#### 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.

Submission Identification Number (SID)

T.....

Taxpayer's name	Social security number
VARUN RAJA ANKAM	269-57-9578
Spouse's name	Spouse's social security number
Part I Tax Return Information – Tax Year Ending December 31, 2022 (Enter	er year you are authorizing.)
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.	
<b>1</b> Adjusted gross income	<b>1</b> 54,191.
<b>2</b> Total tax	<b>2</b> 4,742.
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099	<b>3</b> 6,962.
4 Amount you want refunded to you	· · · · <b>4</b> 2,220.
5 Amount you owe	5

#### Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return) Part II

Under penalties of periury. I declare that I have examined a copy of the income tax return (original or amended) I am now authorizing, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from the income tax return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for the income tax return (original or amended) I am now authorizing and, if applicable, my Electronic Funds Withdrawal Consent.

#### Taxpayer's PIN: check one box only

X	I authorize	GLOBAL	TAXES	LLC	to enter or generate my PIN	
				ERO firm name		

7	9	5	7	8	
Ent dor	er fiv n't er	/e di nter a	gits, all ze	but ros	as my

signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature

Date 🕨

#### Spouse's PIN: check one box only

I authorize

to enter or generate my PIN	generate my PIN	generate	or	enter	to
-----------------------------	-----------------	----------	----	-------	----

as mv Enter five digits, but don't enter all zeros

ERO firm name signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's signature >	Da	te 🕨						 		
Practitioner PIN Method Returns Only—continue below										
Part III Certification and Authentication – Practitioner PIN Method O	nly									
<b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected Pl	N.	2	2	2			6 all zei	 9	8 9	Э

I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax return (original or amended) I am now authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.

RO's signature ► Date ►									
ERO Must Retain This Fo Don't Submit This Form to the II									
For Paperwork Reduction Act Notice, see your tax return instructions.	BAA	REV 02/05/23 PRO	Form 8879 (Rev. 01-2021)						

<b>1040</b>		artment of the Treasury—Internal Revenue Serv <b>5. Individual Income Ta</b>		202	2	OMB No. 1545	-0074	IRS Use O	nly—Do	o not wr	rite or staple ir	ו this space.
Check only		· _ · · · _	_	ling separately (M	,					spou	ifying survi Ise (QSS)	0
one box.		u checked the MFS box, enter the n on is a child but not your dependent		spouse. If you ch	neck	ed the HOH or	QSS	box, enter	the c	hild's	name if the	e qualifying
Your first name	and mi	ddle initial	Last name						Yo	our soo	cial security	/ number
VARUN RA	JA		ANKAM						20	69-5	57-9578	;
lf joint return, sp	oouse's	first name and middle initial	Last name						Sp	ouse's	s social sec	urity number
Home address	(numbe	r and street). If you have a P.O. box, see	instructions.				A	.pt. no.	Pr	esider	ntial Electio	n Campaign
1075 TAL	L GE	RASS CIRCLE					1	.0			ere if you, o	
City, town, or p	ost offic	ce. If you have a foreign address, also co	mplete space	es below.	Sta	te	ZIP c	ode			this fund. C	ly, want \$3 Checking a
STOW					OH	[	442	24		0	w will not a	•
Foreign country	name		Forei	ign province/state/c	ount	У	Foreig	n postal coo	le yo	our tax	or refund.	_
											You	Spouse
Digital	At ar	ny time during 2022, did you: (a) rec	eive (as a re	ward, award, or I	oayn	nent for prope	rty or	services);	or (b)	sell,		_
Assets	exch	ange, gift, or otherwise dispose of a	a digital asse	et (or a financial i	ntere	est in a digital	asset)	? (See ins	tructio	ons.)	Yes	X No
Standard	Som	eone can claim: 🗌 You as a de	pendent	Your spouse	e as	a dependent						
Deduction		Spouse itemizes on a separate retur	n or you we	ere a dual-status a	alien							
Age/Blindness	You:	Were born before January 2, 1	958 🗌 A	re blind Spo	use	: 🗌 Was bor		ore Januar			🗌 Is blii	
Dependents	s (see	instructions):		(2) Social security		(3) Relationsh	ip <b>(4</b>	) Check the	box if	f qualifi	ies for (see i	nstructions):
If more	<b>(1)</b> Fi	rst name Last name		number		to you		Child tax	credi	t (	Credit for oth	er dependents
than four									]			]
dependents, see instructions									]			]
and check									]			]
here 🗌									]			]
Income	1a	Total amount from Form(s) W-2, b	ox 1 (see ins	structions)						1a	6	0,796.
	b	Household employee wages not re	eported on I	Form(s) W-2..						1b		
Attach Form(s) W-2 here. Also	с	Tip income not reported on line 1a	a (see instru	ctions)						1c		
attach Forms	d	Medicaid waiver payments not rep	ported on Fo	orm(s) W-2 (see ir	nstru	ctions)				1d		
W-2G and	е	Taxable dependent care benefits f	rom Form 2	. 441, line 26						1e		
1099-R if tax was withheld.	f	Employer-provided adoption bene	fits from Fo	rm 8839, line 29						1f		
If you did not	g	Wages from Form 8919, line 6 .								1g		
get a Form	h	Other earned income (see instruct	ions)							1h		0.
W-2, see instructions.	i	Nontaxable combat pay election (	see instructi	ions)		<b>1</b> i						
	z	Add lines 1a through 1h								1z	6	0,796.
Attach Sch. B	2a	Tax-exempt interest	2a		b Ta	axable interest	t.			2b		225.
if required.	3a	Qualified dividends	3a		<b>b</b> 0	rdinary divide	nds .			3b		
	4a	IRA distributions	4a		b Ta	axable amoun	t			4b		
Standard	5a	Pensions and annuities	5a		b Ta	axable amoun	t			5b		
Deduction for-	6a	Social security benefits	6a		b Ta	axable amoun	t			6b		
<ul> <li>Single or Married filing</li> </ul>	с	If you elect to use the lump-sum e	lection meth	hod, check here (	see	instructions)						
separately, \$12,950	7	Capital gain or (loss). Attach Sche	dule D if rec	uired. If not requ	ired,	check here				7		
Married filing	8	Other income from Schedule 1, lin								8	-	6,830.
jointly or Qualifying	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7								9		4,191.
surviving spouse,	10	Adjustments to income from Sche		-						10		
\$25,900 • Head of	11	Subtract line 10 from line 9. This is								11	5	4,191.
household,	12	Standard deduction or itemized	• •	-						12		2,950.
\$19,400 • If you checked	13	Qualified business income deduct				5-A.				13	1	_,,,,,,
any box under	14	Add lines 12 and 13								14	1	2,950.
Standard Deduction,	15	Subtract line 14 from line 11. If zer		nter -0 This is v	our <b>t</b>	axable incom	ie .			15		1,241.
see instructions.												

