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

Submi	ission Identification Number (SID)				
Taxpaye	er's name	Social sec	curity num	ber	
SRAV	VITHA MATLAPUDI	541-	79-596	8	
Spouse'	's name	Spouse's	social sec	urity numbe	r
Part	Tax Return Information — Tax Year Ending December 3	 31, 2023 (Enter year you	ı ara alı	thorizing	١
	whole dollars only on lines 1 through 5.	51, 2023 (Efficiency year you	ı ale au	triorizing.	· <i>)</i>
	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.				
1	Adjusted gross income		. 1	127	,419.
2	Total tax				,771.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		–		,054.
4	Amount you want refunded to you			20	,001.
5	Amount you owe		. 5		717.
Part		sure you get and keep a c	opy of	our retu	rn)
my know return (to send for any Agent t payment authorize payment business taxes t persona	penalties of perjury, I declare that I have examined a copy of the income tax returowledge and belief, it is true, correct, and complete. I further declare that the (original or amended) I am now authorizing. I consent to allow my intermediate s d my return to the IRS and to receive from the IRS (a) an acknowledgement of revided in processing the return or refund, and (c) the date of any refund. If applied to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial and of my federal taxes owed on this return and/or a payment of estimated tax, are ization is to remain in full force and effect until I notify the U.S. Treasury Financian, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Pay se days prior to the payment (settlement) date. I also authorize the financial instance confidential information necessary to answer inquiries and resolve it all identification number (PIN) below is my signature for the income tax return (o	amounts in Part I above are the ervice provider, transmitter, or eleccipt or reason for rejection of the cable, I authorize the U.S. Treasur institution account indicated in the dinancial institution to debit incial Agent to terminate the authorized that cancellation requests must itutions involved in the processing issues related to the payment. I	amounts ctronic re e transmi y and its e tax pre the entry prization. be rece g of the e further ac	from the inc turn original ssion, (b) the designated paration soft to this accordance To revoke (ived no late lectronic paracknowledge	come tax tor (ERO) ne reason Financial ftware for bunt. This cancel) a er than 2 ayment of that the
	onic Funds Withdrawal Consent. Bayer's PIN: check one box only		. _		
X		to enter or generate my PIN		9 6 8	as my
	ERO firm name signature on the income tax return (original or amended) I am now au			digits, but er all zeros	,
	I will enter my PIN as my signature on the income tax return (original if you are entering your own PIN and your return is filed using the P below.	or amended) I am now autho			
Your s	signature ▶	Date ▶			
Snous	se's PIN: check one box only				
Opous	_	to enter or generate my PIN			as my
	ERO firm name	to enter or generate my r in	Enter five	digits, but	as my
	signature on the income tax return (original or amended) I am now au	ıthorizing.	don't ente	er all zeros	
	I will enter my PIN as my signature on the income tax return (original if you are entering your own PIN and your return is filed using the P below.				
Spous	se's signature ▶	Date ►			
	Practitioner PIN Method Returns Only	y—continue below			
Part	III Certification and Authentication — Practitioner PIN Me	thod Only			
ERO's	s EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-sele	,010 01 11 11	6 0 enter all z	8 2 7 eros	1
authori	y that the above numeric entry is my PIN, which is my signature for the electronized to file for tax year indicated above for the taxpayer(s) indicated above. I care the Practitioner PIN method and Pub. 1345 , Handbook for Authorized I	confirm that I am submitting this	return in	accordance	
ERO's	s signature ►	Date ►			
	ERO Must Retain This Form — S				
	Don't Submit This Form to the IRS Unles	s Requested To Do So			

