16

(T) **Mr. Prasad,Gaurav**

(S) **Mrs. SWETA KUMARI,FNU**

3201 Century Park BLVD Apt 1017
Austin,TX 78727

H&R BLOCK

OFFICE NUMBER: 43189

CONFIDENTIAL CLIENT INFORMATION

TAXPAYER

Prasad,Gaurav

CELL	**4084124613**
BEST TIME TO CALL:	Anytime
(T)SSN	**804-04-7275**
E-MAIL ADDRESS:	billsnbanks.gaurav@gmail.com
FILING STATUS:	2-Married Filing Jointly
ONLINE RETURN:	Best of Both | Self Select PIN
FED EFILE SETTLEMENT:	IRS Refund | Direct Deposit
STATE EFILE SETTLEMENT:	See GENERAL

TAX PREPARER

Barbara Coleman

TAX PREP START DATE:	01-22-2017
TAX PREP FINISH DATE:	01-22-2017
NEW or RETURNING:	New
RETURNS PREPARED:	1040 Fed,AZ
E-SIGNED DOCUMENTS:	No

BLOCK FEES

RETURN PREP FEE:	$69.98
SALES TAX:	$1.98
TOTAL FEES	**$71.96**

DEPENDENTS NAME: 1 Total	RELATIONSHIP	MONTH(S)
Prasad,Garvi	Daughter	12

GENERAL

ENTITY	ADJUSTED GROSS INCOME	TAXABLE INCOME	TAX LIABILITY	TOTAL PAYMENTS	REFUND / BALANCE DUE	SETTLEMENT OPTION
FEDERAL	88961	64211	8706	11718	4012	IRS Refund | Direct Deposit
ARIZONA	86661	70172	2055	2402	347	DOR Refund | Direct Deposit

FORM W2 INFO: Federal / **FORM W2 INFO: State**

SOURCE	EIN	O	TYPE	FEDERAL WAGES	FEDERAL W/H	SS WAGES	SS W/H	MEDICARE WAGES	MEDICARE W/H	DEF COMP	ALLOC TIPS	DCB	EPHC	STATE	STATE WAGES	STATE W/H	LOCAL WAGES	LOCAL W/H
SAAMA TECHNOLOGIES INC	77-0456182	T	R	88961	11718	88961	5516	88961	1290					AZ	88961	2402		
				-----	-----	-----	-----	-----	-----	-----	-----	-----	-----		-----	-----	-----	-----
				88961	**11718**	**88961**	**5516**	**88961**	**1290**	**0**	**0**	**0**	**0**		**88961**	**2402**	**0**	**0**

H&R BLOCK®

SEND A FRIEND

Send A Friend & get up to $40!

Hand out these referral coupons & you will get $20 for each new client that you refer to H&R Block (up to two)[2].

A couple of items to remember:

1. You and your friend must pay for their tax preparation in order to receive the Send A Friend reward.
2. Your friend must be a new client to H&R Block (a new client is defined as a person who did not use an H&R Block office to prepare their prior year return).
3. Your friend must begin his/her tax office interview tomorrow or later, but on or before April 10, 2017.
4. Your $20 gift card will be mailed approximately two weeks after your friend has had his or her taxes prepared in an H&R Block office and paid for that tax preparation service.

$25 off

NEW CLIENTS:
BRING IN THIS COUPON AND GET $25 OFF YOUR TAX PREPARATION.[1]

Expires April 10, 2017

Offer valid from:
01/23/2017 - 4/10/2017
Coupon code:
122086557
Valid at participating H&R Block and Block Advisors offices.

16-819

Hello,

I,
Gaurav Prasad
want to refer you to

Barbara Coleman
8150 KIRBY DR
HOUSTON TX 77054
7136686891

Schedule your appointment today! You can visit hrblock.com to find your tax professional and set up an appointment or call 1-800-HRBLOCK (1-800-472-5625).

H&R BLOCK®

[1] The Send A Friend coupon must be presented prior to the completion of initial tax office interview. Referred client must be a new client, defined as an individual who did not use H&R Block or Block Advisors office services to prepare his or her prior-year tax return. Discount valid only for tax prep fees for an original 2016 personal income tax return prepared in a participating office. May not be combined with any other offer, special promotion or pricing program, including Free 1040EZ. Void if sold, purchased or transferred, and where prohibited. No cash value. Must be a resident of the U.S., in a participating U.S. office. H&R Block employees including Tax Professionals are excluded. Expires 4/10/2017.

[2] Referring client will receive a $20 gift card for each valid new client referred, limit two. Gift card will be mailed approximately two weeks after referred client has had his or her taxes prepared in an H&R Block or Block Advisors office and paid for that tax preparation. Referred client must have taxes prepared by April 10, 2017. OBTP# B13696

$25 off

NEW CLIENTS:

BRING IN THIS COUPON AND GET $25 OFF YOUR TAX PREPARATION.[1]

Expires April 10, 2017

Offer valid from:

01/23/2017 - 4/10/2017

Coupon code:

122086567

Valid at participating H&R Block and Block Advisors offices.

16-819

Hello,

I,

Gaurav Prasad

want to refer you to

Barbara Coleman

8150 KIRBY DR
HOUSTON TX 77054
7136686891

Schedule your appointment today! You can visit hrblock.com to find your tax professional and set up an appointment or call 1-800-HRBLOCK (1-800-472-5625).

H&R BLOCK®

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$25 off

NEW CLIENTS:

BRING IN THIS COUPON AND GET $25 OFF YOUR TAX PREPARATION.[1]

Expires April 10, 2017

Offer valid from:

01/23/2017 - 4/10/2017

Coupon code:

122086577

Valid at participating H&R Block and Block Advisors offices.

16-819

Hello,

I,

Gaurav Prasad

want to refer you to

Barbara Coleman

8150 KIRBY DR
HOUSTON TX 77054
7136686891

Schedule your appointment today! You can visit hrblock.com to find your tax professional and set up an appointment or call 1-800-HRBLOCK (1-800-472-5625).

H&R BLOCK®

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$25 off

NEW CLIENTS:

BRING IN THIS COUPON AND GET $25 OFF YOUR TAX PREPARATION.[1]

Expires April 10, 2017

Offer valid from:

01/23/2017 - 4/10/2017

Coupon code:

122086587

Valid at participating H&R Block and Block Advisors offices.

16-819

Hello,

Schedule your appointment today! You can visit hrblock.com to find your tax professional and set up an appointment or call 1-800-HRBLOCK (1-800-472-5625).

I,

Gaurav Prasad

want to refer you to

Barbara Coleman

8150 KIRBY DR
HOUSTON TX 77054
7136686891

H&R BLOCK®

[1] The Send A Friend coupon must be presented prior to the completion of initial tax office interview. Referred client must be a new client, defined as an individual who did not use H&R Block or Block Advisors office services to prepare his or her prior-year tax return. Discount valid only for tax prep fees for an original 2016 personal income tax return prepared in a participating office. May not be combined with any other offer, special promotion or pricing program, including Free 1040EZ. Void if sold, purchased or transferred, and where prohibited. No cash value. Must be a resident of the U.S., in a participating U.S. office. H&R Block employees including Tax Professionals are excluded. Expires 4/10/2017.

