

2023 Ohio IT 1040

Individual Income Tax Return



Use only black ink/UPPERCASE letters. Use whole dollars only. 2300

23000198

Sequence No. 1

AMENDED RETURN - Check here and include Ohio IT RE. NOL CARRYBACK - Check here and include Schedule IT NOL. Primary taxpayer's SSN (required) If deceased Spouse's SSN (if filing jointly) ✓ If deceased School district # 835 61 7957 5703 First name M.I. Last name HEMANTH SAI KRI **GUDURU** Spouse's first name (if filing jointly) M.I. Last name Address line 1 (number and street) or P.O. Box 584 LITTLEBURY LN Address line 2 (apartment number, suite number, etc.) Ohio county (first four letters) City State ZIP code DAYTON ОН 45458 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 12500 if negative..... Do not staple or 12500 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: 10100 6. Taxable business income - Ohio Schedule of Business Income, line 15 (include schedule)................6. 10100



MM-DD-YY

REV 02/07/24 PRO

2023 Ohio IT 1040

Individual Income Tax Return

835 61 7957

discuss this return

SSN:



23000298 Sequence No. 2

7a.Amount from line 7 on page 1	7a.	10100
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.	
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.	406
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.	406
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.	406
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"	DUE ▶ 23.	
24. Overpayment (line 20 minus line 13)	24.	406
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	otal26g.	
27. REFUND (line 24 minus lines 25 and 26g) YOUR REF	UND ▶ 27.	406
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.		less, no refund will be issued.
Primary signature Phone number(937) 812-9230	NO Payment II	ncluded – Mail to:
Spouse's signature Date	P.O. E	ment of Taxation Box 2679 DH 43270-2679
Preparer's printed name Phone number (678) 965-9522	Payment Inc	luded – Mail to: ment of Taxation
Authorize your preparer to Non-paid preparer PTIN: P 02082703		3ox 2057 DH 43270-2057

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2023 Ohio Schedule of Credits

Use only black ink. Use whole dollars only. Primary taxpayer's SSN $835 \ 61 \ 7957$



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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.	(
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.	C
9.	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.	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 835 61 7957



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.

44. Total refundable credits (add lines 39 through 43; enter here and on Ohio IT 1040, line 16)......44.



2023 Schedule of Ohio Withholding

Sequence No. 11

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

Primary taxpayer's SSN

835 61 7957

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. 406

Part B - W-2s 1. P/S Box 1 - Wages, tips, other compensation Box 2 - Federal income tax withheld Box b - EIN Ρ 881916996 12500 1875 Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, etc. Box 17 - Ohio income tax 12500 406 54224548 Box 1 - Wages, tips, other compensation Box 2 - Federal income tax withheld 2. P/S Box b - EIN Box 15 - Employer's Ohio ID number Box 17 - Ohio income tax Box 16 - Ohio wages, tips, etc. Box 1 - Wages, tips, other compensation Box 2 - Federal income tax withheld 3. P/S Box b - EIN Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, etc. Box 17 - Ohio income tax Box 2 - Federal income tax withheld 4. P/S Box b - EIN Box 1 - Wages, tips, other compensation Box 17 - Ohio income tax Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, etc. Box 1 - Wages, tips, other compensation Box 2 - Federal income tax withheld 5. P/S Box b - FIN Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, etc. Box 17 - Ohio income tax Box 1 - Wages, tips, other compensation Box 2 - Federal income tax withheld 6. P/S Box b - EIN Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, etc. Box 17 - Ohio income tax Box 2 - Federal income tax withheld Box 1 - Wages, tips, other compensation 7. P/S Box b - EIN Box 17 - Ohio income tax

Box 16 - Ohio wages, tips, etc.