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



OMB No. 1545-0074

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

For the year Jan	. 1–Dec	c. 31, 2023, or other tax year beginning		, 2023, end	ding		, 20		Se	e sep	oarate inst	ructions.
Your first name	and m	iddle initial	Last n	name					You	ur soc	cial securit	y number
SRAVITHA	Ā		MAT	LAPUDI					5	41	79 5	968
		s first name and middle initial	Last n						-			curity number
									1	89	41 4	881
Home address	(numbe	er and street). If you have a P.O. box, see	instruc	tions.			Apt. n	0.				on Campaign
6720 BRO	OKL	EIGH OVERLOOK							Ch	eck h	ere if you,	or your
		ce. If you have a foreign address, also co	mplete	spaces below.	State		ZIP code					itly, want \$3
CUMMING					GA		30040		1 '	_	this fund. ow will not	Checking a
Foreign country	/ name			Foreign province/state/o	county		Foreign pos	stal coo	- 1		or refund.	•
											You	Spouse
Filing Status	; [Single				Head of ho	ousehold (НОН)				
Check only		Married filing jointly (even if only or	ne had	l income)								
one box.	X	Married filing separately (MFS)				Qualifying	surviving	spous	e (QS	S)		
	If y	you checked the MFS box, enter the	name	of your spouse. If you	u checl	ked the HOH	or QSS b	ox, er	nter the	e chil	d's name	if the
	qu	alifying person is a child but not you	ır depe	endent: SAI TARUN	I REDI	ROUTHU						
Distrib	Λ + αι	ny time during 2023, did you: (a) rec	oivo (a	s a roward award or	navma	ant for propor	tu or corvi	000):	or (b) (
Digital Assets		nange, or otherwise dispose of a digi					-	,		seii,	☐ Yes	⊠ No
Standard		neone can claim: You as a de					91 (000					
Deduction		Spouse itemizes on a separate retur	•			аоронасті						
		<u> </u>										
Age/Blindness	You	: Were born before January 2, 1	959	Are blind Spo	ouse:	Was bor	n before J				Is bl	
Dependents				(2) Social security	/	(3) Relationshi	ρ				,	instructions):
If more	(1) F	irst name Last name		number		to you	Cl	nild tax	credit	(Credit for oth	her dependents
than four]		<u> </u>	
dependents, see instructions	s ——]		<u> </u>	
and check]	-		
here L											<u> </u>	
Income	1a	Total amount from Form(s) W-2, b	•	,						1a	12	27,406.
Attach Form(s)	b	Household employee wages not re	•	` '					•	1b		
W-2 here. Also	C	Tip income not reported on line 1a	•	,					•	1c		
attach Forms W-2G and	d	Medicaid waiver payments not rep		. , , ,	nstruct	tions)			•	1d		
1099-R if tax	e	Taxable dependent care benefits f		· · · · · · · · · · · · · · · · · · ·					•	1e		
was withheld.	f	Employer-provided adoption bene	etits tro	m Form 8839, line 29	•				•	1f		
If you did not get a Form	g	Wages from Form 8919, line 6 .							•	1g		0.
W-2, see	h	Other earned income (see instruction	,				· · ·		•	1h		0.
instructions.	j	Nontaxable combat pay election (s	see ins	structions)		<u>li</u>					1.	27,406.
	<u>z</u>	Add lines 1a through 1h	· ·		 b Tau				•	1z	+ 12	13.
Attach Sch. B if required.	2a		2a			kable interest			•	2b	-	
	3a		3a			dinary divider			•	3b	-	
Standard	4a		4a			cable amount cable amount			•	4b		
Deduction for—	5a		5a 6a			cable amount			•	5b	_	
Single or Married filing	6a	Social security benefits Lif you elect to use the lump-sum e							Ė	6b		
separately, \$13,850	C 7	,		•	•	,				7		
Married filing	7 8	Capital gain or (loss). Attach Schell Additional income from Schedule			-				Ш	8	+	
jointly or Qualifying	9		,						•	9	1 1	27,419.
surviving spouse, \$27,700	9 10	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, Adjustments to income from Sche		•	Jonne				•	10	+	<u>. / , ユエジ・</u>
Head of		Subtract line 10 from line 9. This is			 me				•	11	1,	27,419.
household, [\$20,800	11 12	Standard deduction or itemized	-						•	12		27 , 419. 13 , 850.
If you checked any box under	13	Qualified business income deduction				 .Δ			•	13	+ -	10,000.
Standard	14				0330-	~ · · ·			•	14	+	13,850.
Deduction, see instructions.	14	Add lines 12 and 13				 vahla inaam			•	15		13,030. 13 560

