Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

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

OMB No. 1545-0074

Submission Identification Number (SID)	
Taxpayer's name	Social security number
RAJESWARA REDDY MANDLI	782-11-7737
Spouse's name	Spouse's social security number
PALLAVI PENIKALAPATI	967-99-9959
Part I Tax Return Information — Tax Year Ending December	31, 2022 (Enter year you are authorizing.)
Enter whole dollars only on lines 1 through 5.	
Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.	
1 Adjusted gross income	
2 Total tax	·
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099	==/0:00
4 Amount you want refunded to you	
5 Amount you owe	
Part II Taxpayer Declaration and Signature Authorization (Be Under penalties of perjury, I declare that I have examined a copy of the income tax ret	
my knowledge and belief, it is true, correct, and complete. I further declare that the return (original or amended) I am now authorizing. I consent to allow my intermediate to send my return to the IRS and to receive from the IRS (a) an acknowledgement of for any delay in processing the return or refund, and (c) the date of any refund. If app Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financia payment of my federal taxes owed on this return and/or a payment of estimated tax, authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent at 1-888-353-4537. Pabusiness days prior to the payment (settlement) date. I also authorize the financial in taxes to receive confidential information necessary to answer inquiries and resolve personal identification number (PIN) below is my signature for the income tax return Electronic Funds Withdrawal Consent.	service provider, transmitter, or electronic return originator (ERO) receipt or reason for rejection of the transmission, (b) the reason blicable, I authorize the U.S. Treasury and its designated Financial all institution account indicated in the tax preparation software for and the financial institution to debit the entry to this account. This ancial Agent to terminate the authorization. To revoke (cancel) a ayment cancellation requests must be received no later than 2 stitutions involved in the processing of the electronic payment of existing issues related to the payment. I further acknowledge that the
Taxpayer's PIN: check one box only	
• •	to enter or generate my PIN
Signature on the income tax return (original or amended) I am now a	don't enter all zeros
,	
I will enter my PIN as my signature on the income tax return (origin if you are entering your own PIN and your return is filed using the below.	
Your signature ►	Date ►
Spouse's PIN: check one box only	
X I authorize GLOBAL TAXES LLC	to enter or generate my PIN 9 9 9 5 9 as my
ERO firm name signature on the income tax return (original or amended) I am now a	Enter five digits, but don't enter all zeros
I will enter my PIN as my signature on the income tax return (origin	_
if you are entering your own PIN and your return is filed using the below.	
Spouse's signature ▶	Date ▶
Practitioner PIN Method Returns Or	nly—continue below
Part III Certification and Authentication — Practitioner PIN Me	ethod Only
ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-se	Plected PIN. 2 2 2 4 9 6 6 1 9 8 9 Don't enter all zeros
I certify that the above numeric entry is my PIN, which is my signature for the electr authorized to file for tax year indicated above for the taxpayer(s) indicated above. I requirements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized	confirm that I am submitting this return in accordance with the
ERO's signature ▶	Date ►
ERO Must Retain This Form —	

Don't Submit This Form to the IRS Unless Requested To Do So

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

OMB No. 1545-0074

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

Filing Status Check only	s 🗌 s	Single X Married filing jointly	Marrie	ed filing separately	y (MFS)	Head of	househo	old (HOH	H) [fying surv se (QSS)	iving	
one box.		u checked the MFS box, enter the n		our spouse. If you	u check	ed the HOH or	r QSS bo	ox, ente	er the o	child's	name if th	e qualifying	
\/ C		on is a child but not your dependen											
Your first name			Last na							Your social security number			
RAJESWAI			MAND							782-11-7737			
•	pouse's	first name and middle initial	Last na							Spouse's social security number			
PALLAVI	/m	wand atwest) If you have a D.O. have a		KALAPATI			Δ				9-9959		
	•	r and street). If you have a P.O. box, see	e instructio	ons.			Ap	t. no.	- 1		itial Electio ere if you, (on Campaign	
1415 SAY			amplete e	naga halaw	Cto	to.	ZIP cod	lo.				tly, want \$3	
		ce. If you have a foreign address, also co	ompiete s	paces below.	Sta				to	go to	this fund. (Checking a	
SHAKOPEI Foreign country			1.	MN Foreign province/state/county			5537				w will not or refund.	change	
Foreign country	y name			-oreign province/sta	ite/courit	у	roreign	postal co	ode y	Jui tax	You	Spouse	
Digital	At an	ny time during 2022, did you: (a) rec	eive (as	a reward, award,	or payn	nent for prope	rty or se	ervices)	or (b	sell,			
Assets		ange, gift, or otherwise dispose of					-	,			X Yes	☐ No	
Standard	Som	eone can claim:	ependent	Your spo	use as	a dependent							
Deduction		Spouse itemizes on a separate retu	n or you	were a dual-stat	us alien								
Age/Blindness	You:	☐ Were born before January 2, 1	958	Are blind	Spouse	: Was bo	rn before	e Janua	ıry 2, 1	958	☐ Is bli	nd	
Dependents	s (see	instructions):		(2) Social secu	ırity	(3) Relationsh	nip (4)	Check th	ne box	if qualifi	es for (see i	instructions):	
If more	(1) Fi	rst name Last name		number		to you		Child tax of		it (Credit for oth	er dependents	
than four													
dependents, see instruction:	s ——]	
and check	. —											<u> </u>	
here L										\perp		<u> </u>	
Income	1a	Total amount from Form(s) W-2, b	ox 1 (se	e instructions) .						1a	12	26,969.	
A441- F(-)	b	Household employee wages not r								1b			
Attach Form(s) W-2 here. Also	С	Tip income not reported on line 1a (see instructions)								1c			
attach Forms	d	. ,	edicaid waiver payments not reported on Form(s) W-2 (see instructions)							1d			
W-2G and 1099-R if tax	е	Taxable dependent care benefits from Form 2441, line 26								1e			
was withheld.	f	Employer-provided adoption bene								1f			
If you did not	g	Wages from Form 8919, line 6.								1g	-		
get a Form W-2, see	h	Other earned income (see instruct	,				. 1			1h		0.	
instructions.	i	Nontaxable combat pay election (see instr	fuctions)		<u>1</u> i				-	1.0	0.00	
		Add lines 1a through 1h								1z	12	26,969.	
Attach Sch. B if required.	2a	· -	2a	2.		axable interes				2b			
	3a	Qualified dividends	3a	2.		rdinary divide				3b		2.	
	4a	IRA distributions	4a			axable amoun				4b			
Standard Deduction for—	5a 6a	-	5a 6a			axable amoun axable amoun				5b 6b			
Single or	C	Social security benefits If you elect to use the lump-sum e		mothed check he					· .	OD			
Married filing separately,	7	Capital gain or (loss). Attach Sche		•	`	,			. 📙	7		2,496.	
\$12,950 Married filing	8	Other income from Schedule 1, lir							. ⊔	8		3,354.	
jointly or	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7								9		6,113.	
Qualifying surviving spouse,	10	Add lifles 12, 25, 35, 45, 35, 65, 7 Adjustments to income from Sche				, 				10	+ ++	0,113.	
\$25,900 Head of	11	Subtract line 10 from line 9. This is	,							11	11	6,113.	
household,	12	Standard deduction or itemized	-	-						12		25,900.	
\$19,400 If you checked	13	Qualified business income deduct		,	,	 5-А				13	 	<u> </u>	
any box under	14	Add lines 12 and 13								14	2	25,900.	
Standard Deduction,	15	Subtract line 14 from line 11. If ze								15		0,213.	
see instructions.	-			,	,			-	•			-,	

