

For Calendar Year January 1 - December 31, 2023

Print in BLACK ink only and DO NOT STAPLE.

|--|

	Amended Return	Partnerships)									
	Federal Extension - Select this box if you have an approved federal extension. Attach a copy Federal Extension (Form 4868).										
Department of Social Services Application of Eligibility form attached.											
	ng a fiscal year return enter the beginning and ending dates here. I Year Beginning (MM/DD/YY) Fiscal Year Ending (MM/DD/YY) Vendo 15!	Department Use Only									
	Single Claimed as a Married Filing Married Filing Dependent Combined Separately Age 62 through 64 Age 65 or Older Blind Age 62 through Spouse Spouse Spouse Yourself Spouse Yourself	ng Head of Household Widow(er) 100% Disabled Non-Obligated Spouse urself Spouse Spouse Spouse									
Name	Social Security Number Basis Basis	Deceased in 2023 Security Number in 2023 Suffix Suffix									
Address	Present Address (Include Apartment Number or Rural Route) 17112 DEER TRAIL City, Town, or Post Office ALPHARETTA County of Residence NONR	State ZIP Code GA 30004 -									
You	may contribute to any one or all of the trust funds on Line 51. See pages 11-12 of	f the instructions for more trust fund information									



























REV 02/08/24 PRO





				Yourse	elf (Y)			Spouse (S)							
	1.	Federal adjusted gross income from federal return (see worksheet on page 7 of the instructions)	1Y	9	8374	00	18			00					
	2.	Total additions (from Form MO-A, Part 1, Line 7)	2Y			00	2S		ᆜ.	00					
ne	3.	Total income - Add Lines 1 and 2	3Y	9	8374	00	3S		╝.	00					
Income	4.	Total subtractions (from Form MO-A, Part 1, Line 18)	4Y		[00	48		<u> </u>	00					
	5.	Missouri adjusted gross income - Subtract Line 4 from Line 3	5Y	9	8374	00	58		╝.	00					
	6.	Total Missouri adjusted gross income - Add columns 5Y and 5S	3		6	98	3374	00							
	7.	Income percentages - Divide columns 5Y and 5S by total on Line 6. (Must equal 100%)	7Y		100	%	7S			%					
	8.	Pension, Social Security and Social Security Disability exemption Section D)				, 	8].	00					
	9.	Tax from federal return		9	13903	3 . 0	0								
	10.	Other tax from federal return		10			0								
	11.	Total tax from federal return. Do not enter federal income tax withheld. 13903. 00													
	12.	Federal tax percentage – Enter the percentage based on your Missouri Adjusted Gross Income, Line 6. Use the chart below to find your percentage													
eductions		Missouri Adjusted Gross Income Range, Line 6: Federal Ta \$25,000 or less 35 \$25,001 to \$50,000 25 \$50,001 to \$100,000 15 \$100,001 to \$125,000 5 \$125,001 or more 0	5% 5% 5% %	centage.		233	2202155	 5							
Ω	13.	Federal income tax deduction – Multiply Line 11 by the percenta amount not to exceed \$5,000 for an individual or \$10,000 for co					13	208	5.	00					
Exemptions and	14.	Missouri standard deduction or itemized deductions. (If itemizing • Single or Married Filing Separate-\$13,850 • Head of House • Married Filing Combined or Qualifying Widow(er)-\$27,700	14	1385	0	00									
	15	Additional Exemption for Head of Household and Qualifying Wid		15			00								
		Long-term care insurance deduction		16		 	00								
		Health care sharing ministry deduction		17		 	00								
		Active Duty Military income deduction		18			00								
		Inactive Duty Military income deduction		19		\Box .	00								
		Bring jobs home deduction					20			00					
		Farmland sold, rented, leased, or crop-shared to a beginning fa							\neg						
		of Lines 21A, 21B, and 21C on Line 21					21		⅃.	00					
	21	A. Sold \$ 21B. Rented/ Leased \$	00	21C. Crop- Share	\$. 00	IN PEV	02/08/2	1 DDO					

