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



<b>1040</b>		artment of the Treasury—Internal Revenue Serv <b>S. Individual Income Ta</b> x		urn	202	3	OMB No. 1545	-0074	IRS Use	Only-	-Do not w	rite or sta	aple in this space.
For the year Jar	n. 1–Dec	c. 31, 2023, or other tax year beginning			, 2023, end	ling			, 20		See se	oarate	instructions.
Your first name	e and m	iddle initial	Last na	me							Your so	cial sec	curity number
PRASHAN'	TH R	EDDY	CHAL	LA							858	69	4541
		s first name and middle initial	Last na										security number
		er and street). If you have a P.O. box, see	instruction	ons.					Apt. no.	- 1			ection Campaign
1700 E I		ST ce. If you have a foreign address, also co	mplata a	nassa hali	014/	Sta	to.	ZIP o	224				ou, or your jointly, want \$3
, , ,	JOSE OIII	ce. If you have a foreight address, also co	ilibiete si	paces bei	Ow.			442			to go to	this fu	nd. Checking a
KENT Foreign countr	v name		T F	- - - - - - -	ovince/state/	OH			n postal c		box bel		not change
r oreigir courti	y mame		'	oreign pr	ovinoc/state/	oouni	·y	i orong	jii postai o	Jouc	your tax	Y	
Filing Status	s 🗵	Single					Head of he	ouseh	old (HOI	— ∃)			
Check only		Married filing jointly (even if only o	ne had i	ncome)									
one box.		Married filing separately (MFS)					☐ Qualifying	surviv	ing spou	use (0	QSS)		
	If y	ou checked the MFS box, enter the	name o	of your sp	ouse. If you	u che	cked the HOH	or Q	SS box,	enter	the chi	ld's na	me if the
	qu	alifying person is a child but not you	ır depen	ndent:									
Digital	At a	ny time during 2023, did you: (a) rec	eive (as	a reward	l, award, or	payn	nent for prope	rty or	services	); or (	b) sell,		
Assets	exch	nange, or otherwise dispose of a dig	ital asse	t (or a fin	ancial inter	est ir	n a digital asse	t)? (Se	ee instru	ction	s.)		es 🗵 No
Standard	Som	neone can claim: 🗌 You as a de	pendent	t 🗌 '	Your spous	e as	a dependent						
Deduction		Spouse itemizes on a separate retur	n or you	were a	dual-status	alien							
Age/Blindnes	s You	: Were born before January 2, 1	959	Are bli	nd <b>Sp</b>	ouse:	: Was bor	n befo	ore Janua	ary 2	, 1959		s blind
Dependent	s (see	instructions):		<b>(2)</b> S	ocial security	,	(3) Relationsh	hip (4) Check the			x if quali	fies for	(see instructions):
If more	(1) F	1) First name Last name			number		to you		Child tax cr		edit	Credit fo	or other dependents
than four													
dependents, see instruction	e —												
and check													
here L													
Income	1a	Total amount from Form(s) W-2, b	•		,						1a		88,685.
Attach Form(s)	b	Household employee wages not re	•		. ,						1b		
W-2 here. Also	C	Tip income not reported on line 1a (see instructions)							1c				
attach Forms W-2G and	d		vaiver payments not reported on Form(s) W-2 (see instructions)							1d			
1099-R if tax	е	Taxable dependent care benefits t									1e		
was withheld.	f	Employer-provided adoption bene	etits from	n Form 88	839, line 29						1f		
If you did not get a Form	9	Wages from Form 8919, line 6 .									1g	- 1	
W-2, see	h	Other earned income (see instruct	,					i ·			1h	-	0.
instructions.	i	Nontaxable combat pay election (	see instr	ructions)			<u>1</u> i						00 (05
	<u>z</u>	Add lines 1a through 1h	· · ·		· · · i						1z		88,685.
Attach Sch. B if required.	2a	· –	2a				axable interest				2b		
roquirou.	3a_	_	3a				rdinary divider				3b		
Standard	4a	<del>-</del>	4a				axable amoun				4b		
Deduction for—	5a		5a				axable amoun				5b		
Single or Married filing	6a	,	6a	noths -	obook k ***		axable amoun	ι		٠ -	6b		
separately, \$13,850	C 7	If you elect to use the lump-sum e				`	,				 		
Married filing	7	Capital gain or (loss). Attach Sche								. ∟	7		-12,643.
jointly or Qualifying	8 9	Add lines 17, 2h, 3h, 4h, 5h, 6h, 7	•								9		76,042.
surviving spouse, \$27,700		Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7		•									10,042.
Head of	10	Adjustments to income from Sche									10		76 042
household, \$20,800	11	Subtract line 10 from line 9. This is	•	-	-						11 12		76,042.
If you checked any box under	12	Standard deduction or itemized  Qualified business income deduct					 5-Δ				13		13,850.
Standard	14										14		13,850.
Deduction, see instructions.	15	Add lines 12 and 13							15		62 192		