Form 1040 (2022	2)							Page 2
Tax and	16	Tax (see instructions). Check if any fron	n Form(s): 1 881	4 2 4972	3 🗌		16	10,909.
Credits	17	Amount from Schedule 2, line 3 .					17	
	18	Add lines 16 and 17					18	10,909.
	19	Child tax credit or credit for other dep	endents from Sched	ule 8812			19	
	20	Amount from Schedule 3, line 8 .					20	
	21	Add lines 19 and 20					21	
	22	Subtract line 21 from line 18. If zero or	r less, enter -0				22	10,909.
	23	Other taxes, including self-employmen	nt tax, from Schedule	e 2, line 21			23	0.
	24	Add lines 22 and 23. This is your total	tax				24	10,909.
Payments	25	Federal income tax withheld from:						
	а	Form(s) W-2			25a 1:	2,576.		
	b	Form(s) 1099			25b			
	С	Other forms (see instructions)			25c			
	d	Add lines 25a through 25c					25d	12,576.
If you have a	26	2022 estimated tax payments and am	ount applied from 20	021 return			26	
qualifying child,	27	Earned income credit (EIC)			27			
attach Sch. EIC.	28	Additional child tax credit from Schedul	e 8812		28			
	29	American opportunity credit from Form	n 8863, line 8		29			
	30	Reserved for future use			30			
	31	Amount from Schedule 3, line 15 .			31			
	32	Add lines 27, 28, 29, and 31. These ar	e your total other p	ayments and refu	ndable credits		32	
	33	Add lines 25d, 26, and 32. These are y	our total payments				33	12,576.
Refund	34	If line 33 is more than line 24, subtract	line 24 from line 33	. This is the amour	t you overpaid		34	1,667.
11010110	35a	Amount of line 34 you want refunded		3 is attached, chec	k here	🗌	35a	1,667.
Direct deposit?	b	Routing number 0 6 1 0 0			Checking	Savings		
See instructions.	d	Account number 3 3 4 0 4 5	8 2 6 4 6	8 3				
	36	Amount of line 34 you want applied to	your 2023 estimate	ed tax	36			
Amount You Owe	37	Subtract line 33 from line 24. This is the For details on how to pay, go to www.	•				37	
	38	Estimated tax penalty (see instructions	s)		38			
Third Party Designee		you want to allow another person t				omplete l	pelow.	X No
		signee's	Phone			sonal identi	fication I	
		me	no.			nber (PIN)		
Sign		der penalties of perjury, I declare that I have e ief, they are true, correct, and complete. Decla						
Here		ur signature	Date	Your occupation	ood on an imormat	1		nt you an Identity
	10	ur signature	Date	Tour occupation				N, enter it here
Joint return?				SENIOR DEV	ELOPER	(see	inst.)	
See instructions.	Sp	ouse's signature. If a joint return, both must s	sign. Date	Spouse's occupation	on			nt your spouse an
Keep a copy for your records.				HOME MAKER		I	inst.)	ection PIN, enter it here
	Ph	one no. (470)469-4972	Email address	RAJESWAR.NI		 MC		
Daid	Pre		s signature		Date	PTIN		Check if:
Paid	SYAM	PRIYA RAM SAGAR GUPTA TALLAM SYAM PI	RIYA RAM SAGAR	GUPTA TALLAM	03/17/2023	P0208	2703	Self-employed
Preparer	Fir	m's name GLOBAL TAXES LL	С					678)965-9522
Use Only	Fir	m's address 245 ROONEY CT E		J 08816			's EIN	84-3171965
								1010

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074 Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service

Attach to Form 1040, 1040-SR, or 1040-NR. Go to www.irs.gov/Form1040 for instructions and the latest information.

