

PERSONAL INFORMATION				
Particulars	Primary Taxpayer	Spouse	Dependent1(Child1)	Dependent2(Child2)
FIRST NAME (PER SSN/TIN)	Kiran Naga Babu	Anitha	Gomathi Salsalakshmi	Sneha
LAST NAME (PER SSN/TIN)	Peddireddy	Peddireddy	Peddireddy	Peddireddy
SSN/TIN NUMBER	043-15-9152	858-85-6407	845-56-5433	809-44-9818
DATE OF BIRTH (MM/DD/YY)	12/27/1984	12/17/1990	1/22/2015	2/2/2022
RELATIONSHIP WITH PRIMARY TAXPAYER	Self	Spouse	Child 1	Child 2
OCCUPATION	Engineer	Engineer	Student	Student
VISA STATUS ON 31st 2021	H1b	H4	US Citizen	US Citizen
DATE OF MARRIAGE	2013	2013		
FILING STATUS (SINGLE/MARRIED/HEAD OF HOUSEHOLD)	MARRIED	MARRIED		

	W2	Robinwood 1099	TD Ameritrade 1099	BofA 1099	GA Infosoft LLC (Single Member)	Gift 529	Caliber home loans-Home loan 1099	Out of the pocket Medical Bills expense
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	Yes	Yes	Yes	-	Yes	9000 (7500+1500)	Yes	\$18,500

Out of the pocket Medical Bills expense	
Bofa 1099	1900
Anitha Pregnancy Alpha	1900
Anitha IVF	12665
Anitha IVF - Encompass	1970
Anitha IVF - COOMISENOMICS	265
Total	18600

Type	Service date	Member	Provider or facility name	Prescription name	Provider billed	Rx cost	Plan paid	You May Owe/ Your Cost
Medical	1/11/2022	Anitha (Spouse)	Sowmya Reddy			929.96	0	474.73
Medical	1/12/2022	Anitha (Spouse)	LabCorp			326	24.11	5.64
Medical	2/2/2022	Anitha (Spouse)	Sowmya Reddy			6562.5	3821.98	539.02
Medical	2/2/2022	Anitha (Spouse)	Northside Hospital Forsyth			11599.5	5720.8	1430.2
Medical	2/2/2022	Sneha (Child)	Northside Hospital Forsyth			4270	2648	0
Medical	2/3/2022	Sneha (Child)	Neonatology Associates of Atlanta, PC			737	0	285
Medical	2/4/2022	Sneha (Child)	Neonatology Associates of Atlanta, PC			615	74.47	218.55
Medical	2/7/2022	Sneha (Child)	Joanna Morris			213	97.09	45.07
Medical	2/10/2022	Anitha (Spouse)	Edwards Health Care Services, Inc.			259	170	0
Medical	2/16/2022	Gomathi Sa (Child)	Helix OpCo, LLC			150	100.01	0
Medical	2/16/2022	Gomathi Sa (Child)	MinuteClinic Diagnostic of Georgia, LLC			39	23.46	0
Medical	2/22/2022	Kiran Naga Babu (Self)	Jeong Hun Paik			956	419.79	30
Medical	3/1/2022	Kiran Naga Babu (Self)	Livongo Health Inc			330	330	0
Medical	3/9/2022	Sneha (Child)	Joanna Morris			270	197.12	0
Pharmacy	3/26/2022	Gomathi Sa (Child)	CVS PHARMACY 03882	ONDANSETRON ODT ODT 4MG		1.33	0	1.33
Medical	3/26/2022	Gomathi Sa (Child)	Children's Healthcare of Atlanta at Hudson Bridge			687.94	584.04	1
Pharmacy	3/28/2022	Gomathi Sa (Child)	CVS PHARMACY 03882	AMOXICILLIN/CLAVULANATE POTASSIUM SUS 600/5ML		3.52	0	3.52
Pharmacy	3/28/2022	Gomathi Sa (Child)	CVS PHARMACY 03882	ALBUTEROL SULFATE HFA INH HFA 200		32.12	22.12	10
Medical	3/28/2022	Gomathi Sa (Child)	Quest Diagnostics			52.87	0	5.56
Medical	3/28/2022	Gomathi Sa (Child)	Panyavee Khan			386	269.71	4.14
Medical	3/28/2022	Gomathi Sa (Child)	Children's Healthcare of Atlanta at Scottish Rite			403.5	264.29	0
Medical	3/28/2022	Gomathi Sa (Child)	Quest Diagnostics			94.5	0	13.54
Medical	3/28/2022	Gomathi Sa (Child)	Thai Trinh			86.67	43.78	0
Pharmacy	3/31/2022	Gomathi Sa (Child)	CVS PHARMACY 03882	OPTICAMBER DIAMOND MIS DIAMOND		16.38	0	16.38
Medical	3/31/2022	Gomathi Sa (Child)	Jerry Berland			75	0	19.09
Medical	3/31/2022	Gomathi Sa (Child)	Jerry Berland			241	191	50
Pharmacy	4/1/2022	Gomathi Sa (Child)	CVS PHARMACY 03882	PREDNISOLONE SOL 15MG/5ML		21.81	0	21.81
Medical	4/1/2022	Gomathi Sa (Child)	Panyavee Khan			223	94.36	44.34
Medical	4/11/2022	Sneha (Child)	Joanna Morris			935	723.85	0
Pharmacy	4/12/2022	Sneha (Child)	CVS PHARMACY 03882	FLUOCINOLONE ACETONIDE BODY OIL 0.01%		86.65	76.65	10
Medical	4/22/2022	Anitha (Spouse)	Sowmya Reddy			281.6	154.98	50
Medical	4/25/2022	Sneha (Child)	Panyavee Khan			185	94.36	30
Medical	4/27/2022	Sneha (Child)	Susan Taylor			290.57	118.37	29.59
Medical	4/27/2022	Sneha (Child)	Children's Healthcare of Atlanta at Scottish Rite			1043	546.54	136.63
Dental	4/29/2022	Gomathi Sa (Child)	Ohkyoung Chang			179	88	72
Medical	5/2/2022	Anitha (Spouse)	Quest Diagnostics			1409.98	149.19	28.61
Medical	5/6/2022	Anitha (Spouse)	Ugochi Ezeala			446	0	0
Medical	5/6/2022	Anitha (Spouse)	Ugochi Ezeala			446	282.16	30
Pharmacy	5/12/2022	Sneha (Child)	CVS PHARMACY 03882	KETOCONAZOLE CRE 2%		16.33	6.33	10
Medical	5/12/2022	Sneha (Child)	Joanna Morris			875	656	30
Pharmacy	5/13/2022	Kiran Naga Babu (Self)	CVS PHARMACY 03882	AMOXICILLIN CAP 500MG		1.09	0	1.09
Pharmacy	5/13/2022	Kiran Naga Babu (Self)	CVS PHARMACY 03882	BENZONATATE CAP 200MG		1.93	0	1.93
Pharmacy	5/13/2022	Kiran Naga Babu (Self)	CVS PHARMACY 03882	FLUTICASON PROPIONATE SPR 50MCG RX		3.6	0	3.6
Medical	5/13/2022	Kiran Naga Babu (Self)	Jeong Hun Paik			417	266.97	30
Medical	8/3/2022	Kiran Naga Babu (Self)	Quest Diagnostics			683.59	31.22	78.62
Medical	8/19/2022	Gomathi Sa (Child)	Quest Diagnostics			52.87	0	5.56
Medical	8/19/2022	Gomathi Sa (Child)	Joanna Morris			364	232.05	30
Medical	9/12/2022	Anitha (Spouse)	No Associated Provider			1970.92	0	1970.92
								5767.47
		Anitha IVF				12665		12665
		Anitha IVF_Encompass				1970		1970
		Anitha IVF_COOPERGENOMICS				765		765
								21167.47
							FSA	2400
							Final	18767.47

