2022 Ohio IT 1040

Individual Income Tax Return



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

2000198 Sequence No. 1

02 28 23

Do not staple or paper clip.

AMENDED RETURN - Check here and include Ohio IT RE.

Taxation

NOL CARRYBACK - Check here and include Schedule IT NOL.

Primary taxpayer's SSN (required) ✓ If deceased 533 95 0999	Spouse's SSN (if fil	ing jointly)	✓ If deceased	School district #
First name CHANDRA SEKHER DILEEP	M.I. Last name PASUMA	RTHI		
Spouse's first name (if filing jointly)	M.I. Last name			
Address line 1 (number and street) or P.O. Box 2401 W PFLUGERVILLE PKWY Address line 2 (apartment number, suite number, etc.)				
APT 721				
City ROUND ROCK		State ZIP cod TX 7866		ounty (first four letters)
Foreign country (if the mailing address is outside the U.S	3.)	Foreign postal coo	le	
Residency Status – Check only one for primary X Resident Part-year Nonresider	, ,		- Check one (as report of the control of the contr	orted on federal income tax return ualifying widow(er)
resident Indicate state Check only one for spouse (if filing jointly)	ate	Married filin	ıg jointly	
Resident Part-year Nonresider resident Indicate sta		Married filin	ng separately	Spouse's SSN
Ohio Nonresident Statement – See instruction Primary meets the five criteria for irrebuttable presum		Federal ext	ension filers - check	k here.
Spouse meets the five criteria for irrebuttable presum	nption as nonresident.	If someone dependent,		ır spouse if filing jointly) as a
Federal adjusted gross income (federal 1040 or 10 if negative			1.	15000
2a.Additions – Ohio Schedule of Adjustments, line 10 (i	nclude schedule)		2a.	
2b. Deductions – Ohio Schedule of Adjustments, line 39	(include schedule)		2b.	
3. Ohio adjusted gross income (line 1 plus line 2a minu	s line 2b). Place a "-" in	the box if negative	3.	15000
4. Exemption amount (include Schedule of Depender			4.	2400
Number of exemptions including you and your spouse/ 5. Ohio income tax base (line 3 minus line 4; if negative		_	5.	12600
6. Taxable business income – Ohio Schedule IT BUS, I	ine 13 (include sched u	ile)	6.	
7. Taxable nonbusiness income (line 5 minus line 6; if r	negative, enter zero)		7.	12600
IIII NSS DVANGALISK USS DVS BYS DVS DXFDAR DVS DVS				



MM-DD-YY Code

2022 Ohio IT 1040

Individual Income Tax Return

SSN



533 95 0999 Sequence No. 2 12600

0 8b. Business income tax liability - Ohio Schedule IT BUS, line 14 (include schedule)8b. 0 2.0 9. Ohio nonrefundable credits – Ohio Schedule of Credits, line 35 (include schedule)......9. 0 11. Interest penalty on underpayment of estimated tax (include Ohio IT/SD 2210)......11. 13. Total Ohio tax liability before withholding or estimated payments (add lines 10, 11 and 12)......13. 0 14. Ohio income tax withheld - Schedule of Ohio Withholding, part A, line 1 (include schedule and 532 income statements) 15. Estimated and extension payments (from Ohio IT 1040ES and IT 40P), and credit carryforward 532 19. Amended return only – overpayment previously requested on original and/or amended return......19. 532 20. Line 18 minus line 19. Place a "-" in the box if negative... 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. 23. TOTAL AMOUNT DUE (line 21 plus line 22). Include Ohio IT 40P (if original return) or IT 40XP (if amended return) and make check payable to "Ohio Treasurer of State" AMOUNT DUE ▶ 23. 532 24. Overpayment (line 20 minus line 13)24. 26. Original return only – portion of line 24 you wish to donate: a. Wildlife Species b. Military Injury Relief c. Ohio History Fund Total....26g. d. Nature Preserves/Scenic Rivers e. Breast/Cervical Cancer f. Wishes for Sick Children 532 Sign Here (required): I have read this return. Under penalties of perjury, I declare that, to the best of my knowledge If your refund is \$1.00 or less, no refund will be issued. If you owe \$1.00 or less, no payment is necessary. NO Payment Included - Mail to: Phone number (475) 268 – 9024

and belief, the return and all enclosures are true, correct and complete.

Primary signature

Spouse's signature Date

Check here to authorize your preparer to discuss this return with the Department.

SYAM PRIYA RAM SAGAR GUP

Ohio Department of Taxation P.O. Box 2679 Columbus, OH 43270-2679

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

Preparer's TIN (PTIN) P 02082703

(678)965-9522

REV 02/14/23 PRO



02 28 23

2022 Ohio Schedule of Credits

Use only black ink. Use whole dollars only.