	22.	First time home buyers deduction. A.	В.			22		. 00							
	23.	Long term dignity savings account deduction				23		. 00							
inued	24.	Foster parent tax deduction		24		. 00									
s Cont	25.	Total deductions - Add Lines 8 and 13 through 24		25	15935	. 00									
Deductions Continued	26.	Subtotal - Subtract Line 25 from Line 6				26	82439	. 00							
Ded	27.	Multiply Line 26 by appropriate percentages (%) on													
		Lines 7Y and 7S	27Y	82439	00 2	278		. 00							
	28.	Enterprise zone or rural empowerment zone income modification	28Y	. [00 2	28S		. 00							
	29.	Taxable income - Subtract Line 28 from Line 27	29Y		00 [2	298		. 00							
	30.	Tax (see tax chart on page 26 of the instructions)	30Y	3897].	00 3	308		. 00							
	31.	Resident credit - Attach Form MO-CR and other states' income tax return(s)	31Y	. [00 3	318		. 00							
	32.	2. Missouri income percentage - Enter 100% if not completing Form MO-NRI. Attach Form MO-NRI and federal return if applicable. 32Y 40 32S													
Тах	33.	Balance - Subtract Line 31 from Line 30; OR multiply Line 30 by percentage on Line 32	33Y	1559		338		00							
		multiply Line 30 by percentage on Line 32		1337				. [00]							
	34.	Other taxes - Select box and attach federal form indicated.						. 00							
	34.														
	34.	Other taxes - Select box and attach federal form indicated.	34Y	23	32203			. 00							
		Other taxes - Select box and attach federal form indicated. Lump sum distribution (Form 4972) Recapture of low income housing credit (Form 8611)	34Y 35Y	23	00	1555									
	35.	Other taxes - Select box and attach federal form indicated. Lump sum distribution (Form 4972) Recapture of low income housing credit (Form 8611)	35Y	23 . [32203	1555 34S	1559	. 00							
	35.	Other taxes - Select box and attach federal form indicated. Lump sum distribution (Form 4972) Recapture of low income housing credit (Form 8611) Subtotal - Add Lines 33 and 34	35Y	1559 .	32203	1555 34S 85S	1559	. 00							
	35. 36.	Other taxes - Select box and attach federal form indicated. Lump sum distribution (Form 4972) Recapture of low income housing credit (Form 8611) Subtotal - Add Lines 33 and 34	35Y	1559 .	32203	36 36		. 00							
dits	35. 36.	Other taxes - Select box and attach federal form indicated. Lump sum distribution (Form 4972) Recapture of low income housing credit (Form 8611) Subtotal - Add Lines 33 and 34	35Y 35Y 2022 on share	23	32203 00 3 00 3	1555 34S 36 37		. 00							
d Credits	35. 36. 37. 38.	Other taxes - Select box and attach federal form indicated. Lump sum distribution (Form 4972) Recapture of low income housing credit (Form 8611) Subtotal - Add Lines 33 and 34. Total Tax - Add Lines 35Y and 35S. MISSOURI tax withheld - Attach Forms W-2 and 1099. 2023 Missouri estimated tax payments - Include overpayment from Missouri tax payments for nonresident partners or S corporation MO-2NR and MO-NRP.	35Y 35Y om 2022 on share	1559 . [applied to 2023 holders - Attach Form	32203 00 3 00 3	36 37 38		. 00							
ints and Credits	35. 36. 37. 38. 39.	Other taxes - Select box and attach federal form indicated. Lump sum distribution (Form 4972) Recapture of low income housing credit (Form 8611) Subtotal - Add Lines 33 and 34 Total Tax - Add Lines 35Y and 35S MISSOURI tax withheld - Attach Forms W-2 and 1099 2023 Missouri estimated tax payments - Include overpayment from Missouri tax payments for nonresident partners or S corporation MO-2NR and MO-NRP Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident	35Y om 2022 on share	23	32203 00 3	36 37 38		. 00							
Payments and Credits	35. 36. 37. 38. 39. 40.	Other taxes - Select box and attach federal form indicated. Lump sum distribution (Form 4972) Recapture of low income housing credit (Form 8611) Subtotal - Add Lines 33 and 34 Total Tax - Add Lines 35Y and 35S MISSOURI tax withheld - Attach Forms W-2 and 1099 2023 Missouri estimated tax payments - Include overpayment from Missouri tax payments for nonresident partners or S corporation MO-2NR and MO-NRP Missouri tax payments for nonresident entertainers - Attach Form Mo-1 and Mo-NRP Amount paid with Missouri extension of time to file (Form MO-1)	35Y om 2022 on share orm MO-	applied to 2023 holders - Attach Form	32203 00 3 00 3	35S 36 37 38 39		. 00							
Payments and Credits	35. 36. 37. 38. 39. 40. 41.	Other taxes - Select box and attach federal form indicated. Lump sum distribution (Form 4972) Recapture of low income housing credit (Form 8611) Subtotal - Add Lines 33 and 34 Total Tax - Add Lines 35Y and 35S MISSOURI tax withheld - Attach Forms W-2 and 1099 2023 Missouri estimated tax payments - Include overpayment from Missouri tax payments for nonresident partners or S corporation MO-2NR and MO-NRP Missouri tax payments for nonresident entertainers - Attach Form Mo-2NR and with Missouri extension of time to file (Form MO-4NR) Miscellaneous tax credits (from Form MO-TC, Line 13) - Attach	35Y om 2022 on share orm MO- 60)	applied to 2023 holders - Attach Form	32203 00 3 00 3	35S 36 37 38 39 40 41		. 00							
Payments and Credits	35. 36. 37. 38. 39. 40. 41. 42.	Other taxes - Select box and attach federal form indicated. Lump sum distribution (Form 4972) Recapture of low income housing credit (Form 8611) Subtotal - Add Lines 33 and 34 Total Tax - Add Lines 35Y and 35S MISSOURI tax withheld - Attach Forms W-2 and 1099 2023 Missouri estimated tax payments - Include overpayment from Missouri tax payments for nonresident partners or S corporation MO-2NR and MO-NRP Missouri tax payments for nonresident entertainers - Attach Form Mo-1 and Mo-NRP Amount paid with Missouri extension of time to file (Form MO-1)	35Y 35Y 2022 on share orm MO- 60)	applied to 2023 holders - Attach Form	32203 00 3 00 3	36 37 38 39 40		. 00							

