2022 Ohio IT 1040

Individual Income Tax Return



22000198

Sequence No. 1

03 17 23

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

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 756 04 3901	Spo	use's SSN (if fi	iling joir	ntly)	✓ If d	eceased	School district # 6705
	First name SAI SOWMYA	M.I.	Last name TELLA					
	Spouse's first name (if filling jointly)	M.I.	Last name					
	Address line 1 (number and street) or P.O. Box 1652 MULBERRY COURT							
	Address line 2 (apartment number, suite number, etc.) APT 212							
	City			State		ZIP code	Ohio coun	ty (first four letters)
	KENT			ОН		44240	PORT	y (
	Foreign country (if the mailing address is outside the U.S.)			Forei	gn p	ostal code		
	Residency Status – Check only one for primary			Fili	na (Statue Chook	ano (ao roporto	d on federal income tax return
	Resident Part-year X Nonresident Indicate state	>>	TX			gle, head of hous		
	Check only one for spouse (if filing jointly)				Ма	rried filing jointly		
	Resident Part-year Nonresident Indicate state	•			Ма	rried filing separa	tely	Spouse's SSN
	Ohio Nonresident Statement - See instructions for	requ	uired criteria					
	Primary meets the five criteria for irrebuttable presumption	n as ı	nonresident.		Fed	leral extension fil	ers - check he	re.
	Spouse meets the five criteria for irrebuttable presumption	n as r	nonresident.			omeone can claim bendent, check her		oouse if filing jointly)
per clip.	Federal adjusted gross income (federal 1040 or 1040-sif negative						1.	20515
e or pa	2a. Additions – Ohio Schedule of Adjustments, line 10 (inclu	de s	chedule)			2	a.	
Do not staple or paper	2b. Deductions – Ohio Schedule of Adjustments, line 39 (inc	lude	schedule)			21	b.	
Do no	3. Ohio adjusted gross income (line 1 plus line 2a minus line	e 2b)	. Place a "-" ir	the bo	x if n	egative	3.	20515
	Exemption amount (include Schedule of Dependents if Number of exemptions including you and your spouse/dependents)				 1		4.	2400
	5. Ohio income tax base (line 3 minus line 4; if negative, en						5.	18115
	6. Taxable business income – Ohio Schedule IT BUS, line 1	3 (in	ıclude schedi	ule)			6.	
	7. Taxable nonbusiness income (line 5 minus line 6; if nega	tive,	enter zero)				7.	18115



