# 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

	5.000.000				
Submis	ssion Identification Number (SID)				
Taxpayer	r's name	Social securi	y numl	per	
THRI	VENI CHERUKU	005-95	-834	6	
Spouse's	s name	Spouse's soc	ial seci	urity numbe	r
Part	Tax Return Information — Tax Year Ending December 31, 2023 (Enter	vear vou a	re au	thorizina.	.)
	whole dollars only on lines 1 through 5.	<i>y</i>			·/
	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.				
	Adjusted gross income		1	53	,103.
	Total tax		2	4	,493.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3	6	,856.
4	Amount you want refunded to you		4	2	,363.
5	Amount you owe		5		
Part	Taxpayer Declaration and Signature Authorization (Be sure you get and I	eep a cop	y of y	our retu	rn)
return (of to send for any of Agent to payment authorize payment business taxes to personal	wledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above original or amended) I am now authorizing. I consent to allow my intermediate service provider, transming return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejected in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account induit of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution action is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate t, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requisions days prior to the payment (settlement) date. I also authorize the financial institutions involved in the payment confidential information necessary to answer inquiries and resolve issues related to the pate of the Income tax return (original or amended) I as the Europe Mithelment or amended) I as the Europe Mithelment or amended or amended or amended or amended.	tter, or electro- action of the tr S. Treasury a cated in the tr in to debit the the authoriza- lests must be processing of ayment. I furi	onic refansmis and its of ax prepentry ation. The receive the elements of the	turn origina ssion, (b) the designated paration soft to this according for revoke (ved no late ectronic pasknowledge	tor (ERO) ne reason Financial ftware for bunt. This (cancel) a er than 2 ayment of that the
	nic Funds Withdrawal Consent.  yer's PIN: check one box only				
X	•	my PIN 5	8 3	3 4 6	as my
	ERO firm name signature on the income tax return (original or amended) I am now authorizing.	En		digits, but er all zeros	aomy
	I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN meth below.				
Your si	gnature ▶ Date ▶ _				
Spous	e's PIN: check one box only				
	I authorize to enter or generate	mv PIN			as my
Ш	ERO firm name		ter five	digits, but	aomy
	signature on the income tax return (original or amended) I am now authorizing.	do	n't ente	er all zeros	
	I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN meth below.				
Spouse	e's signature ▶ Date ▶				
	Practitioner PIN Method Returns Only—continue below				
Part I	Certification and Authentication — Practitioner PIN Method Only				
ERO's	<b>EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 2 2	2 4 9 Don't ent	6 0 er all ze	8 2 7	1
authoriz	that the above numeric entry is my PIN, which is my signature for the electronic individual income to sed to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subments of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers of In	x return (origi itting this retu	nal or ırn in a	amended) accordance	
ERO's	signature ▶ Date ▶				
	ERO Must Retain This Form — See Instructions				
	Don't Submit This Form to the IRS Unless Requested To I	o So			