Form 1040 (2023	3)								Page Z
Tax and	16	Tax (see instructions). Check	if any from Form	(s): 1 881	4 2 🗌 4972	3 🗌		16	20,657.
Credits	17	Amount from Schedule 2, lir	ne 3					17	
	18	Add lines 16 and 17						18	20,657.
	19	Child tax credit or credit for	other dependen	ts from Sched	ule 8812			19	
	20	Amount from Schedule 3, lir	ne 8					20	
	21	Add lines 19 and 20					[21	
	22	Subtract line 21 from line 18	3. If zero or less,	enter -0				22	20,657.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 21			23	114.
	24	Add lines 22 and 23. This is	your total tax					24	20,771.
Payments	25	Federal income tax withheld	I from:						
-	а	Form(s) W-2				25a 20	,050.		
	b	Form(s) 1099				25b	3.		
	С	Other forms (see instruction	s)			25c	1.		
	d	Add lines 25a through 25c						25d	20,054.
If you have a	26	2023 estimated tax paymen	ts and amount a	pplied from 20)22 return			26	
qualifying child,	27	Earned income credit (EIC)				27			
attach Sch. EIC.	28	Additional child tax credit from	m Schedule 8812	2		28			
	29	American opportunity credit	from Form 8863	B, line 8		29			
	30	Reserved for future use .				30			
	31	Amount from Schedule 3, lir	ne 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	20,054.
Refund	34	If line 33 is more than line 24	4, subtract line 2	4 from line 33.	This is the amour	nt you overpaid		34	
	35a	Amount of line 34 you want	refunded to you	ı. If Form 8888	is attached, chec	ck here	. 🗆	35a	
Direct deposit?	b	Routing number X X X	XXXXX	XX	c Type:	Checking S	Savings		
See instructions.	d	Account number X X X	XXXXX	XXXX	X X X X X	XX			
	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 am o	ount you owe					
You Owe		For details on how to pay, g						37	717.
	38	Estimated tax penalty (see in	nstructions) .			38			
Third Party	Do	you want to allow another	person to disc	cuss this retu	rn with the IRS?	See			
Designee		structions				. 🗌 Yes. Co	mplete be	elow.	⊠ No
		signee's		Phone			nal identific	cation	
0:	nai		hat I have everning	no.	accompanying coho		er (PIN)	o boot	of my knowledge and
Sign		der penalties of perjury, I declare t ief, they are true, correct, and com							
Here		ur signature	•	Date	Your occupation			nt you an Identity	
	10	ui signature		Date	Tour occupation			IN, enter it here	
Joint return?					SOFTWARE E	INGINEER	(see in		
See instructions.	Sp	ouse's signature. If a joint return,	both must sign.	Date	Spouse's occupati	on			nt your spouse an
Keep a copy for your records.							Identit (see in	•	ection PIN, enter it here
,		(045) 005 050					,		
		one no. (317) 935–853		Email address	SRAVITHA.MATI	APUDI@GMAIL.CC			Chaple if
Paid		eparer's name	Preparer's signat		OHDER	Date	PTIN	700	Check if:
Preparer		I PRIYA RAM SAGAR GUPTA TALLAM	1	KAM SAGAR	GUPTA TALLAM	03/06/2024	P02082		Self-employed
Use Only		m's name GLOBAL TA			- 00016				(678) 965-9522
			Y CT E BRU	NSWICK N	J 08816		Firm's	EIN	84-3171965
Go to www.irs.go	ov/Forn	n1040 for instructions and the late	est information.		BAA	REV 02/23/24 PRO			Form 1040 (2023)

SCHEDULE 2 (Form 1040)

