## Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

### IRS e-file Signature Authorization

► ERO must obtain and retain completed Form 8879.

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

OMB No. 1545-0074

| Submi   | ission Identification Number (SID)  |   |   |  |   |
|---|---|---|---|--|---|
| Taxpaye   | er's name   | Social securit  | y numl  | per  |   |
| PRAS  | SANTH SUJANAMULK  | 328-75-   | -156  | 6  |   |
| Spouse'   | 's name   | Spouse's soc  | ial seci  | urity numbe  | r   |
| Part  | Tax Return Information — Tax Year Ending December 31, 2023 (Enter   | <br>' year you a  | re au   | thorizing.   | .)  |
|   | whole dollars only on lines 1 through 5.  | <i>y y</i>  |   |  |   |
|   | Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.  |   |   |  |   |
| 1   | Adjusted gross income   |   | 1   | 14   | ,909.   |
| 2   | Total tax   |   | 2   |  | 106.  |
| 3   | Federal income tax withheld from Form(s) W-2 and Form(s) 1099   |   | 3   | 1  | ,468.   |
| 4   | Amount you want refunded to you   |   | 4   | 1  | ,362.   |
| 5   | Amount you owe  |   | 5   |  |   |
| Part  | II Taxpayer Declaration and Signature Authorization (Be sure you get and I  | ceep a copy   | y of y  | our retu   | rn)   |
| return ( to send for any Agent t paymer authoriz paymer busines taxes t persona | owledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmorthy return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for reject delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indinated taxes owed on this return and/or a payment of estimated tax, and the financial institution is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the I.I. I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requises days prior to the payment (settlement) date. I also authorize the financial institutions involved in the corrective confidential information necessary to answer inquiries and resolve issues related to the pain didentification number (PIN) below is my signature for the income tax return (original or amended) I amic Funds Withdrawal Consent. | itter, or electro-<br>ection of the tr.<br>S. Treasury are<br>cated in the te<br>to debit the<br>the authoriza-<br>uests must be<br>processing of<br>ayment. I furt | onic relation and its of ax prepenting entry attion. The receive the elements | turn origina<br>ssion, (b) th<br>designated<br>paration sof<br>to this acco<br>To revoke (<br>ved no late<br>ectronic pa | tor (ERO)<br>ne reason<br>Financial<br>ftware for<br>bunt. This<br>(cancel) a<br>er than 2<br>ayment of<br>that the |
|   | nic Funds Withdrawal Consent.  Nyer's PIN: check one box only   |   |   |  |   |
| X   |   | my <b>DIN</b> 5   | 1 5   | 5 6 6  | as my   |
|   | ERO firm name   | Ent   |   | digits, but  | as my   |
| Yours   | 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 n if you are entering your own PIN and your return is filed using the Practitioner PIN meth below.  Date  |   | mus   |  |   |
|   |   |   |   |  |   |
| Spous   | se's PIN: check one box only  |   |   |  |   |
|   | I authorize to enter or generate  | my PIN  |   |  | as my   |
|   | ERO firm name   |   |   | digits, but<br>er all zeros  |   |
|   | 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 n if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN meth below.   |   |   |  |   |
| Spous   | se's signature ▶ Date ▶   |   |   |  |   |
|   | Practitioner PIN Method Returns Only—continue below   |   |   |  |   |
| Part  | III Certification and Authentication — Practitioner PIN Method Only   |   |   |  |   |
| ERO's   | <b>EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 2 2   |   | 6 6   | 1 9 8  | 9   |
|   |   | Don't ente  | er all Ze   | e108   |   |
| authoriz  | y that the above numeric entry is my PIN, which is my signature for the electronic individual income to zed to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subments of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers of In   | itting this retu  | rn in a   | accordance   |   |
| ERO's   | signature ► Date ►  |   |   |  |   |
|   | ERO Must Retain This Form — See Instructions  |   |   |  |   |
|   | Don't Submit This Form to the IRS Unless Requested To I   | Oo So   |   |  |   |

