E1040 Department of the Treasury—Internal Revenue Service U.S. Individual Income Tax Return



£1040		artment of the Treasury—Internal Revenue Servi S. Individual Income Tax		urn	202	3	OMB No. 1545-	0074	IRS Use Only	—Do not v	write or staple in this space.
For the year Jar	n. 1–Dec	c. 31, 2023, or other tax year beginning			, 2023, endi	ing			, 20	See se	parate instructions.
Your first name	and mi	iddle initial	Last na	ame						Your so	ocial security number
SHIVA SA	AMRA	Γ	AKK	JLA						515	71 3507
If joint return, s	pouse's	s first name and middle initial	Last na	ame						Spouse	's social security numbe
Home address	(numbe	er and street). If you have a P.O. box, see	inetruct	ione					Apt. no.	Duosida	nation Floation Compoint
691 NOR		• •	instruct	10115.				'	ipi. no.		ential Election Campaign here if you, or your
		ce. If you have a foreign address, also co	mplete :	spaces be	elow.	Sta	te	ZIP o	ode	spouse	if filing jointly, want \$3
BUFORD		, ,		•		G.P.		305	1.8		this fund. Checking a low will not change
Foreign countr	y name			Foreign p	rovince/state/c				n postal code		x or refund.
										,	You Spouse
Filing Status	, X	Single	•				Head of ho	useh	old (HOH)		
Check only		Married filing jointly (even if only o	ne had	income)							
one box.		Married filing separately (MFS)					Qualifying	surviv	ing spouse	(QSS)	
	If y	ou checked the MFS box, enter the	name	of your s	pouse. If you	ı che	ecked the HOH	or Q	SS box, ente	r the ch	ild's name if the
	qu	alifying person is a child but not you	ır depe	ndent:							
Digital	At ar	ny time during 2023, did you: (a) rec	eive (as	a reward	d, award, or p	payr	nent for proper	ty or	services); or	(b) sell,	
Assets		ange, or otherwise dispose of a dig				-		-			☐ Yes ⊠ No
Standard	_	eone can claim: You as a de	•		•		a dependent				
Deduction	<u></u>	Spouse itemizes on a separate retur	n or yo	u were a	dual-status a	alien	<u> </u>				
Age/Blindnes	s You:	Were born before January 2, 1	959	Are b	lind Spo	use	: Was born		ore January 2	•	☐ Is blind
Dependent	s (see	instructions):		(2)	Social security		(3) Relationship	o (4	-		lifies for (see instructions)
If more	(1) Fi	(1) First name Last name			number		to you		Child tax c	redit	Credit for other dependents
than four											
dependents, see instruction	s										
and check	, —										
here L	J	Tatal are suit from Favors (a) W. O. b.	1 /	:	-+: \						
Income	1a	Total amount from Form(s) W-2, b								. 18	•
Attach Form(s)	b	Household employee wages not re								. 1k	
W-2 here. Also attach Forms	C C	Tip income not reported on line 1a Medicaid waiver payments not rep	•		,					. 10	
W-2G and	d	Taxable dependent care benefits for									
1099-R if tax was withheld.	e f	Employer-provided adoption bene			-					. 16 . 11	
If you did not		Wages from Form 8919, line 6.	1115 1101	III OIIII C	0009, III le 29	•					
get a Form	g h	Other earned income (see instruct	ione)			•				. 10 . 11	
W-2, see instructions.	i	Nontaxable combat pay election (s	,	tructions	· · · ·	•				. 11	·
iristructions.	z	Add lines 1a through 1h	300 11131	il detions,	,					. 12	89,392.
Attach Sch. B	2 2a		2a		· · · ·	h T	axable interest			. 12 . 2k	
if required.	3a		3a				ordinary dividen	ds .		. 21 . 3k	
	4a	_	4a				axable amount			. 4k	
Standard	5a	_	5a				axable amount			. 5k	
• Single or	6a		6a				axable amount			. 6k	
Married filing	C	If you elect to use the lump-sum e		method					· · · ·		-
separately, \$13,850	7	Capital gain or (loss). Attach Sche								7	
 Married filing jointly or 	8	Additional income from Schedule		•	•					. 8	10 -0-
Qualifying	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7								. 9	
surviving spouse, \$27,700	10	Adjustments to income from Sche								. 10	
 Head of household, 	11	Subtract line 10 from line 9. This is								. 11	
\$20,800	12	Standard deduction or itemized	-							. 12	
 If you checked any box under 	13	Qualified business income deduct					5-A			. 13	
Standard Deduction,	14	A 1 1 1 4 0 1 4 0								. 14	13,850.
see instructions.	15	Subtract line 14 from line 11. If zer	o or les	ss, enter	-0 This is yo	our I	taxable income	<u>.</u>		. 15	

