Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

▶ Go to www.irs.gov/Form8879 for the latest information.

OMB No. 1545-0074

III. III. III. III. III. III. III. III	
Submission Identification Number (SID)	
Taxpayer's name	Social security number
NIDHI PASHAM	056-65-7592
Spouse's name	Spouse's social security number
Part I Tax Return Information — Tax Year Ending December 31, 2022 (Enter year you are authorizing.)
Enter whole dollars only on lines 1 through 5.	action your you are dutilonizing.
Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.	
1 Adjusted gross income	1 118,014.
2 Total tax	-
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099	
4 Amount you want refunded to you	
5 Amount you owe	= 7 = 2 = 3
Part II Taxpayer Declaration and Signature Authorization (Be sure you get	and keep a copy of your return)
Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or am	
to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution accoupayment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial in authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to ter payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation business days prior to the payment (settlement) date. I also authorize the financial institutions involved taxes to receive confidential information necessary to answer inquiries and resolve issues related to personal identification number (PIN) below is my signature for the income tax return (original or amendal Electronic Funds Withdrawal Consent.	e the U.S. Treasury and its designated Financia ant indicated in the tax preparation software for astitution to debit the entry to this account. This minate the authorization. To revoke (cancel) on an requests must be received no later than in in the processing of the electronic payment of the payment. I further acknowledge that the
Taxpayer's PIN: check one box only	
	orate my DIN 5 7 5 9 2
ERO firm name	Enter five digits, but
signature on the income tax return (original or amended) I am now authorizing.	don't enter all zeros
I will enter my PIN as my signature on the income tax return (original or amended) I if you are entering your own PIN and your return is filed using the Practitioner PIN below.	
Your signature ▶ Date	e▶
Spouse's PIN: check one box only	
· _	orato my DIN
I authorize to enter or general section in the content of th	erate my PIN as my Enter five digits, but
signature on the income tax return (original or amended) I am now authorizing.	don't enter all zeros
I will enter my PIN as my signature on the income tax return (original or amended) I if you are entering your own PIN and your return is filed using the Practitioner PIN below.	
Spouse's signature ▶ Date	e ▶
Practitioner PIN Method Returns Only—continue by	
Part III Certification and Authentication — Practitioner PIN Method Only	
EDOL EFINION F	
ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.	2 2 2 4 9 6 6 1 9 8 9 Don't enter all zeros
I certify that the above numeric entry is my PIN, which is my signature for the electronic individual incauthorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am requirements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS <i>e-file</i> Provide	submitting this return in accordance with th
ERO's signature ▶ Date	e ▶
FRO Must Retain This Form — See Instruction	

Don't Submit This Form to the IRS Unless Requested To Do So

E 1040 Department of the Treasury—Internal Revenue Service U.S. Individual Income Tax Return

2022

OMB No. 1545-007

IRS Use Only—Do not write or staple in this space.

Filing Status	X S	Single Married filing jointly	Marrie	ed filing separately (MFS)	Head of	household (HOH	l)		ifying survi	iving
Check only	lf vo	u checked the MFS box, enter the r	nama of v	our angues. If you	ahook.	od tha UOU a	r OSS boy onto	r tha al		ise (QSS)	o qualifying
one box.		son is a child but not your dependen		rour spouse. It you t	JIECK	ed the HOH of	r QSS DOX, erite	i ille ci	illu S	name ii tiit	z qualifyirig
Your first name			Last nai	me				Vo	ur soc	rial security	, number
NIDHI	and m	adie ilittal	PASH						Your social security number 056-65-7592		
	nouse's	s first name and middle initial	Last nai					_			urity number
ii joint letuin, s	pouse	s instriaine and middle initial	Lastriai					Sp	ouse s	, social seci	arity number
Home address	(numbe	er and street). If you have a P.O. box, see	_l e instructio	ons.			Apt. no.	Pro	 esider	ntial Flection	n Campaign
7303 SOC		•					1 4 2 3 3 3	ł		ere if you, o	. •
		ce. If you have a foreign address, also c	omplete si	paces below.	Stat	te	ZIP code			if filing joint	
CLAYMONT		, , , , , , , , , , , , , , , , , , ,			DE		19703			this fund. C	
Foreign country			F	Foreign province/state			Foreign postal co	_		or refund.	mange
				, , , , , , , , , , , , , , , , , , ,		,	J 7 3 promote	,		You	Spouse
Digital	At ar	ny time during 2022, did you: (a) rec	ceive (as	a reward, award, or	r pavn	nent for prope	rtv or services):	or (b)	sell.		
Assets		ange, gift, or otherwise dispose of								☐ Yes	⊠ No
Standard		eone can claim: You as a de					, ,				
Deduction		Spouse itemizes on a separate retu	•	•							
A ma /Dlimelmana	. V	Were born before January 2,	1050 [Avablind Co		. D Was bay	wa bafawa Jamua	n. O. 10	050		
Age/Blindness			1936 _	<u>.</u>	ouse:		rn before Januar			ls blir	instructions):
Dependents		instructions): irst name Last name		(2) Social securit number	У	(3) Relationsh to you	Child ta				er dependents
If more than four	(1)	Last name					Cilila ta	7			
dependents,								<u> </u> 			┽──
see instructions	s —							<u> </u> 			┽──
and check here								<u></u>]	-+		┪
	1a	Total amount from Form(s) W-2, b	nox 1 (se	l e instructions)					1a	12	9,600.
Income	b	Household employee wages not r	`	,				•	1b		<u> </u>
Attach Form(s)	C	Tip income not reported on line 1a (see instructions) Medicaid waiver payments not reported on Form(s) W-2 (see instructions) Taxable dependent care benefits from Form 2441, line 26									
W-2 here. Also	d										
attach Forms W-2G and	e									+	
1099-R if tax	f	Employer-provided adoption benefits from Form 8839, line 29							1e	_	
was withheld.	g	Wages from Form 8919, line 6.							1g		
If you did not get a Form	h	Other earned income (see instruction							1h		0.
W-2, see	i	Nontaxable combat pay election	,			l 1i	i				
instructions.	z	Add lines 1a through 1h	٠						1z	12	9,600.
Attach Sch. B	2a	Tax-exempt interest	2a		b Ta	axable interes	t		2b		
if required.	3a	Qualified dividends	3a	9.	b 0	rdinary divide	nds		3b		11.
	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		
Single or Married filing	С	If you elect to use the lump-sum e	election r	nethod, check here	(see	instructions)					
separately, \$12,950	7	Capital gain or (loss). Attach Sche	edule D if	required. If not req	uired,	check here			7		5.
Married filing	8	Other income from Schedule 1, lin	ne 10 .						8	-1	1,602.
jointly or Qualifying	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7	7, and 8.	This is your total in	come				9	11	8,014.
surviving spouse, \$25,900	10	Adjustments to income from Sche	edule 1, l	ine 26					10		
Head of	11	Subtract line 10 from line 9. This i	is your a c	djusted gross inco	me				11	11	8,014.
household, \$19,400	12	Standard deduction or itemized	l deducti	ons (from Schedule	e A)				12	1 1	2,950.
If you checked	13	Qualified business income deduc-							13		
any box under Standard	14	Add lines 12 and 13							14		2,950.
Deduction, see instructions.	15	Subtract line 14 from line 11. If ze	ero or less	s, enter -0 This is	your t	axable incom	ne		15	10	5,064.

