Department of the Treasury—Internal Revenue Service (99)
U.S. Individual Income Tax Return

2017 OMB No. 1545-0074 IRS Use Only—Do not write or staple in this space.

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For the year Jan. 1-Dec	c. 31, 2017	, or other tax year beginning		•	, 2017, endi	ng		, 20	Se	e separate instruct	ions.
Your first name and	initial		Last name						Yo	ur social security nu	mber
PREM KUMAR			GADUPU	JRI					675-31-3986		
If a joint return, spou	se's first	name and initial	Last name						Spo	ouse's social security r	number
Home address (num	ber and s	street). If you have a P.O. bo	ox, see instru	ictions.				Apt. no.		Make sure the SSN(s	
508 Main S								3281		and on line 6c are c	correct.
City, town or post offic	e, state, a	nd ZIP code. If you have a for	eign address, a	also complete spaces	below (see	instructior	ns).			residential Election Ca	
Atlanta GA		24							iointl	k here if you, or your spous y, want \$3 to go to this fund	
Foreign country nam	ie			Foreign province/	/state/coun	ity	F	oreign postal cod	a bo	x below will not change you	
									refun	d. You	Spouse
Filing Status	1	Single			4	<b>1</b> ∐ ⊦	Head of hou	sehold (with qua	lifying p	person). (See instruction	ns.)
	2	Married filing jointly							hild bu	t not your dependent,	enter this
Check only one	3		•	spouse's SSN abo			child's name				
box.		and full name here.						widow(er) (see	instruc		
Exemptions	6a	Yourself. If some	one can clai	ım you as a deper	ndent, <b>do</b>	not che	eck box 6	ia	•	Boxes checked on 6a and 6b	1
	b	Spouse	· · · ·	(0) December 11:	(0) D		(4)	if child under age	. J	No. of children on 6c who:	
	C (1) First	Dependents:	so	(2) Dependent's ocial security number		pendent's ship to you	qualify	ing for child tax cre		<ul> <li>lived with you</li> </ul>	
	(1) First	name Last name				1 1 7 1	1	see instructions)		<ul> <li>did not live with you due to divorce</li> </ul>	
If more than four						-				or separation (see instructions)	
dependents, see							4	+		Dependents on 6c	
instructions and check here ►										not entered above	
CHECK HEIE	d	Total number of exem	ptions claim	ned				V	_	Add numbers on lines above ▶	1
Incomo	7	Wages, salaries, tips,	•		43.				7	1	000.
Income	8a	Taxable interest. Attac							8a	-	
	b	Tax-exempt interest.	Do not incl	ude on line 8a .		8b					
Attach Form(s) W-2 here. Also	9a	Ordinary dividends. At	tach Sched	dule B if required					9a		
attach Forms	b	Qualified dividends				9b					
W-2G and	10	Taxable refunds, credi	its, or offset	ts of state and loc	cal income	e taxes			10		
1099-R if tax was withheld.	II Allinoity received								11		_
was withheid.	12	Business income or (lo	oss). Attach	Schedule C or C-	-EZ			<u>.</u>	12		
If you did not	13	Capital gain or (loss).			d. If not re	quired,	check he	re ▶ 📙	13	_	600.
get a W-2,	14	Other gains or (losses)	. I . I	rm 4797					14		_
see instructions.	15a	IRA distributions .	15a				e amount		15b		
	16a	Pensions and annuities		11. 0			e amount		16b		
	17	Rental real estate, roya				-		Schedule E	17		_
	18	Farm income or (loss).							18		
	19 20a	Unemployment compositions Social security benefits				Toyobl	e amount		19 20b		
	20a 21	Other income. List typ		unt .	5	Ιαλαυι	e amount		21		
	22	Combine the amounts in			through 21	. This is	vour <b>total</b>	income ▶	22	68.	400.
	23	Educator expenses				23	,			337	
Adjusted	24	Certain business expense			-						
Gross		fee-basis government off				24					
Income	25	Health savings accour	nt deduction	n. Attach Form 88	889 .	25					
	26	Moving expenses. Atta	ach Form 39	903	[	26					
	27	Deductible part of self-er	mployment ta	ax. Attach Schedule	e SE .	27					
	28	Self-employed SEP, S	IMPLE, and	d qualified plans		28					
	29	Self-employed health	insurance d	leduction	[	29					
	30	Penalty on early withd	rawal of sav	vings		30					
	31a	Alimony paid <b>b</b> Recip				31a					
	32	IRA deduction				32					
	33	Student loan interest of				33		464.			
	34	Tuition and fees. Attac				34					
	35	Domestic production ac			_	35					1.5.1
	36 27	Add lines 23 through 3							36		464.
	37	Subtract line 36 from I		o io your <b>aujusted</b>	เ ษาบรร เท	come		–	37	6/,	936.