MM-DD-YY Code

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2022 Ohio IT 1040

Individual Income Tax Return



756 04 3901 SSN

22000298 Sequence No. 2

7a. Amount from line 7 on page 1	7a. 15	8115
8a. Nonbusiness income tax liability on line 7a (see instructions for tax tables)	8a.	0
8b. Business income tax liability – Ohio Schedule IT BUS, line 14 (include schedule)	8b.	
8c. Income tax liability before credits (line 8a plus line 8b)	8c.	0
9. Ohio nonrefundable credits – Ohio Schedule of Credits, line 35 (include schedule)	9.	20
10. Tax liability after nonrefundable credits (line 8c minus line 9; if negative, enter zero)	10.	0
11. Interest penalty on underpayment of estimated tax (include Ohio IT/SD 2210)	11.	
12. Unpaid use tax (see instructions)	12.	
13. Total Ohio tax liability before withholding or estimated payments (add lines 10, 11 and 12)	13.	0
14. Ohio income tax withheld – Schedule of Ohio Withholding, part A, line 1 (include schedule and income statements)	14.	62
15. Estimated and extension payments (from Ohio IT 1040ES and IT 40P), and credit carryforward from last year's return	15.	
16.Refundable credits – Ohio Schedule of Credits, line 41 (include schedule)	16.	
17. <u>Amended return only</u> – amount previously paid with original and/or amended return	17.	
18. Total Ohio tax payments (add lines 14, 15, 16 and 17)	18.	62
19. <u>Amended return only</u> – overpayment previously requested on original and/or amended return	19.	
20. Line 18 minus line 19. Place a "-" in the box if negative	20.	62
If line 20 is MORE THAN line 13, skip to line 24. OTHERWISE, continue to line 21.	04	
21. Tax due (line 13 minus line 20). If line 20 is negative, ignore the "-" and add line 20 to line 13	21.	
22. Interest due on late payment of tax (see instructions)	22.	
23. 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 D	DUE ▶ 23.	
24. Overpayment (line 20 minus line 13)	24.	62
25. Original return only – portion of line 24 carried forward to next year's tax liability	25.	
d. Nature Preserves/Scenic Rivers e. Breast/Cervical Cancer f. Wishes for Sick Children	otal26g.	
27. REFUND (line 24 minus lines 25 and 26g)	JND ▶ 27.	62
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.	If your refund is \$1.00 or less, no refund will lif you owe \$1.00 or less, no payment is n	
Primary signature Phone number (330) 860−3666	NO Payment Included – Mai	•
Spouse's signature Date	Ohio Department of Taxation P.O. Box 2679	
Check here to authorize your preparer to discuss this return with the Department.	Columbus, OH 43270-267	'9
Preparer's printed name SYAM PRIYA RAM SAGAR GUP Phone number (678) 965-9522	Payment Included – Mail t	
SYAM PRIYA RAM SAGAR GUP (678) 965-9522 Preparer's TIN (PTIN) P 02082703	Onio Department of Taxation P.O. Box 2057 Columbus, OH 43270-205	
	1	



03 17 23

2022 Ohio Schedule of Credits

Use only black ink. Use whole dollars only.

Primary taxpayer's SSN

Primary taxpayer's SSN 756 04 3901



2280198 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.	C
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.	C
12.	Joint filing credit (see instructions for table). % times line 11, up to \$650	12.	C
13.	Earned income credit	13.	
14.	Home school expenses credit (include copies of all required documentation)	14.	
15.	Scholarship donation credit (include copies of all required documentation)	15.	
16.	Nonchartered, nonpublic school tuition credit (include copies of all required documentation)	16.	
17.	Vocational job credit (include a copy of the credit certificate)	17.	
18.	Ohio adoption credit	18.	
19.	Nonrefundable job retention credit (include a copy of the credit certificate)	19.	
20.	Credit for eligible new employees in an enterprise zone (include a copy of the credit certificate)	20.	
21.	Grape production credit	21.	
22.	InvestOhio credit (include a copy of the credit certificate)	22.	
23.	Lead abatement credit (include a copy of the credit certificate)	23.	
24.	Opportunity zone investment credit (include a copy of the credit certificate)	24.	



