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

	. 10. 0.100						
Subm	ission Identification N	Number (SID)					
Taxpay	rer's name	, , , , , , , , , , , , , , , , , , ,		Social secu	rity numbe	r	
SOW	MYA JALA			843-96	5 - 1591		
	e's name			Spouse's so		ity number	
				(5.1			
Par		Information — Tax Year Ending	December 31, 202	22 (Enter year you	are autr	orizing.)
	whole dollars only or	<u> </u>	1511				
		use line 4 only. Leave lines 1, 2, 3, an			1 4 1	0.0	077
1		ome			2		,877. ,561.
2 3	Total tax	withheld from Form(s) W-2 and Form(s			3		
4	Amount you want re	` ,			4		,444.
5	•				5	<u>_</u>	<u>,883.</u>
Par		eclaration and Signature Authori	zation (Be sure you o	et and keep a co		our retu	rn)
		eclare that I have examined a copy of the i		<u> </u>			
for any Agent payme author payme busine taxes persor	y delay in processing the to initiate an ACH electent of my federal taxes or ization is to remain in fent, I must contact the less days prior to the pay to receive confidential and identification numbe	and to receive from the IRS (a) an acknow e return or refund, and (c) the date of any ronic funds withdrawal (direct debit) entry owed on this return and/or a payment of expending the control of the co	refund. If applicable, I author to the financial institution actimated tax, and the financial Treasury Financial Agent to 353-4537. Payment cancel the financial institutions involus and resolve issues relate	orize the U.S. Treasury count indicated in the ial institution to debit the authorial lation requests must be treated in the processing of the the payment. I further the payment. I further the payment. I further the payment.	and its de tax prepare entry to zation. To be received the electrice ack	esignated tration soft this acco revoke (ded no late ctronic par nowledge	Financial tware for unt. This cancel) a rethan 2 yment of that the
	onic Funds Withdrawal (ayer's PIN: check or						
-	-	BAL TAXES LLC	to enter or	generate my PIN	5 1 5	9 1	ac my
Ľ		ERO firm name		· E	nter five di on't enter		as my
	•	ncome tax return (original or amendec	,				
		I as my signature on the income tax r g your own PIN and your return is file					
Your	signature ▶	Sowmya		Date ▶			
		J	-				
Spou	se's PIN: check one	box only		Г			
] I authorize		to enter or	generate my PIN			as my
		ERO firm name			nter five di		
	•	ncome tax return (original or amended	,		on't enter		_
		I as my signature on the income tax r g your own PIN and your return is file					
Spou	se's signature ▶			Date ►			
	-	Practitioner PIN Method	Returns Only—continเ	ıe below			
Part	Certification	n and Authentication — Practitio	ner PIN Method Only				
ERO'	s EFIN/PIN. Enter yo	ur six-digit EFIN followed by your five	-digit self-selected PIN.	2 2 2 4 9 Don't er	6 6	1 9 8	9
author	ized to file for tax year	ric entry is my PIN, which is my signature indicated above for the taxpayer(s) indic er PIN method and Pub. 1345, Handbook	ated above. I confirm that I	I am submitting this re	turn in ac	cordance	
ERO'	s signature ►			Date ▶			
	<u>-</u>	ERO Must Retain This	s Form - See Instruc	ctions			
		Don't Submit This Form to th					

