8879 **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

Submi	ission Identification Number (SID)		•	
Taxpaye	er's name	Social securit	y number	
PRAI	NITHA CHILUVERI	864-75-	-1043	
Spouse	's name	Spouse's soc	ial security n	umber
SAI	KRISHNA VARDHINENI	966-97-	-7862	
Part	Tax Return Information — Tax Year Ending December 31, 2022 (Enter	year you a	re authori	zing.)
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	111,998.
2	Total tax		2	7,707.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3	12,825.
4	Amount you want refunded to you		4	5,118.
5	Amount you owe		5	
Part	II Taxpayer Declaration and Signature Authorization (Be sure you get and	keep a copy	y of your	return)
return (to send for any Agent t paymer authori paymer busines taxes t person	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, transmount my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejudelay 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 indint of my federal 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 terminate the, 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 or receive confidential information necessary to answer inquiries and resolve issues related to the patic Funds Withdrawal Consent.	itter, or electro- ection of the trans. Treasury are cated in the transcript of the transcript of the et the authoriza- uests must be processing of payment. I furt	onic return of ansmission, and its design as preparation entry to this ation. To reversely energiate the electroher acknown	originator (ERO). (b) the reason nated Financial on software for account. This woke (cancel) a no later than 2 nic payment of vledge that the
	nic runds withdrawar consent. yer's PIN: check one box only			
X	-	my DINI 5	1 0 4	3 26 my
	ERO firm name	ř Ent	er five digits	
	signature on the income tax return (original or amended) I am now authorizing.	dor	n't enter all z	eros
	I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN and your return is filed using the Practitioner PIN meth below.			
Your s	signature ▶ Date ▶			
Spour	se's PIN: check one box only			
X		mv PIN 7	7 8 6	2 as my
_	I authorize GLOBAL TAXES LLC to enter or generate	,	er five digits	
	signature on the income tax return (original or amended) I am now authorizing.		i't enter all z	
	I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN and your return is filed using the Practitioner PIN meth below.			
Spous	e'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. 5 1		2 3 1 er all zeros	9 8 9
authori	that the above numeric entry is my PIN, which is my signature for the electronic individual income to 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 Pub. 1345 , Handbook for Authorized IRS e-file Providers of In	itting this retu	rn in accor	dance with the
ERO'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. 1545-007

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 na	_	ed filing separately (N	,	_		` , .	spou	ifying survise (QSS) name if the	Ü
	-	on is a child but not your dependent	-								
Your first name	and mi	ddle initial	Last nar	me					Your so	cial securi	ty number
PRANITH <i>A</i>	4		CHIL	UVERI					864-7	75-104	3
If joint return, s	pouse's	first name and middle initial	Last nar	me					Spouse's	s social se	curity number
SAIKRISH	INA		VARD	HINENI					966-9	97-786	2
Home address	(numbe	r and street). If you have a P.O. box, see	instructio	ons.			Apt. n	о.	Preside	ntial Election	on Campaign
491 COOE	PER E	FARM WAY								ere if you,	
City, town, or p	ost offic	ce. If you have a foreign address, also co	mplete sp	paces below.	Sta	te	ZIP code				ntly, want \$3 Checking a
BUFORD					GA	7	30518		box belo	ow will not	change
Foreign country	/ name		F	Foreign province/state/county Foreign postal code				stal code	your tax	or refund.	_
										You	Spouse
Digital Assets		ny time during 2022, did you: (a) rece ange, gift, or otherwise dispose of a			-		-			Yes	⊠ No
		eone can claim: You as a de					asset): (0t	e instruc	, tions.		<u> </u>
Standard Deduction	_	Spouse itemizes on a separate return		·							
Age/Blindness	You:	Were born before January 2, 1	958	Are blind Spo	use	: Was bor	n before J	anuary 2	, 1958	☐ Is bl	lind
Dependents	s (see	instructions):		(2) Social security		(3) Relationsh	ip (4) Che	eck the bo	x if qualif	ies for (see	instructions):
If more	(1) Fi	rst name Last name		number		to you	CI	nild tax cre	edit	Credit for ot	her dependents
than four	AAR	YAN K VARDHINENI		655-33-2832	2	Son		X			
dependents, see instructions	MIT	HILA R VARDHINENI		826-02-7753	3	Daughter		X			
and check	·										
here \square											
Income	1a	Total amount from Form(s) W-2, be	ox 1 (see	e instructions)					1a	12	21,736.
	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 (see instructions)							1c		
attach Forms	d	Medicaid waiver payments not rep	orted or	n Form(s) W-2 (see in	nstru	ctions)			1d		
W-2G and 1099-R if tax	е	Taxable dependent care benefits from Form 2441, line 26						1e			
was withheld.	f	Employer-provided adoption bene	fits from	Form 8839, line 29					1f		
If you did not	g	Wages from Form 8919, line 6 .							1g		
get a Form W-2, see	h	Other earned income (see instructi	ons) .			1			1h		0.
instructions.	i	Nontaxable combat pay election (s	see instr	ructions)		<u>1i</u>					
	Z	Add lines 1a through 1h	. <u>.</u> .						1z	12	21,736.
Attach Sch. B	2 a	' <u>-</u>	2a			axable interest			2b		
if required.	3a	· ·	3a			rdinary divider					
	4a		4a			axable amount			4b		
Standard Deduction for—	5a	_	5a			axable amount			5b		
Single or	6a	,	6a			axable amount			6b		
Married filing separately,	С	If you elect to use the lump-sum el		•		,					
\$12,950	7	Capital gain or (loss). Attach Sched						L	7		
Married filing jointly or	8	Other income from Schedule 1, line							8		<u>-9,738.</u>
Qualifying surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,		•					9		11,998.
\$25,900	10	Adjustments to income from Sche							10		
Head of household,	11	Subtract line 10 from line 9. This is	-	-					11		11,998.
\$19,400	12	Standard deduction or itemized							12		25 , 900.
If you checked any box under	13	Qualified business income deducti							13		25 222
Standard Deduction,	14	Add lines 12 and 13							14		<u>25,900.</u>
see instructions.	15	Subtract line 14 from line 11. If zer	o or less	s, enter -u This is yo	our 1	axable incom	ie		15	1 8	86,098.

Form 1040 (202)	2)						Page 2
Tax and	16	Tax (see instructions). Check if any from Form	n(s): 1 881	4 2 🗌 4972 3 🗌		. 16	10,171.
Credits	17	Amount from Schedule 2, line 3				. 17	1,536.
	18	Add lines 16 and 17				. 18	11,707.
	19	Child tax credit or credit for other dependen	nts from Sched	ule 8812		. 19	4,000.
	20	Amount from Schedule 3, line 8				. 20)
	21	Add lines 19 and 20				. 21	4,000.
	22	Subtract line 21 from line 18. If zero or less,	enter -0			. 22	7,707.
	23	Other taxes, including self-employment tax,	from Schedule	e 2, line 21		. 23	0.
	24	Add lines 22 and 23. This is your total tax				. 24	7,707.
Payments	25	Federal income tax withheld from:					
•	а	Form(s) W-2		25a	12,8	25.	
	b	Form(s) 1099		25 b	1		
	С	Other forms (see instructions)		250	;		
	d	Add lines 25a through 25c		.		. 25	d 12,825.
f you have a	26	2022 estimated tax payments and amount a	applied from 20	21 return		. 26	6
qualifying child,	27	Earned income credit (EIC)		27			
attach Sch. EIC.	28	Additional child tax credit from Schedule 8812	2	28			
-	29	American opportunity credit from Form 8863	3, line 8	29			
	30	Reserved for future use		30			
	31	Amount from Schedule 3, line 15		31			
	32	Add lines 27, 28, 29, and 31. These are your	r total other pa	ayments and refundat	ole credits .	. 32	2
	33	Add lines 25d, 26, and 32. These are your to	otal payments			. 33	12,825.
Refund	34	If line 33 is more than line 24, subtract line 2	24 from line 33.	This is the amount you	overpaid .	. 34	5,118.
iciana	35a	Amount of line 34 you want refunded to yo		is attached, check her	е	35	5,118.
Direct deposit?	b	Routing number 0 6 4 0 0 0 0		c Type: X Chec	cking 🗌 Savi	ngs	
See instructions.	d	Account number 1 0 0 0 2 5 8	9 0 3 0) 5 2			
	36	Amount of line 34 you want applied to your	2023 estimate	ed tax 36			
Amount	37	Subtract line 33 from line 24. This is the am					
You Owe		For details on how to pay, go to www.irs.go	v/Payments or	see instructions	,	. 37	7
	38	Estimated tax penalty (see instructions) .		38			
Third Party		you want to allow another person to dis-					
Designee							_
	De nai	signee's ne	Phone no.		Personal number (F	identificatio PIN)	on
 Cian		der penalties of perjury, I declare that I have examin		d accompanying schedules	,		nest of my knowledge and
Sign		ief, they are true, correct, and complete. Declaration					
Here	Yo	ur signature	Date	Your occupation			sent you an Identity
				·		Protection	PIN, enter it here

Joint return?					SOFT	WARE E	NGINEER		(see inst.)		\perp	\perp		
See instructions. Keep a copy for your records.	opouse s signature. If a joint return, both must sign.			Date	'			If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.)			ere			
	Phone no.	(814) 384-491	7	Email address	PRANIT	THA.CHIL	UVERI@GMAIL.C	MC						
Deid	Preparer's name	Э	Preparer's signat	ure			Date	PT	IN	Che	eck i	f:		_
Paid	SYAM PRIYA RAM S	SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA	TALLAM	04/05/2023	Р0	2082703		Sel	f-emp	oloyed	l
Preparer Use Only	Firm's name						Phone no. (678	3)9	65-	952	2		
USE Offig	Firm's address 245 ROONEY CT E BRUNSWICK NJ 08816								Firm's EIN	-	34-	317	196	5

SOFTWARE ENGINEER

(see inst.)

