### 8879 **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

Submission Identification Number (SID)		-
Taxpayer's name	Social securit	y number
PRANEETH YAMSANI	707-58-	-3813
Spouse's name	1 '	ial security number
SRAVYA KALLURI	163-69-	
	year you a	re authorizing.)
Enter whole dollars only on lines 1 through 5.		
Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.		l . l
1 Adjusted gross income		1 80,751.
2 Total tax		2 6,174.
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3 14,065.
4 Amount you want refunded to you		<b>4</b> 7,891.
5 Amount you owe		5
Part II Taxpayer Declaration and Signature Authorization (Be sure you get and Authoriz		· · · · · · · · · · · · · · · · · · ·
my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmeto send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejet for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indipayment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requipments account in the taxes to receive confidential information necessary to answer inquiries and resolve issues related to the personal identification number (PIN) below is my signature for the income tax return (original or amended) I at Electronic Funds Withdrawal Consent.	itter, or electro ection of the tra S. Treasury ar cated in the ta on to debit the the authoriza- uests must be processing of ayment. I furti	anic return originator (ERO) ansmission, <b>(b)</b> the reason and its designated Financial ax preparation software for entry to this account. This ation. To revoke (cancel) as received no later than 2 the electronic payment of her acknowledge that the
Taxpayer's PIN: check one box only	8	3 8 1 3
X I authorize GLOBAL TAXES LLC to enter or generate signature on the income tax return (original or amended) I am now authorizing.	my PIN Lent	er five digits, but 1't enter all zeros
, ,	ou outhorizin	og Chook this boy <b>only</b>
I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN meth below.		
Your signature ▶ Date ▶		
Spouse's PIN: check one box only		
X I authorize GLOBAL TAXES LLC to enter or generate signature on the income tax return (original or amended) I am now authorizing.	Ent	7 4 1 9 as my er five digits, but n't enter all zeros
I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN meth below.		
Spouse's signature ▶ Date ▶		
Practitioner PIN Method Returns Only—continue below		
Part III Certification and Authentication — Practitioner PIN Method Only		
ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 2 2		6 6 1 9 8 9 er all zeros
I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income ta authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subm requirements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers of Ir	itting this retu	rn in accordance with the

ERO's signature ▶

ERO Must Retain This Form — See Instructions
Don't Submit This Form to the IRS Unless Requested To Do So

Date ▶

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



OMB No. 1545-007

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

Filing Status	S 🗌 S	Single X Married filing jointly	Marrie	ed filing separately	(MFS)	Head of	household	HOH)	Qua	lifying su	
Check only	lf vo	u checked the MFS box, enter the n	omo of v	our apouse. If you	ı obook	ad tha UOU a	OSS hav	ontor th		use (QSS	
one box.	-	on is a child but not your dependent	-	our spouse. If you	CHECK	eu ille non ol	QSS DOX,	enter ti	ie ciliu s	s riarrie ii	ine qualifying
Your first name			Last nai	me .					Vour so	cial secu	ırity number
PRANEETH		udie IIIItiai								58-38	•
		s first name and middle initial	YAMS Last nai						<del></del>		13 security numbe
	pouse s	s instruatile and middle mittal							1 '		•
SRAVYA	/numbe	er and street). If you have a P.O. box, see	KALL				Ant n			69-74	
	•	, ,	ristructio	oris.			Apt. n		Presidential Election Campai Check here if you, or your		
		ROOK PKWY			Cto	4-	,	POUG			ointly, want \$3
	OSI OIII	ce. If you have a foreign address, also co	ompiete s	paces below.	Sta		ZIP code		to go to	this fund	d. Checking a
FRISCO					T)		75034		┥		ot change
Foreign country	/ name			Foreign province/sta	te/coun	ty	Foreign pos	tal code	your ta	k or refun <b>Υοι</b>	
											Spous
Digital		ny time during 2022, did you: (a) rec	•				•	,	. ,	□ <b>v</b>	- <b>V</b> N-
Assets		ange, gift, or otherwise dispose of a					asset)? (Se	e instru	uctions.)	∐ Yes	s 🗵 No
Standard	_	eone can claim:  You as a de		•		•					
Deduction		Spouse itemizes on a separate retur	n or you	were a dual-stati	us alien						
Age/Blindness	You:	☐ Were born before January 2, 1	958	Are blind S	pouse	: Was bo	rn before Ja	anuary	2, 1958	☐ Is	blind
Dependents	s (see	instructions):		(2) Social secu	ritv	(3) Relationsh	nip (4) Che	ck the b	ox if qual	fies for (se	ee instructions)
If more		irst name Last name		number	,	to you	Ch	ild tax c	redit	Credit for	other dependent
than four											
dependents,											
see instruction: and check	s —										
here $\square$											
Incomo	1a	Total amount from Form(s) W-2, b	ox 1 (see	e instructions) .					. 1a		92,488.
Income	b	Household employee wages not re	`	,					. 1b	,	
Attach Form(s)	С	Tip income not reported on line 1a							. 10		
W-2 here. Also attach Forms	d	Medicaid waiver payments not reported on Form(s) W-2 (see instructions)							. 10		
W-2G and	е	Taxable dependent care benefits							. 16		
1099-R if tax	f	Employer-provided adoption bene			29				. 11		
was withheld.	g	Wages from Form 8919, line 6.							. 10		
If you did not get a Form	9 h	Other earned income (see instruct							. 1h		0.
W-2, see		Nontaxable combat pay election (				l 1i	i				
instructions.	z	Add lines 1a through 1h	300 11130	dotions)					. 1z		92,488.
Attach Sch. B	2a		2a		 b Т	axable interes	+		-		3.
if required.	3a	· –	3a			ordinary divide				_	
	4a		4a			axable amoun				_	
Manual and		<u> </u>	5a			axable amoun				_	
Standard Deduction for—	5a		6a			axable amoun					
Single or	6a	If you elect to use the lump-sum e		mathad abaduba			t		. 01	<u>'</u>	
Married filing separately,	C 7	·			•	,		[	<b>-</b>		2 000
\$12,950	7	Capital gain or (loss). Attach Sche			•						<del>-3,000.</del>
Married filing jointly or	8	Other income from Schedule 1, lin		This is your <b>total</b>					. 8		<u>-8,740.</u>
Qualifying surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7							. 9		80,751.
\$25,900	10	Adjustments to income from Sche							. 10		00 551
Head of household,	11	Subtract line 10 from line 9. This is	-	-					. 11		80,751.
\$19,400	12	Standard deduction or itemized							. 12		25,900.
If you checked any box under	13	Qualified business income deduct							. 13		
Standard Deduction,	14	Add lines 12 and 13							. 14		25,900.
see instructions.	15	Subtract line 14 from line 11. If zer	ro or less	s, enter -0 This is	s your t	taxable incom	ne		. 15	<u> </u>	54,851.