# E 1040 Department of the Treasury—Internal Revenue Service U.S. Individual Income Tax Return



| <b>1040</b>                  |           | artment of the Treasury—Internal Revenue Serv<br><b>S. Individual Income Ta</b> |            | urn       | 202              | 3     | OMB No. 1545     | -0074            | IRS Use    | e Only-   | –Do not w   | rite or staple  | in this space.                        |
|------------------------------|-----------|---|------------|-----------|------------------|-------|------------------|------------------|------------|-----------|-------------|-----------------|---------------------------------------|
| For the year Jar             | n. 1–Dec  | c. 31, 2023, or other tax year beginning  |            |           | , 2023, end      | ling  |                  |                  | , 20       |           | See sep     | parate inst     | tructions.                            |
| Your first name              | and m     | niddle initial  | Last na    | ame       |                  |       |                  |                  |            |           | Your so     | cial securi     | ty number                             |
| PRASANTI                     | Η         |   | SUJA       | NAMUI     | LK               |       |                  |                  |            |           | 328         | 75 1            | 566                                   |
| If joint return, s           | pouse'    | s first name and middle initial   | Last na    | ame       |                  |       |                  |                  |            |           | Spouse's    | s social se     | curity number                         |
| Home address                 | (numbe    | er and street). If you have a P.O. box, see                                     | instruct   | ions.     |                  |       |                  | P                | Apt. no.   |           | Presider    | ntial Election  | on Campaigr                           |
| 98 BUFO                      | RD D.     | AM RD   |            |           |                  |       |                  | 2                | 2106       |           |             | ere if you,     | ,                                     |
| City, town, or p             | ost offi  | ice. If you have a foreign address, also co                                     | omplete s  | spaces be | elow.            | Sta   | ite              | ZIP c            | ode        |           | •           | 0,              | ntly, want \$3<br>Checking a          |
| CUMMING                      |           |   |            |           |                  | GF    | A .              | 300              | 40         |           | •           | ow will not     | •                                     |
| Foreign countr               | y name    |   |            | Foreign p | orovince/state/o | count | ty               | Foreig           | n postal o | code      | your tax    | or refund.      | Spouse                                |
| Filing Status                | s 🗵       | Single  |            |           |                  |       | Head of ho       | ouseh            | old (HOI   | ——-<br>Н) |             |                 |                                       |
| Check only                   |           | Married filing jointly (even if only o  | ne had     | income)   |                  |       |                  |                  |            |           |             |                 |                                       |
| one box.                     |           | Married filing separately (MFS)   |            |           |                  |       | ☐ Qualifying     | surviv           | ing spo    | use (     | QSS)        |                 |                                       |
|                              | lf y      | you checked the MFS box, enter the  | e name     | of your s | spouse. If you   | ı che | ecked the HOH    | l or Q           | SS box,    | ente      | r the chil  | ld's name       | if the                                |
|                              | qu        | ualifying person is a child but not you   | ur depe    | ndent:    |                  |       |                  |                  |            |           |             |                 |                                       |
| Digital                      |           | ny time during 2023, did you: (a) rec   |            |           |                  |       |                  | -                |            |           |             |                 | ————————————————————————————————————— |
| Assets                       |           | nange, or otherwise dispose of a dig  |            |           |                  |       |                  | ι)? (56          | e instru   | Ction     | is.)        | ∐ Yes           | ⊠ No                                  |
| Standard Deduction           |           | neone can claim:  | •          |           | •                |       | a dependent      |                  |            |           |             |                 |                                       |
| Age/Blindnes                 | s You     | :  Were born before January 2, 1  | 959 [      | Are b     | lind <b>Spc</b>  | ouse  | : U Was bor      | n befo           | ore Janu   | ary 2     | , 1959      | ☐ <b>I</b> s bl | ind                                   |
| Dependent                    | s (see    | instructions):  |            | (2)       | Social security  | ,     | (3) Relationsh   | <sub>ip</sub> (4 | ) Check t  | he bo     | x if qualif | fies for (see   | instructions):                        |
| If more                      | (1) F     | First name Last name  |            |           | number           |       | to you           |                  | Child      | tax cr    | edit        | Credit for ot   | her dependents                        |
| than four                    |           |   |            |           |                  |       |                  |                  |            |           |             |                 |                                       |
| dependents, see instruction  | c         |   |            |           |                  |       |                  |                  |            |           |             |                 |                                       |
| and check                    | . —       |   |            |           |                  |       |                  |                  |            |           |             |                 |                                       |