		Page 2	
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	21,	,475.	
	2,	,475. ,425. ,425.	
1	2,	,425.	
	X No		
1			

Form 1040 (2022) **Tax** (see instructions). Check if any from Form(s): **1** 8814 **2** 4972 3 16 16 Tax and **Credits** 17 Amount from Schedule 2, line 3 17 Add lines 16 and 17 18 18 19 Child tax credit or credit for other dependents from Schedule 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 23 Other taxes, including self-employment tax, from Schedule 2, line 21 23 Add lines 22 and 23. This is your total tax 24 24 **Payments** 25 Federal income tax withheld from: 21,475. Form(s) W-2 . 25a а Form(s) 1099 25b b Other forms (see instructions) 25c С 25d d Add lines 25a through 25c 26 2022 estimated tax payments and amount applied from 2021 return 26 If you have a 27 Earned income credit (EIC) 27 qualifying child, attach Sch. EIC. 28 Additional child tax credit from Schedule 8812 28 29 American opportunity credit from Form 8863, line 8. 29 30 30 Reserved for future use 31 Amount from Schedule 3, line 15 31 32 Add lines 27, 28, 29, and 31. These are your total other payments and refundable credits 32 33 Add lines 25d, 26, and 32. These are your total payments 33 34 If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you overpaid 34 Refund Amount of line 34 you want refunded to you. If Form 8888 is attached, check here 35a 35a Routing number 1 2 1 0 0 0 3 5 8 Direct deposit? b **c** Type: X Checking Savings See instructions. Account number 3 2 5 0 6 7 9 9 8 3 6 d 36 Amount of line 34 you want applied to your 2023 estimated tax . . . 36 Amount 37 Subtract line 33 from line 24. This is the amount you owe. You Owe For details on how to pay, go to www.irs.gov/Payments or see instructions . 37 Estimated tax penalty (see instructions) . . . Third Party Do you want to allow another person to discuss this return with the IRS? See instructions Yes. Complete below Designee Designee's Phone Personal identification number (PIN) Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and Sign belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge. Here If the IRS sent you an Identity Your signature Date Your occupation Protection PIN, enter it here (see inst.) SOFTWARE ENGINEER Joint return? See instructions. If the IRS sent your spouse an Spouse's signature. If a joint return, both must sign. Date Spouse's occupation Keep a copy for Identity Protection PIN, enter it here your records. (see inst.) Phone no. (858) 201-9055 Email address NIDHI.PASHAM@GMAIL.COM Preparer's name PTIN Check if: Preparer's signature Date **Paid** Self-employed SYAM PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM 02/28/2023 P02082703 **Preparer** Phone no. (678) 965-9522 GLOBAL TAXES LLC Firm's name Use Only 84-3171965 245 ROONEY CT E BRUNSWICK NJ 08816 Firm's address Firm's EIN

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2022
Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service

Attach to Form 1040, 1040-SR, or 1040-NR. Go to www.irs.gov/Form1040 for instructions and the latest information.

