## 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

Subm	nission Identification Number (SID)		
Taxpay	ver's name	Social securit	y number
SHI	VA GURRAM	888-57-	-0225
Spouse	o's name	Spouse's soci	al security number
Par	Tax Return Information — Tax Year Ending December 31, 2022 (Ente	_  er year you al	re authorizing.)
Enter	whole dollars only on lines 1 through 5.		<u> </u>
Note	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.		
1	Adjusted gross income		<b>1 1</b> 102,897
2	Total tax		2 15,418
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		<b>3</b> 19,199
4	Amount you want refunded to you		<b>4</b> 3,781
5	Amount you owe		5
Part	Taxpayer Declaration and Signature Authorization (Be sure you get and	keep a copy	y of your return)
return to sen for an Agent payme author payme busine taxes persor	nowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I abort (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmid my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rey delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the Uto initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account interest of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institutivization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminatent, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation recessed days prior to the payment (settlement) date. I also authorize the financial institutions involved in the to receive confidential information necessary to answer inquiries and resolve issues related to the neal identification number (PIN) below is my signature for the income tax return (original or amended) I conic Funds Withdrawal Consent.	nitter, or electro- jection of the tradicated in the ta- dicated in the ta- ion to debit the te the authoriza- quests must be perocessing of payment. I furti-	nic return originator (EF ansmission, (b) the reast and its designated Financix preparation software entry to this account. To revoke (cance received no later than the electronic payment her acknowledge that
	ayer's PIN: check one box only		
	▼ I authorize GLOBAL TAXES LLC to enter or generate	my PIN	0 2 2 5 as r
	ERO firm name signature on the income tax return (original or amended) I am now authorizing.	ř Ent	er five digits, but 't enter all zeros
	I will enter my PIN as my signature on the income tax return (original or amended) I am if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN met below.		
Your	signature ▶ Date ▶		
Spau	se's PIN: check one box only		
Spou	authorize to enter or generate	my DIN	
L	ERO firm name	,	er five digits, but
	signature on the income tax return (original or amended) I am now authorizing.		i't enter all zeros
	I will enter my PIN as my signature on the income tax return (original or amended) I am if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN met below.		
Spou	se's signature ▶ Date ▶		
	Practitioner PIN Method Returns Only—continue below	v	
Part	Certification and Authentication — Practitioner PIN Method Only		
ERO'	s EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.		6 6 1 9 8 9 er all zeros
author	fy that the above numeric entry is my PIN, which is my signature for the electronic individual income rized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subjected in the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS <i>e-file</i> Providers of	mitting this retu	rn in accordance with
EDO,	o cignatura N		
ENU	s signature ► Date ►  ERO Must Retain This Form — See Instructions		
	ENU IVIUSI RETAIN TIIIS FORM — See INSTRUCTIONS		