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

2022

OMB No. 1545-0074

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

Filing Status Check only				ed filing separately (M		_			_	spou	ifying surv ise (QSS)	_
one box.		u checked the MFS box, enter the na on is a child but not your dependent		our spouse. It you cr	теске	ea the HOH or	r QSS	box, ente	er the	cniiars	name it tr	ie qualitying
Your first name		· · · · · · · · · · · · · · · · · · ·	Last na	me					Tv	our so	cial securit	tv number
SOWMYA		33.5	JALA								96-159	•
	pouse's	first name and middle initial	Last na									curity number
		er and street). If you have a P.O. box, see	instruction	ons.				vpt. no.				on Campaign
_136 SUMN								.36			ere if you, if filing ioin	or your itly, want \$3
	ost offi	ce. If you have a foreign address, also co	mplete s	paces below.	Stat		ZIP c				0,	Checking a
ATLANTA			1.		GA		303				ow will not	
Foreign country	y name			Foreign province/state/o	county	/	Foreig	n postal co	ode y	our tax	or refund.	Spouse
 Digital	At ar	ny time during 2022, did you: (a) rece	eive (as	a reward, award, or	oaym	ent for prope	rty or	services)	 ; or (b) sell,		
Assets	exch	ange, gift, or otherwise dispose of a	digital	asset (or a financial i	ntere	st in a digital	asset)	? (See in	struct	ions.)	☐ Yes	⊠ No
Standard	Som	eone can claim: 🗌 You as a de	pendent	Your spouse	as a	a dependent						
Deduction		Spouse itemizes on a separate retur	n or you	were a dual-status a	alien							
Age/Blindness	You:	☐ Were born before January 2, 1	958	Are blind Spo	use:	☐ Was bor	rn befo	ore Janua	ıry 2,	1958	☐ Is bl	ind
Dependents	s (see	instructions):		(2) Social security		(3) Relationsh	nip (4) Check th	ne box	if qualif	ies for (see	instructions):
If more	(1) Fi	rst name Last name		number		to you		Child to	ax crec	lit	Credit for ot	her dependents
than four											[
dependents, see instructions	s ——										[
and check											[
here L											[
Income	1a	Total amount from Form(s) W-2, b								1a	3	39,423.
Attack Farms(a)	b	Household employee wages not re		, ,						1b		
Attach Form(s) W-2 here. Also	С	Tip income not reported on line 1a		•						1c		
attach Forms	d	Medicaid waiver payments not rep		, ,	nstrud	ctions)				1d		
W-2G and 1099-R if tax	е	Taxable dependent care benefits f								1e		
was withheld.	f	Employer-provided adoption bene								1f		
If you did not	g	Wages from Form 8919, line 6 .								1g		
get a Form W-2, see	h	Other earned income (see instructi	,		•		. i ·			1h		0.
instructions.	i	Nontaxable combat pay election (s	see instr	uctions)	•	<u>l 1i</u>						20 422
		Add lines 1a through 1h	 			· · · · · ·				1z	 	39,423.
Attach Sch. B if required.	2a	· –	2a			xable interest				2b		
ii required.	3a		3a			dinary divide				3b		
<u> </u>	4a	_	4a			ixable amoun ixable amoun				4b		
Standard Deduction for—	5a	_	5a 6a			ixable amoun				5b 6b		
Single or	6a	Social security benefits f you elect to use the lump-sum e								OD		
Married filing separately,	с 7	Capital gain or (loss). Attach Scher							. 片	7		
\$12,950 Married filing	8	Other income from Schedule 1, lin							. Ш	8	_	- 8,546.
jointly or	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,								9		30,877.
Qualifying surviving spouse,	10	Adjustments to income from Sche								10	+ '	, , , , , , , , , , , , , , , , , , ,
\$25,900 • Head of	11	Subtract line 10 from line 9. This is								11	,	30 , 877.
household,	12	Standard deduction or itemized	-	-						12		12 , 950.
\$19,400 If you checked	13	Qualified business income deducti								13	<u> </u>	,,
any box under Standard	14	Add lines 12 and 13								14	1 -	12,950.
Deduction,	15	Subtract line 14 from line 11. If zer								15		67 , 927.
see instructions.				•								