Form 1040 (2017	)			Page 2
	38	Amount from line 37 (adjusted gross income)	38	67,936.
Tax and	39a	Check \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
		if: ☐ Spouse was born before January 2, 1953, ☐ Blind. ☐ checked ▶ 39a		
Credits	b	If your spouse itemizes on a separate return or you were a dual-status alien, check here ▶ 39b		
Standard	40	Itemized deductions (from Schedule A) or your standard deduction (see left margin)	40	17,213.
Deduction for—	41	Subtract line 40 from line 38	41	50,723.
People who	42	<b>Exemptions.</b> If line 38 is \$156,900 or less, multiply \$4,050 by the number on line 6d. Otherwise, see instructions	42	4,050.
check any box on line	43	<b>Taxable income.</b> Subtract line 42 from line 41. If line 42 is more than line 41, enter -0	43	46,673.
39a or 39b <b>or</b>	44	Tax (see instructions). Check if any from: a ☐ Form(s) 8814 b ☐ Form 4972 c ☐	44	7,408.
who can be claimed as a	45	Alternative minimum tax (see instructions). Attach Form 6251	45	
dependent, see	46	Excess advance premium tax credit repayment. Attach Form 8962	46	
instructions.	47	Add lines 44, 45, and 46	47	7,408.
All others:	48	Foreign tax credit. Attach Form 1116 if required 48		
Single or Married filing	49	Credit for child and dependent care expenses. Attach Form 2441 49		
separately, \$6,350	50	Education credits from Form 8863, line 19 50		
Married filing	51	Retirement savings contributions credit. Attach Form 8880 51		
jointly or Qualifying	52	Child tax credit. Attach Schedule 8812, if required 52		
widow(er),	53	Residential energy credits. Attach Form 5695 53		
\$12,700 Head of	54	Other credits from Form: a 3800 b 8801 c 54		
household,	55	Add lines 48 through 54. These are your <b>total credits</b>	55	
\$9,350	56	Subtract line 55 from line 47. If line 55 is more than line 47, enter -0-	56	7,408.
	57	Self-employment tax. Attach Schedule SE	57	.,,2001
Othor	58	Unreported social security and Medicare tax from Form: <b>a</b> 4137 <b>b</b> 8919	58	
Other	59	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5329 if required	59	
Taxes	60a	Household employment taxes from Schedule H	60a	
	b	First-time homebuyer credit repayment. Attach Form 5405 if required	60b	
	61	Health care: individual responsibility (see instructions) Full-year coverage X	61	
	62	Taxes from: a Form 8959 b Form 8960 c Instructions; enter code(s)	62	
	63	Add lines 56 through 62. This is your <b>total tax</b>	63	7,408.
Payments	64	Federal income tax withheld from Forms W-2 and 1099 64 8, 364.		.,
Tayments	65	2017 estimated tax payments and amount applied from 2016 return 65	1	
If you have a	66a	Earned income credit (EIC)	1	
qualifying child, attach	b	Nontaxable combat pay election 66b		
Schedule EIC.	67	Additional child tax credit. Attach Schedule 8812 67		
	68	American opportunity credit from Form 8863, line 8 68	-	
	69	Net premium tax credit. Attach Form 8962 69	1	
	70	Amount paid with request for extension to file	1	
	71	Excess social security and tier 1 RRTA tax withheld 71	1	
	72	Credit for federal tax on fuels. Attach Form 4136 72	1	
	73	Credits from Form: a 2439 b Reserved c 8885 d 73		
	74	Add lines 64, 65, 66a, and 67 through 73. These are your <b>total payments</b>	74	8,364.
Refund	75	If line 74 is more than line 63, subtract line 63 from line 74. This is the amount you <b>overpaid</b>	75	956.
	76a	Amount of line 75 you want <b>refunded to you.</b> If Form 8888 is attached, check here <b>\rightarrow</b>	76a	956.
Direct deposit?	▶ b	Routing number		
See	▶ d	Account number X X X X X X X X X X X X X X X X X X X		
instructions.	77	Amount of line 75 you want applied to your 2018 estimated tax ▶ 77		
Amount	78	Amount you owe. Subtract line 74 from line 63. For details on how to pay, see instructions	78	
You Owe	79	Estimated tax penalty (see instructions)		
Third Party	Do		. Comp	olete below. X No
Designee		signee's Phone Personal ider	ntification	_
		no. ▶ number (PIN)		<u> </u>
Sign		enalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowle ely list all amounts and sources of income I received during the tax year. Declaration of preparer (other than taxpayer) is based on all infor		
Here		ur signature Date Your occupation	1	ne phone number
Joint return? See		(81	3)817-7570	
instructions. Keep a copy for	Spe	Working ouse's signature. If a joint return, <b>both</b> must sign.  Date Spouse's occupation	If the IR	S sent you an Identity Protection
your records.	,		PIN, ent	erit
Detail	Pri	nt/Type preparer's name		PTIN
Paid		and Sharma 03/16/2018	Check self-en	□ if   nployed
Preparer		m's name ► High Value Financial Services LLC		EIN ▶ 82-2800155
Use Only		m's address ► 3831 W VINE ST SUIT 148 KISSIMMEE FL 34741	Phone	/001\000 0000

### **SCHEDULE A** (Form 1040)

Department of the Treasury

**Itemized Deductions** 

▶ Go to www.irs.gov/ScheduleA for instructions and the latest information. ► Attach to Form 1040.

OMB No. 1545-0074 Attachment

Caution: If you are claiming a net qualified disaster loss on Form 4684, see the instructions for line 28. Internal Revenue Service (99) Sequence No. 07 Name(s) shown on Form 1040 Your social security number PREM KUMAR GADUPURI 675-31-3986 Caution: Do not include expenses reimbursed or paid by others. Medical 1 1 Medical and dental expenses (see instructions) . . . . . and 2 Enter amount from Form 1040, line 38 2 **Dental 3** Multiply line 2 by 7.5% (0.075). . . . . . . . . . . . . . . . 3 **Expenses** 4 Subtract line 3 from line 1. If line 3 is more than line 1, enter -0-**Taxes You** 5 State and local (check only one box): a X Income taxes, or 5 **Paid** 2,502. **b** General sales taxes 6 Real estate taxes (see instructions) . 6 7 Personal property taxes . . . . 500. Other taxes. List type and amount 8 9 3,002. Add lines 5 through 8. Interest Home mortgage interest and points reported to you on Form 1098 10 11 Home mortgage interest not reported to you on Form 1098. If paid You Paid to the person from whom you bought the home, see instructions Note: and show that person's name, identifying no., and address Your mortgage interest 810. deduction may be limited (see 12 Points not reported to you on Form 1098. See instructions for instructions). 12 **13** Mortgage insurance premiums (see instructions) . . . 13 14 Investment interest. Attach Form 4952 if required. See instructions 14 **15** Add lines 10 through 14. 15 810. Gifts to 16 Gifts by cash or check. If you made any gift of \$250 or more, Charity 16 17 Other than by cash or check. If any gift of \$250 or more, see If you made a gift and got a instructions. You **must** attach Form 8283 if over \$500 . 17 benefit for it. 18 see instructions. **19** Add lines 16 through 18 . . . . . 19 **Casualty and** Casualty or theft loss(es) other than net qualified disaster losses. Attach Form 4684 and **Theft Losses** enter the amount from line 18 of that form. See instructions **Job Expenses** 21 Unreimbursed employee expenses—job travel, union dues, and Certain job education, etc. Attach Form 2106 or 2106-EZ if required. Miscellaneous See instructions. ▶ Employee business expenses 21 14,695. **Deductions** 22 65. 23 Other expenses—investment, safe deposit box, etc. List type and amount 23 **24** Add lines 21 through 23 . . . . . . . . . . . . . 14,760. **25** Enter amount from Form 1040, line 38 **25** Multiply line 25 by 2% (0.02) . . . . . . . . . . . . . 26 27 Subtract line 26 from line 24. If line 26 is more than line 24, enter -0-13,401. Other Other—from list in instructions. List type and amount Miscellaneous **Deductions** Total 29 Is Form 1040, line 38, over \$156,900? **Itemized** No. Your deduction is not limited. Add the amounts in the far right column **Deductions** for lines 4 through 28. Also, enter this amount on Form 1040, line 40. 29 17,213. ☐ **Yes.** Your deduction may be limited. See the Itemized Deductions Worksheet in the instructions to figure the amount to enter. 30 If you elect to itemize deductions even though they are less than your standard deduction, check here

### SCHEDULE D (Form 1040)

Department of the Treasury

Internal Revenue Service (99)

Name(s) shown on return

### **Capital Gains and Losses**

► Attach to Form 1040 or Form 1040NR.