Form 1040 (2022	<u>(</u> )										Page ∠
Tax and	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	3 🗌			16	6	5,174.
Credits	17	Amount from Schedule 2, lin	ne 3						17		
	18	Add lines 16 and 17							18	6	7,174.
	19	Child tax credit or credit for	other dependent	ts from Sched	ule 8812				19		
	20	Amount from Schedule 3, lin	ne 8						20		
	21	Add lines 19 and 20							21		
	22	Subtract line 21 from line 18	B. If zero or less,	enter -0					22	6	74.
	23	Other taxes, including self-e	employment tax,	from Schedule	e 2, line 21 .				23		0.
	24	Add lines 22 and 23. This is	your <b>total tax</b>						24	6	774.
<b>Payments</b>	25	Federal income tax withheld	d from:								
	а	Form(s) W-2				25a	14	,065			
	b	Form(s) 1099				25b					
	С	Other forms (see instruction	s)			25c					
	d	Add lines 25a through 25c							25d	14	,065.
If you have a	26	2022 estimated tax paymen	ts and amount a	pplied from 20	21 return				26		
qualifying child,	27	Earned income credit (EIC)				27					
attach Sch. EIC.	28	Additional child tax credit fro	m Schedule 8812			28					
	29	American opportunity credit	from Form 8863	3, line 8		29			_		
	30	Reserved for future use .				30					
	31	Amount from Schedule 3, lin				31					
	32	Add lines 27, 28, 29, and 31	-								
	33	Add lines 25d, 26, and 32. T									,065.
Refund	34	If line 33 is more than line 24				•	-				,891.
	35a	Amount of line 34 you want							35a	7	,891.
Direct deposit? See instructions.	b	Routing number 2 1 1			<b>c</b> Type:	Check	ting 🗌	Saving	s		
See mstructions.	d	Account number 4 3 8									
	36	Amount of line 34 you want	applied to your	2023 estimate	ed tax	36					
Amount You Owe	37	Subtract line 33 from line 24 For details on how to pay, g							37		
	38	Estimated tax penalty (see i	nstructions) .			38					
<b>Third Party</b>		you want to allow another	person to disc	cuss this retu	n with the IRS?	? See					
Designee	ins	structions					Yes. C	omplet	e below.	X No	
	De na	signee's me		Phone no.				onal ide ber (PIN	ntification		$\Box$
Sign	Un	der penalties of perjury, I declare lief, they are true, correct, and com		ed this return and			ınd stateme	nts, and	to the bes		
Here		ur signature	,	Date	Your occupation					nt you an Id	ŭ
		ar signaturo		Duito	Tour occupation			Pr	otection P	IN, enter it h	
Joint return?					SOFTWARE	ENGIN	IEER	(Se	ee inst.)		
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return,	<b>both</b> must sign.	Date	Spouse's occupat	tion				nt your spou	
your records.					HOME MAKE	D		I .	entity Proti ee inst.)	ection PIN, e	enter it nere
	————	one no. (234) 817-931	2	Email address	Y.PRANEETH		MATT CO		,		
		eparer's name	Preparer's signat		1.FRANCEIH	Date	пить.СС	PTIN		Check if:	
Paid		I PRIYA RAM SAGAR GUPTA TALLAM	' '		GUPTA TALLAM		5/2023		82703		employed
Preparer		m's name GLOBAL TA	1	IVIII DUQUI	OULTA TABLIAN	1 0 2 / 1				(678) 965	
Use Only			XES LLC Y CT E BRU	MCMTCK M	т 08816					,	
	LIL	m's address 245 ROONE	T CI II DKO	TANATON IN	00010			[	rm's EIN	04-3.	171965

# 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
PRANEETH YAMSANI & SRAVYA KALLURI

707-58-3813

Par	t I 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	ch Schedule E .	5	-8,740.
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	-8,740.