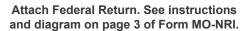
	Sk	ip Lines 46 through 48 if you are not filing an amended return.
	46.	Amount paid on original return.
	47.	Overpayment as shown (or adjusted) on original return
		Indicate Reason for Amending
Amended Return		A. Federal audit. Enter date of IRS report (MM/DD/YY) Enter date of IRS report (MM/DD/YY) Enter year of loss (YY)
Amende		B. Net Operating Loss carryback Enter year of credit (YY)
		C. Investment tax credit carryback Enter date of federal amended return, if filed. (MM/DD/YY)
		D. Correction other than A, B, or C
	48.	Amended return total payments and credits - Add Lines 45 and 46; subtract Line 47. Enter on Line 48
		If Line 45, or if amended return, Line 48, is larger than Line 36, enter the difference. Amount of OVERPAYMENT
		Enter the amount of your donation in the trust fund boxes below. See instructions for additional trust fund codes.
	51	Children's a. Trust Fund 00 51b. Trust Fund 00 51c. Trust Fund 00 51c. Trust Fund 00 51d. Trust Fund 00 51d. Trust Fund 00
	51	Workers' e. Memorial Fund . 00 51f. Testing Fund . 00 51g. Relief Fund Solders Memorial Fund Solders Memorial
Refund	51	Organ Donor
Ž	51	Additional Fund M. Code Additional Fund Amount . 00 S1n. Code Additional Fund Amount . 00
		Total Donation - Add amounts from Boxes 51a through 51n and enter here
	52.	Amount of Line 49 to be deposited into a Missouri 529 Education Plan (MOST) account. Enter the total deposit amount from Form 5632.
	53.	REFUND - Subtract Lines 50, 51, and 52 from Line 49 and enter here



	54.	If Line 36 is larger than Line 45 or Line Amount of UNDERPAYMENT			54		. 00	
Due	55.	Underpayment of estimated tax penals	iy - Attach <u>Form MO-2210</u> . Enter pe	nalty amount h	ere 55		. 00	
Amount Due		Select this box if you are a farm	c penalty.					
Ā	56.	AMOUNT DUE - Add Lines 54 and 55 If you pay by check, you authorize the electronically. Any returned check may	Department of Revenue to process		56		. 00	
	of r the bas imp una alie	der penalties of perjury, I declare that I hamy knowledge and belief it is true, correct, Department of Revenue with my signatured on all information of which he or shoosed on any individual who files a subject of all ended and a subject of any applicable reporting. I am aware of any applicable reporting.	'Signature" field(s) ation of preparer (o <u>6Mo.</u> , a penalty of of perjury that I e n, credit, or abatem	below, I am p ther than tax up to \$500 employ no il nent if I emp	providing payer) is shall be llegal or loy such			
		nature			Date (MM/DD/YY)			
	Spe	ouse's Signature (If filing combined, BOTH m	ust sign)		Date (MM/DD/YY)			
ė,	E-r	nail Address			Daytime Telephone			
Signature	S	YAM@GTAXFILE.COM	6602381422					
Sign		eparer's Signature	Date (MM/DD/YY)	121				
	7.71	ENKATA SAI PAVAN KUMAR						
		ENKATA SAT PAVAN KUMAR eparer's FEIN, SSN, or PTIN	Preparer's Telephone					
		8-2145487		6789659522				
		eparer's Address		State ZIP Code				
	<u> </u>	45 ROONEY CT E BRUNSWI	CK		NJ 08	3816		
	or Dic	uthorize the Director of Revenue or del any member of the preparer's firm	ete your return, but the preparer failed	d to sign the ret	urn or provide	Yes	X No	
		Internal Revenue Service preparer tax i eparer's name, address, and phone num				Yes	No	
		 	23322051555					
			Department Use Only					
	Α	☐ FA ☐ E10	☐ DE ☐ F					
					Forn	n MO-1040 (Revis	sed 12-2023)	
Mai	il to:	Balance Due: Missouri Department of Revenue P.O. Box 3370 Jefferson City, MO 65105-3370 Phone: (573) 751-7200	Refund or No Amount Due: Missouri Department of Revenue P.O. Box 3222 Jefferson City, MO 65105-3222 Phone: (573) 751-3505	Email: <u>ind</u> Submissid Email: <u>ind</u>) 522-1762 cometaxprocession of Individual I come@dor.mo.go d correspondence	ing@dor.mo ncome Tax ov	o.gov	
If ye	s, vis	erved on active duty in the United it dor.mo.gov/military/ to see the services a ls. A list of all state agency resources and be	nd benefits we offer to all eligible military			IN DEV. 00	D/09/24 PPO	

