#### 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)

Taxpaye	er s name	Social security num	ber
SAI	KRISHNA GOURISHETTY	038-08-937	2
Spouse'	s name	Spouse's social sec	curity number
Part	Tax Return Information – Tax Year Ending December 31, 2022 (Enter	year you are au	(thorizing.)
	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	55,615.
2	Total tax	2	5,006.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099	3	8,054.
4	Amount you want refunded to you	4	3,048.
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 perjury, 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

~	1 ddfhoh20		11111110	ERO firm name	to enter or generate my r m	Er
X	l authorize	GLOBAL	TAXES	T.T.C	to enter or generate my PIN	0

			gits, all ze		as my
8	9	3	7	2	

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 onter or	aonorato	my PIN
to enter or	generale	my Pin

as my 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 ► D	ate 🖡							
Practitioner PIN Method Returns Only—continue	bel	ow						
Part III Certification and Authentication – Practitioner PIN Method Only								
<b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN.	2	2	2		 6 III zer	98	9	

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.

ERO's signature ►		Date 🕨	
ERO Must Retain This F Don't Submit This Form to the I	-		
For Paperwork Reduction Act Notice, see your tax return instructions.	BAA	REV 01/24/23 PRO	Form 8879 (Rev. 01-2021)

<b>1040</b>		artment of the Treasury–Internal Revenue Servi S. Individual Income Tax		ım 20 <b>2</b>	2	OMB No. 1545	-0074	IRS Use (	Dnly—	Do not w	rite or staple i	n this space.
Filing Status		Single  Married filing jointly	Marrie	d filing separately (N	/IFS)	Head of	house	hold (HOF	I) [		lifying surv use (QSS)	iving
one box.		u checked the MFS box, enter the nation is a child but not your dependent		our spouse. If you c	heck	ed the HOH or	QSS	box, ente	r the	child's	name if th	e qualifying
Your first name	and mi	iddle initial	Last nam	ne					1	Your so	cial security	/ number
SAIKRISH	INA		GOUR	ISHETTY					(	)38-(	)8-9372	
lf joint return, sp	oouse's	s first name and middle initial	Last nam	ne					5	Spouse'	s social sec	urity number
Home address	(numbe	er and street). If you have a P.O. box, see	instructio	ns.			A	Apt. no.	I	Preside	ntial Electio	n Campaign
4796 POR	T SI	IDE CIRCLE					2	206			nere if you,	
City, town, or p	ost offic	ce. If you have a foreign address, also co	mplete sp	aces below.	Sta	ite	ZIP c	ode			this fund. (	ly, want \$3 Checking a
MECHANIC	SBUE	RG			PA	Ą	170	50			ow will not	
Foreign country	name		F	oreign province/state/	count	ty	Foreig	In postal co	de 🛛 🕽	our tax	or refund.	_
											You	Spouse
Digital		ny time during 2022, did you: (a) rec									_	
Assets	exch	ange, gift, or otherwise dispose of a	-		inter	est in a digital	asset)	? (See ins	struc	tions.)	Yes	X No
Standard	Som	eone can claim: 🗌 You as a de	pendent	Your spous	e as	a dependent						
Deduction	<u> </u>	Spouse itemizes on a separate retur	n or you	were a dual-status	alien	1						
Age/Blindness	You:	Were born before January 2, 1	958	Are blind Spo	ouse	: 🗌 Was bor	n befo	ore Janua	ry 2,	1958	🗌 ls bli	nd
Dependents	s (see	instructions):		(2) Social security	,	(3) Relationsh	ip (4	) Check th	e box	if qualit	fies for (see i	instructions):
If more	<b>(1)</b> Fi	irst name Last name		number		to you		Child ta	x cre	dit	Credit for oth	er dependents
than four												
dependents, see instructions												
and check	, 											
here 🗌												
Income	<b>1</b> a	Total amount from Form(s) W-2, b	ox 1 (see	instructions) .						1a	6	0,619.
	b	Household employee wages not re								1b		
Attach Form(s) W-2 here. Also	С	Tip income not reported on line 1a								1c		
attach Forms	d	Medicaid waiver payments not rep			nstru	uctions)	• •		•	1d		
W-2G and 1099-R if tax	е	Taxable dependent care benefits f							•	1e		
was withheld.	f	Employer-provided adoption bene							•	1f		
If you did not	g	Wages from Form 8919, line 6 .							•	1g		
get a Form W-2, see	h	Other earned income (see instruct				· · · ·	· ·		·	1h	_	0.
instructions.	i	Nontaxable combat pay election (s	see instru	uctions)		<b>1</b> i						
	<u>z</u>	Add lines 1a through 1h	· · ·	· · · · ·	· ·				•	1z		0,619.
Attach Sch. B	2a	'	2a			axable interes			•	2b		
if required.	<u>3a</u>		3a			Ordinary divide			·	3b		
	4a -		4a			axable amoun			•	4b		
Standard Deduction for –	5a	-	5a			axable amoun				5b		
<ul> <li>Single or</li> </ul>	6a	,	6a			axable amoun	t		·	6b		
Married filing separately,	с _	If you elect to use the lump-sum e					• •	• • •		-		
\$12,950	7	Capital gain or (loss). Attach Scher					• •			7		
<ul> <li>Married filing jointly or</li> </ul>	8	Other income from Schedule 1, lin					• •		•	8		<u>5,004.</u>
Qualifying surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,		-			• •		·	9		5,615.
\$25,900	10	Adjustments to income from Sche					• •		·	10		
<ul> <li>Head of household,</li> </ul>	11	Subtract line 10 from line 9. This is	-	-			• •		•	11		<u>5,615.</u>
\$19,400	12	Standard deduction or itemized					• •		•	12		2,950.
<ul> <li>If you checked any box under</li> </ul>	13 14	Qualified business income deduct					• •		•	13	-	2 050
Standard Deduction,	14 15	Add lines 12 and 13 Subtract line 14 from line 11. If zer		$\cdots$					•	14		2,950.
see instructions.	15	Subtract line 14 front line 11. If Zer	U ULIESS	, enter -0 This is y	our		. 9		·	15	4	2,665.