| here                         |           |   |            |           |                  |       |                  |                  |            |           |             | [               |                                       |
| Income                       | 1a        | Total amount from Form(s) W-2, b  | •          |           | ,                |       |                  |                  |            |           | 1a          |                 | 14,909.                               |
| Attach Form(s)               | b         | Household employee wages not re   | •          |           | ` '              |       |                  |                  |            |           | 1b          |                 |                                       |
| W-2 here. Also               | С         | Tip income not reported on line 1a  |            |           | •                |       |                  |                  |            |           | 1c          |                 |                                       |
| attach Forms<br>W-2G and     | d         | Medicaid waiver payments not rep  |            | ,         | ,                | nstru | uctions)         |                  |            |           | 1d          |                 |                                       |
| 1099-R if tax                | е         | Taxable dependent care benefits t   |            |           | •                |       |                  |                  |            |           | 1e          |                 |                                       |
| was withheld.                | f         | Employer-provided adoption bene   | efits fror | n Form 8  | 3839, line 29    |       |                  |                  |            |           | 1f          |                 |                                       |
| If you did not get a Form    | g         | Wages from Form 8919, line 6 .  |            |           |                  |       |                  |                  |            |           | . 1g        |                 |                                       |
| W-2, see                     | h         | Other earned income (see instruct   | •          |           |                  |       |                  | · ·              |            |           | 1h          |                 | 0.                                    |
| instructions.                | i         | Nontaxable combat pay election (  | see inst   | ructions) | )                |       | <u>1i</u>        |                  |            |           |             |                 |                                       |
|                              | <b>Z</b>  | Add lines 1a through 1h   | · ;        |           | · · ; ·          |       |                  |                  |            |           | . 1z        | -               | 14,909.                               |
| Attach Sch. B                | 2a        | '   | 2a         |           |                  |       | axable interest  |                  |            |           | 2b          |                 |                                       |
| if required.                 | <u>3a</u> | ·   | 3a         |           |                  |       | Ordinary divider |                  |            |           | . 3b        |                 |                                       |
| Standard                     | 4a        |   | 4a         |           |                  |       | axable amount    |                  |            |           | 4b          |                 |                                       |
| Deduction for—               | 5a        |   | 5a         |           |                  |       | axable amount    |                  |            |           | 5b          |                 |                                       |
| Single or<br>Married filing  | 6a        | ,   | 6a         |           |                  |       | axable amount    |                  |            | ٠ -       | 6b          | -               |                                       |
| separately,                  | _ c       | If you elect to use the lump-sum e  |            |           |                  | •     | •                |                  |            | ٠         |             |                 |                                       |
| \$13,850<br>• Married filing | 7         | Capital gain or (loss). Attach Sche   |            |           | •                |       |                  |                  |            | . L       | J 7         |                 |                                       |
| jointly or<br>Qualifying     | 8         | Additional income from Schedule   |            |           |                  |       |                  |                  |            |           | 8           | + .             | 1.4.000                               |
| surviving spouse,            | 9         | Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7   |            | •         |                  |       |                  |                  |            | ٠.        | 9           |                 | 14,909.                               |
| \$27,700<br>• Head of        | 10        | Adjustments to income from Sche   |            |           |                  |       |                  |                  |            | ٠.        | 10          | _               | 1.4.000                               |
| household,<br>\$20,800       | 11        | Subtract line 10 from line 9. This is   | •          | -         | _                |       |                  |                  |            | ٠.        | 11          |                 | 14,909.                               |
| If you checked               | 12        | Standard deduction or itemized  |            | •         |                  | •     |                  |                  |            | ٠.        | 12          |                 | 13 <b>,</b> 850.                      |
| any box under<br>Standard    | 13        | Qualified business income deduct  |            |           |                  |       |                  |                  |            |           | 13          | _               | 12 050                                |
| Deduction, see instructions. | 14        | Add lines 12 and 13   |            |           |                  |       |                  |                  |            |           | 14          | -               | 13,850.                               |