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



<b>£1040</b>		artment of the Treasury—Internal Revenue Servi <b>S. Individual Income Ta</b> x		urn	<b>202</b>	3	OMB No. 1545	-0074	IRS Use (	Only—	Do not w	rite or sta	ple in thi	is space.
For the year Ja	n. 1–Dec	c. 31, 2023, or other tax year beginning			, 2023, end	ling			, 20	{	See sep	oarate i	nstruc	tions.
Your first name	e and m	iddle initial	Last na	me						٦,	our so	cial sec	urity ทเ	umber
THRIVEN	I		CHER	UKU							005	95	834	6
If joint return, s	spouse's	s first name and middle initial	Last na	me							Spouse's	s social	securit	ty numbe
											289	95	918	4
Home address	(numbe	er and street). If you have a P.O. box, see	instruction	ons.				A	Apt. no.	ı	Presider	ntial Ele	ction C	Campaig
968 KEN	MORE	CROSSING BLVD							204		Check h	,	, ,	,
City, town, or p	oost offi	ice. If you have a foreign address, also co	omplete s <sub>l</sub>	paces belo	w.	Sta	te	ZIP c	ode	- 1		0,		want \$3 ecking a
MARYSVI	LLE					OH	H	430	40	- 1	o go to oox belo			•
Foreign countr	y name		F	oreign pro	vince/state/o	count	ty	Forei	gn postal co	ode y	our tax	_	_	_
												∐ Yo	u _	Spous
Filing Statu	s	Single					☐ Head of h	ouseh	old (HOH	)				
Check only		Married filing jointly (even if only o	ne had i	ncome)										
one box.		Married filing separately (MFS)					☐ Qualifying		• .	•	,			
		you checked the MFS box, enter the			•			or Q	SS box, e	enter	the chi	ld's nar	me if th	he
	qu	ıalifying person is a child but not you	ur depen	ident: MA	NINDHAR I	REDD	Y AILURI							
Digital	At a	ny time during 2023, did you: (a) rec	eive (as	a reward.	award. or	pavn	ment for prope	rtv or	services):	or (b	o) sell.			
Assets		nange, or otherwise dispose of a dig										☐ Ye	s X	S No
Standard		neone can claim: You as a de					a dependent				·			
Deduction		 Spouse itemizes on a separate retur	•		-		-							
A (DI)									1		4050		I. P. J.	
		: Were born before January 2, 1	959 _	」Are blir □	10 <b>Spc</b>	use	: 📋 was boi		ore Janua				blind	
Dependent	•	•			ocial security number	·	(3) Relationsh	ip (4	Check th Child ta			,		tructions) dependent
If more	(1) F	First name Last name		<u>'</u>	number		to you		Offilia ta		an e	Orealt 10		
than four dependents,										<del>-</del>			+	
see instruction	ıs									<del>-</del> -			+	
and check here	1									+			-	
	1a	Total amount from Form(s) W-2, b	ov 1 (so	o inetrueti	ions)						1a		5.9	,283.
Income	b	Household employee wages not re	,		,						1b		57,	, 205.
Attach Form(s)		Tip income not reported on line 1a	•	•	•						1c			
W-2 here. Also attach Forms	d	Medicaid waiver payments not rep		•					1d					
W-2G and	e	Taxable dependent care benefits f			•						1e			
1099-R if tax was withheld.	f	Employer-provided adoption bene									1f			
If you did not		Wages from Form 8919, line 6.	)	11 01111 00	00, 1110 20	•					1g			
get a Form	g h	Other earned income (see instruct	ions)			•				•	1h			0.
W-2, see instructions.	i	Nontaxable combat pay election (s	,					i.						
	z	Add lines 1a through 1h					· · <u> </u>				1z		59.	,283.
Attach Sch. B	<u>-</u> 2a		2a	- •	į	ь Та	axable interes	t .			2b			
if required.	3a	· –	3a				ordinary divide				3b			
	4a	_	4a				axable amoun				4b			
Standard	5a		5a				axable amoun				5b			
Deduction for— Single or	6a	_	6a				axable amoun				6b			
Married filing separately,	С	If you elect to use the lump-sum e		method, c						. 🗆				
\$13,850	7	Capital gain or (loss). Attach Sche		•		•	•			. 🗖	7			
Married filing jointly or	8	Additional income from Schedule		•	•		•				8		-6,	,180.
Qualifying surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7									9			,103.
\$27,700	10	Adjustments to income from Sche									10			
Head of household,	11	Subtract line 10 from line 9. This is	s your <b>ac</b>	djusted g	ross incon	ne					11		53,	,103.
\$20,800 If you checked	12	Standard deduction or itemized	deducti	ions (from	n Schedule	A)					12			,850.
any box under	13	Qualified business income deduct					5-A				13			
Standard Deduction,	14	Add lines 12 and 13									14		13,	,850.
see instructions.	15	Subtract line 1/1 from line 11. If zer	ro or less	ontor (	) This is v	our t	tavabla incom				15		3.0	253