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

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

2022

OMB No. 1545-0074

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

Filing Status Check only one box.	If yo	Single Married filing jointly uchecked the MFS box, enter the nonis a child but not your dependent	ame of y	ed filing separately (l	,	☐ Head of ed the HOH or		`	,	spou	ifying surv use (QSS) name if th	Ü
Your first name			Last nai	me					Yo	our so	cial securit	y number
SHIVA			GURR	AM						888-57-0225		
	pouse's	first name and middle initial	Last name						<del></del>	Spouse's social security number		
Home address	(numbe	er and street). If you have a P.O. box, see	instructio	ons			An	t. no.	Dr	aeidar	ntial Flection	on Campaign
1303 VAI							1		- 1		nere if you,	
		ce. If you have a foreign address, also co	omplete spaces below. State ZIP code					le	sp	ouse	if filing join	itly, want \$3
BEAR		, a	DE 19701						to go to this fund. Checking a box below will not change			
Foreign countr	v name		F	oreign province/state/				postal co			or refund.	U
. 0.0.9 000	,			or orgin provinces, etailes		,	, orongin	pootal oo			You	Spouse
Digital		ny time during 2022, did you: (a) rec	,				•	, .	` '			
Assets	exch	ange, gift, or otherwise dispose of a		<u></u>	intere	st in a digital	asset)?	(See ins	tructi	ons.)	Yes	⊠ No
Standard Deduction		eone can claim: You as a de	•	•		a dependent						
Deduction		Spouse itemizes on a separate retur	ii or you	were a duar-status	allell							
Age/Blindness	You:	☐ Were born before January 2, 1	958	Are blind Sp	ouse:	☐ Was bor	n before	e Januai	y 2, 1	958	Is bli	ind
Dependent	s (see	instructions):		(2) Social security	/	(3) Relationsh	ip (4)	Check the	e box i	f qualif	ies for (see	instructions):
If more	<b>(1)</b> Fi	rst name Last name		number		to you	Child tax credit			t	Credit for oth	her dependents
than four											[	<u> </u>
dependents, see instruction	s ——										[	<u></u>
and check	, —										[	
here L											[	
Income	1a	Total amount from Form(s) W-2, b	ox 1 (see	e instructions) .						1a	11	14,337.
=	b	<b>b</b> Household employee wages not reported on Form(s) W-2								1b		
Attach Form(s) W-2 here. Also	С	c Tip income not reported on line 1a (see instructions)										
attach Forms	d	Medicaid waiver payments not rep		( )	nstru	ctions)				1d		
W-2G and 1099-R if tax	е	Taxable dependent care benefits f		•						1e 1f		
was withheld.	f	$\mbox{\bf f}  \mbox{Employer-provided adoption benefits from Form 8839, line 29}  .  .  .  .  .  .  .  .  .  $										
If you did not	g	Wages from Form 8919, line 6 .								1g		
get a Form W-2, see	h	Other earned income (see instruct	,				· ·			1h		0.
instructions.	i	Nontaxable combat pay election (s	see instr	ructions)		<u>li</u>						
	Z	Add lines 1a through 1h								1z		14,337.
Attach Sch. B	2a	Tax-exempt interest	2a		<b>b</b> Ta	axable interest	t.			2b		
if required.	3a_		3a			rdinary divider				3b		
	4a		4a			axable amoun				4b		
Standard Deduction for—	5a	<del>-</del>	5a			axable amoun				5b		
Single or	6a	,	6a			axable amoun				6b		
Married filing separately,	С	If you elect to use the lump-sum e			•	,						
\$12,950	7	Capital gain or (loss). Attach Sche			,				Ш	7		<u>-1,283.</u>
<ul> <li>Married filing jointly or</li> </ul>	8	Other income from Schedule 1, lin								8		10,157.
Qualifying surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7		•						9		02,897.
\$25,900	10	Adjustments to income from Sche	,							10		
<ul> <li>Head of household,</li> </ul>	11	Subtract line 10 from line 9. This is							-	11		)2 <b>,</b> 897.
\$19,400	12	Standard deduction or itemized		`	,					12		12 <b>,</b> 950.
If you checked any box under	13	Qualified business income deduct								13		10 050
Standard Deduction,	14	Add lines 12 and 13								14		12,950.
see instructions.	15	Subtract line 14 from line 11. If zer	ro or less	s, enter -U This is y	our <b>t</b>	axable incom	ie .			15		39,947.

Form 1040 (2022	2)								Page 2				
Tax and	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	3 🗌		16	15,418.				
Credits	17	Amount from Schedule 2, lir	те 3				[	17					
	18	Add lines 16 and 17						18	15,418.				
	19	Child tax credit or credit for	other dependent	ts from Sched	ule 8812			19					
	20	Amount from Schedule 3, lir	ne 8					20					
	21	Add lines 19 and 20					[	21					
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	15,418.				
	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	15,418.				
Payments	25	Federal income tax withheld											
•	а	Form(s) W-2				<b>25a</b> 19	,199.						
	b	Form(s) 1099				25b							
	С	Other forms (see instruction	s)			25c							
	d	Add lines 25a through 25c						25d	19,199.				
If	26	2022 estimated tax paymen	ts and amount a	pplied from 20	)21 return			26					
If you have a qualifying child,	27	Earned income credit (EIC)			No .	27							
attach Sch. EIC.	28	Additional child tax credit from											
	29	American opportunity credit	from Form 8863	3, line 8		29							
	30	Reserved for future use .				30							
	31	Amount from Schedule 3, lir	Amount from Schedule 3, line 15										
	32	Add lines 27, 28, 29, and 31				undable credits		32					
	33	Add lines 25d, 26, and 32. T	hese are your to	tal payments				33	19,199.				
Refund	34	If line 33 is more than line 24						34	3,781.				
neiulia	35a	Amount of line 34 you want				•	†	35a	3,781.				
Direct deposit?	b	Routing number 0 1 1			c Type:		Savings						
See instructions.	d	Account number 3 8 5											
	36	Amount of line 34 you want	applied to your	2023 estimate	ed tax	36							
Amount	37	Subtract line 33 from line 24											
You Owe		For details on how to pay, g	37										
	38	Estimated tax penalty (see in				38							
Third Party		you want to allow another							V Na				
Designee		structions				<del>_</del>	•		X No				
	nai	signee's ne		Phone no.			onal identific oer (PIN)	cation [					
Sign		der penalties of perjury, I declare											
Here		ief, they are true, correct, and com	plete. Declaration of			ased on all information			, ,				
	Yo	ur signature		Date	Your occupation				nt you an Identity N, enter it here				
Joint return?					SOFTWARE	ENGINEER	(see in		I I I I I I				
See instructions.	Sp	ouse's signature. If a joint return,	<b>both</b> must sign.	Date	Spouse's occupa		If the I	RS ser	nt your spouse an				
Keep a copy for your records.	•						I	. ,	ection PIN, enter it here				
your records.							(see in	iSt.)					
		one no. (203) 275-719		Email address	GURRAM.SHI	/A94@GMAIL.CC							
Paid		eparer's name	Preparer's signat			Date	PTIN		Check if:				
Preparer	SYAM	I PRIYA RAM SAGAR GUPTA TALLAM		RAM SAGAR	GUPTA TALLAM	1 02/23/2023	P02082	703	Self-employed				
Use Only	Fire	m's name GLOBAL TA					Phone	no. (	678) 965-9522				
	Fin	m's address 245 ROONE	Y CT E BRU	NSWICK N	J 08816		Firm's	EIN	84-3171965				
Go to www.irs.g	ov/Forn	n1040 for instructions and the late	st information.		BAA	REV 02/10/23 PRO			Form 1040 (2022)				

## SCHEDULE 1 (Form 1040)

## **Additional Income and Adjustments to Income**

OMB No. 1545-0074

2022
Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service

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

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

			· ·
Name(s) shown on Fo	orm 1040, 1040-SR, or 1040-NR	Your soc	ial security number
SHIVA GURRAM		888-57	-0225

Par	t I Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	
2a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions):			
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Atta	ich Schedule E .	5	-10,157.
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	.	
ı	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	0- (		
	1040, line 1a or 1d	8s ( )		
t	Pension or annuity from a nonqualifed deferred compensation plan or	01		
	a nongovernmental section 457 plan	8t	-	
u	Wages earned while incarcerated	8u		
Z	Other income. List type and amount:	0-		
9	Total other income. Add lines 8a through 8z	8z	9	
9 10	Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR.		_	-10,157.
. •		5. 10 10 11 ti 1110 U		

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

Par	II Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-b			
	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	, ,, ,, , , , , , , , , , , , , , , ,	4a		
b	Deductible expenses related to income reported on line 8l from the			
		4b		
С	Nontaxable amount of the value of Olympic and Paralympic medals			
	·	4c		
d		4d		
е	Repayment of supplemental unemployment benefits under the Trade			
		4e		
f		24f		
g	, , , , , , , , , , , , , , , , , , , ,	4g		
h	Attorney fees and court costs for actions involving certain unlawful			
	,	4h		
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			
		24i	_	
J		24j		
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form	41-		
_	,	4k	_	
Z	Other adjustments. List type and amount:	4z		
25			05	
25 26	Total other adjustments. Add lines 24a through 24z		25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> . E		26	
	Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a	<u> </u>		

## SCHEDULE D (Form 1040)

## **Capital Gains and Losses**

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

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

OMB No. 1545-0074

Attachment Sequence No. 12

Department of the Treasury Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10. Internal Revenue Service Name(s) shown on return Your social security number 888-57-0225 SHIVA GURRAM Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

#### Short-Term Capital Gains and Losses – Generally Assets Held One Year or Less (see instructions) Part I See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part I, combine the result whole dollars. line 2, column (g) with column (g) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . 1b Totals for all transactions reported on Form(s) 8949 with Box A checked . . . . . . . . . . . . . . 201. 394. -193. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . 405. 272. 133. 3 Totals for all transactions reported on Form(s) 8949 with Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . 7 -60.

#### Part II Long-Term Capital Gains and Losses - Generally Assets Held More Than One Year (see instructions)

lines This	instructions for how to figure the amounts to enter on the below.  form may be easier to complete if you round off cents to be dollars.	(d) Proceeds (sales price)	(e) Adjust to gain or (or other basis) Form(s) 8		from Part II,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a	Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b.					
8b	Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked	199.	1,214.			-1,015.
9	Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked	92.	300.			-208.
10	Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked					
11	Gain from Form 4797, Part I; long-term gain from Forms from Forms 4684, 6781, and 8824			, ,	11	
12	Net long-term gain or (loss) from partnerships, S corporat	ions, estates, and	trusts from Scheo	dule(s) K-1	12	
13	Capital gain distributions. See the instructions				13	
14	Long-term capital loss carryover. Enter the amount, if any <b>Worksheet</b> in the instructions	14	( )			
15	Net long-term capital gain or (loss). Combine lines 88 on the back	•			15	-1,223.

BAA

Schedule D (Form 1040) 2022 Page 2

## Part III Summary -1,283. 16 Combine lines 7 and 15 and enter the result 16 • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and you are not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. Don't complete lines 21 and 22 below. □ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 1,283.) 21 • (\$3,000), or if married filing separately, (\$1,500) **Note:** When figuring which amount is smaller, treat both amounts as positive numbers. Do you have gualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

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

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

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

Name(s) sh	own	on	return
SHTVA	GH	RF	RAM

Social security number or taxpayer identification number 888-57-0225

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

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

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A. B. or C below. Check only one box. If more than one box applies for your short-term transactions. complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

X (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)

		rt-term transactions rt-term transactions	-		-	sis <b>wasn't</b> report	ed to the IF	RS	
1		(a) cription of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the <b>Note</b> below	If you enter an enter a c	f any, to gain or loss amount in column (g), ode in column (f). parate instructions.	(h) Gain or (loss) Subtract column (e)
	(Exam	ple: 100 sh. XYZ Co.)	(Mo., day, yr.)		(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g).
ROB	INHOOD	SECURITIES LLC	01/01/22	12/31/22	201.	394.			-193.
r	negative am Schedule D,	the amounts in column ounts). Enter each tot line 1b (if Box A above cked), or line 3 (if Box	al here and inc e is checked), <b>lir</b>	lude on your ne 2 (if Box B	201.	394.			-193.

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

REV 02/10/23 PRO

Form 8949 (2022) Attachment Sequence No. **12A** Page **2** 

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side  ${\tt SHIVA}$   ${\tt GURRAM}$ 

Social security number or taxpayer identification number 888-57-0225

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

## Part II

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

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

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

X	(D)	Long-term transactions reported	l on Form(s) 1099-E	3 showing basis was	reported to the IRS	(see <b>Note</b> above)
П	(E)	Long-term transactions reported	on Form(s) 1099-F	Showing basis was	sn't reported to the IF	RS

(F) Long-term transactions not reported to you on Form 1099-B

(i ) Long tonn tranoactions	not roportou	to you on to	1000 B					
1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the <b>Note</b> below	If you enter an enter a c	f any, to gain or loss amount in column (g), ode in column (f). parate instructions.	(h) Gain or (loss) Subtract column (e)	
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g).	
ROBINHOOD SECURITIES LLC	01/01/22	12/31/22	112.	800.			-688.	
Apex Clearing	01/01/22	12/31/22	52.	307.			-255.	
Apex Clearing	01/01/22	12/31/22	35.	107.			-72.	
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box I)	I here and inc is checked), <b>lir</b>	lude on your ne 9 (if Box E	199.	1.214.			-1.015.	

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

## 8949 Form

**Sales and Other Dispositions of Capital Assets** 

Go to www.irs.gov/Form8949 for instructions and the latest information.

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No. 1545-0074

2022

Attachment
Sequence No. 12A

Internal Revenue Service

Name(s) shown on return

SHIVA GURRAM

Department of the Treasury

Social security number or taxpayer identification number

888-57-0225

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

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

**Note:** You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)

-	-			reported on not reported		-	sis <b>wasn't</b> report	ed to the IF	RS	
1		(a) Description of property		(b) (c) Date sold or	(d) Proceeds	(e) Cost or other basis See the <b>Note</b> below	If you enter an enter a co	f any, to gain or loss amount in column (g), ode in column (f). arate instructions.	(h) Gain or (loss) Subtract column (e)	
		le: 100 sh. X		(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g).
ROBIN	IHOOD	CRYPTO	LLC	01/01/22	12/31/22	405.	272.			133.
nega Sche	ative amo edule D, <b>I</b>	ounts). Enter ine 1b (if Bo	each tota <b>x A</b> above	s (d), (e), (g), and al here and ince is checked), <b>lir</b> C above is chec	lude on your ne 2 (if Box B	405.	272.			133.

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

Form 8949 (2022) Attachment Sequence No. **12A** Page **2** 

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

Social security number or taxpayer identification number 888-57-0225

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

## Part II

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

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

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

☐ (D)	Long-term transactions i	reported on Form(s)	1099-B showing basis	s was reported to the IRS	(see <b>Note</b> above)
-------	--------------------------	---------------------	----------------------	---------------------------	-------------------------

🗵 (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

(	F)	Long-term	transactions	not re	ported to	you on	Form	1099-

(i / Long tomit inanoaotiono i	iot roportou	to you on to	1111 1000 B				
1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the <b>Note</b> below	If you enter an enter a c	f any, to gain or loss amount in column (g), ode in column (f). parate instructions.	(h) Gain or (loss) Subtract column (e)
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g).
ROBINHOOD CRYPTO LLC	01/01/22	12/31/22	92.	300.			-208.
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box I)	I here and incl is checked), <b>lir</b>	lude on your ne 9 (if Box E	92.	300.			-208.

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

## **SCHEDULE E** (Form 1040)

## **Supplemental Income and Loss**

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

Attach to Form 1040, 1040-SR, 1040-NR, or 1041.

OMB No. 1545-0074

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

Your social security number

SHIV	/A GURRAM								888-5	7-0225	
Part	Note: If you a rental income	re in the	s From Rental Real Estate and the business of renting personal propers from Form 4835 on page 2, line 40.	ty, use	Schedule						
			nts in 2022 that would require you								
			ou file required Form(s) 1099? .							. <u> </u>	es 🗌 No
1a			ach property (street, city, state, ZIF		e) 						
_ <u>A</u>	NALGONDA AKI	KAMP.	ALLY TELANGANA IN 50824	13							
B											
1b	Type of Property (from list below)	2	For each rental real estate prope above, report the number of fair			Fair Rental Days			Person	QJV	
Α	3	1	personal use days. Check the Q			Α		365		0	
В		1	if you meet the requirements to f qualified joint venture. See instru			В					
С			quaimed joint venture. Gee instru	ICTION	J.	С					
1	of Property: Single Family Resid Multi-Family Resid		<ul><li>3 Vacation/Short-Term Ren</li><li>4 Commercial</li></ul>	tal	5 Land 6 Roya			Self-Rental Other (descril			
								Propertie	s:		
Incon						Α	0.5	В			С
3				3		6	07.				
4		d		4							
Expe				_							
5 6			tructions)	6							
7			nce	7		2,9	31				
8				8		2,3	J I .				
9				9							
10			sional fees	10							
11				11		2,4	14.				
12			to banks, etc. (see instructions)	12							
13	~ ~			13							
14				14		2,0	01.				
15				15		1,4					
16				16							
17	Utilities			17		1,9	64.				
18			or depletion	18							
19	Other (list)		voo E through 10	19							
20	Total expenses. A	Add Iir	ies 5 through 19	20		10,7	64.				
21	result is a (loss), s	see in	ne 3 (rents) and/or 4 (royalties). If structions to find out if you must	21		-10,1	57.				
22			estate loss after limitation, if any, ructions)	22	(	10,15	7.)	(	,	)(	)
<b>23</b> a	Total of all amoun	nts rep	oorted on line 3 for all rental prope	rties			23a		607.		
b			oorted on line 4 for all royalty prop				23b				
С			ported on line 12 for all properties				23c				
d			ported on line 18 for all properties				23d				
е			ported on line 20 for all properties				23e	10,	764.		
24	•		amounts shown on line 21. Do no		•				24		
25	•	•	ses from line 21 and rental real estat							(	10,157.)
26	here. If Parts II,	III, IV,	e and royalty income or (loss). and line 40 on page 2 do not ), line 5. Otherwise, include this ar	apply	to you,	also er	nter th	is amount or			-10,157.



## DELAWARE 2022 DIVISION OF REVENUE PIT-NON



## **DELAWARE INDIVIDUAL NON-RESIDENT INCOME TAX RETURN**

For Fiscal Year beginning

and ending

Amended Return Must include page 3

Your Taxpayer ID

Your First Name

Spouse First Name

Spouse Taxpayer ID

Filing Status (Must **✓** check one)

1. X Single, Divorced, Widow(er) 3.

Married & Filing Separate Forms

8 8 8 5 7 0 2 2 5

M.I. Last Name

Suffix Form PIT-UND

2. |oint

Head of Household

SHIVA

GURRAM

Last Name

Suffix Attached

Check if

**FULL-YEAR** 

Present Home Address (Number and Street)

Apartment #

10-01-2022

12-31-2022

**DELAWARE SOURCE** 

1303 VARSITY LN City

State

Zip Code Non-Resident in 2022

mm-dd-yyyy mm-dd-yyyy

If you were a part-year resident in 2022, give the dates you resided in Delaware:

BEAR DE 19701

M.I.

\$	SECTION A - INCOME AND ADJUSTMENTS FROM FEDERAL RETURN		FEDERAL COLUMN A			INCOME/LOSS COLUMN B	
1.	WAGES, SALARIES, TIPS, ETC.	1.	114337	.00	1.	44848	.00
2.	INTEREST	2.		.00	2.		.00
3.	DIVIDENDS	3.		.00	3.		.00
4.	STATE REFUNDS, CREDITS OR OFFSETS OF STATE & LOCAL INCOME TAXES	4.		.00	4.		.00
5.	ALIMONY RECEIVED	5.		.00	5.		.00
6.	BUSINESS INCOME OR (LOSS) (See instructions)	6.		.00	6.		.00
7a.	CAPITAL GAIN OR (LOSS)	7a.	-1283	.00	7a.	0	.00
7b.	OTHER GAINS OR (LOSSES)	7b.		.00	7b.		.00
8.	IRA DISTRIBUTIONS	8.		.00	8.		.00
9.	TAXABLE PENSIONS AND ANNUITIES	9.		.00	9.		.00
10.	RENTS, ROYALTIES, PARTNERSHIPS, S CORPS, ESTATES, TRUSTS, ETC.	10.	-10157	.00	10.	0	.00
11.	FARM INCOME OR (LOSS)	11.		.00	11.		.00
12.	UNEMPLOYMENT COMPENSATION (INSURANCE)	12.		.00	12.		.00
13.	TAXABLE SOCIAL SECURITY BENEFITS	13.		.00	13.		.00
14.	OTHER INCOME (State nature and source)	14.		.00	14.		.00
15.	TOTAL INCOME - Add Line 1 through Line 14	15.	102897	.00	15.	44848	.00
16.	TOTAL FEDERAL ADJUSTMENTS (See instructions)	16.		.00	16.		.00
17.	FEDERAL ADJUSTED GROSS INCOME FOR DELAWARE PURPOSES Subtract Line 16 from Line 15	17.	102897	.00	17.	44848	.00
	SECTION B - ADDITIONS						
18.	INTEREST RECEIVED ON OBLIGATIONS OF ANY STATE OTHER THAN DELAWARE	18.		.00	18.		.00
19.	FIDUCIARY ADJUSTMENT, OIL DEPLETION	19.		.00	19.		.00
20.	TOTAL - Add Line 18 to Line 19	20.		.00	20.		.00
21	Add Line 17 to Line 20	21.	102897	.00	21.	44848	.00
	SECTION C - SUBTRACTIONS						
22.	INTEREST RECEIVED ON U.S. OBLIGATIONS	22.		.00	22.		.00
23.	PENSION/RETIREMENT EXCLUSIONS (For a definition of eligible income, see instructions)	23.		.00	23.		.00
24.	DELAWARE STATE TAX REFUND	24.		.00	24.		.00
25.	Fiduciary Adjustment, Work Opportunity Credit, Delaware NOL Carryforward, etc.	25.		.00	25.		.00
26a.	Taxable Social Security Benefits/Railroad Retirement Benefits/Higher Education Exclusion	26a.		.00	26a.		.00
26b.	529 Contribution to Delaware-sponsored Tuition Program or ABLE Program	26b.		.00	26b.		.00
27.	TOTAL Add Line 22 through Line 26b	27.		.00	27.		.00
28.	Subtract Line 27 from Line 21	28.	102897	.00	28.	44848	.00
29.	EXCLUSION FOR CERTAIN PERSONS 60 AND OVER OR DISABLED (See instructions)	29.		.00	29.		.00
30a.	<b>COLUMN B- Subtract</b> Line 29 from Line 28. This is your modified Delaware Source Income.	Enter on Page	e 2, Line 42, Box A		30a.	44848	.00
30h	COLUMN A. Sold transfel from 20 for an Unit 20						

**30b. COLUMN A** - **Subtract** Line 29 from Line 28.

Revision 20221209

This is your Delaware Adjusted Gross Income.

Enter on Page 2, Line 37 and Line 42, Box B

102897 .00

30b.

BALANCE DUE WITH
PAYMENT ENCLOSED (LINE 59)
MAIL COMPLETED FORM TO:
Delaware Division of Revenue
PO Box 508, Wilmington, DE 19899-0508
Make check payable to:
Delaware Division of Revenue
DFPITNON2022011555V1

REFUND (LINE 60)
MAIL COMPLETED FORM TO:
Delaware Division of Revenue
PO Box 8710
Wilmington, DE 19899-8710