2022 Ohio Schedule of Credits

Primary taxpayer's SSN 756 04 3901



Sequence No. 8

25. Technology investment credit car	, (credit certificate)	25.	
26. Enterprise zone day care & traini	ing credits (include a copy of the	credit certificate)	26.	
27. Research & development credit ((include a copy of the credit cer	tificate)	27.	
28. Nonrefundable Ohio historic pres	servation credit (include a copy c	f the credit certificate)	28.	
29. Total (add lines 12 through 28)			29.	0
30. Tax less additional credits (line 1	1 minus line 29; if negative, enter	zero)	30.	0
Nonresident Credit				
Dates of Ohio residency	to	Other state of residency		
31. Nonresident Portion of Ohio adju Ohio IT NRC Section I, line 18 (i		12880		
32. Ohio adjusted gross income (Ohi	io IT 1040, line 3)32.	20515		
33a. Divide line 31 by line 32 (four decir if greater than 1, enter 1.0000)	mals; do not round;	33a. 0.6278		
33. Nonresident credit (line 30 times	line 33a)		33.	0
33. Nonresident credit (line 30 times Resident Credit	line 33a)		33.	0
Resident Credit				0
Resident Credit 34. Resident credit – Ohio IT RC, line	e 7 (include a copy)		34.	20
Resident Credit 34. Resident credit – Ohio IT RC, line	e 7 (include a copy)		34.	·
Resident Credit 34. Resident credit – Ohio IT RC, line 35. Total nonrefundable credits (ac	e 7 (include a copy)dd lines 10, 29, 33 and 34; enter h		34.	·
Resident Credit 34. Resident credit – Ohio IT RC, line 35. Total nonrefundable credits (ac 36. Refundable Ohio historic preserv	e 7 (include a copy)dd lines 10, 29, 33 and 34; enter had been credits Refundable Credits vation credit (include a copy of the	nere and on Ohio IT 1040, line 9)	343536.	·
Resident Credit 34. Resident credit – Ohio IT RC, line 35. Total nonrefundable credits (ad 36. Refundable Ohio historic preserv 37. Refundable job creation credit & jo	e 7 (include a copy)	nere and on Ohio IT 1040, line 9)	34. 35. 36.	·
Resident Credit 34. Resident credit – Ohio IT RC, line 35. Total nonrefundable credits (ac 36. Refundable Ohio historic preserv 37. Refundable job creation credit & journal of the control of the con	e 7 (include a copy)	nere and on Ohio IT 1040, line 9)ne credit certificate)	34. 35. 36. 37.	·
34. Resident credit – Ohio IT RC, line 35. Total nonrefundable credits (acc 36. Refundable Ohio historic preserv 37. Refundable job creation credit & jo 38. Pass-through entity credit (included) 39. Motion picture & Broadway theat	e 7 (include a copy)	nere and on Ohio IT 1040, line 9)ne credit certificate)	34. 35. 36. 37. 38.	·



2022 Schedule of Ohio Withholding

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

Primary taxpayer's SSN

Sequence No. 11

756 04 3901

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 - 1. P/S P	- W-2s Box b - EIN 316402079	Box 1 - Wages, tips, other compensation 7635	Box 2 - Federal income tax withheld 2
	Box 15 - Employer's Ohio ID number 51164429	Box 16 - Ohio wages, tips, etc. 7635	Box 17 - Ohio income tax 62
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



		Primary taxpayer's SSN 756 04 3901	22350298
<u>Part C -</u> 1. P/S	· <u>1099-Rs</u> Payer's TIN	Box 1 - Gross distribution	Total Box 7 - distribution Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 14 - Ohio tax withheld
2. P/S	Payer's TIN	Box 1 - Gross distribution	Total Box 7 - distribution Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 14 - Ohio tax withheld
3. P/S	Payer's TIN	Box 1 - Gross distribution	Total Box 7 - distribution Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 14 - Ohio tax withheld
4. P/S	Payer's TIN	Box 1 - Gross distribution	Total Box 7 - distribution Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 14 - Ohio tax withheld
Part D -	- W-2Gs		
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		
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
0 0/0	D	Day 1. Nanamulayaa aamananastian	Day 4. Fodoral income tay withhold

Box 1 - Nonemployee compensation

Box 7 - State income

2. P/S Payer's TIN

Box 6 - Payer's Ohio number

Box 4 - Federal income tax withheld

Box 5 - Ohio tax withheld

Regional Income Tax Agency RITA Individual Income Tax Return Do not use staples, tape or glue