GA Infosoft LLC		
Address : 1770 Beckham St , Cumming , GA-30041		
Federal tax id	EIN : 83-1272609	
GA tax id	-	
www.gainfosoftllc.com / hr@gainfosoftllc.com		
Owner: Anitha Peddireddy		
2022	Income	80730.00
	Spending	17500
2022 Balance for taxing		63230

2021 -Income					
Month	Client	Bank deposited	Total	Resource name	Details
Jan	Veracross, LLC	Yes	11960.00	Anu	Veracross, LLC Receivable 025QJVHKUX4XYBX
Feb	Veracross, LLC	Yes	10920.00	Anu	Veracross, LLC Receivable *25VCAZCEC5N7SF
Mar	Veracross, LLC	Yes	1690.00	Anu	Veracross, LLC Receivable *25FDHIIH288EUS
Apr	Veracross, LLC	Yes	11960.00	Anu	Veracross, LLC Receivable 025UJBRCOW6XFWT
May	Veracross, LLC	Yes	10920.00	Anu	Veracross, LLC Receivable 025YKZISSU7PNKZ
June	Veracross, LLC	Yes	10920.00	Anu	Veracross, LLC Receivable *25PELBUAH8BYU0
July	Veracross, LLC	Yes	11440.00	Anu	Veracross, LLC Receivable *25HCWIKGY92GTB
August	Veracross, LLC	Yes	10920.00	Anu	Veracross, LLC Receivable *25YNHICAY9OCA5
Total			80730.00		0

2021 -Expenses					
Date	Activity	Details	Amount	Bill	
Jan- Dec	2022 company Registration Fee		150	Yes	
Jan- Dec	Gift cards		500	Yes	
Jan- Dec	printer and electronic	Office	600	Yes	
Jan- Dec	Compnay Website Hosted & Emails	Marketing	400	Yes	
Jan- Dec	office furniture	Office	600	Yes	
Jan- Dec	Officedresses and other		500		
Jan- Dec	Home used for office	Office	5000		
Jan- Dec	Att Internet and cell Bills	office	1200	yes	
Jan- Dec	Current Bill , Water , trash (Home use office)	office	1200	yes	
Jan- Dec	Transportation	Car	2000	Yes	
Jan- Dec	Office cleaning and work		1100	Yes	
Jan- Dec	Training Knowledge Salesforce		1500	Yes	
Jan- Dec	Food		1500	Yes	
Jan- Dec	2021 Company Tax filling		150	Yes	
Jan- Dec	Donations		500	Yes	
Jan- Dec	Water		1000	Yes	
Jan- Dec	Other		900		
Total			17500		