### Department of the Treasury Internal Revenue Service

## **IRS e-file Signature Authorization**

OMB No. 1545-0074

ERO must obtain and retain completed Form 8879. ► Go to www.irs.gov/Form8879 for the latest information.

Submission Identification Number (SID)

Taxpayer's name	Social security number
VINAY BABU EDLAPALLI	390-89-6347
Spouse's name	Spouse's social security number
SUNITA BOYAPATI	983-97-5811
Part I Tax Return Information – Tax Year Ending December 31, 2023 (B	Enter year you are authorizing.)
Enter whole dollars only on lines 1 through 5.	
Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.	
<b>1</b> Adjusted gross income	<b>1</b> 65,596.
<b>2</b> Total tax	<b>2</b> 2,905.
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099	<b>3</b> 5,963.
4 Amount you want refunded to you	
<b>5</b> Amount you owe	5

#### Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return) Part II

Under penalties of periury. I declare that I have examined a copy of the income tax return (original or amended) I am now authorizing, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from the income tax return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for the income tax return (original or amended) I am now authorizing and, if applicable, my Electronic Funds Withdrawal Consent.

#### Taxpayer's PIN: check one box only

X	I authorize	GLOBAL TAXES	LLC	to enter or generate my PIN
			ERO firm name	

9 Ent	6	3	4	7	as my
don	er fiv n't er	ter :	all ze	but	

8 1 1

Enter five digits, but don't enter all zeros

as mv

7 5

signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature

### Spouse's PIN: check one box only

X lauthorize GLOBAL TAXES LLC ERO firm name

signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's signature ►	Da	te 🕨	•				 		
Practitioner PIN Method Returns Only—co	ntinue	bel	ow						
Part III Certification and Authentication – Practitioner PIN Method	Only								
<b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected F	PIN.	2	2			0 III zer	 2 7	' 1	

I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax return (original or amended) I am now authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.

ERO's signature >		 Date 🕨	
Do	ERO Must Retain This F n't Submit This Form to the I		
For Demonstrate Deduction Act Nati		 DEV/ 00/05/04 DDO	Farm 8870 (Day, 01 0001)

For Paperwork Reduction Act Notice, see your tax return instructions. BAA Date

to enter or generate my PIN

<b>1040</b>		artment of the Treasury—Internal Revenue Servi S. Individual Income Ta>		urn	202	3	OMB No. 1545-	0074	IRS Use Only	—Do not w	/rite or sta	aple in this space.
For the year Jan	. 1–Dec	c. 31, 2023, or other tax year beginning			, 2023, endi	ing			, 20	See se	parate	instructions.
Your first name	and m	iddle initial	Last nar	me						Your so	cial sec	curity number
VINAY BA	BIJ		EDLA	PALLI						390	89	6347
		s first name and middle initial	Last nar									I security number
SUNITA			BOYA	PATI						983	97	5811
	(numbe	er and street). If you have a P.O. box, see						A	pt. no.			ection Campaign
440 WINT	'HROI	P DR						2	1	Check I	here if y	ou, or your
City, town, or p	ost offi	ce. If you have a foreign address, also co	mplete sp	baces bel	ow.	Sta	te	ZIP co	ode		0	jointly, want \$3
FINDLAY						OH	I	458	40	U U		nd. Checking a not change
Foreign country	name		F	oreign pr	ovince/state/c	ount	iy 🛛	Foreig	n postal code	your tax		•
											Yo	ou 🗌 Spouse
Filing Status		] Single					Head of ho	useh	old (HOH)			
Check only	X	] Married filing jointly (even if only or	ne had ir	ncome)								
one box.		] Married filing separately (MFS)					Qualifying	surviv	ing spouse	(QSS)		
	lf y	ou checked the MFS box, enter the	name o	f your sp	oouse. If you	l che	ecked the HOH	or QS	SS box, ente	r the ch	ild's na	me if the
	qu	alifying person is a child but not you	ır depen	dent:								
Digital	At ar	ny time during 2023, did you: (a) rece	eive (as a	a reward	l, award, or p	oavn	nent for proper	ty or :	services); or	(b) sell,		
Assets		ange, or otherwise dispose of a digi	•			-		-		. ,	<b>Y</b>	es 🛛 No
Standard	Som	eone can claim: 🗌 You as a de	pendent		Your spouse	as	a dependent					
Deduction		Spouse itemizes on a separate retur	n or you	were a	dual-status a	alien						
Age/Blindness	You	: 🗌 Were born before January 2, 1	959	Are bli	ind <b>Spo</b>	use	: 🗌 Was borr	n befo	ore January 2	2, 1959	<u> </u>	s blind
Dependents	s (see	instructions):		(2) S	locial security		(3) Relationshi	p (4	) Check the b	ox if quali	ifies for (	(see instructions):
If more	<b>(1)</b> F	irst name Last name			number		to you		Child tax cr	redit	Credit fo	or other dependents
than four	VENF	ATA KRITHIK EDLAPALLI		991	-92-1582	2	Son					×
dependents, see instructions	DAI	IVIK EDLAPALLI		991	-92-1600	)	Son					×
and check	, 											
here 🗌												
Income	1a	Total amount from Form(s) W-2, be			,					. <u>1</u> a	_	81,104.
Attach Form(s)	b	Household employee wages not re	•							. <u>1b</u>	-	
W-2 here. Also	c	Tip income not reported on line 1a	•				· · · ·	• •		. 10		
attach Forms W-2G and	d	Medicaid waiver payments not rep					·	• •	· · ·	. 1d		
1099-R if tax	e	Taxable dependent care benefits f		-				• •	· · ·	. 1e		
was withheld. If you did not	f	Employer-provided adoption bene						• •		. 1f		
get a Form	g L	Wages from Form 8919, line 6 .				·		• •		. 1g		0.
W-2, see instructions.	h i	Other earned income (see instruction Nontaxable combat pay election (s	,			•	· · · · ·	ì		. <u>1</u> h		
instructions.	z	Add lines 1a through 1h		uctions)		·				. 1z	,	81,104.
Attach Sch. B	2a	Ŭ I	2a	• •		ьт	 axable interest	• •		. 12 . 2b		
if required.	2a 3a		2a 3a				ordinary dividen	ehu		. 26 . 3b	-	
	 4a	-	4a				axable amount			. 4b		
Standard	5a		5a				axable amount			. 5b	-	
<ul> <li>Deduction for –</li> <li>Single or</li> </ul>	6a	-	6a				axable amount			. 6b	-	
Married filing	c	If you elect to use the lump-sum e		nethod.								
separately, \$13,850	7	Capital gain or (loss). Attach Scher			•		,			7		
<ul> <li>Married filing jointly or</li> </ul>	8	Additional income from Schedule								. 8		-15,508.
Qualifying	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,								. 9		65,596.
surviving spouse, \$27,700	10	Adjustments to income from Sche								. 10	_	
<ul> <li>Head of household,</li> </ul>	11	Subtract line 10 from line 9. This is								. 11		65,596.
\$20,800	12	Standard deduction or itemized	•	-	-					. 12		27,700.
If you checked any box under	13	Qualified business income deducti					5-A			. 13	-	<u> </u>
Standard Deduction,	14	Add lines 12 and 13								. 14		27,700.
see instructions.	15	Subtract line 14 from line 11. If zer	<u>o or les</u> s	s, enter -	0 This is yo	our <b>t</b>	axable incom	<u>e</u> .		. 15	5	37,896.