Form 1040 (202)	3)								Page Z
Tax and	16	Tax (see instructions). Check if	any from Form	(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	з 🗌		. 16	4,493.
Credits	17	Amount from Schedule 2, line	3					. 17	
	18	Add lines 16 and 17						. 18	4,493.
	19	Child tax credit or credit for ot	her dependent	ts from Sched	ule 8812			. 19	
	20	Amount from Schedule 3, line	8					. 20	
	21	Add lines 19 and 20						. 21	
	22	Subtract line 21 from line 18. I	f zero or less, e	enter -0				. 22	4,493.
	23	Other taxes, including self-em	ployment tax,	from Schedule	e 2, line 21			. 23	0.
	24	Add lines 22 and 23. This is yo	our <b>total tax</b>					. 24	4,493.
<b>Payments</b>	25	Federal income tax withheld fr	om:						
-	а	Form(s) W-2				25a	6,85	6.	
	b	Form(s) 1099				25b			
	С	Other forms (see instructions)				25c			
	d	Add lines 25a through 25c .						. 25d	6,856.
If you have a	26	2023 estimated tax payments	and amount ap	pplied from 20	22 return			. 26	
qualifying child,	27	Earned income credit (EIC) .				27			
attach Sch. EIC.	28	Additional child tax credit from	Schedule 8812			28			
	29	American opportunity credit fr	om Form 8863	, line 8		29			
	30	Reserved for future use				30			
	31	Amount from Schedule 3, line	15			31			
	32	Add lines 27, 28, 29, and 31. T	These are your	total other pa	ayments and refu	ndable credit	s .	. 32	
	33	Add lines 25d, 26, and 32. The	ese are your <b>to</b>	tal payments				. 33	6,856.
Refund	34	If line 33 is more than line 24,	subtract line 24	4 from line 33.	This is the amour	nt you <b>overpai</b> d	. t	. 34	2,363.
	35a	Amount of line 34 you want re	funded to you	ı. If Form 8888	is attached, chec	ck here	[	35a	2,363.
Direct deposit?	b	Routing number 1 2 1 (			,, <u> </u>	Checking [	Saving	gs	
See instructions.	d	Account number 3 2 5 0	0 4 9 1	3 4 4 6	5 3				
	36	Amount of line 34 you want ap	plied to your	2024 estimate	ed tax	36			
Amount	37	Subtract line 33 from line 24.							
You Owe		For details on how to pay, go	_	-				. 37	
	38	Estimated tax penalty (see ins				38			
Third Party		you want to allow another p				_			
Designee		structions					•	te below.	⊠ No
		signee's me		Phone no.			ersonai id imber (PII	entification N)	
Sign	Un	der penalties of perjury, I declare that	t I have examined	d this return and	accompanying sche	dules and statem	ents, and	to the best	of my knowledge and
Here	be	lief, they are true, correct, and comple	ete. Declaration of	of preparer (other	r than taxpayer) is ba	sed on all informa	ation of w	hich prepar	er has any knowledge.
TICIC	Yo	ur signature		Date	Your occupation				nt you an Identity
						NICTNEED		Protection P see inst.)	IN, enter it here
Joint return? See instructions.	Sn	ouse's signature. If a joint return, <b>bo</b>	th must sign	Date	SOFTWARE E				nt your spouse an
Keep a copy for		ouse's signature. If a joint return, <b>bo</b>	ui must sign.	Date	Spouse's occupan	OH			ection PIN, enter it here
your records.							(:	see inst.)	
	Ph	one no. (510)512-8337		Email address	THRIVENIREDD	Y.CH@GMAIL.	COM		
Paid	Pre	eparer's name F	Preparer's signat	ure		Date	PTIN		Check if:
Preparer Preparer	SYAN	M PRIYA RAM SAGAR GUPTA TALLAM S	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	02/08/202	4 P02	082703	Self-employed
Use Only	Fir	m's name GLOBAL TAXI	ES LLC				F	Phone no. (	678)965-9522
————	Fir	m's address 245 ROONEY	CT E BRU	NSWICK N	J 08816		F	irm's EIN	84-3171965
	/-	40406 : 1 1: 111 111 1							- 1040 ()

# SCHEDULE 1 (Form 1040)

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

OMB No. 1545-0074

2023
Attachment Sequence No. 01

Your social security number

Department of the Treasury Internal Revenue Service

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

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

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

THRI	VENI CHERUKU	83	46		
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	Ε. [	5	-6,180.	
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				
_	1040, line 1a or 1d	8s (	)		
t	Pension or annuity from a nonqualifed deferred compensation plan or				
	a nongovernmental section 457 plan	8t			
u	Wages earned while incarcerated	8u			
Z	Other income. List type and amount:				
0	Total other income. Add lines 8a through 8z	8z			
9	Total other income. Add lines oa through oz			9	

10

-6,180.

10

Page **2** Schedule 1 (Form 1040) 2023

Par	t II Adjustments to Income				
11	Educator expenses			11	
12	Certain business expenses of reservists, performing artists, and fee	e-basis	government		
	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	Jury duty pay (see instructions)	24a			
b	Deductible expenses related to income reported on line 8l from the				
	rental of personal property engaged in for profit	24b			
С	Nontaxable amount of the value of Olympic and Paralympic medals				
	and USOC prize money reported on line 8m	24c			
d	Reforestation amortization and expenses	24d			
е	Repayment of supplemental unemployment benefits under the Trade				
	Act of 1974	24e			
f	Contributions to section 501(c)(18)(D) pension plans	24f			
g	Contributions by certain chaplains to section 403(b) plans	24g			
h	Attorney fees and court costs for actions involving certain unlawful				
	discrimination claims (see instructions)	24h			
i	Attorney fees and court costs you paid in connection with an award				
	from the IRS for information you provided that helped the IRS detect				
_	tax law violations	24i			
j	Housing deduction from Form 2555	24j		_	
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form				
	1041)	24k		-	
Z	Other adjustments. List type and amount:				
<b>0</b> -		24z		0-	
<b>25</b>	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>				
	Form 1040, 1040-SR, or 1040-NR, line 10			26	
	BAA	REV 01/2	27/24 PRO	Schedu	le 1 (Form 1040) 2023

