▼ Detach Here and Mail With Your Payment ▼

Department of the Treasury Internal Revenue Service Calendar Year — Due **04/18/2023**

2023 Form 1040-ES Payment Voucher 1

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury**. Write your social security number and '2023' Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

D77-99-0900 CHANDINEE DAS DINESH CHANDRA PATIL 1323 W VILLA THERESA DR PHOENIX AZ 85023

▼ Detach Here and Mail With Your Payment ▼

Department of the Treasury Internal Revenue Service

Calendar Year -Due 06/15/2023

2023 Form 1040-ES Payment Voucher 2

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury**. Write your social security number and '2023' Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

077-99-0900 165-93-9535 CHANDINEE DAC DINESH CHANDRA PATIL 1323 W VILLA THERESA DR PHOENIX AZ 85023

Amount of estimated tax you are paying by check 257. or money order..... REV 01/24/23 PRO 1555

▼ Detach Here and Mail With Your Payment ▼

Department of the Treasury Internal Revenue Service

Calendar Year — Due **09/15/2023**

2023 Form 1040-ES Payment Voucher 3

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury**. Write your social security number and '2023' Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

D77-99-0900 CHANDINEE DAS DINESH CHANDRA PATIL 1323 W VILLA THERESA DR PHOENIX AZ 85023

Detach Here and Mail With Your Payment

Department of the Treasury Internal Revenue Service

Calendar Year — Due **01/16/2024**

2023 Form 1040-ES Payment Voucher 4

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury**. Write your social security number and '2023' Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

LL2-83-8232 CHANDINEE DAS DINESH CHANDRA PATIL L323 W VILLA THERESA DR PHOENIX AZ 85023

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.

Social accurity number

Submission Identification Number (SID)

Taxpayer's name

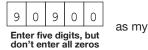
Taxpayer's name	Social security number
CHANDINEE DAS	077-99-0900
Spouse's name	Spouse's social security number
DINESH CHANDRA PATIL	162-83-8232
Part I Tax Return Information – Tax Year Ending December 31, 2022 (En	ter year you are authorizing.)
Enter whole dollars only on lines 1 through 5.	
Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.	
1 Adjusted gross income	1 168,375.
2 Total tax	2 20,369.
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099	3 21,380.
4 Amount you want refunded to you	· · · · · 4 1,011.
5 Amount you owe	5

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 amended) I am now authorizing, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from the income tax return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537**. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for the income tax return (original or amended) I am now authorizing and, if applicable, my Electronic Funds Withdrawal Consent.

Taxpayer's PIN: check one box only

				EBO firm name		En
	i autnonze	GLODAL	IAVEO		to enter or generate my PIN	_
$\mathbf{\nabla}$	l authorize		TAVEC	TTC	to optok ok gonokoto pov DIN	19



2

as mv

3

8 2 3

Enter five digits, but don't enter all zeros

signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Date

Your signature 🕨

Spouse's PIN: check one box only

I authorize GLOBAL TAXES LLC to enter or generate my PIN

signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box **only** if you are entering your own PIN **and** your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's signature 🕨	Da	ate 🕨	•							
	er PIN Method Returns Only—continue	bel	ow							
Part III Certification and Authenticati	on – Practitioner PIN Method Only									
ERO's EFIN/PIN. Enter your six-digit EFIN follo	wed by your five-digit self-selected PIN.	2	2				6 1 zeros	9	8	9
				Don	r em	uer all	zeros	د ا		

I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax return (original or amended) I am now authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and **Pub. 1345**, Handbook for Authorized IRS *e-file* Providers of Individual Income Tax Returns.

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

1040		artment of the Treasury—Internal Revenue Servi S. Individual Income Tax		urn	202	2	OMB No. 1545	-0074	IRS Use Only	∕−Do not w	vrite or staple i	n this space.
Filing Status Check only one box.	lf yo	Single X Married filing jointly U checked the MFS box, enter the nation is a child but not your dependent	ame of y	÷			Head of ed the HOH or		. ,	spo	lifying surv use (QSS) s name if th	0
Your first name	and mi	ddle initial	Last na	me						Your so	cial securit	y number
CHANDINE	Е		DAS							077-99-0900		
If joint return, sp	ouse's	first name and middle initial	Last na	me						Spouse	's social sec	urity number
DINESH C	HANI	DRA	PATI	L						162-	83-8232	2
Home address (numbe	er and street). If you have a P.O. box, see	instruction	ons.				A	Apt. no.	Preside	ntial Electio	on Campaigr
_1323 W V	ILLA	A THERESA DR								1	here if you,	
City, town, or po	ost offi	ce. If you have a foreign address, also co	mplete s	paces belo	w.	Sta	ite	ZIP c	ode			tly, want \$3 Checking a
PHOENIX						A	Z	850	23		ow will not	0
Foreign country	name		F	Foreign pro	vince/state/	coun	ty	Foreig	n postal code	your tax	k or refund.	Ū
											You	Spouse
Digital	At ar	ny time during 2022, did you: (a) rece	eive (as	a reward,	award, or	payr	ment for prope	rty or	services); or	(b) sell,		
Assets	exch	ange, gift, or otherwise dispose of a	digital	asset (or a	a financial i	inter	est in a digital	asset)	? (See instru	uctions.)	Ves	🗙 No
Standard	Som	eone can claim: 🗌 You as a de	pendent	t 🗌 Y	our spous	e as	a dependent					
Deduction		Spouse itemizes on a separate retur	n or you	i were a d	ual-status	alier	1					
Ago/Plindnooo	Vou	Were born before January 2, 1		Are blir	ad Sec			n hofe		0 1050	🗌 ls bli	nd
			900 L	1	•	ouse			bre January			
•	•				ocial security number	/	(3) Relationsh to you	ip (4	Child tax c		i ,	,
	<u> </u>					~	-			reall		ner dependents
	<u>A'I'E</u>	IARV PATIL		160-	-73-758	3	Son				L	
see instructions											L	
											L	
	10	Total amount from Form(a) W/ 0, b	av 1 (aa	o inotructi	(000)					10		
Income	1a ⊾	Total amount from Form(s) W-2, b	•		,							2,643.
Attach Form(s)	b	Household employee wages not re										
W-2 here. Also	C d	Tip income not reported on line 1a								. 10 . 10		
	d	Medicaid waiver payments not rep Taxable dependent care benefits f						• •		. 1e		
1099-R if tax	e f	Employer-provided adoption bene						• •		. 1f		
was withheld.								• •				
	g h	Wages from Form 8919, line 6 . Other earned income (see instruction						• •		. <u>1g</u> . 1h		0.
W-2, see	;	Nontaxable combat pay election (s	,				1	· ·				0.
instructions.		A del lines de terrerels de								. 1z	21	2,643.
Attach Sch. R	 2a	ũ l	2a		· · · ·		axable interest					27010.
	2a 3a	· ·	3a				Ordinary divider					
	4a	-	4a				axable amoun					
Standard	5a	-	5a				axable amoun			. 5b		
Deduction for—	6a	-	6a				axable amoun			. 6b		
Single or Married filing	c	If you elect to use the lump-sum e		method c								
separately,	7	Capital gain or (loss). Attach Scher							[7		
	8	Other income from Schedule 1, lin								. 8		4,268.
jointly or	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,								. 9		58,375.
surviving spouse,	10	Adjustments to income from Sche					• · · · ·			. 10		
	11	Subtract line 10 from line 9. This is								. 11		58,375.
Filing Status Check only One box. Your first name a CHANDINEH If joint return, spo DINESH CH Home address (n 1323 W VI City, town, or po PHOENIX Foreign country n Digital Assets Standard Deduction Age/Blindness Dependents, see instructions and check here here Houd did not get a Form W-2, see instructions. Attach Form(s) W-2, see instructions. Attach Sch. B if required. Standard Deduction for- • Single or Married filing jointly or Qualifying surviving spouse, \$\$25,900 • Head of household, \$19,400 • Hyou checked any box under Standard Deduction for - * Single or Married filing jointly or Qualifying surviving spouse, \$\$25,900	12	Standard deduction or itemized	•							. 12		25,900.
	13	Qualified business income deduction					5-A			. 13		
any box under	14	Add lines 12 and 13								. 14	-	25,900.
Deduction,	15	Subtract line 14 from line 11. If zer					taxable incom			. 15		12,475.
see instructions.			0 01 100	e, ontor (y	501		. .			· <u> </u>	<i>Lj 113</i> .