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Form **1040** (2023)

Form 1040 (2023	5)								Page <b>2</b>
Tax and	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 🗌 881	4 <b>2</b> 4972	3		16	4,105.
Credits	17	Amount from Schedule 2, lin	ie3					17	
	18	Add lines 16 and 17						18	4,105.
	19	Child tax credit or credit for	other dependent	ts from Sched	ule 8812		🔽	19	1,000.
	20	Amount from Schedule 3, lin	e8					20	200.
	21	Add lines 19 and 20						21	1,200.
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	2,905.
	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	2,905.
Payments	25	Federal income tax withheld							
, <b>,</b>	а	Form(s) W-2				<b>25a</b> 5	,963.		
	b	Form(s) 1099				25b			
	с	Other forms (see instructions	s)			25c			
	d	Add lines 25a through 25c					2	25d	5,963.
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)				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 .				30			
	31	Amount from Schedule 3. lin				31			
	32	Add lines 27, 28, 29, and 31				-		32	
	33	Add lines 25d, 26, and 32. T		•	-		-	33	5,963.
Refund	34	If line 33 is more than line 24						34	3,058.
neruna	35a	Amount of line 34 you want	-			, ,	_ +	85a	3,058.
Direct deposit?	b	Routing number 1 0 3			·		Savings		
See instructions.	d	Account number 7 2 3							
	36	Amount of line 34 you want a			ed tax	36			
Amount	37	Subtract line 33 from line 24				1 1			
You Owe	07	For details on how to pay, g						37	
	38	Estimated tax penalty (see ir				38			
Third Party	Do	you want to allow another							
Designee		structions	•				mplete belo	ow.	× No
	De	signee's		Phone			onal identifica		
	nar	ne		no.		numb	er (PIN)		
Sign		der penalties of perjury, I declare the							, ,
Here		ief, they are true, correct, and com	piete. Declaration of	、		ased on all informatio			, ,
	Yo	ur signature		Date	Your occupation				t you an Identity N, enter it here
Joint return?					LEAD SOFTW	ARE ENGINEE			, enter it here
See instructions.	Sp	ouse's signature. If a joint return, <b>i</b>	ooth must sign.	Date	Spouse's occupat			S sent	t your spouse an
Keep a copy for	-1-	,,,,,	g				Identity	Protec	ction PIN, enter it here
your records.					HOME MAKE	ર	(see inst	)	
	Ph	one no. (567)250-014	6	Email address	VINAYBABU	.E@GMAIL.CO	М		
Paid	Pre	eparer's name	Preparer's signat	ure		Date	PTIN		Check if:
	SYAM	PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	02/14/2024	P020827	03	Self-employed
Preparer Use Only	Fin	m's name GLOBAL TAX	XES LLC				Phone r	10. (6	678)965-9522
	Fin	m's address 245 ROONE	Y CT E BRU	NSWICK N	J 08816		Firm's E	IN	84-3171965
Go to www.irs.go	ov/Forn	n1040 for instructions and the late	st information.		BAA	REV 02/05/24 PRO			Form <b>1040</b> (2023)

REV 02/05/24 PRO

SCHEDULE	1
(Form 1040)	

Internal Revenue Service

## Additional Income and Adjustments to Income

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. **01** 

Your social security number

390-89-6347

Department of the Treasury Name(s) shown on Form 1040, 1040-SR, or 1040-NR

VINAY BABU EDLAPALLI & SUNITA BOYAPATI

Par	t Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	
2a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions):			
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Atta	ch Schedule E .	5	-15,508.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a (	)	
b	Gambling	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d (	)	
е	Income from Form 8853	8e		
f	Income from Form 8889	8f		
g	Alaska Permanent Fund dividends	8g	_	
h	Jury duty pay	8h	_	
i	Prizes and awards	8i	_	
j	Activity not engaged in for profit income	8j	_	
k	Stock options	8k	_	
I	Income from the rental of personal property if you engaged in the rental			
	for profit but were not in the business of renting such property	81	-	
m	Olympic and Paralympic medals and USOC prize money (see	0		
	,	8m	-	
	Section 951(a) inclusion (see instructions)	8n 80	-	
0	Section 951A(a) inclusion (see instructions)	8p	-	
p	Taxable distributions from an ABLE account (see instructions)	8q	-	
q r	Scholarship and fellowship grants not reported on Form W-2	8r	-	
ı S	Nontaxable amount of Medicaid waiver payments included on Form		-	
3	1040, line 1a or 1d	8s (		
+	Pension or annuity from a nonqualifed deferred compensation plan or		4	
	a nongovernmental section 457 plan	8t		
u	Wages earned while incarcerated	8u		
z	Other income. List type and amount:			
-		8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. This is your <b>additional income</b> . Enter			
	1040, 1040-SR, or 1040-NR, line 8		10	-15,508.
For Pa	perwork Reduction Act Notice, see your tax return instructions.			e 1 (Form 1040) 2023