Department of the Treasury Internal Revenue Service

Additional Taxes

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

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

OMB No. 1545-0074

2023

Attachment
Sequence No. 02

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

Your social security number 541-79-5968

O1(1)			00
Pa	tl Tax		
1	Alternative minimum tax. Attach Form 6251	1	
2	Excess advance premium tax credit repayment. Attach Form 8962	2	
3	Add lines 1 and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17.	3	
Par	t II Other Taxes		
4	Self-employment tax. Attach Schedule SE	4	
5	Social security and Medicare tax on unreported tip income. Attach Form 4137		
6	Uncollected social security and Medicare tax on wages. Attach Form 8919		
7	Total additional social security and Medicare tax. Add lines 5 and 6	7	
8	Additional tax on IRAs or other tax-favored accounts. Attach Form 5329 if required.		
	If not required, check here	8	
9	Household employment taxes. Attach Schedule H	9	
10	Repayment of first-time homebuyer credit. Attach Form 5405 if required	10	
11	Additional Medicare Tax. Attach Form 8959	11	114.
12	Net investment income tax. Attach Form 8960	12	
13	Uncollected social security and Medicare or RRTA tax on tips or group-term life insurance from Form W-2, box 12	13	
14	Interest on tax due on installment income from the sale of certain residential lots and timeshares	14	
15	Interest on the deferred tax on gain from certain installment sales with a sales price over \$150,000	15	
16	Recapture of low-income housing credit. Attach Form 8611	16	
	(co	ontinu	ed on page 2)

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

Part II Other Taxes (continued)

7	Other additional taxes:				
а	Recapture of other credits. List type, form number, and amount:				
		17a			
b	Recapture of federal mortgage subsidy, if you sold your home				
	see instructions	17b	-		
	Additional tax on HSA distributions. Attach Form 8889	17c	-		
d	Additional tax on an HSA because you didn't remain an eligible individual. Attach Form 8889	17d			
е	Additional tax on Archer MSA distributions. Attach Form 8853.	17e			
f	Additional tax on Medicare Advantage MSA distributions. Attach Form 8853	17f			
g	Recapture of a charitable contribution deduction related to a fractional interest in tangible personal property	17g			
h	Income you received from a nonqualified deferred compensation plan that fails to meet the requirements of section 409A	17h			
i	Compensation you received from a nonqualified deferred compensation plan described in section 457A	17i			
j	Section 72(m)(5) excess benefits tax	17j			
k	Golden parachute payments	17k			
I	Tax on accumulation distribution of trusts	171			
m	Excise tax on insider stock compensation from an expatriated corporation	17m			
n	Look-back interest under section 167(g) or 460(b) from Form 8697 or 8866	17n			
0	Tax on non-effectively connected income for any part of the year you were a nonresident alien from Form 1040-NR	170			
p	Any interest from Form 8621, line 16f, relating to distributions from, and dispositions of, stock of a section 1291 fund	17p			
q	Any interest from Form 8621, line 24	17q			
z	Any other taxes. List type and amount:				
		17z			
8	Total additional taxes. Add lines 17a through 17z		18		
9	Reserved for future use		19		
20	Section 965 net tax liability installment from Form 965-A	20			
21	Add lines 4, 7 through 16, and 18. These are your total other taxe	es. Enter here and	04	l	114
	on Form 1040 or 1040-SR, line 23, or Form 1040-NR, line 23b		21	<u></u>	114.

8959 Form

Department of the Treasury Internal Revenue Service

Additional Medicare Tax

If any line does not apply to you, leave it blank. See separate instructions. Attach to Form 1040, 1040-SR, 1040-NR, or 1040-SS.

Go to www.irs.gov/Form8959 for instructions and the latest information.