#### **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,

Attachment

Department of the Treasury Internal Revenue Service

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

Sequence No. 13

OMB No. 1545-0074

Name(s) shown on return Your social security number 005-95-8346 THRIVENI CHERUKU Part I **Income or Loss From Rental Real Estate and Royalties** Note: If you are in the business of renting personal property, use Schedule C. See instructions. If you are an individual, report farm rental income or loss from Form 4835 on page 2, line 40. Did you make any payments in 2023 that would require you to file Form(s) 1099? See instructions . Physical address of each property (street, city, state, ZIP code) 1a Α В C 1b Type of Property **Fair Rental Personal Use** For each rental real estate property listed QJV (from list below) above, report the number of fair rental and Davs **Days** personal use days. Check the QJV box only Α Α 211 0 if you meet the requirements to file as a В В qualified joint venture. See instructions. С C Type of Property: 3 Vacation/Short-Term Rental 1 Single Family Residence 7 Self-Rental 5 Land 8 Other (describe) 2 Multi-Family Residence 4 Commercial 6 Royalties **Properties:** Α В C Income: 3 3 617. Rents received . 4 Royalties received 4 **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 7 Cleaning and maintenance. 7 1,677. 8 Commissions 8 9 9 Insurance . . . 10 10 Legal and other professional fees 11 Management fees . . . . . . . . . . 11 1,200. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 1,026. 14 Repairs . . . . 14 15 Supplies 15 1,647. 16 16 Taxes 17 Utilities . . . . . . . 17 1,247. 18 18 Depreciation expense or depletion . . . . . . 19 19 Other (list) 20 20 6,797. Total expenses. Add lines 5 through 19 . . . . . 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 . . . . . . . . . . . . . . . . . 21 -6,180.22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . 6,180.) 617. 23a Total of all amounts reported on line 3 for all rental properties 23a Total of all amounts reported on line 4 for all royalty properties 23b Total of all amounts reported on line 12 for all properties 23c 23d Total of all amounts reported on line 18 for all properties 6,797. Total of all amounts reported on line 20 for all properties 23e 24 Income. Add positive amounts shown on line 21. Do not include any losses 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here 25 6,180. Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result 26 here. If Parts II, III, and IV, and line 40 on page 2 do not apply to you, also enter this amount on

Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2

-6,180.

26



## 2023 Ohio IT 1040

#### **Individual Income Tax Return**



Use only black ink/UPPERCASE letters. Use whole dollars only.

23000198

Sequence No. 1

	AMENDED RET	URN - Check h	ere and include Ohic	<u>.</u>	NOL CARRYBACK - Check here and include Schedule IT NOL.						
	Primary taxpayer's SSN 005 95 8346		✓ If deceased	Spo	use's SSN (if fi	ling joint	ly)	✓ If deceas	ed <b>Sc</b>	hool dist	trict #
	First name THRIVENI			M.I.	Last name CHERUK	Œ					
	Spouse's first name (if f	filing jointly)		M.I.	Last name						
	Address line 1 (number 968 KENMORE	,									
	Address line 2 (apartme	ent number, suit	te number, etc.)								
	City					State	ZIP code	0	hio county (firs	t four lette	ers)
	MARYSVILLE					ОН	43040		FRAN		,
	Foreign country (if the n	nailing address	is outside the U.S.)				n postal code	•	. 10.11		
	Residency Status	- Check only	one for primary	*Indic	ate state	Filir	n <b>g Status –</b> C	heck one (as	s reported on	ederal in	come tax return)
	Resident	Part-year resident*	X Nonresident*		MI		Single, head of	•			
	Check only one for spor Resident	use (if filing joir Part-year resident*	ntly) Nonresident*	*Indic	cate state	×	Married filing jo			oouse's 8	SSN 9184
	Ohio Nonresident	Statement	- See instructions for	or reall	ired criteria						
			rrebuttable presumpti				Federal extens	ion filers - o	check here.		
	Spouse meets the	five criteria for in	rebuttable presumpti	on as r	nonresident.	If someone can claim you (or your spouse if filing jointly) as a dependent, check here.					
aper clip.	Federal adjusted g     if negative	,			,			1.			59283
le or p	2a. Additions – Ohio Scl	hedule of Adjus	tments, line 11 ( <b>incl</b>	ude so	chedule)			2a.			
stap	2b. Deductions - Ohio S	Schedule of Adj	ustments, line 44 ( <b>in</b>	clude	schedule)			2b.			
Do not staple or paper	3. Ohio adjusted gross	income (line 1	plus line 2a minus li	ne 2b).	. Place a "-" ir	the box	if negative	3.			59283
	Exemption amount (     Number of exemption							4.			2150
	5. Ohio income tax bas	se (line 3 minus	line 4; if negative, e	nter ze	ero)			5.			57133
	6. Taxable business inc	come – Ohio So	chedule of Business	Incom	e, line 15 ( <b>inc</b>	lude sc	hedule)	6.			
	7. Taxable nonbusines	s income (line 5	5 minus line 6; if neg	ative, e	enter zero)			7.			57133



MM-DD-YY

## 2023 Ohio IT 1040

#### **Individual Income Tax Return**

005 95 8346

discuss this return

SSN:



	-	10000200
7a. Amount from line 7 on page 1	7a.	57133
8a. Nonbusiness income tax liability on line 7a (see instructions for tax tables)	8a.	1215
8b. Business income tax liability – Ohio Schedule of Business Income, line 16 ( <b>include schedule</b> )	8b.	
8c. Income tax liability before credits (line 8a plus line 8b)	8c.	1215
9. Ohio nonrefundable credits – Ohio Schedule of Credits, line 38 (include schedule)	9.	901
10. Tax liability after nonrefundable credits (line 8c minus line 9; if negative, enter zero)	10.	314
11. Interest penalty on underpayment of estimated tax (include Ohio IT/SD 2210)	11.	
12. Unpaid use tax (see instructions)	12.	
13. <b>Total Ohio tax liability</b> before withholding or estimated payments (add lines 10, 11 and 12)	13.	314
14. Ohio income tax withheld – Schedule of Ohio Withholding, part A, line 1 (include schedule and income statements)	14.	421
15. Estimated and extension payments, and credit carryforward from last year's return	15.	
16. Refundable credits – Ohio Schedule of Credits, line 44 (include schedule)	16.	
17. <u>Amended return only</u> – amount previously paid with original and/or amended return	17.	
18. Total Ohio tax payments (add lines 14, 15, 16 and 17)	18.	421
19. <u>Amended return only</u> – overpayment previously requested on original and/or amended return	19.	
20. Line 18 minus line 19. Place a "-" in the box if negative	20.	421
If line 20 is MORE THAN line 13, skip to line 24. OTHERWISE, continue to line 21.		
21. Tax due (line 13 minus line 20). If line 20 is negative, ignore the "-" and add line 20 to line 13	21.	
22. Interest due on late payment of tax (see instructions)	22.	
23. TOTAL AMOUNT DUE (line 21 plus line 22). Include the Ohio Universal Payment Coupon (OUPC) and make check payable to "Ohio Treasurer of State"	<b>DUE</b> ▶ 23.	
24. Overpayment (line 20 minus line 13)	24.	107
25. Original return only – portion of line 24 carried forward to next year's tax liability	25.	
d. Ohio History Fund e. Nature Preserves/Scenic Rivers f. Breast/Cervical Cancer	otal26g.	
27. <b>REFUND</b> (line 24 minus lines 25 and 26g)	JND ▶ 27.	107
Sign Here (required): I have read this return. Under penalties of perjury, I declare that, to the best of my knowledge and belief, the return and all enclosures are true, correct and complete.	If your refund is \$1.	00 or less, no refund will be issued. or less, no payment is necessary.
Primary signature Phone number(510)512-8337	NO Payme	ent Included – Mail to: epartment of Taxation
Spouse's signature Date	F	P.O. Box 2679 ous, OH 43270-2679
Preparer's printed name SYAM PRIYA RAM SAGAR GUP Phone number (678)965-9522	Ohio De	t Included – Mail to: epartment of Taxation
Authorize your preparer to Non-paid preparer PTIN: P 02082703		P.O. Box 2057 ous, OH 43270-2057



### 2023 Ohio Schedule of Credits

Use only black ink. Use whole dollars only.

Primary taxpayer's SSN

005 95 8346



3280198 Sequence No. 7

Many of these credits <u>must</u> be calculated using a worksheet and/or be supported by additional required documentation. See the instructions for worksheets and information on supporting documentation.

#### **Nonrefundable Credits**

1.	Tax liability before credits (from Ohio IT 1040, line 8c)	1. 12	15
2.	Retirement income credit (include 1099-R forms)	2.	
3.	Lump sum retirement credit (include a copy of the worksheet and 1099-R forms)	3.	
4.	Senior citizen credit (must be 65 or older to claim this credit)	4.	
5.	Lump sum distribution credit (include a copy of the worksheet and 1099-R forms)	5.	
6.	Child care & dependent care credit (include a copy of the worksheet)	6.	
7.	Displaced worker training credit (include a copy of the worksheet and all required documentation)	7.	
8.	Campaign contribution credit for Ohio statewide office or General Assembly	8.	0
9.	Exemption credit	9.	0
0.	Total (add lines 2 through 9)	.10.	0
11.	Tax less credits (line 1 minus line 10; if negative, enter zero)	.11. 12	15
2.	Joint filing credit (see instructions for table). % times line 11, up to \$650	.12.	0
3.	Earned income credit	.13.	
4.	Home school expenses credit (include copies of all required documentation)	.14.	
5.	Scholarship donation credit (include copies of all required documentation)	.15.	
6.	Nonchartered, nonpublic school tuition credit (include copies of all required documentation)	.16.	
7.	Credit for work-based learning experiences (include a copy of the credit certificate)	.17.	
8.	Ohio adoption credit carryforward	.18.	
9.	Nonrefundable job retention credit (include a copy of the credit certificate)	.19.	
20.	Credit for eligible new employees in an enterprise zone (include a copy of the credit certificate)	.20.	
21.	Credit for the beginning farmers financial management program (include a copy of the credit certificate)	.21.	
22.	Welcome Home Ohio credit (include a copy of the credit certificate)	.22.	
23.	Credit for sale/rental of agricultural assets to beginning farmers (include a copy of the credit certificate)	.23.	



