Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

► Go to www.irs.gov/Form8879 for the latest information.

OMB No. 1545-0074

Submission Identification Number (SID)	
Taxpayer's name	Social security number
SESHAGIRIRAO YENDLURI	018-04-2917
Spouse's name	Spouse's social security number
SHARMILA BANDARUPALLI	119-87-4833
Part I Tax Return Information — Tax Year Ending Decem	ber 31, 2023 (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 blar	nk.
1 Adjusted gross income	
2 Total tax	
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099	55/5161
4 Amount you want refunded to you	
5 Amount you owe	
Part II Taxpayer Declaration and Signature Authorization	(Be sure you get and keep a copy of your return)
my knowledge and belief, it is true, correct, and complete. I further declare the return (original or amended) I am now authorizing. I consent to allow my interme to send my return to the IRS and to receive from the IRS (a) an acknowledgeme for any delay in processing the return or refund, and (c) the date of any refund. I Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the fir payment of my federal taxes owed on this return and/or a payment of estimated authorization is to remain in full force and effect until I notify the U.S. Treasury payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-453 business days prior to the payment (settlement) date. I also authorize the financiaxes to receive confidential information necessary to answer inquiries and repersonal identification number (PIN) below is my signature for the income tax re Electronic Funds Withdrawal Consent.	diate service provider, transmitter, or electronic return originator (ERO) nt of receipt or reason for rejection of the transmission, (b) the reason f applicable, I authorize the U.S. Treasury and its designated Financial nancial institution account indicated in the tax preparation software for tax, and the financial institution to debit the entry to this account. This refinancial Agent to terminate the authorization. To revoke (cancel) a 7. Payment cancellation requests must be received no later than 2 ial institutions involved in the processing of the electronic payment of solve issues related to the payment. I further acknowledge that the
Taxpayer's PIN: check one box only	
• •	to enter or generate my PIN 4 2 9 1 7 as my
ERO firm name	don't enter all zeros
signature on the income tax return (original or amended) I am n	ow authorizing.
I will enter my PIN as my signature on the income tax return (o if you are entering your own PIN and your return is filed using below.	
Your signature ►	Date ▶
Spouse's PIN: check one box only	
X I authorize GLOBAL TAXES LLC	to enter or generate my PIN 7 4 8 3 3 as my
ERO firm name signature on the income tax return (original or amended) I am n	Enter five digits, but don't enter all zeros
	_
I will enter my PIN as my signature on the income tax return (o if you are entering your own PIN and your return is filed using below.	
Spouse's signature ▶	Date ▶
Practitioner PIN Method Return	s Only—continue below
Part III Certification and Authentication — Practitioner PII	N Method Only
ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit se	Plf-selected PIN. 2 2 2 4 9 6 6 1 9 8 9 Don't enter all zeros
I certify that the above numeric entry is my PIN, which is my signature for the authorized to file for tax year indicated above for the taxpayer(s) indicated above requirements of the Practitioner PIN method and Pub. 1345 , Handbook for Authorized to file practitioner PIN method and Pub. 1345 , Handbook for Authorized to file practitioner PIN method and Pub. 1345 , Handbook for Authorized to file practitioner PIN method and Pub. 1345 , Handbook for Authorized to file practitioner PIN method and Pub. 1345 , Handbook for Authorized to file practitioner PIN method and Pub. 1345 , Handbook for Authorized to file practitioner PIN method and Pub. 1345 , Handbook for Authorized to file practitioner PIN method and Pub. 1345 , Handbook for Authorized to file practitioner PIN method and Pub. 1345 , Handbook for Authorized to file practitioner PIN method and Pub. 1345 , Handbook for Authorized to file practitioner PIN method and Pub. 1345 , Handbook for Authorized to file practitioner PIN method and Pub. 1345 , Handbook for Authorized to file practitioner PIN method and Pub. 1345 , Handbook for Authorized to file practitioner PIN method and Pub. 1345 , Handbook for Authorized to file practitioner PIN method and Pub. 1345 , Handbook for Authorized to file practitioner PIN method and Pub. 1345 , Handbook for Authorized to file practitioner PIN method and Pub. 1345 , Handbook for Authorized to file practitioner PIN method and Pub. 1345 , Handbook for Authorized to file practitioner PIN method and Pub. 1345 , Handbook for Authorized to file practitioner PIN method and Pub. 1345 , Handbook for Authorized to file practitioner PIN method and Pub.	ove. I confirm that I am submitting this return in accordance with the
ERO's signature ▶	Date ▶
ERO Must Retain This Form	

Don't Submit This Form to the IRS Unless Requested To Do So

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



OMB No. 1545-007

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

For the year Jan.	1–Dec	c. 31, 2023, or other	r tax year beginning		, 2023, end	ding			20	See s	eparate in	structions.
Your first name	and mi	iddle initial		Last na	ıme					Your	social secu	rity number
SESHAGIR	TRA	\sim		YEND	DLURI						3 04 :	-
		s first name and m	iddle initial	Last na								security number
SHARMILA				BAND	DARUPALLI					119	87	4833
		er and street). If yo	u have a P.O. box, see	_				A	ot. no.			tion Campaign
9865 GLE	NFTI	ELD AVE								1	k here if you	. •
			oreign address, also c	omplete s	spaces below.	Sta	ite	ZIP co	de			ointly, want \$3
Plain Ci	t.v					OF	-	430	54	1 0	to this fund elow will no	d. Checking a
Foreign country					Foreign province/state/				postal cod		ax or refund	
											You	ı 🗌 Spouse
Filing Status		Single					☐ Head of he	ouseho	ld (HOH)	'		
Check only	X	Married filing jo	ointly (even if only o	one had i	income)							
one box.		Married filing s	separately (MFS)				☐ Qualifying	survivi	ng spous	e (QSS)		
	If y	ou checked the	MFS box, enter the	e name d	of your spouse. If you	u che	ecked the HOF	or QS	S box, en	ter the c	hild's nam	ne if the
	qu	alifying person i	s a child but not yo	ur deper	ndent:							
Digital	Δt ar	ov time during 20	033 did vou: (a) rec	coive (ac	a reward, award, or	navr	ment for prope	rty or s	envices): o	or (b) sell		
Digital Assets					et (or a financial inter			-			', ☐Yes	s 🗵 No
Standard		eone can claim	`					7.,. (00		<u> </u>		
Deduction				•	u were a dual-status		•					
		•		•								
Age/Blindness	You:	:	before January 2,	1959 _	Are blind Sp e	ouse	: U Was bor		e January			blind
Dependents					(2) Social security	/	(3) Relationsh	_{iip} (4)			1	ee instructions):
If more	<u> </u>	irst name	Last name		number		to you		Child tax	credit	Credit for o	other dependents
than four dependents,			YENDLURI		968-90-832		Son					X
see instructions	TAN	NISH	YENDLURI		705-86-403	6	Son		×			<u> </u>
and check												<u> </u>
here \square					<u> </u>							
Income	1a		from Form(s) W-2, b	,	,							336,205.
Attach Form(s)	b			•	on Form(s) W-2 .						lb	
W-2 here. Also	C	•	•	•	structions)						lc	
attach Forms W-2G and	d				n Form(s) W-2 (see i	nstru	actions)				ld	
1099-R if tax	e		ndent care benefits		•					_	le	
was withheld. If you did not	f				n Form 8839, line 29						1f	
get a Form	g	ŭ	•								lg Ib	0.
W-2, see	h :		ncome (see instruc	,				i ·			lh	
instructions.	i -	Add lines 1a th			ructions)		<u>li</u>				-	336,205.
Attach Sch. B	z 2a	Tax-exempt in	Ī	2a	_.	 ьт	axable interest				1z 3 2b	
if required.	3a	Qualified divide	_	3a			Ordinary divider				3b	
	<u> </u>	IRA distribution	_	4a			axable amoun				ib	
Standard	ъа 5а	Pensions and	<u> </u>	5a			axable amoun				5b	
Deduction for— Single or	6a	Social security	_	6a			axable amoun				Sb Sb	
Married filing	C	•	_	_	method, check here						~	
separately, \$13,850	7	•			f required. If not requ	`	,			T .	7	-3,000.
Married filing jointly or	8				0						_	-83 , 586.
Qualifying	9			•	This is your total in					_		249,619.
surviving spouse, \$27,700	10	•	o income from Sch	•	•						10	
Head of household,	11	•			djusted gross inco	me .						249,619.
\$20,800	12			•	ions (from Schedule						12	27 , 700.
If you checked any box under	13				n Form 8995 or Form	,)5-A				13	
Standard Deduction,	14	Add lines 12 a								_	14	27,700.
see instructions.	15			ero or les	s. enter -0 This is v	our f	taxable incom	1e				221,919.