Form 1040 (2023	3)								Page 2
Tax and	16	Tax (see instructions). Check	if any from Form	(s): 1 881	4 2 🗌 4972	3 🗌		16	8,898.
Credits	17	Amount from Schedule 2, lin	ne 3					17	
	18	Add lines 16 and 17						18	8,898.
	19	Child tax credit or credit for	other dependen	ts from Sched	ule 8812			19	
	20	Amount from Schedule 3, lin	ie 8					20	
	21	Add lines 19 and 20						21	_
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	8,898.
	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	8,898.
Payments	25	Federal income tax withheld							
-	а	Form(s) W-2				25a 12	,606.		
	b	Form(s) 1099				25b			
	С	Other forms (see instructions	s)			25c			
	d	Add lines 25a through 25c						25d	12,606.
If you have a	26	2023 estimated tax payment	ts and amount a	pplied from 20	22 return			26	
qualifying child,	27	Earned income credit (EIC)			No .	27			
attach Sch. EIC.	28	Additional child tax credit from	n Schedule 8812			28			
	29	American opportunity credit	from Form 8863	8, line 8		29			
	30	Reserved for future use .							
	31	Amount from Schedule 3, lin	ie 15			31			
	32	Add lines 27, 28, 29, and 31		32					
	33	Add lines 25d, 26, and 32. T	hese are your to	tal payments			[33	12,606.
Refund	34	If line 33 is more than line 24						34	3,708.
	35a	Amount of line 34 you want	refunded to you	ı. If Form 8888	s is attached, che	ck here	. 🗆 [35a	3,708.
Direct deposit?	b	Routing number 0 1 1	Savings						
See instructions.	d	Account number 3 8 5							
	36	Amount of line 34 you want	applied to your	2024 estimate	ed tax	36			
Amount	37	Subtract line 33 from line 24	. This is the amo	ount vou owe.					
You Owe		For details on how to pay, g		37					
	38	Estimated tax penalty (see in	nstructions) .			38	Ī		
Third Party	Do	you want to allow another				? See			
Designee		structions				🗌 Yes. Co	omplete be	elow.	⋉ No
_		Designee's Phone Personal identit							
	naı			no.			per (PIN)		-fl
Sign		der penalties of perjury, I declare the lief, they are true, correct, and com							
Here		ur signature		Date	Your occupation			nt you an Identity	
	10	ur signature		Date	rour occupation				N, enter it here
Joint return?					SOFTWARE	ENGINEER	(see in		
See instructions.	Sp	ouse's signature. If a joint return, I	ooth must sign.	Date	Spouse's occupa	tion			nt your spouse an
Keep a copy for your records.							Identity (see in	•	ection PIN, enter it here
your rooordo.							,	St.)	
		one no. (475) 449-034		Email address	SHIVASAMRATA	KKULA@GMAIL.CO			0, 1, 1,
Paid		eparer's name	Preparer's signat			Date 03/20/2024	PTIN		Check if:
Preparer	SYA	M PRIYA RAM SAGAR GUPTA		A RAM SAC	GAR GUPTA	P02082		Self-employed	
Use Only		m's name GLOBAL TAX	Phone		678) 965-9522				
			Y CT E BRU	NSWICK N	J 08816		Firm's	EIN	
Go to www.irs.g	ov/Forn	n1040 for instructions and the late	st information.		BAA	REV 03/07/24 PRO			Form 1040 (2023)

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2023

Attachment

Department of the Treasury Internal Revenue Service

SHIVA SAMRAT AKKULA

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.