	Name(s) shown on Form 1040, 1040-SR, or 1040-NR								
RAJE	SWARA REDDY MANDLI & PALLAVI PENIKALAPATI		782-1	L1-77	37				
Par	t I Additional Income								
1	Taxable refunds, credits, or offsets of state and local income taxes			1					
2a	Alimony received			2a					
b	Date of original divorce or separation agreement (see instructions):								
3	Business income or (loss). Attach Schedule C		3						
4	Other gains or (losses). Attach Form 4797			4					
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Atta	ach Schedule	Ε.	5	-13,355.				
6	Farm income or (loss). Attach Schedule F			6					
7	Unemployment compensation			7					
8	Other income:								
а	Net operating loss	8a ()						
b	Gambling	8b							
С	Cancellation of debt	8c							
d	Foreign earned income exclusion from Form 2555	8d ()						
е	Income from Form 8853	8e							
f	Income from Form 8889	8f							
g	Alaska Permanent Fund dividends	8g							
h	Jury duty pay	8h							
i	Prizes and awards	8i							
j	Activity not engaged in for profit income	8j							
k	Stock options	8k							
ı	Income from the rental of personal property if you engaged in the rental								
	for profit but were not in the business of renting such property	81		-					
m	Olympic and Paralympic medals and USOC prize money (see	_							
	instructions)	8m							
	Section 951(a) inclusion (see instructions)	8n		-					
0	Section 951A(a) inclusion (see instructions)	80		-					
р	Section 461(I) excess business loss adjustment	8p		-					
q	Taxable distributions from an ABLE account (see instructions)	8q		-					
r	Scholarship and fellowship grants not reported on Form W-2	8r		-					
S	Nontaxable amount of Medicaid waiver payments included on Form 1040, line 1a or 1d	8s (١						
t	Pension or annuity from a nonqualifed deferred compensation plan or	03 (4					
·	a nongovernmental section 457 plan	8t							
u	Wages earned while incarcerated	8u							
	Other income. List type and amount:	Ju							
_	Other Income from box 3 of 1099-Misc 1.	87	1.						

Total other income. Add lines 8a through 8z

Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 8

-13,354.

10

Schedule 1 (Form 1040) 2022 Page **2**

Par	t II Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-basis governing			
	officials. Attach Form 2106	[12	1
13	Health savings account deduction. Attach Form 8889	[13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903	[14	
15	Deductible part of self-employment tax. Attach Schedule SE		15	
16	Self-employed SEP, SIMPLE, and qualified plans		16	
17	Self-employed health insurance deduction	[17	
18	Penalty on early withdrawal of savings	[18	
19a	Alimony paid		19a	
b	Recipient's SSN			
С	Date of original divorce or separation agreement (see instructions):			
20	IRA deduction		20	
21	Student loan interest deduction		21	
22	Reserved for future use	[22	
23	Archer MSA deduction	[23	
24	Other adjustments:			
а	Jury duty pay (see instructions)			
b	Deductible expenses related to income reported on line 8l from the			
	rental of personal property engaged in for profit			
С	Nontaxable amount of the value of Olympic and Paralympic medals			
	and USOC prize money reported on line 8m			
d	Reforestation amortization and expenses			
е	Repayment of supplemental unemployment benefits under the Trade			
	Act of 1974			
f	Contributions to section 501(c)(18)(D) pension plans			
g	Contributions by certain chaplains to section 403(b) plans 24g			
h	Attorney fees and court costs for actions involving certain unlawful			
	discrimination claims (see instructions)			
İ	Attorney fees and court costs you paid in connection with an award			
	from the IRS for information you provided that helped the IRS detect tax law violations			
j	Housing deduction from Form 2555			
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form			
_	1041)			
Z	Other adjustments. List type and amount:			
25			O.F.	
25 26	Total other adjustments. Add lines 24a through 24z	-	25	
26	Add lines 11 through 23 and 25. These are your adjustments to income . Enter here an Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a		26	
	Form 1040 of 1040-3n, lifte 10, of Form 1040-1nn, lifte 10a		20	

SCHEDULE D (Form 1040)

Capital Gains and Losses

Attach to Form 1040, 1040-SR, or 1040-NR.

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

OMB No. 1545-0074

Attachment

Department of the Treasury Internal Revenue Service

Sequence No. 12 Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10. Name(s) shown on return Your social security number 782-11-7737 RAJESWARA REDDY MANDLI & PALLAVI PENIKALAPATI Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) Part I See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments 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) Form(s) 8949, Part I, combine the result (or other basis) whole dollars. with column (g) line 2. column (a) 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 Box A checked 100. 116. -16. Totals for all transactions reported on Form(s) 8949 with Box B checked 724. 1,033. -309. 3 Totals for all transactions reported on Form(s) 8949 with Box C checked 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 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 -325. Part II Long-Term Capital Gains and Losses—Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to Form(s) 8949, Part II, (sales price) (or other basis) combine the result whole dollars. line 2. column (a) with column (a) 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 0. 615. -615. Totals for all transactions reported on Form(s) 8949 with Box E checked 65. 3,501. 3,436. 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 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

15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III

2,821.

14

15

Schedule D (Form 1040) 2022 Page 2

Part III **Summary** 2,496. 16 Combine lines 7 and 15 and enter the result 16 • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. 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, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? X Yes. Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and you are not filing Form 4952? X Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. 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. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 • (\$3,000), or if married filing separately, (\$1,500) Note: When figuring which amount is smaller, treat both amounts as positive numbers. Do you have gualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

Sales and Other Dispositions of Capital Assets

Social security number or taxpayer identification number

Department of the Treasury Internal Revenue Service Name(s) shown on return

Go to www.irs.gov/Form8949 for instructions and the latest information. File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. Attachment Sequence No. 12A

OMB No. 1545-0074

RAJESWARA REDDY MANDLI	& PALLAV	'I PENIKA	LAPATI	782-11	-7737		
Before you check Box A, B, or C belo statement will have the same informa broker and may even tell you which b	tion as Form 1	er you receive 1099-B. Either	d any Form(s) 109 will show whether	99-B or substitute er your basis (usua	statement(s) from your broke t) was reported to	r. A substitute the IRS by your
Part I Short-Term. Trans- instructions). For lo	ng-term tra	nsactions, s	see page 2.	-		-	•
Note: You may agg reported to the IRS Schedule D, line 1a	and for whi	ich no adjus	stments or cod	les are required	d. Enter the	e totals directly	y on
You must check Box A, B, or C to complete a separate Form 8949, profer one or more of the boxes, com	age 1, for ea	ach applicabl	e box. If you have	ve more short-te	rm transact	hort-term transa tions than will fit	ctions, on this page
☒ (A) Short-term transactions☐ (B) Short-term transactions☐ (C) Short-term transactions	reported on	Form(s) 1099	9-B showing bas				e)
1 (a)	(b)	(c)	(d) Cost Proceeds See t (sales price) and c (see instructions) in	(e) Cost or other basis See the Note below	If you enter an enter a c	f any, to gain or loss amount in column (g), ode in column (f).	(h) Gain or (loss) Subtract column (e)
Description of property (Example: 100 sh. XYZ Co.)	Date acquired (Mo., day, yr.)	disposed of (Mo., day, yr.)		and see Column (e) in the separate instructions.	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g).
Robinhood Securities LLC	05/17/22	12/31/22	100.	116.			-16.
2 Totals. Add the amounts in columns	s (d), (e), (g), and	d (h) (subtract					

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.

