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

	5					
Submission I	dentification Number (SID)					
Taxpayer's name	<u>'</u>	Social securi	ty numb	er		
JYOTHI K	ARLAPUDI	802-22	-8484	84		
Spouse's name		Spouse's soo			r	
Dort I	Toy Poture Information Toy Year Ending December 21 2002 /F	Entor Voor Vou	ro out	horizina	<u>, </u>	
		Enter year you a	ire aui	monzing	.)	
	dollars only on lines 1 through 5. 040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.					
	red gross income		1 1	148	,697.	
•	ax		2		7,763.	
	al income tax withheld from Form(s) W-2 and Form(s) 1099		3		352.	
	nt you want refunded to you		4		5,589.	
	nt you owe		5		<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	
Part II	Taxpayer Declaration and Signature Authorization (Be sure you get a	nd keep a cop	y of y	our retu	rn)	
my knowledge return (original to send my ret for any delay ir Agent to initiat payment of my authorization is payment, I mu business days taxes to receiv personal identi	s of perjury, I declare that I have examined a copy of the income tax return (original or ame and belief, it is true, correct, and complete. I further declare that the amounts in Part I or amended) I am now authorizing. I consent to allow my intermediate service provider, truern to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for processing the return or refund, and (c) the date of any refund. If applicable, I authorize to an ACH electronic funds withdrawal (direct debit) entry to the financial institution accour federal taxes owed on this return and/or a payment of estimated tax, and the financial into to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terrist contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation prior to the payment (settlement) date. I also authorize the financial institutions involved in the confidential information necessary to answer inquiries and resolve issues related to fication number (PIN) below is my signature for the income tax return (original or amended by Withdrawal Consent.	above are the amansmitter, or electror rejection of the the U.S. Treasury and tindicated in the thitution to debit the innate the authorizan requests must be the processing of the payment. I fur	ounts front retransmise ax prepare entry the ation. The received the r	rom the in urn origina ssion, (b) the designated paration so to this according or revoke of ved no late ectronic parknowledge	come tax ator (ERO) ne reason Financial ftware for ount. This (cancel) a er than 2 ayment of e that the	
Taxpayer's F	PIN: check one box only					
✓ I aut	horize GLOBAL TAXES LLC to enter or gene	rate my PIN 2		\perp	as my	
sign	ERO firm name ature on the income tax return (original or amended) I am now authorizing.			digits, but r all zeros	-	
	enter my PIN as my signature on the income tax return (original or amended) I a u are entering your own PIN and your return is filed using the Practitioner PIN w.					
Your signatur	Date Date					
Snouse's PII	N: check one box only					
-	horize to enter or gene	rate my PIN			as my	
	ERO firm name	,	ter five	digits, but	aomy	
sign	ature on the income tax return (original or amended) I am now authorizing.	do	n't ente	r all zeros		
	enter my PIN as my signature on the income tax return (original or amended) I a u are entering your own PIN and your return is filed using the Practitioner PIN w.					
Spouse's sig	nature ▶ Date	>				
	Practitioner PIN Method Returns Only—continue be	elow				
Part III	Certification and Authentication — Practitioner PIN Method Only					
ERO's EFIN/	PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.	2 2 4 9 Don't ent	6 0 er all ze	8 2 7	1	
authorized to f	e above numeric entry is my PIN, which is my signature for the electronic individual inco ile for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am f the Practitioner PIN method and Pub. 1345 , Handbook for Authorized IRS e-file Providers	me tax return (orig submitting this ret	inal or a	amended)		
ERO's signat						
	ERO Must Retain This Form — See Instruction					
	Don't Submit This Form to the IRS Unless Requested	10 00 20				