Form 1040 (202)	3)								Page Z
Tax and	16	Tax (see instructions). Check	if any from Form	(s): 1 881	4 2 🗌 4972	з 🗌		16	40,061.
Credits	17	Amount from Schedule 2, lin	ne 3					17	
	18	Add lines 16 and 17						18	40,061.
	19	Child tax credit or credit for	other dependent	ts from Sched	ule 8812			19	2,500.
	20	Amount from Schedule 3, lin	ne 8					20	600.
	21	Add lines 19 and 20						21	3,100.
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	36,961.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 21			23	838.
	24	Add lines 22 and 23. This is	your total tax					24	37,799.
Payments	25	Federal income tax withheld	I from:						
	а	Form(s) W-2				25a 30	,916		
	b	Form(s) 1099				25b			
	С	Other forms (see instructions	s)			25c	0		
	d	Add lines 25a through 25c						25d	30,916.
If you have a	26	2023 estimated tax paymen	ts and amount a	pplied from 20	22 return			26	
qualifying child, attach Sch. EIC.	27	Earned income credit (EIC)			No .	27			
attaci ocii. Lio.	28	Additional child tax credit from	m 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	ne 15			31 2	2,742		
	32	Add lines 27, 28, 29, and 31	. These are your	total other pa	ayments and refu	ndable credits		32	2,742.
	33	Add lines 25d, 26, and 32. T	hese are your to	tal payments				33	33,658.
Refund	34	If line 33 is more than line 24	4, subtract line 2	4 from line 33.	This is the amoun	t you overpaid		34	
	35a	Amount of line 34 you want			is attached, chec	k here		35a	
Direct deposit?	b	Routing number X X X					Saving	s	
See instructions.	d	Account number X X X	X X X X	X X X 2	X X X X	XX			
	36	Amount of line 34 you want	applied to your	2024 estimate	ed tax	36			l .
Amount	37	Subtract line 33 from line 24							
You Owe		For details on how to pay, g	o to www.irs.gov	//Payments or	see instructions.			37	4,141.
	38	Estimated tax penalty (see in	nstructions) .			38			
Third Party		you want to allow another	•						
Designee							•		
		signee's me		Phone no.			onal ide ber (PIN	ntification	
Sign	Un	der penalties of perjury, I declare to	hat I have examined	d this return and	accompanying sched	lules and statemen	ts, and t	o the best	of my knowledge and
Here	bel	lief, they are true, correct, and com	plete. Declaration of	of preparer (other	than taxpayer) is ba	sed on all informati	on of wh	ich prepar	er has any knowledge.
пеге	Yo	ur signature		Date	Your occupation		lf t	he IRS se	ent you an Identity
						_		otection F ee inst.)	PIN, enter it here
Joint return? See instructions.				D .	SOFTWARE E				
Keep a copy for	Sp	ouse's signature. If a joint return, I	Date	Spouse's occupation	on			ent your spouse an ection PIN, enter it here	
your records.					SOFTWARE E	NGINEER		ee inst.)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Ph	one no. (614) 302-941	7	Email address	YENDSONLIN)M		
D-:-I	Pre	eparer's name	Preparer's signat	ure	2 2	Date	PTIN		Check if:
Paid	VENE	KATA SAI PAVAN KUMAR DUDIPALLI	VENKATA SAI	PAVAN KUM	AR DUDIPALLI		P024	70833	Self-employed
Preparer		m's name GLOBAL TA	1						(678) 965-9522
Use Only		m's address 245 ROONE	m's EIN	88-2145487					

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2023

Attachment
Sequence No. 01

Department of the Treasury Internal Revenue Service

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

SESHAGIRIRAO YENDLURI & SHARMILA BANDARUPALLI

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

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

	Attachment Sequence No. 01					
Your social security number						
018-04	-2917					

Par	t I Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	
2a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions):			
3	Business income or (loss). Attach Schedule C		3	-83 , 586.
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Att	ach Schedule E .	5	
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a ()	
b	Gambling	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d ()	
е	Income from Form 8853	8e		
f	Income from Form 8889	8f		
g	Alaska Permanent Fund dividends	8g		
h	Jury duty pay	8h		
i	Prizes and awards	8i		
j	Activity not engaged in for profit income	8j		
k	Stock options	8k		
ı	Income from the rental of personal property if you engaged in the rental			
	for profit but were not in the business of renting such property	81		
m	Olympic and Paralympic medals and USOC prize money (see			
	instructions)	8m		
n	Section 951(a) inclusion (see instructions)	8n		
0	Section 951A(a) inclusion (see instructions)	80		
р	Section 461(I) excess business loss adjustment	8p		
q	Taxable distributions from an ABLE account (see instructions)	8q		
r	Scholarship and fellowship grants not reported on Form W-2	8r		
S	Nontaxable amount of Medicaid waiver payments included on Form			
	1040, line 1a or 1d	8s ()	
t	Pension or annuity from a nonqualifed deferred compensation plan or			
	a nongovernmental section 457 plan	8t		
u	Wages earned while incarcerated	8u		
Z	Other income. List type and amount:			
		8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. This is your additional income . Enter 1040 1040-SR or 1040-NR line 8	r here and on Form	10	-83,586