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Form **1040** (2022)

Form 1040 (2022	2)									Page 2
Tax and	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 🗌 881	4 <b>2</b> 4972	3		16	4	1,742.
Credits	17	Amount from Schedule 2, lin	ne3					17		
	18	Add lines 16 and 17						18	4	1,742.
	19	Child tax credit or credit for	other dependen	ts from Sched	ule 8812			19		
	20	Amount from Schedule 3, lin	ne8					20		
	21	Add lines 19 and 20						21		
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	4	1,742.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 21 .			23		0.
	24	Add lines 22 and 23. This is	your <b>total tax</b>					24	4	1,742.
Payments	25	Federal income tax withheld								
	а	Form(s) W-2				25a 6	5,908.			
	b	Form(s) 1099				25b	54.			
	с	Other forms (see instruction	s)			25c				
	d	Add lines 25a through 25c						25d	6	5,962.
15	26	2022 estimated tax payment	ts and amount a	pplied from 20	021 return .			26		
If you have a l qualifying child,	27	Earned income credit (EIC)				27				
attach Sch. EIC.	28	Additional child tax credit from				28				
	29	American opportunity credit	from Form 8863	3, line 8		29				
	30	Reserved for future use .		·		30				
	31	Amount from Schedule 3, lir				31				
	32	Add lines 27, 28, 29, and 31	. These are your	total other pa	ayments and ref	undable credits		32		
	33	Add lines 25d, 26, and 32. T	2	•	-			33	6	5,962.
Refund	34	If line 33 is more than line 24						34	2	2,220.
Refund	35a	Amount of line 34 you want				•	🗆	35a	2	2,220.
Direct deposit?	b	Routing number 0 4 4			_		Savings			
See instructions.	d	Account number 8 2 0					0			
	36	Amount of line 34 you want a			ed tax	36				
Amount	37	Subtract line 33 from line 24								
You Owe	07	For details on how to pay, g						37		
	38	Estimated tax penalty (see in				38		•		
Third Party	Do	you want to allow another	,							
Designee		structions	•				omplete	below.	× No	
<b>J</b>	De	signee's		Phone			sonal ident	ification		
	nai	ne		no.		num	iber (PIN)			
Sign		der penalties of perjury, I declare t								
Here		ief, they are true, correct, and com	plete. Declaration		1	ased on all information				0
	Yo	ur signature		Date	Your occupation				nt you an Id IN, enter it h	
Joint return?					PROJECT C	OORDINATOR		inst.)		
See instructions.	Sp	ouse's signature. If a joint return, I	ooth must sian.	Date	Spouse's occupat		If th	e IRS ser	nt your spou	use an
Keep a copy for	-1-						Ider	tity Prote	ection PIN, e	
your records.							(see	inst.)		
		one no. (309)569-778		Email address	VARUNRJ44	4@GMAIL.CO	M			
Paid	Pre	eparer's name	Preparer's signat	ure		Date	PTIN		Check if:	
Preparer	SYAM	I PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	02/13/2023	P0208	2703	Self-e	employed
Use Only	Fir	m's name GLOBAL TA	XES LLC				Pho	ne no. (	678)96	5-9522
	Fir	m's address 245 ROONE	Y CT E BRU	NSWICK N	J 08816		Firm	ı's EIN	84-32	171965
Go to www.irs.ge	ov/Forn	n1040 for instructions and the late	st information.		BAA	REV 02/05/23 PRO			Form	1040 (2022