### 2023 Ohio Schedule of Credits

Primary taxpayer's SSN 005 95 8346



0 1215 **Residency Credits** 901 901 **Refundable Credits** 40. Refundable job creation credit & job retention credit (include a copy of the credit certificate) .......40. 



# 2023 Schedule of Ohio Withholding

Use only black ink/UPPERCASE letters. Use whole dollars only.



23350198

Sequence No. 11

Primary taxpayer's SSN

005 95 8346

List your and your spouse's (if filing jointly) income statements **only if they have Ohio withholding**. In the "P/S" box, if the income statement belongs to the primary taxpayer, enter "P"; if the income statement belongs to the spouse, enter "S". If the Ohio ID number on a statement has 9 digits, enter only the first 8 digits. Complete additional copies of this schedule if necessary. **Include state copies of your income statements**.

#### Part A - Total Withholding

Part B -	<del></del>		5 6 5 1 11 1 11 11 11
1. P/S P	Box b - EIN 462951591	Box 1 - Wages, tips, other compensation 15331	Box 2 - Federal income tax withheld 2191
-			
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
	54003925	15331	421
2. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
3. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
4. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
4. 170	BOND EIN		
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
	Box 13 - Employer a Office ID Humber	Dox 10 - Offic wages, πρs, etc.	DOX 17 - Office income tax
- 5/0	5 / 50	Day 1. Wages tips other componentian	Box 2 - Federal income tax withheld
5. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	box 2 - rederal income tax withheid
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
6. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
7. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
		•	



# 2023 Schedule of Ohio Withholding Primary taxpayer's SSN

005 95 8346





D 40	4000 P	005 95 8346		Sequence No. 12
_	1099-Rs	Box 1 - Gross distribution		oequence No. 12
1. F/3	Payer's TIN	DOX 1 - Gross distribution	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 1	4 - Ohio tax withheld
2. P/S	Payer's TIN	Box 1 - Gross distribution	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 1	4 - Ohio tax withheld
3. P/S	Payer's TIN	Box 1 - Gross distribution	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 1	4 - Ohio tax withheld
4. P/S	Payer's TIN	Box 1 - Gross distribution	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 1	4 - Ohio tax withheld
D4 D	Waa			
<u>Part D -</u> 1. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Feder	al income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 1	5 - Ohio income tax withheld
2. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Feder	al income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 1	5 - Ohio income tax withheld
3. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Feder	al income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 1	5 - Ohio income tax withheld
Dart E	1099-NECs			
1. P/S	Payer's TIN	Box 1 - Nonemployee compensation	Box 4 - Feder	al income tax withheld
	Box 6 - Payer's Ohio number	Box 7 - State income	Box 5	- Ohio tax withheld
2. P/S	Payer's TIN	Box 1 - Nonemployee compensation	Box 4 - Feder	al income tax withheld
	Box 6 - Payer's Ohio number	Box 7 - State income	Box 5	- Ohio tax withheld