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

Par	t II Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-basis gover			
	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	1	22	
23	Archer MSA deduction		23	
24	Other adjustments:			
а	Jury duty pay (see instructions)			
b	Deductible expenses related to income reported on line 8l 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			
q	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)			
i	Attorney fees and court costs you paid in connection with an award			
	from the IRS for information you provided that helped the IRS detect			
	tax law violations			
j	Housing deduction from Form 2555			
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form			
	1041)			
Z	Other adjustments. List type and amount:			
	24z			
25	Total other adjustments. Add lines 24a through 24z		25	
26	Add lines 11 through 23 and 25. These are your adjustments to income. Enter here a			
	Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a		26	

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# 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 707-58-3813 PRANEETH YAMSANI & SRAVYA KALLURI 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 704. 16,592. 19,903. -2,607. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . . 3 Totals for all transactions reported on Form(s) 8949 with 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 10,000.) 6 7 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 -12,607. 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 Proceeds to gain or loss from from column (d) and 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 . . . . . . . . . . . . . . 1,495. 2,231. -736. Totals for all transactions reported on Form(s) 8949 with Box E checked . . . . . . . . . . . . . . 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III

BAA

15

-736.

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

### Part III Summary 16 Combine lines 7 and 15 and enter the result 16 -13,343. • 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 ☐ 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? 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

Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions

If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of:

**Note:** When figuring which amount is smaller, treat both amounts as positive numbers.

Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a?

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

and 22 below.

• The loss on line 16; or

for Form 1040, line 16.

(\$3,000), or if married filing separately, (\$1,500)

21

22

REV 02/05/23 PRO

3,000.)

21

### **Sales and Other Dispositions of Capital Assets**

Attachment

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form8949 for instructions and the latest information. File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. Sequence No. 12A

Name(s) shown on return

Social security number or taxpayer identification number

707-58-3813

PRANEETH YAMSANI & SRAVYA KALLURI

Before you check Box A, B, or C 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.

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-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 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-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.

<ul> <li>X (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)</li> <li>□ (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS</li> <li>□ (C) Short-term transactions not reported to you on Form 1099-B</li> </ul>										
1	(a)  Description of property	(b) Date acquired	(c) Date sold or disposed of	<b>(d)</b> Proceeds	(e) Cost or other basis See the <b>Note</b> below	If you enter an enter a c	f any, to gain or loss amount in column (g), ode in column (f). arate instructions.	(h) Gain or (loss) Subtract column (e) from column (d) and		
	(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	(Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g).		
ROBIN	HOOD SECURITIES LLC	10/17/22	12/01/22	16,592.	19,903.	EW	704.	-2,607.		
neg Sch	als. Add the amounts in columnative amounts). Enter each totaledule D, line 1b (if Box A above ve is checked), or line 3 (if Box C	al here and inc is checked), <b>lir</b>	lude on your ne 2 (if Box B	16,592.	19,903.		704.	-2,607.		

Note: If you checked Box A 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.

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  $PRANEETH \ YAMSANI \ \& \ SRAVYA \ KALLURI$ 

Social security number or taxpayer identification number 707-58-3813

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.

<ul> <li>X (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)</li> <li>□ (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS</li> <li>□ (F) Long-term transactions not reported to you on Form 1099-B</li> </ul>									
1 (a)	(b)	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the <b>Note</b> below	If you enter an enter a co	f any, to gain or loss amount in column (g), ode in column (f). arate 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	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g).		
ROBINHOOD SECURITIES LLC	01/25/21	05/13/22	1,495.	2,231.			-736.		
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box	al here and inc e is checked), <b>lir</b>	lude on your ne 9 (if Box E	1,495.	2,231.			-736.		

**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.)

Attach to Form 1040, 1040-SR, 1040-NR, or 1041.
Go to www.irs.gov/ScheduleE for instructions and the latest information.

OMB No. 1545-0074

2022

Attachment Sequence No. 13

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

\_\_\_\_\_

Your social security number

PRAN	EETH YAMSANI & SRAVYA KALLURI						707-5	8-3813	
Part	Income or Loss From Rental Real Estate and Note: If you are in the business of renting personal proper rental income or loss from Form 4835 on page 2, line 40.			<b>C</b> . See	instrud	ctions. If you a	are an indiv	vidual, rep	ort farm
	Did you make any payments in 2022 that would require you f "Yes," did you or will you file required Form(s) 1099? .								
1a	Physical address of each property (street, city, state, ZIF								
Α	MATWADA WARANGAL TELANGANA IN 506002	)							
В									
С									
1b	Type of Property (from list below)  2 For each rental real estate proper above, report the number of fair response.	rental	and		Fa	ir Rental Days	Person Da		QJV
A	personal use days. Check the QJ			Α		185		0	
В	if you meet the requirements to fi qualified joint venture. See instru			В					
C	qualified joint voltation odd intolia		·	С					
	of Property:								
	Single Family Residence 3 Vacation/Short-Term Rent Multi-Family Residence 4 Commercial	tal	5 Land 6 Roya			Self-Rental Other (desc	ribe)		
						Properti	es:		
Incon	ne:			Α		В			С
3	Rents received	3		6	80.				
4	Royalties received	4							
Exper	nses:								
5	Advertising	5							
6	Auto and travel (see instructions)	6							
7	Cleaning and maintenance	7		1,2	80.				
8	Commissions	8							
9	Insurance	9							
10	Legal and other professional fees	10							
11	Management fees	11		1,3	10.				
12	Mortgage interest paid to banks, etc. (see instructions)	12							
13	Other interest	13							
14	Repairs	14		2,6					
15	Supplies	15		2,2	40.				
16	Taxes	16		1 0	0.0				
17	Utilities	17		1,9	00.				
18	Depreciation expense or depletion	18							
19 20	Other (list)  Total expenses. Add lines 5 through 19	20		9,4	20				
		20		9,4	20.				
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								
	file <b>Form 6198</b>	21		-8,7	40.				
22	Deductible rental real estate loss after limitation, if any, on <b>Form 8582</b> (see instructions)	22	(	8 <b>,</b> 74	10.)	,	)	(	)
23a	Total of all amounts reported on line 3 for all rental prope	rties			23a		680.		
b	Total of all amounts reported on line 4 for all royalty properties.	erties			23b				
С	Total of all amounts reported on line 12 for all properties				23c				
d	Total of all amounts reported on line 18 for all properties				23d				
е					23e	9	,420.		
24	Income. Add positive amounts shown on line 21. Do not		-				. 24		
25	Losses. Add royalty losses from line 21 and rental real estat							(	8,740.)
26	Total rental real estate and royalty income or (loss). Ohere. If Parts II, III, IV, and line 40 on page 2 do not a								

Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 .

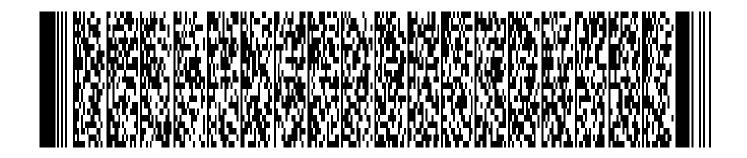
-8,740.

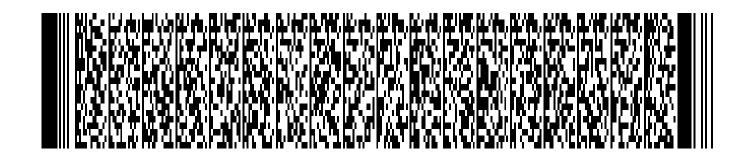


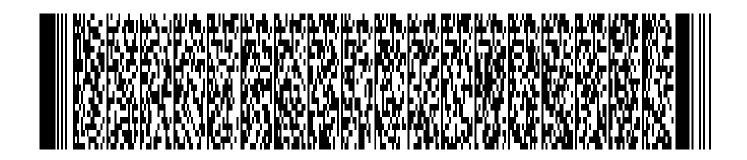
# Oklahoma Individual Income Tax Declaration for Electronic Filing NOTE: Do not mail Oklahoma Tax Return - Form 511 or Form 511-NR.

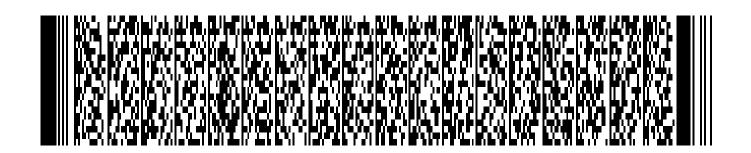
See instru	ctions on Page 2 t	o determine if you are requ	ired to send	Form 511-EF to	the OTC.	Form 511	
Your first name	and middle initial	Last name		Your social			
PRANEET	TH .	YAMSANI		security number:	707583813		
If a joint return,	spouse's first name and mi	ddle initial Last name		Spouse's social			
SRAVYA		KALLURI		security number:	163697419		
Mailing address	s (number and street, includ	ling apartment number, rural route or PO	Box)			Filing status	s.
	CONEBROOK PKWY	2211				- ming otata	5.
City, State, ZIP FRISCO		TX 750	134		Total number of	exemptions:	2
	NF - TAX RETUR	N INFORMATION (WHOL		S ONLY)			<u>'</u>
		•		, o.i			
	na Adjusted Gross Inc ted Gross Income <sup>.</sup> All	Sources (511-NR, Line 8)			1	807	51 0
		se Tax (511, Line 20 or 511-NR, L					10 0
		ents and Credits (511, Line 32 or	•				45 0
		IR, Line 38)					35 0
	•	511-NR, Line 43)					0 0
	·	,				A !! 004! E	
balance Internal	due return with a non- Revenue Code (IRC) of	n electronic payment, complete li electronic payment, enclose a pay f the IRS provides for a later due d n weekend or legal holiday when O	ment with the 51 late, your payme	1-V and submit on nt may be made by	or before the due da the later due date an	te of April 15th. Id will be consid	If the
	O - DECLARATIO			occu, your puymon			
6a _	X I consent that my re	fund be directly deposited as design	nated in the electr	onic portion of my 20	)22 Oklahoma income	tax return.	
	If I have filed a joint	return, this is an irrevocable appoint	tment of the other	spouse as an agent	to receive the refund		
_6b_[	entry to the financia and/or a payment of	homa State Treasury and its designation institution account indicated in the festimated tax. I also authorize the finformation necessary to answer incomparison.	tax preparation so	oftware for payment on sinvolved in the pro	of my Oklahoma taxes ocessing of the electro	s owed on this re	turn
		nderstand that if the Oklahoma Tax I applicable interest and penalties.	Commission (OT)	C) does not receive t	ull and timely paymer	nt of my tax liabili	ty, I wil
nator (ERO), a return. To the	and the amounts describ	have compared the information cont bed in Part One above, agree with th nd belief, my return is true, correct, a the OTC by my ERO.	ne amounts showr	on the corresponding	ng lines of my 2022 O	klahoma income	tax
In addition, by mission of all	using a computer syste information pertaining to	m and software to prepare and trans my use of the system and software	smit my return ele and to the transn	ctronically, I consent nission of my tax retu	to the disclosure to the total transfer to the	ne Oklahoma Tax	c Com-
Sign Here:							
Your Sig	gnature	Date	Spouse's Sig	nature (If joint return,	both must sign)	Date	
PART TH	REE - DECLARATI	ON OF ELECTRONIC RETU	JRN ORIGINA	TOR (ERO) AN	D PAID PREPAR	ER	
lectors are not the taxpayer's other requirem penalties of pe	responsible for reviewing signature on Form 511-E nents described in Pub. 1 erjury I declare I have exa	spayer's return and the entries on For g the taxpayer's return; however, they EF and I have provided the taxpayer v 345, Handbook for Electronic Filers o amined the above taxpayer's return ar lete. This Paid Preparer declaration is	y must ensure For with a copy of all fo of Individual Incom nd accompanying	m 511-EF accurately orms and information e Tax Returns (Tax Yo schedules and stater	reflects the data on the to be filed with the OT ear 2022). If I am also nents, and to the best	e return.) I have o C, and have follo a Paid Preparer,	btaine wed al under
ERO Use			00/15	/2022			
OnlyEF	RO or Paid Preparer's Sign	nature	02/15 <b>Date</b>	5/2023 PTIN			
Paid Preparer	. •						
Jse Only	aid Preparer Signature		02/15/ <b>Date</b>	2023 P02	2082703		
Firm Name (d		SYAM PRIYA RAM SAGAR				· · · · · · · · · · · · · · · · · · ·	
	Address and ZIP:	245 ROONEY CT E BRUNS	SWICK NJ 08	3816			
	Phone Number:	(678_)965-9522			RE\	V 01/20/23 PRO	