SCHEDULE	1
(Form 1040)	

3

Department of the Treasury

## **Additional Income and Adjustments to Income**

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 9 12 Attachment

3

Internal Re	evenue Service	Go to www.irs.gov/Form1040 for instructions and the latest information.		S	equence No. 01
Name(s	) shown on Fo	rm 1040, 1040-SR, or 1040-NR	Your soc	ial s	ecurity number
VARUN	I RAJA ANK	AM	269-57	/-95	78
Part	Additio	onal Income			
1	Taxable refu	nds, credits, or offsets of state and local income taxes		1	0.
<b>2a</b> /	Alimony rece	ived		2a	
b	Date of origir	al divorce or separation agreement (see instructions):			

4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Atta	ch Schedule E .	5	-6,830.
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		
ĥ	Jury duty pay	8h		
i	Prizes and awards	8i		
j	Activity not engaged in for profit income	8j		
k	Stock options	8k		
1	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			
	instructions)	8m		
n	Section 951(a) inclusion (see instructions)	8n		
ο	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		
u	Wages earned while incarcerated	8u		
z	Other income. List type and amount:			
		8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR	or 1040-NR, line 8	10	-6,830.

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule 1 (Form 1040) 2022

Par	II Adjustments to Income					
11	Educator expenses				11	
12	Certain business expenses of reservists, performing artists, and fee			vernment		
	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:					
 a		24a				
	Deductible expenses related to income reported on line 8l from the					
		24b				
С	Nontaxable amount of the value of Olympic and Paralympic medals					
	and USOC prize money reported on line 8m	24c				
d		24d				
е	Repayment of supplemental unemployment benefits under the Trade					
-	Act of 1974	24e				
f	Contributions to section 501(c)(18)(D) pension plans	24f				
q	Contributions by certain chaplains to section 403(b) plans	24g				
•	Attorney fees and court costs for actions involving certain unlawful					
	discrimination claims (see instructions)	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					
	tax law violations	24i				
i	Housing deduction from Form 2555	24j				
	Excess deductions of section 67(e) expenses from Schedule K-1 (Form					
	1041)	24k				
z	Other adjustments. List type and amount:					
		24z				
25	Total other adjustments. Add lines 24a through 24z				25	
26	Add lines 11 through 23 and 25. These are your adjustments to income					
	Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a				26	
	BAA	REV	02/05/23	PRO	Schedu	le 1 (Form 1040) 202

SCHEDULE	Ε
(Form 1040)	

### **Supplemental Income and Loss**

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service Name(s) shown on return

VARUN RAJA ANKAM

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

2022
Attachment Sequence No. <b>13</b>

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

	١

Your social security number
269-57-9578

2	6	9	-	5	./	-	9	5	.1	8			
		_					_			_		_	

Part I	Income or Loss From Rental Real Estate and Royalties
	Note: If you are in the business of renting personal property, use Schedule C. See instructions. If you are an individual, report farm
	rental income or loss from Form 4835 on page 2, line 40.