	Sequence No. 01
Your soc	ial security number
515-71	_3507

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		5	-13 , 785.
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 (<u>)</u>	
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:	8z		
0	Total other income. Add lines to through to			
9	Total other income. Add lines 8a through 8z		9	
10	1040, 1040-SR, or 1040-NR, line 8	i nele and on Form	10	- 13 , 785.
	10-0, 10-0 Oii, Oi 10-0 Nii, IIII O		IU	10,,00.

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

Par	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	041			
_	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	04:			
	Housing deduction from Form 2555	24i 24j		-	
J	Excess deductions of section 67(e) expenses from Schedule K-1 (Form	24 j		-	
k	1041)	24k			
_		24K		-	
Z	Other adjustments. List type and amount:	24z			
25	Total other adjustments. Add lines 24a through 24z			25	
25 26	Add lines 11 through 23 and 25. These are your adjustments to income			23	
_0	Form 1040, 1040-SR, or 1040-NR, line 10	. LIIIGI		26	
	BAA		07/24 PRO		le 1 (Form 1040) 2023
	BAA	INEV U3/	ULIZA FINO	uu	

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.

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

Attachment Sequence No. 13

OMB No. 1545-0074

Name(s) shown on return

Department of the Treasury

Internal Revenue Service

Your social security number

SHIV	A SAMRAT AKKULA						515-7	L-3507		
Par				• • • •		alla a life a		tal all as		
	Note: If you are in the business of renting personal proper rental income or loss from Form 4835 on page 2, line 40.	rty, use	Schedule	C. See	ınstru	ctions. If you	are an indiv	idual, rep	ort far	m
A I	Did you make any payments in 2023 that would require you		Form(s) 1	099? 5	See in:	structions .		. \(\text{Ye}	s X	No
	f "Yes," did you or will you file required Form(s) 1099?				No					
1a	Physical address of each property (street, city, state, ZII									
				T 3.7	F O C 1	<i>C</i> 1				
A	H.NO: 20-371, AKULAWADA PARKAL, WARANGA	ь твь	ANGANA	. IN	5061	64				
В										
С	T (D) 0 5 1 1 1 1 1 1 1 1 1				_		_			
1b	Type of Property (from list below) 2 For each rental real estate properties above, report the number of fair				Fa	nir Rental Days	Person Da		C	λΛ
Α	gersonal use days. Check the Q			Α		365	Da	0		$\overline{}$
B	if you meet the requirements to	file as a	a T			303		U		
C	qualified joint venture. See instru	uctions.	.	C						
	of Property:									
	Single Family Residence 3 Vacation/Short-Term Ren	ntal	5 Land		7	Self-Rental				
	Multi-Family Residence 4 Commercial	itai	6 Roya			Other (desc	rihe)			
	Width Farmly Residence 4 Commercial		O Hoya	11100						
		L				Propert	ies:			
Incon				Α		В			С	
3	Rents received	3		6	40.					
4	Royalties received	4								
Expe		_								
5	Advertising	5								
6	Auto and travel (see instructions)	6		O 4	F 0					
7	Cleaning and maintenance	7		2,4	50.					
8	Commissions	8								
9	Insurance	9								
10	Legal and other professional fees	10		1 0	ΕΛ					
11 12	Management fees	12		1,9	50.					
13	Other interest	13								
14	Repairs	14		2 9	40.					
15	Supplies	15			80.					
16	Taxes	16		2,0	•••					
17	Utilities	17		1.6	60.					
18	Depreciation expense or depletion	18			45.					
19	Other (list)	19								
20	Total expenses. Add lines 5 through 19	20		14,4	25.					
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		-13 , 7	85.					
22	Deductible rental real estate loss after limitation, if any,									
	on Form 8582 (see instructions)	22 (13,78	35.)	()	()
23 a	Total of all amounts reported on line 3 for all rental proper	erties			23a		640.			
b	Total of all amounts reported on line 4 for all royalty prop				23b					
С	Total of all amounts reported on line 12 for all properties				23c					
d	Total of all amounts reported on line 18 for all properties				23d		2,745.			
е	Total of all amounts reported on line 20 for all properties				23e	14	1,425.			
24	Income. Add positive amounts shown on line 21. Do no		-				. 24			
25	Losses. Add royalty losses from line 21 and rental real estat								13,7	85.
26	Total rental real estate and royalty income or (loss).									
	here. If Parts II, III, and IV, and line 40 on page 2 do no								1 0	705
	Schedule 1 (Form 1040), line 5. Otherwise, include this a	mount i	in the tot	ai on II	ne 41	on page 2	. 26		-⊥3,	785.