May RITA discuss this return with the preparer shown above? Yes



800.860.7482 TDD: 440.526.5332 ritaohio.com

	Do not use	staples, tape or g	iue		REGIONAL II	TONE TAX AGEN	·	
Your social	security number		Spouse's	s social security number		Filing S	Status: gle or Married Fi	ling Separately
756043						→ ☐ Joi	_	9
Your first na	ame and middle initia	al	Last nam					
SAI SO		me and middle initia	TELLA			_		N check here and attach a
ii a joint rett	urn, spouse's first na	irrie and middle milia	l Last nam	ie		сору:	EXTENSION	_
	MAILING address (I	,			Apt#	In the sp	pace provided belo	urn, check here:
	ULBERRY COU	JRT			212		al space.	an explanation if you requi
, ,	and ZIP code							
KENT Douting ph	one number		Evonin	OH 4 g phone number	4240	 		
			Evening	g priorie number		Reside	ncy Status in RIT	A Municipalities:
330 86	<u>0 3666</u> ge/Township						ıll-Year 🔲 Pai	rt-Year 🗙 Non-Reside
ownship, city which you liv	y/village/township re. This required the additional info	and address in the information dete	e appropriate rmines the app	u moved during 202 boxes. Why? Mailing propriate taxing jurisdi ress	address does no	ot always corresp	ond to the city/v	illage/township in
01 /01 /0	000		1.65	.0 1411 DEDDU 00			011 44040	
01/01/2	022 KENT		165	2 MULBERRY CO	OURT KENT		OH 44240	
						Dates		Date of winnings Date Won MM/DD/YY
Рар				For Full or Part	Year Resident	L s in RITA Mur	ı nicipalities - F	nter Section A
_				Column 1 Total ont			-	
Totals				enter Column 3 To	otal onto Page 2,	Line 7a. For No.	on-Residents r	equired to file or
TOtals	8484	191		workplace wages -				
\bigwedge				mitting an incomplete			-	
		ant RITA to calcu r taxes immediate		s, please use the on	line erile system	i at ritaonio.com.	it is easy to us	se, secure and
Caution	Will balbalate you							
Under penal lists all amou	lties of perjury, I d unts and sources	leclare that I have	ble income I re	return, and to the be eceived during the tax	year. SYAM PRIYA I	RAM SAGAR GU		03/17/2023
Under penal	lties of perjury, I d unts and sources	leclare that I have		eceived during the tax	year. SYAM PRIYA I Preparer's Name	RAM SAGAR GU (Please Print)	JPTA TALLAM	03/17/2023 Date
Under penal lists all amou Your Signat	lties of perjury, I d unts and sources	declare that I have of municipal taxa	ble income I re	eceived during the tax	year. SYAM PRIYA I Preparer's Name	RAM SAGAR GU (Please Print) CT K NJ 08816	JPTA TALLAM	03/17/2023

Filing is mandatory for most residents: see "Filing Requirements" on page 1 of the Instructions for Form 37 exemptions.

☒ No Preparer Phone #: <u>678 965 9522</u>

Page 2 Form 37 (2022)

Section B

For NON W-2/ Schedule income see Pages 3-5 before starting Section B.

Withheld taxes shown on vour W-2 forms are reported on either Line 4a or 7a.

If your resident city/village has a Credit Rate of 0%; enter -0- on Line 5b, 5c and Line 6 and go to Line 7a. You do not need to complete the Credit Rate Worksheet.

To avoid delays in processing your refund, mail your return to the PO BOX address listed in the lower right hand corner of this page. Refunds of tax withheld from your wages must