Form 1040 (2022	2)								Page 2
Tax and	16	Tax (see instructions). Check	if any from Form	(s): 1 881	4 2 🗌 4972	3 🗌		16	10,561.
Credits	17	Amount from Schedule 2, lin						17	
	18	Add lines 16 and 17						18	10,561.
	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	10,561.
	23	Other taxes, including self-e	emplovment tax.	from Schedule	e 2, line 21			23	0.
	24	Add lines 22 and 23. This is						24	10,561.
Payments	25	Federal income tax withheld							·
	а	Form(s) W-2				25a 12	2,444.		
	b	Form(s) 1099				25b	•		
	С	Other forms (see instruction				25c			
	d	Add lines 25a through 25c	,					25d	12,444.
	26	2022 estimated tax paymen						26	· · · · · · · · · · · · · · · · · · ·
If you have a L qualifying child,	27	Earned income credit (EIC)				27			
attach Sch. EIC.	28	Additional child tax credit fro				28			
	29	American opportunity credit				29			
	30	Reserved for future use .				30			
	31	Amount from Schedule 3, lin				31			
	32	Add lines 27, 28, 29, and 31						32	
	33	Add lines 25d, 26, and 32. T	•	-	-			33	12,444.
Defend	34	If line 33 is more than line 24	-					34	1,883.
Refund	35a	Amount of line 34 you want						35a	1,883.
Direct deposit?	b	Routing number 1 1 1				_	Savings		•
See instructions.	d	Account number 8 7 3							
	36	Amount of line 34 you want			ed tax	36			
Amount	37	Subtract line 33 from line 24							
You Owe	0,	For details on how to pay, g		-				37	
	38	Estimated tax penalty (see i	_	-		38			
Third Party	Do	you want to allow another							
Designee		structions					omplete	below.	X No
•		signee's		Phone			onal identi	fication	
	na			no.			ber (PIN)		
Sign		der penalties of perjury, I declare in the declare							
Here			ipiete, Declaration t			sed on all informati	1		, ,
	Yo	ur signature		Date	Your occupation				nt you an Identity IN, enter it here
Joint return?					SOFTWARE D	EVELOPER		inst.)	
See instructions.	Sp	ouse's signature. If a joint return,	both must sign.	Date	Spouse's occupation	on			nt your spouse an
Keep a copy for your records.								tity Prote inst.)	ection PIN, enter it here
your records.							(inst.)	
		one no. (469) 925-435		Email address	sowmyajala				0, 1, 1
Paid		eparer's name	Preparer's signat			Date	PTIN		Check if:
Preparer	SYAN	M PRIYA RAM SAGAR GUPTA TALLAM	1	RAM SAGAR	GUPTA TALLAM	02/18/2023	P0208		Self-employed
Use Only		m's name GLOBAL TA							678) 965-9522
	Fir	m's address 245 ROONE	Y CT E BRU	NSWICK N	J 08816		Firm	's EIN	84-3171965

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

SOWMYA JALA

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

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

Go to www.irs.gov/Form1040 for instructions and the latest information.

Sequence No. 01

Your social security number
843-96-1591

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		5	-8,546.
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	-8.546.

Page 2 Schedule 1 (Form 1040) 2022

Par	t II Adjustments to Income					
11	Educator expenses			11		
12	Certain business expenses of reservists, performing artists, and fee-lofficials. 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	, , , , , , , , , , , , , , , , , , ,	24a				
b	Deductible expenses related to income reported on line 8l from the rental of personal property engaged in for profit	24b				
С	Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8m	24c				
d		24d				
е	Repayment of supplemental unemployment benefits under the Trade					
	Act of 1974	24e				
f		24f				
g	• • • • • • • • • • • • • • • • • • • •	24g				
h	Attorney fees and court costs for actions involving certain unlawful discrimination claims (see instructions)	24h				
i	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations	24i				
j	Housing deduction from Form 2555	24j				
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form					
		24k				
Z	Other adjustments. List type and amount:					
		24z				
25	Total other adjustments. Add lines 24a through 24z			25		
26	Add lines 11 through 23 and 25. These are your adjustments to income .					
	Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a			26		_
	BAA	REV 02/10/23 F	PRO S	Schedul	le 1 (Form 1040) 202	22

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.