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



£1040		epartment of the Treasury—Internal Revenue Servi		urn	202	3	OMB No. 1545	-0074	IRS Use C	Only—E	o not w	rite or sta	aple in this space	э.
For the year Jan	n. 1–D	ec. 31, 2023, or other tax year beginning			, 2023, end	ing			, 20	S	ee sep	oarate i	instructions.	
Your first name	e and	middle initial	Last na	me						Y	our so	cial sec	curity number	
JYOTHI			KARL	APUDI	-						802	22	8484	
If joint return, s	spous	e's first name and middle initial	Last na							s	pouse'	s social	security num	bei
Home address	(num	ber and street). If you have a P.O. box, see	instruction	ons.				А	pt. no.	P	reside	i ntial Ele	ction Campa	
181 LIT	TLE'	TON RD, BUILDING 4						4	29	c	heck h	nere if y	ou, or your	
		ffice. If you have a foreign address, also co	mplete s	paces bel	low.	Sta	te	ZIP co	ode				jointly, want s	
CHELMSF	ORD					MA	4	018	24	- 1	0		nd. Checking not change	а
Foreign countr	y nam	ne	F	Foreign pr	rovince/state/d	count	ty	Foreig	n postal co	- 1		or refu	ınd.	use
Eiling Status		X Single					Head of ho	nusehr	NG (HOH)					
Filing Status	S	Married filing jointly (even if only only only only only only only only	ne had i	ncome)			riead or no	Juseni	ola (i iOi i)					
Check only	ï	Married filing separately (MFS)	ne naa i	ilicollic)			☐ Qualifying	eurviv	ina enaus	(O)	(22			
one box.	ŀ	f you checked the MFS box, enter the	name c	of vour sr	nouse If voi	ı che	, ,		0 1		,	ld's na	me if the	
		qualifying person is a child but not you			•							ia 3 ria	ine ii tile	
 Digital	———	any time during 2023, did you: (a) rec	eive (as	a reward										_
Assets		change, or otherwise dispose of a dig										□ Ye	es 🗵 No	
Standard	So	meone can claim: 🗌 You as a de	penden	t 🔲	Your spouse	e as	a dependent							
Deduction		Spouse itemizes on a separate retur	n or you	ı were a	dual-status	alien	l							
Age/Blindnes	s Yo	u: Were born before January 2, 1	959	Are bl	ind Spo	use	: Was bor	n befo	re Januar	y 2, 1	1959		s blind	
Dependent	s (se	e instructions):		(2) S	Social security		(3) Relationsh	ip (4)	Check the	e box	if quali	fies for ((see instruction	ns):
If more	(1)	First name Last name		number to you				Child tax	x cred	lit	Credit fo	or other depende	ents	
than four														
dependents, see instruction	ne —													
and check _														
here														
Income	18	Total amount from Form(s) W-2, b	ox 1 (se	e instruc	ctions)						1a		161,895	
Attach Form(s)	k	Household employee wages not reported on Form(s) W-2							1b					
W-2 here. Also	(Tip income not reported on line 1a (see instructions)								1c				
attach Forms W-2G and	C				,	nstru	ictions)				1d			
1099-R if tax	•										1e			
was withheld.	f	l	fits from	n Form 8	839, line 29	٠					1f			
If you did not get a Form	ć									•	1g			
W-2, see	ŀ	•	,					· ·		•	1h		0) .
instructions.	i	1,	see instr	ructions)		•	<u>li</u>						161 005	
	Z		· ·		· · · ·					•	1z		161,895	
Attach Sch. B if required.	28	· –	2a				axable interest			•	2b		1,209	•
	3&	- ·	3a				ordinary divider				3b			
Standard	46		4a				axable amount				4b			
Deduction for—	58	_	5a				axable amount			•	5b			
 Single or Married filing 	6	,	Social security benefits 6a b Taxable amount						6b					
separately, \$13,850	-	,		•		•	,				-			
Married filing	7	Capital gain or (loss). Attach Sche								Ш	7		14 405	
jointly or Qualifying	8	Additional income from Schedule	-							•	8		-14,407	
surviving spouse, \$27,700	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7		-						•	9		148,697	<u>.</u>
Head of	10	Adjustments to income from Sche								•	10		1/0 605	
household, \$20,800	11	Subtract line 10 from line 9. This is	•	-	_					•	11		148,697	
If you checked any box under	12	Standard deduction or itemized Qualified business income deduct				,	 5 A			•	12 13		13,850	
Standard	13 14				995 or Form		J-A			•	14		13,850	
Deduction, see instructions.	15	Subtract line 14 from line 11. If zer					axable incom	е .		•	15		134,847	
				-,						•		1	,,	-

