## 8879 Form

(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

IIILEIIIAI F	revenue Service				
Submi	ssion Identification Number (SID)				
Taxpaye	r's name	Social secur	ty numbe	er	
JEM1	MA O MADHU	668-76	-6700	ı	
Spouse's	s name	Spouse's so	cial secu	rity number	r
Part	Tax Return Information — Tax Year Ending December 31, 2022 (Enter	vear vou a	re autl	norizina	)
	whole dollars only on lines 1 through 5.	your your	ii o dati	101121119.	
	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.				
1	Adjusted gross income		1	77	,805.
2	Total tax		2		,890.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3		,128.
4	Amount you want refunded to you		4		,238.
5	Amount you owe		5		-
Part		еер а сор	y of y	our retu	rn)
return (control to send for any Agent to paymer authorize paymer business taxes to personal Electron	signature on the income tax return (original or amended) I am now authorizing.  I will enter my PIN as my signature on the income tax return (original or amended) I am now if you are entering your own PIN and your return is filed using the Practitioner PIN method.	tter, or electrication of the text S. Treasury a cated in the text of the authorizates must be processing of ayment. I furn now authorizates the text of the authorizates of the authoriza	onic returnation on onic return ransmission of its diax prepares on entry to action. To ereceive from the electric rackizing an onic return on onic return onic re	urn origina sion, (b) the esignated aration sofo this accorder or revoke (ed no late attronic paramowledged, if applications of the aration of the aratic of the aration of	tor (ERO) ne reason Financial ftware for ount. This cancel) a er than 2 ayment of that the cable, my as my
Your s	below.  ignature ▶ Date ▶ _				
Cnave	e's PIN: check one box only				
Spous	•	an a DINI			
	I authorize to enter or generate i	_	tor five d	ligits, but	as my
	signature on the income tax return (original or amended) I am now authorizing.  I will enter my PIN as my signature on the income tax return (original or amended) I am now if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN methology.	do ow authoriz	n't enter ng. Ch	all zeros eck this b	
Spous	e's signature ▶ Date ▶				
	Practitioner PIN Method Returns Only—continue below				
Part I	II Certification and Authentication — Practitioner PIN Method Only				
ERO's	<b>EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 2 2	2 4 9 Don't en	6 3 er all zer	1 9 8	9
authoriz	that the above numeric entry is my PIN, which is my signature for the electronic individual income taged to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subments of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers of Inc.	itting this ret	urn in ad	ccordance	I am now with the
ERO's	signature ▶ Date ▶				
	FRO Must Retain This Form — See Instructions				