Par	t II Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-basi			
	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			19a	
b	Recipient's SSN			
c	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:		20	
2 a	Jury duty pay (see instructions)			
b	Deductible expenses related to income reported on line 8I from the			
D	rental of personal property engaged in for profit			
-	Nontaxable amount of the value of Olympic and Paralympic medals		-	
С	and USOC prize money reported on line 8m			
h			-	
d			-	
е	Repayment of supplemental unemployment benefits under the Trade			
	Act of 1974		-	
f	Contributions to section 501(c)(18)(D) pension plans		-	
g	Contributions by certain chaplains to section 403(b) plans 24g		-	
h	Attorney fees and court costs for actions involving certain unlawful			
	discrimination claims (see instructions)		-	
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		-	
j	Housing deduction from Form 2555			
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form			
	1041)			
z	Other adjustments. List type and amount:			
	24z			
25	Total other adjustments. Add lines 24a through 24z		25	
26	Add lines 11 through 23 and 25. These are your adjustments to income. Enter			
	Form 1040, 1040-SR, or 1040-NR, line 10		26	
	BAA REV	02/05/24 PRO	Schedule 1 (F	orm 1040) 202

Department of the Treasury

Internal Revenue Service

## **Additional Credits and Payments**

OMB No. 1545-0074 2023

Attachment Sequence No. 03

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

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

	(s) shown on Form 1040, 1040-SR, or 1040-NR AY BABU EDLAPALLI & SUNITA BOYAPATI	<b>Your so</b> 390-8		ecurity number
Par				
1	Foreign tax credit. Attach Form 1116 if required		1	
2	Credit for child and dependent care expenses from Form 2441, line 11. A Form 2441	Attach	2	
3	Education credits from Form 8863, line 19		3	
4	Retirement savings contributions credit. Attach Form 8880		4	200.
5a	Residential clean energy credit from Form 5695, line 15		5a	
b	Energy efficient home improvement credit from Form 5695, line 32		5b	
6	Other nonrefundable credits:			
а	General business credit. Attach Form 3800 6a			
b	Credit for prior year minimum tax. Attach Form 8801 6b			
С	Adoption credit. Attach Form 8839			
d	Credit for the elderly or disabled. Attach Schedule R 6d			
е	Reserved for future use         6e			
f	Clean vehicle credit. Attach Form 8936 6f			
g	Mortgage interest credit. Attach Form 8396 6g			
h	District of Columbia first-time homebuyer credit. Attach Form 8859 6h			
i	Qualified electric vehicle credit. Attach Form 8834    .    .    6i			
j	Alternative fuel vehicle refueling property credit. Attach Form 8911 6j			
k	Credit to holders of tax credit bonds. Attach Form 8912 6k			
I	Amount on Form 8978, line 14. See instructions 6			
m	Credit for previously owned clean vehicles. Attach Form 8936 . 6m			
z	Other nonrefundable credits. List type and amount:			
	6z			
7	Total other nonrefundable credits. Add lines 6a through 6z		7	
8	Add lines 1 through 4, 5a, 5b, and 7. Enter here and on Form 1040, 1040-8 1040-NR, line 20	SR, or	8	200.
		(cc	ontinu	ued on page 2)

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule 3 (Form 1040) 2023

Par	t II Other Payments and Refundable Credits			
9	Net premium tax credit. Attach Form 8962		9	
10	Amount paid with request for extension to file (see instructions) .		10	
11	Excess social security and tier 1 RRTA tax withheld		11	
12	Credit for federal tax on fuels. Attach Form 4136		12	
13	Other payments or refundable credits:			
а	Form 2439	13a		
b	Credit for repayment of amounts included in income from earlier years	13b		
с	Elective payment election amount from Form 3800, Part III, line 6, column (i)	13c		
d	Deferred amount of net 965 tax liability (see instructions)	13d		
z	Other payments or refundable credits. List type and amount:			
		13z		
14	Total other payments or refundable credits. Add lines 13a through	13z	14	
15	Add lines 9 through 12 and 14. Enter here and on Form 1040, 1040 line 31		15	
	BAA REV	02/05/24 PRO	Schedu	ule 3 (Form 1040) 2023