100.

-16.

negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) .

116.

Form 8949 (2022) Attachment Sequence No. 12A

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side RAJESWARA REDDY MANDLI & PALLAVI PENIKALAPATI

Social security number or taxpayer identification number 782-11-7737

Before you check Box D. E. or F 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.

Part II

Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-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 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-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.

✗ (D) Long-term transactions☐ (E) Long-term transactions☐ (F) Long-term transactions	reported on	Form(s) 1099	-B showing bas				9)
(a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds (sales price)	(e) Cost or other basis See the Note below	If you enter an enter a c	f any, to gain or loss amount in column (g), ode in column (f). parate instructions.	(h) Gain or (loss) Subtract column (e)
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g).
Robinhood Securities LLC	10/16/21	12/31/22	0.	615.			-615.
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box I	I here and inc is checked), lir	lude on your ne 9 (if Box E	0.	615.			-615.

Note: If you checked Box D 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.

8949

Sales and Other Dispositions of Capital Assets

Go to www.irs.gov/Form8949 for instructions and the latest information. File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. OMB No. 1545-0074 Attachment Sequence No. 12A

Department of the Treasury Internal Revenue Service Name(s) shown on return

Social security number or taxpayer identification number

782-11-7737

RAJESWARA REDDY MANDLI & PALLAVI PENIKALAPATI

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.

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 Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term 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 **Note** above) 🗵 (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss 1 If you enter an amount in column (g), (h)

(a) Description of property		(c) Date sold or	Proceeds	Cost or other basis See the Note below	enter a co	Gain or (loss) Subtract column (e)	
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(Mo., day, yr.) (see instructions) in the separate instructions. (f) (g) Code(s) from Amount		(g) Amount of adjustment	from column (d) and combine the result with column (g).	
Robinhood Crypto LLC	06/14/22	12/31/22	724.	1,033.			-309.
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above	al here and inc	lude on your					
above is checked), or line 3 (if Box (above is chec	ked)	724.	1,033.			-309.

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.

Form 8949 (2022) Attachment Sequence No. **12A** Page **2**

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side RAJESWARA REDDY MANDLI & PALLAVI PENIKALAPATI

Social security number or taxpayer identification number 782-11-7737

Before you check Box D, E, or F 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.

Part II

Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-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 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box D, E, *or* F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-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.

	(D)	Long-term transactions reported on Forr	n(s) 1099-	B showing basis	was reported to	the IRS (se	ee Note a	bove)
X	(E)	Long-term transactions reported on Forn	n(s) 1099-	B showing basis v	wasn't reported	to the IRS		

(F) Long-term transactions not reported to you on Form 1099-B

(i) Long tomi iranoaotiono i	not roportou	to you on i	ПП 1000 В				
1 (a) Description of property	(b) Date acquired (Mo., day, yr.)	(c) Date sold or disposed of (Mo., day, yr.)	Proceeds S	(e) Cost or other basis See the Note below and see <i>Column</i> (e)	Adjustment, i If you enter an enter a c See the sep	(h) Gain or (loss) Subtract column (e) from column (d) and	
(Example: 100 sh. XYZ Co.)				in the separate instructions.	(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g).
Robinhood Crypto LLC	10/18/21	12/31/22	3,501.	65.			3,436.
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box D)	I here and inc is checked), lir	lude on your ne 9 (if Box E	3.501.	65.			3.436.

Note: If you checked Box D 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.

SCHEDULE E (Form 1040)

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

Attach to Form 1040, 1040-SR, 1040-NR, or 1041.

Department of the Treasury Internal Revenue Service

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

Attachment Sequence No. **13**

OMB No. 1545-0074

Name(s)) shown on return	Yo	Your social security number						
RAJE	SWARA REDDY MANDLI & PALLAVI PENIKALAP		7	82-11	-7737				
Part	Income or Loss From Rental Real Estate at Note: If you are in the business of renting personal proper rental income or loss from Form 4835 on page 2, line 40.	erty, use		c . See	instru	ctions. If you are	an indivi	dual, rep	ort farm
Α [Did you make any payments in 2022 that would require you	u to file	Form(s)	1099? 5	See ins	structions			s 🛛 No
B I	f "Yes," did you or will you file required Form(s) 1099?								s 🗌 No
1a	Physical address of each property (street, city, state, Z	IP code	e)						
A	D.NO-1/132,O.C COLONY G KOTTALA,GUNTA		<u> </u>	\ DITP	א אוטה	DY DDYDEGR	TN 5	15775	
B	D.NO 1/132,0.0 COLONI G KOTTALA,GONTA	IIALI F	2115211 1115	TE OIC,	עוועווו	KA FKADESII	IN 3.		
C									
1b	Type of Property (from list below) 2 For each rental real estate propabove, report the number of fair				Fa	ir Rental F Days	Persona Day		QJV
Α	personal use days. Check the C	JV box	x only	Α		365		0	
В	if you meet the requirements to			В					
С	qualified joint venture. See instr	uctions	3.	С					П
Type	of Property:			ı		,			
	Single Family Residence 3 Vacation/Short-Term Remodeling Residence 4 Commercial	ntal	5 Land 6 Roya			Self-Rental Other (describe	e)		
						Properties	:		
Incom				Α		В			С
3	Rents received			6	20.				
4	Royalties received	4							
Exper									
5	Advertising								
6	Auto and travel (see instructions)								
7	Cleaning and maintenance			1,8	60.				
8	Commissions	8							
9	Insurance								
10	Legal and other professional fees								
11	Management fees			1,5	10.				
12	Mortgage interest paid to banks, etc. (see instructions)	12							
13	Other interest								
14	Repairs				85.				
15	Supplies			3,5	25.				
16	Taxes								
17	Utilities	17		3,7	95.				
18	Depreciation expense or depletion								
19	Other (list)	. 19							
20	Total expenses. Add lines 5 through 19			13,9	75.				
21	Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must	t		10.0					
	file Form 6198			-13,3	55.				
22	Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions)	22	(13,35		•)(
23a	Total of all amounts reported on line 3 for all rental prop				23a		520.		
b	Total of all amounts reported on line 4 for all royalty proj				23b				
C	Total of all amounts reported on line 12 for all properties				23c				
d	Total of all amounts reported on line 18 for all properties				23d				
е	Total of all amounts reported on line 20 for all properties				23e	13,9			
24	Income. Add positive amounts shown on line 21. Do no		•				24		
25	Losses. Add royalty losses from line 21 and rental real esta						25 (13,355.
26	Total rental real estate and royalty income or (loss).								
	here. If Parts II, III, IV, and line 40 on page 2 do not Schedule 1 (Form 1040), line 5. Otherwise, include this a						26		-13,355.