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

Par	Adjustments to Income				
11	Educator expenses			11	
12	Certain business expenses of reservists, performing artists, and fee	e-basis	government		
	officials. Attach Form 2106			12	
13	Health savings account deduction. Attach Form 8889			13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903			14	
15	Deductible part of self-employment tax. Attach Schedule SE			15	
16	Self-employed SEP, SIMPLE, and qualified plans			16	
17	Self-employed health insurance deduction			17	
18	Penalty on early withdrawal of savings			18	
19a	Alimony paid			19a	
b	Recipient's SSN				
С	Date of original divorce or separation agreement (see instructions):				
20	IRA deduction			20	
21	Student loan interest deduction			21	
22	Reserved for future use			22	
23	Archer MSA deduction			23	
24	Other adjustments:				
а	Jury duty pay (see instructions)	24a			
b	Deductible expenses related to income reported on line 8l from the				
	rental of personal property engaged in for profit	24b			
С	Nontaxable amount of the value of Olympic and Paralympic medals				
	and USOC prize money reported on line 8m	24c			
d	Reforestation amortization and expenses	24d		_	
е	Repayment of supplemental unemployment benefits under the Trade				
	Act of 1974	24e		_	
f	Contributions to section 501(c)(18)(D) pension plans	24f		-	
g	Contributions by certain chaplains to section 403(b) plans	24g		-	
h	Attorney fees and court costs for actions involving certain unlawful				
	discrimination claims (see instructions)	24h		-	
i	Attorney fees and court costs you paid in connection with an award				
	from the IRS for information you provided that helped the IRS detect tax law violations	04:			
		24i		-	
j	Housing deduction from Form 2555	24j		-	
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form	041-			
_	1041)	24k			
Z	Other adjustments. List type and amount:	24z			
25				25	
25 26	Total other adjustments. Add lines 24a through 24z			25	_
20	Add lines 11 through 23 and 25. These are your adjustments to income Form 1040, 1040-SR, or 1040-NR, line 10	. ⊏nter	nere and on	26	
					le 1 (Form 1040) 2023
	BAA	KEV 03/0	07/24 PRO	JUNEUU	ie i (Fulli 1040) 2023

SCHEDULE 2 (Form 1040)

16

Department of the Treasury Internal Revenue Service

Additional Taxes

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

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

OMB No. 1545-0074

2023

Attachment
Sequence No. 02

Name(s) shown on Form 1040, 1040-SR, or 1040-NR Your social security number SESHAGIRIRAO YENDLURI & SHARMILA BANDARUPALLI 018-04-2917 Part I Tax 1 Alternative minimum tax. Attach Form 6251 1 2 2 Excess advance premium tax credit repayment. Attach Form 8962 3 Add lines 1 and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17... 3 Part II **Other Taxes** 4 Self-employment tax. Attach Schedule SE 4 5 Social security and Medicare tax on unreported tip income. 5 Attach Form 4137 Uncollected social security and Medicare tax on wages. Attach 6 6 7 Total additional social security and Medicare tax. Add lines 5 and 6 . . . 7 Additional tax on IRAs or other tax-favored accounts. Attach Form 5329 if required. 8 8 9 Household employment taxes. Attach Schedule H 9 Repayment of first-time homebuyer credit. Attach Form 5405 if required 10 10 11 11 838. 12 Net investment income tax. Attach Form 8960 12 13 Uncollected social security and Medicare or RRTA tax on tips or group-term life 13 Interest on tax due on installment income from the sale of certain residential lots 14 14 Interest on the deferred tax on gain from certain installment sales with a sales price 15 15

Recapture of low-income housing credit. Attach Form 8611

(continued on page 2)

Schedule 2 (Form 1040) 2023

16

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

Part II Other Taxes (continued)

17	Other additional taxes:				
а	Recapture of other credits. List type, form number, and amount:				
		17a			
b	Recapture of federal mortgage subsidy, if you sold your home see instructions	17b			
С	Additional tax on HSA distributions. Attach Form 8889	17c			
d	Additional tax on an HSA because you didn't remain an eligible individual. Attach Form 8889	17d			
е	Additional tax on Archer MSA distributions. Attach Form 8853.	17e			
f	Additional tax on Medicare Advantage MSA distributions. Attach Form 8853	17f			
g	Recapture of a charitable contribution deduction related to a fractional interest in tangible personal property	17g			
h	Income you received from a nonqualified deferred compensation plan that fails to meet the requirements of section 409A	17h			
i	Compensation you received from a nonqualified deferred compensation plan described in section 457A	17i			
j	Section 72(m)(5) excess benefits tax	17j			
k	Golden parachute payments	17k			
I	Tax on accumulation distribution of trusts	17I			
m	Excise tax on insider stock compensation from an expatriated corporation	17m			
n	Look-back interest under section 167(g) or 460(b) from Form 8697 or 8866	17n			
0	Tax on non-effectively connected income for any part of the year you were a nonresident alien from Form 1040-NR	17o			
р	Any interest from Form 8621, line 16f, relating to distributions from, and dispositions of, stock of a section 1291 fund	17p			
q	Any interest from Form 8621, line 24	17q			
Z	Any other taxes. List type and amount:				
		17z			
18	Total additional taxes. Add lines 17a through 17z		 . 18		
19	Reserved for future use		 . 19		
20	Section 965 net tax liability installment from Form 965-A	20			
21	Add lines 4, 7 through 16, and 18. These are your total other taxe on Form 1040 or 1040-SR, line 23, or Form 1040-NR, line 23b.			838	8.

SCHEDULE 3 (Form 1040)

Additional Credits and Payments

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

OMB No. 1545-0074 Attachment Sequence No. **03**

Your social security number

Department of the Treasury Internal Revenue Service

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

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

SES	SHAGIRIRAO YENDLURI & SHARMILA BANDARUPALLI 018-04-					
Par	t I Nonrefundable Credits					
1	Foreign tax credit. Attach Form 1116 if required			1		
2	Credit for child and dependent care expenses from Form 2447 Form 2441			2	600.	
3	Education credits from Form 8863, line 19			3		
4	Retirement savings contributions credit. Attach Form 8880			4		
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	6c				
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				
1	Amount on Form 8978, line 14. See instructions	6I				
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 1 1040-NR, line 20	-	•	8	600.	

Schedule 3 (Form 1040) 2023 Page **2**

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	2,742.
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	2,742.

SCHEDULE C (Form 1040)

Profit or Loss From Business (Sole Proprietorship)

OMB No. 1545-0074 Attachment

Department of the Treasury Internal Revenue Service

Attach to Form 1040, 1040-SR, 1040-SS, 1040-NR, or 1041; partnerships must generally file Form 1065. Go to www.irs.gov/ScheduleC for instructions and the latest information.