| Form 1040 (2023   | 3)      |  |                       |                    |                   |                     |                |               | Page <b>2</b>                              |
|-------------------|---------|--|-----------------------|--------------------|-------------------|---------------------|----------------|---------------|--|
| Tax and           | 16      | Tax (see instructions). Check  | if any from Form      | n(s): <b>1</b> 881 | 4 <b>2</b> 🗌 4972 | з 🗌                 |                | . 16          | 106.                                       |
| Credits           | 17      | Amount from Schedule 2, lin  | ne3                   |                    |                   |                     | <del>-</del> . | . 17          |  |
|                   | 18      | Add lines 16 and 17  |                       |                    |                   |                     |                | . 18          | 106.                                       |
|                   | 19      | Child tax credit or credit for   | other dependen        | its from Sched     | ule 8812          |                     |                | . 19          |  |
|                   | 20      | Amount from Schedule 3, lin  | ne 8                  |                    |                   |                     |                | . 20          |  |
|                   | 21      | Add lines 19 and 20  |                       |                    |                   |                     |                | . 21          |  |
|                   | 22      | Subtract line 21 from line 18  | 3. If zero or less,   | enter -0           |                   |                     |                | . 22          | 106.                                       |
|                   | 23      | Other taxes, including self-e  | employment tax,       | from Schedule      | e 2, line 21      |                     |                | . 23          | 0.   |
|                   | 24      | Add lines 22 and 23. This is   | your <b>total tax</b> |                    |                   |                     |                | . 24          | 106.                                       |
| <b>Payments</b>   | 25      | Federal income tax withheld  | from:                 |                    |                   |                     |                |               |  |
| _                 | а       | Form(s) W-2  |                       |                    |                   | 25a                 | 1,4            | 68.           |  |
|                   | b       | Form(s) 1099   |                       |                    |                   | 25b                 |                |               |  |
|                   | С       | Other forms (see instruction   | s)                    |                    |                   | 25c                 |                |               |  |
|                   | d       | Add lines 25a through 25c  |                       |                    |                   |                     |                | . 250         | 1,468.                                     |
| If you have a     | 26      | 2023 estimated tax paymen  | ts and amount a       | applied from 20    | )22 return        |                     |                | . 26          |  |
| qualifying child, | 27      | Earned income credit (EIC)   |                       |                    | No .              | 27                  |                |               |  |
| attach Sch. EIC.  | 28      | Additional child tax credit fro  | m Schedule 8812       | 2                  |                   | 28                  |                |               |  |
|                   | 29      | American opportunity credit  | from Form 8863        | 3, line 8 .     .  |                   | 29                  |                |               |  |
|                   | 30      | Reserved for future use .  |                       |                    |                   | 30                  |                |               |  |
|                   | 31      | Amount from Schedule 3, lin  | ne 15                 |                    |                   | 31                  |                |               |  |
|                   | 32      | Add lines 27, 28, 29, and 31   | . These are your      | total other p      | ayments and refu  | ındable credit      | s .            | . 32          |  |
|                   | 33      | Add lines 25d, 26, and 32. 1   |                       |                    |                   |                     |                | . 33          | 1,468.                                     |
| Refund            | 34      | If line 33 is more than line 2   |                       |                    |                   |                     |                | . 34          | 1,362.                                     |
|                   | 35a     | Amount of line 34 you want   |                       |                    |                   | •                   |                | 35            | 1,362.                                     |
| Direct deposit?   | b       | Routing number 1 1 1   |                       |                    |                   | Checking [          | _              | rings         |  |
| See instructions. | d       | Account number 4 8 8   |                       |                    |                   |                     |                |               |  |
|                   | 36      | Amount of line 34 you want   |                       |                    |                   | 36                  |                |               |  |
| Amount            | 37      | Subtract line 33 from line 24  |                       |                    |                   |                     |                |               |  |
| You Owe           | ٠.      | For details on how to pay, g   |                       |                    |                   |                     |                | . 37          |  |
|                   | 38      | Estimated tax penalty (see i   | _                     | -                  |                   | 38                  |                |               |  |
| Third Party       | Do      | you want to allow another  |                       |                    |                   |                     |                |               |  |
| Designee          |         | structions   | •                     |                    |                   |                     | Comp           | olete below   | . 🔀 No                                     |
|                   | De      | signee's   |                       | Phone              |                   |                     |                | identificatio | n  |
|                   | nar     |  |                       | no.                |                   |                     | ımber (        |               |  |
| Sign              |         | der penalties of perjury, I declare t<br>lief, they are true, correct, and con |                       |                    |                   |                     |                |               |  |
| Here              |         | •  | ipiete. Declaration   | 1                  |                   | ised on all illionn | ation o        |               | , ,  |
|                   | Yo      | ur signature   |                       | Date               | Your occupation   |                     |                | l .           | sent you an Identity<br>PIN, enter it here |
| Joint return?     |         |  |                       |                    | IT ENGINE         | ZR                  |                | (see inst.)   | , отног и того                             |
| See instructions. | Sp      | ouse's signature. If a joint return,   | both must sign.       | Date               | Spouse's occupati |                     |                | If the IRS s  | ent your spouse an                         |
| Keep a copy for   | ·       | , ,  | 3                     |                    |                   |                     |                |               | otection PIN, enter it here                |
| your records.     |         |  |                       |                    |                   |                     |                | (see inst.)   |  |
|                   |         | one no. (940) 784-393  | 1                     | Email address      | PRASHANTH.        |                     |                |               |  |
| Paid              | Pre     | eparer's name  | Preparer's signat     | ture               |                   | Date                | PI             | ΓIN           | Check if:                                  |
| Preparer          | VENK    | KATA SAI PAVAN KUMAR DUDIPALLI   | VENKATA SAI           | I PAVAN KUM        | MAR DUDIPALLI     |                     | PC             | 2470833       | Self-employed                              |
| Use Only          | Fir     | m's name GLOBAL TA   | XES LLC               |                    |                   |                     |                | Phone no.     | (678) 965-9522                             |
|                   | Fir     | m's address 245 ROONE  | Y CT E BRU            | JNSWICK N          | J 08816           |                     |                | Firm's EIN    | 88-2145487                                 |
| Go to www.irs.go  | ov/Forn | n1040 for instructions and the late  | est information.      |                    | BAA               | REV 03/07/24 PR     | 0              |               | Form <b>1040</b> (2023)                    |