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- -

$25 off

NEW CLIENTS:

BRING IN THIS COUPON AND GET $25 OFF YOUR TAX PREPARATION.[1]

Expires April 10, 2017

Offer valid from:

01/23/2017 - 4/10/2017

Coupon code:

122086597

Valid at participating H&R Block and Block Advisors offices.

16-819

Hello,

Schedule your appointment today! You can visit hrblock.com to find your tax professional and set up an appointment or call 1-800-HRBLOCK (1-800-472-5625).

I,

Gaurav Prasad

want to refer you to

Barbara Coleman

8150 KIRBY DR
HOUSTON TX 77054
7136686891

H&R BLOCK®

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H&R BLOCK

BLOCK ADVANTAGE

Gaurav Prasad
& Fnu Sweta Kumari
01/22/17

YOUR TAX PROFESSIONAL TODAY:

Barbara Coleman
713-668-6891
8150 Kirby Dr
Houston, TX 77054

WE'RE OPEN YEAR-ROUND:

Call 713-668-6891
Visit hrblock.com/myblock.
Download the H&R Block Mobile App.

HOW WE MAXIMIZED YOUR REFUND:

I helped you claim the Child Tax Credit, reducing your taxes by:	$1,000.00
In total, we reduced your tax liability by:	**$1,000.00**

Because I helped you get all the deductions and credits you are entitled to, you paid 9% of your total income in taxes. This is your Effective Tax Rate for 2015.

YOUR H&R BLOCK FEES:

Tax Preparation:	$69.98
Sales Tax:	$1.98
Total:	**$71.96**

WHAT YOU CAN EXPECT:

Federal Refund :	$4,012.00
Arizona State Refund:	$347.00
What You Should Get:	**$4,359.00**

WHAT YOU NEED TO KNOW:

To check the status of your return, visit hrblock.com/myreturnstatus or call 866-761-1040. You'll need your Social Security number and date of birth.

Refund: Federal and State refund timing varies. Delivery of your Federal refund may be delayed if the IRS selects your return for further review. The Department of Treasury Offset Program may offset your tax refund to pay delinquent federal student loans, child support or other debt. Call the Treasury Offset Program Call Center at 800-304-3107 if you have questions.

Balance Due: If you have a Federal balance due and did not make arrangements today to pay the full amount, go to DirectPay at IRS.gov or mail-in a check to pay the remaining balance by April 15. If you pay by credit/debit card, payment processor will assess a convenience fee. No part of this service fee goes to H&R Block. If you selected an installment plan, visit IRS.gov to apply for an online payment agreement. If you have a State balance due and did not make arrangements today to pay the full amount, you can pay the remaining balance by credit/debit card or check. Follow state instructions to avoid additional penalties/fees.

Extension: If you filed an extension, the original return must be filed by October 15. Any balance due must be paid by April 15 to avoid penalties/interest.

FEDERAL TAX RETURN SUMMARY 2016

Income	**Year 2016**	**Year 2015**	**Change($)**
Wages, salaries, tips, etc.:	$88,961	$0	$0
Interest income:	$0	$0	$0
Ordinary dividend income:	$0	$0	$0
Refunds of state and local taxes:	$0	$0	$0
Business income or (loss) (Schedule C):	$0	$0	$0
Capital gain or (loss) (Schedule D):	$0	$0	$0
Other gains or (losses) (Form 4797):	$0	$0	$0
IRA distributions and pension income:	$0	$0	$0
Rental real estate, partnerships, estates, etc. (Schedule E):	$0	$0	$0
Farm income or (loss) (Schedule F):	$0	$0	$0
Unemployment compensation:	$0	$0	$0
Taxable social security income:	$0	$0	$0
Other income:	$0	$0	$0
Total income:	$88,961	$0	$0
Adjustments			
Student loan interest deduction:	$0	$0	$0
Domestic production activities deduction:	$0	$0	$0
IRA contributions:	$0	$0	$0
Deductible part of self-employment tax:	$0	$0	$0
Self-employed health insurance:	$0	$0	$0
Self-employed SEP, SIMPLE, and qualified plans:	$0	$0	$0
Other adjustments:	$0	$0	$0
Total Adjustments:	$0	$0	$0
Adjusted Gross Income (AGI)			
This is your total income less total adjustments:	$88,961	$0	$0
Deductions			
Standard Deductions:	$12,600	$0	$0
Medical and dental expenses:	$0	$0	$0
Taxes paid:	$0	$0	$0
Interest paid:	$0	$0	$0
Gifts to charity:	$0	$0	$0
Casuality and theft losses:	$0	$0	$0
Job expenses and most miscellaneous deductions:	$0	$0	$0
Other miscellaneous deductions:	$0	$0	$0
Exemptions:	$12,150	$0	$0
Tax Computation			
Taxable Income:	$64,211	$0	$0
Income Tax:	$8,706	$0	$0
Tax Before Credits:	$8,706	$0	$0
Other Taxes			
Self-employment tax:	$0	$0	$0
Other Taxes:	$0	$0	$0
Total Taxes:	$7,706	$0	$0

Credits

Child Care Credit:	$0	$0	$0
Child Tax Credit:	$1,000	$0	$0
Other Credits:	$0	$0	$0
Total Credits:	$1,000	$0	$0
Payments			
Federal income tax withheld:	$11,718	$0	$0
Earned Income Credit:	$0	$0	$0
Other Payments:	$0	$0	$0
Total Payments:	$11,718	$0	$0
Refund			
Amount Due:	$0	$0	$0
Penalty:	$0	$0	$0
Overpayment:	$4,012	$0	$0
Refund Due:	$4,012	$0	$0
Other Computations			
Marginal tax bracket:	15%		
Effective tax bracket:	10%		
Filing Status:	MFJ		

H&R BLOCK®
BLOCK ADVANTAGE

We stand behind our work.

Maximum Refund Guarantee[1]

We'll get you the largest refund to which you're entitled or your tax preparation is free. No one can get you a bigger refund than H&R Block - GUARANTEED.

100% Accuracy Guarantee

If we make an error on your return, we'll pay any penalties and interest due to our error.

IRS Tax Audit Assistance[2]

We'll help you understand details outlined in your audit notice and assist in preparing a response - at no additional cost.

We're Open Year-Round

Our experienced tax professionals are available by appointment to help in person all year long.

Your Personalized MyBlock Account

- Log into MyBlock for **secure, 24/7 access** to your returns, e-file status and more – from your smartphone, tablet or computer.
- **Upload and store** your tax-related documents and receipts today using your smartphone's camera – making next year's tax preparation easier and faster.
- Use your **personalized tax organizer** to gather documents in advance, so you're ready for our next appointment.
- Check your **email** for a message about how to get started or visit **hrblock.com/myblock**.

my BLOCK℠

Send A Friend & get up to $40!

The best compliment we could receive is a referral. Included in your tax preparation documents are Send A Friend referral coupons, valid for $25 off tax preparation.

Hand these out and for each new client that you refer, you'll get a **$20 gift card***, limit two. And each new client that you refer will receive $25 off this year's tax preparation fees.

Everybody wins – so hand out your referral coupons today!