Form 1040 (2023	3)						Page 2		
Tax and	16	Tax (see instructions). Check if any from Form(s	s): 1 🗌 8814	4 2 4972	з 🗌	16	25,763.		
Credits	17	Amount from Schedule 2, line 3				17			
	18	Add lines 16 and 17				18	25,763.		
	19	Child tax credit or credit for other dependents	from Schedu	ıle 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, er	nter -0			22	25,763.		
	23	Other taxes, including self-employment tax, fr	om Schedule	2, line 21		23	0.		
	24	Add lines 22 and 23. This is your total tax .				24	25,763.		
Payments	25	Federal income tax withheld from:							
-	а	Form(s) W-2			25a 32	,352.			
	b	Form(s) 1099			25b				
	С	Other forms (see instructions)			25c				
	d	Add lines 25a through 25c				250	32,352.		
If you have a	26	2023 estimated tax payments and amount app	plied from 20	22 return		26			
qualifying child, attach Sch. EIC.	27	Earned income credit (EIC)		No .	27				
allacii Scii. ElC.	28	Additional child tax credit from Schedule 8812			28				
	29	American opportunity credit from Form 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 are your to	otal other pa	yments and refu	ındable credits	32			
	33	Add lines 25d, 26, and 32. These are your total	al payments			33	32,352.		
Refund	34	If line 33 is more than line 24, subtract line 24	from line 33.	This is the amour	nt you overpaid	34			
	35a	Amount of line 34 you want refunded to you .		is attached, chec	ck here	. 🗌 35a	6,589.		
Direct deposit?	b	Routing number 0 6 5 4 0 0 1		c Type:	Checking S	Savings			
See instructions.	d	Account number 2 5 3 1 2 1 8	5 0						
	36	Amount of line 34 you want applied to your 20	024 estimate	d tax	36				
Amount You Owe	37	Subtract line 33 from line 24. This is the amou For details on how to pay, go to <i>www.irs.gov/li</i>	•	see instructions		37			
rou Owe	38	Estimated tax penalty (see instructions)	-		38	31			
Third Party		you want to allow another person to discu							
Designee		tructions			_	mplete below	. 🔀 No		
	De na	signee's ne	Phone no.			onal identificatio per (PIN)	n		
Sign		der penalties of perjury, I declare that I have examined tief, they are true, correct, and complete. Declaration of					, ,		
Here	Yo	ur signature I	Date	Your occupation		If the IRS	sent you an Identity		
		-		•			PIN, enter it here		
Joint return?					ARE ENGINEE				
See instructions. Keep a copy for your records.	Sp	ouse's signature. If a joint return, both must sign.					f the IRS sent your spouse an dentity Protection PIN, enter it here see inst.)		
	Ph	one no. (337)501-3717	Email address	JYOTHI3610	@GMAIL.COM				
Poid	Pre	parer's name Preparer's signatur	re		Date	PTIN	Check if:		
Paid	SYA	M PRIYA RAM SAGAR GUPTA SYAM PRIYA	RAM SAG	AR GUPTA	03/28/2024	P02082703	Self-employed		
Preparer	Fir	n's name GLOBAL TAXES LLC				Phone no.	(678)965-9522		
Use Only	Fir	n's address 245 ROONEY CT E BRUN	SWICK NO	Л 08816		Firm's EIN			
Go to www irs a	ov/Forr	21040 for instructions and the latest information		DAA	DEV 02/07/24 DDO		Form 1040 (2023)		

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074 Attachment

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	Your so	cial se	curity number
JYO	THI KARLAPUDI	802-2	2-84	84
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. Attach Schedule	Ε.	5	-14,407.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss)		
b	Gambling			
С	Cancellation of debt			
d	Foreign earned income exclusion from Form 2555 8d ()		
е	Income from Form 8853			
f	Income from Form 8889			
g	Alaska Permanent Fund dividends			
h	Jury duty pay			
i	Prizes and awards			

Combine lines 1 through 7 and 9. This is your additional income. Enter here and on Form

8i

8k

81

8m

8n

80

8p

8q

8r

8s

8t

8u

u Wages earned while incarcerated

9

10

z Other income. List type and amount:

Activity not engaged in for profit income

m Olympic and Paralympic medals and USOC prize money (see

Section 951A(a) inclusion (see instructions)

Section 461(I) excess business loss adjustment

Scholarship and fellowship grants not reported on Form W-2 . . .