Georgia Form 500 (Rev. 08/30/23) Individual Income Tax Return Georgia Department of Revenue

2023 (Approved software version)

Page 1

Fiscal Year Beginning STATE GΑ **ISSUED** YOUR DRIVER'S Fiscal Year LICENSE/STATE ID 062007772 Ending YOUR FIRST NAME YOUR SOCIAL SECURITY NUMBER 1. SHIVA SAMRAT 515-71-3507 LAST NAME (For Name Change See IT-511 Tax Booklet) SUFFIX AKKULA SPOUSE'S FIRST NAME SPOUSE'S SOCIAL SECURITY NUMBER DEPARTMENT USE ONLY LAST NAME SUFFIX ADDRESS (NUMBER AND STREET or P.O. BOX) (Use 2nd address line for Apt, Suite or Building Number) **CHECK IF ADDRESS HAS CHANGED** 2.691 NORTHWAY PLACE

CITY (Please insert a space if the city has multiple names) 3. BUFORD

ZIP CODE STATE 30518 GΑ

(COUNTRY IF FOREIGN)

4. Enter your Residency Status with the appropriate number 1. FULL- YEAR RESIDENT 2. PART- YEAR RESIDENT то 3. NONRESIDENT Omit Lines 9 thru 14 and use Form 500 Schedule 3 if you are a part-year or nonresident filer. 5. Enter Filing Status with appropriate letter (See IT-511 Tax Booklet)..... A. Single B. Married filing joint C. Married filing separate (Spouse's social security number must be entered above) D. Head of Household or Qualifying Surviving Spouse 6. Number of exemptions (Check appropriate box(es) and enter total in 6c.) 6a. Yourself X 6b. Spouse 6c. 1 7a. Number of Qualified Dependents* 7b. Number of Unborn Dependents 7c. Total Number of Dependents

*Enter details on Line 7d., and DO NOT include yourself, spouse and/or your unborn dependents. See IT-511 Tax Booklet.

Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue



7d. Qualified Dependents. (If you have more than 4 dependents, attach a list of additional dependents).

2023 _

Page 2

YOUR SOCIAL SECURITY NUMBER 515-71-3507

First Name, IVII.	Last Name		
Social Security Number	Relationship to You		
First Name, MI.	Last Name		
Social Security Number	Relationship to You		
First Name, MI.	Last Name		
Social Security Number	Relationship to You		
First Name, MI.	Last Name		
Social Security Number	Relationship to You		
INCOME COMPUTATIONS If amount on line 8, 9, 10, 13 or 15 is negative, use the r	minus sign (-). Example	-3456.	
8. Federal adjusted gross income (From Federal Form 10- (Do not use FEDERAL TAXABLE INCOME) If the amou W-2s you must include a copy of your Federal Form 1	ınt on Line 8 is \$40,000 oı	r more, or your gross incor	75607 me is less than your
9. Adjustments from Form 500 Schedule 1 (See IT-511 Ta	ax Booklet)	9.	
10. Georgia adjusted gross income (Net total of Line 8 and	Line 9)	. 10.	75607
11. Standard Deduction (Do not use FEDERAL STANDARI (See IT-511 Tax Booklet)	D DEDUCTION)	11a.	5400
b. Self: 65 or over? Blind? Total	x 1,300=	11b.	
Spouse: 65 or over? Blind?		44	5400
 Total Standard Deduction (Line 11a + Line 11b) Use EITHER Line 11c OR Line 12c (Do not write on both 		. 110.	3400
12. Total Itemized Deductions used in computing Federal Taxa	able Income. If you use ite	mized deductions, you mus t	t include Federal Schedule A
a. Federal Itemized Deductions (Schedule A- Form 10-	40)	12a.	
b. Less adjustments: (See IT-511 Tax Booklet)		12b.	
c. Georgia Total Itemized Deductions		12c.	