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veteranbenefits.mo.gov/state-benefits/





Social Security Number		Spouse's Social Security Numb	er
835 - 07 - 92	246	_	_
Name		Spouse's Name	
UPPALA, RADHA YASASWIN	I		
Address		Address	
17112 DEER TRAIL			
City, State, ZIP Code		City, State, ZIP Code	
ALPHARETTA	GA 30004		
1. Nonresident of Missouri State of residence during 2023	3_GEORGIA	1. Nonresident of Miss State of residence duri	ouri ing 2023
Remote Work (See instruc	ctions on Form MO-NRI, page 3)	Remote Work (See	e instructions on Form MO-NRI, page 3)
2. Part-Year Missouri Resider	nt	2. Part-Year Missouri F	Resident
Remote Work (See instruc	ctions on Form MO-NRI, page 3)	Remote Work (See	e instructions on Form MO-NRI, page 3)
Indicate the dates you were a Mis	ssouri Resident in 2023.	Indicate the dates you we	ere a Missouri Resident in 2023.
A. Date From:	Date To:	A. Date From:	Date To:
B. Indicate the other state of re		B. Indicate the other s	
and dates you resided there	e	and dates you resid	led there
Date From:	Date To:	Date From:	Date To:
	litary orders, and Missouri is your	state of residence, any income	mber residing outside of Missouri solely you earn is taxable to Missouri. Do no
3. Military/Nonresident Tax St below and complete Part C - N			Tax Status - Indicate your tax status art C - Missouri Income Percentage.
permanent place of abode than 30 days in Missouri du	of the tax year 2023 maintain a in Missouri, nor did I spend more uring the year. I did maintain a in the state of	permanent place of than 30 days in Mis	Record e during the tax year 2023 maintain a f abode in Missouri, nor did I spend more ssouri during the year. I did maintain a f abode in the state of

	Wor	ksheet for Missouri Source Income							
			Federal Form		Yourself or		Spouse (On A		
		Adjusted Gross	1040 or Federal Form 1040-SR		One Income Filer		Combined Return))	
		Income Computations	Line No.		Missouri Sources		Missouri Sources		_
		income computations		1	Missouri Gources		Missouri Sources		
	Α.	Wages, salaries, tips, etc.	1z	Α	39603 00	1	4	00	
	В.	Taxable interest income.	2b	В	. 00	Е		00	_
	C.	Dividend income	3b	С	. 00	(00	_
	D.	State and local income tax refunds (from schedule 1, part 1)	1	D	00			00	_
	E.	Alimony received (from schedule 1, part 1)	2a	Е	. 00	Е		00	_
	F.	Business income or (loss) (from schedule 1, part 1)	3	F	. 00	F		00	_
	G.	Capital gain or (loss)	7	G	. 00		3	00	_
	Н.	Other gains or (losses) (from schedule 1, part 1)	4	Н	00	H	1	00	_
	l.	Taxable IRA distributions	4b	ı	. 00			00	_
Part B	J.	Taxable pensions and annuities	5b	J	. 00		J	00	_
Par	K.	Rents, royalties, partnerships, S corporations, etc. (from schedule 1, part 1)	5	Κ	0 00	ŀ	(00	_
	L.	Farm income or (loss) (from schedule 1, part 1).	6	L	. 00	ī	_	00	_
	М.		7	М	. 00	Ν	1	00	_
	N.		6b	N	. 00	١	١	00	_
	0.	Other income (from schedule 1, part 1)	9	0	. 00			00	_
	Р.	Total - Add Lines A through O		Р	39603 00	F		00	_
	Q.	Minus: federal adjustments to income	10	Q	. 00			00	_
		SUBTOTAL (Line P - Line Q) If no modifications to income,							
		enter this amount on Part C, Line 1	11	R	39603 00	F	3	00	
	S.	Missouri modifications - additions to federal adjusted gross income							
	٠.	(Missouri source from Form MO-1040, Line 2)		S	. 00	5	3	00	
	Т.	Missouri modifications - subtractions from federal adjusted gross income							
		(Missouri source from Form MO-1040, Line 4)		Т	. 00		Г	00	
	U.	MISSOURI INCOME (Missouri sources) Line R plus Line S, minus							
		Line T. Enter this amount on Part C, Line 1		U	. 00	Į	J .	. 00	
	Miss	souri Income Percentage							
					ourself or		Spouse		
				One	Income Filer	(O	n A Combined Return	า)	
	1.	Missouri Income - Enter wages, salaries, etc. from Missouri. (You mus							1
		file a Missouri return if the amount on this line is more than \$600) \ldots .	1Y		39603 00 1	S		00	
C	2.	Taxpayer's total adjusted gross income (from Form MO-1040, Lines 5Y							
Part C		and 5S or from your federal form if you are a military nonresident and yo			00074	\Box			1
		are not required to file a Missouri return)	2Y		98374 00 2	S _		. 00	Ц
	3.	Missouri Income Percentage - Divide Line 1 by Line 2. If greater than							
		100%, enter 100%. (Round to a whole percent such as 91% instead of							
		90.5% and 90% instead of 90.4%. However, if percentage is less than							
		0.5%, use the exact percentage.) Enter percentage here and on Form	2V		40 % 3	0		%	
		MO-1040, Lines 32Y and 32S	3Y		40 70 3	<u> </u>		70	
	IJn	der penalties of perjury, I declare that I have examined this form and to	the best of m	ıv kn	owledge and believe it is	true	e correct and comple	ete	
		claration of preparer (other than taxpayer) is based on all information of		-					
		penalty of up to \$500 shall be imposed on any individual who files a frive			, a,		a oaptoo, .to.	,	
<u>re</u>		gnature			Date (MM/	חח/	VV1		
Signature	Sig	inaturo					· · · ,		7
Sign									
	Sp	ouse's Signature (if filing combined, BOTH must sign)			Date (MM/	DD/	YY)		
									1
						- 1	1 1		1