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

# E 1040 Department of the Treasury—Internal Revenue Service U.S. Individual Income Tax Return

2022

OMB No. 1545-007

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

Filing Status Check only one box.	If yo	Single Married filing jointly under the number on is a child but not your dependent	ame of y	ed filing separately (I		_				spou	ifying surv ise (QSS) name if th	Ü
Your first name			Last nar	me					Y	our so	cial securit	y number
JEMIMA C	)		MADH								76-6700	•
		first name and middle initial	Last nar						-			curity number
Home address	(numbe	er and street). If you have a P.O. box, see	instructio	ons.			A	pt. no.	Pi	resider	ntial Flection	on Campaign
5201 BRC		•						15	+		ere if you,	
		ce. If you have a foreign address, also co	mplete si	paces below.	Stat	te	ZIP co		- sp	oouse	if filing join	tly, want \$3
MADISON		,			WI		537	1.8			this fund. ow will not	Checking a
Foreign country	/ name		F	Foreign province/state/			<b>†</b>	n postal co	$\neg$		or refund.	
,						,					You	Spouse
Digital		ny time during 2022, did you: (a) rec					-					<b>▽</b> N
Assets		ange, gift, or otherwise dispose of a					asset)	? (See ins	tructi	ons.)		⊠ No
Standard Deduction		eone can claim:		·		a dependent						
Age/Blindness		Were born before January 2, 1		_	ouse:	☐ Was bor	rn befo	re Januar	v 2. 1	958	☐ Is bli	ind
Dependents				(2) Social security	I	(3) Relationsh	1.					instructions):
If more		rst name Last name		number		to you	iib	Child ta		· 1	•	her dependents
than four	(1)					-		Г	1		[	7
dependents,									1		[	
see instructions and check	s —								1		[	
here	]							Ī	1		[	
Income	1a	Total amount from Form(s) W-2, b	ox 1 (see	e instructions) .						1a	8	38 <b>,</b> 000.
IIICOIIIC	b	Household employee wages not re	eported o	on Form(s) W-2.						1b		
Attach Form(s)	С	Tip income not reported on line 1a	(see ins	structions)						1c		
W-2 here. Also attach Forms	d	Medicaid waiver payments not rep	orted or	n Form(s) W-2 (see i	nstru	ctions)				1d		
W-2G and	е	Taxable dependent care benefits f	rom For	m 2441, line 26						1e		
1099-R if tax was withheld.	f	Employer-provided adoption bene	fits from	Form 8839, line 29	٠.					1f		
If you did not	g	Wages from Form 8919, line 6 .								1g		
get a Form	h	Other earned income (see instruct	ions) .							1h		0.
W-2, see instructions.	i	Nontaxable combat pay election (s	see instr	uctions)		<u>1</u> i	i					
	Z	Add lines 1a through 1h	. , .							1z	8	38,000.
Attach Sch. B	2a	Tax-exempt interest	2a		<b>b</b> Ta	axable interest	t.			2b		
if required.	3a	Qualified dividends	3a		<b>b</b> 0	rdinary divide	nds .			3b		
	4a	IRA distributions	4a		<b>b</b> Ta	axable amoun	ıt			4b		
Standard	5a	Pensions and annuities	5a		<b>b</b> Ta	axable amoun	ıt			5b		
Deduction for— Single or	6a	,	6a			axable amoun	ıt			6b		
Married filing	С	If you elect to use the lump-sum e										
separately, \$12,950	7	Capital gain or (loss). Attach Sche	dule D if	required. If not required	uired,	check here				7		
Married filing jointly or	8	Other income from Schedule 1, lin	e 10 .							8	-1	LO <b>,</b> 195.
Qualifying	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7		=	come					9	1 7	77,805.
surviving spouse, \$25,900	10	Adjustments to income from Sche								10		
Head of	11	Subtract line 10 from line 9. This is	-	-						11		77,805.
household, \$19,400	12	Standard deduction or itemized		•	,					12	1 1	12 <b>,</b> 950.
If you checked any box under	13	Qualified business income deduct		Form 8995 or Form	1 899	5-A				13	1	
Standard	14	Add lines 12 and 13								14		L2,950.
Deduction, see instructions.	15	Subtract line 14 from line 11. If zer	o or less	s, enter -0 This is y	our <b>t</b>	axable incom	ne .			15	(	54 <b>,</b> 855.

Form 1040 (202)	2)			Page <b>2</b>
Tax and	16	Tax (see instructions). Check if any from Form(s): 1  8814  2  4972  3	16	9,890.
Credits	17	Amount from Schedule 2, line 3	17	
	18	Add lines 16 and 17	18	9,890.
	19	Child tax credit or credit for other dependents from Schedule 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 less, enter -0	22	9,890.
	23	Other taxes, including self-employment tax, from Schedule 2, line 21	23	0.
	24	Add lines 22 and 23. This is your <b>total tax</b>	24	9,890.
Payments	25	Federal income tax withheld from:		
-	а	Form(s) W-2		
	b	Form(s) 1099		
	С	Other forms (see instructions)		
	d	Add lines 25a through 25c	25d	12,128.
f you have a	26	2022 estimated tax payments and amount applied from 2021 return	26	
qualifying child,	27	Earned income credit (EIC)		
attach Sch. EIC.	28	Additional child tax credit from Schedule 8812		
	29	American opportunity credit from Form 8863, line 8		
	30	Reserved for future use		
	31	Amount from Schedule 3, line 15		
	32	Add lines 27, 28, 29, and 31. These are your total other payments and refundable credits	32	
	33	Add lines 25d, 26, and 32. These are your <b>total payments</b>	33	12,128.
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amount you <b>overpaid</b>	34	2,238.
iciana	35a	Amount of line 34 you want <b>refunded to you</b> . If Form 8888 is attached, check here	35a	2,238.
Direct deposit?	b	Routing number 0 3 1 2 0 2 0 8 4 c Type: X Checking Savings		
See instructions.	d	Account number 3 8 3 0 1 5 8 7 8 0 4 1		
	36	Amount of line 34 you want applied to your 2023 estimated tax		
Amount You Owe	37	Subtract line 33 from line 24. This is the <b>amount you owe</b> .  For details on how to pay, go to <i>www.irs.gov/Payments</i> or see instructions	37	
	38	Estimated tax penalty (see instructions)		
Third Party Designee	ins	you want to allow another person to discuss this return with the IRS? See tructions		X No
	Des nar	signee's Phone Personal identif ne no. number (PIN)	ication	