Sequence No. 09

	of proprietor						security number (SSN)
	RMILA BANDARUPALLI						-87-4833
Α	Principal business or profession	n, incl	uding product or service (se	e instru	uctions)		er code from instructions
	SOFTWARE SERVICES						1 9 2 0 0
С	Business name. If no separate	busin	ess name, leave blank.				loyer ID number (EIN) (see instr.)
	QUICKSOL TECHNOLOG					9 2	1 4 7 3 1 4 8
E	Business address (including s						
	City, town or post office, state				ОН 43064		
F	Accounting method: (1)		h (2) 🗌 Accrual (3) 🗌 (Other (specify)		
G			e operation of this business	during	2023? If "No," see instructions for lin	nit on lo	osses . X Yes L No
Н			_				
I					n(s) 1099? See instructions		
J	If "Yes," did you or will you file	requi	red Form(s) 1099?				
Par	Income						
1					this income was reported to you on		
					1	1	
2							
3							
4							
5							
6			•		refund (see instructions)		
7 Dort	Gross income. Add lines 5 ar	id 6 .				7	
Part	-		es for business use of yo			40	12,773.
8	Advertising	8		18	Office expense (see instructions) .	18	12,773.
9	Car and truck expenses		10 000	19	Pension and profit-sharing plans .	19	
40	(see instructions)	9	10,808.	20	Rent or lease (see instructions):	00-	
10	Commissions and fees .	10		a	Vehicles, machinery, and equipment	20a 20b	
11 12	Contract labor (see instructions) Depletion	12		21	Other business property		
13	Depreciation and section 179	12		22	Repairs and maintenance Supplies (not included in Part III) .		
	expense deduction (not			23	Taxes and licenses		
	included in Part III) (see instructions)	13		24	Travel and meals:	20	
4.4	,	10		a	Travel	24a	
14	Employee benefit programs (other than on line 19)	14		b	Deductible meals (see instructions)	24b	2,700.
15	Insurance (other than health)	15	920.	25	Utilities	25	3,420.
16	Interest (see instructions):		320.	26	Wages (less employment credits)	26	7, 1200
а	Mortgage (paid to banks, etc.)	16a		27a	Other expenses (from line 48)		52,965.
b	Other	16b		b	Energy efficient commercial bldgs		02/3001
17	Legal and professional services	17			deduction (attach Form 7205)	27b	
28	<u> </u>	ses fo	business use of home. Add	lines 8	3 through 27b	28	83,586.
29						29	-83,586.
30	Expenses for business use of	f your	home. Do not report these	expe	nses elsewhere. Attach Form 8829		
	unless using the simplified me	thod.	See instructions.	·			
	Simplified method filers only	: Ente	the total square footage of	(a) you	r home:		
	and (b) the part of your home	used fo	or business:		. Use the Simplified		
	Method Worksheet in the instr	uction	s to figure the amount to en	er on I	ine 30	30	
31	Net profit or (loss). Subtract	line 30	from line 29.		1		
	 If a profit, enter on both Sch checked the box on line 1, see 		• • • • • • • • • • • • • • • • • • • •			31	-83,586.
	• If a loss, you must go to line	e 32.			J		
32	If you have a loss, check the b	ox tha	t describes your investment	in this	activity. See instructions.		
	• If you checked 32a, enter the	e loss	on both Schedule 1 (Form	1040), I	line 3, and on Schedule		
	SE, line 2. (If you checked the	box on	line 1, see the line 31 instruc	tions.)	Estates and trusts, enter on		All investment is at risk.
	Form 1041, line 3.					32b	
	 If you checked 32b, you mu 	st atta	ch Form 6198. Your loss ma	ıy be liı	mited.		at risk.

BAA

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

Part	Cost of Goods Sold (see instructions)			
33	Method(s) used to value closing inventory: a Cost b Lower of cost or market c Other (att	ach e	xplanation)	
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventor if "Yes," attach explanation	ory?	. Yes	☐ No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35		
36	Purchases less cost of items withdrawn for personal use	36		
37	Cost of labor. Do not include any amounts paid to yourself	37		
38	Materials and supplies	38		
39	Other costs	39		
40	Add lines 35 through 39	40		
41	Inventory at end of year	41		
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	42		
Part		truc	k expenses o	
	See Addition	al Ve	ehicle Infor	mation
43	When did you place your vehicle in service for business purposes? (month/day/year)			
44	Of the total number of miles you drove your vehicle during 2023, enter the number of miles you used your	vehic	le for:	
а	Business b Commuting (see instructions) c	Other		
45	Was your vehicle available for personal use during off-duty hours?		Yes	☐ No
46	Do you (or your spouse) have another vehicle available for personal use?		Yes	☐ No
47a	Do you have evidence to support your deduction?		🗌 Yes	☐ No
b	If "Yes," is the evidence written?		Yes	No
Part	V Other Expenses. List below business expenses not included on lines 8–26, line	27b.	or line 30.	
	, , , , , , , , , , , , , , , , , , ,			
BAC	CK OFFICE OPERATION EXPENSES			52,965.
48	Total other expenses. Enter here and on line 27a	48		52,965.

SCHEDULE D (Form 1040)

Capital Gains and Losses

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

Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10. Go to www.irs.gov/ScheduleD for instructions and the latest information. OMB No. 1545-0074

Attachment Sequence No. **12**

Department of the Treasury Internal Revenue Service

Name(s) shown on return

Your social security number SESHAGIRIRAO YENDLURI & SHARMILA 018-04-2917 BANDARUPALLI

•	ou dispose of any investment(s) in a qualified opportunity es," attach Form 8949 and see its instructions for additiona	•	•			
Pa		•			e ins	tructions)
	instructions for how to figure the amounts to enter on the below.	(d) Proceeds	(e) Cost	(g) Adjustmen to gain or loss		(h) Gain or (loss) Subtract column (e) from column (d) and
	form may be easier to complete if you round off cents to e dollars.	(sales price)	(or other basis)	Form(s) 8949, line 2, colum	Part I,	combine the result with column (g)
1a	Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b.					
1b	Totals for all transactions reported on Form(s) 8949 with Box A checked	65,446.	70,145.	1,2	88.	-3,411.
2	Totals for all transactions reported on Form(s) 8949 with Box B checked					
3	Totals for all transactions reported on Form(s) 8949 with Box C checked					
4	Short-term gain from Form 6252 and short-term gain or (le	oss) from Forms 4	684, 6781, and 88	324	4	
5	Net short-term gain or (loss) from partnerships, Schedule(s) K-1	•	estates, and tr	rusts from	5	
6	Short-term capital loss carryover. Enter the amount, if an Worksheet in the instructions	y, from line 8 of y	our Capital Loss	Carryover	6	()
7	Net short-term capital gain or (loss). Combine lines 1a term capital gains or losses, go to Part II below. Otherwise				7	-3,411.
Pai	t II Long-Term Capital Gains and Losses—Ger	nerally Assets H	leld More Than	One Year	(see i	nstructions)
	instructions for how to figure the amounts to enter on the below.	(d)	(e)	(g) Adjustmen		(h) Gain or (loss) Subtract column (e)
	form may be easier to complete if you round off cents to e dollars.	Proceeds (sales price)	Cost (or other basis)	to gain or loss Form(s) 8949, I line 2, colum	Part II,	from column (d) and combine the result with column (g)

lines	below.	(d)	(e)	Adjustmen		Subtract column (e)
This form may be easier to complete if you round off cents to whole dollars.		Proceeds (sales price)	Cost (or other basis)	to gain or loss from Form(s) 8949, Part II, line 2, column (g)		from column (d) and combine the result with column (g)
8a	Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b.					
8b	Totals for all transactions reported on Form(s) 8949 with Box D checked					
9	Totals for all transactions reported on Form(s) 8949 with Box E checked					
10	Totals for all transactions reported on Form(s) 8949 with Box F checked					
11	Gain from Form 4797, Part I; long-term gain from Form from Forms 4684, 6781, and 8824			, ,	11	
12	Net long-term gain or (loss) from partnerships, S corpora	tions, estates, and	trusts from Sched	dule(s) K-1	12	
13	3 Capital gain distributions. See the instructions				13	
14	Long-term capital loss carryover. Enter the amount, if an Worksheet in the instructions	y, from line 13 of y			14	(
15	Net long-term capital gain or (loss). Combine lines 8	a through 14 in co	olumn (h). Then, go	o to Part III	15	

Schedule D (Form 1040) 2023 Page 2

Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 -3,411.• If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and you are not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. Don't complete lines 21 and 22 below. □ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 3,000.) • (\$3,000), or if married filing separately, (\$1,500) **Note:** When figuring which amount is smaller, treat both amounts as positive numbers. Do you have gualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

8949

Sales and Other Dispositions of Capital Assets

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. Go to www.irs.gov/Form8949 for instructions and the latest information.