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

Form **1040** (2022)

Form 1040 (2022	2)								F	Page 2
Tax and	16	Tax (see instructions). Check i	f any from Form	ı(s): <b>1</b> 🗌 881	4 <b>2</b> 4972	3		16	5,00	06.
Credits	17	Amount from Schedule 2, line	3					17		
	18	Add lines 16 and 17						18	5,00	06.
	19	Child tax credit or credit for c	ther dependent	ts from Sched	ule 8812			19		
	20	Amount from Schedule 3, line	¥8					20		
	21	Add lines 19 and 20						21		
	22	Subtract line 21 from line 18.	If zero or less,	enter -0				22	5,00	06.
	23	Other taxes, including self-en	nployment tax,	from Schedule	e 2, line 21 .			23		0.
	24	Add lines 22 and 23. This is y	our <b>total tax</b>					24	5,00	06.
Payments	25	Federal income tax withheld								
2	а	Form(s) W-2				<b>25a</b> 8	,054.			
	b	Form(s) 1099				25b				
	с	Other forms (see instructions)	)			25c				
	d	Add lines 25a through 25c						25d	8,05	54.
K	26	2022 estimated tax payments	and amount a	pplied from 20	21 return .			26		
If you have a qualifying child,	27	Earned income credit (EIC) .				27				
attach Sch. EIC.	28	Additional child tax credit from				28		1		
	29	American opportunity credit f	rom Form 8863	3, line 8		29		1		
	30	Reserved for future use				30				
	31	Amount from Schedule 3, line				31		-		
	32	Add lines 27, 28, 29, and 31.						32		
	33	Add lines 25d, 26, and 32. Th						33	8,05	54.
Defend	34	If line 33 is more than line 24,						34	3,04	
Refund	35a	Amount of line 34 you want r						35a	3,04	
Direct deposit?	b	Routing number 0 5 1					Savings			
See instructions.	d	Account number 4 3 5								
	36	Amount of line 34 you want a	· · · ·			36				
Amount	37	Subtract line 33 from line 24.								
You Owe	57	For details on how to pay, go						37		
	38	Estimated tax penalty (see in:	-	-		38		0.		
Third Party		you want to allow another								
Designee		1					omplete l	selow.	× No	
200.9.100	De	signee's		Phone		Pers	onal identi	fication		
	nai	ne		no.		num	oer (PIN)			
Sign		der penalties of perjury, I declare th								
Here	bel	ief, they are true, correct, and comp	lete. Declaration of	of preparer (othe	r than taxpayer) is ba	ased on all information				Ũ
	Yo	ur signature		Date	Your occupation				nt you an Identity IN, enter it here	У
Joint return?					IT			inst.)		
See instructions.	Sp	ouse's signature. If a joint return, b	oth must sign.	Date	Spouse's occupat	ion		e IRS se	nt your spouse ar	
Keep a copy for	op		sur maor orgin.	Duito					ection PIN, enter	
your records.							(see	inst.)		
	Ph	one no. (571) 598-5716	1	Email address	KITTUSAI12	32@GMAIL.CO	M			
Paid	Pre	eparer's name	Preparer's signat	ure		Date	PTIN		Check if:	
	SYAM	PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	02/01/2023	P0208	2703	Self-emplo	yed
Preparer	Fir	m's name GLOBAL TAX	ES LLC				Pho	ne no.	(678)965-9	522
Use Only	Fir	m's address 245 ROONEY	CT E BRU	NSWICK N	J 08816		Firm	's EIN	88-2145	
Go to www.irs.go	ov/Forn	n1040 for instructions and the lates	t information.		BAA	REV 01/24/23 PRO			Form <b>1040</b>	) (2022

BAA

SCHEDULE	1
(Form 1040)	

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 2022

Attachment Sequence No. **01** Internal Revenue Service Name(s) shown on Form 1040, 1040-SR, or 1040-NR Your social security number SAIKRISHNA GOURISHETTY 038-08-9372

Par	t 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	ach Schedule E .	5	-5,004.
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		
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			
	instructions)	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		
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	l, or 1040-NR, line 8	10	-5,004.

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

Schedule 1 (Form 1040) 2022

Par	t II Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-basis	government		
	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)			
b	Deductible expenses related to income reported on line 8I from the			
	rental of personal property engaged in for profit			
С	Nontaxable amount of the value of Olympic and Paralympic medals			
	and USOC prize money reported on line 8m		-	
d	Reforestation amortization and expenses		-	
е	Repayment of supplemental unemployment benefits under the Trade			
	Act of 1974			
f	Contributions to section 501(c)(18)(D) pension plans			
g	Contributions by certain chaplains to section 403(b) plans 24g			
h	Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions)			
:	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			
i	Housing deduction from Form 2555			
J k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form			
IX.	1041)			
7	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 <b>adjustments to income</b> . Enter			
_ 2	Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a		26	
		24/23 PRO		1 (Form 1040) 2022