OMB No. 1545-0074

2023

Attachment Sequence No. 71

Name(s) shown on return Your social security number 541-79-5968 SRAVITHA MATLAPUDI Part I Additional Medicare Tax on Medicare Wages Medicare wages and tips from Form W-2, box 5. If you have more than one Form W-2, enter the total of the amounts from box 5 1 137,668. 2 2 3 3 4 4 137,668. 5 Enter the following amount for your filing status: Married filing separately \$125,000 Single, Head of household, or Qualifying surviving spouse . . . \$200,000 6 6 12,668. Additional Medicare Tax on Medicare wages. Multiply line 6 by 0.9% (0.009). Enter here and go to 7 114. Part II Additional Medicare Tax on Self-Employment Income 8 Self-employment income from Schedule SE (Form 1040), Part I, line 6. If you 8 Enter the following amount for your filing status: Married filing separately Single, Head of household, or Qualifying surviving spouse . . . \$200,000 9 10 10 11 12 12 Additional Medicare Tax on self-employment income. Multiply line 12 by 0.9% (0.009). Enter here and 13 Additional Medicare Tax on Railroad Retirement Tax Act (RRTA) Compensation 14 Railroad retirement (RRTA) compensation and tips from Form(s) W-2, box 14 15 Enter the following amount for your filing status: Single, Head of household, or Qualifying surviving spouse . . . \$200,000 15 16 16 Additional Medicare Tax on railroad retirement (RRTA) compensation. Multiply line 16 by 0.9% (0.009). 17 17 Total Additional Medicare Tax Part IV Add lines 7, 13, and 17. Also include this amount on Schedule 2 (Form 1040), line 11 (Form 1040-SS 18 114. Withholding Reconciliation Part V Medicare tax withheld from Form W-2, box 6. If you have more than one Form W-2, enter the total of the amounts from box 6 19 1,997. 20 20 137,668. Multiply line 20 by 1.45% (0.0145). This is your regular Medicare tax 21 21 22 Subtract line 21 from line 19. If zero or less, enter -0-. This is your Additional Medicare Tax 22 Additional Medicare Tax withholding on railroad retirement (RRTA) compensation from Form W-2, box 23 23 24 Total Additional Medicare Tax withholding. Add lines 22 and 23. Also include this amount with federal income tax withholding on Form 1040, 1040-SR, or 1040-NR, line 25c (Form 1040-SS filers,

BAA

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Form **8960**

Net Investment Income Tax— Individuals, Estates, and Trusts

Department of the Treasury Internal Revenue Service Attach to your tax return.

Go to www.irs.gov/Form8960 for instructions and the latest information.

2023 Attachment Sequence No. 72

OMB No. 1545-2227

Name(s) shown on your tax return Your social security number or EIN SRAVITHA MATLAPUDI 541-79-5968 Part I Investment Income ☐ Section 6013(g) election (see instructions) ☐ Section 6013(h) election (see instructions) ☐ Regulations section 1.1411-10(g) election (see instructions) 1 13. 2 2 3 3 Rental real estate, royalties, partnerships, S corporations, trusts, trades or 4a Adjustment for net income or loss derived in the ordinary course of a nonsection 1411 trade or business (see instructions) 4b 4c Net gain or loss from disposition of property (see instructions) 5a 5a Net gain or loss from disposition of property that is not subject to net 5b Adjustment from disposition of partnership interest or S corporation stock (see 5d 6 Adjustments to investment income for certain CFCs and PFICs (see instructions) 6 7 Other modifications to investment income (see instructions) 7 Total investment income. Combine lines 1, 2, 3, 4c, 5d, 6, and 7. . . . 8 13. Part II Investment Expenses Allocable to Investment Income and Modifications State, local, and foreign income tax (see instructions) 9b Miscellaneous investment expenses (see instructions) . . 9c 9d 10 10 Total deductions and modifications. Add lines 9d and 10 11 11 Part III Tax Computation Net investment income. Subtract Part II, line 11, from Part I, line 8. Individuals, complete lines 13-17. 12 12 13. Individuals: Modified adjusted gross income (see instructions) 13 127,419. 125,000. 14 15 Subtract line 14 from line 13. If zero or less, enter -0- 15 2,419. 16 16 13. Net investment income tax for individuals. Multiply line 16 by 3.8% (0.038). Enter here and include 17 17 0. **Estates and Trusts:** 18a Deductions for distributions of net investment income and charitable 18b Undistributed net investment income. Subtract line 18b from line 18a (see 18c 19a Highest tax bracket for estates and trusts for the year (see instructions) . . . 19b 19c 20 20 Net investment income tax for estates and trusts. Multiply line 20 by 3.8% (0.038). Enter here and 21 21

BAA







CHECK IF ADDRESS HAS CHANGED

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 **ISSUED**

Fiscal Year Ending

YOUR DRIVER'S LICENSE/STATE ID

YOUR FIRST NAME YOUR SOCIAL SECURITY NUMBER 1. SRAVITHA 541-79-5968

LAST NAME (For Name Change See IT-511 Tax Booklet)

MATLAPUDI

SPOUSE'S FIRST NAME SPOUSE'S SOCIAL SECURITY NUMBER

189-41-4881

SUFFIX

LAST NAME **SUFFIX**

ADDRESS (NUMBER AND STREET or P.O. BOX) (Use 2nd address line for Apt, Suite or Building Number) 2.6720 BROOKLEIGH OVERLOOK

ZIP CODE CITY (Please insert a space if the city has multiple names) STATE 3. CUMMING 30040 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.