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

Form **1040** (2022)

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	22,579.
Credits	17	Amount from Schedule 2, lir	ne3					17	
	18	Add lines 16 and 17						18	22 , 579.
	19	Child tax credit or credit for	other dependen	ts from Sched	ule 8812			19	2,000.
	20	Amount from Schedule 3, lir	ne8					20	210.
	21	Add lines 19 and 20						21	2,210.
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	20,369.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 21			23	0.
	24	Add lines 22 and 23. This is	your total tax					24	20,369.
Payments	25	Federal income tax withheld							
	а	Form(s) W-2				25a 21	,380.		
	b	Form(s) 1099				25b			
	с	Other forms (see instruction				25c			
	d	Add lines 25a through 25c						25d	21,380.
	26	2022 estimated tax payment	ts and amount a	pplied from 20	21 return			26	
If you have a qualifying child,	27	Earned income credit (EIC)				27			
attach Sch. EIC.	28	Additional child tax credit from				28			
	29	American opportunity credit	from Form 8863	3, line 8		29			
	30	Reserved for future use .		-		30			
	31	Amount from Schedule 3, lir				31			
	32	Add lines 27, 28, 29, and 31						32	
	33	Add lines 25d, 26, and 32. T			-			33	21,380.
Defund	34	If line 33 is more than line 24						34	1,011.
Refund	35a	Amount of line 34 you want	refunded to you	J. If Form 8888	is attached, chec	ck here	🗆	35a	1,011.
Direct deposit?	b	Routing number 1 2 2			·	_	Savings		
See instructions.	d	Account number 2 0 7					0		
	36	Amount of line 34 you want			ed tax	36			
Amount	37	Subtract line 33 from line 24	This is the am	ount vou owe					
You Owe	0.	For details on how to pay, g						37	
	38	Estimated tax penalty (see in				38			
Third Party	Do	you want to allow another	person to disc	cuss this retu	rn with the IRS?	See			
Designee		structions					omplete b	below.	X No
		signee's		Phone			onal identi	ication	
	nai			no.			ber (PIN)		
Sign		der penalties of perjury, I declare t ief, they are true, correct, and com							
Here		· · ·					1	· ·	nt you an Identity
	ŶŎ	ur signature		Date	Your occupation				IN, enter it here
Joint return?					SOFTWARE E	INGINEER	(see	inst.)	
See instructions.	Sp	ouse's signature. If a joint return, I	both must sign.	Date	Spouse's occupation	on			nt your spouse an
Keep a copy for your records.							Ident (see		ection PIN, enter it here
your rooordo.					SOFTWARE E		(See	insi.)	
		one no. (623) 500-991		Email address	CHANDINEE@				
Paid		eparer's name	Preparer's signat			Date	PTIN		Check if:
Preparer		I PRIYA RAM SAGAR GUPTA TALLAM		RAM SAGAR	GUPTA TALLAM	02/01/2023	P02082		Self-employed
Use Only		m's name GLOBAL TAX			- 00010				678)965-9522
			Y CT E BRU	NSWICK N			Firm	's EIN	88-2145487
Go to wanter in a	ov/Form	1010 for instructions and the late	et information						Earm 1040 (2022)

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

BAA REV 01/24/23 PRO

Form **1040** (2022)

SCHEDULE	1
(Form 1040)	

Department of the Treasury

Internal Revenue Service

CHANDINEE

Additional Income and Adjustments to Income

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

OMB No. 1545-0074 20 2

Attachment Sequence No. **01** Go to www.irs.gov/Form1040 for instructions and the latest information. Name(s) shown on Form 1040, 1040-SR, or 1040-NR Your social security number DAS & DINESH CHANDRA PATIL 077-99-0900