(Rev. November 2023)

Department of the Treasury Internal Revenue Service

Taxpayer name(s) shown on return

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 Attachment

Sequence No. 70

Taxpayer identification number

| PRAS   | SANTH SUJANAMULK   | 328-75-156  | 6         |     |                 |
|--------|--|---|-----------|-----|-----------------|
| repare | r's name   | Preparer tax identifica   | ation num | ber |                 |
|        | KATA SAI PAVAN KUMAR DUDIPALLI   | P02470833   |           |     |                 |
| Part   | •  |   |           |     |                 |
|        | check the appropriate box for the credit(s) and/or HOH filing status claimed on the retubenefit(s) claimed (check all that apply).   |   | the rel   |     | arts I–V<br>HOH |
| 1      | Did you complete the return based on information for the applicable tax year provided to reasonably obtained by you?   | by the taxpayer   | Yes 🔀     | No  | N/A             |
| 2      | If credits are claimed on the return, did you complete the applicable EIC and/or C worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Sched 1040) instructions, and/or the AOTC worksheet found in the Form 8863 instructions worksheet(s) that provides the same information, and all related forms and schedules claimed?   | ule 8812 (Form<br>s, or your own                                    | X         |     |                 |
| 3      | Did you satisfy the knowledge requirement? To meet the knowledge requirement, you not the following.  • 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.  • Review information to determine that the taxpayer is eligible to claim the credit(s) and  | 's responses to   |           |     |                 |
| 4      | status and to figure the amount(s) of any credit(s)  | the return, or tent? (If "Yes,"                                     | X         | ×   |                 |
| a<br>b | Did you make reasonable inquiries to determine the correct, complete, and consistent inf<br>Did you contemporaneously document your inquiries? (Documentation should include   |   |           |     |                 |
|        | you asked, whom you asked, when you asked, the information that was provided, and information had on your preparation of the return.)  | the impact the  |           |     |                 |
| 5      | Did you satisfy the record retention requirement? To meet the record retention requirer keep a copy of your documentation referenced in question 4b, a copy of this Form 8867 applicable worksheet(s), a record of how, when, and from whom the information used to 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) processes that you relied on to determine eligibility for the credit(s) and/or HOH filing states. | r, a copy of any or prepare Form provided by the latus or to figure |           |     |                 |
|        | the amount(s) of the credit(s)   |   | ×         |     |                 |
|        |  |   |           |     |                 |
|        |  |   |           |     |                 |
| 6      | Did you ask the taxpayer whether he/she could provide documentation to substantiate credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return is selected for audit?   |   | ×         |     |                 |
| 7      | Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous (If credits were disallowed or reduced, go to question 7a; if not, go to question 8.)  | year?   | ×         |     |                 |
| а      | Did you complete the required recertification Form 8862?   |   |           |     |                 |
| 8      | If the taxpayer is reporting self-employment income, did you ask questions to prepare a correct Schedule C (Form 1040)?  | a complete and  |           |     |                 |

| orm 8 | 867 (HeV. 11-2023)  |                      |                   | Page 4                     |
|-------|---|----------------------|-------------------|----------------------------|
| 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  | Yes                  | No                | N/A                        |
|       | and does not have a qualifying child, go to question 10.)   |                      |                   |                            |
| 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)?   |                      |                   | П                          |
| Part  |   | claim C              | CTC, A            | CTC,                       |
|       | or ODC, go to Part IV.)   |                      |                   |                            |
| 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 attachment to the return?  |                      |                   |                            |
| Part  | statement to the return?  | , do to              | Dort \            | <u> </u>                   |
| 13    | Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the qua   |                      | Yes               | No                         |
| 10    | tuition and related expenses for the claimed AOTC?  |                      |                   |                            |
| Part  | Due Diligence Questions for Claiming HOH (If the return does not claim HOH filing statu   | s, go to             | D Part            | VI.)                       |
| 14    | Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax  |                      | Yes               | No                         |
|       | and provided more than half of the cost of keeping up a home for the year for a qualifying person?  |                      |                   |                            |
| 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 HOI               | H filing          | status                     |
|       | A. Interview the taxpayer, ask adequate questions, contemporaneously document the taxpayer's respo<br>in your notes, review adequate information to determine if the taxpayer is eligible to claim the credit(<br>status and to figure the amount(s) of the credit(s);            | nses on<br>s) and/c  | the ret<br>or HOH | turn or<br>fi <b>l</b> ing |
|       | <ul> <li>B. Complete this Form 8867 truthfully and accurately and complete the actions described in this checkled credit(s) claimed and HOH filing status, if claimed;</li> </ul>   | 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 88 Document Retention.   | 37 instri            | uctions           | under                      |
|       | 1. A copy of this Form 8867.  |                      |                   |                            |
|       | 2. The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed.  |                      |                   |                            |
|       | <ol><li>Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer<br/>credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).</li></ol>   | 's eligib            | ility for         | the                        |
|       | <ol><li>A record of how, when, and from whom the information used to prepare this form and the applica<br/>obtained.</li></ol>  | ble worl             | ksheet(           | s) was                     |
|       | <ol><li>A record of any additional information you relied upon, including questions you asked and the tax<br/>determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount</li></ol>  | oayer's<br>ınt(s) of | respon<br>the cre | ses, to<br>edit(s).        |
|       | If you have not complied with all due diligence requirements, you may have to pay a penalty for each related to a claim of an applicable credit or HOH filing status (see instructions for more information   | h failur<br>).       | 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?  | 1                    | Yes               | No                         |







2023 (Approved software version)

### Page 1

Fiscal Year Beginning

YOUR DRIVER'S Fiscal Year LICENSE/STATE ID Ending

071412093

SUFFIX

YOUR FIRST NAME YOUR SOCIAL SECURITY NUMBER МΙ 328-75-1566 1. PRASANTH

STATE

ISSUED

GA

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

SUJANAMULK

SPOUSE'S FIRST NAME SPOUSE'S SOCIAL SECURITY NUMBER

DEPARTMENT USE ONLY

LAST NAME **SUFFIX** 

ADDRESS (NUMBER AND STREET or P.O. BOX) (Use 2nd address line for Apt, Suite or Building Number) **CHECK IF ADDRESS HAS CHANGED** 2. 98 BUFORD DAM RD

APT NO 2106

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

(COUNTRY IF FOREIGN)

4. Enter your Residency Status with the appropriate number ...... 1. FULL- YEAR RESIDENT 2. PART- YEAR RESIDENT TO 3. NONRESIDENT Omit Lines 9 thru 14 and use Form 500 Schedule 3 if you are a part-year or nonresident filer.

