

2023 Ohio IT 1040

Individual Income Tax Return



23000198

Sequence No. 1

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

AMENDED RETURN - Check here and include Ohio IT RE. NOL CARRYBACK - Check here and include Schedule IT NOL. Primary taxpayer's SSN (required) If deceased Spouse's SSN (if filing jointly) ✓ If deceased School district # 876 95 3118 5703 First name M.I. Last name VENKAT PRASHANT SEETHALA Spouse's first name (if filing jointly) M.I. Last name Address line 1 (number and street) or P.O. Box 1391 TABOR AVENUE Address line 2 (apartment number, suite number, etc.) Ohio county (first four letters) City State ZIP code DAYTON ОН 45420 MONT Foreign country (if the mailing address is outside the U.S.) Foreign postal code Residency Status - Check only one for primary **Filing Status** – Check one (as reported on federal income tax return) *Indicate state Resident Part-year Nonresident* X Single, head of household or qualifying surviving spouse resident* *Indicate state Married filing jointly Check only one for spouse (if filing jointly) Spouse's SSN Resident Part-vear Nonresident* resident* Married filing separately Ohio Nonresident Statement - See instructions for required criteria Federal extension filers - check here. Primary meets the five criteria for irrebuttable presumption as nonresident. Spouse meets the five criteria for irrebuttable presumption as nonresident. If someone can claim you (or your spouse if filing jointly) as a dependent, check here. paper clip 1. Federal adjusted gross income (federal 1040 or 1040-SR, line 11). Place a "-" in the box 2767 if negative..... Do not staple or 2767 3. Ohio adjusted gross income (line 1 plus line 2a minus line 2b). Place a "-" in the box if negative ... 2400 4. Exemption amount (include Schedule of Dependents if applicable)..... Number of exemptions including you and your spouse/dependents, if applicable: 367 6. Taxable business income - Ohio Schedule of Business Income, line 15 (include schedule)......6.



7. Taxable nonbusiness income (line 5 minus line 6; if negative, enter zero)7.

MM-DD-YY

367

REV 03/25/24 PRO

2023 Ohio IT 1040

Individual Income Tax Return

876 95 3118

discuss this return

SSN:



		20000200
7a. Amount from line 7 on page 1	7a.	367
8a. Nonbusiness income tax liability on line 7a (see instructions for tax tables)	8a.	0
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.	0
9. Ohio nonrefundable credits – Ohio Schedule of Credits, line 38 (include schedule)	9.	20
10. Tax liability after nonrefundable credits (line 8c minus line 9; if negative, enter zero)	10.	0
11. Interest penalty on underpayment of estimated tax (include Ohio IT/SD 2210)	11.	
12. Unpaid use tax (see instructions)		
12. Unpaid use tax (see instructions)	12.	
13. Total Ohio tax liability before withholding or estimated payments (add lines 10, 11 and 12)	13.	0
14.Ohio income tax withheld – Schedule of Ohio Withholding, part A, line 1 (include schedule and income statements)	14.	18
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. Amended return only – amount previously paid with original and/or amended return	17.	
		1.0
18. Total Ohio tax payments (add lines 14, 15, 16 and 17)	18.	18
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.	18
If line 20 is MORE THAN line 13, skip to line 24. OTHERWISE, continue to line 21.	<u> </u>	
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"	JNT DUE ▶ 23.	
24. Overpayment (line 20 minus line 13)	24.	18
25. Original return only – portion of line 24 carried forward to next year's tax liability	25	
26. Original return only – portion of line 24 you wish to donate: a. Wishes for Sick Children b. Wildlife Species c. Military Injury Relief		
d. Ohio History Fund e. Nature Preserves/Scenic Rivers f. Breast/Cervical Cancer	Total26g.	
27. REFUND (line 24 minus lines 25 and 26g)	REFUND ▶ 27.	18
Sign Here (required): I have read this return. Under penalties of perjury, I declare that, to the best of my knowle and belief, the return and all enclosures are true, correct and complete.		.00 or less, no refund will be issued. or less, no payment is necessary.
Primary signature Phone number Phone number (937) 993−1323	NO Paym	ent Included – Mail to:
Spouse's signature Date		epartment of Taxation P.O. Box 2679 ous, OH 43270-2679
Preparer's printed name SYAM PRIYA RAM SAGAR GUP Phone number (678) 965-9522	Paymer	nt Included – Mail to: epartment of Taxation
Authorize your preparer to Non-paid preparer PTIN: P 02082703		P.O. Box 2057 ous, OH 43270-2057

