Taxation

2022 Ohio IT 1040

Individual Income Tax Return



02 13 24

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

22000198

Sequence No. 1

AMENDED RETURN - Check here and include Ohio IT RE. NOL CARRYBACK - Check here and include Schedule IT NOL. Primary taxpayer's SSN (required) Spouse's SSN (if filing jointly) If deceased School district # If deceased 092 65 6713 6701 M.I. Last name First name JITHENDRA KUMAR PEDARLA Spouse's first name (if filing jointly) M.I. Last name Address line 1 (number and street) or P.O. Box 1391 STRATFORD DR Address line 2 (apartment number, suite number, etc.) Ohio county (first four letters) City State ZIP code ОН 44240 PORT KENT 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) Nonresident >> Part-vear X Single, head of household or qualifying widow(er) Resident resident Indicate state Married filing jointly Check only one for spouse (if filing jointly) Spouse's SSN Resident Part-year Nonresident >> resident Indicate state 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. Do not staple or paper clip 1. Federal adjusted gross income (federal 1040 or 1040-SR, line 11). Place a "-" in the box 2142 if negative..... 2a. Additions - Ohio Schedule of Adjustments, line 10 (include schedule)......2a. 2b. Deductions – Ohio Schedule of Adjustments, line 39 (include schedule)......2b. 2142 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)4. Number of exemptions including you and your spouse/dependents, if applicable: 0



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

MM-DD-YY Code

0

2022 Ohio IT 1040

Individual Income Tax Return



092 65 6713 SSN

22000298 Sequence No. 2

7a. Amount from line 7 on page 1	⁷ a.	0
8a.Nonbusiness income tax liability on line 7a (see instructions for tax tables)	8a.	0
8b. Business income tax liability – Ohio Schedule IT BUS, line 14 (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 35 (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.	
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.	14
15.Estimated and extension payments (from Ohio IT 1040ES and IT 40P), and credit carryforward from last year's return	15.	
16.Refundable credits – Ohio Schedule of Credits, line 41 (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.	14
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.	14
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 Ohio IT 40P (if original return) or IT 40XP (if amended return) and make check payable to "Ohio Treasurer of State" AMOUNT D	DUE ▶ 23.	
24. Overpayment (line 20 minus line 13)	24.	14
25. Original return only – portion of line 24 carried forward to next year's tax liability	25.	
d. Nature Preserves/Scenic Rivers e. Breast/Cervical Cancer f. Wishes for Sick Children	otal26g.	
27. REFUND (line 24 minus lines 25 and 26g)	JND ▶ 27.	14
Sign Here (required): I have read this return. Under penalties of perjury, I declare that, to the best of my knowledge and belief, the return and all enclosures are true, correct and complete.	If your refund is \$1.00 or less, no refund v If you owe \$1.00 or less, no payment is	
▶Primary signature Phone number (330) 554-5229	NO Payment Included – Ma Ohio Department of Taxat	
Spouse's signature Date	P.O. Box 2679	
Check here to authorize your preparer to discuss this return with the Department. Preparer's printed name Phone number	Columbus, OH 43270-26 Payment Included – Mail	
Preparer's printed namePhone number(678) 965-9522	Ohio Department of Taxat	
Preparer's TIN (PTIN) P 02470833	P.O. Box 2057 Columbus, OH 43270-20)57

Preparer's TIN (PTIN) P 02470833



02 13 24

2022 Ohio Schedule of Credits

Use only black ink. Use whole dollars only.

Primary taxpayer's SSN 092 65 6713



2280198 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.	Income-based exemption credit	9.	20
10.	Total (add lines 2 through 9)	.10.	20
11.	Tax less credits (line 1 minus line 10; if negative, enter zero)	. 11.	C
12.	Joint filing credit (see instructions for table). % times line 11, up to \$650	.12.	C
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.	Vocational job credit (include a copy of the credit certificate)	.17.	
18.	Ohio adoption credit	.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.	Grape production credit	.21.	
22.	InvestOhio credit (include a copy of the credit certificate)	.22.	
23.	Lead abatement credit (include a copy of the credit certificate)	.23.	
24.	Opportunity zone investment credit (include a copy of the credit certificate)	.24.	