Filing Status 5. Enter Filing Status with appropriate letter (See IT-511 Tax Booklet).....

A. Single B. Married filing joint C. Married filing separate (Spouse's social security number must be entered above) D. Head of Household or Qualifying Surviving Spouse

6. Number of exemptions (Check appropriate box(es) and enter total in 6c.) 6a. Yourself X 6b. Spouse 6c. 1

7a. Number of Qualified Dependents\* 7c. Total Number of Dependents 7b. Number of Unborn Dependents

\*Enter details on Line 7d., and DO NOT include yourself, spouse and/or your unborn dependents. See IT-511 Tax Booklet.

Residency Status



2023

Page 2



YOUR SOCIAL SECURITY NUMBER 328-75-1566

| 7d. Qualified Dependents. (If First Name, MI.   | you have more than 4 d           | ependents, attach a list c<br>Last Name | of additional dependents)         |                            |
|---|----------------------------------|---|-----------------------------------|----------------------------|
| i not rame, mi.   |                                  | Edgt Nume                               |                                   |                            |
| Social Security Nun   | ıber                             | Relationship to You                     |                                   |                            |
| First Name, MI.   |                                  | Last Name                               |                                   |                            |
| Social Security Num   | ber                              | Relationship to You                     |                                   |                            |
| First Name, MI.   |                                  | Last Name                               |                                   |                            |
| Social Security Num   | ber                              | Relationship to You                     |                                   |                            |
| First Name, MI.   |                                  | Last Name                               |                                   |                            |
| Social Security Num   | ber                              | Relationship to You                     |                                   |                            |
| INCOME COMPUTATIONS   |                                  |   |                                   |                            |
| If amount on line 8, 9, 10, 13 o  | r 15 is negative, use the        | minus sign (-). Example                 | -3456.                            |                            |
| 8. Federal adjusted gross incor<br>(Do not use FEDERAL TAX/<br>W-2s you must include a co | ABLE INCOME) If the amou         | unt on Line 8 is \$40,000 or            | more, or your gross incon         | 14909 ne is less than your |
| 9. Adjustments from Form 500  | Schedule 1 (See IT-511 T         | ax Booklet)                             | 9.                                |                            |
| 10. Georgia adjusted gross inco   | me (Net total of Line 8 and      | I Line 9)                               | 10.                               | 14909                      |
| 11. Standard Deduction (Do not (See IT-511 Tax Booklet)                                   | use FEDERAL STANDAR              | D DEDUCTION)                            | 11a.                              | 5400                       |
| b. Self: 65 or over?  | lind? Total                      | x 1,300=                                | 11b.                              |                            |
| Spouse: 65 or over? B c. Total Standard Deduction   | lind?<br>n (Line 11a + Line 11h) |   | 11c                               | 5400                       |
|   | Line 12c (Do not write on bot    |   | 110.                              | 0100                       |
| 12. Total Itemized Deductions use   | d in computing Federal Tax       | able Income. If you use iten            | mized deductions, <b>you must</b> | include Federal Schedule A |
| a. Federal Itemized Deduct  | ions (Schedule A- Form 10        | )40)                                    | 12a.                              |                            |
| b. Less adjustments: (See I   | Г-511 Тах Booklet)               |   | 12b.                              |                            |
| c. Georgia Total Itemized Dec   | ductions                         |   | 12c.                              |                            |
| 13. Subtract either Line 11c or L   | ine 12c from Line 10; ente       | r balance                               | 13.                               | 9509                       |



2400411535

## YOUR SOCIAL SECURITY NUMBER 328-75-1566

2700

### Page 3

or multiply by \$3,700 for filing status B or C

14a. Enter the number from Line 6c. 1 Multiply by \$2,700 for filing status A or D 14a.