D-40 < Stapl Retu	e All	• •	of Yo	our	2022	_		įna D	ncome Departmen	_		DOR Use Only			
				or fiscal yea	r beginning	1			and ending			Are you a ve	teran?	Yes N	lo X
RAJE	SWA	RA R	ED	MAN	DLI		P.P	LLA			IKALA	•	se a veteran?	Yes N	lo X
1415										SN: 7821				tic extension to	-
SHAK Filing S			1. Sin		X	2 Marri	ed Filing	lointly	Spouse's S	ied Filing Se		2022 federal		irn, e.g., Form 1	040?
I lillig c	Jiaius			ad of Househ	一	L. Widin	fying Wid		O. Maii	ied i iiiig od	sparatery .	Year spou		<u> </u>	
Were y	ou a	residen	t of N.0	C. for the en	tire year?		Yes 📮	No			deceased to	axpayer.	Date of dea	th:	
				ent for the e			Yes	No			deceased s		Date of dea		
1					-						-	_	_	ating some or	
									NC-EDU and y See instruc			0. about the Fu		e your overpay	ment
													zen or resider	nt.	
L Se	lect b	ox if re	turn is	filed and si	gned by Ex	ecutor,	Adminis	trator,	or Court-Appo	inted Pers	sonal Repre	esentative.			
FS 2	2	PP	Y		DT	N	OC	N	TPRES	N	SPRES	N	VT N	SVT	N
MAND		141	5	55379	DS	N	EA	N	TD		:	SD		FDEX	r n
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PALL	AVI				PENI	KALA:	PATI			9679	99959	MN	55379		
1415	SA	NAV.	I AV	OR						SHA	KOPEE				
06		-	1161			16			0		26C		0		70
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09				0		20A			906		EU				0024
10A				0		20B			0		27		0		
10B				0		21A			0		29		0		
11	S	Y	Ι	N		21B			0		30		0		
11				500		21C			0		31		0		
13				344		21D			0		32		0		
14			167	709		26A			0		34		72		
15			8	334		26B			0						
TN		7046				PN	6		559522		PP		082703		
		urn B			efund D		nedules an	7 2 d statem		Check to			O Iorth Carolina D	epartment of Re	venue
the best of	my kn	owledge a	and belie	mined this retue f, they are true	, correct, and o	complete.	roduroo urr	a otatom	onto, and to	to discu	iss this return	n and attachn	nents with the p	aid preparer bel	ow.
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Your Signa			II.V			Date			nature (If filing join		- ,	Date		ne No. (Include are	ea code)
PAID PRE	PARE	√ USE UN	NLT <i> †</i>	prepared by a	person other ti	іагі тахрау	ы, inis cer	uncation	is based on all info	orrialion of Wi	ııcıı ine prepai	er rias any Knov	wieage.		
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Paid Prepa			44 A			Date			ntact Phone Numb	er (Include ai	rea code)			EIN, SSN, or PTIN	
	If y	ou ARE	NOT d		-				F REVENUE, P. 0V to: N.C. DE				1 RALEIGH, NC	27640-0640	

1101110	(First 10 Characters) MANDLI Your Social Security Number	7821	17737
	D-400 Line-by-Line Information		
6.	Federal Adjusted Gross Income	6.	1161
7.	Additions to Federal Adjusted Gross Income	7.	
8.	Add Lines 6 and 7	8.	1161
9.	Deductions From Federal Adjusted Gross Income	9.	
10.	Child Deduction		
	a. Enter the number of qualifying children for whom you were allowed a federal child tax credit	10a.	
	b. Enter the amount of the child deduction	10b.	
11.	N.C. Standard Deduction	11.	
11.	N.C. Itemized Deduction	11.	
11.	Deduction amount	11.	255
12.	a. Add Lines 9, 10b, and 11	12a.	255
	b. Subtract Line 12a from Line 8	12b.	906
13.	Part-year Residents and Nonresidents Taxable Percentage	13.	0.184
14.	N.C. Taxable Income	14.	167
15.	N.C. Income Tax	15.	8
16.	Tax Credits	16.	
17.	Subtract Line 16 from Line 15	17.	8
18.	Consumer Use Tax	18.	
	You certify that no Consumer Use Tax is due		
19.	Add Lines 17 and 18	19.	8
20a.	Your tax withheld	20a.	9
20b.	Spouse's tax withheld	20a. 20b.	9
20b.			9
20b.	Spouse's tax withheld		9
20b. <u>Other</u>	Spouse's tax withheld Tax Payments	20b.	91
20b. Other 21a.	Spouse's tax withheld Tax Payments 2022 estimated tax	20b. 21a.	9
20b. Other 21a. 21b.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension	20b. 21a. 21b.	91
20b. Other 21a. 21b. 21c.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership	20b. 21a. 21b. 21c.	9
20b. Other 21a. 21b. 21c. 21d.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments	21a. 21b. 21c. 21d.	
20b. Other 21a. 21b. 21c. 21d. 22.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation	20b. 21a. 21b. 21c. 21d. 22.	91
20b. Other 21a. 21b. 21c. 21d. 22. 23.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22	21a. 21b. 21c. 21d. 22. 23.	9
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds	21a. 21b. 21c. 21d. 22. 23. 24.	
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23	21a. 21b. 21c. 21d. 22. 23. 24. 25.	91
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	91
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b.	91
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.	Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c.	91
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d.	Spouse's tax withheld Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	91
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e.	Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	9
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	9
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. EU 26e. 27. 28.	Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU	91
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. EU 26e. 27. 28.	Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	9
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. EU 26e. 27. 28.	Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment unt of Refund to Apply to:	21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27.	9
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment unt of Refund to Apply to:	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	91
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26c. 26d. EU 26e. 27. 28. Amou	Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment unt of Refund to Apply to:	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	9
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 27c. 28. Amou 29. 30. 31.	Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment and of Refund to Apply to: Amount of Line 28 to be applied to 2023 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund N.C. Education Endowment Fund	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	91
20b. Other 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26c. 26d. EU 26e. 27. 28. Amou	Tax Payments 2022 estimated tax Paid with extension Partnership S Corporation Additional Payments Add Lines 20a through 22 Previous Refunds Subtract Line 24 from Line 23 Tax Due Penalties Interest Add Lines 26b and 26c and enter the total on 26d Exception to Underpayment of Estimated Tax Interest on the Underpayment of Estimated Income Tax Pay this Amount Overpayment and of Refund to Apply to: Amount of Line 28 to be applied to 2023 Estimated Income Tax N.C. Nongame and Endangered Wildlife Fund	20b. 21a. 21b. 21c. 21d. 22. 23. 24. 25. 26a. 26b. 26c. 26d. EU 26e. 27. 28.	91