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If yes, visit <u>dor.mo.gov/military/</u> to see the services and benefits we offer to all eligible military individuals. A list of all state agency resources and benefits can be found at <u>veteranbenefits.mo.gov/state-benefits/</u>.

WHO MUST FILE ESTIMATED TAX. Each individual or fiduciary subject to Georgia income tax who reasonably expects to have gross income during the year which exceeds (1) personal exemption, plus (2) credit for dependents, plus (3) estimated deductions, plus (4) \$1,000 of income not subject to withholding.

EXCEPTION. Estimated tax is not required if, under an agreement between the employer and the employee, additional tax is withheld to cover income that normally would require estimated tax to be filed. Individuals whose gross income from farming or fishing is at least two thirds of the total gross income from all sources may: (a) file as other taxpayers or (b) file their return by March 1 and pay the full amount of tax due by that date. Fiduciaries shall not be required to pay estimated tax with respect to any taxable year ending before the date two years after the date of the decedent's death in the case of:

- 1. The estate of such decedent; or
- 2. A testamentary trust as defined in IRC Section 6654(I)(2)(B).

PURPOSE OF ESTIMATED TAX. The purpose is to enable taxpayers having income not subject to withholding to currently pay their income tax. Taxpayers are also required to file an annual return claiming credit thereon for amounts paid or credited to their estimated tax.

PAYMENT OF ESTIMATED TAX. Payment in full of your estimated tax may be made with the first required installment or in equal installments during this year on or before April 15, June 15, September 15, and the following January 15. Fiscal year filers should adjust the dates accordingly. If the due date falls on a weekend or holiday, the tax shall be due on the next day that is not a weekend or holiday.

HOW TO ESTIMATE YOUR TAX. A schedule for computing your estimated tax and the tax rate schedules are listed in the Tax Booklet.

PENALTIES. Failure to comply with the provisions of this law relative to underpayment of installments may result in the assessment of additional charges as a penalty. Willful failure to pay estimated tax will constitute a misdemeanor.

STANDARD DEDUCTION.

These additional deductions are for you and your spouse only if the standard deduction is used. These amounts are standard regardless of income.

WHEN AND WHERE TO FILE. Estimated tax required from persons not regarded as farmers or fishermen shall be filed on or before April 15 of the taxable year, except if the above requirements are first met on or after April 1 and before June 1, estimated tax must be filed by June 15; on or after June 1 but before September 1, by September 15; and on or after September 1, by January 15 of the following year. Individuals filing on a fiscal year basis ending after December 31 must file on corresponding dates.

Make check or money order payable to:

"Georgia Department of Revenue"

Payment should be mailed to: Processing Center Georgia Department of Revenue PO Box 740319 Atlanta, Georgia 30374-0319

You may also pay estimated tax with a credit card. Visit our website at dor.georgia.gov for more information.

HOW TO COMPLETE FORM 500 ES.

Complete the name and address field located on the upper right side of coupon. Calculate your estimated tax using the schedule in the tax booklet. Line 15 is your estimated tax for the year. Divide Line 15 by the number of quarters of liability (see "When and Where to File" above) to compute the amount to be submitted quarterly. Enter this amount on Form 500 ES and submit to the Georgia Department of Revenue.

EXEMPTION AMOUNT FOR TAX YEAR 2024

Dependent Exemption......\$3,000 (After 12/31/23, there are no more personal exemptions for self and spouse if married or self if not married)

Maximum Retirement Income Exclusion:

If age 62-64 or less than 62 and permanently disabled.....\$35,000 If age 65 or older.....\$65,000

Maximum Military Retirement Income Exclusion:

If under the age of 62......\$17,500 If under the age of 62 with earned income of more than \$17,500.....\$35,000

Georgia Public Revenue Code Section 48-2-31 stipulates that taxes shall be paid in lawful money of the United States, free of any expense to the State of Georgia.

PLEASE DO NOT STAPLE. PLEASE REMOVE ALL ATTACHED CHECK STUBS.