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

NIDHI PASHAM

Part | Additional Income

Par	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	-11,602.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a ()	
b	Gambling	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d ()	
е	Income from Form 8853	8e		
f	Income from Form 8889	8f		
g	Alaska Permanent Fund dividends	8g		
h	Jury duty pay	8h		
i	Prizes and awards	8i		
j	Activity not engaged in for profit income	8j		
k	Stock options	8k		
- 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		
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	, or 1040-NR, line 8	10	-11,602.

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

Par	Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-t			
	officials. Attach Form 2106		12	
13	Health savings account deduction. Attach Form 8889		13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903		14	
15	Deductible part of self-employment tax. Attach Schedule SE		15	
16	Self-employed SEP, SIMPLE, and qualified plans		16	
17	Self-employed health insurance deduction		17	
18	Penalty on early withdrawal of savings		18	
19a	Alimony paid		19a	
b	Recipient's SSN			
С	Date of original divorce or separation agreement (see instructions):			
20	IRA deduction		20	
21	Student loan interest deduction		21	
22	Reserved for future use		22	
23	Archer MSA deduction		23	
24	Other adjustments:			
а	Jury duty pay (see instructions)	24a		
b	Deductible expenses related to income reported on line 8I from the			
	rental of personal property engaged in for profit	24b		
С	Nontaxable amount of the value of Olympic and Paralympic medals			
		24c		
d		24d		
е	Repayment of supplemental unemployment benefits under the Trade			
		24e		
f		24f		
g	, , , , , , , , , , , , , , , , , , , ,	24g		
h	Attorney fees and court costs for actions involving certain unlawful			
	·	24h		
i	Attorney fees and court costs you paid in connection with an award			
	from the IRS for information you provided that helped the IRS detect	- 41		
	F	24i		
j	<u> </u>	24j		
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form	S.4.		
		24k		
Z	Other adjustments. List type and amount:			
05		24z	05	
25	Total other adjustments. Add lines 24a through 24z		25	
26	Add lines 11 through 23 and 25. These are your adjustments to income .		00	
	Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a		26	

SCHEDULE D (Form 1040)

Capital Gains and Losses

OMB No. 1545-0074

2022

Attachment Sequence No. **12**

Department of the Treasury Internal Revenue Service Attach to Form 1040, 1040-SR, or 1040-NR.

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

Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

Name(s) shown on return Your social security number NIDHI PASHAM 056-65-7592 Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes." attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Part I Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part I, combine the result whole dollars. line 2. column (a) with column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . 1b Totals for all transactions reported on Form(s) 8949 with Box A checked Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on Form(s) 8949 with Box C checked Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back 7 Part II Long-Term Capital Gains and Losses – Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (g) (h) Gain or (loss) Adjustments Subtract column (e) (d) (e) lines below to gain or loss from from column (d) and Proceeds Cost This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part II, combine the result whole dollars. line 2, column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 54. 49. Totals for all transactions reported on Form(s) 8949 with

	BOX E Checked				
10	O Totals for all transactions reported on Form(s) 8949 with Box F checked				
11	Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term ga from Forms 4684, 6781, and 8824	` ,	11		
12	Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Sched	12			
13	Capital gain distributions. See the instructions		13		
14	Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Worksheet in the instructions		14	()
15	Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go	to Part III			

Pay E shooked

on the back

BAA

15

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

Part III Summary 16 Combine lines 7 and 15 and enter the result 16 5. • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete line 22. If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. Are lines 15 and 16 both gains? 17 X Yes. Go to line 18. ☐ No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet 18 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see 19 instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and you are not filing Form 4952? X Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. Don't complete lines 21 and 22 below. ☐ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 (\$3,000), or if married filing separately, (\$1,500) **Note:** When figuring which amount is smaller, treat both amounts as positive numbers. 22 Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16.

No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

Form 8949 (2022) Attachment Sequence No. **12A** Page

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side

NIDHI PASHAM

Social security number or taxpayer identification number

056-65-7592

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part II

Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

☒ (D) Long-term transactions☐ (E) Long-term transactions☐ (F) Long-term transactions	reported on	Form(s) 1099	-B showing bas	•))
1 (a)	(b)	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the Note below	Adjustment, if any, to gain or loss If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss) Subtract column (e)
Description of property (Example: 100 sh. XYZ Co.)	Date acquired (Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g).
FIDELITY BROKERAGE SERVICES LLC	10/28/20	10/31/22	54.	49.			5.
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box D above is checked).	al here and ince is checked), lir	lude on your ne 9 (if Box E	54.	49.			5.

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

SCHEDULE E (Form 1040)

Supplemental Income and Loss

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

Attachment

Department of the Treasury Internal Revenue Service

Attach to Form 1040, 1040-SR, 1040-NR, or 1041. Go to www.irs.gov/ScheduleE for instructions and the latest information. Sequence No. 13