Box 15 - Employer's Ohio ID number

2023 Schedule of Ohio Withholding Primary taxpayer's SSN

835 61 7957





D 40	1000 B	835 61 7957		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	Вох	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	Вох	t 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	Вох	: 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	Вох	14 - Ohio tax withheld
Dowt D	W 20-			
<u>Part D -</u> 1. P/S	W-2GS Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Fed	eral income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Вох	15 - Ohio income tax withheld
2. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Fed	eral income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Вох	15 - Ohio income tax withheld
3. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 - Fed	eral income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings	Вох	: 15 - Ohio income tax withheld
Part E - 1. P/S	1099-NECs Payer's TIN	Box 1 - Nonemployee compensation	Box 4 - Fed	eral income tax withheld
	Box 6 - Payer's Ohio number	Box 7 - State income	Вох	5 - Ohio tax withheld
2. P/S	Payer's TIN	Box 1 - Nonemployee compensation	Box 4 - Fed	eral income tax withheld
	Box 6 - Payer's Ohio number	Box 7 - State income	Вох	5 - Ohio tax withheld

Form R					Fiscal Ye	ars Fill in D	ates	
	2023 INC	KETTERING CIT		2023	Beginning			
THIS RETURN MUST BE FILED BY EVERYONE REQUIRED TO							onths	
File by	OF ESTIMATED TAY EVEN THOUGH DECLADATION WAS ACCUIDATE AND DAID IN FULL					nding Date		
OCCUPATION OR PRINCIPAL BUSINESS ACTIVITY						,	Yes	No
INDICATE SOLE PROPRIETO	RSHIP		ARE YOU A RESIDE	NT? · · ·		[×	
	LOYEE OTHER	Loon	DID YOU FILE A RET	TURN FOR 202	2?			
ACCOUNT NUMBER	ACCOUNT TYPE	SSN	HAS INTERNAL REV	ENUE SERVIC	E INCREASED YOU	JR		
835-61-7957					D INCOME TAX RETURN			
Date moved out		-	BEEN FILED?					
HEMANTH SAI KRISH		<u>I</u>	YOUR LOCAL PHON		ffice Use Only	,	230	
			This Space	FOITAXO	ince use only			
584 LITTLEBURY LN								
DAYTON		ОН 45458	_					
Your Name, Address and Social Secur On Our Records. Make Corrections W	rity Number/Federal ID Number Are Pri /here Necessary. Add Social Security N n And Schedules in Lieu of Page 2 Sch d if all lines Applicable to Taxpayer Are	inted Above As They Appear lumber/Federal ID Number If						
	Where Employed, And 2023							n(s)
	ch Copy of W-2 Form(s))	City Where	Employed	City I ax	Withheld	Wages		
MINDSCRIPTS LLC					281		12	500
	(if above is fully taxable and						12	500
	NCOME: FROM PAGE 2							
	ICOME (TOTAL OF LINES 1.						12	500
	OT DEDUCTIBLE (FROM LIN OT TAXABLE (FROM LINE L	•						
ADJUST- C DIFFERENCE	CE BETWEEN LINES 4a and b TO I	•						
MENISIO	ED NET INCOME (Line 3 plus		•	•			12	500
	f Line 5a Allocable (om step 5 Schedule Y		<u> </u>			
	OCABLE NET LOSS PER PI		RETURNS (Submit S	Schedule)	[
	SUBJECT TO KETTERI	ING CITY INCOM	IE TAX (Line 5a OR	5b LESS LII	NE 5c)			500
	ING CITY TAX RATE		- I		001			281
	a Tax withheld by employeb Payments and credits or				281			
ALLOWABLE CREDITS	c Earned income	1 2023 Deciaration of Est	(Resident					
	taxes paid City of		individuals only)					
9 BALANCE OF TAX DU	UE (Line 7 Less Line 8) Mak	TOTAL CREDITS ALLO						281
	IMED (If Line 8 Exceeds Line		-	inem i iiiig	0			
Enter Amount of line 10		our 2024 Estimated Tax						
			\$					
11 Total Income Subject to		x	٥		11 \$			
•	d				·			
	ine 11 - Line 12)							
	e (Line 13 - Line 14) imated Payment Due (1/4 of L							
	eturn (Add Lines 9 and 16)	•						
	RETURN INCLUDING ACCOMPANYIN ETE AND THAT THE FIGURES USED					OHYB99	901 09	9/27/16
SYAM PRIYA RAM SA SIGNATURE OF PERSON PREPARIN	GAR GUPTA TALLAM O		NATURE OF TAXPAYER O	R AGENT				DATE
GLOBAL TAXES LLC								
245 ROONEY CT								
E BRUNSWICK	NJ 088							
ADDRESS OR NAME AND ADDRESS			NATURE OF SPOUSE					DATE
If this return was prepared by a tax	practitioner, may we contact your p	ractitioner directly with questio	ns regarding the preparat	ion of this retu	rn? YES	U NO) [