Par	t I Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	
2 a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions):			
3	Business income or (loss). Attach Schedule C		3	-44,268.
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Atta		5	
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		
I	Income from the rental of personal property if you engaged in the rental			
	for profit but were not in the business of renting such property	81		
m	Olympic and Paralympic medals and USOC prize money (see			
	instructions)	8m		
n	Section 951(a) inclusion (see instructions)	8n	_	
0	Section 951A(a) inclusion (see instructions)	80		
р	Section 461(I) excess business loss adjustment	8p	_	
q	Taxable distributions from an ABLE account (see instructions)	8q	-	
r	Scholarship and fellowship grants not reported on Form W-2	8r	-	
S	Nontaxable amount of Medicaid waiver payments included on Form			
	1040, line 1a or 1d	8s (4	
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:	0_		
•	Tatal athen income. Add lines On through On	8z		
9	Total other income. Add lines 8a through 8z		9	44 0 00
10	Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR	, or 1040-INK, line 8	10	-44,268.

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

Schedule 1 (Form 1040) 2022

Par	t II Adjustments to Income					
11	Educator expenses				11	
12	Certain business expenses of reservists, performing artists, and fee					
	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		24a				
b	Deductible expenses related to income reported on line 8I from the					
		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	0.41				
		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	04:				
	Housing deduction from Form 2555	24i 24j			-	
J	Excess deductions of section 67(e) expenses from Schedule K-1 (Form	24j			-	
ĸ		24k				
-	Other adjustments. List type and amount:	24N			-	
Z		24z				
25	Total other adjustments. Add lines 24a through 24z				25	
25 26	Add lines 11 through 23 and 25. These are your adjustments to income .			 nd on	20	
20	Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a				26	
	BAA		01/24/23 PRO			e 1 (Form 1040) 2022

Additional Credits and Payments

OMB No. 1545-0074

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.

2022
Attachment Sequence No. 03

	(s) shown on Form 1040, 1040-SR, or 1040-NR				ecurity number
СНА Ра	NDINEE DAS & DINESH CHANDRA PATIL		077-	99-09	300
				4	
1 2	Foreign tax credit. Attach Form 1116 if required Credit for child and dependent care expenses from Form 244			1	
2	Form 2441		Allach	2	210.
3	Education credits from Form 8863, line 19			3	
4	Retirement savings contributions credit. Attach Form 8880			4	
5	Residential energy credits. Attach Form 5695			5	
6	Other nonrefundable credits:				
а	General business credit. Attach Form 3800	6a			
b	Credit for prior year minimum tax. Attach Form 8801	6b			
С	Adoption credit. Attach Form 8839	6c			
d	Credit for the elderly or disabled. Attach Schedule R	6d			
е	Alternative motor vehicle credit. Attach Form 8910	6e			
f	Qualified plug-in motor vehicle credit. Attach Form 8936	6f		-	
g	Mortgage interest credit. Attach Form 8396	6g		-	
h	District of Columbia first-time homebuyer credit. Attach Form 8859	6h		-	
i	Qualified electric vehicle credit. Attach Form 8834	6i		-	
i	Alternative fuel vehicle refueling property credit. Attach Form 8911	6j			
, k	Credit to holders of tax credit bonds. Attach Form 8912	6k		-	
1	Amount on Form 8978, line 14. See instructions	61		-	
z	Other nonrefundable credits. List type and amount:			-	
_		6z			
7	Total other nonrefundable credits. Add lines 6a through 6z			7	
8	Add lines 1 through 5 and 7. Enter here and on Form 1040, 1040				
	line 20			8	210.
			(cc	ontinu	ied on page 2)
For Pa	aperwork Reduction Act Notice, see your tax return instructions.	REV 01/24/23	PRO	Schedul	le 3 (Form 1040) 2022

Schedule 3 (Form 1040) 2022

Par	t II Other Payments and Refundable Credits			
9	Net premium tax credit. Attach Form 8962		9	
10	Amount paid with request for extension to file (see instructions) .		10	
11	Excess social security and tier 1 RRTA tax withheld		11	
12	Credit for federal tax on fuels. Attach Form 4136		12	
13	Other payments or refundable credits:			
а	Form 2439	13a		
b	Credit for qualified sick and family leave wages paid in 2022 from Schedule(s) H for leave taken before April 1, 2021	13b		
С	Reserved for future use	13c		
d	Credit for repayment of amounts included in income from earlier years	13d		
е	Reserved for future use	13e		
f	Deferred amount of net 965 tax liability (see instructions)	13f		
g h	Reserved for future use	13g 13h		
z	Other payments or refundable credits. List type and amount:	13z		
14	Total other payments or refundable credits. Add lines 13a through	13z	14	
15	Add lines 9 through 12 and 14. Enter here and on Form 1040, 1040 line 31	-SR, or 1040-NR,	15	
	BAA REV	01/24/23 PRO	Schedule 3	(Form 1040) 202

SCHEDULE C (Form 1040)

Department of the Treasury

Profit or Loss From Business (Sole Proprietorship)