Form 1040 (202)	3)								Page 2
Tax and	16	Tax (see instructions). Check if	any from Form	(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	з 🗌		16	8,986.
Credits	17	Amount from Schedule 2, line	3					17	
	18	Add lines 16 and 17						18	8,986.
	19	Child tax credit or credit for ot	her dependent	s 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	8,986.
	23	Other taxes, including self-em	ployment tax, t	from Schedule	2, line 21			23	0.
	24	Add lines 22 and 23. This is yo	our <b>total tax</b>					24	8,986.
Payments	25	Federal income tax withheld fr	rom:						
-	а	Form(s) W-2				<b>25a</b> 12	2,167.		
	b	Form(s) 1099				25b			
	С	Other forms (see instructions)				25c			
	d	Add lines 25a through 25c .						25d	12,167.
If you have a	26	2023 estimated tax payments	and amount ap	oplied from 20	22 return			26	
qualifying child,	27	Earned income credit (EIC) .			No .	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 credits		32	
	33	Add lines 25d, 26, and 32. The	ese are your <b>to</b>	tal payments				33	12,167.
Refund	34	If line 33 is more than line 24,	subtract line 24	4 from line 33.	This is the amoun	t you <b>overpaid</b>		34	3,181.
	35a	Amount of line 34 you want re			is attached, chec	k here		35a	3,181.
Direct deposit?	b	Routing number 0 4 4 0			<b>c</b> Type:	Checking	Savings		
See instructions.	d	Account number 7 3 2 9	9 6 2 2	0 1					
	36	Amount of line 34 you want ap	pplied to your	2024 estimate	ed tax	36			
Amount You Owe	37	Subtract line 33 from line 24. The For details on how to pay, go						37	
rou owe	38	Estimated tax penalty (see ins	_	-		38		31	
Third Party		you want to allow another p							
Designee	ins	structions				. 🗌 Yes. C	omplete b	elow.	X No
		signee's me		Phone no.			onal identif ber (PIN)	ication	
Sign		der penalties of perjury, I declare that	t I have examined		accompanying sched		. ,	ne best	of my knowledge and
-		lief, they are true, correct, and comple							
Here	Yo	Your signature		Date Your occupation					nt you an Identity
		<b>3</b>							N, enter it here
Joint return?		Spouse's signature. If a joint return, <b>both</b> must sign.		<b>5</b> .	SOFTWARE E		(see i		
See instructions. Keep a copy for your records.				Date	Spouse's occupation	on	Ident	If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.)	
	Ph	one no. (562) 362-9760		Email address	CHALLAPRASHANT	H1234@GMAIL.C	OM		
Poid	Pre	eparer's name F	Preparer's signati	ure		Date	PTIN		Check if:
Paid	SYAN	M PRIYA RAM SAGAR GUPTA TALLAM S	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	01/23/2024	P02082	2703	Self-employed
Preparer	Fir	Firm's name GLOBAL TAXES LLC Ph					Phon	one no. (678) 965-9522	
Use Only	Fir	m's address 245 ROONEY	CT E BRU	NSWICK N	J 08816		Firm'	s EIN	84-3171965
<u> </u>		1010 ( ) 1 1 1 1 1 1							- 1040

## SCHEDULE 1 (Form 1040)

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

OMB No. 1545-0074

2023

Attachment
Sequence No. 01

Department of the Treasury Internal Revenue Service

PRASHANTH REDDY CHALLA

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.