OMB No. 1545-0074 Attachment

Sequence No. 12A

Internal Revenue Service Name(s) shown on return

Department of the Treasury

SESHAGIRIRAO YENDLURI & SHARMILA BANDARUPALLI

Social security number or taxpayer identification number

018-04-2917

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A. B. or C below. Check only one box. If more than one box applies for your short-term transactions. complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

☒ (A) Short-term transactions☐ (B) Short-term transactions☐ (C) Short-term transactions	reported on	Form(s) 1099	9-B showing bas	•		•	?)
1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the Note below	If you enter an enter a c	f any, to gain or loss amount in column (g), ode in column (f). arate instructions.	(h) Gain or (loss) Subtract column (e)
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g).
Robinhood Securities LLC	01/01/23	12/31/23	45,511.	50,874.	W	802.	-4,561.
Apex Clearing	01/01/23	12/31/23	19,935.	19,271.	W	486.	1,150.
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box 6).	al here and ince is checked), lir	lude on your ne 2 (if Box B	65,446.	70.145.		1.288.	-3.411.

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

2441

Department of the Treasury

Internal Revenue Service

Child and Dependent Care Expenses

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

Go to www.irs.gov/Form2441 for instructions and the latest information.

OMB No. 1545-0074

Attachment Sequence No. 21

Name(s) shown on return Your social security number 018-04-2917 SESHAGIRIRAO YENDLURI & SHARMILA BANDARUPALLI A You can't claim a credit for child and dependent care expenses if your filing status is married filing separately unless you meet the requirements listed in the instructions under Married Persons Filing Separately. If you meet these requirements, check this box. B If you or your spouse was a student or was disabled during 2023 and you're entering deemed income of \$250 or \$500 a month on Form 2441 based on the income rules listed in the instructions under If You or Your Spouse Was a Student or Disabled, check this box. Persons or Organizations Who Provided the Care - You must complete this part. If you have more than three care providers, see the instructions and check this box (d) Was the care provider your household employee in 2023? (c) Identifying number 1 (a) Care provider's (b) Address (e) Amount paid For example, this generally includes (number, street, apt. no., city, state, and ZIP code) name (SSN or EIN) (see instructions) nannies but not daycare centers. (see instructions) 6760 Discovery Blvd X No Yes DUBLIN OH 43017 87-2953583 A PLACE TO GROW 4,710. Yes ☐ No ☐ Yes □No Complete only Part II below. Did you receive dependent care benefits? Complete Part III on page 2 next. Caution: If the care provider is your household employee, you may owe employment taxes. For details, see the Instructions for Schedule H (Form 1040). If you incurred care expenses in 2023 but didn't pay them until 2024, or if you prepaid in 2023 for care to be provided in 2024, don't include these expenses in column (d) of line 2 for 2023. See the instructions. **Credit for Child and Dependent Care Expenses** Part II Information about your qualifying person(s). If you have more than three qualifying persons, see the instructions and check this box (c) Check here if the (d) Qualified expenses (a) Qualifying person's name (b) Qualifying person's you incurred and paid qualifying person was over in 2023 for the person age 12 and was disabled. social security number First Last (see instructions) listed in column (a) TANISH YENDLURI 705-86-4036 4,710. Add the amounts in column (d) of line 2. **Don't** enter more than \$3,000 if you had one qualifying person 3 or \$6,000 if you had two or more persons. If you completed Part III, enter the amount from line 31 3 3,000. Enter your **earned income**. See instructions 4 4 131,774. If married filing jointly, enter your spouse's earned income (if you or your spouse was a student 5 or was disabled, see the instructions); all others, enter the amount from line 4 . . . 120,845. 5 6 Enter the **smallest** of line 3, 4, or 5 3,000. Enter the amount from Form 1040, 1040-SR, or 1040-NR, line 11 . . . 7 Enter on line 8 the decimal amount shown below that applies to the amount on line 7. If line 7 is: If line 7 is: If line 7 is: But not **Decimal** But not **Decimal But not Decimal** Over Over Over amount is amount is over amount is over over \$0 - 15,000\$25,000-27,000 \$37,000 - 39,000.23 .28 .22 15,000 - 17,000.34 27,000 - 29,00039,000 - 41,000X .20 8 17,000 - 19,000.33 29,000-31,000 .27 41,000 - 43,000.21 19,000-21,000 .32 31,000 - 33,000.26 43,000-No limit .20 21,000-23,000 .31 33,000 - 35,000.25 23,000-25,000 .30 35,000 - 37,000.24 9a Multiply line 6 by the decimal amount on line 8 600. If you paid 2022 expenses in 2023, complete Worksheet A in the instructions. Enter the amount from line 13 of the worksheet here. Otherwise, enter -0- on line 9b and go to line 9c 9b 0. c Add lines 9a and 9b and enter the result 9с 600. Tax liability limit. Enter the amount from the Credit Limit Worksheet in the instructions 10 10

on Schedule 3 (Form 1040), line 2

Credit for child and dependent care expenses. Enter the smaller of line 9c or line 10 here and

11

600.

SCHEDULE 8812 (Form 1040)

Credits for Qualifying Children and Other Dependents

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

2023

OMB No. 1545-0074

Attachment Sequence No. **47**

Department of the Treasury Internal Revenue Service

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

Name(s) shown on return Your social security number 018-04-2917 SESHAGIRIRAO YENDLURI & SHARMILA BANDARUPALLI Child Tax Credit and Credit for Other Dependents 1 Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR . 1 249,619. Enter income from Puerto Rico that you excluded 2a Enter the amounts from lines 45 and 50 of your Form 2555 . . . b 2b 0. c Enter the amount from line 15 of your Form 4563 2c Add lines 2a through 2c 2d3 3 249,619. 4 Number of qualifying children under age 17 with the required social security number 5 5 2,000. 6 Number of other dependents, including any qualifying children who are not under age 17 or who do not have the required social security number Caution: Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resident alien. Also, do not include anyone you included on line 4. 7 7 500. 8 Add lines 5 and 7 8 2,500. Enter the amount shown below for your filing status. • Married filing jointly—\$400,000 • All other filing statuses—\$200,000 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 11 0. Is the amount on line 8 more than the amount on line 11? . . . 12 2,500. No. STOP. You cannot take the child tax credit, credit for other dependents, or additional child tax credit. Skip Parts II-A and II-B. Enter -0- on lines 14 and 27. **Yes.** Subtract line 11 from line 8. Enter the result. 13 Enter the amount from Credit Limit Worksheet A 13 39,461. Enter the smaller of line 12 or line 13. This is your child tax credit and credit for other dependents 2,500. 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 additional child tax credit on Form 1040, 1040-SR, or 1040-NR, line 28. Complete your Form 1040, 1040-SR, or 1040-NR through line 27