OMB No. 1545-0074
2022

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

	nent of the Treasury		J		partnerships must generally file		065.	Attachment Sequence N	o. 09
Name	of proprietor				· · · ·			rity number	
CHAN	IDINEE DAS					075	7-99-	0900	
A	Principal business or profession	on, including	product or service (se	e instri	uctions)	B En	ter code	e from instruct	tions
	SOFTWARE SERVICES						51	920	0
С	Business name. If no separate	business n	ame, leave blank.			D En		D number (EIN	
	DAS SOFTWARES								
E	Business address (including su	uite or room	no.) 1323 W \	/ILLA	A THERESA DR	_			
	City, town or post office, state								
F		Cash			Other (specify)				
G				during	2022? If "No," see instructions for	limit on	losses	. 🗙 Yes	No
н									
I					n(s) 1099? See instructions				× No
J									🗌 No
Part									
1					f this income was reported to you				
2	•					. 2	-		
3						. 3	_		
4						. 4			
5									
6	•				refund (see instructions)				
7	-		•						
Part	Expenses. Enter exp	penses fo	r business use of vo	our ho	ome only on line 30.				
8	Advertising	8	,	18	Office expense (see instructions	. 18		2	,000.
9	Car and truck expenses			19	Pension and profit-sharing plans		-		,
5	(see instructions)	9	5,193.	20	Rent or lease (see instructions):				
10	Commissions and fees .	10		a	Vehicles, machinery, and equipme	nt 20 a	a		
11	Contract labor (see instructions)	11		b	Other business property		b		
12	Depletion	12		21	Repairs and maintenance				
13	Depreciation and section 179			22	Supplies (not included in Part III)		2		
	expense deduction (not			23	Taxes and licenses	. 23	;		
	included in Part III) (see instructions)	13		24	Travel and meals:				
14	Employee benefit programs			a	Travel	. 24a	a		
	(other than on line 19)	14		b	Deductible meals (see				
15	Insurance (other than health)	15		1	instructions)	. 24	b	2	,400.
16	Interest (see instructions):			25	Utilities	. 25	;	2	,725.
а	Mortgage (paid to banks, etc.)	16a		26	Wages (less employment credits) 26	;		
b	Other	16b		27a	Other expenses (from line 48) .	. 27a	a	31	,950.
17	Legal and professional services	17		b	Reserved for future use	. 271	b		
28	Total expenses before expen	ses for busi	ness use of home. Add	l lines	8 through 27a	. 28			,268.
29	Tentative profit or (loss). Subtr	ract line 28	from line 7			. 29)	-44	,268.
30				e expe	enses elsewhere. Attach Form 88	29			
	unless using the simplified me								
	Simplified method filers only			(a) you		_			
	and (b) the part of your home				. Use the Simplified				
	Method Worksheet in the instr		-	ter on l	line 30	. 30)		
31	Net profit or (loss). Subtract	line 30 from	line 29.		١				
	• If a profit, enter on both Sch checked the box on line 1, see					31		-44	,268.
	• If a loss, you must go to line				J				
32	If you have a loss, check the b	pox that des	cribes your investment	in this	activity. See instructions.				
	• If you checked 32a, enter the SE, line 2. (If you checked the Form 1041, line 3.	box on line	1, see the line 31 instruc	tions.)	Estates and trusts, enter on		b 🗌 So	l investment i ome investme risk.	
	 If you checked 32b, you must 	si allaCh FC	ningiyo. Tourioss ma	1V De II			a		

REV 01/24/23 PRO

Schedu	e C (Form 1040) 2022			Page 2
Part	Cost of Goods Sold (see instructions)			
33	Method(s) used to value closing inventory: a Cost b Lower of cost or market c Other (atta	ch ex	olanation)	
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventor If "Yes," attach explanation	y?	. 🗌 Yes	🗌 No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35		
36	Purchases less cost of items withdrawn for personal use	36		
37	Cost of labor. Do not include any amounts paid to yourself	37		
38	Materials and supplies	38		
39	Other costs	39		
40	Add lines 35 through 39	40		
41	Inventory at end of year	41		
42 Part	 Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4			
43	When did you place your vehicle in service for business purposes? (month/day/year) 10/10/2016			
44	Of the total number of miles you drove your vehicle during 2022, enter the number of miles you used your v	rehicle	for:	
а	Business 8,500 b Commuting (see instructions) c O	ther		6,700
45	Was your vehicle available for personal use during off-duty hours?		🗌 Yes	🗙 No
46	Do you (or your spouse) have another vehicle available for personal use?		🗙 Yes	🗌 No
47a	Do you have evidence to support your deduction?		🗌 Yes	🗙 No
b Part	If "Yes," is the evidence written?	e 30.	🗌 Yes	No
	CK OFFICE OPERATION EXPENSES			31,950.
48	Total other expenses. Enter here and on line 27a	48		31,950.

_	2441
Form	

Child and Dependent Care Expenses

OMB No. 1545-0074

Attach to	Form	1040	1040-SR	or 1040-NR.
Allacii lu	I UIIII	1040,	1040-011,	

Go to www.irs.gov/Form2441 for instructions and the latest information.

2022	
Attachment	

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

CHANDINEE DAS &	DINESH	CHANDRA	PATIL
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Your social security number 077-99-0900

A You can't claim a credit for child and dependent care expenses if your filing status is married filing separately	unless you meet the	;
requirements listed in the instructions under Married Persons Filing Separately. If you meet these requirements, or	check this box	

B If you or your spouse was a student or was disabled during 2022 and you're entering deemed income of \$250 or \$500 a month on Form 2441 based on the income rules listed in the instructions under If You or Your Spouse Was a Student or Disabled, check this box .

Part I Persons or Organizations Who Provided the Care-You must complete this part. If you have more than three care providers, see the instructions and check this box

1 (a) Care provider's name		(b) Add (number, street, apt. no., ci		(c) Identifying number (SSN or EIN)	household em For example, this nannies but not	are provider your ployee in 2022? generally includes daycare centers. tructions)	(e) Amount paid (see instructions)
		1908 W PARK SID	E LN		X Yes	□ No	
LITTLE ANGLES MONTESSORI S	SCHOOL	PHOENIX AZ 8502	7	45-4984082	∧ Tes		1,050.
					🗌 Yes	🗌 No	
					🗌 Yes	🗌 No	
Did you receive dependent care benefits?		No	Complete	e only Part II b	elow.		
		Ves	Complete	a Part III on na	na 2 navt		

- Yes — Complete Part III on page 2 next.

Caution: If the care provider is your household employee, you may owe employment taxes. For details, see the Instructions for Schedule H (Form 1040). If you incurred care expenses in 2022 but didn't pay them until 2023, or if you prepaid in 2022 for care to be provided in 2023, don't include these expenses in column (d) of line 2 for 2022. See the instructions.