OMB No. 1545-0074

Name(s) shown on return Your social security number NIDHI PASHAM 056-65-7592 **Income or Loss From Rental Real Estate and Royalties** Part I Note: If you are in the business of renting personal property, use Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. Did you make any payments in 2022 that would require you to file Form(s) 1099? See instructions В 1a Physical address of each property (street, city, state, ZIP code) VISION CASCADE GREENS APT HYDERABAD TELANGANA IN 500014 Α В C 1b Type of Property **Fair Rental Personal Use** For each rental real estate property listed QJV (from list below) above, report the number of fair rental and Days **Davs** personal use days. Check the QJV box only Α Α 365 0 if you meet the requirements to file as a В В qualified joint venture. See instructions. C C Type of Property: 1 Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental 8 Other (describe) 2 Multi-Family Residence 4 Commercial 6 Royalties Properties: В C Α Income: 680. 3 Rents received . 4 Royalties received . **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 1,075. 7 7 Cleaning and maintenance. 8 Commissions 8 9 9 Insurance . . . 10 10 Legal and other professional fees 11 1,125. 12 Mortgage interest paid to banks, etc. (see instructions) 12 1,534. 13 13 3,200. 14 14 Repairs 15 15 3,148. Supplies 16 16 Taxes 17 17 2,200. 18 18 Depreciation expense or depletion 19 19 Other (list) 20 20 12,282. Total expenses. Add lines 5 through 19 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must -11,602. 21 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) 11,602.) 680. 23a Total of all amounts reported on line 3 for all rental properties 23a Total of all amounts reported on line 4 for all royalty properties 23b Total of all amounts reported on line 12 for all properties 23c Total of all amounts reported on line 18 for all properties 23d e Total of all amounts reported on line 20 for all properties . 23e 12,282. 24 **Income.** Add positive amounts shown on line 21. **Do not** include any losses 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here 25 11,602. Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result 26 here. If Parts II, III, IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 ...

-11,602.







DELAWARE INDIVIDUAL RESIDENT INCOME TAX RETURN

ح ا	AND INDEPENDENCE	For Fisc	al Year beginnir	οσ	an	d en	ding				
		FOI FISC	ai reai begiiiiii	ig.	an	u en	ulig			Amended Ret	turn
You	r Taxpayer ID		Spouse Taxp	oayer ID						Must include page 3 @	
0	5 6 6 5 7 5 9	2					Filing Statu	s (Must 🗸 ch	eck one	e)	
					1.	Χ	Single, Divorced, Widow(er) 2.	Joint	3.	Married & Filing Separate	Forms :
Your	First Name	M.I.	Last Name	Suff	ix						
NID	OHI		PASHAM		4.		Married & Filing Combined Separate	on this form	5.	Head of Household	
Spou	ise First Name	M.I.	Last Name	Suff	fix						
						For					
	ent Home Address (Number	and Stree	et)	Apartment	#	PIT-U	If you were a pa	rt-year reside resided in		22, give the dates you	
)3 SOCIETY DRIVE		6	7: 6 1				resided iii	Delawa	re.	
City			State	Zip Code		Attac					
СЬА	AYMONT		DE	19703			mm-dd-yy	УУ		mm-dd-yyyy	
	Column A is for Spouse infor	mation Fil	ing status 4 only	All other filing sta	atus use (`olun	ın R				
	SECTION A - ADDITIONS	nacion, in	ing status 4 only	. All other ming ste	itus use e	Joidin		UMN A		COLUMN B	
1.	FEDERAL AGI AMOUNT FROM	FEDERAL I	FORM 1040				1.		0 1.	118014	.00
2.	INTEREST ON STATE & LOCAL			N DELAWARE			2.	.0		110014	.00
3.	FIDUCIARY ADJUSTMENT, OIL						3.		0 3.		.00
4.	TOTAL - Add Lines 1 through 3						4.	.0	0 4.	118014	.00
	SECTION B - SUBTRACTIONS										
5.	INTEREST RECEIVED ON U.S. O	BLIGATIO	NS				5.	.0	0 5.		.00
6.	PENSION/RETIREMENT EXCLU	JSIONS (For	a definition of eligible inc	ome, see instructions)			6.	.0	0 6.		.00
7.	DELAWARE STATE TAX REFUN	D, FIDUCIA	ARY ADJUSTMENT	r, WORK OPPORTU	XAT YTIV						
	CREDIT, DELAWARE NOL CAR	RYFORWAI	RD, ETC. (See instructi	ons)			7.	.0	0 7.		.00
8a.	TAXABLE SOCIAL SECURITY/R	R RETIREM	ENT BENEFITS/H	IGHER EDUCATION							
	EXCLUSION/CERTAIN LUMP S	UM DISTRI	BUTIONS (See instru	ictions)			8a.	.0	0 8a.		.00
8b.	529 CONTRIBUTION TO DELA	WARE-SPO	NSORED TUITION	I PROGRAM OR ABI	E PROGR	AM	8b.	.0	0 8b.		.00
9.	Add Lines 5 through 8b						9.		0 9.		.00
10.	Subtract Line 9 from Line 4						10.		0 10.	118014	
11.	EXCLUSION FOR CERTAIN PER						11.		0 11.		.00
12.	DELAWARE ADJUSTED GROSS	INCOME. S	Subtract Line 11 from Lir	ie 10. Enter here.			12.	.0	0 12.	118014	.00
	SECTION C - DEDUCTIONS	abla ta caacifica	llu alla cata daductione ha	huaan saaysas yay must asa	rata in accord		h income				
12	If columns A and B are used and you are un TOTAL ITEMIZED DEDUCTION					drice wil		0	0 13.		00
13. 14.	FOREIGN TAXES PAID (See instruc		LAWARE SCHEDO	DLE A (IVIUST ATTACH P	II-KSA)		13. 14.		0 13. 0 14.		.00 .00
15.	CHARITABLE MILEAGE DEDUC		ostructions)				15.		0 14. 0 15.		.00
16.	SUBTOTAL - Add Line 13 throu		.5 500015)				16.		0 15. 0 16.		.00
17.	FORM PIT-CRS TAX CREDIT AD	_	(See instructions)				17.		0 17.		.00
18.	NET ITEMIZED DEDUCTIONS -			6. Enter here and on Line 19	9 (See instruct	ions)	18.	.0	0 18.		.00
19.	If you elect the DELAWARE ST	ANDARD I	DEDUCTION chec	k here	If you ele	ct DE	LAWARE ITEMIZED DI	DUCTIONS	check	here	
	a. X Filing Statuses 1, 3, & 5 ente		umn B;		b.		Statuses 1, 2, 3, and 5, enter				3;
	Filing Status 2 enter \$6500 i Filing Status 4 enter \$3250 i		nd in Column B			FIIIN	g Status 4 enter itemized ded	uctions from Li	ne is in	Columns A and B	
	11111 ₀ 3tatas 1 etitet 43230 1	ii colalilii ii a	ia iii colaliiii b				19.	.0	0 19.	3250	.00
20.	ADDITIONAL STANDARD DED	•					•				
	Multiply the number of boxes checke			•	n (Filing stat	us 4), (enter the total for each appro	priate column.	All other	rs enter total in Column	В.
	Column A - if Spouse was: 65 or over			if You were: 65 or over	blind		20.		0 20.		.00
21.	TOTAL DEDUCTIONS - Add Lin	e 19 and Li	ne 20 and enter h	ere.			21.	.0	0 21.	3250	.00
	SECTION D - CALCULATIONS										
22.	TAXABLE INCOME - Subtract L				ount		22.		0 22.	114764	
23.	TAX CALLUAR SUM DISTRIBU			ictions)			23.		0 23.	6558	
24.	TAX ON LUMP SUM DISTRIBU	IION (Forn	n PH-STC)				24.	.0	0 24.		.00