<b>D</b> 00.9.100												
	Designee's			Phone	Э			onal identification		_		_
-	name			no.			num	ber (PIN)				
Sign Here		es of perjury, I declare to true, correct, and com										
пеге	Your signature			Date	Date Your occupation				If the IRS sent you an Identity Protection PIN, enter it here			
Joint return?					SOFT	WARE D	EVELOPER	(see inst.)				
See instructions. Keep a copy for	Spouse's signature. If a joint return, <b>both</b> must sign.			Date	Spouse's occupation			If the IRS sent your spouse an Identity Protection PIN, enter it he			here	
your records.								(see inst.)				
	Phone no.	(681)204-490	9	Email address	MADH	UCH068	9@GMAIL.CO	M				
Deid	Preparer's na	me	Preparer's signa	ature			Date	PTIN	Che	ck if:		
Paid	SYAM PRIYA RA	M SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA	TALLAM	04/14/2023	P02082703		Self-en	nploye	ed

Firm's name

Firm's address

GLOBAL TAXES LLC

245 ROONEY CT E BRUNSWICK NJ 08816

**Preparer** 

**Use Only** 

Phone no. (678) 965-9522

Firm's EIN

## SCHEDULE 1 (Form 1040)

**Additional Income and Adjustments to Income** 

OMB No. 1545-0074

2022
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
JEMIMA O MADHU

Your social security number
668-76-6700

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		5	-10,195.
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		
į	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	0		
	instructions)	8m		
n	Section 951(a) inclusion (see instructions)	8n 8o		
0	Section 951A(a) inclusion (see instructions)	8p		
p	Taxable distributions from an ABLE account (see instructions)	8q		
q r	Scholarship and fellowship grants not reported on Form W-2	8r		
S	Nontaxable amount of Medicaid waiver payments included on Form	OI		
3	1040, line 1a or 1d	8s ( )		
t	Pension or annuity from a nonqualifed deferred compensation plan or	03 ( )		
	a nongovernmental section 457 plan	8t		
u	Wages earned while incarcerated	8u		
z	Other income. List type and amount:			
_	and modified by the and amounting	8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. Enter here and on Form 1040, 1040-SR		10	-10,195.

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-bases			
	officials. Attach Form 2106		12	
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)	4a		
b	Deductible expenses related to income reported on line 8l from the			
	rental of personal property engaged in for profit	4b		
С	Nontaxable amount of the value of Olympic and Paralympic medals			
		4c		
d		4d		
е	Repayment of supplemental unemployment benefits under the Trade			
		4e		
f		4f		
g	, , , , , , , , , , , , , , , , , , , ,	4g		
h	Attorney fees and court costs for actions involving certain unlawful			
	discrimination claims (see instructions)	4h		
i	Attorney fees and court costs you paid in connection with an award			
	from the IRS for information you provided that helped the IRS detect	4.		
		4i		
j	<u> </u>	4j		
K	Excess deductions of section 67(e) expenses from Schedule K-1 (Form	41-		
_		4k		
Z	Other adjustments. List type and amount:	4z		
25	Total other adjustments. Add lines 24a through 24z	<del>-</del> -	25	
25 26			25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> . E		26	
	Form 1040 or 1040-SR, line 10, or Form 1040-NR, line 10a		26	

BAA

#### **SCHEDULE E** (Form 1040)

**Supplemental Income and Loss** 

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

Your social security number

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

Attach to Form 1040, 1040-SR, 1040-NR, or 1041. Go to www.irs.gov/ScheduleE for instructions and the latest information. Attachment Sequence No. **13** 