Your social security number

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

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

Attachment Sequence No. 13

OMB No. 1545-0074

SOWN	MYA JALA						843-96	5-1591	
Part									
	Note: If you are in the business of renting personal prental income or loss from Form 4835 on page 2, line	roperty, use	Schedul	e C. See	instru	ctions. If you ar	e an indiv	idual, rep	ort farm
Α [Did you make any payments in 2022 that would require		Form(s)	10992.5	ee ins	tructions		. Ye	s X No
	If "Yes," did you or will you file required Form(s) 1099?								
1a	Physical address of each property (street, city, state								_
Α	H.NO:8-1-933, SATISH NAGAR, NALGOND	·	<u> </u>	TN 508	3001				
В	ii.wo.o i 3337 biiiibii iiibiiii, iiiboo	<i>711,</i> 111111	VOIIIVII	111 001	3001				
C									
1b	Type of Property 2 For each rental real estate p	roperty list	ted		Fa	ir Rental	Person	al Use	0.11/
	(from list below) above, report the number of	fair rental	and			Days	Day		QJV
Α	g personal use days. Check the if you meet the requirements			Α		365		0	
В	qualified joint venture. See in	s to the as	а 8.	В					
С				С					
	of Property:	_			_				
	Single Family Residence 3 Vacation/Short-Term	Rental	5 Land			Self-Rental			
2	Multi-Family Residence 4 Commercial		6 Roy	alties	8	Other (descri	be)		
						Propertie	es:		
Incon				Α		В			С
3	Rents received			5	20.				
4	Royalties received	4							
Exper		_							
5	Advertising								
6	Auto and travel (see instructions)			0	81.				
7 8	Cleaning and maintenance				01.				
9	Insurance								
10	Legal and other professional fees	—							
11	Management fees			1,1	27.				
12	Mortgage interest paid to banks, etc. (see instruction			-,-					
13	Other interest	· —							
14	Repairs			2,4	19.				
15	Supplies	15		2,8	10.				
16	Taxes								
17	Utilities			1,7	29.				
18	Depreciation expense or depletion	18							
19	Other (list)	19							
20	rotal expenses. Add lines 5 through 19	20		9,0	66.				
21	Subtract line 20 from line 3 (rents) and/or 4 (royalties result is a (loss), see instructions to find out if you m								
	file Form 6198			- 8,5	46				
22	Deductible rental real estate loss after limitation, if a			- 0,0	10.				
	on Form 8582 (see instructions)		(8,54	6.)	,)(,)
23a	Total of all amounts reported on line 3 for all rental p				23a		520.		
b	Total of all amounts reported on line 4 for all royalty				23b				
С	Total of all amounts reported on line 12 for all proper	rties			23c				
d	Total of all amounts reported on line 18 for all proper	rties			23d				
е	Total of all amounts reported on line 20 for all proper	rties			23e	9,	,066.		
24	Income. Add positive amounts shown on line 21. D						. 24		
25	Losses. Add royalty losses from line 21 and rental real								8,546.)
26	Total rental real estate and royalty income or (los								
	here. If Parts II, III, IV, and line 40 on page 2 do						n 0e		-8 546



2300411514



Georgia Form 500 (Rev. 06/22/22) Individual Income Tax Return

Georgia Department of Revenue

2022 (Approved software version)

Page 1

Fiscal Year
Beginning
STATE
ISSUED

Fiscal Year YOUR DRIVER'S LICENSE/STATE ID

YOUR FIRST NAME

1. SOWMYA

NI

YOUR SOCIAL SECURITY NUMBER

843-96-1591

LAST NAME (For Name Change See IT-511 Tax Booklet) SUFFIX

JALA

SPOUSE'S FIRST NAME MI SPOUSE'S SOCIAL SECURITY NUMBER

LAST NAME SUFFIX

ADDRESS (NUMBER AND STREET or P.O. BOX) (Use 2nd address line for Apt, Suite or Building Number)

CHECK IF ADDRESS HAS CHANGED
2. 136 SUMMER DR

APT NO 136

CITY (Please insert a space if the city has multiple names)

3. ATLANTA

GA

30328

(COUNTRY IF FOREIGN)

DEPARTMENT USE ONLY

First Name, MI.