Nontaxable amount of Medicaid waiver payments included on Form

Pension or annuity from a nonqualifed deferred compensation plan or

q Taxable distributions from an ABLE account (see instructions) . . .

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 . . .

-14,407.

9

Schedule 1 (Form 1040) 2023 Page **2**

Par	t II Adjustments to Income				
11	Educator expenses			11	
12	Certain business expenses of reservists, performing artists, and fee-				
	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	,	24a			
b	Deductible expenses related to income reported on line 8l from the				
		24b		_	
С	Nontaxable amount of the value of Olympic and Paralympic medals	_			
	· · · · · · · · · · · · · · · · · · ·	24c			
d		24d			
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e			
f	Contributions to section 501(c)(18)(D) pension plans	24f			
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)	24h			
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				
	tax law violations	24i			
j	Housing deduction from Form 2555	24j			
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form				
		24k			
Z	Other adjustments. List type and amount:				
		24z			
25	Total other adjustments. Add lines 24a through 24z			25	
26	Add lines 11 through 23 and 25. These are your adjustments to income Form 1040, 1040-SR, or 1040-NR, line 10	e. Enter	here and on	26	
	, - , - , - , , , , , ,		-		

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.

Your social security number

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

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

Attachment Sequence No. 13

OMB No. 1545-0074

JYO	THI KARLAPUDI						802-2	22-8484	
Par	Income or Loss From Rental Real Estate an Note: If you are in the business of renting personal proper rental income or loss from Form 4835 on page 2, line 40.			C . See	instru	ctions. If you ar	e an inc	lividual, rep	ort farm
Α	Did you make any payments in 2023 that would require you	to file	Form(s) 1	099? S	See ins	structions		. \(\sum \cdot \text{Ye}	s 🛛 No
	f "Yes," did you or will you file required Form(s) 1099? .								
1a	Physical address of each property (street, city, state, Zli								
Α	PORANKI KRISHNA ANDHRA PRADESH IN 5211	137							
В									
С									
1b	Type of Property (from list below) 2 For each rental real estate properation above, report the number of fair	rental	and	Fair Rental Days			Perso D	QJV	
Α	personal use days. Check the Q			Α		365		0	
В	if you meet the requirements to a qualified joint venture. See instru			В					
С	quaimed joint venture. See institu	JOHOHS	o.	С					
1	of Property: Single Family Residence 3 Vacation/Short-Term Ren Multi-Family Residence 4 Commercial	ntal	5 Land 6 Roya			Self-Rental Other (descri			
						Propertie	es:		
Incon				Α	0.0	В			С
3	Rents received	3		6	00.				
4	Royalties received	4							
Expe		5							
5 6	Advertising	6							
7	Cleaning and maintenance	7		1,8	25				
8	Commissions	8		1,0	۷٥.				
9	Insurance	9							
10	Legal and other professional fees	10							
11	Management fees	11		1,4	0.0				
12	Mortgage interest paid to banks, etc. (see instructions)	12		т, т	00.				
13	Other interest	13							
14	Repairs	14		2.9	75.				
15	Supplies	15		2,6					
16	Taxes	16							
17	Utilities	17		3,1	89.				
18	Depreciation expense or depletion	18			77.				
19	Other (list)	19							
20	Total expenses. Add lines 5 through 19	20		15,0	07.				
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 file Form 6198	0.4		14 4	0.7				
22	file Form 6198	21		-14,4 14,40		()(
23a	Total of all amounts reported on line 3 for all rental prope	erties			23a		600.		
b	Total of all amounts reported on line 4 for all royalty prop				23b				
С	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	2	,977.		
е	Total of all amounts reported on line 20 for all properties				23e	15	,007.		
24	Income. Add positive amounts shown on line 21. Do not	t inclu	de any lo	sses			24		
25	Losses. Add royalty losses from line 21 and rental real estat	te losse	es from lin	e 22. Eı	nter to	tal losses here	25	(14,407.)
26	Total rental real estate and royalty income or (loss).								
	here. If Parts II, III, and IV, and line 40 on page 2 do no Schedule 1 (Form 1040), line 5. Otherwise, include this at						n . 26		-14.407