OMB No. 1545-0074

	IMA O MADHU						668-7	6-6700		
Par										
	Note: If you are in the business of renting personal proper rental income or loss from Form 4835 on page 2, line 40.	ty, use	Schedule	e C. See	instru	ctions. If you ar	e an indi	vidual, rep	ort farm	
Α		to tile	Forms(s):	10000	'aa ina	tw.otiono			- <b>V</b>	
	Did you make any payments in 2022 that would require you									lo lo
Ь	If "Yes," did you or will you file required Form(s) 1099? .							. 🗆 16	25 <u> </u> IN	10
1a	Physical address of each property (street, city, state, ZIF	P code	<del>)</del>							
Α	40/A BANSILALPET, SECUNDERABAD TELANGA	ANA I	N 5000	003						
В										
С										
1b	Type of Property 2 For each rental real estate prope	rty list	ed		Fa	ir Rental	Person	al Use	QJ\	,
	(from list below) above, report the number of fair					Days	Da	ys	QU	,
Α	gersonal use days. Check the Quiff you meet the requirements to f			Α		355		0		
В	qualified joint venture. See instru			В						
С	quamou jonte vontaro. Oco mond	10110110	,.	С						
Type	of Property:									
1	Single Family Residence 3 Vacation/Short-Term Ren	tal	5 Land	t		Self-Rental				
2	Multi-Family Residence 4 Commercial		6 Roya	alties	8	Other (descri	be)			
						Propertie				
Incor	me:			Α		В	,3.		С	
3	Rents received	3			20.					
4	Royalties received	4								
	nses:									
5	Advertising	5								
6	Auto and travel (see instructions)	6								
7	Cleaning and maintenance	7		8	49.					
8	Commissions	8								
9	Insurance	9								
10	Legal and other professional fees	10								
11	Management fees	11		1,1	43.					
12	Mortgage interest paid to banks, etc. (see instructions)	12								
13	Other interest	13								
14	Repairs	14		3,5	24.					
15	Supplies	15		3,5	42.					
16	Taxes	16								
17	Utilities	17		1,6	57.					
18	Depreciation expense or depletion	18								
19	Other (list)	19								
20	Total expenses. Add lines 5 through 19	20		10,7	15.					
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			1 0 1	٥٤					
00	file Form 6198	21		-10,1	<i>3</i> 0.					
22	Deductible rental real estate loss after limitation, if any, on <b>Form 8582</b> (see instructions)	00	,	10 10	\	/	\	,		`
00-		22		10,19		(	520.	(		
23a b	Total of all amounts reported on line 3 for all rental prope Total of all amounts reported on line 4 for all royalty prop				23a 23b		JZU.			
	Total of all amounts reported on line 4 for all royalty prop Total of all amounts reported on line 12 for all properties				23c					
c d	Total of all amounts reported on line 18 for all properties				23d					
u e	Total of all amounts reported on line 20 for all properties				23e	1 ∩	,715.			
24	Income. Add positive amounts shown on line 21. <b>Do no</b>						24			
25	Losses. Add royalty losses from line 21 and rental real estat		-					(	10,195	<u>- 1</u>
26	Total rental real estate and royalty income or (loss).							1	<u> </u>	<i>.</i> )
20	here. If Parts II, III, IV, and line 40 on page 2 do not									
	Schedule 1 (Form 1040), line 5. Otherwise, include this ar						26		-10,19	95.

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<b>■</b> income tax	For th	e year Jan. 1-Dec	c. 31, 2022, or other tax year	
Check here if an amended retu		•	, 2022 ending	
Your legal last name MADHU	Legal first name JEMIMA	M.I. O	Your social security number 668766700	
If a joint return, spouse's legal last name	Spouse's legal first name	M.I.	Spouse's social security number	
Home address (number and street). If you 5201 BROOKSIDE DR City or post office	State Zi <sub>I</sub>	Apt. no. 215	Tax district Check below then fill in eith city, village, or town and the	
MADISON	WI 5	3718	lived at the end of 2022.	
Filing status Check ✓ below  X Single			X_ City City, village, or town ▶ MADISON	, Village, Tov
Married filing joint return	Legal <b>last</b> name		County of ▶ DANE	
Married filing separate retu Fill in spouse's SSN above and full name here	Legal first name	M.I.	School district number See	page 443269
Head of household, NOT ma (see page 13).	arried	$\uparrow$	Special conditions	
Head of household, married (see page 13).	d If married, fill in spo SSN above and full		Form 804 filed with return	(see page 10)
Use BLACK Ink ● Print numl	bers like this → 0   23 4 5	56789 <u>Not</u> lik	l e this → Ø147 ● <u>NO</u> C	OMMAS; <u>NO</u> CENT
Federal adjusted gross incor	me from Form 1040 line 11	1	1	77805.
2 Adjustments to federal adjus				
3 Add lines 1 and 2. This is yo				
Form W-2 wages included in				77000,
4 Total additions to income fro				).
<b>5</b> Add lines 3 and 4				77805.0
6 Total subtractions from incor Enter as a positive number			ule SB (see page 14) <b>6</b>	).
7 Subtract line 6 from line 5. T	his is your Wisconsin incor	me	7	77805.
8 Standard deduction. See tal If someone else can claim you	ble on page 35, <b>OR</b> ▼ . (or your spouse) as a depend		8	4499.
9 Subtract line 8 from line 7. If	line 8 is larger than line 7,	fill in 0	9	73306.
10 Exemptions (Caution: See	page 15)			
<b>a</b> Fill in exemptions allowed		1 x \$700 <b>1</b> 0	700. <b>00</b>	
<b>b</b> Check if 65 or older				
	You + Spouse =	x \$250 <b>10</b>		
<b>c</b> Add lines 10a and 10b				700.0