	DULE E	Supplemental Income and Loss								OMB No. 1545-0074		
(Form	1040)	(From re	ental real estate, royalti	nips, S	S corporations, estates, trusts, REMICs, etc.)					2022		
	ent of the Treasury Revenue Service		Attach to Go to <i>www.irs.gov/</i> S	Form 1040, cheduleE for					formation.		Attachm Sequence	ent ce No. <b>13</b>
Name(s)	shown on return								Y	our soci	al security r	number
SAIK	RISHNA GO	URISHE	ТТҮ						(	038-0	8-9372	
Part	I Income	or Loss	From Rental Real	Estate an	d Ro	yalties			1			
			ne business of renting per		ty, use	Schedule	C. See	e instru	ctions. If you are	an indiv	vidual, repo	ort farm
			s from Form 4835 on page				0000		:			
	•		nts in 2022 that would			. ,						
B			ou file required Form(s								. <u> </u>	S 🗌 NO
1a	Physical addr	ess of ea	ach property (street, ci	ty, state, ZIF	o code	e)						
Α	H NO:2-4-1	1209/8	VIDHYA NAG AR,	HANAMKON	IDA,	WARANG	AL,T	ELAN	GANA IN 50	6001		
В												
С												
1b	Type of Prope	rtv 2	For each rental real e	state prope	rtv list	ted		Fa	ir Rental	Person	al Use	0.11/
	(from list below		above, report the nur						Days	Da		QJV
Α	3		personal use days. C				Α		356		0	
В			if you meet the requir				В					$\square$
С			qualified joint venture	e. See Instru	ctions	S	С					$\square$
	of Property:											
	Single Family R	esidence	3 Vacation/Shor	t-Term Rent	tal	5 Land		7	Self-Rental			
	Multi-Family Re		4 Commercial			6 Roya	Ities		Other (describ	e)		
	,					<b>,</b> -						
									Properties	S:		
Incom							Α		В			C
3					3		5	80.				
4	Royalties recei	ived			4							
Exper												
5	-				5							
6		•	structions)		6							
7	Cleaning and r	naintena	nce		7		5	60.				
8	Commissions				8							
9	Insurance				9							
10	Legal and othe	er profess	sional fees		10							
11	Management f	ees			11		9	66.				
12	Mortgage inter	est paid	to banks, etc. (see ins	tructions)	12							
13	Other interest				13							
14	Repairs				14		1,8	50.				
15	Supplies				15		1,2	40.				
16	Taxes				16							
17	Utilities				17		9	68.				
18			or depletion		18							
19	Other (list)	•	·		19							
20		s. Add lin	es 5 through 19		20		5,5	84.				
21	•		ne 3 (rents) and/or 4 (r									
			structions to find out i	<b>,</b> ,								
					21		-5,0	04.				
22	Deductible ren	ital real e	estate loss after limitat	ion. if anv.								
			ructions)		22	C	5,00	)4.)	(	)	(	)
23a			oorted on line 3 for all r		L	P		23a		580.	<b>`</b>	/
b			ported on line 4 for all r					23b		-		
c			ported on line 12 for all					23c				
d		•	ported on line 18 for all					23d				
e		-	ported on line 20 for all					23e	5.	584.		
24			amounts shown on line							24		
25		•	ses from line 21 and rer			•		nter tr			(	5,004.)
26			e and royalty income								1	5,001.)
20			and line 40 on page									
			), line 5. Otherwise, ind							26		-5,004.

For Paperwork Reduction	Act Notice	soo the congrat	o instructions
I OF Faper work neulonon	ACLINULCE,	see uie separat	

-5,004.

# PA-40 - 2022 Pennsylvania Income Tax Return ENTER ONE LETTER OR NUMBER IN EACH BOX (05-22)

				N	Extension.	Ν	Amended Return.
038	3089372				Residency Status	5	
GOl	JRISHETTY			N	-		/Part-Year Resident to
SAI	IKRISHNA	Occupatio	on IT	Z	Single, Married/ Married/Filing S	-	
		Occupatio	on				
				N	Deceased		
۸D1	r 20F			N	Taxpayer Date o	f Death	
				N	Spouse Date of I	Death	
479	16 PORT SIDE CIRCLE			N	Farmers.		
ME	HANICSBURG	PA	17050		School District Name <b>NOT IN PA</b>		
	571-598-5716		99999	1			
1a	Gross Compensation. Do not include e qualifying retirement benefits. See the			and	La		7842
1b 1e	Unreimbursed Employee Business Exp Net Compensation. Subtract Line 1b fr		10		lb lc		0 7842
lc	Net Compensation. Subtract Line 10 II		14.				(046
2	Interest Income. Complete PA Schedu	le A if req	uired.		z		٥
3	Dividend and Capital Gains Distribution	ns Income	Complete PA Schedule B if re	quired.	2		0
4	Net Income or Loss from the Operation	of a Busin	ness, Profession or Farm.		4		0
5	Net Gain or Loss from the Sale, Excha	nge or Die	sposition of Property		5		0
6	Net Income or Loss from Rents, Royal	-			6		
7	Estate or Trust Income. Complete and				7		Ū
8	Gambling and Lottery Winnings. Com	*			L A		0
9	Total PA Taxable Income. Add only t	*		1c,	9		7842
	2, 3, 4, 5, 6, 7 and 8. DO NOT ADD a	ny losses	reported on Lines 4, 5 or 6.				
10	<b>Other Deductions.</b> Enter the appropri		for the type of deduction.	Ν	10		0
11	See the instructions for additional info Adjusted PA Taxable Income. Subtra		) from Line 9.		77		7842
1555							





PA-40 - 2022

Social Security Number

12 13	<b>PA Tax Liability. Multiply Line 11 by 3.07 percent (0.0307).</b> Total PA Tax Withheld. See the instructions.	73 75	241 241
15	Credit from your 2021 PA Income Tax return. 2022 Estimated Installment Payments. REV-459B included. N 2022 Extension Payment. Nonresident Tax Withheld from your <b>PA Schedule(s) NRK-1.</b> (Nonresidents only) <b>Total Estimated Payments and Credits.</b> Add Lines 14, 15, 16 and 17.	14 15 16 17 18	0 0 0 0
Тах	Forgiveness Credit. Submit PA Schedule SP.		
	Filing Status: 01 Unmarried or Separated 02 Married 03 Deceased	19a r	10
	Dependents, Section II, Line 2, PA Schedule SP		
20	Total Eligibility Income from Section III, Line 11, PA Schedule SP.	20	
21	Tax Forgiveness Credit from Section IV, Line 16, PA Schedule SP.	51	Ū
22			
22	Resident Credit. Submit your <b>PA Schedule(s)</b> G-L and/or <b>RK-1</b> .	22	0
23 24	Total Other Credits. Submit your <b>PA Schedule OC</b> and/or <b>PA Schedule DC</b> . <b>TOTAL PAYMENTS and CREDITS.</b> Add Lines 13, 18, 21, 22 and 23.	23 24	0
24 25	<b>USE TAX.</b> Due on internet, mail order or out-of-state purchases. See instructions.	25	241
26	<b>TAX DUE.</b> If the total of Line 12 and Line 25 is more than line 24, enter the difference here.	56	
27	Penalties and Interest. See the instructions. Enter Code:	27	
	If including form REV-1630/REV-1630A, mark the box.		U
28	TOTAL PAYMENT DUE. See the instructions.	28	D
29	OVERPAYMENT. If Line 24 is more than the total of Line 12, Line 25 and Line 27, enter	29	D
	the difference here.		
	The total of Lines 30 through 36 must equal Line 29.	70	
30	<b>Refund</b> – Amount of Line 29 you want as a check mailed to you. <b>REFUND</b>	30 	0
31	Credit – Amount of Line 29 you want as a credit to your 2023 estimated account.	31	0
32	Refund donation line. Enter the organization code and donation amount. See instructions.	32	
33	Refund donation line. Enter the organization code and donation amount. See instructions.	33	
34	Refund donation line. Enter the organization code and donation amount. See instructions.	34	
35	Refund donation line. Enter the organization code and donation amount. See instructions.	35	
36	Refund donation line. Enter the organization code and donation amount. See instructions.	36	
<u>a</u> .			
0	ature(s). Under penalties of perjury, I (we) declare that I (we) have examined this return, including all panying schedules and statements, and to the best of my (our) belief, they are true, correct, and complete.		
	Signature Spouse's Signature, if filing jointly		
1 Jul	opouse s orgination, it mility jointy		
Prep	arer's Name and Telephone Number Date E-File Op	Out	Ν
-	M PRIYA RAM SAGAR GUPTA TALLAM 020123		· -
	J9659522 Firm FEIN	1	882145487
	Preparer's	PTIN	P02082703
	1555 REV 01/03/23 PRO		