Α	Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions	🗌 Yes 🛛 No
В	If "Yes," did you or will you file required Form(s) 1099?	🗌 Yes 🗌 No

#### Physical address of each property (street, city, state, ZIP code) 1a

A 12-8-154, RAMANNAPET WARANGAL TELANGANA IN 5060
---

В														
С														
1b	Type of Property (from list below)	2	For each rental real estate property listed above, report the number of fair rental and		Fair Rental Days	Personal Use Days	QJV							
Α	3	1								personal use days. Check the QJV box only	Α	365	0	
В			if you meet the requirements to file as a qualified joint venture. See instructions.	В										
С			quaimed joint venture. See instructions.	С										
	f Droporty													

Type of Property:

1 Single Family Residence

2 Multi-Family Residence

- 3 Vacation/Short-Term Rental 4 Commercial
- 5 Land 6 Royalties

7 Self-Rental 8 Other (describe)

				Properties:	;;		
Incom	ne:		Α	В		С	
3	Rents received	3	500.				
4	Royalties received	4					
Exper	ises:						
5	Advertising	5					
6	Auto and travel (see instructions)	6					
7	Cleaning and maintenance	7	1,030.				
8	Commissions	8					
9	Insurance	9					
10	Legal and other professional fees	10					
11	Management fees	11	880.				
12	Mortgage interest paid to banks, etc. (see instructions)	12					
13	Other interest	13					
14	Repairs	14	1,570.				
15	Supplies	15	1,800.				
16	Taxes	16					
17	Utilities	17	2,050.				
18	Depreciation expense or depletion	18					
19	Other (list)	19					
20	Total expenses. Add lines 5 through 19	20	7,330.				
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		C 020				
	file Form 6198	21	-6,830.				
22	Deductible rental real estate loss after limitation, if any,					, ,	
00-	on Form 8582 (see instructions)	22		,	)(	)	
23a	Total of all amounts reported on line 3 for all rental proper			-	00.		
b	Total of all amounts reported on line 4 for all royalty proper Total of all amounts reported on line 12 for all properties			-			
c c	Total of all amounts reported on line 12 for all properties						
d	Total of all amounts reported on line 20 for all properties				30.		
е 24	Income. Add positive amounts shown on line 21. Do not			<i>, , , , , , , , , , , , , , , , , , , </i>	24		
24 25	Losses. Add royalty losses from line 21 and rental real estat				24	( 6,830.)	
25 26	Total rental real estate and royalty income or (loss).				23	0,050.)	
20	here. If Parts II, III, IV, and line 40 on page 2 do not a						
	Schedule 1 (Form 1040), line 5. Otherwise, include this ar				26	-6,830.	
For Pa	perwork Reduction Act Notice, see the separate instructions.		NPA	-6,830.		edule E (Form 1040) 2022	
					001		

	Do not staple Ohio 02 13 23	Department of Taxation		divid	22 Ohio dual Income PPERCASE let	e Tax R	Return	ars only.		22000198	Sequence No. 7
	AMENDED RETU	<b>JRN -</b> Check here a	nd include Ohio	IT RE	E.	NOL	CARRYBAC	<b>:K</b> - Check	here and ir	nclude Sche	dule IT NOL.
	Primary taxpayer's SSN 269 57 9578		If deceased	Spo	use's SSN (if fili	ing jointly	4)	✓ If dece	eased	School dis 7714	
	First name VARUN RAJA			M.I.	Last name ANKAM						
	Spouse's first name (if f	iling jointly)		M.I.	Last name						
	Address line 1 (number 1075 TALL G Address line 2 (apartme	GRASS CIRCI	ĿE								
	APT 10 City STOW					State OH	ZIP code 44224	:	Ohio count	y (first four let	ters)
	Foreign country (if the n	nailing address is ou	tside the U.S.)			Foreign	n postal code				
	<b>Residency Status</b>	- Check only one for	or primary			Filing	<u>g Status</u> –	Check one	(as reported	d on federal i	ncome tax return)
	X Resident	Part-year resident	Nonresident Indicate state	••		×	Single, head o	of househo	ld or qualify	ving widow(e	er)
	Check only one for spot Resident	use (if filing jointly) Part-year resident	Nonresident Indicate state	••			Married filing	-		Spouse's	SSN
	Ohio Nonresident	Statement - Se	e instructions fo	or requ	ured criteria						
		five criteria for irrebut				F	Federal exten	sion filers	- check her	e.	
	Spouse meets the	five criteria for irrebut	on as r	nonresident.	If someone can claim you (or your spouse if filing jointly) as a dependent, check here.						
Do not staple or paper clip.	1. Federal adjusted gr if negative				1.			54191			
e or pa	2a. Additions – Ohio Sch	hedule of Adjustmen	ts, line 10 ( <b>incl</b>			2a.					
t stapl	2b.Deductions – Ohio S	Schedule of Adjustme			2b.						
Do no	3. Ohio adjusted gross	the box i	f negative	3.			54191				
	4. Exemption amount ( Number of exemptior							4.			2150
	5. Ohio income tax bas	se (line 3 minus line	4; if negative, e	nter ze	ero)			5.			52041
	6. Taxable business inc	come – Ohio Schedu	ıle IT BUS, line	13 ( <b>in</b>	clude schedu	le)		6.			
	7. Taxable nonbusines	s income (line 5 min	us line 6; if neg	ative, e	enter zero)			7.			52041
	<b></b>		INCOMPANY AND A	والالانتقا							