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2022

Attachment

Department of the Treasury Internal Revenue Service

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

PRANITHA CHILUVERI & SAIKRISHNA VARDHINENI

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

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

Attachment Sequence No. 01 Your social security number

864-75-1043

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	ch Schedule E .	5	-9,738.
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		
I	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	.	
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			
_	1040, line 1a or 1d	8s ()	-	
t	Pension or annuity from a nonqualifed deferred compensation plan or			
	a nongovernmental section 457 plan	8t	-	
	Wages earned while incarcerated	8u		
Z	Other income. List type and amount:	a _		
•	Tatal athor in some Add lines On the source Co	8z		
9	Total other income. Add lines 8a through 8z		9	0 700
10	Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR,	or 1040-INK, line 8	10	-9 , 738.

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

Par	Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-t			
	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)	24a		
b	Deductible expenses related to income reported on line 8I from the			
	rental of personal property engaged in for profit	24b		
С	Nontaxable amount of the value of Olympic and Paralympic medals			
		24c		
d		24d		
е	Repayment of supplemental unemployment benefits under the Trade			
		24e		
f		24f		
g	, , , , , , , , , , , , , , , , , , , ,	24g		
h	Attorney fees and court costs for actions involving certain unlawful			
	·	24h		
i	Attorney fees and court costs you paid in connection with an award			
	from the IRS for information you provided that helped the IRS detect	- 41		
	F	24i		
j	<u> </u>	24j		
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form	S.4.		
		24k		
Z	Other adjustments. List type and amount:			
05		24z	05	
25	Total other adjustments. Add lines 24a through 24z		25	
26	Add lines 11 through 23 and 25. These are your adjustments to income .		00	
	Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a		26	

SCHEDULE 2 (Form 1040)

Department of the Treasury

Additional Taxes

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. 02

Internal Revenue Service Name(s) shown on Form 1040, 1040-SR, or 1040-NR Your social security number PRANITHA CHILUVERI & SAIKRISHNA VARDHINENI 864-75-1043 Part I Tax 1 Alternative minimum tax. Attach Form 6251 1 2 2 Excess advance premium tax credit repayment. Attach Form 8962 1,536. Add lines 1 and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17. 3 3 1,536. Part II **Other Taxes** 4 Self-employment tax. Attach Schedule SE 4 5 Social security and Medicare tax on unreported tip income. Attach Form 4137 5 Uncollected social security and Medicare tax on wages. Attach 6 6 7 Total additional social security and Medicare tax. Add lines 5 and 6 7 Additional tax on IRAs or other tax-favored accounts. Attach Form 5329 if required. 8 8 9 Household employment taxes. Attach Schedule H 9 Repayment of first-time homebuyer credit. Attach Form 5405 if required 10 10 11 11 12 12 Uncollected social security and Medicare or RRTA tax on tips or group-term life 13 13 Interest on tax due on installment income from the sale of certain residential lots 14 14 Interest on the deferred tax on gain from certain installment sales with a sales price 15 15 16 Recapture of low-income housing credit. Attach Form 8611 16

(continued on page 2)

Schedule 2 (Form 1040) 2022

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

Part II Other Taxes (continued)

17	Other additional taxes:			
а	Recapture of other credits. List type, form number, and amount:			
		17a		
b	Recapture of federal mortgage subsidy, if you sold your home			
	see instructions	17b		
	Additional tax on HSA distributions. Attach Form 8889	17c		
d	Additional tax on an HSA because you didn't remain an eligible individual. Attach Form 8889	17d		
е	Additional tax on Archer MSA distributions. Attach Form 8853.	17e		
f	Additional tax on Medicare Advantage MSA distributions. Attach Form 8853	17f		
g	Recapture of a charitable contribution deduction related to a fractional interest in tangible personal property	17g		
h	Income you received from a nonqualified deferred compensation plan that fails to meet the requirements of section 409A	17h		
i	Compensation you received from a nonqualified deferred compensation plan described in section 457A	17i		
j	Section 72(m)(5) excess benefits tax	17j		
k	Golden parachute payments	17k		
- 1	Tax on accumulation distribution of trusts	171		
m	Excise tax on insider stock compensation from an expatriated corporation	17m		
n	Look-back interest under section 167(g) or 460(b) from Form 8697 or 8866	17n		
0	Tax on non-effectively connected income for any part of the year you were a nonresident alien from Form 1040-NR	170		
р	Any interest from Form 8621, line 16f, relating to distributions from, and dispositions of, stock of a section 1291 fund	17p		
q	Any interest from Form 8621, line 24	17q		
Z	Any other taxes. List type and amount:			
		17z		
18	Total additional taxes. Add lines 17a through 17z		18	
19	Reserved for future use	,	19	
20	Section 965 net tax liability installment from Form 965-A	20		
21	Add lines 4, 7 through 16, and 18. These are your total other tax on Form 1040 or 1040-SR, line 23, or Form 1040-NR, line 23b.			

SCHEDULE E (Form 1040)

Supplemental Income and Loss

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

Attachment

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

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

Sequence No. 13

Go to www.irs.gov/ScheduleE for instructions and the latest information. Name(s) shown on return Your social security number PRANITHA CHILUVERI & SAIKRISHNA VARDHINENI 864-75-1043 Income or Loss From Rental Real Estate and Royalties Part I 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 В 1a Physical address of each property (street, city, state, ZIP code) H NO:1-4-125/C ADARSH NAGA R, NIRMAL TELENGANA IN 504106 Α В C 1b Type of Property **Fair Rental Personal Use** For each rental real estate property listed QJV (from list below) above, report the number of fair rental and Days **Davs** personal use days. Check the QJV box only Α Α 355 0 if you meet the requirements to file as a В В qualified joint venture. See instructions. C C Type of Property: 1 Single Family Residence 3 Vacation/Short-Term Rental 7 Self-Rental 5 Land 8 Other (describe) 2 Multi-Family Residence 4 Commercial 6 Royalties **Properties:** Α В C Income: 610. 3 Rents received 4 Royalties received **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 285. 1,059. 7 7 Cleaning and maintenance. 8 Commissions 8 9 9 Insurance . . 10 10 Legal and other professional fees 11 Management fees 11 1,241. 12 12 Mortgage interest paid to banks, etc. (see instructions) 13 13 2,466. 14 14 Repairs . . . 15 15 3,457. Supplies 16 16 Taxes 17 17 1,840. 18 18 Depreciation expense or depletion 19 Other (list) 19 20 20 10,348. Total expenses. Add lines 5 through 19 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 -9,738. file Form 6198 21 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) 9,738.) 610. 23a Total of all amounts reported on line 3 for all rental properties 23a 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 Total of all amounts reported on line 18 for all properties 23d e Total of all amounts reported on line 20 for all properties . 23e 10,348. 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 9,738. 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

-9,738.

Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 ...

SCHEDULE 8812 (Form 1040)

Credits for Qualifying Children and Other Dependents

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

Go to www.irs.gov/Schedule8812 for instructions and the latest information.

OMB No. 1545-0074

Sequence No. 47

Department of the Treasury Internal Revenue Service

13

Name(s) shown on return Your social security number 864-75-1043 PRANITHA CHILUVERI & SAIKRISHNA VARDHINENI Part I Child Tax Credit and Credit for Other Dependents Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR 1 111,998 Enter income from Puerto Rico that you excluded 2a Enter the amounts from lines 45 and 50 of your Form 2555 . . . 2b Enter the amount from line 15 of your Form 4563 **2c** Add lines 2a through 2c 2d3 3 998. 4 2 Number of qualifying children under age 17 with the required social security number 5 5 4,000. Number of other dependents, including any qualifying children who are not under age 6 Caution: Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resident alien. Also, do not include anyone you included on line 4. 7 7 8 8 Add lines 5 and 7 4,000. Enter the amount shown below for your filing status. • Married filing jointly—\$400,000 • All other filing statuses—\$200,000 400,000. 10 Subtract line 9 from line 3. • If zero or less, enter -0-. • If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc. 10 0. 11 11 0. Is the amount on line 8 more than the amount on line 11? 4,000. 12 12

If the amount on line 12 is more than the amount on line 14, you may be able to take the **additional child tax credit** on Form 1040, 1040-SR, or 1040-NR, line 28. Complete your Form 1040, 1040-SR, or 1040-NR through line 27 (also complete Schedule 3, line 11) before completing Part II-A.

No. STOP. You cannot take the child tax credit, credit for other dependents, or additional child tax credit.

Enter the smaller of line 12 or 13. This is your child tax credit and credit for other dependents

Skip Parts II-A and II-B. Enter -0- on lines 14 and 27.

Xes. Subtract line 11 from line 8. Enter the result.

Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 19.

Enter the amount from the Credit Limit Worksheet A

11,707.

4,000.