DELAWARE INDIVIDUAL RESIDENT INCOME TAX RETURN

Col	umn A is for Spouse information, Filing status 4 only. All other filing status use Column B.	COLUMN A			COLUMN B	
25.	TOTAL TAX - Add Line 23 and Line 24	25.	.00	25.	6558	.00
26a.	PERSONAL CREDITS If you are Filing Status 3, see instructions. If you use Filing Status 4, enter the					
	Enter number of exemptions 1 x \$110 total for each appropriate column. All others enter total in Column B.					
	On Line 26a, enter the number of exemptions for: Column A Column B 1	26a.	.00	26a.	110	.00
26b.	CHECK BOXES Spouse 60 or over (Column A) Self 60 or over (Column B)					
	Enter number of boxes checked on Line 26b x \$110	26b.	.00	26b.		.00
27.	TAX IMPOSED BY OTHER STATES (Must attach copy of PIT-RSS and other state return.)	27.	.00	27.		.00
28.	VOLUNTEER FIREFIGHTER CO. # Spouse (Column A) Self (Column B) Enter credit amount	28.	.00	28.		.00
29.	OTHER NON-REFUNDABLE CREDITS (See instructions)	29.	.00	29.	0	.00
30.	CHILD CARE CREDIT. Must attach Form 2441. (Enter 50% of Federal credit)	30.	.00	30.		.00
31.	TOTAL NON-REFUNDABLE CREDITS (See instructions)	31.	.00	31.	110	.00
32.	BALANCE - Subtract Line 31 from Line 25. If Line 31 is greater than Line 25, enter 0.	32.	.00	32.	6448	.00
33.	EARNED INCOME TAX CREDIT. REFUNDABLE NON-REFUNDABLE (See instructions)	33.	.00	33.		.00
34.	DELAWARE TAX WITHHELD (Attach W2s/1099s)	34.	.00	34.	7047	.00
35.	ESTIMATED TAX PAID & PAYMENTS WITH EXTENSIONS	35.	.00	35.		.00
36.	S CORP PAYMENTS	36.	.00	36.		.00
37.	REFUNDABLE BUSINESS CREDITS	37.	.00	37.		.00
38.	CAPITAL GAINS TAX PAYMENTS (Attach Form REW-EST)	38.	.00	38.		.00
39.	TOTAL REFUNDABLE CREDITS For amended return, enter Line 39 then proceed to Line 47 on page 3 (All else, see instructions)	39.	.00	39.	7047	.00
40.	BALANCE DUE If Line 39 plus Line 39 is less than or equal to Line 32, Subtract the sum of Line 33 and Line 39 from Line 32.	40.	.00	40.	0	.00
41.	OVERPAYMENT If Line 33 plus Line 39 is greater than Line 32, Subtract Line 32 from the sum of Line 33 and Line 39.	41.	.00	41.	599	.00
42.	CONTRIBUTIONS TO SPECIAL FUNDS. If electing a contribution, complete and attach PIT-RSS.			42.		.00
43.	AMOUNT OF LINE 41 TO BE APPLIED TO 2023 ESTIMATED TAX ACCOUNT			43.		.00
44.	PENALTIES AND INTEREST DUE. If Line 40 is greater than \$800, see estimated tax instructions			44.		.00
45.	NET BALANCE DUE. For Filing Status 4, see instructions. For all other filing statuses Add Line 40, Line 42, and Line 44.			45.		.00
46.	NET REFUND. For Filing Status 4, see instructions. For all other filing statuses, Subtract Line 42, Line 43, and Line 44 from Line 41.			46.	599	.00

SECTION E - DIRECT DEPOSIT INFORMATION

If you would like your refund deposited directly to your checking or savings account, complete Section E below. See instructions for details.