2023 IT 1040 - page 2 of 2

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2023 Ohio Schedule of Credits

Use only black ink. Use whole dollars only. Primary taxpayer's SSN $876\ 95\ 3118$



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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.	C
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. 2	С
10.	Total (add lines 2 through 9)	.10. 2	С
11.	Tax less credits (line 1 minus line 10; if negative, enter zero)	. 11.	С
12.	Joint filing credit (see instructions for table). % times line 11, up to \$650	.12.	С
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 876 95 3118



27. Opportunity zone investment credit (include a copy of the credit certificate)27. 0 0 **Residency Credits** 20 **Refundable Credits** 40. Refundable job creation credit & job retention credit (include a copy of the credit certificate)40. 41. Pass-through entity credit (include a copy of all Ohio IT K-1s)41.



2023 Schedule of Ohio Withholding

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



Sequence No. 11

Primary taxpayer's SSN

876 95 3118

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. 18

<u>Part B -</u> 1. P/S P		Box 1 - Wages, tips, other compensation 2767	Box 2 - Federal income tax withheld
	Box 15 - Employer's Ohio ID number 51064594	Box 16 - Ohio wages, tips, etc. 2767	Box 17 - Ohio income tax
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



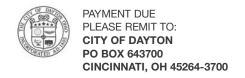
2023 Schedule of Ohio Withholding Primary taxpayer's SSN

876 95 3118





		876 95 3118		Seguence No. 12
	<u>1099-Rs</u> Payer's TIN	Box 1 - Gross distribution	Total distribution	Sequence No. 12 Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 1	4 - 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 1	4 - 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 1	4 - 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 1	4 - Ohio tax withheld
D4-D	W 20-			
<u>Part D -</u> 1. P/S	<u>W-2Gs</u> Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Feder	ral income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 1	5 - Ohio income tax withheld
2. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Feder	ral income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 1	5 - Ohio income tax withheld
3. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Feder	ral income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Box 1	5 - Ohio income tax withheld
Dort F	4000 NECo			
1. P/S	1099-NECs Payer's TIN	Box 1 - Nonemployee compensation	Box 4 - Feder	ral income tax withheld
	Box 6 - Payer's Ohio number	Box 7 - State income	Box 5	5 - Ohio tax withheld
2. P/S	Payer's TIN	Box 1 - Nonemployee compensation	Box 4 - Feder	ral income tax withheld
	Box 6 - Payer's Ohio number	Box 7 - State income	Box 5	5 - Ohio tax withheld



2023 CITY OF DAYTON INDIVIDUAL INCOME TAX RETURN

RETURN WITH PAYMENT DUE BY APRIL 15, 2024

90% of Estimated Tax Liability due by January 15, 2025

OH 45420

Is this Dayton Tax Return: \square Single TAX ID # OR SS # 876 95 3118	e □ Joint Filing
TAX ID # OR SS #	
Your Email address SEETHALAV1@UD	AYTON.EDU
May we contact you by secured email?	☐ Yes ☐ No
Are you a Dayton resident?	🛚 Yes 🗆 No
Did you file a Dayton Return last year?	☐ Yes ☐ No
Did you file on a different Tax ID# last year? If so, please list Tax ID#	
Did You Move during this tax year?	☐ Yes ☐ No
Old address	
Date Moved in or Date Moved	Out

If you moved more than once during the year, attach

2 767 00

2 767 00

list to tax return showing addresses and dates

VENKAT PRASHANTH SEETHALA

TAXPAYER NAME, ADDRESS & ACCOUNT NUMBER

1391 TABOR AVENUE DAYTON

SECTION A

All supporting W-2's and Federal Schedules must be submitted with this return

Please Complete Work Sheet On Reverse Side Before Completing Section A

Wages, Salaries, Tips, and Other Employee Compensation-Use highest wage figure on W-2. See Section A on back of return. (Part year residents must pro-rate their income based on