# FAILURE TO SUBMIT THIS PAGE WILL DELAY PROCESSING OF YOUR RETURN













# **Oklahoma Nonresident/Part-Year Income Tax Return**

Your S	Social Security Number		Spouse's Soci	ial Security N	curity Number				AMENDED RETURN!		
	583813	Place an 'X' in this box if this taxpayer is deceased		Place an 'X' in this box if this taxpayer is deceased			yer	Place an 'X' in this box if this is an amended 511-NR. See Schedule 511-NR-H.			
Nam	e and Address - Please Pri	nt or Type									
Your Fi	irst Name	Middle Initial Last Name		If a Joint Retu	rn, Spouse's F	irst Name	Middle Initial	Last Name			
PRA	NEETH	YAMSANI		SRAVYA				KALLU	RI		
Mailing	Address (Number and street, including	ng apartment number, rural rout	e or PO Box) City			State	ZIP or Postal	I Code C	Country		
840	00 STONEBROOK PKW	Y APT 2211	FRI	SCO		TX	75034				
Filing Status	<ul> <li>Married filing sepa</li> <li>If spouse is also filing, list name and SSN in the box</li> <li>Head of household</li> </ul>	Name:  des: SSN:  d with qualifying person er) with dependent child		* Note: If	Yourself	Regular  1  Numbe	r of dependoxes (a), (b) ar the TOTAL	Blind  B  dents  B  and (c).	1	511NR Pa	acket
Residency Status	Part-Year Resident Resident/Part-Year State of Residence:	ate of Residence:TX	oouse	Age 6	for your re	egular exemp	e instructions)	You	r return, e	Spo	ouse
	Not Required to File \$1,000. (see instructions)	e - Place an 'X' in this	box if you are a	a nonreside	nt whose ç	gross inco	ne from Ok	dahoma s	sources	is less t	han

Complete Schedule 511-NR-1 "Income Allocation for Nonresidents and Part-Year Residents" to arrive at Oklahoma Source Income (line 1) and Federal adjusted gross income (line 2). Round to nearest whole dollar.

		Federal Amount	(	Oklahoma Amount	t
1	Oklahoma source income (Schedule 511-NR-1, line 18)		1	6091	00
2	Federal adjusted gross income (Schedule 511-NR-1, line 19)	80751 00	2		
3	Oklahoma additions (Schedule 511-NR-A, line 8)	00	3		00
4	Add lines (Federal 2 and 3) and then (Oklahoma 1 and 3)	80751 <b>00</b>	4	6091	00
5	Oklahoma subtractions (Schedule 511-NR-B, line 17)	00	5		00
6	Adjusted gross income: <b>Oklahoma Source</b> (line 4 minus line 5)		6	6091	00
7	Adjusted gross income: All Sources (line 4 minus line 5) Also enter on line 8	80751 <b>00</b>	7		
8	Adjusted gross income: All Sources (from line 7)		8	80751	00
9	Oklahoma Adjustments (Schedule 511-NR-C, line 7)		9		00
10	Income after adjustments (line 8 minus line 9)		10	80751	00