► Go to www.irs.gov/ScheduleD for instructions and the latest information.

► Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

OMB No. 1545-0074

20**17**Attachment

Attachment Sequence No. **12** 

Your social security number

675-31-3986 PREM KUMAR GADUPURI Part I Short-Term Capital Gains and Losses—Assets Held One Year or Less (h) Gain or (loss) See instructions for how to figure the amounts to enter on the (g) Adjustments (d) (e) Subtract column (e) lines below. to gain or loss from Proceeds from column (d) and Cost This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part I, combine the result with whole dollars. column (q) line 2, column (g) **1a** Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . 1b Totals for all transactions reported on Form(s) 8949 with 600. 1,200. -600. 2 Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . 4 Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from . . . . . . . . . . . 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover Worksheet in the instructions 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . 7 -600. Long-Term Capital Gains and Losses—Assets Held More Than One Year Part II (h) Gain or (loss) See instructions for how to figure the amounts to enter on the (g) Adjustments (e) Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part II, combine the result with whole dollars. line 2, column (g) column (g) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b 8b Totals for all transactions reported on Form(s) 8949 with Box D checked 9 Totals for all transactions reported on Form(s) 8949 with Box E checked . . . . . . . . . . . . . . . . 10 Totals for all transactions reported on Form(s) 8949 with Box F checked. . . 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824 . . . . . . . . . . . . . 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then go to Part III on

the back . . .

15

Schedule D (Form 1040) 2017 Page 2

### Summary Part III 16 Combine lines 7 and 15 and enter the result 16 -600. • If line 16 is a gain, enter the amount from line 16 on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 22. 17 Are lines 15 and 16 both gains? ☐ **Yes.** Go to line 18. ☐ **No.** Skip lines 18 through 21, and go to line 22. If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the 18 amount, if any, from line 7 of that worksheet . . . 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see 19 instructions), enter the amount, if any, from line 18 of that worksheet . 20 Are lines 18 and 19 both zero or blank? Tyes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44 (or in the instructions for Form 1040NR, line 42). Don't complete lines 21 and 22 below. ☐ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. 21 If line 16 is a loss, enter here and on Form 1040, line 13, or Form 1040NR, line 14, the smaller of: • The loss on line 16 or 600.) 21 ( (\$3,000), or if married filing separately, (\$1,500) Note: When figuring which amount is smaller, treat both amounts as positive numbers. 22 Do you have qualified dividends on Form 1040, line 9b, or Form 1040NR, line 10b? Tyes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44 (or in the instructions for Form 1040NR, line 42). No. Complete the rest of Form 1040 or Form 1040NR.

Department of the Treasury

Internal Revenue Service

### **Sales and Other Dispositions of Capital Assets**

▶ Go to www.irs.gov/Form8949 for instructions and the latest information.

Attachment

OMB No. 1545-0074

Name(s) shown on return

▶ File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Sequence No. 12A

PREM KUMAR GADUPURI

Social security number or taxpayer identification number 675-31-3986

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your broker and may even tell you which box to check.

Short-Term. Transactions involving capital assets you held 1 year or less are short term. For long-term Part I transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see <b>Note</b> above)  (B) Short-term transactions reported on Form(s) 1099-B showing basis <b>wasn't</b> reported to the IRS							
(C) Short-term transactions	not reported	l to you on F	orm 1099-B				
(a) Description of property	(b) Date acquired	(c) Date sold or disposed of	(d) Proceeds (sales price)	(e) Cost or other basis. See the <b>Note</b> below and see <i>Column</i> (e)	If you enter an enter a c See the sep	f any, to gain or loss. amount in column (g), ode in column (f). arate instructions.	(h) Gain or (loss). Subtract column (e) from column (d) and
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	(Mo., day, yr.)	(see instructions)	in the separate instructions	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	combine the result with column (g)
STOCK SALE	Various	12/31/17	600.	1,200.			-600.
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box C	I here and incl is checked), <b>lin</b>	ude on your ne 2 (if Box B	600.	1,200.			-600.
above is checked), or line 3 (if Box C	above is criec	neu) -	1 000.	1,200.			_000.

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

REV 11/27/17 PRO



1800411518



Georgia Form 500 (Rev. 06/22/17)
Individual Income Tax Return
Georgia Department of Revenue

Page 1

Georgia Department of Revenue 2017 (Approved software version)

	l Year nning							
Fisc End	al Year ng	YOUR	DRIVER'S LIG	CENSE/STATE II			STATE ISS	SUED
	YOUR FIRST NAME PREM KUMAR		MI	<b>YOUR SOCIA</b> 675-31	L SECURITY NU . – 3986	IMBER		
	last name GADUPURI			S	UFFIX			
;	SPOUSE'S FIRST NAME		MI	SPOUSE'S SO	OCIAL SECURIT	Y NUMBER	Di	EPARTMENT USE ONLY
	LAST NAME			S	UFFIX			
	address (number and street 508 MAIN ST NE	or P.O. BOX) (Use 2nd add	dress line for	Apt, Suite or Buil	ding Number)	CHECK IF ADDRESS HA	S CHANGED	
	APT NO 3281							
	CITY (Please insert a space if the c ATLANTA	ity has multiple names)		state GA	ZIP CODE 30324			
	OUNTRY IF FOREIGN)		_				Resider	ncy Status
	Enter your Residency Status with							4. 2
1.	Part-Year Residents and No			017 u 14 and use F			3.	NONRESIDENT
5.	Enter Filing Status with appr	ropriate letter (See IT	-511 Tax B	ooklet)				status 5. A
	A. Single B. Married filing joint C	. Married filing separate (Spo	ouse's social s	ecurity number m	ust be entered ab	ove) D. Head of Hous	sehold or Qualifyi	ng Widow(er)
6.	Number of exemptions (Che	eck appropriate box(e	s) and ente	er total in 6c.)	6a. Yourse	elf 🗵 6b. Sį	pouse	6c. 1