70207

Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue



YOUR SOCIAL SECURITY NUMBER 515-71-3507

2023

Page 3

14a. Enter the number from Line 6c. 1 Multiply by \$2,700 for filing status A or D or multiply by \$3,700 for filing status B or C	14a.	2700
14b. Enter the number from Line 7c. Multiply by \$3,000	14b.	
14c. Add Lines 14a. and 14b. Enter total	14c.	2700
15a. Income before GA NOL (Line 13 less Line 14c or Schedule 3, Line 14)15b. Georgia NOL utilized (Cannot exceed Line 15a or the amount after applying the 80% limitation, see IT-511 Tax Booklet for more information)		67507
15c. Georgia Taxable Income (Line 15a less Line 15b)	15c.	67507
16. Tax (Use Tax Rate Schedule in the IT-511 Tax Booklet)	16.	3709
17. Low Income Credit 17a. 17b	17c.	
18. Other State(s) Tax Credit (Include a copy of the other state(s) return)	. 18.	
19. Credits used from IND-CR Summary Worksheet	. 19.	
 Total Credits Used from Schedule 2 Georgia Tax Credits (must be file electronically) 	ed 20.	
21. Total Credits Used (sum of Lines 17-20) cannot exceed Line 16	21.	0
22. Balance (Line 16 less Line 21) if zero or less than zero, enter zero	22.	3709

INCOME STATEMENT DETAILS Only enter income on which Georgia tax was withheld. Enter income from W-2s, 1099s, and G2-As on Line 4 GA Wages/Income. For other income statements complete Line 4 using the income reported from Form G2-RP Line 12 or 13; Form G2-LP Line 11, or for Form G2-FL enter zero.

	(INCOME STATEMENT A)		(INCOME STATEMENT B)		(INCOME STATEMENT C)				
1.	WITHHOLDING TYPE:	1.	WITHHOLDING TYPE:	1.	WITHHOLDING TYPE:				
	X W-2 G2-A G2-LP		W-2 G2-A G2-LP		W-2 G2-A G2-LP				
	1099 G2-FL G2-RP		1099 G2-FL G2-RP		1099 G2-FL G2-RP				
2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) X SSN	2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN	2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN				
	474638869								
3.	EMPLOYER/PAYER STATE WITHHOLDING ID $3460008\mathrm{HV}$	3.	EMPLOYER/PAYER STATE WITHHOLDING ID	3.	EMPLOYER/PAYER STATE WITHHOLDING ID				
4.	GA WAGES / INCOME 89392	4.	GA WAGES / INCOME	4.	GA WAGES / INCOME				
5.	GA TAX WITHHELD 4657	5.	GA TAX WITHHELD	5.	GA TAX WITHHELD				

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4. All Pages (1-5) are required for processing