#### 2022 Form 511-NR - Nonresident/Part-Year Income Tax Return - Page 2

Name(s) Shown on Form 511NR: PRANEETH YAMSANI & SRAVYA KALLURI Security Number: 707583813 80751 00 Amount from line 10 on page 1 Oklahoma itemized deductions (Schedule 511-NR-D, line 11) or Oklahoma standard deduction (Single or Married Filing Separate: \$6,350 • Married Filing Joint or Qualifying Widow(er): \$12,700 • Head of Household: \$9,350) ... 12700 00 Exemptions: Enter the total number of exemptions claimed on page 1 X \$1,000..... 2000 00 Total deductions and exemptions (add lines 11 and 12) ..... 14700 00 13 Oklahoma Taxable Income: (line 10 minus line 13)..... 66051 00 15 (a) Oklahoma Income Tax from Tax Table or if using Farm Income 2784 00 Averaging, enter tax from Form 573, line 22 and enter a "1" in box on line 15... 15a (b) If paying the Health Savings Account additional 10% tax, 00 add additional tax here and enter a "2" in box on line 15..... 2784 00 Oklahoma Income Tax (line 15a plus line 15b) ..... STOP AND READ: If line 7 is equal to or larger than line 2, complete line 16. If line 7 is smaller than line 2, see Schedule 511-NR-E 00 Oklahoma child care/child tax credit (see instructions) 2784 00 Subtract line 16 from line 15 (This is your tax base) (Do not enter less than zero)..... Oklahoma Amount (from line 6) Federal Amount (from line 7) Tax percentage: 18 a) b) 18 7.543 % 19 Oklahoma Income Tax. Multiply line 17 by line 18 If recapturing the Oklahoma Affordable Housing Tax Credit, add recaptured credit here and enter a "1" in box. If making an Oklahoma installment payment pursuant to IRC Section 965(h) and 68 OS Sec. 2368(K), 210 00 add the installment payment here and enter a "2" in the box)..... 19 00 Credit for taxes paid to another state (provide Form 511-TX) nonresidents do not qualify ...... Form 511-CR - Other Credits Form - List 511-CR line number claimed here: 00 210 00 Use tax due on Internet, mail order, or other out-of-state purchases while living in Oklahoma 23 00 If you certify that no use tax is due, place an 'X' here: 210 00 Balance (add lines 22 and 23)..... 245 00 25 Oklahoma withholding (provide W-2s, 1099s or withholding statement) ... 25 2022 Oklahoma estimated tax payments 26 If you are a qualified farmer, place an 'X' here: 00 26 00 2022 payment with extension..... 27 00 Credit from Form 578 28 28 00 Oklahoma earned income credit (Sch. 511-NR-F, line 4)..... 29 Amount paid with original return plus additional paid after it was filed (amended return only)..... 30 00 Payments and credits (add lines 25-30) 245 00



### 2022 Form 511-NR - Nonresident/Part-Year Income Tax Return - Page 3

Nar on	me(s) Shown Form 511NR: PRANEETH YAMSANI & SRAVYA KALLURI	Your Soc Security	cial · Number: 707583813
	Amount from line 31 o	n naga 2	245 00
32	Overpayment, if any, as shown on original return and/or prior amended return(s) or as previously	ii page 2	240 00
	adjusted by Oklahoma (amended return only)		32 00
33	Total payments and credits (line 31 minus line 32)		245 00
24	If line 33 is more than line 24, subtract line 24 from line 33. This is your <b>overpayment</b>		24 25 00
34			35 00
35	Amount of line 34 to be applied to 2023 estimated tax (original return only) (see page 4 of 511NR Packet for further information)	0	0
Place	dule 511-NR-G provides you with the opportunity to make a financial gift from your refund to a variety of Oklahoma organizate the line number of the organization from Schedule 511-NR-G in the box. If you to more than one organization, put a "99" in the box. Provide Schedule 511-NR-G	tions.	
36	Donations from your refund (total from Schedule 511NR-G)	00	0
37	Total deductions from refund (add lines 35 and 36)		. 37
38	Amount to be <b>refunded</b> (line 34 minus line 37)		. 38 35 00
Ve	Direct Deposit Note:  Is this refund going to or through an account that is located outsic prify your account and routing numbers  Deposit my refund in my:	le of the Ui	nited States? Yes X No
to	e correct. If your direct deposit fails process or you do not choose direct  Checking Account  Routing Number: 211391825		
Se	posit, you will receive a <u>debit card</u> . e the 511NR Packet for direct deposit d debit card information.  Savings Account Number: 43855840		
39	If line 24 is more than line 33, subtract line 33 from line 24. This is your <b>tax due</b>		. 39 0
40	Donation: Public School Classroom Support Fund (original return only)		. 40
41	Underpayment of estimated tax interest (annualized installment method ))		. 41
42	For delinquent payment add penalty of 5%\$		
	plus interest of 1.25% per month\$		. 42
43	Total tax, donation, penalty and interest (add lines 39-42)		. 43 0 00
and a	or penalty of perjury, I declare the information contained in this document, all attachments and schedules, is true and correct to the best of my knowland belief.  Place an 'X' in this box if the Oklahoma Tax Commany discuss this return with your tax preparer		
Тахр	ayer's Signature Date Spouse's Signature Date Paid Pr	eparer's Signa	ature Date
Tavi			GAR GUPTA TALLAM 02/15/2023
Ι.	THE THOUSE THE THE THE THE THE THE THE THE THE TH		ress and Phone Number (678) 965-9522
-	time Phone Number (actional)	ROONEY C	
Juy	A COPY OF FEDERAL RETURN	UNSWICK eparer's PTIN	NJ 08816 P02082703

<u>Do not staple</u> documentation to this form. To attach items, please use a paper clip. Mailing Address for this form: PO Box 26800, Oklahoma City, OK 73126-0800

MUST BE PROVIDED.

The Oklahoma Tax Commission is not required to give actual notice to taxpayers of changes in any state tax law.



#### 2022 Form 511-NR - Nonresident/Part-Year Income Tax Return - Page 4 Note: Provide this page with your return.

Name(s) Shown on Form 511NR: PRANEETH YAMSANI & SRAVYA KALLURI

Your Social

Security Number: 707-58-3813

### Schedule 511-NR-1: Income Allocation for Nonresidents and Part-Year Residents See instructions on pages 10-12.

Lines 1-19: In the Federal column, enter the amounts from your Federal tax return. See the instructions to figure the amounts to report in the Oklahoma column.