Page 2

YOUR SOCIAL SECURITY NUMBER 675-31-3986

Georgia Department of Revenue

7a. Number of Dependents (Enter details on Line 7c., and DO	NOT include yourself or your spouse)
7b. Enter the total number of exemptions and dependents (Add I	Lines 6c and 7a)
7c. Dependents (If you have more than 5 dependents, att	tach a list of additional dependents)
First Name, MI.	Last Name
Social Security Number	Relationship to You
First Name, MI.	Last Name
Social Security Number	Relationship to You
First Name, MI.	Last Name
Social Security Number	Relationship to You
First Name, MI.	Last Name
Social Security Number	Relationship to You
First Name, MI.	Last Name
Social Security Number	Relationship to You
INCOME COMPUTATIONS	
8. Federal adjusted gross income (From Federal Form 1040, 1040) (Do not use FEDERAL TAXABLE INCOME) If the am W-2s you must include a copy of your Federal Form	40A or 1040 EZ)
9. Adjustments from Form 500 Schedule 1 (See IT-511 Tax	_
10. Georgia adjusted gross income (Net total of Line 8 and Lin	ne 9)▶10.



14a. Enter the number from Line 6c.

14b. Enter the number from Line 7a.



### Page 3

YOUR SOCIAL SECURITY NUMBER

20	17	675-31	-3986
	Standard Deduction (Do not use FEDERAL STANDARD DEDUCTION) (See IT-511 Tax Booklet)	<b>▶</b> 11a.	
	b. Self: 65 or over?	▶11b.	
	c. Total Standard Deduction (Line 11a + Line 11b)  Use EITHER Line 11c OR Line 12c (Do not write on both lines)  Total Itemized Deductions used in computing Federal Taxable Income. I	11c. you use itemized deductions, you must inc	clude Federal Schedule A
	a. Federal Itemized Deductions (Schedule A-Form 1040)	<b>▶</b> 12a.	
	b. Less adjustments: (See IT-511 Tax Booklet)	▶12b.	
	c. Georgia Total Itemized Deductions	120	

28411 Georgia taxable income (Line 13 less Line 14c or Schedule 3, Line 14) Tax (Use Tax Table in the IT-511 Tax Booklet)..... 1517 16. 17a. 17b. ▶ 17c. Low Income Credit 17.

14b.

Multiply by \$2,700 for filing status A ▶ 14a.

Multiply by \$3,000.....

Other State(s) Tax Credit (Include a copy of the other state(s) return).......

13. Subtract either Line 11c or Line 12c from Line 10; enter balance......

14c. Add Lines 14a. and 14b. Enter total.....

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

19.

20.

Total Credits Used (sum of Lines 17-20) cannot exceed Line 16 ..... 21.

Balance (Line 16 less Line 21) if zero or less than zero, enter zero ......

1517 22

1510 Georgia Income Tax Withheld on Wages and 1099s ..... **2**3. (Enter Tax Withheld Only and include W-2s and/or 1099s)

**2**4.

24. Other Georgia Income Tax Withheld.....

(Must include G2-A, G2-FL, G2-LP and/or G2-RP)

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

REV 11/13/17 PRO

0

22.

Georgia Form 500
Individual Income Tax Return
Georgia Department of Revenue
2017



Page 4

YOUR SOCIAL SECURITY NUMBER 675-31-3986

**INCOME STATEMENT DETAILS** Only enter income on which Georgia Tax was withheld. Enter W-2s, 1099s, and G2-As on Line 4 GA Wages/Income. For other income statements complete Line 4 using the income reported from **Form G2-RP Line 12 or 13**; **Form G2-LP Line 11**, or for **Form G2-FL enter zero**.

	(INCOME STATEMENT A)		(INCOME STATEMENT B)		(INCOME STATEMENT C)
1.	WITHHOLDING TYPE:  ☑ W-2s ☐ G2-A ☐ G2-LP	1.	WITHHOLDING TYPE:  □ W-2s □ G2-A □ G2-LP	1.	WITHHOLDING TYPE:  W-2s G2-A G2-LP
	<ul> <li>W-2s</li> <li>G2-A</li> <li>G2-LP</li> <li>G2-FL</li> <li>G2-RP</li> </ul>		□ W-2s □ G2-A □ G2-LP □ 1099s □ G2-FL □ G2-RP		☐ W-2s ☐ G2-A ☐ G2-LP ☐ 1099s ☐ G2-FL ☐ G2-RP
2.	EMPLOYER/PAYER FEDERAL	2.	EMPLOYER/PAYER FEDERAL	2.	EMPLOYER/PAYER FEDERAL
	ID NUMBER (FEIN) X SSN		ID NUMBER (FEIN) SSN		ID NUMBER (FEIN) SSN
	204268567				
3.	EMPLOYER/PAYER STATE WITHHOLDING ID	3.	EMPLOYER/PAYER STATE WITHHOLDING ID	3.	EMPLOYER/PAYER STATE WITHHOLDING ID
	204268567				
4.	GA WAGES / INCOME	4.	GA WAGES / INCOME	4.	GA WAGES / INCOME
	39000				
5.	GA TAX WITHHELD	5.	GA TAX WITHHELD	5	GA TAX WITHHELD
٠.	1510	•.		٥.	OA IAA WIIIILED
	(INCOME STATEMENT D)		(INCOME STATEMENT E)		(INCOME STATEMENT F)
1.	WITHHOLDING TYPE:  W-2s G2-A G2-LP	1.	WITHHOLDING TYPE:  W-2s G2-A G2-LP	1.	WITHHOLDING TYPE:  ☐ W-2s ☐ G2-A ☐ G2-LP
	☐ 1099s ☐ G2-FL ☐ G2-RP		1099s G2-FL G2-RP		☐ 1099s ☐ G2-FL ☐ G2-RP
2.	EMPLOYER/PAYER FEDERAL	2.	EMPLOYER/PAYER FEDERAL	2.	EMPLOYER/PAYER FEDERAL
	ID NUMBER (FEIN) SSN		ID NUMBER (FEIN) SSN		ID NUMBER (FEIN) SSN
3.	EMPLOYER/PAYER STATE WITHHOLDING ID	3.	EMPLOYER/PAYER STATE WITHHOLDING ID	3.	EMPLOYER/PAYER STATE WITHHOLDING ID
4.	GA WAGES / INCOME	4.	GA WAGES / INCOME	4.	GA WAGES / INCOME
			*		
5.	GA TAX WITHHELD	5.	GA TAX WITHHELD	5.	GA TAX WITHHELD
		Ì			
		4			
	Please complete t	he S	Supplemental W-2 Income Statement if addi	tion	al space is needed.
25	. Estimated Tax paid for 2017 and Form	IT-5	60 > 25.		
26.	Total prepayment credits (Add Lines 23, 2	24 a	nd 25) > 26.		1510
27.	If Line 22 exceeds Line 26, subtract Line balance due				7
28.	If Line 26 exceeds Line 22, subtract Line				,
	overpayment				
29	Amount to be credited to 2018 ESTIMA	ΛTF	<b>D TAX</b> ▶ 29.		

# Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue



### Page 5

YOUR SOCIAL SECURITY NUMBER 675-31-3986

2017

30.	Georgia Wildlife Conservation Fund (No gift of less than \$1.	<b>.00)</b> ▶ 30.	
31.	Georgia Fund for Children and Elderly (No gift of less than	<b>\$1.00)</b> ▶ 31.	
32.	Georgia Cancer Research Fund (No gift of less than \$1.00)	> 32.	
33.	Georgia Land Conservation Program (No gift of less than \$1	1.00) > 33.	
34.	Georgia National Guard Foundation (No gift of less than \$1.	00)> 34.	
35.	Dog & Cat Sterilization Fund (No gift of less than \$1.00)	▶ 35.	
36.	Saving the Cure Fund (No gift of less than \$1.00)	▶ 36.	
37.	Realizing Educational Achievement Can Happen (REACH) Progra (No gift of less than \$1.00)	ım ▶ 37.	
38.	Public Safety Memorial Grant (No gift of less than \$1.00)		
39.	Form 500 UET (Estimated tax penalty) 500 UET exception	attached 39.	
40.	(If you owe) Add Lines 27, 30 thru 39 MAKE CHECK PAYABLE TO GEORGIA DEPARTMENT OF	REVENUE▶ 40.	7
41.	(If you are due a refund) Subtract the sum of Lines 29 thru 39 f		
41a	Direct Deposit (For U.S. Accounts Only) Type: Checking  Savings	Routing Number	
		Account	
If you		Number CESSING CENTER BCIA DEPARTMENT OF REVENUE (REFUND and NO	PROCESSING CENTER
you a	PO B	RGIA DEPARTMENT OF REVENUE BALANCE DUE NITA, GA 30374-0399	GEORGIA DEPARTMENT OF REVENUE PO BOX 740380 ATLANTA, GA 30374-0380
and	INCLUDE ALL ITEMS IN ENVELOPE, <b>DO NOT</b> STAPLE YOUR CHardedare under the penalties of perjury that I/we have examined this return (is belief, it is true, correct, and complete. If prepared by a person other than the rigia Public Revenue Code Section 48-2-31 stipulates that taxes shall be paid	including accompanying schedules and statements) and the taxpayer(s), this declaration is based on all information	d to the best of my/our knowledge on of which the preparer has knowledge
	Taxpayer's Signature	Spouse's Signature (Check	oox if deceased)
	Pate	Date	
т	axpayer's Phone Number		DEV.444042 DD0
	813-817-7570	☐ I authorize DOR to discuss this return with	REV 11/13/17 PRO the named preparer.
	Sweet was of Days and	Preparer's Phone Nun 201-877-9392	
	ignature of Preparer lame of Preparer Other Than Taxpayer	Preparer's FEIN	
	ANAND SHARMA	82-2800155	
	reparer's Firm Name	Preparer's SSN/PTIN/	SIDN
	HIGH VALUE FINANCIAL SERV Pages (1-5) ar	e Required for Processing	
_	. 5 - 1 - 7		

Georgia Form 500 (Rev. 06/22/17) Schedule 3 Part-Year Nonresident



1807411518

# Schedule 3 Page 1

REV 11/13/17 PRO

YOUR SOCIAL SECURITY NUMBER 675-31-3986

2017 (Approved software version)

GΑ

2

3.

4.

### DO NOT USE LINES 9 THRU 14 OF PAGES 2 AND 3 FORM 500 or 500X

SCHEDULE 3 COMPUTATION OF GEORGIA TAXABLE INCOME FOR ONLY PART-YEAR RESIDENTS AND NONRESIDENTS. Income earned in another state as a Georgia resident is taxable but other state(s) tax credit may apply. See IT-511 Tax Booklet. FEDERAL INCOME AFTER GEORGIA ADJUSTMENT **INCOME NOT TAXABLE TO GEORGIA GEORGIA INCOME** (COLUMN A) (COLUMN C) (COLUMN B) WAGES, SALARIES, TIPS, etc 1. WAGES, SALARIES, TIPS, etc WAGES, SALARIES, TIPS, etc 69000 30000 39000 INTERESTS AND DIVIDENDS INTERESTS AND DIVIDENDS INTERESTS AND DIVIDENDS **BUSINESS INCOME OR (LOSS) BUSINESS INCOME OR (LOSS) BUSINESS INCOME OR (LOSS)** 4. OTHER INCOME OR (LOSS) OTHER INCOME OR (LOSS) OTHER INCOME OR (LOSS) -600 -1200600 TOTAL INCOME: TOTAL LINES 1 THRU 4 5. TOTAL INCOME: TOTAL LINES 1 THRU 4 TOTAL INCOME: TOTAL LINES 1 THRU 4 68400 28800 39600 TOTAL ADJUSTMENTS FROM FORM 1040 TOTAL ADJUSTMENTS FROM FORM 1040 6. TOTAL ADJUSTMENTS FROM FORM 1040 464 220 TOTAL ADJUSTMENTS FROM FORM 500, TOTAL ADJUSTMENTS FROM FORM 500, TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1 SCHEDULE 1 **SCHEDULE 1** ADJUSTED GROSS INCOME: ADJUSTED GROSS INCOME: ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7 LINE 5 PLUS OR MINUS LINES 6 AND 7 LINE 5 PLUS OR MINUS LINES 6 AND 7 67936 28556 39380 % Not to exceed 100% 57.97 RATIO: Divide Line 8, Column C by Line 8, Column A. Enter percentage........ 16221 10a. 10b. Additional Standard Deduction Blind? Total Self: 65 or over? Blind? Spouse: 65 or over? x 1,300 =10b. 11. Personal Exemption from Form 500 (See IT-511 Tax Booklet) 11a. Enter the number on Line 6c. from Form 500 or 500X 1 multiply by \$2,700 for 2700 11a filing status A or D or multiply by \$3,700 for filing status B or C 11b. Enter the number on Line 7a. from Form 500 or 500X multiply by \$3,000.. 11b. 11c. Add Lines 11a. and 11b. Enter total..... 11c. 2700 Total Deductions and Exemptions: Add Lines 10a, 10b, and 11c..... 12. 18921 13. Multiply Line 12 by Ratio on Line 9 and enter result..... 13. 10969 14. Georgia Taxable Income: Subtract Line 13 from Line 8, Column C 28411 Enter here and on Line 15, Page 3 of Form 500 or Form 500X...... List the state(s) in which the income in Column B was earned and/or to which it was reported.