<b>2023 MICHIGAN Ir</b> Return is due April 15, 20				rn MI-1(	)40				ended Return ide Schedule AMD)	
1. Filer's First Name	M.I.	Last Name	on iiii.		2. Filer'	s Full	Social Se	curity I	No. (Example: 123-45-	6789)
THRIVENI		CHERUKU			İ			•		,
If a Joint Return, Spouse's First Name	e M.I.	Last Name				05		95	<del></del>	
					3. Spou	ıse's F	ull Social	Securi	ity No. (Example: 123-	45-6789
Home Address (Number, Street, or P.	,	0	0.4		2	89		95	<del></del> 9184	
968 KENMORE CROS	SING B	LVD, APT. 2	04 ZIP Code		4 Scho	ol Diet	trict Code			
MARYSVILLE		OH		Λ	4. 3010		3010	(5 digi	115)	
5. STATE CAMPAIGN FUND		Į On	.   4304	6. <b>FARM</b>	<u> </u> FRS FIS			2 SEA	FARERS	
Check if you (and/or your sp filing a joint return) want \$3 to go to this fund. This will n your tax or reduce your refu	of your taxe ot increase	a. Filer  S  b. Spouse	3			box i	f 2/3 of y		ncome is from farmir	ng,
7. 2023 FILING STATUS. Che	ck one.			8. <b>2023 F</b>	RESIDEN	CY S	TATUS.	Check	k all that apply.	
a. Single	* If y	ou check box "c," com	plete	a. X	Resident					
		3 and enter spouse's fo	ull name	l . 🖂 .					* If you check box "b" "c," you must compl	
b. Married filing jointly	belo	oW:		b 1	Nonreside	ent *			and include Sched	
c. X Married filing separate	ely* MZ	NINDHAR RED	DY A	c I	Part-Year	Resid	dent *		NR.	
				•						
9. <b>EXEMPTIONS. NOTE:</b> If	someone el	se can claim you as a c	dependent, ch	eck box 9e, er <b>1</b>	nter 0 on I	line 9a <b>1</b>	a and en	nter \$1 <b>F</b>	,500 on line 9e (see	e instr.).
a. Number of exemptions	(see instruct	ions)		9a	1	x	\$5,400	9a	5.4	00 00
b. Number of individuals w	•	,		i		1 ^	ψ0,400	Ju.,	51	
blind, hemiplegic, parap						x	\$3,100	9b.		oc
						1		Ī		
<ul> <li>c. Number of qualified disa</li> </ul>	abled vetera	ns		9c.		×	\$400	9c.		00
d. Number of Certificates	of Stillbirth fr	om MDHHS (see instru	uctions)	9d.		х	\$5,400	9d.		00
e. Claimed as dependent,	see line 9 N	OTF above		9e.				9e.		loc
o. Glaimed as dependent,	300 mio 3 i	O12 00010			ш					
f. Add lines 9a, 9b, 9c, 9d	and 9e. En	ter here and on line 15						9f.	54	<u>o o   oc</u>
10. Adjusted Gross Income f	rom your U.	S. Form 1040 (see inst	ructions)				10.		592	83 00
44 4 1 1 1 1 1 4										
11. Additions from Schedule 1	, line 9. <b>inci</b>	ude Schedule 1					11.			100
12. <b>Total.</b> Add lines 10 and 11							12.		592	83 00
12. Total. Add in 65 To and Tr							' <sup></sup>		372	
13. Subtractions from Schedul	e 1, line 31.	Include Schedule 1					13.			00
14. Income subject to tax. Su	ubtract line 1	3 from line 12. If line 1	3 is greater th	an line 12, en	ter "0"		14.		592	83 00
45 <b>=</b>			ND " 15				, <u> </u>		E 4	ر ا ،
15. <b>Exemption allowance.</b> Er	iter amount	trom line 9t or Schedul	e NK, line 19				15.		54	00 00
16. Taxable income. Subtract	line 15 from	line 14 If line 15 is a	eater than line	- 14 enter "∩"			16.		538	83 00

17. **Tax.** Multiply line 16 by 4.05% (0.0405) ......

NON-	REFUNDABLE CREDITS	AMOUNT	_	CREDIT	
18.	Income Tax Imposed by government units outside Michigan. Include a copy of the return (see instructions)	314 00	18b.	314	00
19.	Michigan Historic Preservation Tax Credit (see instructions). 19a.	00	19b.		00
20.	Income Tax. Subtract the sum of lines 18b and 19b from line 17.  If the sum of lines 18b and 19b is greater than line 17, enter "0"		20.	1868	00
21.	Voluntary Contributions from Form 4642, line 6. <b>Include Form 4642</b>		21.		00
22.	Penalty for nonqualified withdrawal from Form 5792, <i>Michigan First-Time Program,</i> line 5		22.		00
23.	USE TAX. Use tax due on Internet, mail order or other out-of-state purch Worksheet 1 (see instructions)		23.	0	00
24.	Total Tax Liability. Add lines 20 through 23	24.		1868	00
REFU	JNDABLE CREDITS AND PAYMENTS	г			
25.	Property Tax Credit. Include MI-1040CR or MI-1040CR-2		25.		00
26.	Farmland Preservation Tax Credit. Include MI-1040CR-5		26.		00
		FEDERAL		MICHIGAN	
27.	Earned Income Tax Credit. Multiply line 27a by 30% (0.30) and enter result on line 27b	00	27b.		00
28.	Michigan Historic Preservation Tax Credit (refundable). Include Form 38	581	28.		00
29.	Credit for allocated share of tax paid by an electing flow-through entity (s	see instructions)	29.		00
30.	Michigan tax withheld from Schedule W, line 6. Include Schedule W (do	o not submit W-2s)	30.	1835	00
31.	Estimated tax, extension payments and 2022 credit forward		31.		00
32.	<b>2023 AMENDED RETURNS ONLY.</b> Taxpayers completing an original 20 Amended returns must <b>include Schedule AMD (see instructions)</b> .	23 return should skip to line 33.			
	32a. If you had a refund and/or credit forward on the original return, check negative number on line 32c.	box 32a and enter this amount as a			
	32b. If you paid with the original return, check box 32b and enter the amortan any additional tax paid after filing, as a positive number on line 32c. If		32c.		00
33.	Total refundable credits and payments. Add lines 25, 26, 27b, 28, 29, 30	, 31 and 32c 33.		1835	00

