schedule</b> )	9. 908			
10. Tax liability after nonrefundable credits (line 8c minus line 9; if negative, enter zero)	10.			
11. Interest penalty on underpayment of estimated tax (include Ohio IT/SD 2210)	11.			
12. Unpaid use tax (see instructions)	12.			
13. Total Ohio tax liability before withholding or estimated payments (add lines 10, 11 and 12)	13.			
14. Ohio income tax withheld – Schedule of Ohio Withholding, part A, line 1 (include schedule and income statements)	14.			
15. Estimated and extension payments (from Ohio IT 1040ES and IT 40P), and credit carryforward from last year's return	15.			
16. Refundable credits – Ohio Schedule of Credits, line 41 (include schedule)	16.			
17. <u>Amended return only</u> – amount previously paid with original and/or amended return	17.			
18. Total Ohio tax payments (add lines 14, 15, 16 and 17)	18.			
19. Amended return only – overpayment previously requested on original and/or amended return	19.			
20. Line 18 minus line 19. Place a "-" in the box if negative	20.			
If line 20 is MORE THAN line 13, skip to line 24. OTHERWISE, continue to line 21.	- -			
21. Tax due (line 13 minus line 20). If line 20 is negative, ignore the "-" and add line 20 to line 13	21.			
22. Interest due on late payment of tax (see instructions)	22.			
23. <b>TOTAL AMOUNT DUE</b> (line 21 plus line 22). <b>Include Ohio IT 40P</b> (if original return) <b>or IT 40XP</b> (if amended return) and make check payable to "Ohio Treasurer of State" <b>AMOUNT</b>	<b>DUE</b> ▶ 23. 0			
24. Overpayment (line 20 minus line 13)	24.			
25. Original return only – portion of line 24 carried forward to next year's tax liability	25.			
d. Nature Preserves/Scenic Rivers e. Breast/Cervical Cancer f. Wishes for Sick Children	Total26g.			
27. <b>REFUND</b> (line 24 minus lines 25 and 26g)	FUND ▶ 27.	_		
<b>Sign Here (required):</b> I have read this return. Under penalties of perjury, I declare that, to the best of my knowledge and belief, the return and all enclosures are true, correct and complete.	If your refund is \$1.00 or less, no refund will be issued If you owe \$1.00 or less, no payment is necessary.	l.		
▶Primary signature         Phone number         (484) 357 – 3107	NO Payment Included – Mail to:			
Spouse's signature Date	Ohio Department of Taxation P.O. Box 2679			
Check here to authorize your preparer to discuss this return with the Department.	Columbus, OH 43270-2679			

Preparer's TIN (PTIN) P 02082703

Preparer's printed name \_\_\_\_\_\_\_ Phone number \_\_\_\_\_\_ (678) 965-9522

Payment Included - Mail to: Ohio Department of Taxation P.O. Box 2057 Columbus, OH 43270-2057



## 2022 Ohio Schedule of Credits

Use only black ink. Use whole dollars only.



Sequence No. 7

Primary taxpayer's SSN 04 15 23 749 18 5535

Many of these credits <u>must</u> be calculated using a worksheet and/or be supported by additional required documentation. See the instructions for worksheets and information on supporting documentation.

#### **Nonrefundable Credits**

1.	Tax liability before credits (from Ohio IT 1040, line 8c)	1.	908
2.	Retirement income credit (include 1099-R forms)	2.	
3.	Lump sum retirement credit (include a copy of the worksheet and 1099-R forms)	3.	
4.	Senior citizen credit (must be 65 or older to claim this credit)	4.	
5.	Lump sum distribution credit (include a copy of the worksheet and 1099-R forms)	5.	
6.	Child care & dependent care credit (include a copy of the worksheet)	6.	
7.	Displaced worker training credit (include a copy of the worksheet and all required documentation)	7.	
8.	Campaign contribution credit for Ohio statewide office or General Assembly	8.	C
9.	Income-based exemption credit	9.	C
10.	Total (add lines 2 through 9)	.10.	C
11.	Tax less credits (line 1 minus line 10; if negative, enter zero)	. 11.	908
12.	Joint filing credit (see instructions for table). % times line 11, up to \$650	. 12.	C
13.	Earned income credit	.13.	
14.	Home school expenses credit (include copies of all required documentation)	.14.	
15.	Scholarship donation credit (include copies of all required documentation)	.15.	
16.	Nonchartered, nonpublic school tuition credit (include copies of all required documentation)	.16.	
17.	Vocational job credit (include a copy of the credit certificate)	.17.	
18.	Ohio adoption credit	.18.	
19.	Nonrefundable job retention credit (include a copy of the credit certificate)	.19.	
20.	Credit for eligible new employees in an enterprise zone (include a copy of the credit certificate)	.20.	
21.	Grape production credit	.21.	
22.	InvestOhio credit (include a copy of the credit certificate)	.22.	
23.	Lead abatement credit (include a copy of the credit certificate)	.23.	
24.	Opportunity zone investment credit (include a copy of the credit certificate)	.24.	