Amended Return

### 2017 MICHIGAN Individual Income Tax Return MI-1040

Return is due April 17, 2018. Type or print in blue or black ink. P	rint nı	mhare lika this: (	7/234	157780	7 NOT like	this: Ø 1	47	(Inclu	ide Schedule AMD)	_
1. Filer's First Name	M.I.	Last Name	71201	3070	- NOT like			curity	No. (Example: 123-45-6789	9)
PREM KUMAR  If a Joint Return, Spouse's First Name	M.I.	GADUPURI Last Name				675	5 <u>—</u>	31	<b>—</b> 3986	
·						3. Spouse's	Full Social	Secur	ity No. (Example: 123-45-6	789)
Home Address (Number, Street, or P.O. Box) $508$ MAIN ST NE, APT		281							_	
City or Town ATLANTA				IP Code 30324			istrict Code	(5 dig	its – see page 60)	
5. STATE CAMPAIGN FUND					6. FARME	L		R SEA	AFARERS	
Check if you (and/or your spouse, filing a joint return) want \$3 of you to go to this fund. This will not incr your tax or reduce your refund.	r taxes	a. Filer b. Spou	ıse			neck this boo		our ir	ncome is from farming,	
<ol> <li>2017 FILING STATUS. Check one</li> <li>a. X Single</li> </ol>						ESIDENCY esident	STATUS.	Chec	k all that apply.	
b. Married filing jointly		ou check box "c," co 3 and enter spouse's w:		me		onresident '			* If you check box "b" or "c," you must complete	r
c. Married filing separately*						art-Year Re			and include Schedule NR.	
9. <b>EXEMPTIONS. NOTE:</b> If someo	ne els	e can claim you as a	a denen	ident che	ck hoy 9d, ent	ter 0 on line	9a and en	ıter \$1	1 500 on line 9d (see ins	etr )
9. EXEMI HONG. NOTE. II SOME	nie eis	e can ciaim you as a	a depen	ident, che	Sk box 9u, em		sa and en			
Number of exemptions claime     Number of individuals who are						1 ×	\$4,000	9a.	4000	00
<ul> <li>b. Number of individuals who quablind, hemiplegic, paraplegic,</li> </ul>	quadri	plegic, or totally and	permar	nently disa	bled 9b.	×	\$2,600	9b.		00
c. Number of qualified disabled v	/eterar	ns			9c.	x	\$400	9c.		00
d. Claimed as dependent, see lir	ne 9 N	OTE above			9d.			9d.		00
e. Add lines 9a, 9b, 9c and 9d. I	Enter h	ere and on line 15					r	9e.	4000	00
10. Adjusted Gross Income from yo	our U.S	6. Forms 1040, 1040	OA, 1040	0EZ or 104	40NR (see ins	structions)	10.		67936	00
11. Additions from Schedule 1, line 9	. Inclu	de Schedule 1					11.			00
12. <b>Total.</b> Add lines 10 and 11							12.		67936	00
13. Subtractions from Schedule 1, lir	ne 27.	Include Schedule 1	1				13.		38756	00
14. <b>Income subject to tax.</b> Subtract							Γ		29180	00
15. Exemption allowance. Enter an	nount f	rom line 9e or Scheo	dule NR	l, line 19			15.		1718	00
16. Taxable income. Subtract line 1:	5 from	line 14. If line 15 is	greater	than line	14, enter "0" .		16.		27462	00
17. <b>Tax.</b> Multiply line 16 by 4.25% (0	.0425)						17.		1167	00
NON-REFUNDABLE CREDITS					AMOUNT		7 [		CREDIT	_
18. Income Tax Imposed by governm Include a copy of the return (see						00	18b.			00
<ol> <li>Michigan Historic Preservation Ta Small Business Investment Tax O</li> </ol>						00	19b.			00
20. <b>Income Tax.</b> Subtract the sum of If the sum of lines 18b and 19b is							20.		1167	00