					I Income and Loss					OMB No. 1545-0074		
(Form	1040)	(From	rental real estate, royalties, partne	rships, S	6 corporati	ons, es	states,	trusts, REMICs	, etc.)	20	93	
	ent of the Treasury Revenue Service		Attach to Form 104 Go to <i>www.irs.gov/ScheduleE</i> t					formation.		Attachm Sequen	nent ce No. <b>13</b>	
Name(s)	shown on return							i	our socia	al security		
VINA	Y BABU EDL	APALI	I & SUNITA BOYAPATI						390-8	9-6347		
Part			ss From Rental Real Estate a	and Ro	valties							
	Note: If yo	ou are in	the business of renting personal proposs from <b>Form 4835</b> on page 2, line 40	perty, use		<b>c</b> . See	e instru	ctions. If you are	an indiv	vidual, rep	ort farm	
Α	)id you make ar	iy paym	nents in 2023 that would require yo	ou to file	Form(s) 1	099? \$	See ins	structions		. 🗌 Ye	s 🛛 No	
			you file required Form(s) 1099?									
<b>1</b> a			each property (street, city, state, 2									
Α	MS HOMES,	PT 45	,AMEENPUR SANGAREDDY TI	ELANG	ANA IN	5020	32					
В												
С												
1b	Type of Prope	rty 2	For each rental real estate prop	perty lis	ted		Fa	ir Rental	Person	al Use	QJV	
	(from list below	N)	above, report the number of fa					Days	Da	ys	QU V	
Α	2		personal use days. Check the			Α		365		0		
В			if you meet the requirements to qualified joint venture. See inst			В						
С			quaimed joint venture. See inst	liuction	5.	С						
Туре	of Property:											
1 3	Single Family R	esiden	ce 3 Vacation/Short-Term Re	ental	5 Land		7	Self-Rental				
2	Multi-Family Re	sidenc	e 4 Commercial		6 Roya	lties	8	Other (describ	e)			
								Properties				
Incom						Α		B	>.		С	
Incom 3		J		3			80.	D			C	
4				4			00.					
		veu .		4								
Expen				E								
5			· · · · · · · · · · · · · · · · · · ·	5								
6			nstructions)	6		1 -	20					
7			nance	7		⊥,/	30.					
8				8								
9				9								
10			essional fees	10		1 /	25					
11				11		1,4	25.					
12	00		d to banks, etc. (see instructions)									
13	Other Interest	• •		13		1 0	65.					
14				14 15			78.					
15				-		4,3	. / 0 .					
16 17				16 17		1 /	90.					
18			• • • • • • • • • • • • • • • • • • •	18		4,4	.90.					
19	Other (list)	xpense		19								
20	· · ·	Add	lines 5 through 19	20		16,0	00					
			•			10,0	00.					
21			line 3 (rents) and/or 4 (royalties). I instructions to find out if you mus									
				21	-	-15,5	0.8					
22			l estate loss after limitation, if any			1975						
22			structions)	, 22	(	15,50	ายาง	(		(	)	
23a			eported on line 3 for all rental prop		1	15,50	<b>23a</b>	(	, 580.	(	/	
20a b			eported on line 4 for all royalty pro			•	23b		500.			
с С			eported on line 12 for all propertie	-	· · · ·	•	23D 23C					
d			eported on line 18 for all propertie			•	230 23d					
e e			eported on line 20 for all propertie			•	23u 23e	16	088.			
24			eponed on line 20 for all properties amounts shown on line 21. <b>Do n</b>				200	±0,	24			
24 25			sses from line 21 and rental real est		-		nter to	tal losses here	24	( -	15,508.)	
25 26			ate and royalty income or (loss)							\ <u> </u>		
20			nd IV, and line 40 on page 2 do r									
			40), line 5. Otherwise, include this							-	-15,508.	

Schedule E (Form 1040) 2023

### SCHEDULE 8812 (Form 1040)

## Credits for Qualifying Children and Other Dependents

OMB No. 1545-0074

Go to www.irs.gov/Schedule8812 for instructions and the latest information.

20**23** 

Allaciment	
Sequence N	o. <b>47</b>

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

Name(s	) shown on return	Your	social s	security number
VINA	Y BABU EDLAPALLI & SUNITA BOYAPATI	390-	-89-	6347
Par				
1	Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR		1	65,596.
2a	Enter income from Puerto Rico that you excluded			
b	Enter the amounts from lines 45 and 50 of your Form 2555         .         .         .         2b	0.		
с	Enter the amount from line 15 of your Form 4563			
d	Add lines 2a through 2c		2d	0.
3	Add lines 1 and 2d		3	65,596.
4	Number of qualifying children under age 17 with the required social security number 4	0		
5	Multiply line 4 by \$2,000		5	
6	Number of other dependents, including any qualifying children who are not under age617 or who do not have the required social security number6	2		
	<b>Caution:</b> Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resid alien. Also, do not include anyone you included on line 4.	lent		
7	Multiply line 6 by \$500		7	1,000.
8	Add lines 5 and 7		8	1,000.
9	Enter the amount shown below for your filing status.			
	• Married filing jointly—\$400,000			
	• All other filing statuses— $$200,000 \int \dots $		9	400,000.
10	Subtract line 9 from line 3.			
	• If zero or less, enter -0			
	• If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc.		10	0.
11	Multiply line 10 by 5% (0.05)		11	0.
12	Is the amount on line 8 more than the amount on line 11?		12	1,000.
	○ No. STOP. You cannot take the child tax credit, credit for other dependents, or additional child tax credits Skip Parts II-A and II-B. Enter -0- on lines 14 and 27.	edit.		
	<b>Yes.</b> Subtract line 11 from line 8. Enter the result.			
13	Enter the amount from Credit Limit Worksheet A		13	3,905.
14	Enter the smaller of line 12 or line 13. This is your child tax credit and credit for other dependents		14	1,000.
	Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 19.			
	If the amount on line 12 is more than the amount on line 14, you may be able to take the <b>addition</b>	nal ch	nild ta	x credit
	on Form 1040, 1040-SR, or 1040-NR, line 28, Complete your Form 1040, 1040-SR, or 1040-N	R thro	ough	line 27

(also complete Schedule 3, line 11) before completing Part II-A.

For Paperwork Reduction Act Notice, see your tax return instructions. BAA REV 02/05/24 PRO Schedule 8812 (Form 1040) 2023

Schedu	le 8812 (Form 1040) 2023		Page <b>2</b>
Part	II-A Additional Child Tax Credit for All Filers		
Cautio	n: If you file Form 2555, you cannot claim the additional child tax credit.		
15	Check this box if you do not want to claim the additional child tax credit. Skip Parts II-A and II-B. Enter -0- on lin	e 27	🗌
16a	Subtract line 14 from line 12. If zero, stop here; you cannot take the additional child tax credit. Skip Parts II-A		
	and II-B. Enter -0- on line 27	16a	0.
b	Number of qualifying children under 17 with the required social security number: x \$1,600.		
	Enter the result. If zero, stop here; you cannot claim the additional child tax credit. Skip Parts II-A and II-B.		
	Enter -0- on line 27	16b	
	<b>TIP:</b> The number of children you use for this line is the same as the number of children you used for line 4.		
17	Enter the smaller of line 16a or line 16b	17	
18a	Earned income (see instructions)		
b	Nontaxable combat pay (see instructions)		
19	Is the amount on line 18a more than \$2,500?		
	<b>No.</b> Leave line 19 blank and enter -0- on line 20.		
	Yes. Subtract \$2,500 from the amount on line 18a. Enter the result       19		
20	Multiply the amount on line 19 by 15% (0.15) and enter the result $\ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots$	20	
	Next. On line 16b, is the amount \$4,800 or more?		
	<b>No.</b> If you are a bona fide resident of Puerto Rico, go to line 21. Otherwise, skip Part II-B and enter the		
	smaller of line 17 or line 20 on line 27.		
	<b>Yes.</b> If line 20 is equal to or more than line 17, skip Part II-B and enter the amount from line 17 on line 27.		
	Otherwise, go to line 21.		
Part	, , , , , , , , , , , , , , , , , , ,	IS OT H	uerto Rico
21	Withheld social security, Medicare, and Additional Medicare taxes from Form(s) W-2,		
	boxes 4 and 6. If married filing jointly, include your spouse's amounts with yours. If		
	your employer withheld or you paid Additional Medicare Tax or tier 1 RRTA taxes, or		
	if you are a bona fide resident of Puerto Rico, see instructions	-	
22	Enter the total of the amounts from Schedule 1 (Form 1040), line 15; Schedule 2 (Form		
22	1040), line 5; Schedule 2 (Form 1040), line 6; and Schedule 2 (Form 1040), line 13 . 22	-	
23	Add lines 21 and 22	-	
24	<b>1040 and</b> <b>1040-SR filers:</b> Enter the total of the amounts from Form 1040 or 1040-SR, line 27, )		
	and Schedule 3 (Form 1040), line 11.		
	<b>1040-NR filers:</b> Enter the amount from Schedule 3 (Form 1040), line 11.		
25	Subtract line 24 from line 23. If zero or less, enter -0	25	
23 26	Enter the <b>larger</b> of line 20 or line 25	25	
20	Next, enter the smaller of line 17 or line 26 on line 27.	20	
Part	II-C Additional Child Tax Credit		
27	This is your additional child tax credit. Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 28	27	
	· · · · · · · · · · · · · · · · · · ·		812 (Form 1040) 2023