Last Name

Relationship to You

YOUR SOCIAL SECURITY NUMBER 843-96-1591

Page 2

Social Security Number

7b. Dependents (If you have more than 4 dependents, attach a list of additional dependents)

First Name, MI.		Last Name		
Social Security N	umber	Relationship to You		
First Name, MI.		Last Name		
Social Security No	umber	Relationship to You		
First Name, MI.		Last Name		
Social Security No	umber	Relationship to You		
INCOME COMPUTATIONS				
If amount on line 8, 9, 10, 13	or 15 is negative, use the	minus sign (-). Example	e -3456.	
	,	unt on Line 8 is \$40,000 o	r more, or your g	80877 ross income is less than your
9. Adjustments from Form 50	00 Schedule 1 (See IT-511 T	ax Booklet)	9.	
10. Georgia adjusted gross in	come (Net total of Line 8 and	d Line 9)	10.	80877
11. Standard Deduction (Do no (See IT-511 Tax Bookle		D DEDUCTION)	11a.	5400
b. Self: 65 or over?	Blind? Total	x 1,300=	11b.	
Spouse: 65 or over?	Blind?			F 4.0.0
	ion (Line 11a + Line 11b) R Line 12c (Do not write on bot		. 11c.	5400
12. Total Itemized Deductions u	used in computing Federal Tax	cable Income. If you use ite	mized deductions,	you must include Federal Schedule A
a. Federal Itemized Dedu	uctions (Schedule A- Form 10	040)	12a .	
b. Less adjustments: (See	e IT-511 Tax Booklet)		12b.	
c. Georgia Total Itemized D	Deductions		12c.	
13 Subtract either Line 11c o	r Line 12c from Line 10: ente	ar halance	13	75/177



YOUR SOCIAL SECURITY NUMBER 843-96-1591

2700

2022

Page 3

14a. Enter the number from Line 6c. 1 Multiply by \$2,700 for filing status A or D 14a.

	or multiply by \$3,700 for	filing status B	or C							
14b.	Enter the number from L	_ine 7a.	Multiply by	y \$3,000		14b.				
14c.	Add Lines 14a. and 14b	o. Enter total				. 14c.				2700
	Income before GA NOL Georgia NOL utilized (C applying the 80% limita	Cannot excee	ed Line 15a	or the amou	ınt after	,				72777
15c.	Georgia Taxable Income	e (Line 15a l	ess Line 1	5b)		15c.				72777
16.	Tax (Use Tax Rate Sch	edule in the	IT-511 Tax	k Booklet)		16.				4012
17.	Low Income Credit	17a.	17b.			17c.				
18.	Other State(s) Tax Cred	dit (Include a	copy of th	e other state	(s) return)	18.				
19.	Credits used from IND-	CR Summar	y Workshe	et		19.				
20.	Total Credits Used fro electronically)	m Schedule	e 2 Georgi	a Tax Credit	s (must b	e filed 20.				
21.	Total Credits Used (sum of	f Lines 17 - 20)	cannot exce	eed Line 16		21.				0
22.	Balance (Line 16 less L	ine 21) if zer	o or less th	an zero, ente	er zero	22.				4012
GΑ	COME STATEMENT DET. Wages/Income. For other or for Form G2-FL enter	er income sta								
	(INCOME STATEMENT A)			(INCOME STA	ATEMENT B)		(INCOME STA	TEMENT C)	
1.	WITHHOLDING TYPE:		1.	WITHHOLDIN	IG TYPE:		1	. WITHHOLDIN	G TYPE:	
	X W-2 G2-A	G2-LP		W-2	G2-A	G2-LP		W-2	G2-A	G2-LP
2.	1099 G2-FL EMPLOYER/PAYER FEDER ID NUMBER (FEIN) X S 208556576	G2-RP RAL SSN	2.	1099 EMPLOYER/P ID NUMBER (I		G2-RP ERAL SSN	:	1099 2. EMPLOYER/P ID NUMBER (I		G2-RP AL SN
3.	EMPLOYER/PAYER STATE 3186902BZ	E WITHHOLDIN	IG ID 3.	EMPLOYER/P	'AYER STA'	LE MITHHOLD	DING ID	3. EMPLOYER/P	AYER STATE	WITHHOLDING ID
4.	GA WAGES / INCOME 89423		4.	GA WAGES /	INCOME			4. GA WAGES /	NCOME	
5.	GA TAX WITHHELD 4659		5.	GA TAX WITH	IHELD			5. GA TAX WITH	HELD	