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

BAA

Schedule 8812 (Form 1040) 2023

Part	II-A Additional Child Tax Credit for All Filers		
Cautio	on: 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 line	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	
	TIP: 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?		
	No. 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 $\dots \dots \dots \dots \dots \dots \dots \dots \dots$	20	
	Next. On line 16b, is the amount \$4,800 or more?		
	No. 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.		
	Yes. 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	II-B Certain Filers Who Have Three or More Qualifying Children and Bona Fide Resident	s of P	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		
	1040), line 5; Schedule 2 (Form 1040), line 6; and Schedule 2 (Form 1040), line 13 . 22	_	
23	Add lines 21 and 22	_	
24	1040 and		
	1040-SR filers: Enter the total of the amounts from Form 1040 or 1040-SR, line 27,		
	and Schedule 3 (Form 1040), line 11.		
25	1040-NR filers: Enter the amount from Schedule 3 (Form 1040), line 11.		
25	Subtract line 24 from line 23. If zero or less, enter -0	25	
26	Enter the larger of line 20 or line 25	26	
Dawl	Next, enter the smaller of line 17 or line 26 on line 27.		
	II-C Additional Child Tax Credit	25	
27	This is your additional child tax credit. Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 28	27	

Form **8867**

(Rev. November 2023)

Department of the Treasury Internal Revenue Service

Paid Preparer's Due Diligence Checklist

Earned Income Credit (EIC), American Opportunity Tax Credit (AOTC), Child Tax Credit (CTC) (including the Additional Child Tax Credit (ACTC) and Credit for Other Dependents (ODC)), and Head of Household (HOH) Filing Status

To be completed by preparer and filed with Form 1040, 1040-SR, 1040-NR, 1040-PR, or 1040-SS. Go to www.irs.gov/Form8867 for instructions and the latest information.

OMB No. 1545-0074

For tax year
20 23

Attachment

Sequence No. 70

Taxpayer name(s) shown on return Taxpayer identification number SESHAGIRIRAO YENDLURI & SHARMILA BANDARUPALLI 018-04-2917 Preparer's name Preparer tax identification number VENKATA SAI PAVAN KUMAR DUDIPALLI **Due Diligence Requirements** Please check the appropriate box for the credit(s) and/or HOH filing status claimed on the return and complete the related Parts I-V for the benefit(s) claimed (check all that apply). ☐ EIC X CTC/ACTC/ODC ☐ AOTC ☐ HOH Did you complete the return based on information for the applicable tax year provided by the taxpayer No N/A × If credits are claimed on the return, did you complete the applicable EIC and/or CTC/ACTC/ODC 2 worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Schedule 8812 (Form 1040) instructions, and/or the AOTC worksheet found in the Form 8863 instructions, or your own worksheet(s) that provides the same information, and all related forms and schedules for each credit X Did you satisfy the knowledge requirement? To meet the knowledge requirement, you must do both of the following. • Interview the taxpayer, ask questions, and contemporaneously document the taxpayer's responses to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status. · Review information to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing Did any information provided by the taxpayer or a third party for use in preparing the return, or information reasonably known to you, appear to be incorrect, incomplete, or inconsistent? (If "Yes." X Did you make reasonable inquiries to determine the correct, complete, and consistent information? . Did you contemporaneously document your inquiries? (Documentation should include the questions you asked, whom you asked, when you asked, the information that was provided, and the impact the information had on your preparation of the return.) Did you satisfy the record retention requirement? To meet the record retention requirement, you must keep a copy of your documentation referenced in question 4b, a copy of this Form 8867, a copy of any applicable worksheet(s), a record of how, when, and from whom the information used to prepare Form 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) provided by the taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing status or to figure List those documents provided by the taxpayer, if any, that you relied on: Did you ask the taxpayer whether he/she could provide documentation to substantiate eligibility for the credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return if his/her X Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous year? . . . (If credits were disallowed or reduced, go to question 7a; if not, go to question 8.)

orm 88	867 (Rev. 11-2023)			Page 2
Part	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		claim C	CTC, A	CTC,
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	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?	×		
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?	×		
Part			Part \	/.)
13	Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the quatuition and related expenses for the claimed AOTC?	alified	Yes	No
Part			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	VI Eligibility Certification			
	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:	or HO	d filing	status
	A. Interview the taxpayer, ask adequate questions, contemporaneously document the taxpayer's responsin your notes, review adequate information to determine if the taxpayer is eligible to claim the credit(status and to figure the amount(s) of the credit(s);	nses on s) and/c	the ret or HOH	urn or filing
	 B. Complete this Form 8867 truthfully and accurately and complete the actions described in this checkl credit(s) claimed and HOH filing status, if claimed; 	ist for a	ny app	licable
	C. Submit Form 8867 in the manner required; and			
	D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 886 Document Retention.	37 instru	uctions	under
	1. A copy of this Form 8867.			
	2. The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed.			
	Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).	's eligib	ility for	the
	A record of how, when, and from whom the information used to prepare this form and the applical obtained.	ble work	ksheet(s) was
	5. A record of any additional information you relied upon, including questions you asked and the taxpetermine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount of the control of the c	cayer's int(s) of	respon the cre	ses, to dit(s).
	If you have not complied with all due diligence requirements, you may have to pay a penalty for eac related to a claim of an applicable credit or HOH filing status (see instructions for more information)	h failur).	e to co	mply
15	Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct complete?	· .	Yes ×	No