Part	II Credit fo	or Child and	d Depend	ent Car	re Expense	S				
2	Information about y	our qualifyin	g person(s)). If you h	ave more thar	n three qua	lifying pers	ons, see the inst	ructions	and check this box 🗌
	(a) First	Qualifying pers	on's name	Last		(b) Qualifyir social secur		(c) Check here qualifying person w age 12 and was di (see instructio	as over sabled.	(d) Qualified expenses you incurred and paid in 2022 for the person listed in column (a)
ATHA	RV	PA	ATIL			160-73	8-7583			1,050.
3	Add the amounts in	n column (d) c	of line 2. Do	n't enter	more than \$3	,000 if you	had one q	ualifying person		
	or \$6,000 if you ha	ad two or mo	re persons.	If you co	ompleted Pa	t III, enter	the amour	nt from line 31	3	1,050.
4	Enter your earned	l income . Se	e instructio	ons .					4	44,206.
5	If married filing joi							was a student		
	or was disabled, s	see the instru	uctions); all	others,	enter the am	ount from	line 4 .		5	124,169.
6	Enter the smalles	t of line 3, 4,	or 5						6	1,050.
7	Enter the amount	from Form 1	040, 1040-	SR, or 1	040-NR, line	11	. 7	168,375.		
8	Enter on line 8 the	e decimal am	ount showi	n below	that applies t	to the amo	ount on line	e 7.		
	If line 7 is:		If line 7 is:			If line 7 is	s:			
	But not Over over	Decimal amount is		But not over	Decimal amount is	Over	But not over	Decimal amount is		
	\$0-15,000	.35	\$25,000-	27,000	.29	\$37,000-	-39,000	.23		
	15,000-17,000	.34	27,000-	29,000	.28	39,000-	-41,000	.22	8	X .20
	17,000-19,000	.33	29,000-	31,000	.27	41,000-	-43,000	.21	•	X • 20
	19,000-21,000	.32	31,000-	33,000	.26	43,000-	–No limit	.20		
	21,000-23,000	.31	33,000-	35,000	.25					
	23,000-25,000	.30	35,000-	,	.24					
9a	Multiply line 6 by t								9a	210.
b	If you paid 2021 e									
	from line 13 of the	e worksheet l	here. Other	wise, en	ter -0- on line	e 9b and g	o to line 9	с	9b	0.
С	Add lines 9a and 9								9c	210.
10	Tax liability limit. Ent	ter the amount	from the Cre	edit Limit	Worksheet in t	he instructi	ons 10	22,579.		
11	Credit for child a									
	on Schedule 3 (Fo								11	210.
For Pa	aperwork Reduction	on Act Notic	ce, see you	ir tax re	turn instruct	ions.	BAA	REV	/ 01/24/23 P	RO Form 2441 (2022)

SCHEDULE 8812 (Form 1040)

Department of the Treasury

Internal Revenue Service

Credits for Qualifying Children and Other Dependents

OMB No. 1545-0074

Attach to	Form	1040.	1040-SR.	or 1040-NR.
/		,	1010 011,	01 10 10 1111

Go to www.irs.gov/Schedule8812 for instructions and the latest information.

2022 Attachment Sequence No. 47

168,375.

0.

Your social security number

077-99-0900

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		_
Name(s)) shown on return	
CHANI	DINEE DAS & DINESH CHANDRA PATIL	
Par	t I Child Tax Credit and Credit for Other Dependents	
1	Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR	
2a	Enter income from Puerto Rico that you excluded	
b	Enter the amounts from lines 45 and 50 of your Form 2555	T
с	Enter the amount from line 15 of your Form 4563	T
d	Add lines 2a through 2c	
3	Add lines 1 and 2d	
4		

3	Add lines 1 and 2d	3	168,375.
4	Number of qualifying children under age 17 with the required social security number 4		
5	Multiply line 4 by \$2,000	5	2,000.
6	Number of other dependents, including any qualifying children who are not under age		
	17 or who do not have the required social security number		
	Caution: Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resident		
	alien. Also, do not include anyone you included on line 4.		
7	Multiply line 6 by \$500	7	
8	Add lines 5 and 7	8	2,000.
9	Enter the amount shown below for your filing status.		
	• Married filing jointly—\$400,000		
	• All other filing statuses—\$200,000 ∫	9	400,000.
10	Subtract line 9 from line 3.		
	• If zero or less, enter -0		
	• If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For		
	example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc.	10	0.
11	Multiply line 10 by 5% (0.05)	11	0.
12	Is the amount on line 8 more than the amount on line 11?	12	2,000.
	No. STOP. You cannot take the child tax credit, credit for other dependents, or additional child tax credit.		
	Skip Parts II-A and II-B. Enter -0- on lines 14 and 27.		
	Yes. Subtract line 11 from line 8. Enter the result.		
13	Enter the amount from the Credit Limit Worksheet A	13	22,369.
14	Enter the smaller of line 12 or 13. This is your child tax credit and credit for other dependents	14	2,000.
	Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 19.		
	If the amount on line 12 is more than the amount on line 14, you may be able to take the additional ch	nild ta	x credit

f the amount on line 12 is more than the amount on line 14, you may be able to take the **additional child tax credit** on Form 1040, 1040-SR, or 1040-NR, line 28. Complete your Form 1040, 1040-SR, or 1040-NR through line 27 (also complete Schedule 3, line 11) before completing Part II-A.

For Paperwork Reduction Act Notice, see your tax return instructions. BAA REV 01/24/23 PRO Schedule 8812 (Form 1040) 2022