*Gift card arrives within 14 days of referred new client's completion of the tax preparation process. Ask your tax professional for details. At participating offices only.

We're Open All Year! Call **800-HRBLOCK (800-472-5625)** or visit **hrblock.com** to schedule an appointment.

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[1] Refund claims must be made during the calendar year in which the return was prepared. Amendment included at no additional charge.
[2] H&R Block will explain the position taken by the IRS or other taxing authority and assist you in preparing an audit response. Does not include in person Audit Representation.

HRB TAX GROUP INC
8150 KIRBY DR
HOUSTON TX 77054
7136686891

01222017

GAURAV PRASAD
FNU SWETA KUMARI

INSTRUCTIONS FOR FILING 2016 FEDERAL FORM 1040A

.YOU WILL RECEIVE A REFUND OF $4,012.00.
.YOU HAVE ELECTED TO FILE YOUR FEDERAL RETURN ELECTRONICALLY.
.YOU HAVE ENTERED A PIN FOR YOUR SIGNATURE.
.DO NOT MAIL A PAPER COPY OF YOUR RETURN TO THE IRS.

INSTRUCTIONS FOR FILING 2016 ARIZONA 140

.YOU WILL RECEIVE A REFUND OF $347.00.
.YOU HAVE ELECTED TO FILE YOUR STATE RETURN ELECTRONICALLY.
.BOTH YOU AND YOUR SPOUSE MUST SIGN FORM AZ-8879.
.DO NOT MAIL A PAPER COPY OF YOUR RETURN TO ARIZONA.

Form **1040A** Department of the Treasury -- Internal Revenue Service

U.S. Individual Income Tax Return (99) 2016

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

OMB No. 1545-0074

Your social security number 804-04-7275

Spouse's social security no. 950-94-0745

Make sure the SSN(s) above and on line 6c are correct.

GAURAV PRASAD
FNU SWETA KUMARI
3201 CENTURY PARK BLVD APT 1017
AUSTIN TX 78727

Presidential Election Campaign Check here if you, or your spouse if filing jointly, want $3 to go to this fund. Checking a box below will not change your tax or refund. ☐ **You** ☐ **Spouse**

Filing status

Check only one box.

1 ☐ Single
2 ☒ Married filing jointly (even if only one had income)
3 ☐ Married filing separately. Enter spouse's SSN above and full name here. ▶
4 ☐ Head of household (with qualifying person). (See instructions.) If the qualifying person is a child but not your dependent, enter this child's name here. ▶
5 ☐ Qualifying widow(er) with dependent child (see instructions)

Exemptions

6a ☒ **Yourself.** If someone can claim you as a dependent, **do not** check box 6a.
b ☒ **Spouse**

Boxes checked on 6a and 6b: 2

c **Dependents:**

If more than six dependents, see inst.

(1) First name	Last name	(2) Dependent's social security number	(3) Dependent's relationship to you	(4) ✓ if child under age 17 qualifying for child tax cr. (see inst.)
GARVI	PRASAD	785-62-3756	DAUGHTER	X

No. of children on 6c who:
- lived with you: 1
- did not live with you due to divorce or separation (see inst.):

Dependents on 6c not entered above:

d Total number of exemptions claimed. Add numbers on lines above ▶ 3

Income

Attach Form(s) W-2 here. Also attach Form(s) 1099-R if tax was withheld.

If you did not get a W-2, see instructions.

7	Wages, salaries, tips, etc. Attach Form(s) W-2.	7	88,961
8a	**Taxable** interest. Attach Schedule B if required.	8a	
b	**Tax-exempt** interest. **Do not** include on line 8a.	8b	
9a	Ordinary dividends. Attach Schedule B if required.	9a	
b	Qualified dividends (see instructions).	9b	
10	Capital gain distributions (see instructions).	10	
11a	IRA distributions. 11a — 11b Taxable amount (see instructions).	11b	
12a	Pensions and annuities. 12a — 12b Taxable amount (see instructions).	12b	
13	Unemployment compensation and Alaska Permanent Fund dividends.	13	
14a	Social security benefits. 14a — 14b Taxable amount (see instructions).	14b	
15	Add lines 7 through 14b (far right column). This is your **total income.** ▶	15	88,961

Adjusted gross income

16	Educator expenses (see instructions).	16	
17	IRA deduction (see instructions).	17	
18	Student loan interest deduction (see instructions).	18	
19	Tuition and fees. Attach Form 8917.	19	
20	Add lines 16 through 19. These are your **total adjustments.**	20	
21	Subtract line 20 from line 15. This is your **adjusted gross income.** ▶	21	88,961

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions. Form **1040A** (2016)

Tax, credits, and payments

Standard Deduction for–
- People who check any box on line 23a or 23b **or** who can be claimed as a dependent, see instructions.
- All others:

Single or Married filing separately, $6,300

Married filing jointly or Qualifying widow(er), $12,600

Head of household, $9,300

22	Enter the amount from line 21 (adjusted gross income).	22	88,961
23a	Check if: ☐ **You** were born before Jan. 2, 1952, ☐ Blind; ☐ **Spouse** was born before Jan. 2, 1952, ☐ Blind. **Total boxes checked** ▶ 23a		
b	If you are married filing separately and your spouse itemizes deductions, check here ▶ 23b ☐		
24	Enter your **standard deduction.**	24	12,600
25	Subtract line 24 from line 22. If line 24 is more than line 22, enter -0-.	25	76,361
26	**Exemptions.** Multiply $4,050 by the number on line 6d.	26	12,150
27	Subtract line 26 from line 25. If line 26 is more than line 25, enter -0-. This is your **taxable income.** ▶	27	64,211
28	**Tax,** including any alternative minimum tax (see inst.) 28: 8,706		
29	Excess advance premium tax credit repayment. Attach Form 8962. 29		
30	Add lines 28 and 29.	30	8,706
31	Credit for child and dependent care expenses. Attach Form 2441. 31		
32	Credit for the elderly or the disabled. Attach Schedule R. 32		
33	Education credits from Form 8863, line 19. 33		
34	Retirement savings contributions credit. Attach Form 8880. 34		
35	Child tax credit. Attach Schedule 8812, if required. 35: 1,000		
36	Add lines 31 through 35. These are your **total credits.**	36	1,000
37	Subtract line 36 from line 30. If line 36 is more than line 30, enter -0-.	37	7,706
38	Health care: individual responsibility (see instructions). Full-year coverage ☒	38	
39	Add line 37 and line 38. This is your **total tax.**	39	7,706
40	Federal income tax withheld from Forms W-2 and 1099. 40: 11,718		
41	2016 estimated tax payments and amount applied from 2015 return. 41		
42a	**Earned income credit (EIC).** 42a		
b	Nontaxable combat pay election. 42b		
43	Additional child tax credit. Attach Schedule 8812. 43		
44	American opportunity credit from Form 8863, line 8. 44		
45	Net premium tax credit. Attach Form 8962. 45		
46	Add lines 40, 41, 42a, 43, 44, and 45. These are your **total payments.** ▶	46	11,718

If you have a qualifying child, attach Schedule EIC.