		Federal Amount		Oklahoma Amount
1	Wages, salaries, tips, etc	92488	00	1 6091 00
2	Taxable interest income	3	00	0 00
3	Dividend income		00	3 00
4	Taxable IRA distribution		00	4 00
5	Taxable pensions and annuities		00	5 00
6	Taxable Social Security benefits (also enter on line 2 of Sch. 511-NR-B)		00	6 00
7	Capital gains or losses (Federal Schedule D)	-3000	00	7 00
8	Taxable refunds (state income tax)		00	8 00
9	Alimony received (divorce/separation agreement date:)		00	9 00
10	Business income or (loss) (Federal Schedule C)		00 1	0 0
11	Other gains or losses (Federal Form 4797)		00 1	1 00
12	Rental real estate, royalties, partnerships, etc	-8740	00 1	0 00
13	Farm income or (loss)		00 1	3 00
14	Unemployment compensation		00 1	4 00
15	Other income (identify:)		OO 1	5
16	Add lines 1 through 15	00751		
		80751	00 "	6 6091 00
17	Total Federal adjustments to income (identify:)		00 1	7 00
18	Oklahoma source income (line 16 minus line 17) Enter here and on page 1, line 1		1	8 6091 00
19	Federal adjusted gross income (line 16 minus line 17)  Enter here and on page 1, line 2	80751	00 1	



2022 Form 511-NR - Nonresident/Part-Year Income Tax Return - Page 5

(enter number in box for the type of deduction.....

(add lines 1-16, enter total here and on line 5 of Form 511-NR) ......

Total subtractions

Note: Provide this page **ONLY** if you have an amount shown on a schedule. Name(s) Shown on Form 511NR: PRANEETH YAMSANI & SRAVYA KALLURI Your Social Security Number: 707-58-3813 Schedule 511-NR-A: Oklahoma Additions **Federal Amount Oklahoma Amount** See instructions on pages 19-21. State and municipal bond interest ..... Lump sum distributions (not included in your Federal AGI)..... Federal net operating loss..... Recapture depletion claimed on a lease bonus or add back of excess Federal depletion..... Recapture of contributions to Oklahoma 529 College Savings Plan and OklahomaDream 529 Account(s) ...... Oklahoma loss distributed by an electing PTE..... Miscellaneous: Other additions (enter number in box for the type of addition **Total additions** (add lines 1-7, enter total here and on line 3 of Form 511-NR) ..... Schedule 511-NR-B: Oklahoma Subtractions **Federal Amount** Oklahoma Amount See instructions on pages 21-25. Interest on U.S. government obligations ..... Taxable Social Security (from Schedule 511-NR-1, line 6)..... Federal civil service retirement in lieu of social security..... Taxpayer Number Spouse Number - Retirement Claim Number: Military Retirement..... Oklahoma government or Federal civil service retirement ..... Other retirement income..... U.S. Railroad Retirement Board Benefits..... Additional depletion ..... Oklahoma net operating loss (Loss Year[s] (provide Schedules)..... Exempt tribal income (see instructions for qualifications)..... Gains from the sale of exempt government obligations ...... Nonresident military wages (provide W-2) ..... Oklahoma Capital Gain Deduction (provide Form 561-NR)..... Income Tax Refund (Federal Form 1040 or 1040-SR, Schedule 1, line 1) Oklahoma income distributed by an electing PTE..... Miscellaneous: Other subtractions



# 2022 Form 511-NR - Nonresident/Part-Year Income Tax Return - Page 6 Note: Provide this page ONLY if you have an amount shown on a schedule.

Name(s) Shown on Form 511NR: PRANEETH YAMSANI & SRAVYA KALLURI Your Social Security Number: 707–58–3813

OITT	OHIOTHAN, ITAMEDITI TIMOTINI A OTATVITI TAMEDONI	occurry rvur	11001. 707 30 3013	
Sc	chedule 511-NR-C: Oklahoma Adjustments See instructions on pages 25-28.			
1	Military pay exclusion - Active Duty, Reserve and National Guard (not retirement)			00
2	Qualifying disability deduction (residents and part-year residents only)	2	2	00
3	Qualified adoption expense	3	3	00
4	Contributions to Oklahoma 529 College Savings Plan and OklahomaDream 529 Account(s)	4		00
5	Deductions for providing foster care	5	;	00
6	Miscellaneous: Other adjustments (enter number in box for the type of deduction	6	3	00
7	Total Adjustments (add lines 1-6, enter total here and on line 9 of Form 511-NR)			00
				00
Sc	chedule 511-NR-D: Oklahoma Itemized Deductions See instructions on pag	e 28.		
If yo	u claimed itemized deductions on your Federal return, must claim Oklahoma Itemized Deductions.			
_				
1	Federal itemized deductions from Federal Sch. A, line 17	00		
2	State and local sales or income taxes from Federal Sch. A, line 5a (If Federal Sch A, line 5e is limited, enter that portion of Federal Sch A, line 5a included in line 5e)	00		
3	Line 1 minus line 2	3		00
-	Life I fillius life Z			00
4	Medical and Dental expenses from Federal Sch. A, line 4	00		
5	Gifts to Charity from Federal Sch. A, line 14	00		
6	Line 3 minus lines 4 and 5	6	3	00
7	Is line 6 more than \$17,000?			
	YES. Your itemized deductions are limited. Complete lines 9-11.			
	NO. Your itemized deductions are not limited. Skip lines 9 and 10. Go to line 11.			_
8	Maximum amount allowed for itemized deductions. (Exception, lines 9 and 10)	8	17,00	00 00
9	Medical and Dental expenses from Federal Sch. A, line 4	9		00
10	Gifts to Charity from Federal Sch. A, line 14	10		00
44	Oklah ama Itawiya d Padyutiana			
11	Oklahoma Itemized Deductions  If you responded VES on line 7: Add lines 8, 9 and 10			
	If you responded YES on line 7: Add lines 8, 9 and 10.  If you responded NO on line 7: Enter the amount from line 3	11		00

Enter your Oklahoma Itemized Deductions on line 11 of Form 511-NR.