Schedu	le 8812 (Form 1040) 2022		Page 2
Part	II-A Additional Child Tax Credit for All Filers		
Cautio	on: If you file Form 2555, you cannot claim the additional child tax credit.		
15	Check this box if you do not want to claim the additional child tax credit. Skip Parts II-A and II-B. Enter -0- on lin	e 27	🔲
16a	Subtract line 14 from line 12. If zero, stop here; you cannot take the additional child tax credit. Skip Parts II-A		
	and II-B. Enter -0- on line 27	16a	0.
b	Number of qualifying children under 17 with the required social security number: x \$1,500.		
	Enter the result. If zero, stop here; you cannot claim the additional child tax credit. Skip Parts II-A and II-B.		
	Enter -0- on line 27	16b	
	TIP: The number of children you use for this line is the same as the number of children you used for line 4.		
17	Enter the smaller of line 16a or line 16b	17	
18a	Earned income (see instructions)		
b	Nontaxable combat pay (see instructions)		
19	Is the amount on line 18a more than \$2,500?		
	No. Leave line 19 blank and enter -0- on line 20.		
	Yes. Subtract \$2,500 from the amount on line 18a. Enter the result 19		
20	Multiply the amount on line 19 by 15% (0.15) and enter the result $\ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots$	20	
	Next. On line 16b, is the amount \$4,500 or more?		
	No. If you are a bona fide resident of Puerto Rico, go to line 21. Otherwise, skip Part II-B and enter the		
	smaller of line 17 or line 20 on line 27.		
	Yes. If line 20 is equal to or more than line 17, skip Part II-B and enter the amount from line 17 on line 27.		
	Otherwise, go to line 21.		
Part		IS OT I	Puerto Rico
21	Withheld social security, Medicare, and Additional Medicare taxes from Form(s) W-2,		
	boxes 4 and 6. If married filing jointly, include your spouse's amounts with yours. If		
	your employer withheld or you paid Additional Medicare Tax or tier 1 RRTA taxes, see instructions.		
		-	
22	Enter the total of the amounts from Schedule 1 (Form 1040), line 15; Schedule 2 (Form 1040), line 5; Schedule 2 (Form 1040), line 6; and Schedule 2 (Form 1040), line 13 . 22		
23	Add lines 21 and 22	-	
23 24	1040 and	-	
24	1040 and 1040-SR filers: Enter the total of the amounts from Form 1040 or 1040-SR, line 27,		
	and Schedule 3 (Form 1040), line 11.		
	1040-NR filers: Enter the amount from Schedule 3 (Form 1040), line 11.		
25	Subtract line 24 from line 23. If zero or less, enter -0	25	
26	Enter the larger of line 20 or line 25	26	
	Next, enter the smaller of line 17 or line 26 on line 27.		
Part	II-C Additional Child Tax Credit		
27	This is your additional child tax credit. Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 28	27	
	•	nedule 8	3812 (Form 1040) 2022