D-400 Sch PN (50)

8-17-22

2022 Part-Year Resident and Nonresident Schedule

North Carolina Department of Revenue

	DOR Use Only				
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If you enter a taxable percentage on Form D-400, Line 13 because you or your spouse, if married filing jointly, were not full-year residents of North Carolina during tax year 2022, you must attach this schedule to Form D-400. Importantly, you must attach both pages of this schedule to Form D-400. If you do not, the Department may be unable to process your return.

Last Name (First 10 Characters)	MANDLI	Your Social Security Number	782117737

A part-year resident or a nonresident who receives income from N.C. sources must complete this form to determine the percentage of total income from all sources that is subject to N.C. tax. You are a "part-year resident" if you moved to N.C. and became a resident during the tax year, or you moved out of N.C. and became a resident of another state during the tax year. You are a "nonresident" if you were not a resident of N.C. at any time during the tax year. Important: Refer to the Instructions before completing this form.

NRT Ν PYT Υ 01 01 22 04 01 22 22 21408 Υ 01 01 22 04 01 22 23 116113 NRS Ν PYS

Part A. Residency Status			
Taxpayer is: (Select applic		Spouse is: (Select app	
Date N.C. residency began	Date N.C. residency ended	Date N.C. residency began	Date N.C. residency ended
01 01 22	04 01 22	01 01 22	04 01 22

If yo	u and your spouse were both full-year residents of N.C., stop here ; do not complete Par		nd C. Do not attach Sch	edule PN to Form D-400.
	3. Allocation of Income for Part-Year Residents and Nonresidents			
Total	Income		COLUMN A Total Income from all sources	COLUMN B Amount of Column A subject to N.C. tax
1.	Wages, Salaries, Tips, Etc.	1.	126969	21408
2.	Taxable Interest	2.	0	0
3.	Taxable Dividends	3.	2	0
4.	Taxable Refunds, Credits, or Offsets			
	of State and Local Income Taxes	4.	0	0
5.	Alimony Received	5.	0	0
6.	Business Income or (Loss)	6.	0	0
7.	Capital Gain or (Loss)	7.	2496	0
8.	Other Gains or (Losses)	8.	0	0
9.	Taxable Amount of IRA Distributions	9.	0	0
10.	Taxable Amount of Pensions			
	and Annuities	10.	0	0
11.	Rental Real Estate, Royalties, Partnerships,			
	S-Corps, Estates, Trusts, Etc.	11.	-13355	0
12.	Farm Income or (Loss)	12.	0	0
13.	Unemployment Compensation	13.	0	0
14.	Taxable Portion of Social Security			
	and Railroad Retirement Benefits	14.	0	0
15.	Other Income	15.	1	0
16.	Total Income	16.	116113	21408
			COLUMN A	COLUMN B
North	Carolina Adjustments	En	ter the amount from	Amount of Column A
		For	m D-400 Schedule S	subject to N.C. tax
17.	Additions			
	a. Interest Income From Obligations of States Other Than N.C.	17a.	0	0
	b. Deferred Gains Reinvested Into an Opportunity Fund	17b.	0	0
	c. Bonus Depreciation	17c.	0	0
	d. IRC Section 179 Expense	17d.	0	0
	e. Other Additions to Federal Adjusted Gross Income That Relate to Gross Income	17e.	0	0
18.	Total Additions	18.	0	0

Last Name (First 10 Characters) MANDLI Your Social Security Number 782117737

			COLUMN A	COLUMN B
		Enter	the amount from	Amount of Column
		Form	D-400 Schedule S	subject to N.C. tax
19.	Deductions			
	State or Local Income Tax Refund	19a.	0	0
	b. Interest Income From Obligations of the United States			
	or United States' Possessions	19b.	0	0
	c. Taxable Portion of Social Security and			
	Railroad Retirement Benefits	19c.	0	0
	d. Retirement Benefits Received by Vested N.C. State Government, N.C.	19d.	0	0
	Local Government, or Federal Government Retirees, i.e. Bailey Settlement			
	e. Bonus Asset Basis	19e.	0	0
	f. Bonus Depreciation	19f.	0	0
	g. IRC Section 179 Expense	19g.	0	0
	h. Other Deductions From Federal Adjusted Gross			
	Income That Relate to Gross Income	19h.	0	0
20.	Total Deductions	20.	0	0
21.	Total Income Modified by N.C. Adjustments	21.	116113	21408
art (C. Part-Year Residents and Nonresidents Taxable Percentage			
22.	Enter the Amount From Column B, Line 21		22	21408
22. 23.	Enter the Amount From Column A, Line 21		23	
23. 24.	Part-Year Residents and Nonresident Taxable Percentage		23	

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2022 Form M1, Individual Income Tax Do not use staples on anything you submit.