2017 N	II-1040, Page 2 of 2								
	Filer's	Full Social S	Security Numbe	er 6	75 <b>-</b>		31 -	— 3986 —————	
21.	Enter amount of Income Tax from line 20					21.		1167	-
22.	Voluntary Contributions from Form 4642, line 7. Include Fo					22.			00
23.	USE TAX. Use tax due on Internet, mail order or other out- Worksheet 1 (see instructions)					23.		0	00
24	Total Tay Liability Add lines 21, 22 and 23				24			1167	00
	Total Tax Liability. Add lines 21, 22 and 23  JNDABLE CREDITS AND PAYMENTS				∠4.∟				1001
25.	Property Tax Credit. Include MI-1040CR or MI-1040CR-2	2				25.			00
26.	Farmland Preservation Tax Credit. Include MI-1040CR-	5		DERAL		26.		MICHIGAN	00
27.	Earned Income Tax Credit. Multiply line 27a by 6% (0.06) a enter result on line 27b				00	27b.		illoringa;	00
28.	Michigan Historic Preservation Tax Credit (refundable). Inc	lude Form	3581			28.			00
29.	Michigan tax withheld from Schedule W, line 7. Include Sc	chedule W	(do not subr	mit W-2s)		29.		992	00
30.	Estimated tax, extension payments and 2016 credit forward	'd				30.	<u> </u>		00
31.	31. 2017 AMENDED RETURNS ONLY. Taxpayers completing an original 2017 return should skip to line 32.  Amended returns must include Schedule AMD (see instructions).								
	31a. If you had a refund and/or credit forward on the original return, check box 31a and enter this amount as a negative number on line 31c.								
	31b. If you paid with the original return, check box 31b and enter the amount paid with the original return, plus any additional tax paid after filing, as a positive number on line 31c. Do not include interest or penalty.							00	
32.	Total refundable credits and payments. Add lines 25, 26, 27	7b, 28, 29,	30 and 31c		32.			992	00
	JND OR TAX DUE			₩	г				<del></del>
33.	If line 32 is less than line 24, subtract line 32 from line 24. I	If applicable	e, see instruc	tions.					
	Include interest 00 and penalty	00	,	YOU OWE	33.			175	00
34.	Overpayment. If line 32 is greater than line 24, subtract lin	ne 24 from li	ine 32		34.	— т			00
35.	Credit Forward. Amount of line 34 to be credited to your 2	2018 estima	ted tax for yo	our 2018 tax re	turn	35.			00
20	Out and the Officer line 24			DEELIND	20				
	Subtract line 35 from line 34  ECT DEPOSIT  a. Routing Transit I			Account Numbe	36.  er	$\neg \neg$	c. Typ	e of Account	00
Depos	sit your refund directly to your financial tion! See instructions and complete a, b					1.[	Checkin		ıgs
	eased Taxpayer. If Filer and/or Spouse died after December 31, ER DATE OF DEATH ONLY. Example: 04-15-2017 (MM-DD-YYY		dates below.					er penalty of perjury to I have any knowledg	
Filer			-	Preparer's PTIN	N, FEIN	or SSN	2007 5	That's city access	90.
	payer Certification. I declare under penalty of perjury that the later tachments is true and complete to the best of my knowledge.	information ir	n this return	Preparer's Nam	ne (print	or type)			
	Signature	Date						ephone Number L SERVICE	S
Spous	se's Signature	Date							
				3831 W				148	
$  \Box$	By checking this box, I authorize Treasury to discuss my re	turn with m	v nrenarer	KISSIMN 201-87			34/41		
╽└─	by checking this box, I authorize Treasury to discuss my re	turn with m	y preparer.	201 07	, ,,	7 2			

Refund, credit, or zero returns. Mail your return to:

Michigan Department of Treasury, Lansing, MI 48956

Pay amount on line 33 (see instructions). Mail your check and return to: Michigan Department of Treasury, Lansing, MI 48929

### 2017 MICHIGAN Schedule 1 Additions and Subtractions

Issued under authority of Public Act 281 of 1967, as amended.

Type or print in blue or black ink.	Print numbers like this: $O/2$	3456/89 - <b>NO</b> T like this	s: Ø 1 4 T	Attachment 01
Include with Form MI-1040.				

Include With Form Wil-1040.			
Filer's First Name	M.I.	Last Name	Filer's Full Social Security No. (Example: 123-45-6789)
PREM KUMAR		GADUPURI	675 — 31 — 3986

dditions to Income (all entries must be positive numbers)			
Gross interest and dividends from obligations issued by states     (other than Michigan) or their political subdivisions	1.		00
2. Deduction for taxes on, or measured by, income including self-employment tax taken your federal return (see instructions)			00
Gains from Michigan column of MI-1040D and MI-4797	3.		00
4. Losses attributable to other states (see instructions)	4.		00
5. Net loss from federal column of your Michigan MI-1040D or MI-4797	5.		00
Oil, gas, and nonferrous metallic mineral expenses (Michigan sourced) deducted to Adjusted Gross Income (AGI)			00
7. Federal Net Operating Loss deduction	7.		00
Other (see instructions). Describe:	8.		00
0. Total additions, Add lines 1 through 8. Enter here and on ML1040 line 11	۵	Λ	

Continue on page 2. If subtractions do not apply, only submit page 1 of the Schedule 1 with your return.

### 2017 MICHIGAN Schedule 1 Additions and Subtractions

Filer'	s First Name	M.I.	Last Name		Filer's Full S	Social Secu	rity No. (Ex	xample: 123-45-6789	9)
PR	EM KUMAR		GADUPURI		675	5 —	31	<del></del> 3986	
Sub	tractions from Income (a	II entri	es must be positive numbers	<u> </u>					
	Income from U.S. governme	nt bond	s and other U.S. obligations in	cluded in MI-104	•				00
11.			, from military retirement benef onal Guard, or taxable railroad			11.			00
12.	Gains from federal column of	f Michiç	gan MI-1040D and MI-4797			12.			00
13.	Income attributable to anoth	er state	. Explain type and source: S	CHEDULE NR		13.		38756	00
14.	Taxable Social Security bend	efits or i	military pay (not retirement) inc	luded on MI-104	40, line 10	14.			00
			Renaissance Zone (see instru	•		15.			00
	on MI-1040, line 10		refunds received in 2017 and						00
17.	•	•	m, MI 529 Advisor Plan, and M	_					00
18.	Michigan Education Trust					,. 18.			00
	_		nerals income (Michigan sourc		4GI	19.			00
20.			empted under a State/Tribal tax Bulletin 1988-47	_		20.			00
21.	Michigan Net Operating Los	S				21.			00
22.	Miscellaneous subtractions (	see ins	tructions). <b>Describe</b> :			22.			00
Dec	duction Based on Ye	ar of	Birth						
for se			claim the Michigan Standard Dec 25 or 26. If you complete line 24						
	E: See instructions before o	ontinu	ing with this section						
23.		FILER	with this section.			SPOL	JSE		
	Α.	<b>B.</b> Age	C.	D.		E. A		F.	
	Year of Birth (19xx) (as o	_	2017) Check if SSA Exempt	Year of Birth (	19xx) (a	as of 12-3		Check if SSA Ex	empt
	1990	27							
24.			omplete this line ONLY if the ol						
	age 67 on or before Decemb	er 31, 2	od January 1, 1946 through Ja 2017. <b>Do not complete lines 2</b>	25 and 26					00
25.			t from line 15, 26, 27 or 28 of F			25.			00
26.	limited to \$11,259 for single	or marr	ction for taxpayers <b>72 years ar</b> ied filing separately filers and \$ s (see instructions)	22,518 for joint	filers, less				00
			narried surviving spouse claiming a before 1946 who was at least age			ī			
27.	Total subtractions. Add lin	es 10 t	hrough 26. Enter here and or	MI-1040, line	13	27.		38756.	00

### 2017 MICHIGAN Nonresident and Part-Year Resident Schedule

Issued under authority of Public Act 281 of 1967, as amended.