Cut along dotted line

500 ES (Rev. 06/21/23) Individual and Fiduciary Estimated Tax Payment Voucher



17112 DEER TRAIL

ALPHARETTA GA 30004

Individual or Fiduciary Name and Address:

UPPALA, RADHA YASASWINI

Calendar Year 2024 or Fiscal Year Ending

TYPE OF RETURN: X 09-Individual 10-Fiduciary

Taxpayer's SSN or Fiduciary FEIN Spouse's SSN Tax Year Quarter Due Date Vendor Code 835-07-9246 2024 1 04/15/2024 115

PLEASE DO NOT STAPLE. REMOVE ALL CHECK STUBS.

Address Change

PROCESSING CENTER GEORGIA DEPARTMENT OF REVENUE PO BOX 740319 ATLANTA GA 30374-0319

Amount Paid \$

327.00

WHO MUST FILE ESTIMATED TAX. Each individual or fiduciary subject to Georgia income tax who reasonably expects to have gross income during the year which exceeds (1) personal exemption, plus (2) credit for dependents, plus (3) estimated deductions, plus (4) \$1,000 of income not subject to withholding.

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- 1. The estate of such decedent; or
- 2. A testamentary trust as defined in IRC Section 6654(I)(2)(B).

PURPOSE OF ESTIMATED TAX. The purpose is to enable taxpayers having income not subject to withholding to currently pay their income tax. Taxpayers are also required to file an annual return claiming credit thereon for amounts paid or credited to their estimated tax.

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HOW TO ESTIMATE YOUR TAX. A schedule for computing your estimated tax and the tax rate schedules are listed in the Tax Booklet.

PENALTIES. Failure to comply with the provisions of this law relative to underpayment of installments may result in the assessment of additional charges as a penalty. Willful failure to pay estimated tax will constitute a misdemeanor.

STANDARD DEDUCTION.

Single, Head of household, or Married filing separately........ \$12,000 Married filing jointly\$24,000 (After 12/31/23, there are no more additional \$1,300 deductions for taxpayers who are age 65 or older or blind.)

These additional deductions are for you and your spouse only if the standard deduction is used. These amounts are standard regardless of income

WHEN AND WHERE TO FILE. Estimated tax required from persons not regarded as farmers or fishermen shall be filed on or before April 15 of the taxable year, except if the above requirements are first met on or after April 1 and before June 1, estimated tax must be filed by June 15; on or after June 1 but before September 1, by September 15; and on or after September 1, by January 15 of the following year. Individuals filing on a fiscal year basis ending after December 31 must file on corresponding

Make check or money order payable to:

"Georgia Department of Revenue"

Payment should be mailed to: **Processing Center** Georgia Department of Revenue PO Box 740319 Atlanta, Georgia 30374-0319

You may also pay estimated tax with a credit card. Visit our website at dor.georgia.gov for more information.

HOW TO COMPLETE FORM 500 ES.

Complete the name and address field located on the upper right side of coupon. Calculate your estimated tax using the schedule in the tax booklet . Line 15 is your estimated tax for the year. Divide Line 15 by the number of quarters of liability (see "When and Where to File" above) to compute the amount to be submitted quarterly. Enter this amount on Form 500 ES and submit to the Georgia Department of Revenue.

EXEMPTION AMOUNT FOR TAX YEAR 2024

Dependent Exemption.....\$3,000 (After 12/31/23, there are no more personal exemptions for self and spouse if married or self if not married)

Maximum Retirement Income Exclusion:

If age 62-64 or less than 62 and permanently disabled.....\$35,000 If age 65 or older.....\$65,000

Maximum Military Retirement Income Exclusion:

If under the age of 62.....\$17,500 If under the age of 62 with earned income of more than \$17,500......\$35,000

Georgia Public Revenue Code Section 48-2-31 stipulates that taxes shall be paid in lawful money of the United States, free of any expense to the State of Georgia.

PLEASE DO NOT STAPLE. PLEASE REMOVE ALL ATTACHED CHECK STUBS.

Cut along dotted line —

500 ES (Rev. 06/21/23) Individual and Fiduciary Estimated Tax **Payment Voucher**

Taxpayer's SSN or Fiduciary FEIN



Tax Year

2024

Individual or Fiduciary Name and Address:

GA 30004

UPPALA, RADHA YASASWINI 17112 DEER TRAIL

Calendar Year 2024 or Fiscal Year Ending

835-07-9246

_TYPE OF RETURN: X 09-Individual 10-Fiduciary

Quarter

2

Due Date Vendor Code 06/15/2024 115

PLEASE DO NOT STAPLE. REMOVE ALL CHECK STUBS.

Address Change

ALPHARETTA

PROCESSING CENTER GEORGIA DEPARTMENT OF REVENUE PO BOX 740319 ATLANTA GA 30374-0319

Amount Paid \$

327.00

Spouse's SSN

WHO MUST FILE ESTIMATED TAX. Each individual or fiduciary subject to Georgia income tax who reasonably expects to have gross income during the year which exceeds (1) personal exemption, plus (2) credit for dependents, plus (3) estimated deductions, plus (4) \$1,000 of income not subject to withholding.