RAJESWARA REDDY Your First Name and Initial	MANDLI Last Name	782117737 Your Social Security Numb	oer 06051981 Your Date of Birth (MM/DD/YYYY
PALLAVI If a Joint Return, Spouse's First Name and Initial	PENIKALAPAT Spouse's Last Name	FI 96799959 Spouse's Social Security Nu	06081983 Spouse's Date of Birth
1415 SAVANNA DR Current Home Address		Check if Address is:	New Foreign
SHAKOPEE City		MN State	55379 ZIP Code
2022 Federal Filing Status (place) (1) Single (2) Married Filing Joint			sehold (5) Qualifying Widow(er
Dependents (see instructions	Spouse SSN		
Dependent 1 First Name	Dependent 1 Last Name	Dependent 1 SSN	Dependent 1 Relationship to You
Dependent 2 First Name	Dependent 2 Last Name	Dependent 2 SSN	Dependent 2 Relationship to You
Dependent 3 First Name	Dependent 3 Last Name	Dependent 3 SSN	Dependent 3 Relationship to You
From Your Federal Return (see 126969 A. Wages, salaries, tips, etc. B. II	instructions) O RA, pensions, and annuities	O C. Unemployment	90213 D. Federal taxable income
1 Federal adjusted gross income	(from line 11 of federal Form 104	90 and 1040-SR)	1 ■ <u>116113</u>
		Schedule M1MB (see instructions)	2
		duction (see instructions)	25000
		·······	
6 State income tax refund from lin	ne 1 of federal Schedule 1		6■
7 Subtractions from line 32 of Sch	nedule M1M and line 21 of Sched	ule M1MB (see instructions)	7 🔳
8 Total subtractions. Add lines 4 to	hrough 7		825800
9 Minnesota taxable income. Sub	otract line 8 from line 3. If zero or	less, leave blank.	9 90313
10 Tax from the table or schedules	in the Form M1 instructions		105546

2022 M1, page 2



11	Alternative minimum to: /aralasa Cabadala 8448471		11 =	
11	Alternative minimum tax (enclose Schedule M1MT)	•••••	.11	
12 13	Full-year residents: Enter the amount from line 12 on line 13. Part-year residents and nonresidents: From Schedule M1NR, 6	. Skip lines 13a and 13b. enter the amount from line 32 on		5546
	line 13, from line 28 on line 13a, and from line 29 on line 13b	(enclose Schedule M1NR)	13	5042
	13a■ <u>105561</u> _{13b} ■ <u>116113</u>	3_		
14	Other taxes, such as recapture amounts and the tax on lump-	sum distributions (check appropriate boxes)		
	(a) Schedule M1HOME (b) Schedule M1529	(c) Schedule M1LS	14 ■	
15	Tax before credits. Add lines 13 and 14		15	5042
16	Amount from line 19 of Schedule M1C, Nonrefundable Credits	s (enclose Schedule M1C)	16 ■	
17	Subtract line 16 from line 15 (if result is zero or less, leave bla	nk)	17	5042
18	Nongame Wildlife Fund contribution (see instructions)		40 =	
	This will reduce your refund or increase the amount you owe		18 ■	
19	Add lines 17 and 18		19	5042
20	Minnesota income tax withheld. Complete and enclose Sched			5056
	Minnesota withholding from Forms W-2, 1099, and W-2G and S	chedules KPI, KS, and KF	20 ■	<u>5056</u>
21	Minnesota estimated tax and extension payments made for 2	21 ■		
22	Amount from line 12 of Schedule M1REF, Refundable Credits (22 ■		
23	Total payments. Add lines 20 through 22		23	5056
24	$\boldsymbol{REFUND}.$ If line 23 is more than line 19, subtract line 19 from			1.4
25	For direct deposit, complete line 25 Direct deposit of your refund (you must use an account not a		24 ■	14
	X Checking Savings 06100005	2 334048264683		
	Routing Number	Account Number		
	AMOUNT YOU OWE. If line 19 is more than line 23, subtract I		26 ■	
27	Penalty amount from Schedule M15 (see instructions). Also su this amount from line 24 or add it to line 26 (enclose Schedule		27 ■	
IF Y	OU PAY ESTIMATED TAX and want part of your refund credited		-/ -	
	Amount from line 24 you want sent to you		28 ■	
29	Amount from line 24 you want applied to your 2023 estimate	d tay	29 ■	
	ayer(s): I declare that this return is correct and complete to the			
Your	Signature	Spouse's Signature (If Filing Jointly)	Date	e (MM/DD/YYYY)
	04694972 me Phone	RAJESWAR.NET@GMAIL.COM Email Address		
•	AM PRIYA RAM SAGAR GUPTA TALLAM	03172023	PΛ	2082703
	Preparer's Signature	Date (MM/DD/YYYY)		N or VITA/TCE # (required)
	89659522	SYAM@GTAXFILE.COM		
repa	arer's Daytime Phone	Preparer's Email Address		
	I do not want my paid preparer to file my return electronically.	I authorize the Minnesota Department of Revenue with the preparer or the third-party designee indic		
	THE THE 3 CODY OF VOUR JULY TOROYS! POTURE SHA CCHARUIAC	with the preparer of the tillurality designed illult	acca OII IIIV	reactur return.

Mail to: Minnesota Individual Income Tax, Mail Station 0010, 600 N. Robert St., St. Paul, MN 55145-0010 1031 REV 02/28/23 PRO





2022 Schedule M1NR, Nonresidents/Part-Year Residents

Before you complete this schedule, read the instructions and complete lines 1 through 11 of Form M1.