## 2022 Ohio Schedule of Credits

Primary taxpayer's SSN 749 18 5535



Sequence No. 8

27. Research & development credit (include a copy of the credit certificate) 27. 0 908 **Nonresident Credit** 09 01 22 **to** 12 31 22 **Dates of Ohio residency** Other state of residency KS 31. Nonresident Portion of Ohio adjusted gross income -48000 Ohio IT NRC Section I, line 18 (include a copy) ............. 31. 48000 32. Ohio adjusted gross income (Ohio IT 1040, line 3).......... 32. 33a. Divide line 31 by line 32 (four decimals; do not round; 1.0000 908 **Resident Credit** 908 **Refundable Credits** 41. Total refundable credits (add lines 36 through 40; enter here and on Ohio IT 1040, line 16).......41.

## 2022 KANSAS INDIVIDUAL INCOME TAX

305

122822

ARAVIND REDD

PATHOORI

4843573107

PATH

749185535

12427 HARDY ST OVERLAND PARK

KS 66213

Name or address has changed? Taxpayer or (spouse if filing joint) died during this tax year Taxpayer was engaged in commercial farming/fishing in 2022

Amended Return: Amended affects Kansas only Amended Federal tax return Adjustment by the IRS

Head of Household (Do not Filing Status: Single Married Filing Joint (Even if only one had income) Married Filing Separate Χ check if filing joint return)

**Residency Status:** Resident NonResident (Complete Sch S, Part B) ОН State of Legal Residence

> Part-Year Resident (Complete Sch S, Part B) From 01012022 То 08312022 Χ

Enter the total exemptions for you, your spouse (if applicable), If filing status above is Head of 1 Total Kansas exemptions Exemptions: and each person you claim as a dependent. Household, add one exemption.

In the following spaces, provide the requested information for all persons you claimed as dependents. **DO NOT include you or your spouse.**If additional space is needed, enclose a separate sheet, only after completing all nine lines below.

0

Dependent Name - First, Middle and Last Date of Birth - MMDDYYYY SN Relationship

Food Sales Tax Credit: You must have been a Kansas resident for ALL of 2022. Complete this section to determine your qualifications and credit.

**A.** Had a dependent child who lived with you all year and was under the age of 18 all of 2022?

**B.** Were you (or spouse) 55 years of age or older all of 2022 (born prior to January 1, 1967)?

C. Were you (or spouse) totally and permanently disabled or blind **all** of 2022, regardless of age? If you answered NO to A, B, and C, **STOP HERE**, you do

not qualify for this credit.

D. If you answered YES to A, B, or C, enter your FAGI from line 1 of this return.

If Line D is more than 30,615 STOP HERE, you do not qualify for this credit.

E. Number of exemptions claimed

F. Number of dependents that are 18 years of age or older (born on or before January 1, 2005)

G. Total qualifying exemptions (subtract line F from line E)

H. Food Sales Tax Credit (multiply line G by \$125). Enter result here and on line 18 of this form.

REV 01/03/23 PRO

Page 1 of 2

For Office Use Only

0

## 2022 KANSAS INDIVIDUAL INCOME TAX 305

122922

ARAVIND REDD PATHOORI		PATH 749	185535
1. Federal adjusted gross income	48000	23. Refundable portion of earned income tax credit	0
2. Modifications	0	24. Refundable portion of tax credits	0
3. Kansas adjusted gross income	48000	25. Payments remitted with original return	0
Standard or itemized deductions.     (If itemizing, complete KS Sch A)	3500	26. Credit for tax paid on the K-120S	0
5. Exemption allowance	2250	27. Overpayment from original return. This figure is a subtraction.	0
6. Total deductions	5750	28. Total refundable credits	0
7. Taxable income	42250	29. Underpayment	0
8. Tax	1949	30. Interest	0
9. Nonresident percentage	0.	31. Penalty	0
10. Nonresident tax	0	32. Estimated tax penalty	0
11. KS tax on lump sum distributions	0	33. AMOUNT YOU OWE	0
12. TOTAL INCOME TAX	0	34. Overpayment	0
Credit for taxes paid to other states	0	35. CREDIT FORWARD	0
14. Credit for child and dependent care expenses	0	36. Chickadee Checkoff	0
15. Other credits	0	37. Senior Citizens Meals On Wheels Contribution Program	0
16. Subtotal	0	38. Breast Cancer Research Fund	0
17. Earned Income Credit	0	39. Military Emergency Relief Fund	0
18. Food Sales Tax Credit	0	40. Kansas Hometown Heroes Fund	0
19. Total Tax Balance	0	41. Kansas Creative Arts Industry Fund	0
20. KS income tax withheld from W-2, 1099 or K-19	0	Local School District Contribution     Fund. School District Number	0
21. Estimated tax paid	0	43. REFUND	0
22. Amount paid with Kansas extension	0		
I authorize the Director of Taxation or the Director's I declare under the penalties of perjury that to the be			
Taxpayer Signature (Required)	Date	Spouse Signature (Required)	Date
Preparer Signature SYAM PRIYA RAM SAGAR GIIP	Preparer	Preparer PTIN, EIN	