REV 01/29/24 PRO

Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue 2023



2400411545

YOUR SOCIAL SECURITY NUMBER 515-71-3507

ID

Page 4

	(INCOME STATE	MENT D)			(INCOME STAT	EMENT E)			(INCOME STATEMENT F)				
1.	WITHHOLDING '	TYPE:		1.	WITHHOLDING	TYPE:		1.	WITHHOLDING TYPE:				
	W-2	G2-A	G2-LP		W-2	G2-A	G2-LP		W-2	G2-A	G2-LP		
	1099	G2-FL	G2-RP		1099	G2-FL	G2-RP		1099	G2-FL	G2-RP		
2.	EMPLOYER/PAY ID NUMBER (FEI			2.	EMPLOYER/PA		AL SN	2.	EMPLOYER/PAY				
3.	EMPLOYER/PAY	YER STATE W	THHOLDING ID	3.	EMPLOYER/PA	YER STATE	WITHHOLDING ID	3.	EMPLOYER/PA	YER STATE V	VITHHOLDING I		
4.	GA WAGES / INC	COME		4.	GA WAGES / IN	ICOME		4.	GA WAGES / IN	COME			
5.	GA TAX WITHHE	ELD		5.	GA TAX WITHH	ELD		5.	GA TAX WITHH	ELD			
23.	Georgia Incor (Enter Tax Wit		nheld on Wage and include W-2s				23.				4657		
24.	Other Georgi (Must include		ax Withheld , G2-LP and/or				24.						
25.	Estimated Ta	x paid for 20	023 and Form I	T-560)		25.						
26.	Schedule 2B F (Cannot be cl		Tax Credits ss filed electron				26.						
27.	Total prepaym	ent credits (Add Lines 23,	24, 2	5 and 26)		27.				4657		
28.	If Line 22 exc		7, subtract Line				···· 28.						
29.			2, subtract Line								948		
30.	Amount to be	e credited t	o 2024 ESTIM/	ATED	TAX		30.				0		
31.	Georgia Wildl	life Conserv	ation Fund (No	gift	of less than \$1	.00)	31.						
32.	Georgia Fund	d for Childre	n and Elderly (No gi	ft of less than	\$1.00)	32.						
33.	Georgia Can	cer Researd	h Fund (No gif	t of le	ss than \$1.00)	33.						
34.	Georgia Land	l Conservati	on Program (N	o gift	of less than \$	1.00)	34.						
35.	Georgia Natio	onal Guard F	oundation (No	gift	of less than \$1	.00)	35.						
36.	Dog & Cat St	erilization Fu	und (No gift of	less	than \$1.00)		36.						
37.	Saving the Co	ure Fund (N	o gift of less tl	han \$	1.00)		37.						
38.	Realizing Educ		vement Can Hap	ppen (REACH) Progra	am	38.						

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YOUR SOCIAL SECURITY NUMBER 515-71-3507

39. Public Safety Memorial Grant (No gift of less than \$1.00)..... 41. Form 500 UET (Estimated tax penalty) 500 UET exception attached...... 41. (If you owe) Add Lines 28, 31 through 43 MAKE CHECK PAYABLE TO GEORGIA DEPARTMENT OF REVENUE. Mail To: GEORGIA DEPARTMENT OF REVENUE PROCESSING CENTER, PO BOX 740399 ATLANTA, GA 30374-0399 45. (If you are due a refund) Subtract the sum of Lines 30 thru 43 from Line 29 THIS IS YOUR REFUND..... 45 948 Refund Due Mail To: GEORGIA DEPARTMENT OF REVENUE PROCESSING CENTER, PO BOX 740380 ATLANTA, GA 30374-0380 If you do not enter Direct Deposit information or if you are a first time filer you will be issued a paper check. 45a. Direct Deposit (U.S. Accounts Only) Type: Checking X Savings Routing Account Number <u>385020134655</u> Number 011900254 Mail pages 1-5 and any applicable schedules, forms, documentation. DO NOT staple pages. I/We declare under the penalties of perjury that I/we have examined this return (including accompanying schedules and statements) and to the best of my/our knowledge and belief, it is true, correct, and complete. If prepared by a person other than the taxpayer(s), this declaration is based on all information of which the preparer has knowledge. Taxpayer's Signature (Check box if deceased) Spouse's Signature (Check box if deceased) Taxpayer's Date of Death Spouse's Date of Death Taxpayer's Phone Number Taxpayer's Signature Date Spouse's Signature Date 475-449-0345 By providing my e-mail address I am authorizing the Georgia Department of Revenue to electronically notify me at the below e-mail address regarding any updates to my account(s). Taxpayer's E-mail Address

I authorize DOR to discuss this return with the named preparer.

SYAM PRIYA RAM SAGAR GUPTA

Signature of Preparer

Name of Preparer Other Than Taxpayer SYAM PRIYA RAM SAGAR GUPT

Preparer's Firm Name GLOBAL TAXES LLC

Preparer's Phone Number 678-965-9522

Preparer's FEIN

Preparer's SSN/PTIN/SIDN P02082703

REV 01/29/24 PRO