EXCEPTION. Estimated tax is not required if, under an agreement between the employer and the employee, additional tax is withheld to cover income that normally would require estimated tax to be filed. Individuals whose gross income from farming or fishing is at least two thirds of the total gross income from all sources may: (a) file as other taxpayers or (b) file their return by March 1 and pay the full amount of tax due by that date. Fiduciaries shall not be required to pay estimated tax with respect to any taxable year ending before the date two years after the date of the decedent's death in the case of:

- 1. The estate of such decedent; or
- 2. A testamentary trust as defined in IRC Section 6654(I)(2)(B).

PURPOSE OF ESTIMATED TAX. The purpose is to enable taxpayers having income not subject to withholding to currently pay their income tax. Taxpayers are also required to file an annual return claiming credit thereon for amounts paid or credited to their estimated tax.

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Cut along dotted line —

500 ES (Rev. 06/21/23) Individual and Fiduciary Estimated Tax Payment Voucher

Calendar Year 2024



2450011512

Individual or Fiduciary Name and Address:

UPPALA, RADHA YASASWINI 17112 DEER TRAIL

ALPHARETTA GA 30004

or Fiscal Year Ending _TYPE OF RETURN: X 09-Individual 10-Fiduciary Taxpayer's SSN or Fiduciary FEIN Spouse's SSN Tax Year Quarter Due Date Vendor Code 835-07-9246 2024 09/15/2024 115 3 PLEASE DO NOT STAPLE. REMOVE ALL CHECK STUBS. Address Change

PROCESSING CENTER GEORGIA DEPARTMENT OF REVENUE PO BOX 740319 ATLANTA GA 30374-0319

Amount Paid \$

327.00

WHO MUST FILE ESTIMATED TAX. Each individual or fiduciary subject to Georgia income tax who reasonably expects to have gross income during the year which exceeds (1) personal exemption, plus (2) credit for dependents, plus (3) estimated deductions, plus (4) \$1,000 of income not subject to withholding.

EXCEPTION. Estimated tax is not required if, under an agreement between the employer and the employee, additional tax is withheld to cover income that normally would require estimated tax to be filed. Individuals whose gross income from farming or fishing is at least two thirds of the total gross income from all sources may: (a) file as other taxpayers or (b) file their return by March 1 and pay the full amount of tax due by that date. Fiduciaries shall not be required to pay estimated tax with respect to any taxable year ending before the date two years after the date of the decedent's death in the case of:

- 1. The estate of such decedent; or
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If under the age of 62 with earned income of more than \$17,500.....\$35,000

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Cut along dotted line —

500 ES (Rev. 06/21/23) Individual and Fiduciary Estimated Tax Payment Voucher

Calendar Year 2024



_--

Individual or Fiduciary Name and Address:

UPPALA, RADHA YASASWINI 17112 DEER TRAIL

ALPHARETTA GA 30004

or Fiscal Year Ending _TYPE OF RETURN: X 09-Individual 10-Fiduciary Taxpayer's SSN or Fiduciary FEIN Spouse's SSN Tax Year Quarter Due Date Vendor Code 835-07-9246 2024 01/15/2025 115 4 PLEASE DO NOT STAPLE. REMOVE ALL CHECK STUBS. Address Change

PROCESSING CENTER GEORGIA DEPARTMENT OF REVENUE PO BOX 740319 ATLANTA GA 30374-0319

Amount Paid \$

327.00







SUFFIX

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

2023 (Approved software version)

Page 1

Ending

Beginning STATE **ISSUED** YOUR DRIVER'S Fiscal Year

YOUR FIRST NAME YOUR SOCIAL SECURITY NUMBER 1. RADHA YASASWINI 835-07-9246

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

SPOUSE'S FIRST NAME SPOUSE'S SOCIAL SECURITY NUMBER

LICENSE/STATE ID

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. 17112 DEER TRAIL

ZIP CODE CITY (Please insert a space if the city has multiple names) STATE 3. ALPHARETTA 30004 GA

(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

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 835-07-9246

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 r	ninus sign (-). Example -3456.	
8. Federal adjusted gross income (From Federal Form 104 (Do not use FEDERAL TAXABLE INCOME) If the amou W-2s you must include a copy of your Federal Form 104	nt on Line 8 is \$40,000 or more, or your gross in	98374 ncome 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.	98374
 Standard Deduction (Do not use FEDERAL STANDARD (See IT-511 Tax Booklet) 	DEDUCTION) 11a.	5400
Spouse: 65 or over? Blind? c. Total Standard Deduction (Line 11a + Line 11b)		5400
Use EITHER Line 11c OR Line 12c (Do not write on both 12. Total Itemized Deductions used in computing Federal Taxa		nust include Federal Schedule A
a. Federal Itemized Deductions (Schedule A- Form 104		must include i ederal Schedule A
b. Less adjustments: (See IT-511 Tax Booklet)		
c. Georgia Total Itemized Deductions	12c.	