## SUPPLEMENTAL SCHEDULE

305 122622

ARAVIND REDD PATHOORI PATH

749185535

### PART A - MODIFICATIONS TO FEDERAL ADJUSTED GROSS INCOME

### ADDITIONS TO FEDERAL ADJUSTED GROSS INCOME:

A1. State and municipal bond interest not specifically exempt from KS income tax (reduced by related expenses)

A5. Business interest expense carryforward deduction (I.R.C. § 163(J))

A2. Contributions to all KPERS (Kansas Public Employee's Retirement Systems)

A6. Unqualified withdrawals from First Time Home Buyer Savings Account

A3. Kansas Expensing Recapture (enclose applicable schedules)

A7. Other additions to FAGI (enclose list)

A4. Low income student scholarship contribution (enclose Sch K-70) A8. Total additions to FAGI (add lines A1 - A7)

#### SUBTRACTIONS FROM FEDERAL ADJUSTED GROSS INCOME:

A9. Social Security benefits

A17. Global Intangible Low-Taxed Income (GILTI) (I.R.C. § 951A)

A10. KPERS lump sum distributions exempt from income tax

A18. Disallowed business interest deduction (I.R.C. § 163(J))

A11. Interest on U.S. Government obligations (reduced by related expenses)

A19. Disallowed business meal expenses (I.R.C. § 274)

A12. State or local income tax refund (if included in line 1 of Form K-40)

A20. Contributions to an ABLE savings

A13. Retirement benefits specifically exempt from Kansas Income Tax

A21. Kansas Expensing Deduction (Enclose K-120EX)

A14. Military compensation of a nonresident servicemember (Non-Residents only)

A22. Qualified Contributions from First Time Home Buyer Savings Account

A15. Contributions to Learning Quest or other states' qualified tuition

A23. Other subtractions from FAGI

(enclose list)

A16. Armed forces recruitment, sign-up,

or retention bonus

A24. Total subtractions from FAGI (add lines A9 - A23)

#### **NET MODIFICATIONS:**

A25. Net modifications to FAGI (subtract line A24 from line A8). Enter total here and on line 2, Form K-40.

# SCH S 2022 KANSAS SUPPLEMENTAL SCHEDULE

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INCOME:		IDENT/NONRESIDENT ALLOCA  Total From Federal Return:	Amount From Kansas Sources:
INCOME:			Amount From Kansas Sources:
	B1. Wages, salaries, tips, etc	48000	0
	B2. Interest and dividend income		
Additional Income:	B3. Pensions, IRA distributions and annuities		
(Lines B4 - B12)	B4. Refunds of state and local income taxes		
	B5. Alimony received		
	B6. Business income or loss		
	B7. Capital gain or loss		
	B8. Other gains or losses		
	B9. Rental real estate, royalties, partnerships, S corps, trusts, estates, REMICS, etc		
	B10. Farm income or loss		
	B11. Unemployment compensation, taxable social security benefits and other income		
	B12. Total income from Kansas sources (Add lines B1	- B11)	0
ADJUSTMENTS AND	MODIFICATIONS TO KANSAS SOURCE INC	OME: Total From Federal Return:	Amount From Kansas Sources:
B13. IRA Retirement Dec	ductions		
B14. Penalty on early wit	hdrawal of savings		
B15. Alimony paid			
B16. Moving expenses for	or members of the armed forces		
B17. Other federal adjust	tments		
B18. Total federal adjust	ments to Kansas source income (Add lines B13 through	B17)	
B19. Kansas source inco	me after federal adjustments (Subtract line B18 from lin	e B12)	0
B20. Net modifications fr	om Part A that are applicable to Kansas source income		
B21. Modified Kansas so	surce income (Line B19 plus or minus line B20)		0
B22. Kansas adjusted gr	oss income (From line 3, Form K-40)		48000
B23. Nonresident allocat	ion percentage (Divide line B21 by line B22 and round to exceed 100.0000). Enter result here a		0.