Page 2 of 2



# **PA SCHEDULE E**

Rents and Royalty Income (Loss)

2201410020

#### PA-40 E (EX) 06-22 (I) 2022

PA D	epartment of Revenue		OFFICIAL USE ONLY
Name of the taxpayer filing	g this schedule		Social Security Number (shown first) or EIN
SAIKRISHNA	GOURISHETTY		038-08-9372
Sales Tax License Number (if	applicable). See the instructions.	Are rental payments made by les	sees through a third party broker? C Yes No

Sales Tax License Number (if applicable). See the instructions.

See the instructions. Report the income and expenses for the use of your personal property by others. Also, report the income you received for the extraction of oil, gas and other minerals from your property, and the use of your patents and copyrights. Note: If you are in the business of renting your property, extracting minerals from your property or producing products from your patents and copyrights - use PA Schedule C.

#### **SECTION I PROPERTY DESCRIPTION**

Enter the type and complete address of each rental real estate property, and/or each source of royalty income. See the instructions.

	Туре	Description of Property	For Profit Pro	<b>Complete Address</b> (street, city, state and ZIP code)							
^				→ H NO:2-4-1209/8 VIDHYA NAG							
A	3	H NO:2-4-1209/8 VIDHYA NAGAR	NO (	🗈 AR,HANAMKONDA,, WARANGAL,TELANGANA, 506001, India							
в			YES 🖂								
D			NO 🖂								
С	C		YES 🦳								
			NO 🦳								
Pro	Property type: 1 Single family residence 3 Vacation/short-term rental 5 Land 7 Self-rental										

ուց ւցը 2. Multi-family residence 4. Commercial 6. Royalties 8. Other, describe:

SECI	IU					
			Property A	Property B	Prope	rty C
Line	e a:	Identify the property from Section I and indicate ownership (T/S/J)	🖿 T 🔵 S 🔵 J	□ T □ S □ J	⊂ T ⊂	) s 🔵 j
Lin	e b	: Is the property rental location in PA?	💭 YES 🔳 NO	YES NO	O YES	O NO
Lin	e c	: Is the property rented for any period less than 30 days?	💭 YES 🛑 NO	YES NO	C YES	O NO
Income:	1	. Rent received 1.	580			
	2	. Royalties received				
Expense	<b>s:</b> 3	. Advertising 3.				
	4	Automobile and travel 4.				
	5	. Cleaning and maintenance 5.	560			
	6	. Commissions				
	7	. Insurance				
	8	. Legal and professional fees				
	9	. Management fees	966			
	10	. Mortgage interest				
	11	. Other interest				
	12	. Repairs	1,850			
	13	. Supplies	1,240			
	14	. Taxes - not based on net income				
	15	. Utilities	968			
	16	. Depreciation expense - See the instructions				
	17	. Other expenses (itemize):				
	18	. Total Expenses - Add Lines 3 through 17	5 <b>,</b> 584			
Income	19	. Income – Subtract Line 18 from Line 1 or 2				
or Loss:	20	. Loss – Subtract Line 1 or 2 from Line 18. (fill in the oval, if a net loss) 20.	0 0		$\bigcirc$	
	21	. Net Income or Loss - Total Lines 19 and 20 for short-term rentals. See the in				
	22	Net Income or Loss - Total Lines 19 and 20 for non short-term rentals. See the	ne instructions (fill in the		0	
	23	Rent or royalty income (loss) from PA S corporation(s) and partnerships from your PA Schedule(s) RK-1 or NRK-1.		e oval, if a net loss) 🔵 23.		
	24	Net Rent and Royalty Income (Loss). Add Lines 22 and 23. If submitting more the total all Line 22 and 23 amounts and include on Line 6 of your PA-40.		e oval, if a net loss) 🔵 24.		0
			REV 01/03/23 PRU			1555





PA-8879 (EX) 11-22

Declaration Control Number/Submission ID

Primary Taxpayer's Name	Social Security Number
SAIKRISHNA GOURISHETTY	038-08-9372
Secondary Taxpayer's Name	Social Security Number

SECTION I	TAX RETURN INFORMATION - TAX YEAR ENDING DEC. 31, 2022 (whole dollars only)					
1. Adjusted PA taxable income (Form PA-40, Line 11)						
2. PA tax liability (Form	0.4.1					
3. Total PA tax withheld	3241					
4. Amount to be refund	ed (Form PA-40, Line 30)	ł				
5. Total payment (tax di	ие) (Form PA-40, Line 28) 5	j 0				

#### SECTION II DECLARATION AND SIGNATURE AUTHORIZATION OF TAXPAYER

Under penalties of perjury, I declare that I have examined a copy of my electronic individual income tax return and accompanying schedules and statements of my 2022 PA Tax Return (Form PA-40), and to the best of my knowledge and belief, it is true, correct and complete. In addition, by using a computer system and software to prepare and transmit my return electronically, I consent to the disclosure of all information pertaining to my use of the system and software and to the transmission of my tax return electronically to the PA Department of Revenue. I further declare that the amounts in Section I above are the amounts shown on the copy of my electronic income tax return. If applicable, I authorize the PA Department of Revenue and its designated financial agents to initiate an electronic funds withdrawal (direct debit) entry to my designated account for Pennsylvania taxes owed. I also authorize my financial institution to debit the entry to my account and the financial institutions involved in the processing of my electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to payment. I certify the funds for this withdraw are originating from an account within the United States or one of its territories. I have selected a personal identification number as my signature for my electronic income tax return and, if applicable, my electronic funds withdrawal consent.