PAID PREPARER INFORMATION

ACCOUNT TYPE

SAVINGS

X CHECKING ROUTING NUMBER

ACCOUNT NUMBER

1 2 1 0 0 0 3 5 8 3 2 5 0 6 7 9 9 8 3 6 4

Is this refund going to or through an account that is located outside of the United States?

YES X NO

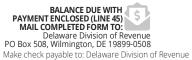
DMV STATE ID

BE SURE TO SIGN YOUR RETURN BELOW AND KEEP A COPY FOR YOUR RECORDS

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and believe it is true, correct and complete.

№ YOUR SIGNATURE	—					
► SPOUSE SIGNATURE	⊞ DATE					
∂ HOME PHONE NUMBER	∂ BUSINESS PHONE NUMBER					
@ EMAIL ADDRESS	858-201-9055					

SYAM PRIYA RAM SAGAR (GUPTA TALLAM 02/28/2023
▶ PAID PREPARER SIGNATURE	⊞DATE
ADDRESS	
245 ROONEY CT	
CITY	STATE ZIP CODE
E BRUNSWICK	NJ 08816
EIN, SSN or PTIN	∂ PHONE NUMBER
843171965	678-965-9522
@ EMAIL ADDRESS	
SYAM@GTAXETLE COM	



REFUND (LINE 46)
MAIL COMPLETED FORM TO:
Delaware Division of Revenue
PO Box 8710
Wilmington, DE 19899-8710

ALL OTHER RETURNS
MAIL COMPLETED FORM TO:
Delaware Division of Revenue
PO Box 8711
Wilmington, DE 19899-8711

PLEASE REMEMBER TO ATTACH W-2, 1099-R AND APPROPRIATE SUPPORTING SCHEDULES WHEN FILING YOUR RETURN ${\mathscr Q}$







No

.00 .00 .00 .00 .00 .00 .00

DELAWARE INDIVIDUAL RESIDENT INCOME TAX RETURN

FO	R AMENDED RETURNS ONLY		COLUMN A		COLUMN B
47.	TOTAL REFUNDABLE CREDITS - Add Line 39 and any EITC on Line 33.	47.	.00	47.	
48.	AMOUNT PAID ON ORIGINAL RETURN	48.	.00	48.	
49.	SUBTOTAL. Add Lines 47 and 48.	49.	.00	49.	
50.	REFUND RECEIVED (If any, see instructions)	50.	.00	50.	
51.	Estimated tax carryover and/or Special Funds contributions as shown on original return	51.	.00	51.	
52.	Subtract Line 50 and Line 51 from Line 49.	52.	.00	52.	
53.	BALANCE DUE . If Line 32 is greater than Line 52, Subtract 52 from 32.	53.	.00	53.	
54.	OVERPAYMENT. If Line 52 is greater than Line 32, Subtract 32 from 52.	54.	.00	54.	
55.	AMOUNT OF LINE 54 TO BE APPLIED TO YOUR ESTIMATED TAX ACCOUNT (See instruction	ns)		55.	
56.	PENALTIES AND INTEREST DUE			56.	
57.	NET BALANCE DUE For Filing Status 4, see instructions. For all other filing statuses Add Line 53, Line 55, and Line 56.			57.	
58.	NET REFUND For Filing Status 4, see instructions. For all other filing statuses, Subtract Line 55 and Line 56 from Line 54.			58.	
59.	Is an amended Federal return being filed?			Yes	No
	If no, please explain. If the changes pertain to the DE return only, list the line numbers being	; amended.			
60.	Has the Delaware Division of Revenue advised you your original return is being audited	:d?		Yes	No

61. Is this amended return being filed as a protective claim?

A detailed explanation of all changes must be provided in this space. All supporting schedules and/or documentation must be attached.

NET BALANCE DUE WITH
PAYMENT ENCLOSED (LINE 57)
MAIL COMPLETED FORM TO:
Delaware Division of Revenue
PO Box 508, Wilmington, DE 19899-0508
Make check payable to: Delaware Division of Revenue

NET REFUND (LINE 58)
MAIL COMPLETED FORM TO:
Delaware Division of Revenue
PO Box 8710
Wilmington, DE 19899-8710





NIDHI





DELAWARE RESIDENT SCHEDULES

FIRST NAME **LAST NAME TAXPAYER ID** 0 5 6 6 5 7 5 9 2

PASHAM

Columns: Column A is reserved for the spouse of those couples choosing filing status 4. (Reconcile your Federal totals to the appropriate individual. See instructions for worksheet.) Taxpayers using filing statuses 1,2,3, or 5 are to complete Column B only.