88 Form Department of the Treasury

## Health Savings Accounts (HSAs)

OMB No. 1545-0074

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

Go to www.irs.gov/Form8889 for instructions and the latest information.

2023
Attachment Sequence No. <b>52</b>
hav of LICA homoficiany

Internal I	Revenue Service	Go to www.irs.gov/Form8889 for instructions and the latest informat	ion.	Se	equence No. 52
Name(s)	shown on Form 10		Social security nur		HSA beneficiary.
VINA	AY BABU EDI		390-89-		
Befor	e you begin:	Complete Form 8853, Archer MSAs and Long-Term Care Insurance	Contracts, if	requii	red.
Part		<b>partributions and Deduction.</b> See the instructions before completing h you and your spouse each have separate HSAs, complete a separate			
1		x to indicate your coverage under a high-deductible health plan (HDHP) d	uring 2023.	_	
		ns	_	_ Self	f-only 🗵 Family
2	unextended d	tions you made for 2023 (or those made on your behalf), including those mue date of your tax return that were for 2023. <b>Do not</b> include employer control through a cafeteria plan, or rollovers. See instructions	ontributions,	2	0.
3	were, or were	nder age 55 at the end of 2023 and, on the first day of <b>every</b> month during e considered, an eligible individual with the <b>same</b> coverage, enter \$3,850 ge). <b>All others</b> , see the instructions for the amount to enter	(\$7,750 for	3	7,750.
4	Enter the amo lines 1 and 2.	bunt you and your employer contributed to your Archer MSAs for 2023 from If you or your spouse had family coverage under an HDHP at any time during nount contributed to your spouse's Archer MSAs	Form 8853, 3 2023, also	4	
5	-	I from line 3. If zero or less, enter -0-		5	<u> </u>
6		punt from line 5. But if you and your spouse each have separate HSAs and	-		7,750.
Ũ		er an HDHP at any time during 2023, see the instructions for the amount to e		6	7,750.
7	If you were ag	e 55 or older at the end of 2023, married, and you or your spouse had fami IP at any time during 2023, enter your additional contribution amount. See ins	ly coverage	7	
8	Add lines 6 an	d7	[	8	7,750.
9	Employer con	tributions made to your HSAs for 2023	1,700.		
10		funding distributions			
11	Add lines 9 an	d 10		11	1,700.
12		11 from line 8. If zero or less, enter -0	-	12	6,050.
13		n. Enter the smaller of line 2 or line 12 here and on Schedule 1 (Form 1040), Pa		13	0.
		e 2 is more than line 13, you may have to pay an additional tax. See instruction			
Part		<b>stributions.</b> If you are filing jointly and both you and your spouse eac ate Part II for each spouse.	h have separ	ate H	ISAs, complete
14a		ions you received in 2023 from all HSAs (see instructions)		14a	
b	Distributions i	included on line 14a that you rolled over to another HSA. Also include (and the earnings on those excess contributions) included on line 14a	any excess		
		the due date of your return. See instructions		14b	
С	Subtract line 1	14b from line 14a	🔽	14c	
15	Qualified med	ical expenses paid using HSA distributions (see instructions)	[	15	
16		distributions. Subtract line 15 from line 14c. If zero or less, enter -0 Also, total on Schedule 1 (Form 1040), Part I, line 8f		16	
17a		listributions included on line 16 meet any of the <b>Exceptions to the Addition</b>			
	are subject to 1040), Part II,	<b>% tax</b> (see instructions). Enter 20% (0.20) of the distributions included on the additional 20% tax. Also, include this amount in the total on Scheduline 17c	ule 2 (Form	17b	
Part	III Income complet complet	and Additional Tax for Failure To Maintain HDHP Coverage. See ting this part. If you are filing jointly and both you and your spouse ea te a separate Part III for each spouse.	the instructio		
18		le		18	
19		funding distribution		19	
20		Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I		20	
21		<b>x.</b> Multiply line 20 by 10% (0.10). Include this amount in the total on Sched	`		
	1040), Part II,	line 17d		21	

For Paperwork Reduction Act Notice, see your tax return instructions.

REV 02/05/24 PRO BAA

Form <b>8880</b>	Credit for Qualified
Department of the Treasury	Attach to

## **Retirement Savings Contributions**

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

Go to www.irs.gov/Form8880 for the latest information.

OMB No. 1545-0074 Attachment Sequence No. 54

(b) Your spouse

2,000.

Your social security number

390-89-6347

(a) You

4,012.

4,012.

4,012.

2,000.

65,596.