13

Schedule 8812 (Form 1040) 2022

Part	II-A Additional Child Tax Credit for All Filers		
Cautio	on: If you file Form 2555, you cannot claim the additional child tax credit.		
15	Check this box if you do not want to claim the additional child tax credit. Skip Parts II-A and II-B. Enter -0- on line	e 27 .	
16a	Subtract line 14 from line 12. If zero, stop here; you cannot take the additional child tax credit. Skip Parts II-A		
	and II-B. Enter -0- on line 27	16a	0.
b	Number of qualifying children under 17 with the required social security number: x \$1,500.		
	Enter the result. If zero, stop here; you cannot claim the additional child tax credit. Skip Parts II-A and II-B.		
	Enter -0- on line 27	16b	
	TIP: The number of children you use for this line is the same as the number of children you used for line 4.		
17	Enter the smaller of line 16a or line 16b	17	
18a	Earned income (see instructions)		
b	Nontaxable combat pay (see instructions)		
19	Is the amount on line 18a more than \$2,500?		
	No. Leave line 19 blank and enter -0- on line 20.		
	Yes. Subtract \$2,500 from the amount on line 18a. Enter the result 19		
20	Multiply the amount on line 19 by 15% (0.15) and enter the result $\ldots \ldots \ldots \ldots \ldots \ldots \ldots$	20	
	Next. On line 16b, is the amount \$4,500 or more?		
	No. If you are a bona fide resident of Puerto Rico, go to line 21. Otherwise, skip Part II-B and enter the		
	smaller of line 17 or line 20 on line 27.		
	Yes. If line 20 is equal to or more than line 17, skip Part II-B and enter the amount from line 17 on line 27.		
_	Otherwise, go to line 21.		
Part	II-B Certain Filers Who Have Three or More Qualifying Children and Bona Fide Resident	s of F	uerto Rico
21	Withheld social security, Medicare, and Additional Medicare taxes from Form(s) W-2,		
	boxes 4 and 6. If married filing jointly, include your spouse's amounts with yours. If		
	your employer withheld or you paid Additional Medicare Tax or tier 1 RRTA taxes, see		
	instructions		
22	Enter the total of the amounts from Schedule 1 (Form 1040), line 15; Schedule 2 (Form		
22	1040), line 5; Schedule 2 (Form 1040), line 6; and Schedule 2 (Form 1040), line 13 . 22	-	
23	Add lines 21 and 22		
24	1040 and		
	1040-SR filers: Enter the total of the amounts from Form 1040 or 1040-SR, line 27, and Schedule 3 (Form 1040), line 11.		
25	1040-NR filers: Enter the amount from Schedule 3 (Form 1040), line 11.	25	
25	Subtract line 24 from line 23. If zero or less, enter -0-	25	
26	Enter the larger of line 20 or line 25	26	
Dart	II-C Additional Child Tax Credit		
27	This is your additional child tax credit. Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 28	27	
41	and is jour additional time tax credit. Effect this amount on Polin 1040, 1040-5K, 01 1040-1K, life 20	41	

(Rev. November 2022)

Department of the Treasury Internal Revenue Service

Taxpayer name(s) shown on return

Paid Preparer's Due Diligence Checklist

Earned Income Credit (EIC), American Opportunity Tax Credit (AOTC),
Child Tax Credit (CTC) (including the Additional Child Tax Credit (ACTC) and
Credit for Other Dependents (ODC)), and Head of Household (HOH) Filing Status

To be completed by preparer and filed with Form 1040, 1040-SR, 1040-NR, 1040-PR, or 1040-SS. Go to www.irs.gov/Form8867 for instructions and the latest information.

OMB No. 1545-0074 For tax year 20 Attachment Sequence No. 70

PRAI	NITHA CHILUVERI & SAIKRISHNA VARDHINENI	864-75-104	3		
repare	r's name	Preparer tax identifica	ation numb	oer	
	M PRIYA RAM SAGAR GUPTA TALLAM	P02082703			
Part	·				
	e check the appropriate box for the credit(s) and/or HOH filing status claimed on the return benefit(s) claimed (check all that apply).		the rel		arts I–V HOH
1	Did you complete the return based on information for the applicable tax year provided I or reasonably obtained by you? (See instructions if relying on prior year earned income.)	by the taxpayer	Yes	No	N/A
2	If credits are claimed on the return, did you complete the applicable EIC and/or C worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Sched 1040) instructions, and/or the AOTC worksheet found in the Form 8863 instructions worksheet(s) that provides the same information, and all related forms and schedules claimed?	ule 8812 (Form s, or your own	X		
3	Did you satisfy the knowledge requirement? To meet the knowledge requirement, you need the following. • Interview the taxpayer, ask questions, and contemporaneously document the taxpayer determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status.	's responses to			
	• Review information to determine that the taxpayer is eligible to claim the credit(s) an status and to figure the amount(s) of any credit(s)	_	X		
4	Did any information provided by the taxpayer or a third party for use in preparing information reasonably known to you, appear to be incorrect, incomplete, or inconsis answer questions 4a and 4b. If " No ," go to question 5.)	tent? (If "Yes,"		X	
а	Did you make reasonable inquiries to determine the correct, complete, and consistent inf	ormation? .			
b	Did you contemporaneously document your inquiries? (Documentation should include you asked, whom you asked, when you asked, the information that was provided, and information had on your preparation of the return.)	the impact the			
5	Did you satisfy the record retention requirement? To meet the record retention requirer keep a copy of your documentation referenced in question 4b, a copy of this Form 8867 applicable worksheet(s), a record of how, when, and from whom the information used to 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) processes that you relied on to determine eligibility for the credit(s) and/or HOH filing starting the credit of the credit	, a copy of any prepare Form provided by the			
	the amount(s) of the credit(s)		X		
	List those documents provided by the taxpayer, if any, that you relied on:				
6	Did you ask the taxpayer whether he/she could provide documentation to substantiate e credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return is selected for audit?	eturn if his/her	X		
7	Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous		X		
	(If credits were disallowed or reduced, go to question 7a; if not, go to question 8.)	•			
а	Did you complete the required recertification Form 8862?				
8	If the taxpayer is reporting self-employment income, did you ask questions to prepare a correct Schedule C (Form 1040)?				

orm 88	367 (Rev. 11-2022)			Page !
Part	Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go	to Part	III.)	
9a	Have you determined that the taxpayer is eligible to claim the EIC for the number of qualifying children claimed, or is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC and does not have a qualifying child, go to question 10.)	Yes	No	N/A
b	Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer has supported the child the entire year?			
С	Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of more than one person (tiebreaker rules)?			
Part	Due Diligence Questions for Returns Claiming CTC/ACTC/ODC (If the return does not or ODC, go to Part IV.)	claim (CTC, A	CTC,
10	Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is a citizen, national, or resident of the United States?	Yes	No	N/A
11	Did you explain to the taxpayer that he/she may not claim the CTC/ACTC if the child has not lived with the taxpayer for over half of the year, even if the taxpayer has supported the child, unless the child's			
12	custodial parent has released a claim to exemption for the child?	X		
	statement to the return?	X		
Part	Due Diligence Questions for Returns Claiming AOTC (If the return does not claim AOTC	, go to	Part \	/.)
13	Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the qua		Yes	No
D 1	tuition and related expenses for the claimed AOTC?			
Part	<u> </u>			_ <u> </u>
14	Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax and provided more than half of the cost of keeping up a home for the year for a qualifying person?		Yes	No
Part '				Ш
	You will have complied with all due diligence requirements for claiming the applicable credit(s) and on the return of the taxpayer identified above if you:	or HO	H filing	statu
	A. Interview the taxpayer, ask adequate questions, contemporaneously document the taxpayer's respoint your notes, review adequate information to determine if the taxpayer is eligible to claim the credit(s) status and to figure the amount(s) of the credit(s);	nses or s) and/o	the retor HOH	turn or filing
	 B. Complete this Form 8867 truthfully and accurately and complete the actions described in this checkled credit(s) claimed and HOH filing status, if claimed; 	list for a	ny app	licable
	C. Submit Form 8867 in the manner required; and			
	D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 880 Document Retention.	67 instr	uctions	under
	1. A copy of this Form 8867.			
	2. The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed.			
	Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).	's eligib	ility for	the
	A record of how, when, and from whom the information used to prepare this form and the applical obtained.	ble wor	ksheet(s) was
	A record of any additional information you relied upon, including questions you asked and the taxpet determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount of the taxpet of t			
	If you have not complied with all due diligence requirements, you may have to pay a penalty for each related to a claim of an applicable credit or HOH filing status (see instructions for more information).	h failur).	e to co	mply
15	Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct complete?	t, and	Yes	No

REV 03/22/23 PRO

Premium Tax Credit (PTC)

OMB No. 1545-0074 Attachment Sequence No. **73**

Your social security number

Department of the Treasury Internal Revenue Service Name shown on your return

Attach to Form 1040, 1040-SR, or 1040-NR. Go to www.irs.gov/Form8962 for instructions and the latest information.