Refund

47	If line 46 is more than line 39, subtract line 39 from line 46. This is the amount you **overpaid.**	47	4,012
48a	Amount of line 47 you want **refunded to you.** If Form 8888 is attached, check here ▶ ☒	48a	4,012
▶ b	Routing number XXXXXXXXXXXXXXXXXX ▶ c Type: ☐ Checking ☐ Savings		
▶ d	Account number XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX		
49	Amount of line 47 you want **applied to your 2017 estimated tax.** 49		

Direct deposit? See instructions and fill in 48b, 48c, and 48d or Form 8888.

Amount you owe

50	**Amount you owe.** Subtract line 46 from line 39. For details on how to pay, see instructions. ▶	50	
51	Estimated tax penalty (see instructions). 51		

Third party designee

Do you want to allow another person to discuss this return with the IRS (see instructions)? ☒ **Yes.** Complete the following. ☐ **No**

Designee's name ▶ BARBARA COLEMAN Phone no. ▶ 713-668-6891 Personal identification number (PIN) ▶ 87511

Sign here

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and accurately list all amounts and sources of income I received during the tax year. Declaration of preparer (other than the taxpayer) is based on all information of which the preparer has any knowledge.

Joint return? See instructions. Keep a copy for your records.

Your signature	Date	Your occupation	Daytime phone number
		SR SOFTWARE DEVELOP	
Spouse's signature. If a joint rtn., **both** must sign.	Date	Spouse's occupation	If the IRS sent you an Identity Protection PIN, enter it here (see inst.)
		HOUSE WIFE	

Paid preparer use only

Print/type preparer's name	Preparer's signature	Date	Check ▶ ☐ if self-employed	PTIN
BARBARA COLEMAN		01-22-2017		P01531481

Firm's name ▶ HRB TAX GROUP INC — Firm's EIN ▶ 431871840

Firm's address ▶ 8150 KIRBY DR HOUSTON TX 77054 — Phone no. 7136686891

Form **8888**

Department of the Treasury
Internal Revenue Service

Allocation of Refund (Including Savings Bond Purchases)

▶ Information about Form 8888 and its instructions is at www.irs.gov/form8888.

▶ Attach to your income tax return.

OMB No. 1545-0074

2016

Attachment Sequence No. **56**

Name(s) shown on return: GAURAV PRASAD AND FNU SWETA KUMARI

Your social security number: 804-04-7275

Part I Direct Deposit

Complete this part if you want us to directly deposit a portion of your refund to one or more accounts.

1a Amount to be deposited in first account (see instructions) **1a** 3,000

b Routing number 2 1 1 3 9 1 8 2 5 ▶ **c** [X] Checking [ ] Savings

d Account number 5 6 8 2 3 6 3 0 0 2

2a Amount to be deposited in second account **2a** 1,012

b Routing number 1 2 2 1 0 1 7 0 6 ▶ **c** [X] Checking [ ] Savings

d Account number 4 5 7 0 2 9 7 6 3 2 6 9

3a Amount to be deposited in third account **3a**

b Routing number ▶ **c** [ ] Checking [ ] Savings

d Account number

Part II U.S. Series I Savings Bond Purchases

Complete this part if you want to buy paper bonds with a portion of your refund.

! CAUTION If a name is entered on line 5c or 6c below, co-ownership will be assumed unless the beneficiary box is checked. See instructions for more details.

4 Amount to be used for bond purchases for yourself (and your spouse, if filing jointly) **4**

5a Amount to be used to buy bonds for yourself, your spouse, **or** someone else **5a**

b Enter the owner's name (First then Last) for the bond registration

c If you would like to add a co-owner or beneficiary, enter the name here (First then Last). If beneficiary, also check here ▶ [ ]

6a Amount to be used to buy bonds for yourself, your spouse, **or** someone else **6a**

b Enter the owner's name (First then Last) for the bond registration

c If you would like to add a co-owner or beneficiary, enter the name here (First then Last). If beneficiary, also check here ▶ [ ]

Part III Paper Check

Complete this part if you want a portion of your refund to be sent to you as a check.

7 Amount to be refunded by check **7**

Part IV Total Allocation of Refund

8 Add lines 1a, 2a, 3a, 4, 5a, 6a, and 7. The total must equal the refund amount shown on your tax return **8** 4,012

For Paperwork Reduction Act Notice, see your tax return instructions. Form **8888** (2016)

Form **8867**

Department of the Treasury
Internal Revenue Service

Paid Preparer's Due Diligence Checklist

Earned Income Credit (EIC), Child Tax Credit (CTC), and American Opportunity Tax Credit (AOTC)

▶ **To be completed by preparer and filed with Form 1040, 1040A, 1040EZ, 1040NR, 1040SS, or 1040PR.**

▶ **Information about Form 8867 and its separate instructions is at www.irs.gov/form8867.**

OMB No. 1545-1629

2016

Attachment Sequence No. **70**

Taxpayer name(s) shown on return: GAURAV PRASAD AND FNU SWETA KUMARI

Taxpayer identification number: 804-04-7275

Enter preparer's name and PTIN: BARBARA COLEMAN P01531481

Due Diligence Requirements

Please complete the appropriate column for all credits claimed on this return (check all that apply).	EIC	CTC/ACTC	AOTC
1 Did you complete the return based on information for tax year 2016 provided by the taxpayer or reasonably obtained by you?	☐ Yes ☐ No	☒ Yes ☐ No	☐ Yes ☐ No
2 Did you complete the applicable EIC and/or CTC/ACTC worksheets found in the Form 1040, 1040A, 1040EZ, or 1040NR instructions, and/or the AOTC worksheet found in the Form 8863 instructions, or your own worksheet(s) that provides the same information, and all related forms and schedules for each credit claimed?	☐ Yes ☐ No	☒ Yes ☐ No	☐ Yes ☐ No
3 Did you satisfy the knowledge requirement? Answer "Yes" only if you can answer "Yes" to both 3a and 3b. To meet the knowledge requirement, did you:	☐ Yes ☐ No	☒ Yes ☐ No	☐ Yes ☐ No
a Interview the taxpayer, ask adequate questions, and document the taxpayer's responses to determine that the taxpayer is eligible to claim the credit(s)?	☐ Yes ☐ No	☒ Yes ☐ No	☐ Yes ☐ No
b Review adequate information to determine that the taxpayer is eligible to claim the credit(s) and in what amount?	☐ Yes ☐ No	☒ Yes ☐ No	☐ Yes ☐ No
4 Did any information provided by the taxpayer, a third party, or reasonably known to you in connection with preparing the return appear to be incorrect, incomplete, or inconsistent? (If "Yes," answer questions 4a and 4b. If "No," go to question 5.)	☐ Yes ☐ No	☐ Yes ☒ No	☐ Yes ☐ No
a Did you make reasonable inquiries to determine the correct or complete information?	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
b Did you document your inquiries? (Documentation should include the questions you asked, whom you asked, when you asked, the information that was provided, and the impact the information had on your preparation of the return.)	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
5 Did you satisfy the record retention requirement? To meet the record retention requirement, did you keep a copy of any document(s) provided by the taxpayer that you relied on to determine eligibility or to compute the amount for the credit(s)?	☐ Yes ☐ No	☒ Yes ☐ No	☐ Yes ☐ No
In addition to your notes from the interview with the taxpayer, list those documents, if any, that you relied on. DID NOT RELY ON DOCS, NOTED IN FILE (CTC)			
6 Did you ask the taxpayer whether he/she could provide documentation to substantiate eligibility for and the amount of the credit(s) claimed on the return?	☐ Yes ☐ No	☒ Yes ☐ No	☐ Yes ☐ No
7 Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous year? (If credits were disallowed or reduced, go to question 7a; if not, go to question 8.)	☐ Yes ☐ No	☒ Yes ☐ No	☐ Yes ☐ No
a Did you complete the required recertification form(s)?	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No
8 If the taxpayer is reporting self-employment income, did you ask adequate questions to prepare a complete and correct Form 1040, Schedule C?	☐ Yes ☐ No	☐ Yes ☐ No	☐ Yes ☐ No

Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go to question 10.)