Primary taxpayer's SSN 533 95 0999



22280198 Sequence No. 7

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.	C
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.	С
9.	Income-based exemption credit	9.	20
10.	Total (add lines 2 through 9)	.10.	20
11.	Tax less credits (line 1 minus line 10; if negative, enter zero)	. 11.	С
12.	Joint filing credit (see instructions for table). % times line 11, up to \$650	.12.	С
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 533 95 0999



Sequence No. 8

28. Nonrefundable Ohio historic preservation credit (include a copy of the credit certificate)......28. 0 **Nonresident Credit Dates of Ohio residency** Other state of residency 31. Nonresident Portion of Ohio adjusted gross income -Ohio IT NRC Section I, line 18 (include a copy) 31. 32. Ohio adjusted gross income (Ohio IT 1040, line 3).......... 32. 33a. Divide line 31 by line 32 (four decimals; do not round; **Resident Credit** 20 **Refundable Credits** 41. Total refundable credits (add lines 36 through 40; enter here and on Ohio IT 1040, line 16)......41.



2022 Schedule of Ohio Withholding

223501

Sequence No. 11

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

Primary taxpayer's SSN

533 95 0999

List your and your spouse's (if filing jointly) W-2, 1099, and W-2G forms **only if they have Ohio withholding**. Enter "P" in the "P/S" box if the form is the primary taxpayer's and enter "S" if it is the spouse's. If the Ohio ID number on a statement has 9 digits, enter only the first 8 digits. Complete additional copies if necessary. **Place state copies of your income statements after the last page of your return.**

Part A - Total Withholding

Part B -	Part B - W-2s						
1. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld				
P	611773696	15000	1672				
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax				
	54050062	15000	532				
2. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld				
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax				
3. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld				
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax				
4. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld				
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax				
5. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld				
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax				
6. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld				
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax				
7. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld				
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax				



2022 Schedule of Ohio Withholding

Primary taxpayer's SSN 533 95 0999

Box 4 - Federal income tax withheld



Box 7 -

Box 14 - Ohio tax withheld

22350298

Sequence No. 12

Part C - 1099-Rs 1. P/S Payer's TIN Box 15 - Payer's Ohio number 2. P/S Payer's TIN Box 15 - Payer's Ohio number 3. P/S Payer's TIN

Box 15 - Payer's Ohio number

Box 1 - Gross distribution
Box 4 - Federal income tax withheld

Box 1 - Gross distribution

Total	
distribution	

Total

distribution

Box 7 -Distribution code

Box 14 - Ohio tax withheld

Distribution code

Box	1 -	Gross	distribution

Total distribution Box 7 -Distribution code

Box 4 - Federal income tax withheld

Box 14 - Ohio tax withheld

4. P/S	Payer's TIN	Box 1 - Gross distribution

Total distribution

Box 7 -Distribution code

Box 15 - Payer's Ohio number Box 4 - Federal income tax withheld

Box 14 - Ohio tax withheld

Part D - W-2Gs

Part D -	<u>- W-2Gs</u>		
1. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Federal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 15 - Ohio income tax withheld
2. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Federal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 15 - Ohio income tax withheld
3. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Federal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 15 - Ohio income tax withheld

Part E - 1099-NECs

<u>Part E - 1099-NECs</u>				
1. P/S	Payer's TIN	Box 1 - Nonemployee compensation	Box 4 - Federal income tax withheld	
	Box 6 - Payer's Ohio number	Box 7 - State income	Box 5 - Ohio tax withheld	
2. P/S	Payer's TIN	Box 1 - Nonemployee compensation	Box 4 - Federal income tax withheld	
	Box 6 - Payer's Ohio number	Box 7 - State income	Box 5 - Ohio tax withheld	

Taxation

2022 Ohio SD 100

School District Income Tax Return

File a separate Ohio SD 100 for each taxing school district in which you lived during the tax year.



02 28 23

Do not staple or paper clip.

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

AMENDED RETURN - Check here and include Ohio SD 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 # 533 95 0999 2903 First name M.I. Last name CHANDRASEKHER D PASUMARTHI Spouse's first name (if filing jointly) M.I. Last name Address line 1 (number and street) or P.O. Box 2401 W PFLUGERVILLE PKWY Address line 2 (apartment number, suite number, etc.) **APT** 721 City State ZIP code Ohio county (first four letters) ROUND ROCK TX78664 WILL Foreign country (if the mailing address is outside the U.S.) Foreign postal code Residency Status - Check only one for primary Check only one for spouse (if filing jointly) Resident Part-year resident Nonresident Resident Part-year resident Nonresident Dates of Dates of residency residency to to Filing Status - Check one (as reported on the Ohio IT 1040) **Tax Type** - Check one (see instructions) X Single, head of household or qualifying widow(er) Traditional tax base. Start with line 19 of this return. Married filing jointly Earned income tax base. Start with line 24 of this return. Spouse's SSN Married filing separately 1. School district taxable income: Traditional tax base from line 23 Earned income tax base from line 271. 12600 2. School district income tax liability: line 1 times tax rate $$. $0\,0\,5\,0$ 63 (see instructions for rate).....2.