#### PRIMARY TAXPAYER'S PERSONAL IDENTIFICATION NUMBER (PIN) Mark one oval only.

 I authorize
 GLOBAL TAXES LLC
 to enter my PIN
 89372
 as my signature on my tax year 2022

 electronically filed income tax return.

I will enter my PIN as my signature on my tax year 2022 electronically filed income tax return.

Signature

SECONDARY TAXPAYER'S PIN Mark one oval only.

I authorize \_\_\_\_\_\_\_ to enter my PIN \_\_\_\_\_\_ as my signature on my tax year 2022 electronically filed income tax return.

I will enter my PIN as my signature on my tax year 2022 electronically filed income tax return.

Signature

Date

Date

#### SECTION III CERTIFICATION AND AUTHENTICATION – PRACTITIONER PIN PROGRAM PARTICIPANTS ONLY

ERO'S EFIN/PIN Enter your six-digit EFIN followed by your five-digit self-selected PIN

222496 / 61989

As a participant in the Practitioner PIN Program, I certify the above numeric entry is my PIN, which is my signature on the tax year 2022 electronically filed income tax return for the taxpayer(s) indicated above. I confirm I am participating in the Practitioner PIN Program in accordance with the requirements established for this program.

ERO's Signature

Date

The ERO must retain this form and supporting documents for three years. DO NOT SUBMIT THIS FORM TO THE PA DEPARTMENT OF REVENUE UNLESS REQUESTED TO DO SO.

2022

Name

SAIKRISHNA GOURISHETTY Social Security Number 038-08-9372

# **Federal Forms W-2** Employer Federal

# of W2	* N 7 / 7 X 8 L	TS	N R H	Employer Name Employer identification number from box B	Federal wages from box 1 Medicare wages from box 5	Pennsylvania (state) compensation from box 16 (See Tax Help) Pennsylvania (state) income tax tax withheld from box 17	ST ID
	X			SOCOTRA TECH SERVICES LLC 84-1806665 INFOSYS LIMITED 58-1760235	7,842. 7,842. 52,777.	7,842. 241. 53,749. 0.	PA NJ

Pennsylvania W-2	<b>Taxpayer</b> 7,842.	Spouse
Pennsylvania W-2 to Schedule NRH, line 9		
Federal Form 4137, Unreported Tips, line 6		
Noncash tips		
Non-Pennsylvania W-2 to Schedule SP, line 6		
Withholding	241.	

## Federal Forms W-2: Local Tax

<b>#</b> of W2	*	TS	Employer identification number from box B	Locality name	Local wages, tips, etc. (local) from box 18	Local income tax (local) from box 19	ST ID
		T	84-1806665 84-1806665 		7,842.	<u>    125.</u> <u>    4.</u> 	PA PA 

	Taxpayer	Spouse
Pennsylvania Local W-2	15,684.	
Noncash tips		
Withholding	129.	

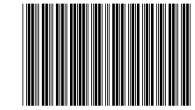
#### **Excess Reimbursements**

*	Description	Employer's EIN	T/S	Amount

SAIKRI: <b>Miscella</b>	SHNA GOURISHETT	TY from	n Fec	leral Forms 1	099M	ISC, 10	038 099K, 10 <mark>99N</mark>	-08-9372 EC, and ot	Page : her statement
*	Payer Name			Payer EIN	T/S	Code	PA Taxable Comp.	PA Tax Withheld	Fed. Income
A Ex. B Jun C Dir D Ex. E Ho F Co G Da los per	vania Payment type: ecutor fee ry duty pay rector's fee pert witness fee norarium venant not to compete mages or settlement fo t wages, other than rsonal injury	n from			ored re IRA ( <sup>-</sup> Life Ir Charit Emplo om a tr t listec	tiremer raditior surance able Gi oyee Sto ust above	nt/pension/defend al or Roth) e, Annuity or E ft Annuities bock Ownership C.	ndowment C 9 Plan.	ontracts Spouse
	olding								
		Con	npen	sation from	Feder	al For	ms 1099R		
*	Payer's EIN Payer's Name	T S	Fed #	PA Gros Type Distribu		E	Basis F	PA Taxable	PA Tax Withheld
Pennsyl N No I31 PA I11 Un I32 Mil I33 U.S K1 An (ind I21 Ea I12 Ro	Enter an 'X' if this incom vania Distribution typ entry school, state, or munic ited Mine Workers pens itary pension S. Civil service retireme nuity or Non-civil servic cluding Qual Joint Surv rly distribution from a re llover e eligible; plan is eligible	e: sion nt/dis e disa ivorsh etirem	emplo ability nip Ar ient p	y/annuity / nnuity) olan	122 J1 J2 K2 K3 L M1 M2	l'm n Trad Trad Non- Life i ESO ESO KSO	ot eligible yet; itional or Roth itional or Roth qualified defer nsurance or e ibution from C P: Allocated E P: Non-Alloca P: Taxable ES P: Nontaxable	plan is eligib IRA; I'm ove IRA; I'm und red compens ndowment haritable Gift SOP Stock I ted ESOP Sto SOP within a	le in PA r 59.5 er 59.5 sation plan Annuities Dividend ock Dividend 401(k)
Distr Corr	ribution from Life Insura ineligible retirement pla ribution from Charitable opensation from Form 1 holding	ins (s Gift / 099R	ee Ta Annui (elig	ax Help FAQ's i ities . ible retirement	for mo  plans)	re info) · · · ·	· · ·		
			٦	Total Gross (	Comp	ensati	on		
Tota Tota With	Il gross compensation to Il Schedule NRH gross Iholding to Form PA-40	o Fori comp line 1	m PA bensa	-40 line 1a . tion to PA-40, I	ine 12		<b>Taxpa</b>	-	Spouse

7,842. . . . . . . .

\* Enter an 'X' if this income is Not subject to Pennsylvania tax.



2022 NJ-1040 New Jersey Resident Income Tax Return

For Privacy Act Notification, See Instructions

1555

NJ-1040 2022 Page 1

01220

Your Social Security Number (required) 038089372

Last Name, First Name, Initial (Joint Filers enter first name and middle initial of each. Enter spouse's/CU partner's last name ONLY if different.) GOURISHETTY SAIKRISHNA

Spouse's/CU Partner's SSN (if filing jointly)

	Home Address (Number and Street, including apartment number)						
County/Municipality Code (See Table page 50)	4796	PORT	SIDE	CIRCLE	APT	206	
0305							
	City, Town	, Post Office				State	ZIP Code
	MECHA	ANICSE	BURG			PA	17050

Driver's License Number (Voluntary) (See instructions) G68206840001921

Federal extension filed.