	EIC	CTC/ACTC	AOTC
9a Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of more than one person (tie-breaker rules), and have you determined that this taxpayer is, in fact, eligible to claim the EIC for the number of children for whom the EIC is claimed?	☐ Yes ☐ No		
b Did you explain to the taxpayer that he/she may not claim the EIC if the taxpayer has not lived with the child for over half the year, even if the taxpayer has supported the child?	☐ Yes ☐ No		

Due Diligence Questions for Returns Claiming CTC and/or additional CTC (If the return does not claim CTC or Additional CTC, go to question 11.)

	EIC	CTC/ACTC	AOTC
10a Does the child reside with the taxpayer who is claiming the CTC/ACTC? (If "Yes," go to question 10c. If "No," answer question 10b.)		☒ Yes ☐ No	
b Did you ask if there is an active Form 8332, Release/Revocation of Claim to Exemption for Child by Custodial Parent, or a similar statement in place and, if applicable, did you attach it to the return?		☐ Yes ☐ No	
c Have you determined that the taxpayer has not released the claim to another person?		☒ Yes ☐ No	

Due Diligence Questions for Returns Claiming AOTC (If the return does not claim AOTC, go to Credit Eligibility Certification.)

	EIC	CTC/ACTC	AOTC
11 Did the taxpayer provide substantiation such as a Form 1098-T and receipts for the qualified tuition and related expenses for the claimed AOTC?			☐ Yes ☐ No

► **You have complied with all due diligence requirements with respect to the credits claimed on the return of the taxpayer identified above if you:**

A. Complete this Form 8867 truthfully and accurately and complete the actions described in this checklist for all credits claimed;

B. Submit Form 8867 in the manner required;

C. Interview the taxpayer, ask adequate questions, document the taxpayer's responses on the return or in your notes, review adequate information to determine if the taxpayer is eligible to claim the credit(s) and in what amount(s); **and**

D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 8867 instructions under Document Retention.

1. A copy of Form 8867,
2. The applicable worksheet(s) or your own worksheet(s) for any credits claimed,
3. Copies of any taxpayer documents you may have relied upon to determine eligibility for and the amount of the credit(s),
4. A record of how, when, and from whom the information used to prepare this form and worksheet(s) was obtained, and
5. A record of any additional questions you may have asked to determine eligibility for and amount of the credits, and the taxpayer's answers.

► **If you have not complied with all due diligence requirements for all credits claimed, you may have to pay a $510 penalty for each credit for which you have failed to comply.**

Credit Eligibility Certification

	EIC	CTC/ACTC	AOTC
12 Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct and complete?			☒ Yes ☐ No

2016 WAGES AND SALARIES SUMMARY ATTACHMENT

GAURAV PRASAD AND FNU SWETA KUMARI
804-04-7275

Employer Name	Employer EIN	T or S	Wages	Federal Withholding	Social Security Tax Withheld	State	State Wages	State Tax Withheld	Local Tax Withheld
SAAMA TECHNOLOGIES INC	77-0456182	T	88,961	11,718	5,516	AZ	88,961	2,402	
TOTAL			88,961	11,718	5,516		88,961	2,402	

2016 FEDERAL TAX WITHHOLDINGS ATTACHMENT

GAURAV PRASAD AND FNU SWETA KUMARI
804-04-7275

W-2	SAAMA TECHNOLOGIES INC	11,718
TOTAL TO FORM 1040A LINE 40		11,718

2016 CHILD TAX CREDIT WORKSHEET – LINE 52

GAURAV PRASAD AND FNU SWETA KUMARI
804-04-7275

Keep for Your Records

CAUTION!

1. To be a qualifying child for the child tax credit, the child must be your dependent, **under age 17** at the end of 2016, and meet all the conditions in Steps 1 through 3 in the instructions for line 6c. Make sure you checked the box on Form 1040/1040A, line 6c, column (4), or Form 1040NR, line 7c, column (4), for each qualifying child.
2. If you do not have a qualifying child, you cannot claim the child tax credit.
3. If your qualifying child has an ITIN instead of an SSN, file Schedule 8812.
4. **Do not** use this worksheet, but use Pub. 972 instead, if:
   a. You are claiming the adoption credit, mortgage interest credit, District of Columbia first-time homebuyer credit, or a residential energy credit,
   b. You are excluding income from Puerto Rico, or
   c. You are filing Form 2555, 2555-EZ, or 4563.

PART 1

1. Number of qualifying children: 1 x $1,000. Enter the result . . . . 1 | 1,000

2. Enter the amount from Form 1040, line 38; Form 1040A, line 22; or Form 1040NR, line 37 . . . . 2 | 88,961

3. Enter the amount shown below for your filing status.
   - Married filing jointly – $110,000
   - Single, head of household, or qualifying widow(er) – $75,000
   - Married filing separately – $55,000

   . . . . 3 | 110,000

4. Is the amount on line 2 more than the amount on line 3?
   - [X] **No.** Leave line 4 blank. Enter -0- on line 5, and go to line 6.
   - [ ] **Yes.** Subtract line 3 from line 2 . . . . 4 |
     If the result is not a multiple of $1,000, increase it to the next multiple of $1,000. For example, increase $425 to $1,000, increase $1,025 to $2,000, etc.

5. Multiply the amount on line 4 by 5% (0.05). Enter the result . . . . 5 | 0

6. Is the amount on line 1 more than the amount on line 5?
   - [ ] **No.** **STOP**
     You cannot take the child tax credit on Form 1040, line 52; Form 1040A, line 35; or Form 1040NR, line 49.
     You also cannot take the additional child tax credit on Form 1040, line 67; Form 1040A, line 43; or Form 1040NR, line 64.
     Complete the rest of your Form 1040, 1040A, or Form 1040NR.
   - [X] **Yes.** Subtract line 5 from line 1. Enter the result.
     Go to Part 2 on page 2 of this worksheet . . . . 6 | 1,000

2016 CHILD TAX CREDIT WORKSHEET, PAGE 2 – LINE 52

GAURAV PRASAD AND FNU SWETA KUMARI
804-04-7275

Keep for Your Records

Before you begin Part 2: √ Figure the amount of any credits you are claiming on Form 8910, Form 8936, or Schedule R.