PRA	NITHA CH	ILUVERI & SA	AIKRISHNA VAF	RDHIN	8	64-7	5-1043		
A.	You cannot take	the PTC if your filing s	tatus is married filing sep	arately unless you qualify	for an exception.	See ins	tructions. If you qual	ify, cł	neck the box
Par	t I Annu	ual and Monthly	Contribution Am	nount					
1	Tax family s	ize. Enter your tax fa	mily size. See instructi	ons				1	4
2a	Modified AC	al. Enter your modifie	ed AGI. See instruction	ns		2a	111,998.		
b		•		instructions		2b			
3	Household i	ncome. Add the amo	ounts on lines 2a and 2	2b. See instructions .				3	111,998.
4	Federal nov	erty line. Enter the fe	oderal noverty line amo	ount from Table 1-1, 1	-2 or 1-3 See ii	netruc	tions Check the		,
•				Alaska b H				4	26,500.
5				ne (see instructions) .				5	401 %
6	Reserved fo	· ·							
7	Applicable fi	aure. Usina vour line	5 percentage, locate ve	our "applicable figure"	on the table in th	e instr	uctions	7	0.0850
8a		ution amount. Multiply li					it. Divide line 8a		
oa		o nearest whole dollar a	, , , ,		P. Round to neare			8b	793.
Par				nciliation of Adva					
9				er or do you want to us					
Ü	-			V, Alternative Calculation			-		
10		·		or must complete line	`	•	, No. Continue to	IIIIC	10.
10			•		•		No Continue t	n lin	es 12-23. Compute
									d continue to line 24.
		(-) A	(b) Annual applicable	(a) A	(d) Annual maxir	num			
	Annual	(a) Annual enrollment premiums (Form(s)	SLCSP premium	(c) Annual contribution amount	premium assista	ance	(e) Annual premium credit allowed		(f) Annual advance payment of PTC (Form(s)
С	alculation	1095-A, line 33A)	(Form(s) 1095-A, line 33B)	(line 8a)	(subtract (c) from zero or less, ente		(smaller of (a) or (c	١.	1095-A, line 33C)
11	Annual Totals					,			
				(c) Monthly					
	Monthly	(a) Monthly enrollment	(b) Monthly applicable SLCSP premium	contribution amount	(d) Monthly maxi premium assista		(e) Monthly premium	ı tax	(f) Monthly advance payment of PTC (Form(s)
	wonthly alculation	premiums (Form(s) 1095-A, lines 21–32,	(Form(s) 1095-A, lines	(amount from line 8b	(subtract (c) from		credit allowed	l.	1095-A, lines 21–32,
·	aloulation	column A)	21–32, column B)	or alternative marriage monthly calculation)	zero or less, ente		(smaller of (a) or (c	d))	column C)
		1 (57	1 070	,	A =	7 7	477		722
12	January	1,657.	1,270.	793.		77.	477	-	733.
13	February	1,657.	1,270.	793.		77.	477	-	733.
14	March	1,657.	1,270.	793.		77.	477	_	733.
15	April	1,657.	1,270.	793.		77.	477	-	733.
16	May	1,657.	1,270.	793.		77.	477	-	733.
17	June	1,657.	1,270.	793.	47	77.	477	•	733.
18	July								
19	August								
20	September								
21	October								
22	November								
23	December								
24				1(e) or add lines 12(e) 1	• ()			24	2,862.
25	Advance pa	yment of PTC. Enter	the amount from line	11(f) or add lines 12(f)	through 23(f) and	d ente	the total here	25	4,398.
26	Net premiur	n tax credit. If line 24	is greater than line 2!	5, subtract line 25 fron	n line 24. Enter t	he diff	erence here and		
20	on Schedule	e 3 (Form 1040), line	9. If line 24 equals line	ne 25, enter -0 Stop	here. If line 25 i	s grea	ter than line 24,		
	leave this lin	e blank and continue	e to line 27	<u> </u>	<u> </u>	<u> </u>	<u> </u>	26	
Part				nent of the Premi					<u> </u>
27				n line 24, subtract line 2			difference here	27	1,536.
28		limitation (see instru	•					28	
29		,	*	er the smaller of line 2	27 or line 28 he	re and	l on Schedule 2		
	(Form 1040)	•						29	1,536.

BA

Form 8962 (2022) Page 2 Part IV Allocation of Policy Amounts Complete the following information for up to four policy amount allocations. See instructions for allocation details. Allocation 1 (a) Policy Number (Form 1095-A, line 2) (b) SSN of other taxpayer (c) Allocation start month (d) Allocation stop month (g) Advance Payment of the PTC Allocation percentage (e) Premium Percentage (f) SLCSP Percentage Percentage applied to monthly amounts Allocation 2 (a) Policy Number (Form 1095-A, line 2) (b) SSN of other taxpayer (c) Allocation start month (d) Allocation stop month 31 (g) Advance Payment of the PTC Allocation percentage (e) Premium Percentage (f) SLCSP Percentage Percentage applied to monthly amounts Allocation 3 (a) Policy Number (Form 1095-A, line 2) (b) SSN of other taxpayer (c) Allocation start month (d) Allocation stop month 32 (g) Advance Payment of the PTC Allocation percentage (e) Premium Percentage (f) SLCSP Percentage Percentage applied to monthly amounts Allocation 4 (a) Policy Number (Form 1095-A, line 2) (b) SSN of other taxpayer (c) Allocation start month (d) Allocation stop month 33 (g) Advance Payment of the PTC Allocation percentage (e) Premium Percentage (f) SLCSP Percentage Percentage applied to monthly amounts Have you completed all policy amount allocations? Lyes. Multiply the amounts on Form 1095-A by the allocation percentages entered by policy. Add all allocated policy amounts and nonallocated policy amounts from Forms 1095-A, if any, to compute a combined total for each month. Enter the combined total for each month on lines 12-23, columns (a), (b), and (f). Compute the amounts for lines 12-23, columns (c)-(e), and continue to line 24.

Part V Alternative Calculation for Year of Marriage

No. See the instructions to report additional policy amount allocations.

Complete line(s) 35 and/or 36 to elect the alternative calculation for year of marriage. For eligibility to make the election, see the instructions for line 9. To complete line(s) 35 and/or 36 and compute the amounts for lines 12–23, see the instructions for this Part V.

35	Alternative entries for your SSN	(a) Alternative family size	(b) Alternative monthly contribution amount	(c) Alternative start month	(d) Alternative stop month
36	Alternative entries for your spouse's SSN	(a) Alternative family size	(b) Alternative monthly contribution amount	(c) Alternative start month	(d) Alternative stop month

e-File DECLARATION FOR ELECTRONIC FILING



221010013

Keep this form for your records. Do not send this form to the State of Maryland unless specifically requested to do so. See Instructions.

PRANITHA First Name		CHILUVERI	864751043
First Name	MI	Last Name	SSN/Taxpayer Identification Number
SAIKRISHNA		VARDHINENI	966977862
Spouse's First Name	MI	Spouse's Last Name	SSN/Taxpayer Identification Number
SAIKRISHNA Spouse's First Name Part I Tax Return Information			
1. Amount of overpayment to be ap	oplied to 2023 estima	ted tax	
2. Amount of overpayment to be re	funded to you		REFUND 2. 868. 0
3. Total amount due (Pay in full by	April 15, 2023. See i	nstructions.)	3 🗅
Part II Taxpayer Declaration a	nd Signature Autho	rization	
knowledge and belief, my return is	true, correct and co	omplete. I consent that my ret	tronic income tax return. To the best of m turn, including accompanying schedules an Return Originator or by my electronic retur
Your PIN: check one box only			Enter five digits
X I authorize GLOBAL TAXES	LLC ERO firm name	to enter or gener	rate my PIN 5 1 0 4 3 Do not enter all zeros.
as my signature on my tax yea		filed income tax return.	20103.
entering your own PIN and you			tax return. Check this box only if you are he ERO must complete Part III below.
Your signature			Date
Spouse's PIN: check one box on X I authorize GLOBAL TAXES	-	to enter or gener	rate my PIN 7 7 8 6 2 Enter five digits Do not enter all zeros.
as my signature on my tax yea		filed income tax return.	
			tax return. Check this box only if you are he ERO must complete Part III below.
Spouse's signature			Date
	Practition	er PIN Method Returns Only	
Dest III Costification and Author	unication Buratista	DIN Made at Oak	
Part III Certification and Auther ERO's EFIN/PIN. Enter your six-di		-	5 1 8 9 5 2 3 1 9 8 9 Do not enter
I certify this numeric entry is my PI	N, which is my signat	ure for the tax year 2022 electro	onically filed income tax return for the nts of the Practitioner PIN method and the
ERO's signature			Date _04052023
		DO NOT	

MARYLAND FORM 505

NONRESIDENT INCOME TAX RETURN



2022

	OR FISCAL YEAR BEGINNING	2022, ENDING		_			
Only	864751043	966977862					
or Black Ink (Social Security Number	Spouse's Social Security Number	er				
or Bla	PRANITHA						
Blue	First Name	MI					
Print Using	CHILUVERI						
rint L	Last Name						
۵							
1	SAIKRISHNA						
+	Spouse's First Name	MI				urity card? If not, to ensure you get cr -772-1213 or visit www.ssa.gov.	edit
- ∃	VARDHINENI						
R wi	Spouse's Last Name						
wage and tax statements and ATTACH HERE with	. 401 . 000						
TACH er to	491 COOPER FARM WAY Current Mailing Address Line 1 (Street No.)	o, and Street Name or PO Box	<u> </u>		Maryland County	_	
orde		, and out out the same of the 2011,	,				
its ar							
or m	Current Mailing Address Line 2 (Apt No., S	Suite No., Floor No.)				G Area rated city, town or special taxing area in which you we the taxable period if you earned wages in Maryland. (S	
stat	BUFORD		GA 3051		Instruction 6.)	, , , , , , , , , , , , , , , , , , , ,	
d tax	5 City or Town		State ZIP Code				
e an							
wag oo no	5				: (Chaha (Causaha		
your W-2 staple. Do	Foreign Country Name			Foreign Prov	vince/State/County		
your sta							
Place)	Foreign Postal Code						
	FILING STATUS See Instructi	•	•				
+	ONE Single (If you ca	in be claimed on another per	son's tax		of household ving widow(er) wi	th dependent child	
	BOX	nt return or spouse had no ir	ncome		. ,	nter 0 in Exemption Box (A) -	
	3. Married filing sep	parately, Spouse's SSN ►			struction 8.)	, , ,	
	RESIDENCE INFORMATION						
	Enter 2-letter state code for yo If PA resident, enter both Coun	-		or Township			
	Were you a resident of another	-		· -	X Yes	— No	
	Are you or your spouse a mem	ber of the military?		•	Yes X	No	
	Did you file a Maryland income			If "Yes," was it a		Nonresident retu	rn?
	Dates you resided in Maryland	for 2022. If none, enter "NC taxes withheld in error. (Se		е то	None	(MMDDYYYY).	
	EXEMPTIONS See Instruction		,	Laro claiming de	onondonts you	must attach the Dependents'	
	Information Form 502B to this				ependents, you i	must attach the Dependents	
	A. X Yourself X S	Spouse Enter number	checked 2	See Instruction 1	0 A. \$	6400.00	
	B. ▶ 65 or over ▶ 6	5 or over					
	▶ Blind ▶ B	lind Enter number	checked	< \$1,000	В. \$.00	
	C. Enter number from line 3 of	Dependent Form 502B	▶ 2 9	See Instruction 1	0 C. \$	6400.00	
	D.Enter Total Exemptio	ns (Add A, B and C.)	• 4	Γotal Amount	D. \$	12800.00	