ritaohio.com

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1 a Total W-2/W-2G income from Page 1, Section A, Column 1. 1a 8484 Total self-employment, rental, partnership, and (if applicable) S-Corp. income as well as any other taxable income from Page 3, Schedule J, Line 29, Column 7. If less than zero, enter -0-. 1b 0 2 Total taxable income. Add Lines 1a and 1b. 2 8484 3 Multiply Line 2 by the tax rate of your resident municipality from the tax table. Enter the tax rate of your resident municipality here: 0.02250 191 4 a Tax withheld for all municipalities other than your municipality of residence from Page 1, Section A, Column 2. **Do not** enter estimated tax payments. 4a 191 **b** Direct payments from Page 3, Schedule K, Line 37. **Do not** enter tax withheld from your wages and/or estimated tax payments on this line. 4b 5 a Add Lines 4a and 4b. 5a 191 Total tentative **credit** from Credit Rate Worksheet, Column E **located at the** bottom of this page. Your resident municipality's credit rate: 0.0005 5b c Enter the smaller of Line 5a or Line 5b. 5c 0 Multiply Line 5c by the **credit factor** of your resident municipality from the tax table. Your resident municipality's credit factor: 1,00000 6 Tax withheld for your resident municipality from Page 1, Section A, 7a Column 3. Do not enter estimated tax payments (see instructions) **b** Tax paid by your partnership/S-Corp./trust to YOUR RESIDENT municipality(from Worksheet R) 7b Total credits allowable. (Add Lines 6, 7a, and 7b.) 8 9 Subtract Line 8 from Line 3. 9 191 10 Tax on non-withheld wages from Page 3, Schedule K, Line 34. 10 11 Tax on Schedule J Income from Page 3, Line 33, Column 7. 11 0 TAX DUE RITA BEFORE ESTIMATED PAYMENTS. Add Lines 9, 10 and 11. If less than 12 zero, enter-0- and file Form 10A (see instructions). 12 191 13 2022 Estimated Tax Payments made to RITA. Do not enter tax Refunds: withheld from your W-2s. Only include payments made for the 13 2022 tax year. 14 Credit carried forward from 2021. 15 TOTAL CREDITS AND ESTIMATED PAYMENTS. Add Lines 13 and 14. 15 16 Balance Due. If Line 15 is less than Line 12, subtract Line 15 from Line 16 12. If the amount is \$10 or less, enter -0-. 191 17 If Line 15 is GREATER than 12, subtract Line 12 from Line 15 and enter OVERPAYMENT. 17 18 Amount you want credited to your 2023 estimated tax. 18 19 Amount to be **refunded**. You may not split an overpayment between a refund and a credit. Amounts \$10 or less will not be 19 refunded. Allow 90 days for your refund. be applied 20 a Enter 2023 estimated tax in full (see instructions). Estimates are for on Form 20a 10A due 4/18/23, 6/15/23, 9/15/23 and 1/15/24. Download Enter first quarter estimate (1/4 of Line 20a). 20b Form 10A at 21 Subtract Line 18 from Line 20b. 21

Estimated Taxes (Line 20a): If your estimated tax liability is \$200 or more, you are required to make guarterly payments of the anticipated tax due. If your estimated tax payments are not 90% of the tax due or not equal to or greater than your prior year's total tax liability, you may be subject to penalty and interest. You may use the amount on Line 12 as your estimate or use Worksheet 1 in the instructions to calculate your estimate. Note: If Line 20a is left blank, RITA will calculate your estimate. Use Form 32 EST-EXT to pay 6/15/23, 9/15/23 and 1/15/24 estimates.

Credit Rate Worksheet (enter each wage senarately):

oreuit Nate Worksheet (enter each wage separatery).								
Α	В	С	D	E				
Wages/Income earned outside of resident municipality	Credit Rate for resident municipality from tax table	Maximum credit (multiply Column A by Column B)	Workplace tax withheld/paid	Tentative Credit Enter lesser of Columns C or D				
Enter amount fro	om WORKSHEET	L, Row 17, Colu	mn 7					
Total Tentative	Credit: Enter on	Section B. Line 5b	o. above.					

TOTAL DUE by April 18, 2023. Add Lines 16 and 21.

a copy of your federal schedules to: With payment made payable to RITA: Regional Income Tax Agency PO Box 6600 Cleveland, OH 44101-2004 Without payment: Regional Income Tax Agency PO Box 94801 Cleveland, OH 44101-4801 Refund with an amount on Line 19: Regional Income Tax Agency PO Box 89409 Cleveland, OH 44101-6409

Mail your return with W-2s and

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2022

Form 37, Page 2, Line 5b and 6 Smart Worksheet

City	NR Sch J	Income earned outside resi. city	Credit limit rate	A Maximum tax subject to credit limit	B City tax	C Lower of col A or B	D Tax Credit Factor	E Col C times col D
KENT:								
	-							
	1							
	1							
		Line 6 credit						

REV 02/14/23 PRO

756-04-3901

2022

Form 37, Page 2, City Income Allocation Worksheet

Resident City #1: KENT From: 01/01/22 To: 12/31/22

City	W2 Employer, W-2 G Payee or Schedule J	NR Sch J	Non-Rita Wages	From	То	Resident Percent	Income	Resident Total
KENT	KENT STATE UNIVERSITY			10/01/22	12/31/22	100.00	8484	8484
Total allocated to resident period	·							8484