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

This Page (3) is required for processing
01 1555 115 2022 GA 004

REV 01/03/23 PRO

22

T1

INTUIT



2300411544

(INCOME STATEMENT E)

YOUR SOCIAL SECURITY NUMBER 843-96-1591

ID

(INCOME STATEMENT F)

Page 4

(INCOME STATEMENT D)

3. EMPLOYER/PAYER STATE WITHHOLDING ID 3. EMPLOYER/PAYER STATE WITHHOLDING ID 4. GA WAGES / INCOME 4. GA WAGES / INCOME 5. GA TAX WITHHELD 6. GA TAX WITHHELD 7. GA T	(OINE OTATEME	-IVI D)			(IIIOOIIIL OTA	1 E W E W 1 E /			(INCOME OTAL		
1099 G2-FL G2-RP 1099 G2-FL G2-RP 1099 G2-FL G2-RP 1099 G2-FL G2-RP 1099 G2-FL EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN ID NUMBER (FEIN) SSN SSN SSN SSN SSN GA TAX WITHHOLDING ID S. EMPLOYER/PAYER STATE WITHHOLDING ID S. GA TAX WITHHELD S. GA TAX WITHH	l. WIT				1.				1.			
2. EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN 2. EMPLOYER/PAYER STATE WITHHOLDING ID 3. EMPLOYER/PAYER STATE 4. GA WAGES /												G2-LP
ID NUMBER (FEIN) SSN ID NUMBER (FEIN) SSN ID NUMBER (FEIN) SSN	2 FMF	_			2				2			G2-RP
4. GA WAGES / INCOME 4. GA WAGES / INCOME 5. GA TAX WITHHELD 5. GA TAX WITHHELD 23. Georgia Income Tax Withheld on Wages and 1099s (Enter Tax Withheld Only and include W-2s and/or 1099s) 23. (Enter Tax Withheld Only and include W-2s and/or 1099s) 24. Other Georgia Income Tax Withheld (Must include G2-A, G2-FL, G2-LP and/or G2-RP) 24. (Must include G2-A, G2-FL, G2-LP and/or G2-RP) 25. Estimated Tax paid for 2022 and Form IT-560 25. 26. Schedule 2B Refundable Tax Credits (Cannot be claimed unless filed electronically) 26. (Cannot be claimed unless filed electronically) 27. Total prepayment credits (Add Lines 23, 24, 25 and 26)					2.							
5. GA TAX WITHHELD 5. GA TAX WITHHELD 5. GA TAX WITHHELD 23. (Enter Tax Withheld on Wages and 1099s	3. ЕМГ	PLOYER/PAYER	R STATE WI	ITHHOLDING I	D 3.	EMPLOYER/P	AYER STATE W	THHOLDING ID	3.	EMPLOYER/P#	YER STATE W	/ITHHOLDING I
23. Georgia Income Tax Withheld on Wages and 1099s	4. GA	WAGES / INCOI	ME		4.	GA WAGES / I	NCOME		4.	GA WAGES / IN	NCOME	
(Enter Tax Withheld Only and include W-2s and/or 1099s) 24. Other Georgia Income Tax Withheld	5. GA	TAX WITHHELD)		5.	GA TAX WITH	HELD		5.	GA TAX WITH	HELD	
24. Other Georgia Income Tax Withheld								23.				4659
(Must include G2-A, G2-FL, G2-FL and/or G2-RP) 25. Estimated Tax paid for 2022 and Form IT-560 25. 26. Schedule 2B Refundable Tax Credits	,					,						
26. Schedule 2B Refundable Tax Credits								. 24.				
(Cannot be claimed unless filed electronically) 27. Total prepayment credits (Add Lines 23, 24, 25 and 26)	25. Es	imated Tax p	aid for 20	22 and Forn	n I T-560	0		. 25.				
28. If Line 22 exceeds Line 27, subtract Line 27 from Line 22 and enter balance due								26.				
balance due	7. Tota	al prepaymen	t credits (Add Lines 23	3, 24, 2	5 and 26)		27.				4659
29. If Line 27 exceeds Line 22, subtract Line 22 from Line 27 and enter overpayment								· 28				
overpayment	9. If L	ine 27 excee	ds Line 22	2, subtract Lii	ne 22 fr	om Line 27 an	d enter	20.				
31. Georgia Wildlife Conservation Fund (No gift of less than \$1.00)								29.				647
32. Georgia Fund for Children and Elderly (No gift of less than \$1.00)	0 . An	ount to be c	redited to	2023 ESTI	MATEC	TAX		30.				0
33. Georgia Cancer Research Fund (No gift of less than \$1.00)	1. Ge	orgia Wildlife	Conserva	ation Fund (N	No gift o	of less than \$	1.00)	31.				
34. Georgia Land Conservation Program (No gift of less than \$1.00)	2. Ge	orgia Fund fo	or Childre	n and Elderly	y (No gi	ift of less tha	n \$1.00)	32.				
35. Georgia National Guard Foundation (No gift of less than \$1.00)	3. Ge	eorgia Cancer	r Researcl	h Fund (No (gift of le	ess than \$1.0	0)	33.				
36. Dog & Cat Sterilization Fund (No gift of less than \$1.00)	4. Ge	eorgia Land C	onservatio	on Program ((No gift	of less than	\$1.00)	34.				
37. Saving the Cure Fund (No gift of less than \$1.00)	5. Ge	orgia Nationa	al Guard F	oundation (N	No gift o	of less than \$	1.00)	35.				
	6. Do	g & Cat Steri l	lization Fu	ınd (No gift o	of less	than \$1.00)		36.				
38 Realizing Educational Achievement Can Happen (REACH) Program	7. Sa	ving the Cure	Fund (No	o gift of less	than \$	51.00)		37.				
(No gift of less than \$1.00)					Happen ((REACH) Prog	ram	38.		_		_