MARYLAND FORM 505

NONRESIDENT INCOME TAX RETURN



Page 2

2022

INCOME AND ADJUSTMENTS INFORMATION (See Instruction 11.)	(1) FEDERAL INCOME (LOSS)	(2) MARYLAND INCOME (LOSS)	(3) NON-MARYLANI INCOME (LOSS)
1. Wages, salaries, tips, etc	121736.00	48684.00	73052
2. Taxable interest income	.00	.00	
3. Dividend income		.00	
Taxable refunds, credits or offsets of state and			
local income taxes	.00		
5. Alimony received 5. _	0.0	.00	
6. Business income or (loss)	0.0	.00	
7. Capital gain or (loss)		.00	
8. Other gains or (losses) (from federal Form 4797)8.	0.0	.00	
9. Taxable amount of pensions, IRA distributions,	.00		
and annuities			
10. Rents, royalties, partnerships, estates, trusts, etc.	-9738.00	0.00	-9738
(Circle appropriate item.)	0.0	00	
11. Farm income or (loss)	0.0		
12. Unemployment compensation (insurance)	•••		
13. Taxable amount of Social Security and	.00		
Tier 1 Railroad Retirement benefits	•••		
14. Other income (including lottery or other gambling	.00	0.0	
winnings)	111000 00	48684.00	63314
15. Total income (Add lines 1 through 14.)	111990.00	40004.00	03314
16. Total adjustments to income from federal return	.00	0.0	
(IRA, alimony, etc.)	111000 00	48684.00	63314
17. Adjusted gross income (Subtract line 16 from line 15.) ▶ 17.	111990.00	40004.00	03314
ADDITIONS TO INCOME (See Instruction 12.)			9738
18. Non-Maryland loss and adjustments			
19. Other (Enter code letter(s) from Instruction 12.)▶			0.000
20. Total additions (Add lines 18 and 19. See instructions.)			101506
21. Total federal adjusted gross income and Maryland additions (Add	d lines 17 (Column 1) and	20.)	121/30
SUBTRACTIONS FROM INCOME (See Instruction 13.)			
22. Taxable Military Income of Nonresident			
23. Other (Enter code letter(s) from Instruction 13.) ▶			
24. Total subtractions (Add lines 22 and 23. See instructions.)			101776
25. Maryland adjusted gross income before subtraction of non-Maryl	•	<u> </u>	121736
DEDUCTION METHOD See Instruction 15. (All taxpayers must s			
26. a. STANDARD DEDUCTION METHOD (Enter amount on line 26	6a.) ▶ X 26a.	4850.00	
ITEMIZED DEDUCTION METHOD (Complete lines 26b, c an	<i>'</i> —		
b. Total federal itemized deductions (from line 17, federal Sched			
c. State and local income taxes (See Instruction 16.)			
d. Net itemized deductions (Subtract line 26c from line 26b.)			
e. Deduction amount (Multiply lines 26a or 26d by the AGI factor.) 26e.			
27. Net income (Subtract line 26 from line 25.)			
28. Total exemption amount (from EXEMPTIONS area, page 1) See I			
29. Enter your AGI factor (from worksheet in Instruction 14)			1.000000
30. Maryland exemption allowance (Multiply line 28 by line 29.)			
31. Taxable net income (Subtract line 30 from line 27.) Figure tax o	on Form 505NR		104086
MARYLAND TAX COMPUTATION - COMPLETE FORM 505NR BEF	ORE CONTINUING.		
32. a. Maryland tax from line 16 of Form 505NR (Attach Form 505	5NR.)	32a.	1928
b. Special nonresident tax from line 17 of Form 505NR (Attach I			
c. Total Maryland tax (Add lines 32a and 32b.)			2851

FORM 505

NONRESIDENT INCOME TAX RETURN



2022Page 3

Name <u>PRANITHA CHILUVERI & SAIKRISHNA VARDHINENI</u> SSN <u>S</u>	86475104	3		
34. Other income tax credits for individuals from Part AA				.00
35. Business tax credits Y	ou must file	e this form electronically to claim busi	iness tax credit	
36. Total credits (Add lines 33 through 35.)			36.	
37. Maryland tax after credits (Subtract line 36 from line				2851 .00
38. Contribution to Chesapeake Bay and Endangered Spe				
39. Contribution to Developmental Disabilities Services ar				
40. Contribution to Maryland Cancer Fund (See Instruction				
41. Contribution to Fair Campaign Financing Fund (See Ir	struction 21	.) ▶ 41.	00	
42. Total Maryland income tax and contributions (Ad	ld lines 37 th	nrough 41.)	42.	<u>2851</u> .00
43. Total Maryland tax withheld (Enter total from your V	/-2 and 109	9 forms and attach if MD tax is withhel	ld.)▶ 43.	3719
44. 2022 estimated tax payments, amount applied from	2021 return,	payments made with an extension request	t and	
Form MW506NRS			▶ 44	·
45. Nonresident tax paid by pass-through entities (Attac	h Maryland	Schedule K-1 (510/511))	▶ 45	
 Nonresident tax paid by pass-through entities (Attact Refundable income tax credits from Part CC, line 10 Total payments and credits (Add lines 43 through 46 	of Form 5020	CR (Attach Form 502CR. See Instruction 2	22.) . 46.	
47. Total payments and credits (Add lines 43 through 46	.)		47.	3719
48. Balance due (If line 42 is more than line 47, subtract	line 47 from	n line 42.)	▶ 48	
49. Overpayment (If line 42 is less than line 47, subtract	line 42 from	ı line 47.)	▶49.	868
50. Amount of overpayment TO BE APPLIED TO 2023	ESTIMATED	TAX	▶ 50.	,
51. Amount of overpayment TO BE REFUNDED TO YOU	(Subtract lin	ne 50 from line 49.) See line 54 REFUN	ND ▶ 51.	868
52. Interest charges from Form 502UP or	for late filing	g (See Instruction 23.) Tota	l .▶ 52	
Check here if you are attaching Form 502U	JP.			
53. TOTAL AMOUNT DUE (Add line 48 and line 52.) IF	\$1 OR MOR	E, PAY IN FULL WITH THIS RETURN.		
Include Form PV			53.	
54a. Type of account: ▶ X Checking Savings 54c. Account Number ▶ 1000258903052		54b. Routing Number (9-digits)	064000046	
54c. Account Number		54d. Name(s)as it appears	on the bank accour	nt
Check here if you authorize your preparer to discuss electronically. Check here \bigstyle= if you agree to receive yof perjury, I declare that I have examined this return, incluit is true, correct and complete. If prepared by a person ot knowledge.	our 1099G In	come Tax Refund statement electronically (S anying schedules and statements and to the	e best of my knov	5). Under penalties vledge and belief
Your signature	Date	Spouse's signature		Date
N 0142044017		CVAM DDIVA DAM CACAD CI	יידית החת החתוו	Λſ
8143844917		SYAM PRIYA RAM SAGAR GU		
Taxpayer(s) daytime phone number		Signature of Preparer other than taxpayer (Required by Law)	
245 ROONEY CT		GLOBAL TAXES LLC		
Street address of Preparer/Firm		Printed name of the Preparer/Firm's name		
E BRUNSWICK NJ 08816		6789659522	▶ <u>P020827</u>	03
City, State, ZIP Code + 4		Telephone number of Preparer	Preparer's PT	IN (Required by law)
		▶_	CODE NUMBER:	S (3 digits per line)

FORM 505

NONRESIDENT INCOME TAX RETURN



2022

For returns filed without payments, mail your completed return to:

Comptroller of Maryland Revenue Administration Division 110 Carroll Street Annapolis, MD 21411-0001

For returns filed with payments, attach check or money order to Form PV. Make checks payable to Comptroller of Maryland. Do not attach Form PV or check/money order to Form 505. Place Form PV with attached check/money order on TOP of Form 505 and mail to:

Comptroller of Maryland Payment Processing PO Box 8888 Annapolis, MD 21401-8888 To make an online payment, scan the QR code below and follow instructions.