REV 02/05/24 PRO

7

1

2

3

4

5

6

8

Internal Revenue Service Name(s) shown on return

VINAY BABU EDLAPALLI & SUNITA BOYAPATI

### You cannot take this credit if either of the following applies.



10 11 12

F

• The amount on Form 1040, 1040-SR, or 1040-NR, line 11, is more than \$36,500 (\$54,750 if head of household; \$73,000 if married filing jointly).

• The person(s) who made the qualified contribution or elective deferral (a) was born after January 1, 2006; (b) is claimed as a dependent on someone else's 2023 tax return; or (c) was a student (see instructions).

- 1 Traditional and Roth IRA contributions, and ABLE account contributions by the designated beneficiary for 2023. Do not include rollover contributions . . . . .
- 2 Elective deferrals to a 401(k) or other qualified employer plan, voluntary employee contributions, and 501(c)(18)(D) plan contributions for 2023 (see instructions)
- 3 4 Certain distributions received after 2020 and before the due date (including extensions) of your 2023 tax return (see instructions). If married filing jointly, include both spouses' amounts in both columns. See instructions for an exception . . .
- Subtract line 4 from line 3. If zero or less, enter -0- . . . . . . . . . 5
- 6 In each column, enter the **smaller** of line 5 or \$2,000
- 7 Add the amounts on line 6. If zero, **stop**; you can't take this credit
- 8 Enter the amount from Form 1040, 1040-SR, or 1040-NR, line 11\* .
- 9 Enter the applicable decimal amount from the table below.

If line	8 is—		And your filing stat	us is—			
Over-	But not over—	Married filing jointly	Head of household n line 9—	Single, Married filing separately, or Qualifying surviving spouse			
	\$21,750	0.5	0.5	0.5			
\$21,750	\$23,750	0.5	0.5	0.2			
\$23,750	\$32,625	0.5	0.5	0.1	9	х	.1
\$32,625	\$35,625	0.5	0.2	0.1			
\$35,625	\$36,500	0.5	0.1	0.1			
\$36,500	\$43,500	0.5	0.1	0.0			
\$43,500	\$47,500	0.2	0.1	0.0			
\$47,500	\$54,750	0.1	0.1	0.0			
\$54,750	\$73,000	0.1	0.0	0.0			
\$73,000		0.0	0.0	0.0			
	Note:	f line 9 is zero, <b>stop</b> ;	you can't take this o	credit.			
ultiply line 7	by line 9 .				. 10		200.
mitation bas	ed on tax liabil	ity. Enter the amount	from the Credit Lim	it Worksheet in the instructions	s <b>11</b>	4	,105.
-		-		maller of line 10 or line 11 he			
d on Sched	ule 3 (Form 10	40), line 4			· 12		200.

\* See Pub. 590-A for the amount to enter if you claim any exclusion or deduction for foreign earned income, foreign housing, or income from Puerto Rico or for bona fide residents of American Samoa.

For Paperwork Reduction Act Notice, see your tax return instructions. BAA Form 8880 (2023)

G	<b>B867</b> Paid Preparer's Due Diligence Check	list	ОМВ	No. 1545	-0074		
	vember 2023) Vember 2023) Credit for Other Dependents (ODC)), and Head of Household (HOH) Fi	OTC), CTC) and		or tax yea 20 <u>23</u>			
	ent of the Treasury Revenue Service To be completed by preparer and filed with Form 1040, 1040-SR, 1040-NR, 10 Go to www.irs.gov/Form8867 for instructions and the latest info	40-PR, or 1040-SS.	Attachment Sequence No. <b>70</b>				
Taxpaye	r name(s) shown on return	Taxpayer identification	on number				
VINA	AY BABU EDLAPALLI & SUNITA BOYAPATI	390-89-634	7				
Prepare	's name	Preparer tax identific	ation numl	ber			
SYAN	1 PRIYA RAM SAGAR GUPTA TALLAM	P02082703					
Part	Due Diligence Requirements	·					
	check the appropriate box for the credit(s) and/or HOH filing status claimed on the robenefit(s) claimed (check all that apply).	·	e the rel AOTC		arts I–\ HOH		
1	Did you complete the return based on information for the applicable tax year provide or reasonably obtained by you?		Yes X	No	N/A		
2	If credits are claimed on the return, did you complete the applicable EIC and/or worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Sch 1040) instructions, and/or the AOTC worksheet found in the Form 8863 instruction worksheet(s) that provides the same information, and all related forms and schedule claimed?	edule 8812 (Form ons, or your own	X				
3	<ul> <li>Did you satisfy the knowledge requirement? To meet the knowledge requirement, you the following.</li> <li>Interview the taxpayer, ask questions, and contemporaneously document the taxpayer determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status.</li> <li>Review information to determine that the taxpayer is eligible to claim the credit(s) status and to figure the amount(s) of any credit(s)</li></ul>	ver's responses to and/or HOH filing	X				
4	Did any information provided by the taxpayer or a third party for use in prepari information reasonably known to you, appear to be incorrect, incomplete, or incompanswer questions 4a and 4b. If " <b>No</b> ," go to question 5.)	sistent? (If "Yes,"		X			
а	Did you make reasonable inquiries to determine the correct, complete, and consistent	information? .					
b	Did you contemporaneously document your inquiries? (Documentation should inclu you asked, whom you asked, when you asked, the information that was provided, an information had on your preparation of the return.)	nd the impact the					
5	Did you satisfy the record retention requirement? To meet the record retention requi keep a copy of your documentation referenced in question 4b, a copy of this Form 88 applicable worksheet(s), a record of how, when, and from whom the information used 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing s the amount(s) of the credit(s)	67, a copy of any to prepare Form ) provided by the status or to figure	X				
c	Did you call the taypeyer whether he labe could provide decumentation to substantiat	o olioibility for the					
6	Did you ask the taxpayer whether he/she could provide documentation to substantiat credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return is selected for audit?	e return if his/her	X				
7	Did you ask the taxpayer if any of these credits were disallowed or reduced in a previo	us year?	X				
	(If credits were disallowed or reduced, go to question 7a; if not, go to question 8.)	•					
а	Did you complete the required recertification Form 8862?						
8	If the taxpayer is reporting self-employment income, did you ask questions to prepar						
-	correct Schedule C (Form 1040)?						