The address above is a foreign address.

Your address has changed.

Death certificate is enclosed.

Do not want a paper form next year.

I authorize the Division of Taxation to discuss my return and enclosures with my preparer.

NJ-1040-O is enclosed.

**Gubernatorial Elections Fund** 

Do you want to designate \$1 to the Gubernatorial Elections Fund?	You			Yes	No
If joint return, does your spouse want to designate \$1?	Spouse/CU Partner			Yes	No
Direct Deposit Information					
dd1. Direct deposit indicator (1 for direct deposit, 4 for no direct deposit)		dd1.	1		
dd2. Account type (C for checking, S for savings)		dd2.	С		
dd3. Fill in the checkbox if the direct deposit is going to an account outside the United States		dd3.			
dd4. Routing number		dd4.			051000017
dd5. Account number		dd5.		435	048117481

Note: This does not reduce your refund or increase your balance due.



Γ			Name(s) as shown on GOURISHET		NA	
NJ- 2022 Page	<u>,                                     </u>	MP02220	Your Social Security 1 038089372			1555
Part-	0401 year residents, provide months/days y		resident during 2022.	Fiscal year	filers only:	
Fron			esident during 2022.		th of your year end	2023
					5 5	
<b>Filin</b> Fill ir	g Status only one.					
1. 2. 3. 4. 5.	Single Married/CU Couple, filing j Married/CU Partner, filing s Head of Household Qualifying Widow(er)/Surv Indicate the year of your spo	eparate return iving CU Partner	th: 2020 20	Enter spouse's/CU partne	r's SSN	
	nptions the ovals that apply. You must enter a tota	-				
6.	Regular	× Self	Spouse/CU Partner	Domestic Partner	1 x \$1,000 =	1000
7.	Senior 65+ (Born in 1957 or earlier)	Self	Spouse/CU Partner			
8.	Blind/Disabled	Self	Spouse/CU Partner		x \$1,000 =	
9.	Veteran	Self	Spouse/CU Partner		x \$6,000 =	
10.	Qualified Dependent Children				x \$1,500 =	
11.	Other Dependents				x \$1,500 =	
12.	Dependents Attending Colleges (Se	e instructions)			x \$1,000 =	
13.	Total Exemption Amount (Add tota	ls from the lines at 6 thr	rough 12)		13.	1000 .
14.	Dependent Information. Provide the Last Name, First Name, Middle Init		for each dependent.	Social Security Number	Birth Year	No Health Insurance
a.						
b.						
c.						
d.						



**NJ-1040** 2022 Page 3

## Name(s) as shown on Form NJ-1040 GOURISHETTY SAIKRISHNA

Your Social Security Number 038089372

1555

1.5		15		61591	
15.	Wages, salaries, tips, and other employee compensation (State wages from Box 16 of enclosed W-2(s)) (See instructions)	15.		01091	•
16a.	Taxable interest income (Enclose federal Schedule B if over \$1,500) (See instructions)	16a.			•
16b.	Tax-exempt interest income (Enclose Schedule) (See instructions) Do not include on line 16a	16b.			•
17.	Dividends	17.			•
18.	Net profits from business (Schedule NJ-BUS-1, Part I, line 4) (Enclose federal Schedule C)	18.			•
19.	Net gains or income from disposition of property (Schedule NJ-DOP, line 4)	19.			•
20a.	Taxable pensions, annuities, and IRA distributions/withdrawals (See instructions)	20a.			•
20b.	Excludable pension, annuity, and IRA distributions/withdrawals	20b.			•
21.	Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part II, line 4) (Enclose Schedule NJK-1 or federal Schedule K-1)	21.			•
22.	Net pro rata share of S Corporation Income (Schedule NJ-BUS-1, Part III, line 4) (Enclose Schedule NJ-K-1 or federal Schedule K-1)	22.			•
23.	Net gains or income from rents, royalties, patents, and copyrights (Schedule NJ-BUS-1, Part IV, line 4)	23.			•
24.	Net gambling winnings (See instructions)	24.			•
25.	Alimony and separate maintenance payments received	25.			•
26.	Other (Enclose documents) (See instructions)	26.		61501	•
27.	Total Income (Add lines 15, 16a, 17 through 20a, and 21 through 26)	27.		61591	•
28a.	Pension/Retirement Exclusion (See instructions)	28a.			•
28b.	Other Retirement Income Exclusion (See Worksheet D and instructions pages 19-20)	28b.			•
28c.	Total Exclusion Amount (Add lines 28a and 28b)	28c.		C1 E O 1	•
29.	New Jersey Gross Income (Subtract line 28c from line 27) (See instructions)	29.		61591	•
30.	Exemption Amount (Enter amount from line 13. Part-year residents see instr.)	30.		1000	•
31.	Medical Expenses (See Worksheet F and instructions)	31.			•
32.	Alimony and separate maintenance payments (See instructions)	32.			•
33.	Qualified Conservation Contribution	33.			•
34.	Health Enterprise Zone Deduction	34.		0	•
35.	Alternative Business Calculation Adjustment (Schedule NJ-BUS-2, line 11)	35.		0	•
36.	Organ/Bone Marrow Donation Deduction (See instructions)	36.			•
37a.	NJBEST Deduction	37a.			•
37b.	NJCLASS Deduction	37b.			•
37c.	NJ Higher Ed. Tuition Deduction	37c.		1000	•
38.	Total Exemptions and Deductions (Add lines 30 through 37c)	38.		1000	•
39.	Taxable Income (Subtract line 38 from line 29)	39.		60591	•
40a.	Total Property Taxes (18% of Rent) Paid (See instructions page 25)	40a.			•
40b.	Indicate your residency status during 2022 (fill in only one) Homeowner Tenant	Both			
41.	Property Tax Deduction (From Worksheet H) (See instructions)	41.			•
42.	New Jersey Taxable Income (Subtract line 41 from line 39)	42.		60591	•
43.	Tax on amount on line 42 (Tax Table page 52)	43.		1854	•
44.	Credit For Income Taxes Paid to Other Jurisdictions (Enclose Schedule NJ-COJ) (See instructions)	44.	20	236	•
	Enter Code		38	1 ( 1 0	
45.	Balance of Tax (Subtract line 44 from line 43)	45.		1618	•
46.	Sheltered Workshop Tax Credit	46.			•
47.	Gold Star Family Counseling Credit (See instructions)	47.			•
48.	Credit for Employer of Organ/Bone Marrow Donor (See instructions)	48.			•
49.	Total Credits (Add lines 46 through 48)	49.		1 ( 1 0	•
50.	Balance of Tax After Credits (Subtract line 49 from line 45) If zero or less, make no entry	50.		1618	·
51.	Use Tax Due on Internet, Mail-Order, or Other Out-of-State Purchases (See instructions) If no Use Tax, enter 0	51.		0	·
52.	Interest on Underpayment of Estimated Tax	52.			•
	Fill in if Form NJ-2210 is enclosed			^	
53.	Shared Responsibility Payment (See instructions) REQUIRED Enclose Schedule HCC and fill in X	53.		0	·