NONRESIDENT I C

ATTACH TO YOUR TAX RETURN

OMICESTREM	
NCOME TAX	
ALCULATION	
TACU TO VOUD TAV DETUDA	22505N013

PRANITHA First Name		CHILUVERI Last Name	864751043 Social Security Number	
Black			,	
SAIKRISHNA		VARDHINENI	966977862	
Spouse's First Name		Spouse's Last Name	Spouse's Social Security Num	—— nber
If you are filing Form 505, use t	he Form 50	5NR Instructions appearing on page 2 of this form		
		5NR Instructions appearing in Instruction 18 of the		ns
		T ALLOWING CERTAIN MODIFICATIONS		-
1. Enter Taxable net income from	n Form 505,	line 31 (or Form 515, line 32)	1104086 ·	. 00
2. Enter tax from Tax Table or C	Computation '	Worksheet Schedules I or II. Continue to Part II	2. <u>4892</u> •	, 00
PART II - CALCULATION OF N				
3. Enter your federal adjusted g				
(or Form 515), line 17 (Colum	າກ 1)	3111998 .00		
3a. Earned Income (See instruction	ons.)	3a . <u>121736</u> .00		
4. Enter your federal adjusted g	ross income	plus additions from Form 505 (or 515) line 21	4. <u>121736</u> •	. 0 (
5. Enter the Taxable Military Inc	ome of a No	nresident from line 22 of Form 505	5·	. 0 (
		rm 505 or Form 515 6		.00
6b. Enter non-Maryland income fr				
			b. 73052 ·	. 0 (
•	•			. 00
_		t line 7 from line 4		. 0 (
		on, recalculate the standard	·	
		e 8 and enter on line 8a 8a		
		line 3. The factor cannot exceed 1.000000 and		
		s, the factor is 0. If line 8 is greater than 0 and		
			434686	
	S 1.000000.		9	
10. Deduction amount.		and the last the state of the s		
If you are using the standar				
		m and enter on line 10a10a2108 .00		
If you are itemizing your de				
		m and enter on line 10b10b00		
•		in Form 515 Instructions.	46586	0.0
•		n line 8.)	146576 .	. 00
		nption amount on Form 505, line 28		
(or Form 515, line 29) by line	9			
13. Maryland Taxable Net Income	(Subtract lir	ne 12 from line 11.)		
14. Enter the tax amount from lin	ie 2 of this fo	orm	4. <u>4892</u> •	, 0(
		mount on line 13 on this form by line 1.		
If more than 1.000000, enter	1.000000. If	f 0 or less, the factor is 0	5394020	
16. Maryland Tax. Multiply line 14	by line 15.	Enter this amount on Form 505, line 32a		
(Form 515, line 33)			6. <u>1928</u> .	. 00
17. Special nonresident tax. Multi	ply line 13 of	f this form by 0.0225. Enter this amount		
		ess, enter 0	7. 923 .	. 00
FOR FORM 515 FILERS ONLY.		,		
If you are: (1) a nonresident em		laryland and (2) you are a resident of a local juriso		
_	-	esidents, then you must file a Form 515 to report a		•
Maryland wages. Form 515 filers	s pay a loca	I income tax instead of the Special Nonresident Tax	K.	
18. Local Income Tax. Multiply lin	e 13 of this	form by the local rate of the Maryland county		
		ed. Enter this amount on Form 515, line 39.		
			8 -	. () (
11 mile 13 is 0 01 less, clittel 0			··	-

MARYLAND FORM **502B**

Print Using Blue or Black Ink Only

Dependents' Information (Attach to Form 502, 505 or 515.)



8647	51043	9669	977862			
	cial Security Number		e's Social Security Number			
וז ע כום	ד חוו ז					
	ITHA st Name					
	UVERI					
Your La	st Name					
SATK	RISHNA					
	's First Name		MI			
	HINENI					
	's Last Name					
Sumr	mary					
1. Ent	ter the total number c	necked belo	w for Regular depende	ents (4)		> 12
						▶ 2.
			nes 1 and 2 and enter			
		-			-	
Depe	ndents (If a depende	nt listed be	elow is age 65 or over,	check both 4	and 5.)	
. 1	First Name AARYAN	MI K	Last Name VARDHINENI			Check here if this dependent does
1.	Social Security Number	<u>N</u> Relatio	· -	Regular	 65 or over	not have health care coverage
> 2.	655332832	3. SON	listiip	4. X	5. <u> </u>	DOB (MM/DD/YYYY) ▶
2.		J				
	First Name	MI	Last Name			
▶ 1.	MITHILA	<u>R</u>	VARDHINENI			Check here if this dependent does not have health care coverage
	Social Security Number	Relatio		Regular 4 V	65 or over	
2 .	826027753	3. <u>DAUG</u>	JHTEK	4. <u>X</u>	5	DOB (MM/DD/YYYY) ▶
	First Name	MI	Last Name			
▶ 1.			>			Check here if this dependent does
	Social Security Number	Relatio	nship	Regular	65 or over	not have health care coverage
▶ 2.		3		4	5	DOB (MM/DD/YYYY) ▶
▶ 1.	First Name	MI	Last Name			Check here if this dependent does
1.	Social Security Number			Regular	 65 or over	not have health care coverage
▶ 2.				-	5	DOB (MM/DD/YYYY) ▶
	First Name	MI	Last Name			
▶ 1.						Check here if this dependent does
	Social Security Number	Relatio	•	Regular	65 or over	not have health care coverage
2 .		3		4	5	DOB (MM/DD/YYYY) ▶
	First Name	BAT .	Loot Name	· · · · · · · · · · · · · · · · · · ·	·	
▶ 1.	First Name	MI	Last Name			Check here if this dependent does
	Social Security Number	Relatio	nship	Regular	65 or over	not have health care coverage
2				-	5	DOB (MM/DD/YYYY) ▶

WHO MUST FILE ESTIMATED TAX. Each individual or fiduciary subject to Georgia income tax who reasonably expects to have gross income during the year which exceeds (1) personal exemption, plus (2) credit for dependents, plus (3) estimated deductions, plus (4) \$1,000 of income not subject to withholding.

EXCEPTION. Estimated tax is not required if, under an agreement between the employer and the employee, additional tax is withheld to cover income that normally would require estimated tax to be filed. Individuals whose gross income from farming or fishing is at least two thirds of the total gross income from all sources may: (a) file as other taxpayers or (b) file their return by March 1 and pay the full amount of tax due by that date. Fiduciaries shall not be required to pay estimated tax with respect to any taxable year ending before the date two years after the date of the decedent's death in the case of:

- 1. The estate of such decedent; or
- 2. A testamentary trust as defined in IRC Section 6654(I)(2)(B).

PURPOSE OF ESTIMATED TAX. The purpose is to enable taxpayers having income not subject to withholding to currently pay their income tax. Taxpayers are also required to file an annual return claiming credit thereon for amounts paid or credited to their estimated tax.

PAYMENT OF ESTIMATED TAX. Payment in full of your estimated tax may be made with the first required installment or in equal installments during this year on or before April 15, June 15, September 15, and the following January 15. Fiscal year filers should adjust the dates accordingly. If the due date falls on a weekend or holiday, the tax shall be due on the next day that is not a weekend or holiday.

HOW TO ESTIMATE YOUR TAX. A schedule for computing your estimated tax and the tax rate schedules are listed in the Tax Booklet.

PENALTIES. Failure to comply with the provisions of this law relative to underpayment of installments may result in the assessment of additional charges as a penalty. Willful failure to pay estimated tax will constitute a misdemeanor.

STANDARD DEDUCTION.

Single and head of household	\$5,400
Married filing jointly	\$7,100
Married filing separately	\$3,550
Additional Deduction:	
Age 65 or older	\$1,300
Blind	\$1,300

These additional deductions are for you and your spouse only if the standard deduction is used. These amounts are standard regardless of income.

WHEN AND WHERE TO FILE. Estimated tax required from persons not regarded as farmers or fishermen shall be filed on or before April 15 of the taxable year, except if the above requirements are first met on or after April 1 and before June 1, estimated tax must be filed by June 15; on or after June 1 but before September 1, by September 15; and on or after September 1, by January 15 of the following year. Individuals filing on a fiscal year basis ending after December 31 must file on corresponding dates.

Make check or money order payable to:

"Georgia Department of Revenue"

Payment should be mailed to: Processing Center Georgia Department of Revenue PO Box 740319 Atlanta, Georgia 30374-0319

You may also pay estimated tax with a credit card. Visit our website at <u>dor.georgia.gov</u> for more information.

HOW TO COMPLETE FORM 500 ES.

Complete the name and address field located on the upper right side of coupon. Calculate your estimated tax using the schedule in the tax booklet. Line 15 is your estimated tax for the year. Divide Line 15 by the number of quarters of liability (see "When and Where to File" above) to compute the amount to be submitted quarterly. Enter this amount on Form 500 ES and submit to the Georgia Department of Revenue.

EXEMPTION AMOUNT FOR TAX YEAR 2023

Personal Exemption for self and spouse if married (each) Personal Exemption for self if not married	
Dependent Exemption	
Maximum Retirement Income Exclusion:	
If age 62-64 or less than 62 and permanently disabled	\$35,000
If age 65 or older	\$65,000
Maximum Military Retirement Income Exclusion	on:
If under the age of 62	\$17,500
If under the age of 62 with earned income of	\$35,000

Georgia Public Revenue Code Section 48-2-31 stipulates that taxes shall be paid in lawful money of the United States, free of any expense to the State of Georgia.

PLEASE DO NOT STAPLE. PLEASE REMOVE ALL ATTACHED CHECK STUBS.

Cut along dotted line

500 ES (Rev. 06/21/22) Individual and Fiduciary Estimated Tax Payment Voucher



2350011511

Individual or Fiduciary Name and Address:

P CHILUVERI & S VARDHINENI 491 COOPER FARM WAY

Calendar Year 2023 BUFORD GA 30518 or Fiscal Year Ending _TYPE OF RETURN: X 09-Individual 10-Fiduciary Taxpayer's SSN or Fiduciary FEIN Quarter Vendor Code Spouse's SSN Tax Year Due Date 2023 864-75-1043 966-97-7862 115 04/15/2023

PLEASE DO NOT STAPLE. REMOVE ALL CHECK STUBS.

PROCESSING CENTER
GEORGIA DEPARTMENT OF REVENUE

GEORGIA DEPARTMENT OF REVENUE PO BOX 740319 ATLANTA GA 30374-0319

Amount Paid \$

If your name and address is incorrect, mark the change of address box and make

the change in the box below.

403.00

Address Change

WHO MUST FILE ESTIMATED TAX. Each individual or fiduciary subject to Georgia income tax who reasonably expects to have gross income during the year which exceeds (1) personal exemption, plus (2) credit for dependents, plus (3) estimated deductions, plus (4) \$1,000 of income not subject to withholding.

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- 1. The estate of such decedent; or
- 2. A testamentary trust as defined in IRC Section 6654(I)(2)(B).

PURPOSE OF ESTIMATED TAX. The purpose is to enable taxpayers having income not subject to withholding to currently pay their income tax. Taxpayers are also required to file an annual return claiming credit thereon for amounts paid or credited to their estimated tax.