2022 Form 511-NR - Nonresident/Part-Year Income Tax Return - Page 7 Note: Provide this page ONLY if you have an amount shown on a schedule.

Name(s) Shown   Your Social   Your Social   Security Number: 707-58-3813	on Form 511NR: PRANEETH YAMSANT & SRAVYA KATITIRT Security Number:	/ 11 / - 58 - 38   3
--	--	----------------------

### Schedule 511-NR-E: Child Care/Child Tax Credit See instructions on page 28.

If your Federal Adjusted Gross Income is \$100,000 or less and you are allowed either a credit for child care expenses or the child tax credit on your Federal return, then as a resident, part-year resident or nonresident military, you are allowed a credit against your Oklahoma tax. Your Oklahoma credit is the **greater** of:

- 20% of the credit for child care expenses allowed by the IRS Code.
- 5% of the child tax credit allowed by the IRS Code. This includes both the nonrefundable child tax credit and the refundable additional child tax credit.

The credit must be prorated based on the ratio of Adjusted Gross Income: All sources to Federal Adjusted Gross Income. If your Federal Adjusted Gross Income is greater than \$100,000, no credit is allowed. **Provide** a copy of your Federal return and, if applicable, the Federal child care credit schedule.

1	Enter your Federal child <u>care</u> credit	1	00		
2	Multiply line 1 by 20%	2	00		
3	Enter your Federal child <u>tax</u> credit (total of child tax credit & additional child tax credit)	3	00		
4	Multiply line 3 by 5%	4	00		
5	Enter the larger of line 2 or line 4			5	00
6	Divide the amount on line 7 of Form 511-NR by the amount on line 2 of	Form	511-NR		
	Enter the percentage from the above calculation here (do not enter mo	re tha	an 100%)	6	%
7	Multiply line 5 by line 6. This is your Oklahoma child care/child tax cred Enter total here and on line 16 of Form 511-NR			7	00

### Schedule 511-NR-F: Earned Income Credit See instructions on page 28.

Residents and part-year residents are allowed a credit equal to 5% of the federal earned income credit calculated using the same requirements for calculating the earned income tax credit for federal income tax purposes in effect for the 2020 income tax year. **Provide** a copy of your Federal return.

	Nonresidents do not qualify.		
1	Federal earned income credit	1	00
2	Multiply line 1 by 5%	2	00
3	Divide the amount on line 6 of Form 511-NR by the amount on line 2 of Form 511-NR		
	Enter the percentage from the above calculation here (do not enter more than 100%)	3	%
4	Oklahoma earned income credit (multiply line 2 by line 3, enter total here and on line 29 of Form 511-NR)	4	00



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### 2022 Form 511-NR - Nonresident/Part-Year Income Tax Return - Page 8

7 Support the Oklahoma AIDS Care Fund ......

Support Oklahoma Silver Haired Legislature and Alumni

Association Program .....

Note: Provide this page if you have an amount shown on a schedule or are filing an Amended Return.

Nan on F	ne(s)Shown Form 511NR: PRANEETH YAMSANI & SRAVYA KALL	URI			Your Socia Security No	al umber: 707-58-3813	
Schedule 511-NR-G: Donations from Refund (Original Return Only) See instructions on page 29.							
prog 511- Info	s schedule allows you to make a donation from your refugram, its mission, how funds are utilized and mailing add NR Packet. If you are not receiving a refund but would light mation lists the mailing address to mail your donation to lic School Classroom Fund, see line 40 of Form 511-NR	resses ke to m the org	are shown ake a dona	in Schedule ation to one	511-NR-G Inforr of these organiza	mation on pages 29-30 of the ations, Schedule 511-NR-G	
The num	ce an 'X' in the box associated with the dollar amount you n carry that figure over into the column at the right. Whe ober of the organization to which you donated. If you don orm 511-NR.	n you ca	arry your fig	gure back to	line 36 of Form	511-NR, please list the line	
1	Support of Programs for Volunteers to Act as Court Appointed Special Advocates for Abused or Neglected Children	\$2	\$5	\$	1	00	
2	Y.M.C.A. Youth and Government Program	\$2	\$5	\$	2	00	
3	Support Wildlife Diversity Fund	\$2	\$5	\$	3	00	
4	Support of Programs for Regional Food Banks in Oklahoma	\$2	\$5	\$	4	00	
5	Public School Classroom Support Fund	\$2	\$5	\$	5	00	
6	Oklahoma Pet Overpopulation Fund	\$2	\$5	\$	6	00	

9 Total donations (add lines 1-8, enter total here	and on line 36 of F	orm 511-NR)		9	00
Schedule 511-NR-H: Amended Re	eturn Inform	ation See instr	ructions on page 29		
Did you file an amended Federal return?	Yes	No			
If Yes, provide a copy of the IRS Form 1040X or Adjustment," IRS check or deposit slip. IRS doct				•	
Explain the changes to income, deductions, and and give the reason. If more space is needed, p			eference number f	or which you are	reporting a change

\$2