Form **8889**

Health Savings Accounts (HSAs)

Department of the Treasury
Internal Revenue Service

Go to www.ii

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

Go to www.irs.gov/Form8889 for instructions and the latest information.

2023 Attachment Sequence No. 52

OMB No. 1545-0074

Name(s) shown on Form 1040, 1040-SR, or 1040-NR

JYOTHI KARLAPUDI

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions. 802-22-8484

Before you begin: Complete Form 8853, Archer MSAs and Long-Term Care Insurance Contracts, if required. HSA Contributions and Deduction. See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part I for each spouse. Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2023. ■ Self-only
 □ Family HSA contributions you made for 2023 (or those made on your behalf), including those made by the unextended due date of your tax return that were for 2023. Do not include employer contributions, contributions through a cafeteria plan, or rollovers. See instructions 2 0. If you were under age 55 at the end of 2023 and, on the first day of every month during 2023, you 3 were, or were considered, an eligible individual with the same coverage, enter \$3,850 (\$7,750 for 3 3,850. Enter the amount you and your employer contributed to your Archer MSAs for 2023 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2023, also 4 Ο. 5 5 3,850. 6 Enter the amount from line 5. But if you and your spouse each have separate HSAs and had family coverage under an HDHP at any time during 2023, see the instructions for the amount to enter . . . 6 3,850. If you were age 55 or older at the end of 2023, married, and you or your spouse had family coverage 7 under an HDHP at any time during 2023, enter your additional contribution amount. See instructions . 0. 7 8 8 3,850. 9 Employer contributions made to your HSAs for 2023 10 11 11 3,012. 838. 12 12 HSA deduction. Enter the smaller of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13 13 13 0. Caution: If line 2 is more than line 13, you may have to pay an additional tax. See instructions. HSA Distributions. If you are filing jointly and both you and your spouse each have separate HSAs, complete Part II a separate Part II for each spouse. 14a Distributions included on line 14a that you rolled over to another HSA. Also include any excess contributions (and the earnings on those excess contributions) included on line 14a that were 14b 14c Qualified medical expenses paid using HSA distributions (see instructions) 15 15 Taxable HSA distributions. Subtract line 15 from line 14c. If zero or less, enter -0-. Also, include this 16 16 If any of the distributions included on line 16 meet any of the Exceptions to the Additional 20% Additional 20% tax (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (Form Income and Additional Tax for Failure To Maintain HDHP Coverage. See the instructions before Part III completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part III for each spouse. 18 18 19 19 20 Total income. Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I, line 8f 20 Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form 21

21

Form **4562**

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

2023 Attachment Sequence No. 179

OMB No. 1545-0172

Name(s) shown on return Business or activity to which this form relates Identifying number JYOTHI KARLAPUDI Sch E PORANKI 802-22-8484 Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1 1,160,000. 2 Threshold cost of section 179 property before reduction in limitation (see instructions) . . . 3 2,890,000 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing 5 (c) Elected cost 6 (a) Description of property (b) Cost (business use only) 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2022 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2024. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 **16** Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) **Section A** 17 MACRS deductions for assets placed in service in tax years beginning before 2023 17 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2023 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in (business/investment use (e) Convention (f) Method (g) Depreciation deduction period service only-see instructions) 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property **f** 20-year property 25 yrs. S/L g 25-year property h Residential rental 27.5 yrs. MM S/L 01/23 2,977. 85,421. S/L 27.5 yrs. MM property 39 yrs. ММ S/L i Nonresidential real property MM S/L Section C-Assets Placed in Service During 2023 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs. **b** 12-year ММ S/L c 30-year 30 yrs. ММ S/L d 40-year 40 yrs. Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 2,977. 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs.