



RAKESH VAIDYA  
ANITHA SHRAV BEHARA  
5046 GREENHOUSE TER

CENTREVILLE VA 20120

|                                    |      |           |                                     |      |              |
|------------------------------------|------|-----------|-------------------------------------|------|--------------|
| SSN - You                          | VAID | 295872824 | Vendor ID                           | 1555 | XXXXXX       |
| SSN - Spouse                       | BEHA | 988909387 |                                     |      |              |
| Fed Adj Gross Income (FAGI)        | 1.   | 143287.   | Withholding (VA) - You              | 19A. | 7389.        |
| Additions                          | 2.   |           | Withholding (VA) - Spouse           | 19B. |              |
| Subtotal                           | 3.   | 143287.   | Estimated Payments                  | 20.  |              |
| Age Deduction - You                | 4A.  |           | 2022 Overpayment                    | 21.  |              |
| Age Deduction - Spouse             | 4B.  |           | Extension Payments                  | 22.  |              |
| Soc Sec & Tier 1 Railroad          | 5.   |           | Credit - Low-Income or EIC          | 23.  |              |
| State Income Tax Overpayment       | 6.   |           | Credit - Schedule OSC               | 24.  |              |
| Subtractions                       | 7.   |           | Credits - Schedule CR               | 25.  |              |
| Subtotal Subtractions              | 8.   |           | Total Payments / Credits            | 26.  | 7389.        |
| Total VA Adj Gross Income (VAGI)   | 9.   | 143287.   | Tax You Owe                         | 27.  |              |
| Itemized Deductions - VA Sch A     | 10.  |           | Tax Overpayment                     | 28.  | 434.         |
| Standard Deduction                 | 11.  | 16000.    | Overpayment Credited to Next Year   | 29.  |              |
| Exemptions                         | 12.  | 1860.     | VAC - Virginia 529 / ABLE           | 30.  |              |
| Deductions                         | 13.  |           | VAC - Other Contributions           | 31.  |              |
| Subtotal (Deductions & Exemptions) | 14.  | 17860.    | Addition to Tax, Penalty & Interest | 32.  |              |
| VA Taxable Income                  | 15.  | 125427.   | Sales and Use Tax                   | 33.  |              |
| Amount of Tax                      | 16.  | 6955.     | <b>Amount You Owe</b>               |      |              |
| Spouse Tax Adjustment (STA)        | 17.  |           | Will Pay by Credit/Debit Card       | NT   |              |
| VAGI - Spouse                      | 17A. |           | <b>Your Refund</b>                  |      | 434.         |
| Net Amount of Tax                  | 18.  | 6955.     | Bank Routing #                      | C    | 051000017    |
|                                    |      |           | Bank Account #                      |      | 435034427376 |





Filing Status, Age & License Information

Additional Filing Information

Filing Status 2

Federal Head of Household

DOB - You 09101994

VA Driver's License ID - You

VA Driver's License - Iss. Date - You

Spouse Name (Filing Status 3 Only)

DOB - Spouse 03131998

VA Driver's License ID - Spouse

VA Driver's License - Iss. Date - Spouse

Locality 600

Uninsured & Authorize DMAS

Name or Filing Status Change

Address Change

VA Return Not Filed Last Year

Dependent on Another's Return

Farmer / Fisherman / Merchant Seaman

Amended

Reason Code

Overseas on Due Date

Federal EIC & Amount

Deceased Indicator

Form 760C or 760F

No Sales & Use Tax Due Indicator X

Obtain Electronic 1099G

ID Theft PIN

Exemptions (A)

Exemptions (B)

You 1 65 & Over - You

Spouse 1 65 & Over - Spouse

Dependents Blind - You

Total (A) 2 Blind - Spouse

Total (B)

Contact Information

I (We), the undersigned, declare under penalty of law that I (we) have examined this return & to the best of my (our) knowledge, it is a true, correct & complete return. If you are requesting direct deposit of your refund by providing bank information on your return, you are certifying that the information provided is for a domestic account within the territorial jurisdiction of the United States.

Signature - You \_\_\_\_\_ Date \_\_\_\_\_ Phone - You 7034708765

Signature - Spouse \_\_\_\_\_ Date \_\_\_\_\_ Phone - Spouse \_\_\_\_\_

Signature - Preparer SYAM PRIYA RAM SAGAR GUPTA Date 040324 Phone - Preparer 6789659522

The Tax Department may discuss my/our return with my/our preparer. Preparer Information 7 P02082703

GLOBAL TAXES LLC

**File by May 1, 2024**  
 Include Page 1, Page 2 and all supporting 760CG documents.

245 ROONEY CT  
 E BRUNSWICK NJ 08816 Page 2 of 2

**2023 Schedule INC/CG**

295872824

Report all W-2s, 1099s & VK-1s with VA Withholding



RAKESH VAIDYA

ANITHA SHRAV BEHARA

| Your/<br>Spouse SSN | Withholding<br>Type | VA<br>Withholding | Employer<br>FEIN | VA<br>Account Number | VA Wages, tips,<br>other comp. |
|---------------------|---------------------|-------------------|------------------|----------------------|--------------------------------|
| 295872824           | W                   | 6541.             | 161241537        | 30161241537F001      | 126235.                        |
| 295872824           | W                   | 848.              | 342036934        | 30342036934F001      | 16819.                         |

|                      |           |                |
|----------------------|-----------|----------------|
| Total VA Withholding | SSN       | VA Withholding |
| You                  | 295872824 | 7389.          |
| Spouse               |           |                |

|                                |    |
|--------------------------------|----|
| Total # of W-2s, 1099s & VK-1s | 02 |
|--------------------------------|----|

To avoid delays - be sure to enter all information, including the Employer's FEIN.

**DO NOT SEND THIS VA-8879 TO THE VIRGINIA DEPARTMENT OF TAXATION OR THE IRS.  
IT MUST BE MAINTAINED IN YOUR FILES!**

Virginia Submission Identification Number (SID)

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|   |  |                   |
|---|--|-------------------|
| <b>Your Name</b>  | <b>B Your Social Security Number</b>     |                   |
| RAKESH VAIDYA   | 295-87-2824                              |                   |
| <b>Spouse's Name</b>  | <b>A Spouse's Social Security Number</b> |                   |
| ANITHA SHRAVANI BEHARA  | 988-90-9387                              |                   |
| <b>Part I Tax Return Information</b>  | <b>A Spouse</b>                          | <b>B Yourself</b> |
| 1. Federal Adjusted Gross Income (Form 760CG, Line 1; 760PY, Line 1, columns A & B; Form 763, Line 1)   |  | 143287.           |
| 2. Virginia Adjusted Gross Income (Form 760CG, Line 9; 760PY, Line 10, columns A & B; Form 763, Line 9) |  | 143287.           |
| 3. Taxable Income (Form 760CG, Line 15; 760PY, Line 16, columns A & B; Form 763, Line 17)               |  | 125427.           |
| 4. Virginia Income Tax (Form 760CG, Line 18; 760PY, Line 17, columns A & B; Form 763 Line 18)           |  | 6955.             |
| 5. Withholding (Form 760CG, Line 19a & 19b; 760PY, Lines 19a & 19b; Form 763, Lines 19a & 19b)          |  | 7389.             |
| 6. Amount you Owe (Form 760CG, Line 35; Form 760PY, Line 35; Form 763, Line 35)                         |  |                   |
| 7. Refund (Form 760CG, Line 36; 760PY, Line 36; Form 763, Line 36)                                      |  | 434.              |

**Part II Declaration of Taxpayer and Signature Authorization**

Under penalties of perjury, I declare that I have examined a copy of my individual income tax return and accompanying schedules and statements for the year ending December 31, 2023, and to the best of my knowledge and belief, it is true, correct and complete. I further declare that the information I provided to my Electronic Return Originator (ERO), Transmitter, or Intermediate Service Provider (including my name, address and social security number or individual tax identification number) and the amount shown in Part I above agree with the information and amounts shown on the corresponding lines of my electronic income tax return. If I am filing a balance due return, I understand that if the Virginia Department of Taxation (Virginia Tax) does not receive full and timely payment of my tax liability, I remain liable for the tax liability and all applicable interest and penalties. I authorize my ERO, Transmitter or Intermediate Service Provider to transmit my complete return to Virginia Tax. I have selected a personal identification number (PIN) as my signature for my electronic income tax return and, if applicable, the direct deposit of my refund or direct debit of my tax due. In choosing either direct deposit or direct debit, I certify that the transaction does not directly involve a financial institution outside of the territorial jurisdiction of the United States at any point in the process. Taxpayers may sign the form using a rubber stamp, mechanical device, such as a signature pen, or computer software program.

**Taxpayer's e-File PIN: check one box only**

I authorize the ERO named below to enter my e-File PIN 

|   |   |   |   |   |
|---|---|---|---|---|
| 7 | 2 | 8 | 2 | 4 |
|---|---|---|---|---|

 as my signature on my 2023 e-filed Virginia individual income tax return.  
**Do not enter all zeros**

GLOBAL TAXES LLC  
**ERO Firm Name**

I will enter my e-File PIN as my signature on my 2023 e-filed Virginia individual income tax return. Check this box only if you are entering your own e-File PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your Signature \_\_\_\_\_ Date \_\_\_\_\_

**Spouse's e-File PIN: check one box only**

I authorize the ERO named below to enter my e-File PIN 

|   |   |   |   |   |
|---|---|---|---|---|
| 0 | 9 | 3 | 8 | 7 |
|---|---|---|---|---|

 as my signature on my 2023 e-filed Virginia individual income tax return.  
**Do not enter all zeros**

GLOBAL TAXES LLC  
**ERO Firm Name**

I will enter my e-File PIN as my signature on my 2023 e-filed Virginia individual income tax return. Check this box only if you are entering your own e-File PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's Signature \_\_\_\_\_ Date \_\_\_\_\_

**Part III Certification and Authentication – Practitioner PIN Method Only**

**ERO's EFIN/PIN:** Enter your six-digit EFIN followed by your five digit self-selected PIN. 

|   |   |   |   |   |   |   |   |   |   |   |
|---|---|---|---|---|---|---|---|---|---|---|
| 2 | 2 | 2 | 4 | 9 | 6 | 0 | 8 | 2 | 7 | 1 |
|---|---|---|---|---|---|---|---|---|---|---|

  
**Do not enter all zeros**

I certify that the above numeric entry is my ERO EFIN/PIN, which is my signature for the 2023 Virginia individual income tax return 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 Virginia's publication Handbook for Electronic Filers of Individual Income Tax Returns (Tax Year 2023). EROs may sign the form using a rubber stamp, mechanical device, such as a signature pen, or computer software program.

ERO's Signature \_\_\_\_\_ Date 04-03-24