7. Enter the amount from Form 1040, line 47; Form 1040A, line 30; or Form 1040NR, line 45. | 7 | 8,706

8. Add the amounts from:

Form 1040	**or Form 1040A**	**or Form 1040NR**	
Line 48	------	Line 46	
Line 49	Line 31	Line 47	+
Line 50	Line 33	------	+
Line 51	Line 34	Line 48	+

Form 5695, line 30* . . . . +

Form 8910, line 15 . . . . +

Form 8936, line 23 . . . . +

Schedule R, line 22 . . . . +

Enter the total. | 8 |

9. Are the amounts on lines 7 and 8 the same?

☐ **Yes.** **STOP**
You cannot take this credit because there is no tax to reduce. However, you may be able to take the **additional child tax credit.** See the **TIP** below.

☒ **No.** Subtract line 8 from line 7. | 9 | 8,706

10. Is the amount on line 6 more than the amount on line 9?

☐ **Yes.** Enter the amount from line 9. Also, you may be able to take the **additional child tax credit.** See the **TIP** below.

☒ **No.** Enter the amount from line 6.

This is your child tax credit. | 10 | 1,000

Enter this amount on Form 1040, line 52; Form 1040A, line 35; or Form 1040NR, line 49.

TIP You may be able to take the **additional child tax credit** on Form 1040, line 67; Form 1040A, line 43; or Form 1040NR, line 64, if you answered "Yes" on line 9 **or** line 10 above.

- First, complete your Form 1040 through lines 66a and 66b, Form 1040A through line 42a, or Form 1040NR through line 63.
- Then, use Schedule 8812 to figure any additional child tax credit.

* See the Form 5695 instructions to see if line 30 (Nonbusiness Energy Property Credit) applies for 2016.

2016 ALTERNATIVE MINIMUM TAX WORKSHEET – LINE 28

GAURAV PRASAD AND FNU SWETA KUMARI
804-04-7275

Keep for Your Records

Before you begin: √ Figure the tax you would enter on Form 1040A, line 30, if you do not owe this tax.

1. Enter the amount from Form 1040A, line 22 . . . . . 1. 88,961
2. Enter the amount shown below for your filing status.
   - Single or head of household –– $53,900
   - Married filing jointly or qualifying widow(er) –– $83,800 . . . . . 2. 83,800
   - Married filing separately –– $41,900
3. Subtract line 2 from line 1. If zero or less, **stop here;** you do not owe this tax 3. 5,161
4. Enter the amount shown below for your filing status.
   - Single or head of household –– $119,700
   - Married filing jointly or qualifying widow(er) –– $159,700 . . . 4. 159,700
   - Married filing separately –– $79,850
5. Subtract line 4 from line 1. If zero or less, enter –0– here and on line 6, and go to line 7 . . . . . 5. 0
6. Multiply line 5 by 25% (.25) . . . . . 6.
7. Add lines 3 and 6 . . . . . 7. 5,161
8. If line 7 is $186,300 or less ($93,150 or less if married filing separately), multiply line 7 by 26% (.26). Otherwise, multiply line 7 by 28% (.28) and subtract $3,726 ($1,863 if married filing separately) from the result 8. 1,342
9. Did you use the **Qualified Dividends and Capital Gain Tax Worksheet** in the instructions to figure the tax on the amount on Form 1040A, line 27?
   - [X] **No.** Skip lines 9 through 19; enter the amount from line 8 on line 20 and go to line 21.
   - [ ] **Yes.** Enter the amount from line 4 of that worksheet . . . . . 9.
10. Enter the **smaller** of line 7 or line 9 . . . . . 10.
11. Subtract line 10 from line 7 . . . . . 11.
12. If line 11 is $186,300 or less ($93,150 or less if married filing separately), multiply line 11 by 26% (.26). Otherwise, multiply line 11 by 28% (.28) and subtract $3,726 ($1,863 if married filing separately) from the result . . . . . 12.
13. Enter:
   - $37,650 if single or married filing separately, or
   - $75,300 if married filing jointly or qualifying widow(er),
   - $50,400 if head of household . . . . . 13.
14. Enter the amount from line 5 of the **Qualified Dividends and Capital Gain Tax Worksheet** in the instructions . . . . . 14.
15. Subtract line 14 from line 13. If zero or less, enter –0– . . . . . 15.
16. Enter the **smaller** of line 10 or line 15 . . . . . 16.
17. Subtract line 16 from line 10 . . . . . 17.
18. Multiply line 17 by 15% (.15) . . . . . 18.
19. Add lines 12 and 18 . . . . . 19.
20. Enter the **smaller** of line 8 or line 19 . . . . . 20. 1,342
21. Enter the amount you would enter on Form 1040A, line 30, if you do not owe this tax 21. 8,706
22. **Alternative minimum tax.** Is the amount on line 20 more than the amount on line 21?
   - [X] **No.** You do not owe this tax.
   - [ ] **Yes.** Subtract line 21 from line 20. Also include this amount in the total on Form 1040A, line 28. Enter "AMT" and show the amount in the space to the left of line 28 . . . . . 22.

2016 FORM 8867 DUE DILIGENCE

GAURAV PRASAD AND FNU SWETA KUMARI
804-04-7275 **Keep for Your Records**

CHILD WAS BORN DURING 2016 IN ARIZONA. PARENTS HAVE BIRTH RECORDS

DATE INFORMATION WAS OBTAINED: 01-22-2017
INFORMATION WAS OBTAINED FROM: GAURAV PRASAD
BY SIGNING BELOW, YOU VERIFY THAT THE ABOVE INFORMATION WAS PROVIDED
BY YOU AND IS TRUE AND ACCURATE TO THE BEST OF YOUR KNOWLEDGE.

Taxpayer Signature Date Spouse Signature Date
GAURAV PRASAD

2017 CARRYFORWARD INFORMATION

GAURAV PRASAD AND FNU SWETA KUMARI
804-04-7275

Keep for Your Records

Itemized Returns Only – 2016 state and local tax refund (This amount may not be taxable in 2017)	
Charitable contributions carryover to 2017	
Estimated short-term capital loss carryover	
Estimated long-term capital loss carryover	
2016 tax liability (for 2017 Form 2210 purposes)	7,706
Form 8839: 2016 carryover of unqualified expenses	
Refund amount applied to 2017	
Disallowed investment interest in 2016	
Additional state taxes paid	
Form 8396: Mortgage interest credit from 2014	
Mortgage interest credit from 2015	
Mortgage interest credit from 2016	
Form 8801: Minimum tax credit carryforward	
Potential 2017 IRA contribution from 2016 tax refund	

NOL carryforward:

Regular Tax				AMT Tax			
from 1998		from 2007		from 1998		from 2007	
from 1999		from 2008		from 1999		from 2008	
from 2000		from 2009		from 2000		from 2009	
from 2001		from 2010		from 2001		from 2010	
from 2002		from 2011		from 2002		from 2011	
from 2003		from 2012		from 2003		from 2012	
from 2004		from 2013		from 2004		from 2013	
from 2005		from 2014		from 2005		from 2014	
from 2006		from 2015		from 2006		from 2015	
Gross NOL generated in 2016				Gross AMT NOL generated in 2016			
To be absorbed in carryback period				To be absorbed in carryback period			
Net carryforward from 2016				Net carryforward from 2016			
Total carryforward to 2017				Total carryforward to 2017			

- The amounts carried to next year from Schedule(s) E, pages 1 and/or 2, are found on Form 8582, Worksheet 6. Carryover AMT amounts are found on the AMT Form 8582, Worksheet 6.
- Foreign Tax Credit carryforward to 2017
- General Business Credit carryforward to 2017
- First-Time Homebuyer Credit Repayment carryforward to 2017
- If there are Form(s) 6252 in this tax return, the gross profit ratio and prior payments received (including the current year payments) will carry forward from each Form 6252.
- Amounts from Form 6251, lines 16 through 18, lines 27 and 28 are automatically carried forward to 2017.