		NO COMMAS, NO CENTS
11	Subtract line 10c from line 9. If line 10c is larger than line 9, fill in 0. This is taxable income 11_	72606.00
12	Tax (see table on page 37)	3543.00
13	Itemized deduction credit. Include Schedule 1, page 4	
	Additional child and dependent care tax credit (see page 17)	
	Federal credit	
15	School property tax credit	
	a Rent paid in 2022 – heat included .00 ) Find anoth from	
	Rent paid in 2022 – heat not included	
	<b>b</b> Property taxes paid on home in 202200 Find credit from table page 20 . <b>15b</b> 00	
16	Working families tax credit (see page 20)	
17	Married couple credit. Include Schedule 2, page 4	
18	Nonrefundable credits from line 34 of Schedule CR	
19	Net income tax paid to another state. Include Schedule OS 1900	
20	Add lines 13 through 19	.00.
21	Subtract line 20 from line 12. If line 20 is larger than line 12, fill in 0. This is your net tax 21	3543.00
22	Sales and use tax due on internet, mail order, or other out-of-state purchases (see page 23) 22 If you certify that no sales or use tax is due, check here	.00.
23	Donations (decreases refund or increases amount owed)	
	a Endangered resources00 e Military family relief00	
	<b>b</b> Cancer research	
	c Veterans trust fund	
	d Multiple sclerosis	
	Total (add lines a through h) ▶ 23i	.00.
24	Penalties on IRAs, retirement plans, MSAs, etc. (see page 25) x .33 = 24	.00.
25	Other penalties (see page 25)	.00.
26	Add lines 21, 22, 23i, 24, and 25	3543.00
27	Wisconsin tax withheld. Include withholding statements	
28	2022 estimated tax payments and amount applied from 2021 return 2800	
29	Earned income credit. Number of qualifying children	
	Federal credit	
20		
30	·	
	<b>b</b> Schedule FC-A, line 13	
31	Repayment credit (see page 27)         .00	