YOUR SOCIAL SECURITY NUMBER 843-96-1591

Page 5

Preparer's Firm Name
GLOBAL TAXES LLC

39. Public Safety M	lemorial Grant	(No gift of le	ess man ş	1.00/					
40. Form 500 UET	(Estimated ta	x penalty)	500 UET	exception a	ttached	40.			
41. Penalty: Late P	ayment and/o	r Late Filing				41.			
42. Interest						42.			
43. (If you owe) / MAKE CHECK Mail To: GEOR PO BOX 74039	PAYABLE TO RGIA DEPARTI	GEORGIA DI	EPARTMEI /ENUE PR	NT OF REVE	ENUE,	43.			
44. (If you are due a	a refund) Subtr	act the sum o	f Lines 30 t	thru 42 from I	Line 29				
THIS IS YOUR	REFUND					44.			647
Refund Due Mail PO BOX 740380			NT OF REV	VENUE PRO	CESSING	CENTER,			
If you do not e			mation or	if you are a	a first time	filer you will	be issued	a paper check	(_
44a. Direct Deposit (U.S		Type: Checki		Savings		_			
Routing					Account				
Number 11100	00614				Number	8737362	271		
	penalties of perjury	that I/we have	examined this	s return (includ	ing accompar	nying schedules a	nd statements)		f my/our knowledge
Mail I/We declare under the p	penalties of perjury rect, and complete	that I/we have	examined this a person oth	s return (includ ner than the tax	ing accompar	nying schedules a declaration is bas	nd statements) ed on all inform	and to the best of	f my/our knowledge preparer has knowledge
Mail I/We declare under the p and belief, it is true, corre	enalties of perjury ect, and complete	that I/we have to the life that I/we have to the life that I/we have the I/we have	examined this a person oth	s return (includ ner than the tax	ing accompar payer(s), this Spouse's \$	nying schedules a declaration is bas	nd statements) ed on all inform	and to the best of attion of which the p	f my/our knowledge preparer has knowledge
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Preparer's SSN/PTIN/SIDN

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