2016 AZ TAX FOR 2017 AZ UNDERPMT PENALTY FORM..... 2,055

2016 ARIZONA TWO YEAR COMPARISON

GAURAV PRASAD AND FNU SWETA KUMARI
804-04-7275

Keep for Your Records

	Tax Year 2016	Tax Year 2015	Difference
Filing status	MFJ		
Residency status	RESIDENT		
Number of exemptions claimed	3		

INCOME, DEDUCTIONS AND ADJUSTMENTS:

	Tax Year 2016	Tax Year 2015	Difference
Federal Adjusted Gross Income	88,961		88,961
Additions to Federal Income			
Subtractions from Federal Income			
Arizona Income	88,961		88,961
Itemized/Standard Deduction	10,189		10,189
Exemption Amount (Allowance) / Personal Exemptions	6,300		6,300
Taxable Income	70,172		70,172

TAX, CREDIT AND PAYMENTS:

	Tax Year 2016	Tax Year 2015	Difference
Arizona Tax	2,055		2,055
Credit for Taxes Paid to Another State			
Other Credits			
Net Tax	2,055		2,055
Income Tax Withheld	2,402		2,402
Estimated Tax Payments			
Amount Paid with Extension			
Other payments including refundable credits			
Total Payments	2,402		2,402

REFUND OR BALANCE DUE

	Tax Year 2016	Tax Year 2015	Difference
Balance Due			
Underpayment Penalty			
Other Penalties and Interests			
Amount You Owe			
Overpayment	347		347
Overpayment Applied to Estimated Payments			
Amount to be Refunded	347		347

DO NOT STAPLE ANY ITEMS TO THE RETURN.

Arizona Form 140 — Resident Personal Income Tax Return

FOR CALENDAR YEAR **2016**

82F ☐ **Check box 82F if filing under extension** OR FISCAL YEAR BEGINNING ________ AND ENDING ________ . 66F

	Your First Name and Middle Initial	Last Name	Enter your SSN(s).
1	GAURAV	PRASAD	Your Social Security No. 804-04-7275
1	Spouse's First Name and Middle Initial (if box 4 or 6 checked): FNU	Last Name: SWETA KUMARI	Spouse's Social Security No. 950-94-0745

	Current Home Address – number and street, rural route	Apt. No.	Daytime Phone (with area code)
2	3201 CENTURY PARK BLVD	1017	94 4084124613

	City, Town or Post Office	State	ZIP Code	Last Names Used in Last Four Prior Year(s) (if different)
3	AUSTIN	TX	78727	97

FILING STATUS

- 4 [X] Married filing joint return
- 5 [ ] Head of household: Enter name of qualifying child or dependent on next line: ____________
- 6 [ ] Married filing separate return: Enter spouse's name and Social Security Number above.
- 7 [ ] Single

REVENUE USE ONLY. DO NOT MARK IN THIS AREA. 88

EXEMPTIONS

↓ **Enter the number claimed. Do not put a check mark.**

- 8 [ ] Age 65 or over (you and/or spouse)
- 9 [ ] Blind (you and/or spouse)
- 10 [1] Dependents. **Dot not include self or spouse.**
- 11 [ ] Qualifying parents and grandparents.

If completing lines 8 through 11, also complete lines 38 through 41.

81 **PM** 80 **RCVD**

Dependents

(Box 10): Dependent Information: Children and other dependents. **For more space, (check)** ☐ **and complete page 3.**

	(a) FIRST AND LAST NAME (Do not list yourself or spouse.)		(b) SOCIAL SECURITY NO.	(c) RELATIONSHIP	(d) NO. OF MONTHS LIVED IN YOUR HOME IN 2016	(e) ✓ if this person did not qualify as a dependent on your federal return	(f) ✓ if you did not claim this person on your federal return due to educational credits
10a	GARVI	PRASAD	785-62-3756	DAUGHTE	12	☐	☐
10b						☐	☐
10c						☐	☐

(Box 11): Qualifying parents and grandparents. See instructions. **For more space, (check)** ☐ **and complete page 3.**

	(a) FIRST AND LAST NAME (Do not list yourself or spouse.)		(b) SOCIAL SECURITY NO.	(c) RELATIONSHIP	(d) NO. OF MONTHS LIVED IN YOUR HOME IN 2016	(e) ✓ if age 65 or over	(e) ✓ if died in 2016
11a						☐	☐
11b						☐	☐

Additions

12	**Federal adjusted gross income (from your federal return)**	12	88,961	00
13	Non-Arizona municipal interest	13		00
14	Partnership Income adjustment: See instructions	14		00
15	Total federal depreciation	15		00
16	Other Additions to Income: See instructions and include your own schedule	16		00
17	**Subtotal:** Add lines 12 through 16 and enter the total	17	88,961	00

Subtractions

18	Total net capital gain or (loss): See instructions	18		00
19	Total net short-term capital gain or (loss): See instructions	19		00
20	Total net long-term capital gain or (loss): Enter the amount from your worksheet, line 14, col. (a)	20		00
21	Net long-term capital gain from assets acquired after December 31, 2011. Enter the amount from your worksheet, line 14, col. (c)	21		00
22	Multiply line 21 by 25% (.25) and enter the result	22	0	00
23	Net capital gain derived from investment in qualified small business	23		00
24	Recalculated Arizona depreciation	24		00
25	Partnership Income: See instructions	25		00
26	Adjustment for I.R.C.§179 expense not allowed	26		00
27	Interest on U.S. obligations	27		00
28	Exclusion for fed., AZ state or local govt. pensions	28		00
29	Arizona state lottery winnings on federal return	29		00
30	U.S. Social Security or Railroad Retirement Act	30		00
31	Certain wages of American Indians	31		00
32	Pay received for being an active service member	32		00
33	Net operating loss adjustment	33		00
34	Contributions to 529 College Savings Plans	34		00
35	Other Subtractions: See instructions	35		00
36	Subtract lines 22 through 35 from line 17	36	88,961	00

This box may be blank or may contain a printed barcode of data from your return.

Place any required federal and AZ schedules or other documents after Form 140.