REFU	IND OR TAX DUE											
34.	If line 33 is less than line 24, subtra	ct line 33 f and penalty		If applicable	, see instru	ctions. YOU OWE	34.				33 00	0
35.	Overpayment. If line 33 is greater to	han line 24	4, subtract lir	ne 24 from li	ne 33		35.				00	0
36.	Credit Forward. Amount of line 35	to be credi	ited to your 2	2024 estimat	ed tax for y	our 2024 tax	return	36.			00	0
37.	Subtract line 36 from line 35					REFUND	37.				00	<u>0</u>
DIRECT DEPOSIT a. Routing Transit				Number	b.	Account Num	ber	c. Type of Account				
	it your refund directly to your financial ion! See instructions and complete a, b							1.	Checking	2. S	avings	
	ased Taxpayer. If Filer and/or Spous R DATE OF DEATH ONLY. Example				dates below.				eclare under point on of which I I			
Filer		Spouse	I	_	,	Preparer's P		or SSN				
<b>Taxpayer Certification.</b> I declare under penalty of perjury that th and attachments is true and complete to the best of my knowledge.				information in	this return	Preparer's N SYAM		• • •	SAGAR	GUPTA	TA	
Filer's	Signature			Date		Preparer's S SYAM	•	RAM	SAGAR	GUPTA	TA	_
Spous	e's Signature			Date			usiness Na L TAX	me, Addre ES LI	ss and Teleph			

Filer's Full Social Security Number

Refund, credit, or zero returns. Mail your return to:

By checking this box, I authorize Treasury to discuss my return with my preparer.

Michigan Department of Treasury, Lansing, MI 48956

E BRUNSWICK NJ 08816

678-965-9522

005 -

95

**-** 8346

Pay amount on line 34 (see instructions). Mail your check and return to: Michigan Department of Treasury, Lansing, MI 48929

## 2023 MICHIGAN Withholding Tax Schedule

Issued under authority of Public Act 281 of 1967, as amended.

Type or print in blue or black ink.

Attachment 13

**INSTRUCTIONS:** If you had Michigan income tax withheld in 2023, you must complete a *Withholding Tax Schedule* (Schedule W) to claim the withholding on your *Individual Income Tax Return* (MI-1040, line 30). Report military pay in Table 1 and military retirement benefits and taxable railroad retirement benefits (both Tier 1 and Tier 2) in Table 2 even if no Michigan tax was withheld. Include your completed Schedule W with Form MI-1040. See complete instructions on page 2 of this form. If you need additional space, include another Schedule W.

1. Filer's First Name	M.I.	Last Name	2. Filer's Full Social Security No. (Example: 123-45-6789)		
THRIVENI		CHERUKU	005 <b>—</b> 95 <b>—</b> 8346		
If a Joint Return, Spouse's First Name	M.I.	Last Name	3. Spouse's Full Social Security No. (Example: 123-45-6789)		

#### TABLE 1: MICHIGAN TAX WITHHELD OR MILITARY PAY REPORTED ON W-2, W-2G or CORRECTED W-2 FORMS

*	•	В	С	D		E	
Enter "X" for:		Employer's identification number		Box 1 — Wages, tips,		Box 17 — Michigan	
Filer or	Spouse	(Example: 38-1234567)	Box c — Employer's name	other compensation		income tax withheld	
Х		38-3987973	VITESSE GROUP IN	43952	00	1835	00
							П
					00		00
					00		00
					00		00
					00		00
Enter Table 1 Subtotal from additional Schedule W forms (if applicable)							00
4. SUBTOTAL. Enter total of Table 1, column E					4.	1835	00

# TABLE 2: MICHIGAN TAX WITHHELD OR MILITARY RETIREMENT BENEFITS AND RAILROAD RETIREMENT BENEFITS (BOTH TIER 1 AND TIER 2) REPORTED ON 1099 FORMS

Α	В	C	D	E	
Enter "X" for: Filer or Spouse	Payer's federal identification number (Example: 38-1234567)	Payer's name	Taxable pension distribution, misc. income, etc. (see inst.)	Michigan income tax withheld	
			00	00	
			oc	00	
			00	00	
			00	00	
			00	00	
Enter Table	00				
5. <b>SUB</b>	TOTAL. Enter total of Table 2, c	olumn E	5.	00	
6. <b>TOT</b>	<b>AL.</b> Add lines 4 and 5. Enter her	1835 00			

#### MI-1040 Line 18

## **Credit for Income Tax Paid to Another State**

**2023 Statement** OH

			cial Security Number 5-95-8346				
• Q	• QuickZoom to another copy of this worksheet						
<ul> <li>Part-year residents: You can claim this credit only when your income from another state was earned while you were a Michigan resident.</li> </ul>							
	● Jurisdiction code · · · · · · ► OH  Jurisdiction name · · · · · · Ohio						
1	Income earned in another state or locality subject to Michigan tax	1	15,331.				
2	Enter the amount from Form MI-1040, line 14	2	59,283.				
3	Divide line 1 by line 2	3	0.2586				
4	Enter the amount from Form MI-1040, line 17	4	2,182.				
5	Multiply line 4 by line 3	5	564.				
6	Enter the amount of tax imposed by another state or locality	6	314.				
7	Credit. Enter line 6 or the smaller of line 5 or line 6	7	314.				

MIIW1801.SCR 04/30/15