Type or print in blue or black ink. Print numbers like this: 0/23456789 - NOT like this:  $\emptyset$  1 4 7

Include with Form MI-1040. Read all instructions before completing this form.

Attachment 02

1. File	er's First Name	M.I.	Last Na	me					2. Filer's Full Socia	l Sec	urity No. (Example: 123-45-678	9)
DR	EM KUMAR		GAD	UPURI					675 <b>—</b>	- :	31 — 3986	
	bint Return, Spouse's First Name	M.I.	Last Na						3 Spouse's Full So	ocial S	Security No. (Example: 123-45-6	3789)
, ,										-	Assumption 120 To To	
4.	2017 RESIDENCY STATUS: Check all that apply.			*Dates	of <b>Michig</b>	an resid	lency	/ in 2017( FILER		M-DI	D-YYYY, Example: 04-15-20 SPOUSE	)17)
	a. Nonresident				FROM:	01			- 2017		— 2C	—— )/ <i>7</i>
	b. X Part-Year Resident of Enter dates of Michiga			2017*	TO:	05		<b>-</b> 31	2017	V	— — 2C	 )/ <i>7</i>
lnaar	ma Allagation											
incor	ne Allocation			<b>A</b> .	Total Inc	come		B. M	ichigan Income		C. Other State(s) Inco	me
5.	Wages, salaries, other payments	s (tips,	etc.)		69	9000	00		30000	00	39000	00
6.	Interest and dividends						00			00		00
7.	Business and farm income (inclusion Schedules C and F)						00			00		00
8.	Gains/losses from MI-1040D or U.S. Schedule D, and/or MI-479 or U.S Form 4797				_	-600	00		-600	00	0	00
9.	Income reported on U.S. Schedu U.S. Schedule E and supporting						00			00		00
10.	Pensions, IRA distributions, annuand Social Security (see Form 4						00			00		00
11.	Other (see instructions)						00			00		00
12.	Total income. Add lines 5 through	า 11			68	3400	00		29400	00	39000	00
13.	Enter the total adjustments from 1040 or 1040A.  Describe: STUDENT LOA					464	00		220	00	244	00
14.	Subtract line 13 from line 12. The column A should equal MI-1040, li amount in column C on Schedule a negative amount, enter as a pos Schedule 1, line 4.	ne 10. 1, line	Enter 13 or, if		67	7936	00		29180	00	38756	00
Exen	nption Allowance (If one spo	use is	a full-y	ear reside	ent, and t	the othe	er is	not, see i	nstructions.)	Г		
15.	Enter amount from MI-1040, line	9e					<u></u>	<u></u>	1	5	4000	00
16.	Enter Michigan source income fr	om line	e 14, colu	umn B	1	6.		2	29180 00			
17.	Enter total income from line 14, o	column	Α		1 <sup>-</sup>	7		6	7936 00	Г		_
18.	Divide line 16 by line 17 (if line 1	6 is gre	eater tha	n line 17, e	enter 1009	%)			1	8.	42.95	<u>%</u>
19.	If both spouses are part-year or here and on MI-1040, line 15. If here and on MI-1040, line 15	one sp	ouse is	a full-year	resident, o	complete	: Wo	rksheet 5 a	and enter	9.	1718	00

### 2017 MICHIGAN Withholding Tax Schedule

Issued under authority of Public Act 281 of 1967, as amended.

Type or print in blue or black ink. Print numbers like this: 0/23456789 - NOT like this:  $\emptyset$  1  $\circlearrowleft$  7

Attachment 13

**INSTRUCTIONS:** If you had Michigan income tax withheld in 2017, you must complete a *Withholding Tax Schedule* (Schedule W) to claim the withholding on your *Individual Income Tax Return* (MI-1040, line 29). Report military pay in Table 1 and military retirement benefits and taxable railroad retirement benefits in Table 2 even if no Michigan tax was withheld. Include your completed Schedule W with Form MI-1040 where applicable. See complete instructions on page 2 of this form. If you need additional space, include another Schedule W.

1. Filer's First Name	M.I.	Last Name	2. Filer's Full Social Security No. (Example: 123-45-6789)
PREM KUMAR		GADUPURI	675 — 31 — 3986
If a Joint Return, Spouse's First Name	M.I.	Last Name	3. Spouse's Full Social Security No. (Example: 123-45-6789)

### TABLE 1: MICHIGAN TAX WITHHELD OR MILITARY PAY REPORTED ON W-2, W-2G or CORRECTED W-2 FORMS

Α	В	С	D		E	
Enter "X" f		Box c — Employer's name	Box 1 — Wages, tips, other compensation	1	Box 17 — Michigan income tax withheld	
Х	20-4268567	HORIZON SOFTECH,	69000	00	992	00
				00		00
				00		00
				00		00
				00		00
				00		00
Enter Ta	ble 1 Subtotal from additional Sche			00		
4. SI	JBTOTAL. Enter total of Table 1, c	column E		4.	992	00

## TABLE 2: MICHIGAN TAX WITHHELD OR MILITARY RETIREMENT BENEFITS AND RAILROAD RETIREMENT BENEFITS REPORTED ON 1099 FORMS

Α	В	С	D	E
Enter "X" for: Filer or Spouse	Payer's federal identification number (Example: 38-1234567)	Payer's name	Taxable pension distribution, misc. income, etc. (see inst.)	Michigan income tax withheld
			00	00
			oc	00
			00	00
Enter Table	00			
5. <b>SUB</b>	00			