RAJESWARA REDDY		MANDLI		782117737			
Your First Name and Initial PALLAVI		Your Last Name		Your Social	Security Number		
		PENIKALAPATI		96799	99959		
Spou	se's First Name and Initial	Spouse's Last Name		Spouse's S	ocial Security Number		
Minr You:		Part-Year Resident from $\frac{04012022}{\text{(MM/DD/YYYY)}} \text{to} \frac{123120}{\text{(MM/DD/YYYY)}}$	YY)	Other State of Residency: $\underline{}$			
Your	Spouse: Full-year Nonresident	Part-Year Resident from $\frac{04012022_{to}}{\text{(MM/DD/YYYY)}} \frac{123120}{\text{(MM/DD/YYYY)}}$	<u>ZZ</u> ((Y)	Other State of Residency: N	C		
				A. Total Amount	B. Minnesota Portion		
1	Wages, salaries, tips, etc. (from line	2 1z of federal Form 1040 or 1040-SR)	1.	126969	105561		
2	Taxable interest and ordinary divide	end income (lines 2b and 3b of Form 1040 or 1040-S	R) . 2.	2	0		
3	Business income or loss (from line .	3 of federal Schedule 1)	3.				
4	Capital gain or loss (from line 7 of F	Form 1040 or 1040-SR)	4.	2496	0		
5 6	IRA distributions, pensions, and an Net income from rents, royalties, p	nuities (from lines 4b and 5b of Form 1040 or 1040-s	SR). 5 .				
ŭ	estates, and trusts (from line 5 of fe	ederal Schedule 1)	6.	-13355	0		
7 8	Other income (add lines 6b of Form				_		
9	Interest and dividends from non-M	hedule 1)			0		
10	Bonus depreciation addition from I	ine 1 of Schedule M1MB	10I		-		
11	If you entered an amount on line 9	of Schedule M1REF, see instructions	11I		-		
12	Suspended loss from line 4 of Sche	dule M1MB	121		-		
13	Other required adjustments from S	schedules M1M, M1MB, and M1AR (see instructions,) 13 I	•	-		
14	Federal adjustments from Schedule	e M1NC (See instructions)	14I	-			
15	Add lines 1 through 14 for each col	umn	15l	116113	105561		
If yo	ur Minnesota gross income is belov	v \$12,900, see instructions.					
16	Educator expenses, certain busines	s expenses, and Armed Forces moving expenses					
	(add lines 11, 12, and 14 of federal	Schedule 1)	16				
17	Self-employed SEP, SIMPLE, and qu						
		edule 1)	17				
18	0						
		edule 1)	18				
19							
		edule 1)	19				
20	Deductions for alimony paid and st (see instructions for line 20, column	udent loan interest n B)	20 .				

2022 Form M1NR, page 2



21	Penalty on early withdrawal of savings (from line 18 of federal Schedule 1)	
22	Net operating loss carryover adjustment from line 13 of Schedule M1MB (see instructions) 22	•
23	Social Security benefit from line 12 of Schedule M1M (see instructions) 23	•
24 25	Subtraction for federal bonus depreciation from line 10 of Schedule M1MB	
26	Subtraction for federal section 179 expensing (from line 11 of Schedule M1MB)	
27 28	Add lines 16 through 26 for each column	
29 30	Subtract line 27, column A, from line 15, column A. Enter the result here and on line 13b of Form M1	
	places). If line 28 is more than line 29, enter 1.0. If line 28 is zero, enter 0	.90912
31	Amount from line 12 of Form M1	5546
32	Multiply line 30 by line 31. Enter the result here and on line 13 of Form M1	5042

You must include this schedule with Form M1. Enter the amounts from lines 28 and 29 of this schedule on Form M1, lines 13a and 13b.





2022 Schedule M1W, Minnesota Income Tax Withheld

Complete this schedule to report Minnesota income tax withheld. Include this schedule when you file your return.

RAJESWARA RE		MANDLI Last Name	782117737 Your Social Security Number				
PALLAVI			PENIKALAPATI Spouse's Last Name				
If a Joint Return, Spouse's Fi	irst Name and Initial	Spouse's Last Name					
complete this schedule amounts to the neares W-2G; keep them with	e to determine line st whole dollar. You n your tax records. nd Minnesota tax w	e 20 of Form M1. List only a u must include this schedu All instructions are include	sota Schedule KPI, KS, or KF showing M the forms that report Minnesota incon le when you file your return. DO NOT ed on this schedule. or than from Forms W-2G. If you have mo	ne tax withheld. Round dollar send in your Forms W-2, 1099, o			
Α .	B—Box 13	C—Box 15	D—Box 16	E—Box 17			
If the Form W-2 is for:	If Retirement Plan box is checked, mark an X below.	Employer's seven-digit Minr Tax ID Number	nesota State wages, tips, etc. (round to nearest whole dollar)	Minnesota tax withheld (round to nearest whole dollar)			
a1 <u>1</u>	b1	c1 MN51447	711 d1 105561	e15056			
a2	b2	c2 MN	d2	e2			
a3	b3	c3 MN	d3	e3			
a4	b4	c4 MN	d4	e4			
a5	b5	c5 MN	d5	e5			
Total Minnesota tax	withheld on all Fo	rms W-2 (add amounts in li	ne 1, column E)	1■5056			
Α		В	С	D			
If the Form 1099, W-2Gyou, enter 1spouse, enter 2	, or 1042-S is for:	Payer's seven-digit Minneso Number (if unknown, contac		Minnesota tax withheld (round to nearest whole dollar)			
a1		b1 MN	c1	d1			
a2		b2 MN	c2	d2			
a3		b3 MN	с3	d3			
a4		b4 MN	c4	d4			
Subtotal for addition	nal 1099, W-2G, and	d 1042-S (from line 6 on pag	ne 2)				
Total Minnesota tax	withheld on all 10	99, W-2G, and 1042-S (add	amounts in line 2, column D)	2 🔳			
		erships, S corporations, and					
4 Total. Add the Minn	esota tax withheld	on lines 1, 2, and 3.					

Include this schedule with your Form M1. If required, include Schedules KPI, KS, and KF.