2022 Ohio Schedule of Credits

Primary taxpayer's SSN 092 65 6713



Sequence No. 8

25. Technology	r investment credit carryforward (include a copy of	f the credit certificate)25.		
26. Enterprise	26. Enterprise zone day care & training credits (include a copy of the credit certificate)26.			
27. Research 8	& development credit (include a copy of the credit	t certificate)27.		
28. Nonrefunda	able Ohio historic preservation credit (include a co	py of the credit certificate)28.		
29. Total (add l	ines 12 through 28)	29.	0	
30. Tax less ad	Iditional credits (line 11 minus line 29; if negative, e	nter zero)30.	0	
Nonresident Cre	<u>edit</u>			
Dates of Ohio re	esidency to	Other state of residency		
	nt Portion of Ohio adjusted gross income - RC Section I, line 18 (include a copy)31.			
32. Ohio adjus	ted gross income (Ohio IT 1040, line 3)32.			
33a. Divide line 3 if greater the	31 by line 32 (four decimals; do not round; an 1, enter 1.0000)	33a.		
33. Nonresider	nt credit (line 30 times line 33a)	33.		
Resident Credit				
34. Resident ci	redit – Ohio IT RC, line 7 (include a copy)	34.		
35. Total nonr	efundable credits (add lines 10, 29, 33 and 34; en	ter here and on Ohio IT 1040, line 9)35.	20	
	Refundable Cred	<u>lits</u>		
36. Refundable	e Ohio historic preservation credit (include a copy of	of the credit certificate)36.		
37. Refundable	e job creation credit & job retention credit (include a c	copy of the credit certificate)37.		
38. Pass-throu	gh entity credit (include a copy of the Ohio IT K-1	s)38.		
39. Motion pict	ure & Broadway theatrical production credit (includ	le a copy of the credit certificate)39.		
40. Venture ca				
	pital credit (include a copy of the credit certificat	e)40.		



2022 Schedule of Ohio Withholding

22

Sequence No. 11

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

Primary taxpayer's SSN

092 65 6713

List your and your spouse's (if filing jointly) W-2, 1099, and W-2G forms **only if they have Ohio withholding**. Enter "P" in the "P/S" box if the form is the primary taxpayer's and enter "S" if it is the spouse's. If the Ohio ID number on a statement has 9 digits, enter only the first 8 digits. Complete additional copies if necessary. **Place state copies of your income statements after the last page of your return.**

Part A - Total Withholding

Part B - W-2s			
1. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
P	316402079	2142	103
	Box 15 - Employer's Ohio ID number	Box 16 - Ohio wages, tips, etc.	Box 17 - Ohio income tax
	51164429	2142	14
	01101129	2112	<u> </u>
2. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
			- 4 4
	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
4. 173	BOX D - EIIN	Box 1 - Wages, ups, other compensation	Box 2 - 1 ederal modific 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
	, ,	3 , 1 ,	
6. P/S	Box b - EIN	Box 1 - Wages, tips, other compensation	Box 2 - Federal income tax withheld
	Day 45 Franksyar's Ohio ID myrahar	Day 16. Ohio wagaa tina ata	Day 17 Ohia income tay
	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



2022 Schedule of Ohio Withholding Primary taxpayer's SSN



		092 65 6713	22350298
Part C -	1099-Rs	092 63 6713	Sequence No. 12
1. P/S		Box 1 - Gross distribution	Total Box 7 - distribution 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 Box 7 - distribution 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 Box 7 - distribution 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 Box 7 - distribution Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld	Box 14 - Ohio tax withheld
D1 D	W 00 -		
<u>Part D - 1</u> 1. P/S	w-2Gs 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
<u>Part E - </u> 1. P/S	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

Box 1 - Nonemployee compensation

Box 7 - State income

2. P/S Payer's TIN

Box 6 - Payer's Ohio number

Box 4 - Federal income tax withheld

Box 5 - Ohio tax withheld