Your Name (as shown on page 1)	Your Social Security Number
GAURAV PRASAD AND FNU SWETA KUMARI	804-04-7275

Exemptions

37	Enter the amount from page 1, line 36	37	88,961	00
38	Age 65 or over: Multiply the number in box 8 by $2,100	38		00
39	Blind: Multiply the number in box 9 by $1,500	39		00
40	Dependents: Multiply the number in box 10 by $2,300	40	2,300	00
41	Qualifying parents and grandparents: Multiply box 11 by $10,000	41		00
42	**Arizona adjusted gross income:** Subtract lines 38 through 41 from line 37 and enter the difference	42	86,661	00

Balance of Tax

43	**Deductions: Check box and enter amount.** See instructions 43 I ☐ **ITEMIZED** 43 S ☒ **STANDARD**	43	10,189	00
44	Personal exemptions: See instructions	44	6,300	00
45	Arizona taxable income: Subtract lines 43 and 44 from line 42. If less than zero, enter zero	45	70,172	00
46	Compute the tax using amount on line 45 and Tax Table X, Y or Optional Tax Tables	46	2,055	00
47	Tax from recapture of credits from Arizona Form 301, Part 2, line 40	47		00
48	Subtotal of tax: Add lines 46 and 47 and enter the total	48	2,055	00
49	Family income tax credit (from the worksheet – see instructions)	49		00
50	Credits from Arizona Form 301, Part 2, line 76	50		00
51	**Balance of tax:** Subtract lines 49 and 50 from line 48. If the sum of lines 49 and 50 is more than line 48, enter zero	51	2,055	00

Total Payments and Refundable Credits

52	2016 AZ income tax withheld	52	2,402	00
53	2016 AZ estimated tax payments 53a [ ] 00 Claim of Right 53b [ ] 00 Add 53a and 53b	53c		00
54	2016 AZ extension payment (Form 204)	54		00
55	Increased Excise Tax Credit (from the worksheet – see instructions)	55		00
56	Property Tax Credit from Form 140PTC	56		00
57	Other refundable credits: Check the box(es) and enter the total amount 57 1 ☐ 308–I 57 2 ☐ 342 57 3 ☐ 349	57		00
58	**Total payments and refundable credits:** Add lines 52 through 57 and enter the total	58	2,402	00

Tax Due or Overpayment

59	**TAX DUE:** If line 51 is larger than line 58, subtract line 58 from line 51 and enter amount of tax due. Skip lines 60, 61 and 62	59		00
60	**OVERPAYMENT:** If line 58 is larger than line 51, subtract line 51 from line 58 and enter amount of overpayment	60	347	00
61	Amount of line 60 to be applied to 2017 estimated tax	61		00
62	Balance of overpayment: Subtract line 61 from line 60 and enter the difference	62	347	00

Voluntary Gifts

63 – 72 Voluntary Gifts to:

			Solutions Teams Assigned to Schools	63	00	Arizona Wildlife	64	00
Child Abuse Prevention	65	00	Domestic Violence Shelter	66	00	Political Gift	67	00
Neighbors Helping Neighbors	68	00	Special Olympics	69	00	Veterans' Donations Fund	70	00
I Didn't Pay Enough Fund	71	00	Sustainable State Parks and Road Fund	72	00			

73 Political Party (if amount is entered on line 67 – check only one): 73 1 ☐ Democratic 73 2 ☐ Green Party 73 3 ☐ Libertarian 73 4 ☐ Republican

Penalty

74	Estimated payment penalty and Arizona Long-Term Health Care Savings Account (AZLTHSA) penalty	74		00
75	75 1 ☐ Annualized/Other 75 2 ☐ Farmer or Fisherman 75 3 ☐ Form 221 included 75 4 ☐ AZLTHSA Penalty			
76	Add lines 63 through 72 and 74; enter the total	76		00

Refund or Amount Owed

77	**REFUND:** Subtract line 76 from line 62. If less than zero, enter amount owed on line 78	77	347	00

Direct Deposit of Refund: Check box 77 A if your deposit will be ultimately placed in a **foreign account;** see inst. 77 A ☐

98 C ☒ Checking or S ☐ Savings

ROUTING NUMBER: 211391825

ACCOUNT NUMBER: 5682363002

78	**AMOUNT OWED:** Add lines 59 and 76. Make check payable to Arizona Department of Revenue; write your SSN on payment, and include with your return	78		00

PLEASE SIGN HERE

Under penalties of perjury, I declare that I have read this return and any documents with it, and to the best of my knowledge and belief, they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

YOUR SIGNATURE	DATE	OCCUPATION
		SR SOFTWARE DEVELOP

SPOUSE'S SIGNATURE	DATE	SPOUSE'S OCCUPATION
		HOUSE WIFE

PAID PREPARER'S SIGNATURE	DATE	FIRM'S NAME (PREPARER'S IF SELF-EMPLOYED)
	01-22-2017	HRB TAX GROUP INC

PAID PREPARER'S STREET ADDRESS	PAID PREPARER'S TIN
8150 KIRBY DR	P01531481

PAID PREPARER'S CITY	STATE	ZIP CODE	PAID PREPARER'S PHONE NO.
HOUSTON	TX	77054	7136686891

If you are also sending a payment, mail to Arizona Department of Revenue, PO Box 52016, Phoenix, AZ 85072–2016 (PO Box 29204, Phoenix, AZ 85038–9204 if your return has a barcode).
If you are not sending a payment, mail to Arizona Department of Revenue, PO Box 52138, Phoenix, AZ 85072–2138 (PO Box 29205, Phoenix, AZ 85038–9205 if your return has a barcode).

GAURAV PRASAD & FNU SWETA KUMARI

CLIENT Copy

Office and client copies must both be signed/dated by client(s) and will both print from BlockWorks. Retain office copy per office procedures. Provide client(s) with signed/dated client copy in their packet.

POM Decline Page

Peace of Mind® Extended Service Plan

You have chosen to not purchase the Peace of Mind® Extended Service Plan.

What is the Peace of Mind® Extended Service Plan?
Peace of Mind® Extended Service Plan ("Plan") provides the following benefits:

- **$6,000 Tax Underpayment Reimbursement**
  - If additional federal, state and local taxes are assessed due to an H&R Block error, H&R Block will pay those taxes up to $6,000, reducing your worry about needing to pay money to the IRS on short notice.
- **Audit Representation**
  - A qualified H&R Block Enrolled Agent may represent you (with Power of Attorney) during an audit. You may not even have to attend.
- **Three year protection**
  - Your return would be protected by the Plan for three years.

Ask your tax professional for additional details about the Peace of Mind® Extended Service Plan.

You represent to us that you have reviewed the items on your return to ensure it includes all of your sources of income and that items or issues on such returns have not been, or are not currently, under examination by tax authorities.

Please confirm we have captured some basic income information correctly.

# of W-2 Entries:	1				
# of 1099-R Entries:	0	Self-Employment Income:	Yes ___	No	X
# of 1099-SSA/RRB Entries:	0	Interest Income:	Yes ___	No	X

The above information is accurate (client initials): __________

My/our signature(s) below confirms that the above information is complete and accurate.

Client's Name: GAURAV PRASAD

Spouse's Name (if applicable): ____________________

Extended Service Plan Declined X

Client's Signature: (Signature and Date on File) Date: __________/2017

Spouse's Signature: (Signature and Date on File) Date: __________/2017
(If married and Spouse is present, Spouse must also sign.)

Tax Professional Signature: (Signature and Date on File) Date: __________/2017