1.		Sequence No. 01
	Your soci	ial security number
	959-69	_1511

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. Att	ach Schedule E .	5	-12,643.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a (	)	
b	Gambling	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d (	)	
е	Income from Form 8853	8e		
f	Income from Form 8889	8f		
g	Alaska Permanent Fund dividends	8g		
h	Jury duty pay	8h		
i	Prizes and awards	8i		
j	Activity not engaged in for profit income	8j		
k	Stock options	8k		
I	Income from the rental of personal property if you engaged in the rental			
	for profit but were not in the business of renting such property	81		
m	Olympic and Paralympic medals and USOC prize money (see			
	instructions)	8m		
n	Section 951(a) inclusion (see instructions)	8n		
0	Section 951A(a) inclusion (see instructions)	80		
р	Section 461(I) excess business loss adjustment	8p		
q	Taxable distributions from an ABLE account (see instructions)	8q		
r	Scholarship and fellowship grants not reported on Form W-2	8r		
S	Nontaxable amount of Medicaid waiver payments included on Form	0- /		
	1040, line 1a or 1d	8s (	4	
t	Pension or annuity from a nonqualifed deferred compensation plan or a nongovernmental section 457 plan	0+		
		8t		
	Wages earned while incarcerated	8u	-	
Z	Other income. List type and amount:	8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. This is your <b>additional income</b> . Ente		3	
	1040. 1040-SR. or 1040-NR. line 8		10	-12,643.

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

Par	t II Adjustments to Income				
11	Educator expenses			11	
12	Certain business expenses of reservists, performing artists, and fee-				
	officials. Attach Form 2106			12	
13	Health savings account deduction. Attach Form 8889			13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903			14	
15	Deductible part of self-employment tax. Attach Schedule SE			15	
16	Self-employed SEP, SIMPLE, and qualified plans			16	
17	Self-employed health insurance deduction			17	
18	Penalty on early withdrawal of savings			18	
19a	Alimony paid			19a	
b	Recipient's SSN				
С	Date of original divorce or separation agreement (see instructions):				
20	IRA deduction			20	
21	Student loan interest deduction			21	
22	Reserved for future use			22	
23	Archer MSA deduction			23	
24	Other adjustments:				
а	,	24a			
b	Deductible expenses related to income reported on line 8l from the				
		24b			
С	Nontaxable amount of the value of Olympic and Paralympic medals				
	' ' '	24c		_	
d		24d			
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e			
f		24f			
g		24g			
_	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		24j			
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form				
		24k			
Z	Other adjustments. List type and amount:				
		24z			
25	Total other adjustments. Add lines 24a through 24z	<u>.</u> .		25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> .	. Enter	here and on		
	Form 1040, 1040-ŠR, or 1040-NR, line 10			26	

#### **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 Sequence No. 13 Go to www.irs.gov/ScheduleE for instructions and the latest information.