PAYMENT OF ESTIMATED TAX. Payment in full of your estimated tax may be made with the first required installment or in equal installments during this year on or before April 15, June 15, September 15, and the following January 15. Fiscal year filers should adjust the dates accordingly. If the due date falls on a weekend or holiday, the tax shall be due on the next day that is not a weekend or holiday.

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STANDARD DEDUCTION.

100
100
550
300
300

These additional deductions are for you and your spouse only if the standard deduction is used. These amounts are standard regardless of income.

WHEN AND WHERE TO FILE. Estimated tax required from persons not regarded as farmers or fishermen shall be filed on or before April 15 of the taxable year, except if the above requirements are first met on or after April 1 and before June 1, estimated tax must be filed by June 15; on or after June 1 but before September 1, by September 15; and on or after September 1, by January 15 of the following year. Individuals filing on a fiscal year basis ending after December 31 must file on corresponding

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EXEMPTION AMOUNT FOR TAX YEAR 2023

Personal Exemption for self if not married	\$2,700
Dependent Exemption	\$3,000
Maximum Retirement Income Exclusion:	
If age 62-64 or less than 62 and permanently disabled	\$35,000
If age 65 or older	\$65,000
Maximum Military Retirement Income Exclusion	ion:
If under the age of 62	\$17,500
If under the age of 62 with earned income of	
more than \$17,500	¢35 000

Personal Exemption for self and spouse if married (each).......\$3,700

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PLEASE DO NOT STAPLE. PLEASE REMOVE ALL ATTACHED CHECK STUBS.

Cut along dotted line

500 ES (Rev. 06/21/22) **Individual and Fiduciary Estimated Tax Payment Voucher**



Individual or Fiduciary Name and Address:

P CHILUVERI & S VARDHINENI 491 COOPER FARM WAY

BUFORD

If your name and address is incorrect,

GA 30518

Calendar Year 2023 or Fiscal Year Ending

_TYPE OF RETURN: X 09-Individual 10-Fiduciary

Taxpayer's SSN or Fiduciary FEIN Quarter Vendor Code Spouse's SSN Tax Year Due Date 2023 864-75-1043 966-97-7862 115 06/15/2023

PLEASE DO NOT STAPLE. REMOVE ALL CHECK STUBS.

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PROCESSING CENTER GEORGIA DEPARTMENT OF REVENUE PO BOX 740319 ATLANTA GA 30374-0319

Amount Paid \$

403.00

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Single and head of household	\$5,400
Married filing jointly	\$7,100
Married filing separately	\$3,550
Additional Deduction:	
Age 65 or older	\$1,300
Blind	\$1,300

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EXEMPTION AMOUNT FOR TAX YEAR 2023

Personal Exemption for self and spouse if married (each)	
Personal Exemption for self if not married Dependent Exemption	
Maximum Retirement Income Exclusion:	φο,σσσ
	ቀንድ በበበ
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If age 65 or older	\$65,000
Maximum Military Retirement Income Exclusion	on:
If under the age of 62	\$17,500
If under the age of 62 with earned income of	
more than \$17 500	\$35,000

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500 ES (Rev. 06/21/22) Individual and Fiduciary Estimated Tax **Payment Voucher**



Individual or Fiduciary Name and Address:

P CHILUVERI & S VARDHINENI 491 COOPER FARM WAY

Calendar Year 2023 BUFORD GA 30518 or Fiscal Year Ending _TYPE OF RETURN: X 09-Individual 10-Fiduciary Taxpayer's SSN or Fiduciary FEIN Quarter Vendor Code Spouse's SSN Tax Year Due Date 2023 864-75-1043 966-97-7862 115

PLEASE DO NOT STAPLE. REMOVE ALL CHECK STUBS.

PROCESSING CENTER

3

GEORGIA DEPARTMENT OF REVENUE PO BOX 740319 ATLANTA GA 30374-0319

Amount Paid \$

09/15/2023

the change in the box below.

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EXEMPTION AMOUNT FOR TAX YEAR 2023

· oroonal Externation for and operation in mainted (east)	
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Dependent Exemption	\$3,000
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If age 62-64 or less than 62 and permanently disabled	\$35,000
If age 65 or older	\$65,000
Maximum Military Retirement Income Exclusion	n:
If under the age of 62	\$17,500
If under the age of 62 with earned income of	
more than \$17,500	\$35 DDD

Personal Exemption for self and spouse if married (each).......\$3,700

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PLEASE DO NOT STAPLE. PLEASE REMOVE ALL ATTACHED CHECK STUBS.

Cut along dotted line

500 ES (Rev. 06/21/22) Individual and Fiduciary Estimated Tax Payment Voucher



2350011511

Individual or Fiduciary Name and Address:

P CHILUVERI & S VARDHINENI 491 COOPER FARM WAY

Calendar Year 2023 BUFORD GA 30518 or Fiscal Year Ending _TYPE OF RETURN: X 09-Individual 10-Fiduciary Taxpayer's SSN or Fiduciary FEIN Quarter Vendor Code Spouse's SSN Tax Year Due Date 2023 864-75-1043 966-97-7862 115 01/15/2024

PLEASE DO NOT STAPLE. REMOVE ALL CHECK STUBS.

mark the change of address box and make the change in the box below. Address Change

If your name and address is incorrect,

PROCESSING CENTER GEORGIA DEPARTMENT OF REVENUE PO BOX 740319 ATLANTA GA 30374-0319

Amount Paid \$

403.00





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 GA **ISSUED**

Fiscal Year Ending

YOUR DRIVER'S LICENSE/STATE ID

062126687

YOUR FIRST NAME

1. PRANITHA

YOUR SOCIAL SECURITY NUMBER

864-75-1043

LAST NAME (For Name Change See IT-511 Tax Booklet)

CHILUVERI

SUFFIX

SPOUSE'S FIRST NAME

SAIKRISHNA

SPOUSE'S SOCIAL SECURITY NUMBER

SUFFIX

966-97-7862

LAST NAME

VARDHINENI

ADDRESS (NUMBER AND STREET or P.O. BOX) (Use 2nd address line for Apt, Suite or Building Number)

CHECK IF ADDRESS HAS CHANGED

2.491 COOPER FARM WAY

CITY (Please insert a space if the city has multiple names)

STATE

ZIP CODE

3. BUFORD

GΑ

30518

(COUNTRY IF FOREIGN)

4. Enter your Residency Status with the appropriate number

1. FULL- YEAR RESIDENT 2. PART- YEAR RESIDENT

TO

3. NONRESIDENT

DEPARTMENT USE ONLY

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 6b. Spouse X **6c.** 2

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

Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue

b. Self: 65 or over?

Spouse: 65 or over?



2022

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YOUR SOCIAL SECURITY NUMBER 864-75-1043

	ependents, attach a list of additional dependents)	
First Name, MI. AARYAN K	Last Name VARDHINENI	
AARIAN K	VARDHINENI	
Social Security Number	Relationship to You	
655-33-2832	SON	
First Name MI	Last Name	
First Name, MI. MITHILA R	VARDHINENI	
MIIIIIIA K	VANDIIINENI	
Social Security Number	Relationship to You	
826-02-7753	DAUGHTER	
First Name, MI.	Last Name	
Social Security Number	Relationship to You	
Social Security Number	Relationship to rou	
First Name, MI.	Last Name	
Social Security Number	Relationship to You	
INCOME COMPUTATIONS		
If amount on line 8, 9, 10, 13 or 15 is negati	ve, use the minus sign (-). Example -3456.	
8. Federal adjusted gross income (From Fed	eral Form 1040)	111998
(Do not use FEDERAL TAXABLE INCOME	E) If the amount on Line 8 is \$40,000 or more, or your gross in ederal Form 1040 Pages 1, 2, and Schedule 1.	
9. Adjustments from Form 500 Schedule 1 (S	See IT-511 Tax Booklet)	
10. Georgia adjusted gross income (Net total	of Line 8 and Line 9) 10.	111998
11. Standard Deduction (Do not use FEDERAL (See IT 511 Tay Rocklet)	L STANDARD DEDUCTION) 11a.	7100

12. Total Itemized Deductions used in computing Federal Taxable Income. If you use itemized deductions, you must include Federal Schedule A.

x 1,300=..... 11b.

c. Total Standard Deduction (Line 11a + Line 11b)...... 11c.

Total

Blind?

Blind?

Use EITHER Line 11c OR Line 12c (Do not write on both lines)

7100







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14a. Enter the number from Line 6c. 2 Multiply by \$2,700 for filing status A or D or multiply by \$3,700 for filing status B or C	14a.	7400
14b. Enter the number from Line 7a. 2 Multiply by \$3,000	14b.	6000
14c. Add Lines 14a. and 14b. Enter total	14c.	13400
15a. Income before GA NOL (Line 13 less Line 14c or Schedule 3, Line 14)15b. Georgia NOL utilized (Cannot exceed Line 15a or the amount after applying the 80% limitation, see IT-511 Tax Booklet for more information).	15a. 15b.	91498
15c. Georgia Taxable Income (Line 15a less Line 15b)	15c.	91498
16. Tax (Use Tax Rate Schedule in the IT-511 Tax Booklet)	16.	5026
17. Low Income Credit 17a. 17b.	17c.	
18. Other State(s) Tax Credit (Include a copy of the other state(s) return)	18.	2051
19. Credits used from IND-CR Summary Worksheet	19.	
20. Total Credits Used from Schedule 2 Georgia Tax Credits (must be file electronically)	d 20.	
21. Total Credits Used (sum of Lines 17-20) cannot exceed Line 16	21.	2051
22. Balance (Line 16 less Line 21) if zero or less than zero, enter zero	22.	2975

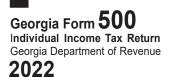
INCOME STATEMENT DETAILS Only enter income on which Georgia tax was withheld. Enter income from W-2s, 1099s, and G2-As on Line 4 GA Wages/Income. For other income statements complete Line 4 using the income reported from Form G2-RP Line 12 or 13; Form G2-LP Line 11, or for Form G2-FL enter zero.