DEPARTMENT USE ONLY



2023

Page 2

YOUR SOCIAL SECURITY NUMBER 541-79-5968

7d. Qualified Dependents. (If you have more than 4 d	ependents, attach a list of additional depend	dents).
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	
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	minus sign (-). Example -3456.	
8. Federal adjusted gross income (From Federal Form 10 (Do not use FEDERAL TAXABLE INCOME) If the amo W-2s you must include a copy of your Federal Form	unt on Line 8 is \$40,000 or more, or your gross	$127419 \\$ income is less than your
9. Adjustments from Form 500 Schedule 1 (See IT-511 T	ax Booklet) 9.	
10. Georgia adjusted gross income (Net total of Line 8 and	d Line 9) 10.	127419
 Standard Deduction (Do not use FEDERAL STANDAR (See IT-511 Tax Booklet) 	D DEDUCTION) 11a.	3550
b. Self: 65 or over? Blind? Total Spouse: 65 or over? Blind? c. Total Standard Deduction (Line 11a + Line 11b)	x 1,300= 11b 11c.	3550
Use EITHER Line 11c OR Line 12c (Do not write on both 12. Total Itemized Deductions used in computing Federal Tax	,	must include Federal Schedule A
		must moluue i euerai scriedule A
a. Federal Itemized Deductions (Schedule A- Form 10	040) 12a.	
h Less adjustments: (See IT-511 Tay Booklet)	12h	

c. Georgia Total Itemized Deductions.....

123869



2023

Page 3

YOUR SOCIAL SECURITY NUMBER 541-79-5968

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.	3700
14b. Enter the number from Line 7c. Multiply by \$3,000	14b.	
14c. Add Lines 14a. and 14b. Enter total	14c.	3700
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).	15a. 15b.	120169
15c. Georgia Taxable Income (Line 15a less Line 15b)	15c.	120169
16. Tax (Use Tax Rate Schedule in the IT-511 Tax Booklet)	16.	6792
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.	
20. Total Credits Used from Schedule 2 Georgia Tax Credits (must be file electronically)	d 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.	6792

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		X 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) X SSN	2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN
	132745892		770205035		
3.	EMPLOYER/PAYER STATE WITHHOLDING ID 86556141Q	3.	EMPLOYER/PAYER STATE WITHHOLDING ID 1876209SA	3.	EMPLOYER/PAYER STATE WITHHOLDING ID
4.	GA WAGES / INCOME 107919	4.	GA WAGES / INCOME 19487	4.	GA WAGES / INCOME
5.	GA TAX WITHHELD 5778	5.	GA TAX WITHHELD 1040	5.	GA TAX WITHHELD