For Paperwork Reduction Act Notice, see separate instructions.

REV 02/05/24 PRO

Form **8867** (Rev. 11-2023)

Form 88	367 (Rev. 11-2023)			Page <b>2</b>
Part	II Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go	to Part	III.)	
9a	Have you determined that the taxpayer is eligible to claim the EIC for the number of qualifying children claimed, or is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC and does not have a qualifying child, go to question 10.)	Yes	No	N/A
b	Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer has supported the child the entire year?			
С	Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of more than one person (tiebreaker rules)?			
Part	III Due Diligence Questions for Returns Claiming CTC/ACTC/ODC (If the return does not or ODC, go to Part IV.)	claim C	CTC, A	СТС,
10	Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is a citizen, national, or resident of the United States?	Yes X	No	N/A
11	Did you explain to the taxpayer that he/she may not claim the CTC/ACTC if the child has not lived with the taxpayer for over half of the year, even if the taxpayer has supported the child, unless the child's custodial parent has released a claim to exemption for the child?	X		
12	Did you explain to the taxpayer the rules about claiming the CTC/ACTC/ODC for a child of divorced or separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar statement to the return?	X		
Part		, go to	Part \	/.)
13	Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the qu tuition and related expenses for the claimed AOTC?		Yes	No
Part		s, go to	o Part	VI.)
14	Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax and provided more than half of the cost of keeping up a home for the year for a qualifying person?		Yes	No
Part	<ul> <li>Eligibility Certification</li> <li>You will have complied with all due diligence requirements for claiming the applicable credit(s) and on the return of the taxpayer identified above if you:</li> <li>A. Interview the taxpayer, ask adequate questions, contemporaneously document the taxpayer's response in your notes, review adequate information to determine if the taxpayer is eligible to claim the credit(s) status and to figure the amount(s) of the credit(s);</li> </ul>	nses on	the ret	urn or
	<ul> <li>B. Complete this Form 8867 truthfully and accurately and complete the actions described in this check credit(s) claimed and HOH filing status, if claimed;</li> </ul>	list for a	iny app	licable
	<ul> <li>C. Submit Form 8867 in the manner required; and</li> <li>D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 88 <i>Document Retention</i>.</li> <li>1. A copy of this Form 8867.</li> <li>2. The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed.</li> </ul>	67 instri	uctions	under

- 3. Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).
- 4. A record of how, when, and from whom the information used to prepare this form and the applicable worksheet(s) was obtained.
- 5. A record of any additional information you relied upon, including questions you asked and the taxpayer's responses, to determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).

# If you have not complied with all due diligence requirements, you may have to pay a penalty for each failure to comply related to a claim of an applicable credit or HOH filing status (see instructions for more information).

15	Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct, and	Yes	No
	complete?	X	

REV 02/05/24 PRO

Form 8867 (Rev. 11-2023)

Do not staple or paper clip.



Do not staple or paper clip.

## 2023 Ohio IT 1040 Individual Income Tax Return



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

23000198 Sequence No. 1

AMENDED RETURN - Check here and include Ohio IT RE.			NOL CARRYBACK - Check here and include Schedule IT NOL.				
Primary taxpayer's SSN (required) 390 89 6347	✓ If deceased		use's SSN (if fill 83 97 5		y) 🖌 If de	eceased	School district # 3204
First name VINAY BABU		M.I.	Last name EDLAPA	LLI			
Spouse's first name (if filing jointly) SUNITA		M.I.	Last name BOYAPA	TI			
Address line 1 (number and street) or P.0 440 WINTHROP DR	). Box						
Address line 2 (apartment number, suite APT 21	number, etc.)						
City FINDLAY				State OH	ZIP code 45840	Ohio county HANC	(first four letters)
Foreign country (if the mailing address is	outside the U.S.)			Foreig	n postal code	_	
Residency Status – Check only on X Resident Part-year resident*	e for primary Nonresident*	*Indic	ate state		<b>g <u>Status</u> –</b> Check of Single, head of house		on federal income tax return) ng surviving spouse
Check only one for spouse (if filing jointly <b>X</b> Resident Part-year resident*	/) Nonresident*	*Indic	ate state		Married filing jointly Married filing separate	əly	Spouse's SSN
Ohio Nonresident Statement – Primary meets the five criteria for irre		-			Federal extension file	e <b>rs</b> - check here.	
Spouse meets the five criteria for irre	buttable presumption	on as n	onresident.		lf someone can claim y dependent, check here		use if filing jointly) as a
1. Federal adjusted gross income (fea if negative			,				65596
2a. Additions – Ohio Schedule of Adjustn	ients, line 11 ( <b>incl</b> a	ude sc	hedule)		2a		
2b. Deductions – Ohio Schedule of Adjus	tments, line 44 ( <b>in</b>	clude	schedule)		2b		
3. Ohio adjusted gross income (line 1 pl	us line 2a minus lir	ne 2b).	Place a "-" in	the box	if negative3		65596
4. Exemption amount ( <b>include Schedu</b> Number of exemptions including you a			,		4		8600
5. Ohio income tax base (line 3 minus li	, ,				5		56996
6. Taxable business income – Ohio Sch	edule of Business	Income	e, line 15 ( <b>incl</b>	ude sch	edule)6		
7. Taxable nonbusiness income (line 5 r	ninus line 6; if neg	ative, e	enter zero)		7		56996
			MCNYFRONG MCNYFRONG				
							MM-DD-YY