Paid Prepare's Due Diligence Checklist Emred incore Gradi (EG), Anserano Opponumbry Tax Credit (AGT) and Credit AGT	G	RAG7 Paid Preparer's Due Diligence Checkli	st	OMB	No. 1545	-0074
Internet revenue Service '' Go to winvuris.gov/Form8867 for instructions and the latest information. Sequence No. 70 Tappager namely botworn of dum Tappager identification number 077-99-0300 Prepare ramel Prepare identification number 077-99-0300 SYAM FRIYA RAM SAGAR GUPTA TALLAM Prepare takidentification number 077-99-0300 Part U Du Diligence Requirements Prepare takidentification number 077-99-0300 Part U Du Diligence Requirements Prepare takidentification number 072-99-0300 Part U bu Diligence Requirements Prepare takidentification number 072-99-0300 1 Did you complete the return based on information for the applicable tax year provided by the tappayer is the form 0400 instructions, and/or the AOTC worksheet found in the Form 0863 instructions, or your own worksheet(s) that provides the same information, and all related forms and schedules for each credit claimed? A 3 Did you satisfy the knowledge requirement? To meet the knowledge requirement, you must do both of the following. Interview the tappayer is eligible to claim the credit(s) and/or HOH filing status. A 2 Did you satisfy the knowledge requirement? To meet the knowledge requirement, you must do both of the following. Interview the tappayer is eligible to claim the credit(s) and/or HOH filing status and to figure the amount(s) of any credit(s) and/or HOH filing status. A C <td></td> <td>Child Tax Credit (CTC) (including the Additional Child Tax Credit (ACT</td> <td>FC), C) and</td> <td></td> <td>-</td> <td>ear</td>		Child Tax Credit (CTC) (including the Additional Child Tax Credit (ACT	FC), C) and		-	ear
CHANDINEE DAS & DINESH CHANDRA PATIL 077-99-0900 Preparer name Preparer law detification number P02082703 SYAM FRIYA RAM SAGAR GUPTA TALLAM P02082700 ACC Places check the appropriate box for the credit(s) and/or HOH filing status claimed on the return and complete the related Parts I-for the benefit(s) claimed (check all that apply). EC CTC/ACTC/ODC AOTC HOH 1 Did you complete the return based on information for the applicable tax year provided by the taxpayer or reasonably obtained by you? (See instructions) if relying on prior year earned income.) X						70
Preparer is name Preparer is identification number STAM PRIVI Dub Diligence Requirements Please check the appropriate box for the credit(b) and/or HOH filing status claimed on the return and complete the related Parts I-for the benefit(s) claimed (check all that apply). EIC © CTC/ACTC/ODC HOH 1 Did you complete the return based on information for the applicable tax year provided by the taxpayer Yes No N/A 2 If credits are claimed on the return, did you complete the applicable EIC ad/or CTC/ACTC/ODC N/A 3 Did you astify the knowledge requirement? To meet the knowledge requirement, you must do both of the following. If is credity in the amount(s) of any credit(s) 4 Did you satify the knowledge requirement? To meet the knowledge requirement, you must do both of the following. If is credity and/or HOH filing status. 8 Review information to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status. Image: Ima	Taxpaye	r name(s) shown on return	Taxpayer identificatio	n number		
SYAM FRIYA RAM SAGAR GUPTA TALLAM P02082703 Part/ Due Dilignoce Requirements Please check the appropriate box for the credit(s) and/or HOH filing status claimed on the return and complete the related Parts I-for the benefit(s) claimed (check all that apply). EIC EXTC/ACTC/ODC AOTC HOH 1 Did you complete the return based on information for the applicable tax year provided by the taxpayer vor reasonably obtained by you? (See instructions if relying on prior year earned income.) Yes No NA 2 If credits are claimed on the return, did you complete the applicable EIC and/or CTC/ACTC/ODC AOTC HOH 3 Did you satisfy the knowledge requirement? To meet the knowledge requirement, you must do both of the following. Interview the taxpayer, ask questions, and contemporaneously document the taxpayer's responses to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status. Image: Complete the applicable volument the taxpayer's responses to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status. Image: Complete the approving the taxpayer or a third party for use in preparing the return, or information reasonable known to you. appear to be incorrect, incomplete, or inconsistent? (If "Yes." answer questions 4 and 4b. If "No," go to question 5.) Image: Complete the applicable volument and the approver of the form the taxpayer is eligible to claim the credit(s) and/or HOH filing status or to figure the anount(s) of uny credit(s) and/or HOH filing status or to figure answer questions 4a and 4b. If "No," go to q	CHAN	NDINEE DAS & DINESH CHANDRA PATIL	077-99-090	C		
Part Due Diligence Requirements Please check the appropriate box for the credit(s) and/or HOH filing status claimed on the return and complete the related Parts I- for the benefit(s) claimed (check all that apply). EIC IX CTC/ACTC/ODC ACTC 1 Did you complete the return based on information for the applicable tax year provided by the taxpayer or reasonably obtained by you? (See instructions if relying on prior year earned income.) Yes No 1 Did you complete the return based on information for the applicable EIC and/or CTC/ACTC/ODC worksheets found in the Form 1040, 1040-SR, 1040-RR, 1040-SR, or Schedule 8812 (Form 1040) instructions, and/or the AOTC worksheet found in the Form 8863 instructions, or your own worksheet(s) that provides the same information, and all related forms and schedules for each credit claimed? Image: Complete the applicable EIC and/or CTC/ACTC/ODC	Preparer	's name	Preparer tax identifica	ition numb	ber	
Please check the appropriate box for the credit(s) and/or HOH filing status claimed on the return and complete the related Parts I- for the benefit(s) claimed (check all that apply). EIC R) CTC/ACTC/ODC AOTC 1 Did you complete the return based on information for the applicable tax year provided by the taxpayer Yes No 2 If credits are claimed on the return, did you complete the applicable EIC and/or CTC/CTC/DCC worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SR, 50, S Chedule 8812 (Form 1040) Instructions, and/or the AOTC worksheet found in the Form 8863 instructions, or your own worksheet(s) that provides the same information, and all related forms and schedules for each credit claimed? Image: Complete the applicable is a provided by the taxpayer is eligible to claim the credit(s) and/or HOH filing status. • Interview the taxpayer, ask questions, and contemporaneously document the taxpayer's responses to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status. • Interview the taxpayer is eligible to claim the credit(s) and/or HOH filing status. • Ind you make reasonable inquires to determine the correct, incomplete, or inconsistent? (If "Yes," answer questions 4a and 4b. If "No" go to question 5. • Did you asked, when you asked, the information that was provided, and the impact the information requirement? To meet the record retention requirement, you must keep acopy of your preparing the return, or information reaconstable inquires to determine the correct, complete, and consistent information?			P02082703			
for the benefit(s) claimed (check all that apply). <pre></pre>	Part	Due Diligence Requirements				
 or reasonably obtained by you? (See instructions if relying on prior year earmed income.) If credits are claimed on the return, did you complete the applicable EIC and/or CTC/ACTC/DDC worksheets found in the Form 1040. 1040-SR, 1040-PR, 1040-PR,						
 worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Schedule 8812 (Form 1040) instructions, and/or the AOTC worksheet found in the Form 8863 instructions, or your own worksheet(s) that provides the same information, and all related forms and schedules for each credit claimed? Did you satisfy the knowledge requirement? To meet the knowledge requirement, you must do both of the following. Interview the taxpayer, ask questions, and contemporaneously document the taxpayer's responses to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status. Review information to determine that the taxpayer or a third party for use in preparing the return, or information reosonably known to you, appear to be incorrect, incomplete, or inconsistent? (If 'Yes, answer questions 4a and 4b, If 'No,'' go to question 5.) a Did you contemporaneously document your inquiries? (Documentation should include the questions you asked, when you asked, the information that was provided, and the impact the information had on your preparation of the return.) 5 Did you contemporaneously document your inquiries? (Documentation used to prepare Form 8867 a copy of your documentation requirement? To meet the record retention requirement, you must keep a copy of your documentation requirement? To meet the record retention requirement, you must to prepare form 8867 and any applicable worksheet(s) an actor of how, when, and from whom the information used to prepare Form 8867 and any applicable worksheet(s) and/or HOH filing status or to figure the amount(s) of any credit(s) claimed on the return if his/her return is selected for audit? 6 Did you ask the taxpayer whether he/she could provide documentation to substantiate eligibility for the credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return if his/her return is selected for audit? a Did you ask the taxpayer if any of these credits were disallowe	1					N/A
 the following. Interview the taxpayer, ask questions, and contemporaneously document the taxpayer's responses to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status. Review information to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status and to figure the amount(s) of any credit(s). Did any information provided by the taxpayer or a third party for use in preparing the return, or information provided by the taxpayer or a third party for use in preparing the return, or information provided by the taxpayer or a third party for use in preparing the return, or information provided by the taxpayer or a third party for use in preparing the return, or information provided by the taxpayer (Documentation should include the questions you asked, when you asked, the information that was provided, and the impact the information had on your preparation of the return). Did you satify the record retention requirement? To meet the record retention requirement, you must keep a copy of your documentation referenced in question 4b, a copy of this Form 8867, a copy of any applicable worksheet(s). a record of how, when, and from whom the information used to prepare Form 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) provided by the taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing status or to figure the amount(s) of the credit(s)	2	worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Schere 1040) instructions, and/or the AOTC worksheet found in the Form 8863 instruction worksheet(s) that provides the same information, and all related forms and schedules	lule 8812 (Form s, or your own	X		
 status and to figure the amount(s) of any credit(s)	3	 the following. Interview the taxpayer, ask questions, and contemporaneously document the taxpayer determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status. 	r's responses to			
 information reasonably known to you, appear to be incorrect, incomplete, or inconsistent? (If "Yes," answer questions 4a and 4b. If "No," go to question 5.)	_	status and to figure the amount(s) of any credit(s)		X		
 b Did you contemporaneously document your inquiries? (Documentation should include the questions you asked, whon you asked, when you asked, the information that was provided, and the impact the information had on your preparation of the return.) 5 Did you satisfy the record retention requirement? To meet the record retention requirement, you must keep a copy of your documentation referenced in question 4b, a copy of this Form 8867, a copy of any applicable worksheet(s) a record of how, when, and from whom the information used to prepare Form 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) provided by the taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing status or to figure the amount(s) of the credit(s)	4	information reasonably known to you, appear to be incorrect, incomplete, or inconsist	stent? (If "Yes,"		X	
 you asked, whom you asked, when you asked, the information that was provided, and the impact the information had on your preparation of the return.) Did you satisfy the record retention requirement? To meet the record retention requirement, you must keep a copy of your documentation referenced in question 4b, a copy of this Form 8867, a copy of any applicable worksheet(s), a record of how, when, and from whom the information used to prepare Form 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) provided by the taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing status or to figure the amount(s) of the credit(s) 6 Did you ask the taxpayer whether he/she could provide documentation to substantiate eligibility for the credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return if his/her return is selected for audit? 7 Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous year? (If credits were disallowed or reduced, go to question 7a; if not, go to question 8.) a Did you complete the required recertification Form 8862? 8 If the taxpayer is reporting self-employment income, did you ask questions to prepare a complete and 	а	Did you make reasonable inquiries to determine the correct, complete, and consistent in	formation? .			
 keep a copy of your documentation referenced in question 4b, a copy of this Form 8867, a copy of any applicable worksheet(s), a record of how, when, and from whom the information used to prepare Form 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) provided by the taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing status or to figure the amount(s) of the credit(s)	b	you asked, whom you asked, when you asked, the information that was provided, and	I the impact the			
 6 Did you ask the taxpayer whether he/she could provide documentation to substantiate eligibility for the credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return if his/her return is selected for audit?	5	keep a copy of your documentation referenced in question 4b, a copy of this Form 886 applicable worksheet(s), a record of how, when, and from whom the information used t 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing sta	7, a copy of any to prepare Form provided by the atus or to figure	X		
 credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return if his/her return is selected for audit? 7 Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous year? (If credits were disallowed or reduced, go to question 7a; if not, go to question 8.) a Did you complete the required recertification Form 8862? 8 If the taxpayer is reporting self-employment income, did you ask questions to prepare a complete and 		List those documents provided by the taxpayer, if any, that you relied on:				
 7 Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous year?	6	credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the	return if his/her	X		
(If credits were disallowed or reduced, go to question 7a; if not, go to question 8.)aDid you complete the required recertification Form 8862?bbcbccc	7				×	
 a Did you complete the required recertification Form 8862? b If the taxpayer is reporting self-employment income, did you ask questions to prepare a complete and 		• • • •	-			
8 If the taxpayer is reporting self-employment income, did you ask questions to prepare a complete and	а					
correct Schedule C (Form 1040)?	8					
		correct Schedule C (Form 1040)?		X		