6. Total school district income tax liability before withholding or estimated payments (line 4 plus line 5)......6.

MM-DD-YY Code

63

63

2022 Ohio SD 100

School District Income Tax Return



533 95 0999 SSN

SD# 2903

6a. Amount from line 6 on page 1	6a.	63
7. School district income tax withheld – Schedule of School District Withholding, part A, line 1 (include schedule and income statements)	7.	75
Estimated and extension payments (from Ohio SD 100ES and SD 40P), and credit carryforward from last year's return	8.	
9. <u>Amended return only</u> – amount previously paid with original and/or amended return	9.	
10. Total school district income tax payments (add lines 7, 8 and 9)	10.	75
11. <u>Amended return only</u> – overpayment previously requested on original and/or amended return	11.	
12. Line 10 minus line 11. Place a "-" in the box if negative	12.	75
If line 12 is MORE THAN line 6a, go to line 16. OTHERWISE, continue to line 13.		
13. Tax due (line 6a minus line 12). If line 12 is negative, ignore the "-" and add line 12 to line 6a	13.	
14. Interest due on late payment of tax (see instructions)	14.	
15. TOTAL AMOUNT DUE (line 13 plus line 14). Include Ohio SD 40P (if original return) or Ohio SD 40XP (if amended return) and make check payable to "School District Income Tax" AMOUNT	DUE ▶ 15.	
16. Overpayment (line 12 minus line 6a)	16.	12
17. Original return only – amount of line 16 to be credited toward next year's school district income tax liability	17.	
18. REFUND (line 16 minus line 17)	UND ▶ 18.	12
Traditional Tax Base (lines 19 to 23)		
19. Ohio IT 1040, line 3 minus Ohio IT 1040, line 4. Place a "-" in the box if negative	19.	12600
20. Business income deduction add-back (from Ohio Schedule of Adjustments, line 11)	20.	
21. Line 19 plus line 20. Place a "-" in the box if negative	21.	12600
22. The portion of line 21 received while a nonresident of the school district entered above	22.	0
23. School district taxable income (line 21 minus line 22; if negative, enter zero). Enter here and on line 1 of this return		12600
Earned Income Tax Base (lines 24 to 27)		
24. Wages and other compensation received while a resident of the school district and included in modified adjusted gross income (see instructions)	24.	
25. Net earnings from self-employment received while a resident of the school district and included in modified adjusted gross income (see instructions). Place a "-" in the box if negative	25.	
26. Federal conformity adjustments (see instructions). Place a "-" in the box if negative	26.	
27. School district taxable income (add lines 24, 25 and 26; if negative, enter zero). Enter here and on line 1 of this return		
Sign Here (required): 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.	1 *	r less, no refund will be issue

and belief, the return and all enclosures are true, correct and complete.

Phone number (475) 268-9024 Primary signature _ Spouse's signature _

Check here to authorize your preparer to discuss this return with the Department.

Preparer's printed name SYAM PRIYA RAM SAGAR GUP Phone number (678) 965-9522

If you owe \$1.00 or less, no payment is necessary.

NO Payment Included – Mail to: Ohio Department of Taxation P.O. Box 182197 Columbus, OH 43218-2197

Payment Included – Mail to: Ohio Department of Taxation P.O. Box 182389 Columbus, OH 43218-2389

Preparer's TIN (PTIN) P 02082703

REV 02/14/23 PRO



2022 Schedule of School District Withholding

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



22360198

Complete a separate schedule for each SD 100 you file that reports school district withholding.

Primary taxpayer's SSN 533 95 0999

School District # 2903

List your and your spouse's (if filing jointly) W-2 and 1099-R forms **only if they have school district withholding**. Enter "P" in the "P/S" box if the form is the primary taxpayer's and enter "S" if it is the spouse's. If the Ohio ID number on a statement has 9 digits, enter only the first 8 digits. Complete additional copies if necessary. **Place state copies of your income statements after the last page of your return.**

Important: On occasion, employers will report school district withholding in box 14 of the W-2 instead of the "local" boxes. In this case, enter the school district number and the withholding amount in the appropriate fields and report the Ohio state wages from box 16 as the school district wage amount.

Part A - Total Withholding

1. Total of all school district income tax withheld for the school district entered above. Enter here and on	
line 7 of your SD 1001.	75

Part B	- W-2s		
1. P/S P	Box b - EIN 611773696	Box 1 - Wages, tips, other compensation 15000	Box 2 - Federal income tax withheld $1672 \\$
	Box 15 - Employer's Ohio ID number 54050062	Box 18 - School district wages 15000	Box 19 - School district tax 75
2. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 18 - School district wages	Box 19 - School district tax
3. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 18 - School district wages	Box 19 - School district tax
4. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 18 - School district wages	Box 19 - School district tax
5. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 18 - School district wages	Box 19 - School district tax
Part C	- 1099-Rs		
1. P/S	Payer's TIN	Box 1 - Gross distribution	Box 4 - Federal income tax withheld
	Box 15 - Payer's Ohio number	Box 19 - School district distribution	Box 17 - School district tax