92974

Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue



2023

Page 3

YOUR SOCIAL SECURITY NUMBER 835-07-9246

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).		90274
15c. Georgia Taxable Income (Line 15a less Line 15b)	15c.	90274
16. Tax (Use Tax Rate Schedule in the IT-511 Tax Booklet)	16.	5018
17. Low Income Credit 17a. 17b	17c.	
18. Other State(s) Tax Credit (Include a copy of the other state(s) return)	. 18.	1559
19. Credits used from IND-CR Summary Worksheet	19.	
20. 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.	1559
22. Balance (Line 16 less Line 21) if zero or less than zero, enter zero	22.	3459

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: X W-2 G2-A G2-LP 1099 G2-FL G2-RP EMPLOYER/PAYER FEDERAL	1. 2.	WITHHOLDING TYPE: W-2 G2-A G2-LP 1099 G2-FL G2-RP EMPLOYER/PAYER FEDERAL	1. 2.	EIIII EOTEIGI ATEITT EDEIGAE			
	133924155		ID NUMBER (FEIN) SSN		ID NUMBER (FEIN) SSN			
3.	EMPLOYER/PAYER STATE WITHHOLDING ID 1994500DB	3.	EMPLOYER/PAYER STATE WITHHOLDING ID	3.	EMPLOYER/PAYER STATE WITHHOLDING ID			
4.	GA WAGES / INCOME 69806	4.	GA WAGES / INCOME	4.	GA WAGES / INCOME			
5.	GA TAX WITHHELD 3712	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 835-07-9246

ID

Page 4

	(INCOME STATE	MENT D)			(INCOME STAT	EMENT E)			(INCOME STATI	EMENT F)	
1.	WITHHOLDING	TYPE:		1.	WITHHOLDING	TYPE:		1.	WITHHOLDING T	ГҮРЕ:	
	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.	ID NUMBER (FE			2.	EMPLOYER/PA		AL SN	2.	ID NUMBER (FE		
3.	EMPLOYER/PA	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	СОМЕ	
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.				3712
24.	Other Georgi (Must include		ax Withheld , G2-LP and/or (•••••	24.				
25.	Estimated Ta	x paid for 20)23 and Form I	T-560)		25.				
26.	Schedule 2B F (Cannot be cl		Tax Creditsss filed electron				26.				
27.	Total prepaym	ent credits (Add Lines 23,	24, 2	5 and 26)		27.				3712
28.	If Line 22 exc		7, subtract Line				···· 28.				
29.	If Line 27 exc overpayment		2, subtract Line				29.				253
30.	Amount to be	e credited t	o 2024 ESTIMA	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 i	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 Sto	erilization F	und (No gift of	less	than \$1.00)		36.				
37.	Saving the Cu	ure Fund (N	o gift of less th	nan \$	1.00)		37.				
38.	Realizing Educ		vement Can Hap	open (REACH) Progra	am	38.				





YOUR SOCIAL SECURITY NUMBER 835-07-9246

2023 Page 5

39.	Public Safety Memorial Grant (No gift of	less than \$1.00)	39	9.		
40.	Disabled Veterans' Scholarship Fund (No	gift of less than \$1	.00)40	0.		
41.	Form 500 UET (Estimated tax penalty)	500 UET exception	on attached 4	1.		
42.	Penalty: Late Payment and/or Late Filing		42	2.		
43.	Interest		43	3.		
44.	(If you owe) Add Lines 28, 31 through MAKE CHECK PAYABLE TO GEORGIA D Mail To: GEORGIA DEPARTMENT OF REPO BOX 740399 ATLANTA, GA 30374-039	EPARTMENT OF REVENUE PROCESSIN	EVENUE,			
	(If you are due a refund) Subtract the sum of THIS IS YOUR REFUNDRefund Due Mail To: GEORGIA DEPARTME PO BOX 740380 ATLANTA, GA 30374-0380			ER,		253
	If you do not enter Direct Deposit infor	mation or if you a	re a first time file	r you will be issued	a paper check.	
	Direct Deposit (U.S. Accounts Only) Type: Check	-		•		
	Routing		Account			
	Number 101200453 Mail pages 1-5 and any applicable	schodulos form	Number 15	52321966144	2006	
— Ta	axpayer's Signature (Check box if	deceased)	Spouse's Signa	ature (Check	box if deceased)	
Taxpayer's Date of Death			Spouse's Date of Death			
			yer's Phone Number -238-1422		Spouse's Signature Date	
n	By providing my e-mail address I am authorizing the C ny account(s). Faxpayer's E-mail Address	Seorgia Department of R	Revenue to electronicall	y notify me at the below e-	mail address regarding a	any updates to
	axpayers E-mail Address				I authorize DOR to d with the named prep	
-	VENKATA SAI PAVAN KUMAR DUDI	PALLI		Preparer's Phone N 678-965-95	lumber 22	
1	Signature of Preparer Name of Preparer Other Than Taxpayer VENKATA SAI PAVAN KUMAR	D		Preparer's FEIN 88-2145487		
	Preparer's Firm Name GLOBAL TAXES LLC			Preparer's SSN/P ⁻ P02470833	TIN/SIDN	

REV 01/29/24 PRO