For Paperwork Reduction Act Notice, see separate instructions.

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Form 8867 (Rev. 11-2022)

Form 88	367 (Rev. 11-2022)			Page 2
Part	II Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go the second	to Part	III.)	
9a	Have you determined that the taxpayer is eligible to claim the EIC for the number of qualifying children claimed, or is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC and does not have a qualifying child, go to question 10.)	Yes	No	N/A
b	Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer has supported the child the entire year?			
С	Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of more than one person (tiebreaker rules)?			
Part		claim C	CTC, A	CTC,
10	Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is a citizen, national, or resident of the United States?	Yes X	No	N/A
11	Did you explain to the taxpayer that he/she may not claim the CTC/ACTC if the child has not lived with the taxpayer for over half of the year, even if the taxpayer has supported the child, unless the child's custodial parent has released a claim to exemption for the child?	×		
12	Did you explain to the taxpayer the rules about claiming the CTC/ACTC/ODC for a child of divorced or separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar statement to the return?	×		
Part	Due Diligence Questions for Returns Claiming AOTC (If the return does not claim AOTC		Part \	/.)
13	Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the quatuition and related expenses for the claimed AOTC?	alified	Yes	No
Part	V Due Diligence Questions for Claiming HOH (If the return does not claim HOH filing status	s, go to	o Part	VI.)
14	Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax and provided more than half of the cost of keeping up a home for the year for a qualifying person?		Yes	No
Part	VI Eligibility Certification			
	You will have complied with all due diligence requirements for claiming the applicable credit(s) and/ on the return of the taxpayer identified above if you:	or HO	H filing	status
	A. Interview the taxpayer, ask adequate questions, contemporaneously document the taxpayer's responsion your notes, review adequate information to determine if the taxpayer is eligible to claim the credit(s) status and to figure the amount(s) of the credit(s);	nses or s) and/c	the ret or HOH	turn or filing
	B. Complete this Form 8867 truthfully and accurately and complete the actions described in this checkl credit(s) claimed and HOH filing status, if claimed;	ist for a	iny app	licable
	C. Submit Form 8867 in the manner required; and			
	D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 886 Document Retention.	67 instr	uctions	under
	1. A copy of this Form 8867.			

- 2. The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed.
- 3. Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).
- 4. A record of how, when, and from whom the information used to prepare this form and the applicable worksheet(s) was obtained.
- 5. A record of any additional information you relied upon, including questions you asked and the taxpayer's responses, to determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).

If you have not complied with all due diligence requirements, you may have to pay a penalty for each failure to comply related to a claim of an applicable credit or HOH filing status (see instructions for more information).

15	Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct, and	Yes	No
	complete?	×	

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Form 8867 (Rev. 11-2022)

Additional Information From 2022 Federal Tax Return

Schedule C (SOFTWARE SERVICES): Profit or Loss from Business

Line 18	Itemization Statement		
Description	Amount		
STATIONARY EXPENSES	2,000.		
Total	2,000.		

Schedule C (SOFTWARE SERVICES): Profit or Loss from Business Line 25

Description	Amount
INTERNET BILL (\$100*12M)	1,200.
PHONE BILL (\$105*12M)	1,260.
ELECTRICITY BILL (\$22*12M)	265.
Total	2,725.

Itemization Statement