	DE SCHEDULE I - CREDIT FOR INCO Enter the credit in the highest to lowest amount See the instructions and complete the worksh	TE	Filing Status 4 ONLY Spouse Information COLUMN A		All other filing statuses You or You plus Spouse COLUMN B		
1.	Tax imposed by State of	(Enter 2 character state name)	1.	.00	1.	.00	
2.	Tax imposed by State of	(Enter 2 character state name)	2.	.00	2.	.00	
3.	Tax imposed by State of	(Enter 2 character state name)	3.	.00	3.	.00	
4.	Tax imposed by State of	(Enter 2 character state name)	4.	.00	4.	.00	
5.	Tax imposed by State of	(Enter 2 character state name)	5.	.00	5.	.00	
6.	Enter the total here and on Form PIT-RES Pa copy of the other state return(s) with you	6.	.00	6.	.00		

DE SCHEDULE II - EARNED INCOME TAX CREDIT (EITC)

Complete the Earned Income Tax Credit for each child YOU CLAIMED the Earned Income Credit for on your federal return.

QUALIFYING CHILD INFORMATION

7a. CHILD'S FIRST NAME 7b. CHILD'S LAST NAME 8. CHILD'S SSN 9. CHILD'S DATE OF BIRTH

Was the child under age 24 at the end of 2022, a student, and younger than	CHILD 1		CHILD 2		CHILD 3		
u (or your spouse, if filing jointly)?		No	Yes	No	Yes	No	
Was the shild permanently and totally disabled during any part of 20222	CHILD 1		CHILD 2		CHILD 3		
was the child permanently and totally disabled during any part of 2022?		No	Yes	No	Yes	No	
· · · · · · · · · · · · · · · · · · ·	olumn A or			•			
				.00			
FEDERAL EARNED INCOME TAX CREDIT (EITC) – Enter amount from IRS form 104		13.		.00			
REFUNDABLE EITC CALCULATION – Multiply Line 13 x 0.045 and enter here		14.		.00			
NON-REFUNDABLE EITC CALCULATION – Multiply Line 13 x 0.20 and enter here		15.		.00			
REFUNDABLE EITC - If Line 14 is greater than or equal to Line 12, enter the amount from Line 14 here and on Line 33 of Form PIT-RES and check the refundable box on Line 33 of Form PIT-RES 16.						.00	
MON DEFLINDABLE FITC. If Line 14 is less than Line 12 compare Line 12 to Line	1E antarth	aa cmallar am	ount hara				
	17.		.00				
	you (or your spouse, if filing jointly)? Was the child permanently and totally disabled during any part of 2022? DELAWARE STATE INCOME TAX LESS NON-REFUNDABLE CREDITS - Enter the highest Column B of Form PIT-RES Line 32 FEDERAL EARNED INCOME TAX CREDIT (EITC) - Enter amount from IRS form 104 REFUNDABLE EITC CALCULATION - Multiply Line 13 x 0.045 and enter here NON-REFUNDABLE EITC CALCULATION - Multiply Line 13 x 0.20 and enter here REFUNDABLE EITC - If Line 14 is greater than or equal to Line 12, enter the amount of Form PIT-RES and check the refundable box on Line 33 of Form PIT-RES NON-REFUNDABLE EITC - If Line 14 is less than Line 12, compare Line 12 to Line 14.	you (or your spouse, if filing jointly)? Was the child permanently and totally disabled during any part of 2022? Yes DELAWARE STATE INCOME TAX LESS NON-REFUNDABLE CREDITS – Enter the higher tax ar Column B of Form PIT-RES Line 32 FEDERAL EARNED INCOME TAX CREDIT (EITC) – Enter amount from IRS form 1040 or 1040-REFUNDABLE EITC CALCULATION – Multiply Line 13 x 0.045 and enter here NON-REFUNDABLE EITC CALCULATION – Multiply Line 13 x 0.20 and enter here REFUNDABLE EITC - If Line 14 is greater than or equal to Line 12, enter the amount from Lin of Form PIT-RES and check the refundable box on Line 33 of Form PIT-RES NON-REFUNDABLE EITC – If Line 14 is less than Line 12, compare Line 12 to Line 15, enter the	you (or your spouse, if filing jointly)? Was the child permanently and totally disabled during any part of 2022? Was the child permanently and totally disabled during any part of 2022? CHILD 1 Yes No DELAWARE STATE INCOME TAX LESS NON-REFUNDABLE CREDITS - Enter the higher tax amount from Column B of Form PIT-RES Line 32 FEDERAL EARNED INCOME TAX CREDIT (EITC) - Enter amount from IRS form 1040 or 1040-SR, Line 27 REFUNDABLE EITC CALCULATION - Multiply Line 13 x 0.045 and enter here NON-REFUNDABLE EITC CALCULATION - Multiply Line 13 x 0.20 and enter here REFUNDABLE EITC - If Line 14 is greater than or equal to Line 12, enter the amount from Line 14 here and of Form PIT-RES and check the refundable box on Line 33 of Form PIT-RES	you (or your spouse, if filing jointly)? Was the child permanently and totally disabled during any part of 2022? Was the child permanently and totally disabled during any part of 2022? CHILD 1 Yes No Yes DELAWARE STATE INCOME TAX LESS NON-REFUNDABLE CREDITS - Enter the higher tax amount from Column A or Column B of Form PIT-RES Line 32 FEDERAL EARNED INCOME TAX CREDIT (EITC) - Enter amount from IRS form 1040 or 1040-SR, Line 27 REFUNDABLE EITC CALCULATION - Multiply Line 13 x 0.045 and enter here NON-REFUNDABLE EITC CALCULATION - Multiply Line 13 x 0.20 and enter here REFUNDABLE EITC - If Line 14 is greater than or equal to Line 12, enter the amount from Line 14 here and on Line 33 of Form PIT-RES and check the refundable box on Line 33 of Form PIT-RES NON-REFUNDABLE EITC - If Line 14 is less than Line 12, compare Line 12 to Line 15, enter the smaller amount here	you (or your spouse, if filing jointly)? Was the child permanently and totally disabled during any part of 2022? Was the child permanently and totally disabled during any part of 2022? Pes No Yes No DELAWARE STATE INCOME TAX LESS NON-REFUNDABLE CREDITS - Enter the higher tax amount from Column A or Column B of Form PIT-RES Line 32 FEDERAL EARNED INCOME TAX CREDIT (EITC) - Enter amount from IRS form 1040 or 1040-SR, Line 27 12. REFUNDABLE EITC CALCULATION - Multiply Line 13 x 0.045 and enter here 14. NON-REFUNDABLE EITC CALCULATION - Multiply Line 13 x 0.20 and enter here 15. REFUNDABLE EITC - If Line 14 is greater than or equal to Line 12, enter the amount from Line 14 here and on Line 33 of Form PIT-RES and check the refundable box on Line 33 of Form PIT-RES 16. NON-REFUNDABLE EITC - If Line 14 is less than Line 12, compare Line 12 to Line 15, enter the smaller amount here	you (or your spouse, if filing jointly)? Yes No Yes No Yes No Yes Was the child permanently and totally disabled during any part of 2022? CHILD 1 Yes No Yes No Yes No Yes DELAWARE STATE INCOME TAX LESS NON-REFUNDABLE CREDITS - Enter the higher tax amount from Column A or Column B of Form PIT-RES Line 32 FEDERAL EARNED INCOME TAX CREDIT (EITC) - Enter amount from IRS form 1040 or 1040-SR, Line 27 13. REFUNDABLE EITC CALCULATION - Multiply Line 13 x 0.045 and enter here 14. NON-REFUNDABLE EITC CALCULATION - Multiply Line 13 x 0.20 and enter here 15. REFUNDABLE EITC - If Line 14 is greater than or equal to Line 12, enter the amount from Line 14 here and on Line 33 of Form PIT-RES and check the refundable box on Line 33 of Form PIT-RES 16. NON-REFUNDABLE EITC - If Line 14 is less than Line 12, compare Line 12 to Line 15, enter the smaller amount here	