OMB No. 1545-0074

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

Your social security number 050 60 4541

	SHANTH REDDY CHALLA						858-6	9-4541		
Part	Note: If you are in the business of renting personal prop	erty, use		<b>C</b> . See	instru	ctions. If you a	are an indi	vidual, rep	ort farm	
	rental income or loss from Form 4835 on page 2, line 40	0.								
		l you make any payments in 2023 that would require you to file Form(s) 1099? See instructions Yes," did you or will you file required Form(s) 1099?								
1a	Physical address of each property (street, city, state, 2									
Α	37, GOKUL ENCLAVE, PHASE 2 HASTHINAPURA	AM NO	RTH TEI	LANGAI	NA I	N 500079				
В										
С										
1b	Type of Property (from list below)  2 For each rental real estate propabove, report the number of fa				Fa	ir Rental Days		nal Use ays	QJ\	/
Α	personal use days. Check the			Α		365		0		
В	if you meet the requirements to qualified joint venture. See inst			В						
С	quained joint venture. See inst	i uction.	5.	С						
уре	of Property:									
1	Single Family Residence 3 Vacation/Short-Term Re	ental	5 Lanc	l		Self-Rental				
2	Multi-Family Residence 4 Commercial		6 Roya	alties	8	Other (desc	ribe)			
						Properti				
ncon	יפי			Α		В			С	
3	Rents received	3			17.					
4	Royalties received	4			± / •					
	ises:	<del></del>								
5 5	Advertising	5								
6	Auto and travel (see instructions)	6								
7	Cleaning and maintenance	7		2,4	15.					
8	Commissions	8		,_						
9	Insurance	9								
10	Legal and other professional fees	10								
11	Management fees	11		2,6	30.					
12	Mortgage interest paid to banks, etc. (see instructions)	12								
13	Other interest	13								
14	Repairs	14		2,8	70.					
15	Supplies	15		2,5	55.					
16	Taxes	16								
17	Utilities	17		2,7	90.					
18	Depreciation expense or depletion	18								
19	Other (list)	19								
20	Total expenses. Add lines 5 through 19	20		13,2	60.					
21	Subtract line 20 from line 3 (rents) and/or 4 (royalties). I									
	result is a (loss), see instructions to find out if you mus									
	file <b>Form 6198</b>	21		<b>-</b> 12 <b>,</b> 6	43.					
22	Deductible rental real estate loss after limitation, if any on <b>Form 8582</b> (see instructions)	22	(	12,64	13.)	(	)	(		
23a	Total of all amounts reported on line 3 for all rental prop				23a		617.			
b	Total of all amounts reported on line 4 for all royalty pro	-			23b					
C	Total of all amounts reported on line 12 for all propertie				23c					
d	Total of all amounts reported on line 18 for all propertie				23d		2 0 5 5			
е	Total of all amounts reported on line 20 for all propertie				23e	13	3,260.			
24	Income. Add positive amounts shown on line 21. Do n		•				. 24	,	10 66	
25	Losses. Add royalty losses from line 21 and rental real est							(	12,643	3.
26	Total rental real estate and royalty income or (loss)									
	here. If Parts II, III, and IV, and line 40 on page 2 do r Schedule 1 (Form 1040), line 5. Otherwise, include this						on   26		-12 <b>,</b> 64	43.



#### 2023 Ohio IT 1040

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



23000198

Sequence No. 1

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

AMENDED RETURN - Check here and include Ohio IT RE. NOL CARRYBACK - Check here and include Schedule IT NOL. Primary taxpayer's SSN (required) If deceased Spouse's SSN (if filing jointly) ✓ If deceased School district # 858 69 4541 6705 First name M.I. Last name PRASHANTH REDDY CHALLA Spouse's first name (if filing jointly) M.I. Last name Address line 1 (number and street) or P.O. Box 1700 E MAIN ST Address line 2 (apartment number, suite number, etc.) **APT 224** Ohio county (first four letters) City State ZIP code KENT OH 44240 PORT Foreign country (if the mailing address is outside the U.S.) Foreign postal code Residency Status - Check only one for primary \*Indicate state **Filing Status** – Check one (as reported on federal income tax return) Resident Part-year Nonresident\* X Single, head of household or qualifying surviving spouse resident\* \*Indicate state Married filing jointly Check only one for spouse (if filing jointly) Spouse's SSN Resident Part-vear Nonresident\* resident\* Married filing separately Ohio Nonresident Statement - See instructions for required criteria Federal extension filers - check here. Primary meets the five criteria for irrebuttable presumption as nonresident. Spouse meets the five criteria for irrebuttable presumption as nonresident. If someone can claim you (or your spouse if filing jointly) as a dependent, check here. paper clip 1. Federal adjusted gross income (federal 1040 or 1040-SR, line 11). Place a "-" in the box 88685 if negative..... Do not staple or 88685 3. Ohio adjusted gross income (line 1 plus line 2a minus line 2b). Place a "-" in the box if negative ... 1900 4. Exemption amount (include Schedule of Dependents if applicable)..... Number of exemptions including you and your spouse/dependents, if applicable: 86785 6. Taxable business income - Ohio Schedule of Business Income, line 15 (include schedule)................6.