2022 IT 1040 - page 1 of 2

Code

MM-DD-YY

# 2022 Ohio IT 1040



SSN 269 57 9578 Individual Income Tax Return	22000298 Sequence No. 2
7a. Amount from line 7 on page 1	
8a. Nonbusiness income tax liability on line 7a (see instructions for tax tables)	8a. 1106
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. 1106
9. Ohio nonrefundable credits – Ohio Schedule of Credits, line 35 (include schedule)	9. 0
10. Tax liability after nonrefundable credits (line 8c minus line 9; if negative, enter zero)	
11. Interest penalty on underpayment of estimated tax (include Ohio IT/SD 2210)	
12. Unpaid use tax (see instructions)	12.
13. Total Ohio tax liability before withholding or estimated payments (add lines 10, 11 and 12)	
14. Ohio income tax withheld – Schedule of Ohio Withholding, part A, line 1 (include schedule and income statements)	14. 1681
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)	
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)	
19. Amended return only – overpayment previously requested on original and/or amended return	19.
20. Line 18 minus line 19. Place a "-" in the box if negative	20. 1681
If line 20 is MORE THAN line 13, skip to line 24. OTHERWISE, continue to line 21.	
21. Tax due (line 13 minus line 20). If line 20 is negative, ignore the "-" and add line 20 to line 13	21.
22. Interest due on late payment of tax (see instructions)	
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 E	DUE ▶ 23.
24. Overpayment (line 20 minus line 13)	
<ul> <li>25. <u>Original return only</u> – portion of line 24 carried forward to next year's tax liability</li> <li>26. <u>Original return only</u> – portion of line 24 you wish to donate: <ul> <li>a. Wildlife Species</li> <li>b. Military Injury Relief</li> <li>c. Ohio History Fund</li> </ul> </li> </ul>	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)YOUR REFU	JND ▶ 27. 575
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 be issued. If you owe \$1.00 or less, no payment is necessary.
▶Primary signature Phone number(309)569-7786	<b>NO Payment Included – Mail to:</b> Ohio Department of Taxation
Spouse's signature Date	P.O. Box 2679
Check here to authorize your preparer to discuss this return with the Department.	Columbus, OH 43270-2679 Payment Included – Mail to:
Preparer's printed name Phone number Phone number (678)965-9522	Ohio Department of Taxation P.O. Box 2057
Preparer's TIN (PTIN) P 02082703	Columbus, OH 43270-2057



**hio** Department of Taxation

### 2022 Schedule of Ohio Withholding



22350198

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

Primary taxpayer's SSN

Sequence No. 11

### 269 57 9578

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

 1. Total of all Ohio state tax withheld on pages 1 and 2 as well as any additional pages. Enter here and on line 14 of your Ohio IT 1040
 1681

<u>Part B -</u> 1. P/S P	<u>- W-2s</u> Box b - EIN 340714775	Box 1 - Wages, tips, other compensation 54445	Box 2 - Federal income tax withheld 6114
	Box 15 - Employer's Ohio ID number 52411095	Box 16 - Ohio wages, tips, etc. 54445	Box 17 - Ohio income tax 1500
2. P/S P	Box b - EIN 833003502	Box 1 - Wages, tips, other compensation 6351	Box 2 - Federal income tax withheld 794
	Box 15 - Employer's Ohio ID number 54180007	Box 16 - Ohio wages, tips, etc. 6351	Box 17 - Ohio income tax 181
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



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# 2022 Schedule of Ohio Withholding Primary taxpayer's SSN 269 57 9578



22350298

		269 57 9578		22330230	
	<u>1099-Rs</u>			Sequence No. 12	
1. 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	
2. 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	
3. 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	
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	
Devit D	W 20-				
<u>Part D -</u> 1. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Federa	l 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 - Federa	l 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 - Federa	l income tax withheld	
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 15	- Ohio income tax withheld	
<u>Part E -</u> 1. P/S	<u>1099-NECs</u> Payer's TIN	Box 1 - Nonemployee compensation	Box 4 - Federa	l 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 - Federa	l income tax withheld	
	Box 6 - Payer's Ohio number	Box 7 - State income	Box 5 -	· Ohio tax withheld	

2022 Schedule of Withholding - page 2 of 2 REV 02/07/23 PRO