TOTAL TAXABLE INCOME

5.	Payments and Credits:	
	A. Dayton Tax Withheld\$	
	B. Other City Tax Withheld	
	C. Estimated Taxes Paid/Prior Year Credit\$	
	D. Other Credits /Partnership Payments \$	FICE USE ONLY
6.	Total Payments and Credits (Add Lines 5A through 5D)	\$69 00
7.	Balance of Tax Due (Line 4 minus Line 6)	
8.	Penalty \$ Interest \$ Total Penalty/Interes	t \$
9.	Amount Due: Make Checks Payable to City of Dayton	\$
10.	If Overpayment: Credit to Estimated Taxes \$ or Refund \$ or	
	If your refund is \$10.00 or less, no refund will be issued. If you owe \$10.00 or less, no payment is necessary.	
	SECTION B. DEGLADATION OF ESTIMATED TAY FOR TAY VEAD 2024	
	SECTION B DECLARATION OF ESTIMATED TAX FOR TAX YEAR 2024	
11.	Estimated Income Subject To Tax \$ 2 767 00 @ 2.5% =	\$69_00_
12.		\$
13.		\$69_00
14.	Credit From Prior Tax Year	\$
15.	Net Estimated Tax Due (Line 13 minus Line 14)	\$69 00
16.	Estimated Tax Amount Due is 22.5% of Line 15 (First Payment)	\$
17.	TOTAL AMOUNT DUE (Line 9 plus Line 16) AMOUNT ENCLOSED:	\$

SECTION C CREDIT CARD PAYMENTS

To help keep your information secure, credit card payments will be accepted by telephone at (937) 333-3500 or online at https://www.daytonohio.gov/paytax. If paying by telephone, select "Option 2" to connect to the tax system, and then press "Option 1" to make a payment. To speak to a customer service representative during normal business hours, select "Option 2" and then "Option 0".

READ BEFORE SIGNING: The undersigned declare this return and attached schedules to be a true and complete return for the taxable year stated and that the figures used herein are the same as used for Federal Tax purposes, adjusted to the requirements of the Dayton city tax ordinances represented by this return. I understand that if I am under withheld in the following tax year (by \$200.00 or 10% of tax due) I will be charged an underpayment penalty if I fail to make required estimated tax payments. If this return was prepared by a tax professional, may we contact them directly? \square Yes X No

X		
Tax Preparer Signature	Taxpayer Signature	Date
(678) 965-9522		
Tax Preparer Phone #	Spouse Signature	Date

	y My Employer Of Dayton		or Closed on losses reported on my Federal Tax Retu	
SECTION A TOTAL W	-2 WAGES			
Employer's Name	Work Address	Dayton tax	Other City Tax	Total Taxable Wages*
UNIVERCITY OF DAYTON :	SD 5703		69 00	2 767 00
			Total Taxable Wages*	2 767 00
			the largest amount from boxes is not the highest wage figure.	

List all income as reported to the IRS on each of the following attached Schedules or Forms. Copies of the Federal Income Tax Return and/or variou applicable Federal Schedules are required to be included with your tax return.

	Profit and/or Loss		Profit and/or Loss		Profit and/or Loss
Schedule C		Form 4797		Schedule K-1	
Schedule C		Form 1099-MISC		Schedule K-1	
Schedule E		Form 1099-MISC		Other	
Schedule E		Form 1099-MISC		Other	
Total to Line 2		Total to Line 2		Total to Line 2	

Please note losses are not deductible against W-2 wages. Schedule of Net Operating Loss (NOL) carryforward is required to be attached to this return for supporting documentation.

Form 2106 expenses are deductible from wages for reservists, performing artists, fee-basis government officials, and disabled employees. IRS Form 1040 and supporting schedules are required to be attached to this return for supporting documentation.

	a. LocatedEverywhere	b. Located in Dayton	c. Percentage (b ÷ a)
Original Cost of Real and Tangible Personal Property			
Gross Receipts from Sales Made and/or Work or Services Performed Wages, Salaries and Other Compensation Paid Total Percentages			
Average Percentage (Total Percentages/Number of Percentages Used)			

IMPORTANT INFORMATION: MAIL RETURN WITH:

PAYMENT DUE TO: City of Dayton, Division of Tax & Accounting Administration, PO Box 643700, Cincinnati, OH 45264-3700

NON-PAYMENT OR ZERO BALANCE DUE TO: City of Dayton, Division of Tax & Accounting Administration, PO Box 1830, Westerville, OH 43086-1830

REFUND REQUEST TO: City of Dayton, Division of Tax & Accounting Administration, PO Box 1830, Westerville, OH 43086-1830

Completed tax returns will be accepted through the Fax as an original document. All necessary information and attachments must be included. Income tax preparation service will be provided only to those households earning \$35,000 or less. In the event your check is returned unpaid for insufficient funds or uncollected funds, we may electronically debit your account for the principal amount of the check. A return check fee, currently \$25.00, as set forth by the Director of Finance, will be assessed.

Online tax preparation tool: http://www.cityofdaytontax.com Forms are available at www.daytonohio.gov Fax Number 937-333-4280, E-mail for forms: taxquestions@daytonohio.gov