DE SCHEDULE III - CONTRIBUTIONS TO SPECIAL FUNDS

See the instructions for ALL required documentation to attach.

	see instructions for a description of each worthwhile fund listed below.								
18.	A.	Non-Game Wildlife	.00	Н.	DE National Guard	.00	Ο.	Senior Trust Fund	.00
	В.	Beau Biden Fund	.00	l.	Juvenile Diabetes Fund	.00	Ρ.	Veterans Trust Fund	.00
	C.	Emergency Housing	.00	J.	Multiple Sclerosis Soc.	.00	Q.	Protect DE's Child Fund	.00
	D.	Breast Cancer Edu.	.00	K.	Ovarian Cancer Fndn	.00	R.	Food Bank of DE	.00
	E.	Organ Donations	.00	L.	21st Fund for Children	.00	S.	DE Hab For Humanity	.00
	F.	Diabetes Education	.00	M.	White Clay Creek	.00	T.	B+ Childhood Cancer	.00
	G.	Veterans Home	.00	N.	Home of the Brave	.00	U.	Combined Campaign for Justice	.00

19. Enter the total Contribution amount here and on Form PIT-RES, Line 42

19. .00

This page MUST be sent in with your Delaware return if any of the schedules (above) are completed.



REV 02/15/23 PRO







Spouse

DELAWARE RESIDENT SCHEDULES

DE SCHEDULE IV - W-2 AND 1099-R INFORMATION

Complete this Schedule listing all of your, and if applicable, your spouse's, forms W-2 and 1099-R showing Delaware Income Tax withheld. Forms W-2 and 1099-R showing income tax withheld must still be attached to the front of your return if you elect to file by paper. Failure to do so may delay the processing of your return.

TYPE	EMPLOYER NAME	EMPLOYER TAXPAYER ID	STATE	STATE WAGES	STATE WITHHOLDING	TA	XPAYER OR SPOUSE
IRSW2	IDEAL CONSULT LLC	261234845	DE	129600	7047	Х	Taxpayer
INOWZ	IDEAL CONSULT LLC	201234043	DE	129000	7047		Spouse
							Taxpayer
							Spouse
							Taxpayer
							Spouse
							Taxpayer
							Spouse
							Taxpayer
							Spouse
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							Taxpayer
							Spouse
							Taxpayer
							Spouse
							Taxpayer

DE SCHEDULE V - DELAWARE S CORPORATION PAYMENTS

Complete this Schedule by listing all estimated Delaware tax payments made by an S Corporation on behalf of you or your spouse. Failure to do so may delay the processing of your return.

S CORPORATION FEIN NAME OF S CORPORATION PAYEE ID AMOUNT OF ESTIMATED PAYMENT

DFPITRSS2022021555V1Revision 20220429