	(INCOME STATEMENT A)		(INCOME STAT	EMENT B)			(INCOME STATE	EMENT C)	
1.	WITHHOLDING TYPE:	1.	WITHHOLDING	TYPE:		1.	WITHHOLDING	TYPE:	
	X W-2 G2-A G2-	LP	W-2	G2-A	G2-LP		W-2	G2-A	G2-LP
	1099 G2-FL G2	-RP	1099	G2-FL	G2-RP		1099	G2-FL	G2-RP
2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) X SSN	2.	EMPLOYER/PA' ID NUMBER (FE			2.	EMPLOYER/PAY ID NUMBER (FE		
	520556948								
3.	EMPLOYER/PAYER STATE WITHH	OLDING ID 3.	EMPLOYER/PA	YER STATE W	ITHHOLDING ID	3.	EMPLOYER/PAY	YER STATE W	ITHHOLDING ID
4.	GA WAGES / INCOME 73051	4.	GA WAGES / IN	COME		4.	GA WAGES / INC	COME	
5.	GA TAX WITHHELD 3415	5.	GA TAX WITHHI	ELD		5.	GA TAX WITHH	ELD	

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

This Page (3) is required for processing
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2300411544

(INCOME STATEMENT E)

YOUR SOCIAL SECURITY NUMBER 864-75-1043

ID

(INCOME STATEMENT F)

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(INCOME STATEMENT D)

	(INCOME OTATEMENT D)	_	(IIIOOIIIE OTA	,				(IIIOOIIIE OTATE	,	
1.	WITHHOLDING TYPE:	1.	WITHHOLDING				1.	WITHHOLDING T		
	W-2 G2-A G2-LP		W-2	G2-A		i2-LP		W-2	G2-A	G2-LP
	1099 G2-FL G2-RP		1099	G2-FL		32-RP		1099	G2-FL	G2-RP
2.	EMPLOYER/PAYER FEDERAL	2.	EMPLOYER/PA				2.	EMPLOYER/PAY		
	ID NUMBER (FEIN) SSN		ID NUMBER (FE	EIN) S	SSN			ID NUMBER (FEI	N) SSN	
3.	EMPLOYER/PAYER STATE WITHHOLDING ID	3.	EMPLOYER/PA	YER STAT	E WITH	HOLDING ID	3.	EMPLOYER/PA	YER STATE W	ITHHOLDING I
4.	GA WAGES / INCOME	4.	GA WAGES / II	NCOME			4.	GA WAGES / IN	COME	
_		_	0.4. T.A.V. 14/171111				_			
5.	GA TAX WITHHELD	5.	GA TAX WITH	HELD			5.	GA TAX WITHH	ELD	
23.	Georgia Income Tax Withheld on Wage	s and	d 1099s			23.				3415
	(Enter Tax Withheld Only and include W-2s	and/	or 1099s)							
24.	Other Georgia Income Tax Withheld					24.				
	(Must include G2-A, G2-FL, G2-LP and/or 0		,							
25.	Estimated Tax paid for 2022 and Form I	T-560)			25.				
00	0 0 0 0 0 0 0 0 0					00				
26.	Schedule 2B Refundable Tax Credits (Cannot be claimed unless filed electron					26.				
27	Total prepayment credits (Add Lines 23, 2	•	,			27.				3415
	Total propayment or calle () tad 2mee 20, 1	,	5 and 20)			21.				0110
28.	If Line 22 exceeds Line 27, subtract Line									
	balance due					28.				
29.	If Line 27 exceeds Line 22, subtract Line									
	overpayment					29.				440
00	A		TAV			00				\circ
30.	Amount to be credited to 2023 ESTIMA	AIEL) IAX			30.				0
31.	Georgia Wildlife Conservation Fund (No	aift c	of less than \$1	1.00)		31.				
01.	Coolgia Whame Concervation and (110	9	71 1000 tilali y							
32.	Georgia Fund for Children and Elderly (I	No gi	ft of less thar	າ \$1.00)		32.				
	, ,	·		,						
33.	Georgia Cancer Research Fund (No gift	t of le	ss than \$1.00))		33.				
34.	Georgia Land Conservation Program (No	o gift	of less than S	\$1.00)		34.				
0.5	Coordin National Coord Foundation (No.	!64	floor than ¢	. 00)		0.5				
35.	Georgia National Guard Foundation (No	girt	n iess (nan \$1	1.00)		35.				
36.	Dog & Cat Sterilization Fund (No gift of	less t	than \$1.00)			36.				
00.	2 - g a car cromination and (it o girt of i									
37.	Saving the Cure Fund (No gift of less th	nan \$	1.00)			37.				
	· · ·									
38.	Realizing Educational Achievement Can Hap	open (REACH) Progr	am		38.				
	(No gift of less than \$1.00)	3	. (4) is i					_ •		

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GLOBAL TAXES LLC

39.	Public Safety Memorial Gra						
40.	Form 500 UET (Estimated	l tax penalty)	500 UET exc	eption attached	40.		
41.	Penalty: Late Payment and	d/or Late Filing.			41.		
42.	Interest				42.		
43.	(If you owe) Add Lines MAKE CHECK PAYABLE Mail To: GEORGIA DEPAI PO BOX 740399 ATLANTA	TO GEORGIA D RTMENT OF RE	DEPARTMENT C	OF REVENUE,			
	(If you are due a refund) S THIS IS YOUR REFUND Refund Due Mail To: GEOR PO BOX 740380 ATLANTA,	GIA DEPARTME	ENT OF REVEN		44. GCENTER,		440
	If you do not enter Direct	Deposit infor	mation or if yo	ou are a first tin	ne filer you will	be issued a paper che	ck.
44a.	Direct Deposit (U.S. Accounts Only) Type: Check	king X Savin	gs			
	Routing Number 064000046			Acco Numb	unt er 1000258	903052	
	e declare under the penalities of pe belief, it is true, correct, and comp	rjury that I/we have	e examined this retu		anying schedules ar	nd statements) and to the best	t of my/our knowledge
and		rjury that I/we have	e examined this retu y a person other tha	rn (including accomp an the taxpayer(s), th	anying schedules ar	nd statements) and to the best	t of my/our knowledge ne preparer has knowledge
and Ta	belief, it is true, correct, and comp	rjury that I/we have plete. If prepared by	e examined this retu y a person other tha	rn (including accomp an the taxpayer(s), th Spouse's	anying schedules ar	nd statements) and to the best ed on all information of which th	t of my/our knowledge ne preparer has knowledge
Ta	belief, it is true, correct, and comp	rjury that I/we have plete. If prepared by	e examined this retu y a person other that deceased)	rn (including accompan the taxpayer(s), the Spouse's Spouse's hone Number	anying schedules ar is declaration is base s Signature	nd statements) and to the best ed on all information of which th	t of my/our knowledge ne preparer has knowledge sed)
Transfer Tra	axpayer's Signature axpayer's Date of Death axpayer's Signature Date by providing my e-mail address I any account(s).	rjury that I/we have blete. If prepared by (Check box if	e examined this retu y a person other that deceased) Taxpayer's P 814-384	rn (including accompan the taxpayer(s), the spouse's Spouse's Spouse's hone Number -4917	anying schedules ar is declaration is base s Signature s Date of Death	nd statements) and to the bested on all information of which the decease of the control of the bested on all information of which the decease of the control of the bested on all information of which the decease of the control of the bested on all information of which the decease of the control of the bested on all information of which the decease of the control of the bested on all information of which the decease of the control of the c	T of my/our knowledge ne preparer has knowledge sed) Date
Transfer Tra	belief, it is true, correct, and compared axpayer's Signature axpayer's Date of Death axpayer's Signature Date	rjury that I/we have blete. If prepared by (Check box if	e examined this retu y a person other that deceased) Taxpayer's P 814-384	rn (including accompan the taxpayer(s), the spouse's Spouse's Spouse's hone Number -4917	anying schedules ar is declaration is base s Signature s Date of Death	nd statements) and to the bested on all information of which the donal information of which t	T of my/our knowledge ne preparer has knowledge sed) Date
Transfer Tra	axpayer's Signature axpayer's Date of Death axpayer's Signature Date axpayer's Signature Date by providing my e-mail address I a ny account(s). axpayer's E-mail Address	rjury that I/we have blete. If prepared by (Check box if a mauthorizing the Check box)	e examined this retu y a person other that deceased) Taxpayer's P 814-384 Georgia Departmer	rn (including accompan the taxpayer(s), the spouse's Spouse's Spouse's hone Number -4917	anying schedules are is declaration is based as Signature. Signature are tronically notify me are reparer.	nd statements) and to the bested on all information of which the donal information of which t	Tof my/our knowledge ne preparer has knowledge sed) Date garding any updates to
Ta	axpayer's Signature axpayer's Date of Death axpayer's Signature Date axpayer's Signature Date by providing my e-mail address I a ny account(s). axpayer's E-mail Address	rjury that I/we have blete. If prepared by (Check box if a continuous management of the Continuous mana	TALLAM	rn (including accompan the taxpayer(s), the spouse's Spouse's Spouse's hone Number -4917	anying schedules are is declaration is based as Signature a Date of Death attronically notify me attronically notify notification notification notification notificat	Spouse's Signature at the below e-mail address require the below in the below e-mail address require the below e-mail address requi	Tof my/our knowledge ne preparer has knowledge sed) Date garding any updates to

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