54.	Total Tax Due (Add lines 50 through 53)		54.	1618	•
55.	Total NJ Income Tax Withheld (Enclose Forms W-2 and 1099) (Part year, see instructions)	55.	2256	•	
56.	Property Tax Credit (See instructions page 24)		56.		•
57.	New Jersey Estimated Tax Payments/Credit from 2021 tax return		57.		•
58.	New Jersey Earned Income Tax Credit (See instructions)		58.		•
	Fill in if you had the IRS calculate your federal earned income credit				
	Fill in if you are a CU couple claiming the NJ Earned Income Tax Credit				
59.	Excess New Jersey UI/WF/SWF Withheld (Enclose Form NJ-2450) (See instructions)		59.		•
60.	Excess New Jersey Disability Insurance Withheld (Enclose Form NJ-2450) (See instructions)		60.		•
61.	Excess New Jersey Family Leave Insurance Withheld (Enclose Form NJ-2450) (See instructions)		61.		•
62.	Wounded Warrior Caregivers Credit (See instructions)		62.		
63.	Pass-Through Business Alternative Income Tax Credit (See instructions)		63.		
64.	Child and Dependent Care Credit (See instructions)		64.		•
	Fill in if you are a CU couple claiming the Child and Dependent Care Credit				
65.	New Jersey Child Tax Credit (See instructions)		65.		
	Number of dependents under age 6 on 12/31/2022				
66.	Total Withholdings, Credits, and Payments (Add lines 55 through 65)		66.	2256	•
67.	If line 66 is less than line 54, you have tax due. Subtract line 66 from line 54 and enter the amount you o	we	67.		•
	If you owe tax, you can still make a donation on lines 70 through 77.				
68.	If the total on line 66 is more than line 54, you have an overpayment. Subtract line 54 from line 66 and en	nter the overpayment	68.	638	•
69.	Amount from line 68 you want to credit to your 2023 tax		69.		•
70.	Contribution to N.J. Endangered Wildlife Fund		70.		•
71.	Contribution to N.J. Children's Trust Fund to Prevent Child Abuse		71.		•
72.	Contribution to N.J. Vietnam Veterans' Memorial Fund		72.		•
73.	Contribution to N.J. Breast Cancer Research Fund		73.		•
74.	Contribution to U.S.S. New Jersey Educational Museum Fund		74.		•
75.	Other Designated Contribution (See instructions)	Enter Code	75.		•
76.	Other Designated Contribution (See instructions)	Enter Code	76.		•
77.	Other Designated Contribution (See instructions)	Enter Code	77.		
78.	Total Adjustments to Tax Due/Overpayment amount (Add lines 69 through 77)		78.		•
79.	Balance due (If line 67 is more than zero, add line 67 and line 78)		79.		•
80.	Refund amount (If line 68 is more than zero, subtract line 78 from line 68)		80.	638	•

Under penalties of perjury, I declare that I have examined this Incon the best of my knowledge and belief, it is true, correct, and complete based on all information of which the preparer has any knowledge.	Tax Due Address Enclose payment along with the NJ-1040-V payment voucher and tax return. Use the labels provided with the envelope and mail to: State of New Jersey Division of Taxation		
Your Signature Date	Revenue Processing Center - Payments PO Box 111		
Paid Preparer's Signature		Federal Identification Number	Trenton, NJ 08645-0111 Include Social Security number and make check or money order payable to: State of New Jersey – TGI You can also make a payment on our website:
SYAM PRIYA RAM SAGAR GUPTA	TALLAM	P02082703	nj.gov/taxation Refund or No Tax Due Address
Firm's Name		Firm's Federal Employer Identification Number	Use the labels provided with the envelope and mail to: New Jersey Division of Taxation Revenue Processing Center - Refunds PO Box 555
GLOBAL TAXES LLC		88-2145487	Trenton, NJ 08647-0555

\_ 4 \_

\_ 5 \_

6

7\_

Division Use:

1 \_\_\_\_\_

2\_

\_\_\_\_3\_\_\_

Name(s) as shown on Form NJ-1040	Social Security Number
GOURISHETTY SAIKRISHNA	038-08-9372