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

REV 01/03/23 PRO Page 1



# DELAWARE 2 0 2 2 DIVISION OF REVENUE PIT-NON DELAWARE INDIVIDUAL NON-RESIDENT INCOME TAX RETURN



	SECTION D - DEDUCTIONS			
31.	ENTER TOTAL ITEMIZED DEDUCTIONS (If Filing Status 3, See instructions)	31.		.00
32.	ENTER FOREIGN TAXES PAID (See instructions)	32.		.00
33.	ENTER CHARITABLE MILEAGE DEDUCTION (See instructions)	33.		.00
34.	TOTAL - Add Line 31 through Line 33	34.		.00
35.	ENTER FORM PIT-CRS TAX CREDIT ADJUSTMENT (See instructions)	35.		.00
36.	<b>Subtract</b> Line 35 from Line 34. Enter here and on Line 38.	36.		.00
<b>=</b>	SECTION E - CALCULATIONS			
37.	<b>DELAWARE ADJUSTED GROSS INCOME</b> - Enter amount from Line 30b here	37.	102897	.00
38.	If you elect the STANDARD DEDUCTION check here  a. X Filing Statuses 1, 3, & 5 enter \$3250; Filing Status 2 enter \$6500;			
	If you elect the DELAWARE ITEMIZED DEDUCTIONS check here <b>b.</b> Enter amount from Line 36.	38.	3250	.00
39.	ADDITIONAL STANDARD DEDUCTIONS (Not Allowed with Itemized Deductions - See instructions)			
	Check Box(es)- if SPOUSE was: 65 or over blind Check box(es) - if YOU were: 65 or over blind	39.		.00
40.	TOTAL DEDUCTIONS - Add Line 38 to Line 39 and enter here	40.	3250	.00
41.	TAXABLE INCOME - Subtract Line 40 from Line 37, and compute tax on this amount	41.	99647	
42.	TAX LIABILITY COMPUTATION (See instructions) PRORATION DECIMAL Tax Liability from Tax Rate Table/			
	A. Line 30a 44848 .00 (See instructions) Schedule Amount			
	B. Line 30b 102897 .00 = 0 . 4 3 5 9 X 5560 .00	42.	2424	.00
43a.	PERSONAL CREDITS If you are Filing Status 3, see instructions.  Enter number of exemptions listed on Federal return 1 x \$110 = 110			
	Multiply this amount by the proration decimal on Line 42 (x 0 . 4359) and enter total here	43a.	48	.00
43b.	CHECK BOX(ES) SPOUSE 60 or over (if filing status 2) SELF 60 or over Enter number of boxes checked on Line 43b x \$110 =			
	Multiply this amount by the proration decimal on Line 42 ( x ) and enter total here	43b.		.00
44.	TAX IMPOSED BY STATE OF Must attach copy of PIT-NNS and other state return - Part-Year Residents Only (See instructions)	44.		.00
45.	OTHER NON-REFUNDABLE CREDITS (See instructions)	45.		.00
46.	TOTAL NON-REFUNDABLE CREDITS - Add Line 43a through Line 45	46.	48	.00
47.	<b>BALANCE - Subtract</b> Line 46 from Line 42. If Line 46 is greater than Line 42, enter 0.	47.	2376	
48.	<b>DELAWARE TAX WITHHELD -</b> (Attach W-2s/1099s)	48.	2702	
49.	ESTIMATED TAX PAID & PAYMENTS WITH EXTENSIONS	49.	2,02	.00
50.	S CORP PAYMENTS (See instructions)	50.		.00
51.	REFUNDABLE BUSINESS CREDITS (See instructions)	51.		.00
52.	CAPITAL GAINS TAX PAYMENTS (Attach form REW-EST)	52.		.00
53.	TOTAL REFUNDABLE CREDITS - Add Line 48 through Line 52	53.	2702	
54.	<b>BALANCE DUE</b> If Line 47 is greater than Line 53, <b>Subtract</b> Line 53 from Line 47 and enter here.	54.	2702	.00
55.	<b>OVERPAYMENT</b> If Line 53 is greater than Line 47, <b>Subtract</b> Line 47 from Line 53 and enter here.	55.	326	
56.	CONTRIBUTIONS TO SPECIAL FUNDS (If electing a contribution, complete and attach PIT-NNS)  TOTAL	56.	320	.00
57.	AMOUNT OF LINE 55 TO BE APPLIED TO 2023 ESTIMATED TAX ACCOUNT	57.		.00
58.	PENALTIES AND INTEREST DUE (If Line 54 is greater than \$800, see estimated tax instructions)  ENTER	58.		.00
59.	NET BALANCE DUE - Add Line 54, Line 56, and Line 58  PAY IN FULL	59.		.00
60.	NET REFUND - Subtract Lines 56, 57, and 58 from Line 55  ZERO DUE/TO BE REFUNDED	60.	326	.00
\$ <u></u>	SECTION F - DIRECT DEPOSIT INFORMATION  If you would like your refund deposited directly to your checking or savings account, complete below. S	ee instruction		
AC	COUNT TYPE ROUTING NUMBER ACCOUNT NUMBER		Is this refund going to through an account the	
Σ	CHECKING		located outside of the U	
	SAVINGS 0 1 1 9 0 0 2 5 4 3 8 5 0 2 2 0 8 7 5 4 8		States?	
	PLEASE REMEMBER TO ATTACH APPROPRIATE SUPPORTING SCHEDULES WHEN FILING YOUR RETURN		YES X	NO
	BE SURE TO SIGN YOUR RETURN BELOW AND KEEP A COPY FOR YOUR RECORDS			
UII	der penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and believe it is true, correct and complete.  PAID PREPARER INFORMATION			
	SYAM PRIYA RAM SAGAR GUPTA TA	LLAM	02/23/2023	3
<b>□</b> • Y	OUR SIGNATURE		iii DATE	
_	ADDRESS 245 ROONEY CT E BRUNS	WICK	NJ	
<b>⊉</b> ∕S	POUSE SIGNATURE	STATE	ZIP CODE	
Ð H	OME PHONE NUMBER & BRUNSWICK	NJ	08816	
	(203) 275-7197 EIN, SSN or PTIN 843171965 & PHONE	NO. (6	78)965-952	22
	@ EMAIL ADDRESS @ EMAIL ADDRESS			
	SYAM@GTAXFILE.COM			
	DEDITAION/000004FFF//A			