Additional Medicare Tax

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

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

OMB No. 1545-0074 Sequence No. 71

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

SESHAGIRIRAO YENDLURI & SHARMILA

Your social security number

SESI	HAGIRIRAO YENDLURI & SHARMILA BANDARUPALLI 0	18-04-29	17
Part	Additional Medicare Tax on Medicare Wages		
1	Medicare wages and tips from Form W-2, box 5. If you have more than one		
	Form W-2, enter the total of the amounts from box 5	140.	
2	Unreported tips from Form 4137, line 6		
3	Wages from Form 8919, line 6		
4	Add lines 1 through 3	L40.	
5	Enter the following amount for your filing status:		
	Married filing jointly		
	Married filing separately	000	
6	Subtract line 5 from line 4. If zero or less, enter -0		93,140.
7	Additional Medicare Tax on Medicare wages. Multiply line 6 by 0.9% (0.009). Enter here and g		93,140.
'	Part II		838.
Part	Additional Medicare Tax on Self-Employment Income		
8	Self-employment income from Schedule SE (Form 1040), Part I, line 6. If you		
Ū	had a loss, enter -0		
9	Enter the following amount for your filing status:		
	Married filing jointly \$250,000		
	Married filing separately \$125,000		
	Single, Head of household, or Qualifying surviving spouse \$200,000 9		
10	Enter the amount from line 4		
11	Subtract line 10 from line 9. If zero or less, enter -0		
12	Subtract line 11 from line 8. If zero or less, enter -0		
13	Additional Medicare Tax on self-employment income. Multiply line 12 by 0.9% (0.009). Enter here		
B	go to Part III		
Part		n	
14	Railroad retirement (RRTA) compensation and tips from Form(s) W-2, box 14		
15	(see instructions)		
13	Married filing jointly		
	Married filing separately \$125,000		
	Single, Head of household, or Qualifying surviving spouse \$200,000		
16	Subtract line 15 from line 14. If zero or less, enter -0	16	
17	Additional Medicare Tax on railroad retirement (RRTA) compensation. Multiply line 16 by 0.9% (0.0		
	Enter here and go to Part IV		
Part	V Total Additional Medicare Tax		
18	Add lines 7, 13, and 17. Also include this amount on Schedule 2 (Form 1040), line 11 (Form 1040)		
	filers, see instructions), and go to Part V	18	838.
Part			
19	Medicare tax withheld from Form W-2, box 6. If you have more than one Form		
00		975.	
20	Enter the amount from line 1	140.	
21	Multiply line 20 by 1.45% (0.0145). This is your regular Medicare tax	07.6	
00		976.	
22	Subtract line 21 from line 19. If zero or less, enter -0 This is your Additional Medicare withholding on Medicare wages		0
22	Additional Medicare Tax withholding on railroad retirement (RRTA) compensation from Form W-2,		0.
23	14 (see instructions)		
24	Total Additional Medicare Tax withholding. Add lines 22 and 23. Also include this amount		
	federal income tax withholding on Form 1040, 1040-SR, or 1040-NR, line 25c (Form 1040-SS fi		
	see instructions)	24	\cap

BAA

Additional Information From 2023 Federal Tax Return

Schedule C (SOFTWARE SERVICES): Profit or Loss from Business

Ln 24b: 50% limit Itemization Statement

Description	Amount
MEALS(12M*\$450P.M)	5,400.
Total	5,400.

Schedule C (SOFTWARE SERVICES): Profit or Loss from Business

Line 18 Itemization Statement

Description	Amount
PRINTER EXPENSES	2,520.
ELETRONIC EXPENSES	10,253.
Total	12,773.

Schedule C (SOFTWARE SERVICES): Profit or Loss from Business

Line 15 Itemization Statement

Description	Amount
INSURANCE	920.
Total	920.

Schedule C (SOFTWARE SERVICES): Profit or Loss from Business

Line 25 Itemization Statement

Description	Amount
INTERNET(12M*\$60P.M)	720.
ELETRICITY(12M*\$150P.M)	1,800.
MOBILEBILLS(12M*\$75P.M)	900.
Total	3,420.

Schedule C (SOFTWARE SERVICES): Profit or Loss from Business

Additional Vehicle Info Continuation Statement

Date Placed in Service	Business Miles	Other Miles	Available for Off Duty Hours?	Other Vehicle Available?	Evidence to Support Dedn?	Is Evidence Written?
08/01/2022	6,000	420	No	No	Yes	No
08/02/2011	10,500	759	No	Yes	Yes	No



2023 Ohio IT 1040

Individual Income Tax Return





Sequence No. 1

AMENDED RETURN - Check here and include Ohio IT RE.

Primary taxpayer's SSN (required) 018 04 2917

✓ If deceased

Spouse's SSN (if filing jointly) 119 87 4833

✓ If deceased

NOL CARRYBACK - Check here and include Schedule IT NOL.

School district #

First name

City

paper clip

Do not staple or

SESHAGIRIRAO

Spouse's first name (if filing jointly)

SHARMILA

M.I. Last name YENDLURI

M.I. Last name

BANDARUPALLI

State

ОН

Address line 1 (number and street) or P.O. Box

9865 GLENFIELD AVE

Address line 2 (apartment number, suite number, etc.)

PLAIN CITY

*Indicate state

ZIP code

Foreign postal code

43064

Ohio county (first four letters)

Foreign country (if the mailing address is outside the U.S.)

Residency Status - Check only one for primary **Filing Status** – Check one (as reported on federal income tax return) *Indicate state Resident Part-year Nonresident* Single, head of household or qualifying surviving spouse

resident*

Check only one for spouse (if filing jointly) Resident Part-vear

resident*

Nonresident*

Married filing jointly

Spouse's SSN

Married filing separately

Ohio Nonresident Statement - See instructions for required criteria

Primary meets the five criteria for irrebuttable presumption as nonresident.

Spouse meets the five criteria for irrebuttable presumption as nonresident.

Federal extension filers - check here.

REV 03/25/24 PRO

If someone can claim you (or your spouse if filing jointly) as a dependent, check here.

1. Federal adjusted gross income (federal 1040 or 1040-SR, line 11). Place a "-" in the box 249619 if negative.....

249619 3. Ohio adjusted gross income (line 1 plus line 2a minus line 2b). Place a "-" in the box if negative ...

7600 4. Exemption amount (include Schedule of Dependents if applicable)..... Number of exemptions including you and your spouse/dependents, if applicable:

242019

6. Taxable business income - Ohio Schedule of Business Income, line 15 (include schedule)...............6.

242019



MM-DD-YY

2023 Ohio IT 1040

Individual Income Tax Return



		23000298	Sequence No. 1
7a.Amount from line 7 on page 1	7a.		242019
8a. Nonbusiness income tax liability on line 7a (see instructions for tax tables)	8a.		7711
Bb.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.		7711
9. Ohio nonrefundable credits – Ohio Schedule of Credits, line 38 (include schedule)	9.		386
10.Tax liability after nonrefundable credits (line 8c minus line 9; if negative, enter zero)	10.		7325
11. Interest penalty on underpayment of estimated tax (include Ohio IT/SD 2210)	11.		
12.Unpaid use tax (see instructions)	12.		
13. Total Ohio tax liability before withholding or estimated payments (add lines 10, 11 and 12)	13.		7325
14. Ohio income tax withheld – Schedule of Ohio Withholding, part A, line 1 (include schedule and income statements)	14.		8393
15. Estimated and extension payments, and credit carryforward from last year's return	15.		
16. Refundable credits – Ohio Schedule of Credits, line 44 (include schedule)	16.		
17. <u>Amended return only</u> – amount previously paid with original and/or amended return	17.		
18. Total Ohio tax payments (add lines 14, 15, 16 and 17)	18.		8393
19. <u>Amended return only</u> – overpayment previously requested on original and/or amended return	19.		
20. Line 18 minus line 19. Place a "-" in the box if negative	20.		8393
If line 20 is MORE THAN line 13, skip to line 24. OTHERWISE, continue to line 21. 21. Tax due (line 13 minus line 20). If line 20 is negative, ignore the "-" and add line 20 to line 13	_ 21.		
22. Interest due on late payment of tax (see instructions)	22.		
23. TOTAL AMOUNT DUE (line 21 plus line 22). Include the Ohio Universal Payment Coupon (OUPC) and make check payable to "Ohio Treasurer of State"	NT DUE ▶ 23.		
24. Overpayment (line 20 minus line 13)	24.		1068
25. <u>Original return only</u> – portion of line 24 carried forward to next year's tax liability	25.		
d. Ohio History Fund e. Nature Preserves/Scenic Rivers f. Breast/Cervical Cancer	Total26g.		
27. REFUND (line 24 minus lines 25 and 26g)	EFUND ▶ 27.		1068
Sign Here (required): I have read this return. Under penalties of periury. I declare that, to the best of my knowled	ge If your refund is	\$1.00 or less, no	refund will be issued

and belief, the return and all enclosures are true, correct and complete. Primary signature Phone number (614)302-9417▶ Spouse's signature Date _ Preparer's printed name $\frac{}{\text{VENKATA SAI PAVAN KUMAR}}$ Phone number $\frac{}{(678)\ 965-9522}$

If you owe \$1.00 or less, no payment is necessary.