| 14b. | En   | ter the numb                 | per from Lin  | e 7c. Mult         | iply by | y \$3,000  |              | 14b.         |    |                                   |            |               |
|------|------|------------------------------|---------------|--------------------|---------|--|--------------|--------------|----|-----------------------------------|------------|---------------|
| 14c. | Ad   | d Lines 14a                  | . and 14b. E  | Enter total        |         |  |              | 14c.         |    |                                   |            | 2700          |
|      | Ge   | orgia NOL ι                  | utilized (Car | nnot exceed Lir    | ie 15a  | or Schedule 3,<br>a or the amount<br>ooklet for more | t after      |              |    |                                   |            | 6809          |
| 15c. | Ge   | orgia Taxab                  | le Income (   | Line 15a less L    | ine 1   | 5b)  |              | 15c.         |    |                                   |            | 6809          |
| 16.  | Та   | x (Use Tax                   | Rate Sched    | lule in the IT-51  | 1 Tax   | x Booklet)   |              | 16.          |    |                                   |            | 221           |
| 17.  | Lo   | w Income (                   | Credit 1      | 7a. 1              | 17b.    | 8  |              | 17c.         |    |                                   |            | 8             |
| 18.  | Ot   | her State(s)                 | Tax Credit    | (Include a cop     | y of th | ne other state(s                                     | ) return)    | . 18.        |    |                                   |            |               |
| 19.  | Cr   | edits used fr                | rom IND-CF    | R Summary Wo       | rkshe   | et   |              | . 19.        |    |                                   |            |               |
| 20.  |      | tal Credits                  |               | Schedule 2 G       | eorgi   | a Tax Credits  | (must be fil | ed 20.       |    |                                   |            |               |
| 21.  | Tot  | al Credits Us                | ed (sum of Li | nes 17-20) cann    | ot exce | eed Line 16  |              | 21.          |    |                                   |            | 8             |
| 22.  | Ва   | lance (Line                  | 16 less Line  | e 21) if zero or I | ess th  | an zero, enter z                                     | zero         | 22.          |    |                                   |            | 213           |
| GΑ   | Wa   |                              | . For other i | ncome stateme      |         |  |              |              |    | me from W-2s, 1<br>orm G2-RP Line |            |               |
|      | (INC | OME STATE                    | MENT A)       |                    |         | (INCOME STAT   | EMENT B)     |              |    | (INCOME STATE                     | MENT C)    |               |
| 1.   | WI   | THHOLDING 1                  | ГҮРЕ:         |                    | 1.      | WITHHOLDING  | TYPE:        |              | 1. | WITHHOLDING T                     | YPE:       |               |
|      | ×    | W-2                          | G2-A          | G2-LP              |         | W-2  | G2-A         | G2-LP        |    | W-2                               | G2-A       | G2-LP         |
| •    |      | 1099                         | G2-FL         | G2-RP              |         | 1099   | G2-FL        | G2-RP        | •  | 1099                              | G2-FL      | G2-RP         |
| 2.   | ID I | PLOYER/PAY<br>NUMBER (FEI    | N) X SSN      |                    | 2.      | EMPLOYER/PAY   |              |              | 2. | EMPLOYER/PAY<br>ID NUMBER (FEII   |            |               |
|      | 3    | 716592                       | 58            |                    |         |  |              |              |    |                                   |            |               |
| 3.   |      | <b>ployer/pay</b><br>8333741 |               | /ITHHOLDING ID     | 3.      | EMPLOYER/PA  | YER STATE W  | THHOLDING ID | 3. | EMPLOYER/PAY                      | ER STATE W | ITHHOLDING ID |