	e(s) shown on Form 1			Your social sec	urity number
JE	MIMA O MADHU			668766	700
				NO CO	MMAS; <u>NO</u> CENTS
32	Homestead credit. Include Schedule H	or H-EZ	32	.00	
33	Eligible veterans and surviving spouses	property tax credit	33	.00	
34	Refundable credits from Schedule CR, line	40. Include Schedule	CR <b>34</b>	.00	
35	AMENDED RETURN ONLY-Amounts pro	eviously paid (see page	e 31) <b>35</b>	.00	
36	Add lines 27 through 35		36	4356.00	
37	AMENDED RETURN ONLY-Amounts prev	iously refunded (see page	e 31) <b>37</b>	.00	
38	Subtract line 37 from line 36				4356.00
39	If line 38 is larger than line 26, subtract This is the <b>AMOUNT YOU OVERPAID</b>	line 26 from line 38.		39	813.00
40	Amount of line 39 you want <b>REFUNDED</b>	то уои		40	813.00
41	Amount of line 39 you want APPLIED TO YOUR 2023 ESTIMATED	TAX	41	0 .00	
42	If line 38 is smaller than line 26, subtrac This is the <b>AMOUNT YOU UNDERPAID</b>	t line 38 from line 26	). 	42	.00
43	Underpayment interest. Fill in exception co	ode-See Sch. U		43	.00
44	Add lines 42 and 43. This is the <b>AMOUN</b>	NT YOU OWE. Pape	r clip payment to fr	ont of return 44	.00
45	Interest (see page 34)			45	.00
Thiı	Do you want to allow another narrow to disc	use this return with the	anartment (ass nave 2)	Voc. Complete the	falleuring Y No
Par	tv			Personal	e following. X No
	Designee's name		Phone o. •	identification number (PIN)	
<u></u>	Paper clip copies of your feet Assemble your return (pages on the pages of law, I declare that this return the pages of law, I declare that this return the pages of law, I declare that this return the pages of law, I declare that this return the pages of law, I declare that this return the pages of law, I declare that this return the pages of law, I declare that this return the pages of law, I declare that this return the pages of law, I declare that this return the pages of law, I declare that this return the pages of law, I declare that this return the pages of law, I declare that this return the pages of law, I declare that this return the pages of law, I declare that the pages of law, I declare the pages of law, I declare that the pages of law, I declare the pages of law, I dec	1-4) and withho	Iding statemen	ts in the order listed	owledge and belief.
Your s	signature	Date	Daytime Phone	Wisconsin Identity Protect	cion Pin (/ characters)
Spou	se's signature (if filing jointly, BOTH must sign)	Date	681204490 Daytime Phone	Wisconsin Identity Protect	tion PIN (7 characters
I-010ai	Caution: Only enter a Wisconsin I	dentity Protection PIN i	f you received one fro	om the department (see page	34).
	your return to: Wisconsin Dep	artment of Revenue Madison WI 53790-	0001		

If refund or no tax due......PO Box 59, Madison WI 53785-0001
If homestead credit claimed......PO Box 34, Madison WI 53786-0001



NO COMMAS; NO CENTS

Sc	hedul	<b>e</b> 1	l – Itemized	Deduction	Credit	(see page	16)
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1	Medical and dental expenses from federal Schedule A (Form 1040).  See instructions for exceptions	. 1	.00
2	Interest paid from federal Schedule A (Form 1040). Do not include interest paid to purchase a second home located outside Wisconsin or a residence which is a boat. Also, do not include interest paid to purchase or hold U.S. government securities and interest from a tax-option (S) corporation if claimed as a subtraction	. 2	.00.
3	Gifts to charity from federal Schedule A (Form 1040). See instructions for exceptions	. 3	.00
4	Casualty losses from federal Schedule A (Form 1040)	. 4	.00
<u>5</u>	Add lines 1 through 4	. 5	.00
6	Fill in your standard deduction from line 8 on page 1 of Form 1	. 6	.00
7	Subtract line 6 from line 5. If line 6 is more than line 5, fill in 0	. 7	0 .00
8	Rate of credit is .05 (5%)	. 8	x .05
9	Multiply line 7 by line 8. Fill in here and on line 13 on page 2 of Form 1	. 9	.00

You must submit this page with Form 1 if you claim either of these credits



### Schedule 2 - Married Couple Credit When Both Spouses Are Employed (see page 21)

When completing this schedule, be sure to fill in your income in column (A) and your spouse's income in column (B)

		(A) YOURS	SELF	(B)	SPOUSE
1	Taxable wages, salaries, tips, and other employee compensation.  Do NOT include deferred compensation, interest, dividends, pensions, unemployment compensation, or other unearned income 1		.00		.00
2	Net profit or (loss) from self-employment from federal Schedule C, C-EZ, and F (Form 1040), Schedule K-1 (Form 1065),		00		00
	and any other taxable self-employment or earned income 2		.00		.00
3	Combine lines 1 and 2. This is earned income		.00		.00
4	Add the amounts from federal <b>Schedule 1</b> (Form 1040), lines 12, 16, 20, 24e, 24f, and 24g, and any Wisconsin disability income exclusion. Fill in the total of these adjustments that apply to you or your spouse's income		.00		.00
5	Subtract line 4 from line 3. This is qualified earned income.  If less than zero, fill in 0		.00		.00
6	Compare the amounts in columns (A) and (B) of line 5. Fill in the smaller amount here. If more than \$16,000, fill in \$16,000.			.00	
7	Rate of credit is .03 (3%)	7		x .03	
8	Multiply line 6 by line 7. Fill in here and on line 17 on page 2 of Form	1			Do not fill in more than \$480.

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