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

All Pages (1-5) are required for processing

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2400411545

YOUR SOCIAL SECURITY NUMBER 541-79-5968

ID

Page 4

	(INCOME STATEMENT D)		(INCOME STAT	EMENT	E)			(INCOME STATE	MENT F)	
1.	WITHHOLDING TYPE:	1.	WITHHOLDING	TYPE:			1.	WITHHOLDING T	YPE:	
	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	2.	EMPLOYER/PA	YER FE	DERAL		2.	EMPLOYER/PAY	ER FEDERAL	
	ID NUMBER (FEIN) SSN		ID NUMBER (FE	in)	SSN			ID NUMBER (FEI	N) SSN	
2	EMPLOYER/PAYER STATE WITHHOLDING ID	3.	EMPLOYER/PA	VED ST	VIE MI	THHOI DING ID	3.	EMPLOYER/PAY	FR STATE W	ITHHOLDING I
٥.	EMPLOTENTATER STATE WITHHOLDING ID	٥.	LIMIT LOTEIUT A	ILIK OT	~ I L VVI	THIOLDING ID	0.	Zim Zo i Zioi A i		
4.	GA WAGES / INCOME	4.	GA WAGES / IN	ICOME			4.	GA WAGES / INC	OME	
		_					_			
5.	GA TAX WITHHELD	5.	GA TAX WITHH	IELD			5.	GA TAX WITHHE	LD	
23.	Georgia Income Tax Withheld on Wages	ano	d 1099s			23.				6818
	(Enter Tax Withheld Only and include W-2s									
24.	Other Georgia Income Tax Withheld					24.				
	(Must include G2-A, G2-FL, G2-LP and/or G		•							
25.	Estimated Tax paid for 2023 and Form IT	-560)			25.				
00	0 0 0					00				
26.	Schedule 2B Refundable Tax Credits (Cannot be claimed unless filed electroni					. 26.				
27.	Total prepayment credits (Add Lines 23, 2	-				27.				6818
		, _	o aa =0/			21.				0010
28.	If Line 22 exceeds Line 27, subtract Line									
	balance due					28.				
29.	If Line 27 exceeds Line 22, subtract Line 2					00				0.0
	overpayment					. 29.				26
30.	Amount to be credited to 2024 ESTIMA	TEC	ΤΔΧ			30.				0
00.	Amount to be ordated to 2024 Ed Time		, 17-0			00.				
31.	Georgia Wildlife Conservation Fund (No	gift	of less than \$1	.00)		31.				
32.	Georgia Fund for Children and Elderly (N	lo g	ift of less than	\$1.00)		32.				
00	Countie Councie Document Francisco (No mitte	- 61-	41 64 00			33.				
33.	Georgia Cancer Research Fund (No gift	OT IE	ess than \$1.00)	•••••	55.				
34.	Georgia Land Conservation Program (No	gift	of less than \$	1.00)		34.				
0	3 ,	Ū	·	,						
35.	Georgia National Guard Foundation (No	gift	of less than \$1	.00)		35.				
36.	Dog & Cat Sterilization Fund (No gift of le	ess	than \$1.00)			36.				
37.	Saving the Cure Fund (No gift of less th	an \$	1.00)			37.				
J1.	Saving the Sare I and the girt of less th	ω11 Ψ	,			01.				
38.	Realizing Educational Achievement Can Hap	pen ((REACH) Progra	am		38.				
	(No gift of less than \$1.00)		/4 E\							

Preparer's Firm Name

GLOBAL TAXES LLC



YOUR SOCIAL SECURITY NUMBER 541-79-5968

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39.	Public Safety Memorial Grant (No gift of less than \$1.00)) 39.		
40.	Disabled Veterans' Scholarship Fund (No gift of less than	n \$1.00) 40.		
41.	Form 500 UET (Estimated tax penalty) 500 UET exce	eption attached 41.		
42.	Penalty: Late Payment and/or Late Filing	42.		
43.	Interest	43.		
44.	(If you owe) Add Lines 28, 31 through 43	F REVENUE,		
	(If you are due a refund) Subtract the sum of Lines 30 thru 4 THIS IS YOUR REFUNDRefund Due Mail To: GEORGIA DEPARTMENT OF REVENUPO BOX 740380 ATLANTA, GA 30374-0380	45.		26
	If you do not enter Direct Deposit information or if yo	ou are a first time filer you	ı will be issued a paper check.	
45a	Direct Deposit (U.S. Accounts Only) Type: Checking X Saving	gs		
I/We	Number 123006800 Mail pages 1-5 and any applicable schedules, for eductor and the penalties of perjury that I/we have examined this return belief, it is true, correct, and complete. If prepared by a person other that	orms, documentation. Do	ules and statements) and to the best of my/ou	
Ta	axpayer's Signature (Check box if deceased)	Spouse's Signature	(Check box if deceased)	
-	Faxpayer's Date of Death	Spouse's Date of	Death	
	Taxpayer's Signature Date Taxpayer's Pr	none Number	Spouse's Signature Date	
r	By providing my e-mail address I am authorizing the Georgia Department ny account(s).	t of Revenue to electronically noti	y me at the below e-mail address regarding a	ny updates to
			,	.y apaatoo to
	raxpayer's E-mail Address		I authorize DOR to dis with the named prepa	scuss this return
;		6	I authorize DOR to dis	scuss this return

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Preparer's SSN/PTIN/SIDN P02082703