		New Jersey Business In				ıle	2022	
Ρ	art I Net Profits From Business	Li	List the net profit (loss) from bus			siness(es). See Instructions.		
	Business Name	Social Sec Fed	urity Numb eral EIN	ber/		Profit	t or (Loss)	
1.								
2.								<u> </u>
3. 4.	Net Profit or (Loss). (Add lines 1, 2, and 3.) (En line 18, NJ-1040. If loss, make no entry on line		l	4.				
Р	art II Distributive Share of Partne		ie	Lis			re of income (loss) e instructions.	<u> </u>
	Partnership Name	Federal El	N		re of Partnersl come or (Loss		Share of Pass-Thro Business Alternat Income Tax	•
1.								
2. 3.								
4.	Distributive Share of Partnership Income or (Los (Add lines 1, 2, and 3.) (Enter here and on line 2 If loss, make no entry on line 21.)		4.					
5.	Total Share of Pass-Through Business Alternati (Add lines 1, 2, and 3.)(Enter here and include of		040.) 5.					
	art III Net Pro Rata Share of S Co		· · · ·	Lis	t the pro rata s	share o	of income (usable	
					s) from S corp		n(s). See instruction	
	S Corporation Name	Federal EIN			able Loss)		Alternative Income Tax	1033
1.								
2. 3.								
4.	Net Pro Rata Share of S Corporation Income or (Usal (Add lines 1, 2, and 3.) (Enter here and on line 22, NJ If loss, make no entry on line 22.)							
5.	Total Share of Pass-Through Business Alternative Inco (Add lines 1, 2, and 3.)(Enter here and include on line	me Tax						
P	Net Gains or Income From Rents, Royalties, Patents, and Copyrights	List the ne form of re of Propert	nts, royaltie y:	es, pate	ents, and copy	rights.	lerived from or in the See instructions. Ty nts 4 – Copyrights	
	Source of Income or Loss. If rental real estate, enter physical address of property.	Social Secu Fede	rity Numbe ral EIN	"   n	ype – Enter umber from list above		Income or (Loss)	
1.	H NO:2-4-1209/8 VIDHYA NAG	03808937	2		1		-5,004.	
2.								
3. 4.	Net Income or (Loss). (Add lines 1, 2, and 3.)							
<b>+</b> .	(Enter here and on line 23, NJ-1040. If loss, ma	ake no entry on	line 23.)		4.		-5,004.	

Name(s) as shown on Form NJ-1040	Social Security Number
GOURISHETTY SAIKRISHNA	038-08-9372

# Schedule NJ-BUS-2

(Form NJ-1040)

# New Jersey Gross Income Tax

Alternative Business Calculation Adjustment

2022

			Column B								
Part I Income (Loss)			Reportable Regular Business Income		Alternative Business Income (Loss)						
1.	Net Profits From Business	1a.	0.		1b.	0.					
2.	Distributive Share of Partnership Income	2a.	0.		2b.	0.					
3.	Net Pro Rata Share of S Corporation Income	3a.	0.		3b.	0.					
4.	Net Gain or Income From Rents, Royalties, Patents, and Copyrights	4a.	0.		4b.	-5,004.					
5.	Loss Carryforward From Tax Year 2021				5b.	(	)				
6.	Totals	6a.	0.		6b.	-5,004.					
Part	II Adjustment Calculation										
7.	Total Regular Business Income	7.	0.								
8.	Total Alternative Business Income/(Loss) (If loss, enter zero)	8.	0.								
9.	Business Increment (Subtract line 8 from line 7)	9.	0.								
10.	Adjustment Percentage	10.	0	0.50							
11.	Alternative Business Calculation Adjustment (Line 9 x 0.50)	11.	0.								
Part	III Loss Carryforward to Tax Year 2023										
12. Loss Carryforward to Tax Year 2023						( 5,004.	)				

#### Instructions

- Line 1a. Enter the amount from line 18, Form NJ-1040.
- Line 1b. Enter the amount from Part I, line 4, Schedule NJ-BUS-1 (Form NJ-1040).
- Line 2a. Enter the amount from line 21, Form NJ-1040.
- Line 2b. Enter the amount from Part II, line 4, Schedule NJ-BUS-1 (Form NJ-1040).
- Line 3a. Enter the amount from line 22, Form NJ-1040.
- Line 3b. Enter the amount from Part III, line 4, Schedule NJ-BUS-1 (Form NJ-1040).
- Line 4a. Enter the amount from line 23, Form NJ-1040.
- Line 4b. Enter the amount from Part IV, line 4, Schedule NJ-BUS-1 (Form NJ-1040).
- Line 5b. Enter the amount from line 12 of your 2021 Schedule NJ-BUS-2 (Form NJ-1040).
- Line 6a. Enter the total of lines 1a through 4a.
- Line 6b. Enter the total of lines 1b through 5b, netting gains with losses.
- Line 7. Enter the amount from line 6a of this schedule.
- Line 8. Enter the amount from line 6b of this schedule. If loss, enter zero here.
- Line 9. Subtract line 8 from line 7. If the result is zero, enter zero on line 11 and continue with line 12.
- Line 10. The adjustment percentage for Tax Year 2022 is 50% (0.50).
- Line 11. Multiply the amount on line 9 by 50% (0.50). Enter here and on line 35 of Form NJ-1040.
- Line 12. If the amount on line 6b is a loss, enter the amount of the loss on this line. Otherwise, enter zero.

2022

If your income on line 29 is at or below the filing threshold, do not complete this schedule.

Name as Shown on	Social Security No.	
GOURISHETTY	SAIKRISHNA	038-08-9372

#### Part I

Did you and, if applicable, all members of your tax household, have minimum essential health coverage for every month in 2022 (See instructions for line 53, NJ-1040.) Part-year residents include only months as a New Jersey resident.

X Yes. You do not owe a shared responsibility payment. Fill in the oval at line 53, NJ-1040, and enclose this schedule with your return.

No. Continue to Part II.

## Part II

Enter the name and Social Security number for each member of your tax household. Check the box for every month each person had minimum essential health coverage or qualified for an exemption (part-year residents include only months as a New Jersey resident). If an individual qualified for an exemption, enter the exemption number. (See instructions for line 53, NJ-1040.) If an individual has more than one exemption number, check the box. If you need more space, enclose a statement listing any additional individuals.

Name	SSN	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Exemption Code Check box if this individual has more than one exemption number Check box if this individual is under 18								nber .					
Exemption Code				box if t									
				box if t									
Exemption Code			L] Check	box if t	∣∟ his indi	vidual	has mo	pre than	n one e	xempti	on nun	nber .	
			Check	box if t	his indi	vidual	is unde	er 18 .					
Exemption Code		_		box if t box if t							on nun	nber -	
Exemption Code		_		box if t box if t									
Exemption Code			 Check	box if t	his indi	vidual	has mo	re thar	n one e	xempti	on nun	nber .	
			Check	box if t	his indi	vidual	is unde	er 18 .				 	
Exemption Code	·	-		box if t							on nun	nber .	
				box if t	his indi			er 18 .					
Exemption Code		_		box if t box if t							on nun	nber .	
Examption Code													
Exemption Code				box if t box if t						-			
Exemption Code			Check	box if t	his indi	vidual	has mo	pre than	n one e	xempti	on nun	nber .	
			Check	box if t	his indi	vidual	is unde	er 18 .			• • • •		

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