MM-DD-YY

86785

REV 01/16/24 PRO

### 2023 Ohio IT 1040

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

858 69 4541

discuss this return

SSN:



23000298 Sequence No. 2

7a. Amount from line 7 on page 1	7a.	86785
Ba. Nonbusiness income tax liability on line 7a (see instructions for tax tables)	8a.	2031
Bb.Business income tax liability – Ohio Schedule of Business Income, line 16 (include schedule)	8b.	
3c. Income tax liability before credits (line 8a plus line 8b)	8c.	2031
9. Ohio nonrefundable credits – Ohio Schedule of Credits, line 38 (include schedule)	9.	0
10. Tax liability after nonrefundable credits (line 8c minus line 9; if negative, enter zero)	10.	2031
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.	2031
14. Ohio income tax withheld – Schedule of Ohio Withholding, part A, line 1 (include schedule and	4.4	2660
income statements)	14.	2000
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. <b>Total Ohio tax payments</b> (add lines 14, 15, 16 and 17)	18.	2660
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.	2660
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.	629
25. <u>Original return only</u> – portion of line 24 carried forward to next year's tax liability 26. <u>Original return only</u> – portion of line 24 you wish to donate: a. Wishes for Sick Children b. Wildlife Species c. Military Injury Relief	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)	UND ▶ 27.	629
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.		or less, no refund will be issued. less, no payment is necessary.
Primary signature Phone number(562) 362−9760	NO Paymen	t Included – Mail to: artment of Taxation
Spouse's signature Date	P.C	D. Box 2679 s, OH 43270-2679
Preparer's printed name SYAM PRIYA RAM SAGAR GUP Phone number (678) 965-9522	Ohio Depa	Included – Mail to: artment of Taxation
Authorize your preparer to Non-paid preparer PTIN: P 02082703	P.C	D. Box 2057 s, OH 43270-2057



### 2023 Schedule of Ohio Withholding

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



Sequence No. 11

Primary taxpayer's SSN

858 69 4541

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

1. Total of all Ohio state tax withheld on pages 1 and 2 as well as any additional pages. Enter here and on line 14 of your Ohio IT 1040 ......1. 2660

Part B - 1. P/S P	W-2s Box b - EIN 861227200	Box 1 - Wages, tips, other compensation 88685	Box 2 - Federal income tax withheld 12167
	Box 15 - Employer's Ohio ID number 54172509	Box 16 - Ohio wages, tips, etc. 88685	Box 17 - Ohio income tax 2660
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
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
5. 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
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

858 69 4541





		858 69 4541		Sequence No. 12
	1099-Rs 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	E	Box 14 - 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	E	Box 14 - 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	E	3ox 14 - 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	E	3ox 14 - Ohio tax withheld
Dowl D	W 20-			
<u>Part D -</u> 1. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - F	ederal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Е	3ox 15 - Ohio income tax withheld
2. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - F	ederal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	E	3ox 15 - Ohio income tax withheld
3. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - F	ederal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	E	Box 15 - Ohio income tax withheld
	1099-NECs Payer's TIN	Box 1 - Nonemployee compensation	Box 4 - F	ederal income tax withheld
	Box 6 - Payer's Ohio number	Box 7 - State income	E	Box 5 - Ohio tax withheld
2. P/S	Payer's TIN	Box 1 - Nonemployee compensation	Box 4 - F	ederal income tax withheld
	Box 6 - Payer's Ohio number	Box 7 - State income	E	Box 5 - Ohio tax withheld