## 2023 Ohio IT 1040



SSN: 390 89 6347 Individual Income Tax Return	23000298 Sequence No. 2
7a. Amount from line 7 on page 1	
8a. Nonbusiness income tax liability on line 7a (see instructions for tax tables)	8a. 1212
8b.Business income tax liability – Ohio Schedule of Business Income, line 16 (include schedule)	8b.
8c. Income tax liability before credits (line 8a plus line 8b)	8c. 1212
9. Ohio nonrefundable credits – Ohio Schedule of Credits, line 38 ( <b>include schedule</b> )	9. 0
10. Tax liability after nonrefundable credits (line 8c minus line 9; if negative, enter zero)	
11. Interest penalty on underpayment of estimated tax (include Ohio IT/SD 2210)	
12. Unpaid use tax (see instructions)	
13. Total Ohio tax liability before withholding or estimated payments (add lines 10, 11 and 12)	
14. Ohio income tax withheld – Schedule of Ohio Withholding, part A, line 1 ( <b>include schedule and</b> <b>income statements</b> )	
15. Estimated and extension payments, and credit carryforward from last year's return	15.
16. Refundable credits – Ohio Schedule of Credits, line 44 (include schedule)	
17. <u>Amended return only</u> – amount previously paid with original and/or amended return	17.
18. Total Ohio tax payments (add lines 14, 15, 16 and 17)	
19. Amended return only – overpayment previously requested on original and/or amended return	
20. Line 18 minus line 19. Place a "-" in the box if negative If line 20 is MORE THAN line 13, skip to line 24. OTHERWISE, continue to line 21.	20. 2300
21. Tax due (line 13 minus line 20). If line 20 is negative, ignore the "-" and add line 20 to line 13	21.
22. Interest due on late payment of tax (see instructions)	
23. TOTAL AMOUNT DUE (line 21 plus line 22). Include the Ohio Universal Payment Coupon (OUPC) and make check payable to "Ohio Treasurer of State" AMOUNT I	DUE ▶ 23.
24.Overpayment (line 20 minus line 13)	
<ul> <li>25. <u>Original return only</u> – portion of line 24 carried forward to next year's tax liability</li> <li>26. <u>Original return only</u> – portion of line 24 you wish to donate: <ul> <li>a. Wishes for Sick Children</li> <li>b. Wildlife Species</li> <li>c. Military Injury Relief</li> </ul> </li> </ul>	25.
d. Ohio History Fund e. Nature Preserves/Scenic Rivers f. Breast/Cervical Cancer	otal26g.
27. REFUND (line 24 minus lines 25 and 26g)	JND ▶ 27. 1088
Sign Here (required): I have read this return. Under penalties of perjury, I declare that, to the best of my knowledge and belief, the return and all enclosures are true, correct and complete.	If your refund is \$1.00 or less, no refund will be issued. If you owe \$1.00 or less, no payment is necessary.
Primary signature       Phone number       (567)250-0146         Species's signature       Data	NO Payment Included – Mail to: Ohio Department of Taxation P.O. Box 2679
Spouse's signature Date  Propagate signature Phone number	Columbus, OH 43270-2679 Payment Included – Mail to:
Preparer's printed name Phone number Phone number (678)965-9522 Authorize your preparer to Non-paid preparer PTIN: P 02082703	Ohio Department of Taxation P.O. Box 2057 Columbus, OH 43270-2057
discuss this return	



## 2023 Ohio Schedule of Dependents



23230198

Use only black ink/UPPERCASE letters. Primary taxpayer's SSN

Sequence No. 9

### 02 14 24

### 390 89 6347

Do not list the primary filer and/or spouse (if filing jointly) as dependents on this schedule. Use this schedule to claim dependents. If you have more than 15 dependents, complete additional copies of this schedule and include them with your income tax return. Abbreviate the "Dependent's relationship to you" if necessary.

1. Dependent's SSN 991 92 1582	Dependent's date of birth (MM-DD-YYYY) 11 24 2010	Dependent's relationship to you
Dependent's first name VENKATA KRITHIK	M.I. Dependent's last name EDLAPALLI	
2. Dependent's SSN 991 92 1600	Dependent's date of birth (MM-DD-YYYY) 03 09 2019	Dependent's relationship to you SON
Dependent's first name DAIVIK	M.I. Dependent's last name EDLAPALLI	
3. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
Dependent's first name	M.I. Dependent's last name	
4. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
Dependent's first name	M.I. Dependent's last name	
5. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
Dependent's first name	M.I. Dependent's last name	
6. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
Dependent's first name	M.I. Dependent's last name	
7. Dependent's SSN	Dependent's date of birth (MM-DD-YYYY)	Dependent's relationship to you
Dependent's first name	M.I. Dependent's last name	





## 2023 Schedule of Ohio Withholding



23350198

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

Primary taxpayer's SSN

Sequence No. 11

### 390 89 6347

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

### Part A - Total Withholding

 1. Total of all Ohio state tax withheld on pages 1 and 2 as well as any additional pages. Enter here and on line 14 of your Ohio IT 1040
 1.
 2300

<u>Part B -</u> 1. P/S P	<u>- W-2s</u> Box b - EIN 311260729	Box 1 - Wages, tips, other compensation 81104	Box 2 - Federal income tax withheld 5963
	Box 15 - Employer's Ohio ID number 52015953	Box 16 - Ohio wages, tips, etc. 81104	Box 17 - Ohio income tax 2300
2. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
3. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
4. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
5. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
6. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
7. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax



|--|

## 2023 Schedule of Ohio Withholding Primary taxpayer's SSN



23350298

uence No. 12

		390 89 6347		23350298
-	<u>1099-Rs</u> Payer's TIN	Box 1 - Gross distribution	Total	Sequence No. 1 Box 7 -
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	distribution Box 14	Distribution code
2. P/S	Payer's TIN	Box 1 - Gross distribution	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 14	- Ohio tax withheld
3. P/S	Payer's TIN	Box 1 - Gross distribution	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 14	- Ohio tax withheld
4. P/S	Payer's TIN	Box 1 - Gross distribution	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 14	- Ohio tax withheld
<u>Part D -</u> 1. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Federa	al income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 15	- Ohio income tax withheld
2. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Federa	al income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 15	5 - Ohio income tax withheld
3. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Federa	al income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 15	5 - Ohio income tax withheld
	<u>1099-NECs</u>			
1. P/S	Payer's TIN	Box 1 - Nonemployee compensation	Box 4 - Federa	al income tax withheld
	Box 6 - Payer's Ohio number	Box 7 - State income	Box 5	- Ohio tax withheld
2. P/S	Payer's TIN	Box 1 - Nonemployee compensation	Box 4 - Federa	al income tax withheld

Box 7 - State income

Box 6 - Payer's Ohio number

Box 5 - Ohio tax withheld