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

All Pages (1-5) are required for processing

4. GA WAGES / INCOME

5. GA TAX WITHHELD

01 1555 115 2023 GA 004 T1 23

4. GA WAGES / INCOME

5. GA TAX WITHHELD

REV 01/29/24 PRO

INTUIT

4. GA WAGES / INCOME

5. GA TAX WITHHELD

14909

750



2400411545

### YOUR SOCIAL SECURITY NUMBER 328-75-1566

### Page 4

| 1.<br>2. | W-2 G2-A G2-LP<br>1099 G2-FL G2-RP   | 1.     | (INCOME STATE<br>WITHHOLDING 1<br>W-2<br>1099<br>EMPLOYER/PAY<br>D NUMBER (FEI | TYPE:<br>G2-A<br>G2-FL<br>ER FEDERAL | G2-LP<br>G2-RP | 1.<br>2. |                 | PE:<br>G2-A<br>G2-FL | G2-LP<br>G2-RP |
|----------|--|--------|--|--------------------------------------|----------------|----------|-----------------|----------------------|----------------|
| 3.       | EMPLOYER/PAYER STATE WITHHOLDING ID 3  | 3.     | EMPLOYER/PA  | /ER STATE WI                         | THHOLDING ID   | 3.       | EMPLOYER/PAYER  | R STATE WIT          | THHOLDING ID   |
| 4.       | GA WAGES / INCOME  | 4.     | GA WAGES / IN  | COME                                 |                | 4.       | GA WAGES / INCO | ME                   |                |
| 5.       | GA TAX WITHHELD 5  | 5.     | GA TAX WITHHI  | ≣LD                                  |                | 5.       | GA TAX WITHHELD | D                    |                |
| 23.      | Georgia Income Tax Withheld on Wages a<br>(Enter Tax Withheld Only and include W-2s ar |        |  |                                      | 23.            |          |                 |                      | 750            |
| 24.      | Other Georgia Income Tax Withheld<br>(Must include G2-A, G2-FL, G2-LP and/or G2-       |        |  |                                      | 24.            |          |                 |                      |                |
| 25.      | Estimated Tax paid for 2023 and Form IT-5  |        | •  |                                      | 25.            |          |                 |                      |                |
| 26.      | Schedule 2B Refundable Tax Credits (Cannot be claimed unless filed electronical        |        |  |                                      | . 26.          |          |                 |                      |                |
| 27.      | Total prepayment credits (Add Lines 23, 24,  | , 25   | and 26)  |                                      | 27.            |          |                 |                      | 750            |
| 28.      | If Line 22 exceeds Line 27, subtract Line 27 balance due                               |        |  |                                      | 28.            |          |                 |                      |                |
| 29.      | If Line 27 exceeds Line 22, subtract Line 22 overpayment                               |        |  |                                      | . 29.          |          |                 |                      | 537            |
| 30.      | Amount to be credited to 2024 ESTIMATE   | ED     | TAX  |                                      | 30.            |          |                 |                      | 0              |
| 31.      | Georgia Wildlife Conservation Fund (No gif   | ft of  | f less than \$1.   | 00)                                  | 31.            |          |                 |                      |                |
| 32.      | Georgia Fund for Children and Elderly (No  | gif    | t of less than   | \$1.00)                              | 32.            |          |                 |                      |                |
| 33.      | Georgia Cancer Research Fund (No gift of   | f les  | ss than \$1.00)  |                                      | 33.            |          |                 |                      |                |
| 34.      | Georgia Land Conservation Program (No g  | gift c | of less than \$  | 1.00)                                | 34.            |          |                 |                      |                |
| 35.      | Georgia National Guard Foundation (No gif  | ft of  | less than \$1.   | 00)                                  | 35.            |          |                 |                      |                |
| 36.      | Dog & Cat Sterilization Fund (No gift of les   | ss th  | nan \$1.00)  |                                      | 36.            |          |                 |                      |                |
| 37.      | Saving the Cure Fund (No gift of less than   | n \$1  | .00)   |                                      | 37.            |          |                 |                      |                |
| 38.      | Realizing Educational Achievement Can Happe (No gift of less than \$1.00)              | en (F  | REACH) Progra  | m                                    | 38.            |          |                 |                      | _              |

Preparer's Firm Name GLOBAL TAXES LLC



YOUR SOCIAL SECURITY NUMBER 328-75-1566

2023 Page 5

| 39. Public Safety Memorial   | Grant (No gift of less than \$1.00   | )39.  |  |                 |
|--|--|---|--|-----------------|
| 40. Disabled Veterans' Scho  | plarship Fund (No gift of less than  | <b>\$1.00)</b> 40.  |  |                 |
| 41. Form 500 UET (Estima   | ted tax penalty) 500 UET exce  | eption attached 41.   |  |                 |
| 42. Penalty: Late Payment a  | and/or Late Filing   | 42.   |  |                 |
| 43. Interest   |  | 43.   |  |                 |
| MAKE CHECK PAYABL  | s 28, 31 through 43<br>LE TO GEORGIA DEPARTMENT OF<br>PARTMENT OF REVENUE PROCES<br>ITA, GA 30374-0399 | F REVENUE,  |  |                 |
| THIS IS YOUR REFUND  | Subtract the sum of Lines 30 thru 4  | 45.   |  | 537             |
|  | ect Deposit information or if yo   | u are a first time filer you will                           | be issued a paper check.   |                 |
| 45a. Direct Deposit (U.S. Accounts C   | Only) Type: Checking 🗙 Saving  | s   |  |                 |
| Routing Number 111000025   |  | Account<br>Number 4880839                                   | 01700  |                 |
|  | mplete. If prepared by a person other than   |   | nd statements) and to the best of my/our led on all information of which the preparer                          |                 |
| Taxpayer's Signature   | (Check box if deceased)  | Spouse's Signature  | (Check box if deceased)  |                 |
| Taxpayer's Date of Death   | ١  | Spouse's Date of Death                                      | 1  |                 |
| 3/23/24  |  |   |  |                 |
|  |  |   |  |                 |
| Taxpayer's Signature Da  | ate Taxpayer's Ph  | none Number   | Spouse's Signature Date  |                 |
|  |  |   | Spouse's Signature Date at the below e-mail address regarding any  | updates to      |
| By providing my e-mail address   | I am authorizing the Georgia Department  |   | at the below e-mail address regarding any  |                 |
| By providing my e-mail address my account(s).                                | I am authorizing the Georgia Department  |   |  | uss this return |
| By providing my e-mail address<br>my account(s).<br>Taxpayer's E-mail Addres | I am authorizing the Georgia Department  | of Revenue to electronically notify me a                    | at the below e-mail address regarding any<br>I authorize DOR to discu  | uss this return |
| By providing my e-mail address<br>my account(s).<br>Taxpayer's E-mail Addres | I am authorizing the Georgia Departmentss  | of Revenue to electronically notify me a<br>Prepare<br>678- | at the below e-mail address regarding any I authorize DOR to disco<br>with the named prepare er's Phone Number | uss this return |

Preparer's SSN/PTIN/SIDN P02470833