## DELAWARE 2022 DIVISION OF REVENUE PIT-NON



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

## **DELAWARE INDIVIDUAL NON-RESIDENT INCOME TAX RETURN**

FO	R AMENDED RETURNS ONLY		COLUMN B
61.	TOTAL REFUNDABLE CREDITS - From Line 53	61.	
62.	AMOUNT PAID ON ORIGINAL RETURN	62.	
63.	SUBTOTAL - Add Lines 61 and 62	63.	
64.	REFUND RECEIVED (If any, see instructions)	64.	
65.	Estimated tax carryover and/or Special Funds contributions as shown on original return	65.	
66.	<b>Subtract</b> Line 64 and Line 65 from Line 63	66.	
67.	BALANCE DUE - If Line 47 is greater than Line 66, Subtract Line 66 from Line 47 and enter here	67.	
68.	<b>OVERPAYMENT -</b> If Line 66 is greater than Line 47, <b>Subtract</b> Line 47 from Line 66 and enter here	68.	
69.	AMOUNT OF LINE 68 TO BE APPLIED TO YOUR ESTIMATED TAX ACCOUNT (See Instructions)	69.	
70.	PENALTIES AND INTEREST DUE	70.	
71.	NET BALANCE DUE - Add Line 67 and Line 69 to Line 70 PAY IN	FULL 71.	
72.	NET REFUND - Subtract Line 69 and Line 70 from Line 68 ZERO DUE/TO BE REFUN	NDED 72.	
73.	Is an amended Federal return being filed?	Yes	No
	If no, please explain. If the changes pertain to the Delaware return only, list the line numbers being amended.		
74.	Has the Delaware Division of Revenue advised you your original return is being audited?	Yes	No

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

Is this amended return being filed as a protective claim?

NET BALANCE DUE WITH
PAYMENT ENCLOSED (LINE 71)
MAIL COMPLETED FORM TO:
Delaware Division of Revenue
PO Box 508, Wilmington, DE 19899-0508
Make check payable to: Delaware Division of Revenue

NET REFUND (LINE 72)
MAIL COMPLETED FORM TO:
Delaware Division of Revenue
PO Box 8710
Wilmington, DE 19899-8710

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

Yes

No







### **DELAWARE NON-RESIDENT SCHEDULES**

FIRST NAME	LAST NAME	TAXPAYER ID								
SHIVA	GURRAM	8	8	8	5	7	0	2	2	5

## DE SCHEDULE I - CREDIT FOR INCOME TAXES PAID TO ANOTHER STATE

Enter the credit in the highest to lowest amount order.

See the instructions and complete the worksheet prior to completing DE Schedule I.

1.	Tax imposed by State of	(Enter 2 character state name)	1.	.00
2.	Tax imposed by State of	(Enter 2 character state name)	2.	.00
3.	Tax imposed by State of	(Enter 2 character state name)	3.	.00
4.	Tax imposed by State of	(Enter 2 character state name)	4.	.00
5.	Tax imposed by State of	(Enter 2 character state name)	5.	.00
6.	Enter the total here and on Form PIT-NON, Page 2 Delaware tax return.	Line 44. You must attach a copy of the other state return(s) with your	6.	.00

## **DE SCHEDULE II - EARNED INCOME TAX CREDIT (EITC)**

This schedule does not apply to the Non-Resident form. It is intentionally excluded.

#### **DE SCHEDULE III - CONTRIBUTIONS TO SPECIAL FUNDS**

See the instructions for ALL required documentation to attach.

#### See instructions for a description of each worthwhile fund listed below.

7.	٩.	Non-Game Wildlife	.00	Н.	DE National Guard	.00	Ο.	Senior Trust Fund	.00
E	3.	Beau Biden Fund	.00	I.	Juvenile Diabetes Fund	.00	Ρ.	Veterans Trust Fund	.00
(	Ξ.	Emergency Housing	.00	J.	Multiple Sclerosis Soc.	.00	Q.	Protect DE's Child Fund	.00
[	Э.	Breast Cancer Edu.	.00	K.	Ovarian Cancer Fndn	.00	R.	Food Bank of DE	.00
E	Ξ.	Organ Donations	.00	L.	21st Fund for Children	.00	S.	DE Hab For Humanity	.00
ı	F.	Diabetes Education	.00	M.	White Clay Creek	.00	T.	B+ Childhood Cancer	.00
(	Ĵ.	Veterans Home	.00	N.	Home of the Brave	.00	U.	Combined Campaign for Justice	.00

Enter the total Contribution amount here and on Form PIT-NON, Line 56

8. .00

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







### **DELAWARE NON-RESIDENT SCHEDULES**

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

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

TYPE	EMPLOYER NAME	EMPLOYER TAXPAYER ID	STATE	STATE WAGES	STATE WITHHOLDING	TAXPAYER OR SPOUSE
IRSW2	JPMORGAN CHASE BANK, NA	134994650	DE	44848	2702	X Taxpayer
INOWZ	OTPORGAN CHASE DANK, NA	134334030	DE	11010	2702	Spouse
						Taxpayer
						Spouse
						Taxpayer
						Spouse
						Taxpayer
						Spouse
						Taxpayer
						Spouse
						Taxpayer
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						Taxpayer
						Spouse
						Taxpayer
						Spouse

## **DE SCHEDULE V - DELAWARE S CORPORATION PAYMENTS**

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

S CORPORATION FEIN

NAME OF S CORPORATION

PAYEE ID

AMOUNT OF ESTIMATED PAYMENT