NO Payment Included – Mail to: Ohio Department of Taxation P.O. Box 2679 Columbus, OH 43270-2679

Payment Included – Mail to: Ohio Department of Taxation P.O. Box 2057 Columbus, OH 43270-2057

Authorize your preparer to discuss this return

018 04 2917

SSN:

Non-paid preparer

PTIN: P 02470833

REV 03/25/24 PRO



2023 Ohio Schedule of Credits

Use only black ink. Use whole dollars only.

Primary taxpayer's SSN

018 04 2917



3200190 Seque

Sequence No. 7

Many of these credits <u>must</u> be calculated using a worksheet and/or be supported by additional required documentation. See the instructions for worksheets and information on supporting documentation.

Nonrefundable Credits

1.	Tax liability before credits (from Ohio IT 1040, line 8c)	1.	7711
2.	Retirement income credit (include 1099-R forms)	2.	
3.	Lump sum retirement credit (include a copy of the worksheet and 1099-R forms)	3.	
4.	Senior citizen credit (must be 65 or older to claim this credit)	4.	
5.	Lump sum distribution credit (include a copy of the worksheet and 1099-R forms)	5.	
6.	Child care & dependent care credit (include a copy of the worksheet)	6.	
7.	Displaced worker training credit (include a copy of the worksheet and all required documentation)	7.	
8.	Campaign contribution credit for Ohio statewide office or General Assembly	8.	С
9.	Exemption credit	9.	С
10.	Total (add lines 2 through 9)	.10.	С
11.	Tax less credits (line 1 minus line 10; if negative, enter zero)	. 11.	7711
12.	Joint filing credit (see instructions for table). 5 % times line 11, up to \$650	.12.	386
13.	Earned income credit	.13.	
14.	Home school expenses credit (include copies of all required documentation)	.14.	
15.	Scholarship donation credit (include copies of all required documentation)	.15.	
16.	Nonchartered, nonpublic school tuition credit (include copies of all required documentation)	.16.	
17.	Credit for work-based learning experiences (include a copy of the credit certificate)	.17.	
18.	Ohio adoption credit carryforward	.18.	
19.	Nonrefundable job retention credit (include a copy of the credit certificate)	.19.	
20.	Credit for eligible new employees in an enterprise zone (include a copy of the credit certificate)	.20.	
21.	Credit for the beginning farmers financial management program (include a copy of the credit certificate)	.21.	
22.	Welcome Home Ohio credit (include a copy of the credit certificate)	.22.	
23	Credit for sale/rental of agricultural assets to beginning farmers (include a copy of the credit certificate)	. 23.	



2023 Ohio Schedule of Credits

Primary taxpayer's SSN 018 04 2917



24. Grape production credit					
25. InvestOhio credit (include a copy of the credit certificate)					
26. Lead abatement credit (include a copy of the credit certificate)					
27. Opportunity zone investment credit (include a copy of the credit certificate)					
28. Technology investment credit carryforward (include a copy of the credit certificate)					
29. Enterprise zone day care & training credits (include a copy of the credit certificate)					
30. Research & development credit (include a copy of the credit certificate)					
31. Nonrefundable Ohio historic preservation credit (include a copy of the credit certificate)					
32. Ohio low-income housing credit (include a copy of the credit certificate)					
33. Affordable single-family housing credit (include a copy of the credit certificate)					
34. Total (add lines 12 through 33)	386				
35. Tax less additional credits (line 11 minus line 34; if negative, enter zero)	7325				
Residency Credits					
36. Nonresident credit – Ohio IT NRC, line 20 (include a copy)					
37. Resident credit – Ohio IT RC, line 7 (include a copy)					
38. Total nonrefundable credits (add lines 10, 34, 36 and 37; enter here and on Ohio IT 1040, line 9)	386				
Refundable Credits					
39. Refundable Ohio historic preservation credit (include a copy of the credit certificate)					
40. Refundable job creation credit & job retention credit (include a copy of the credit certificate)					
41. Pass-through entity credit (include a copy of all Ohio IT K-1s)					
42. Motion picture & Broadway theatrical production credit (include a copy of the credit certificate)					
43. Venture capital credit (include a copy of the credit certificate)					
44. Total refundable credits (add lines 39 through 43; enter here and on Ohio IT 1040, line 16)					



2023 Ohio Schedule of Dependents

23230198

Use only black ink/UPPERCASE letters.

Primary taxpayer's SSN

04 07 24 018 04 2917

Sequence No. 9

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 968 90 8321	Dependent's date of birth (MM-DD-YYYY) 11 17 2012	Dependent's relationship to you SON
Dependent's first name DHARMIK	M.I. Dependent's last name YENDLURI	
2. Dependent's SSN 705 86 4036	Dependent's date of birth (MM-DD-YYYY) 12 04 2018	Dependent's relationship to you SON
Dependent's first name TANISH	M.I. Dependent's last name YENDLURI	
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

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



Sequence No. 11

Primary taxpayer's SSN 018 04 2917

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 10401. 8393

Part B - W-2s						
1. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld			
P	311688884	131774	12565			
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax			
	52624592	131774	4339			
2. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld			
S	260106960	117811	11721			
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax			
	52792475	117811	4054			
	32732473					
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			
	Box to Employer of other is humber	Dox 10 One Mages, ape, ste.	Box 17 Gille income tax			
		5 4 111	B 0 F 1 1: () () () ()			
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			
	. , ,	5 / TE = 7 - 1-1-1				
- 5/6	5	Day 1 Wagaa tina athar company ting	Box 2 - Federal income tax withheld			
7. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	DOX Z - 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

018 04 2917





D 40	4000 B	018 04 2917		Sequence No. 12
	1099-Rs Payer's TIN	Box 1 - Gross distribution	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld		Box 14 - Ohio tax withheld
2. P/S	Payer's TIN	Box 1 - Gross distribution	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld		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
Part D -	W 260			
	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 -	Federal 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 -	Federal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings		Box 15 - Ohio income tax withheld
3. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 -	Federal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings		Box 15 - Ohio income tax withheld
	1099-NECs Payer's TIN	Box 1 - Nonemployee compensation	Box 4 -	Federal 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 -	Federal income tax withheld
	Box 6 - Payer's Ohio number	Box 7 - State income		Box 5 - Ohio tax withheld