<b>1040</b>		artment of the Treasury—Internal Revenue Servi S. Individual Income Tax		n 20 <b>2</b>	3	OMB No. 1545-	-0074	IRS Use Only	–Do not w	rite or sta	ple in this space.
For the year Jan	. 1-Dec	. 31, 2023, or other tax year beginning		, 2023, end	ing			, 20	See se	oarate i	nstructions.
Your first name	and mi	 ddle initial	Last name	 }					Your so	cial sec	urity number
NAMRATA			DUTTA							7838	
	oouse's	s first name and middle initial	Last name	)							security number
KOUSHIK			MARKA						586	83	5256
	(numbe	r and street). If you have a P.O. box, see		S.			A	pt. no.			ction Campaign
13320 HA								3211			ou, or your
		ce. If you have a foreign address, also co	mplete spa	ces below.	Sta	te	ZIP c				jointly, want \$3
OVERLAND					KS		662		0		nd. Checking a
Foreign country			For	eign province/state/o				n postal code	your tax		not change nd.
· · · · · g. · · · · · · ,						- <b>y</b>			, your tu	Yo	_
Filing Status Single Head of household (HOH)											
Filing Status		Married filing jointly (even if only o	ne had inc	(ome)			Jusch				
Check only		Married filing separately (MFS)		ome)			eurviv	ving spouse	(099)		
one box.	lf v	rou checked the MFS box, enter the	name of y	our spouse If you	ı che			• •	. ,	ld's nai	me if the
		alifying person is a child but not you									
Digital		ny time during 2023, did you: (a) rece					-				
Assets	exch	ange, or otherwise dispose of a dig				-	t)? (Se	e instructio	ns.)	∐ Ye	es 🛛 No
Standard	_	eone can claim: You as a de	-	Your spouse		•					
Deduction	<u> </u>	Spouse itemizes on a separate retur	n or you w	vere a dual-status a	alien	1					
Age/Blindness	S You:	Were born before January 2, 1	959 🗌	Are blind Spo	ouse	: 🗌 Was bor	n befo	ore January 2	2, 1959	Is	s blind
Dependents				(2) Social security		(3) Relationshi	ip <b>(4</b>		· · ·		see instructions):
If more	<b>(1)</b> Fi	rst name Last name		number		to you		Child tax c	redit	Credit to	r other dependents
than four											
dependents, see instructions	s ——										<u> </u>
and check											<u> </u>
here 🗌											
Income	1a	Total amount from Form(s) W-2, b	•	,						-	85,821.
Attach Form(s)	b	Household employee wages not re	•	.,						-	
W-2 here. Also	C	Tip income not reported on line 1a		,					. <u>1</u> c		
attach Forms W-2G and	d	Medicaid waiver payments not rep			nstru	ictions)	• •		. 1d	-	
1099-R if tax	е	Taxable dependent care benefits f			• •		• •		. <u>1e</u>	-	
was withheld.	t	Employer-provided adoption bene							. <u>1f</u>	-	
lf you did not get a Form	g	Wages from Form 8919, line 6 .			• •		• •		. <u>1</u> g		
W-2, see	h	Other earned income (see instruct	,	· · · · · ·	• •	$\cdot$	· ·		. 1h		0.
instructions.	i	Nontaxable combat pay election (s	see instruc	ctions)	• •	<b>1</b> i					0E 001
		Add lines 1a through 1h	· · ·	· · · · · ·	· ·		• •		. 1z		85,821.
Attach Sch. B if required.	2a	· ·	2a	262.		axable interest			. 2b		
	<u>3a</u>	-	3a			ordinary divider					271.
Standard	4a	-	4a			axable amount			. 4b		
Deduction for –	5a	-	5a			axable amount			. 5b		
<ul> <li>Single or Married filing</li> </ul>	6a	, _	6a			axable amount	i	· · ·	. 6b	-	
separately,	c	If you elect to use the lump-sum e			`	,	• •	L	$\exists$		
\$13,850 Married filing	7	Capital gain or (loss). Attach Sche					• •	l			765.
jointly or Qualifying	8	Additional income from Schedule							. 8		34,390.
surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,		•					. 9		121,273.
\$27,700 • Head of	10	Adjustments to income from Sche							. 10		2,430.
household, \$20,800	11	Subtract line 10 from line 9. This is	•	-					. 11		118,843.
• If you checked	12	Standard deduction or itemized							. 12		27,700.
any box under Standard	13	Qualified business income deduct	ion from F	orm 8995 or Form	899	5-A			. 13		2.
Deduction,	14	Add lines 12 and 13			• •				. 14		27,702.
see instructions.	15	Subtract line 14 from line 11. If zer	ro or less,	enter -0 This is y	our I	taxable incom	е.		. 15		91,141.

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Form **1040** (2023)

Form 1040 (2023	3)								Page <b>2</b>
Tax and	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 🗌 881	4 <b>2</b> 4972	3 🗌		16	10,594.
Credits	17	Amount from Schedule 2, lin	e3					17	
	18	Add lines 16 and 17						18	10,594.
	19	Child tax credit or credit for	other dependen	ts from Sched	ule 8812			19	
	20	Amount from Schedule 3, lin	ie8					20	
	21	Add lines 19 and 20						21	
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	10,594.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 21 .			23	4,859.
	24	Add lines 22 and 23. This is	your <b>total tax</b>				[	24	15 <b>,</b> 453.
Payments	25	Federal income tax withheld							
-	а	Form(s) W-2				<b>25a</b> 13	,165.		
	b	Form(s) 1099				25b			
	с	Other forms (see instructions	s)			25c			
	d	Add lines 25a through 25c						25d	13,165.
If you have a	26	2023 estimated tax payment	ts and amount a	pplied from 20	)22 return		[	26	
qualifying child,	27	Earned income credit (EIC)			No	27			
attach Sch. EIC.	28	Additional child tax credit from				28			
	29	American opportunity credit	from Form 8863	3, line 8		29			
	30	Reserved for future use .				30			
	31	Amount from Schedule 3, lin				31			
	32	Add lines 27, 28, 29, and 31	. These are your	total other pa	ayments and ref	undable credits		32	
	33	Add lines 25d, 26, and 32. T	hese are your <b>to</b>	tal payments			[	33	13,165.
Refund	34	If line 33 is more than line 24						34	
	35a	Amount of line 34 you want	refunded to you	J. If Form 8888	3 is attached, che	ck here	. 🗆 🛛	35a	
Direct deposit?	b	Routing number X X X	XXXXX	XX	c Type:	] Checking	Savings		
See instructions.	d	Account number X X X	XXXXX	XXXX	X X X X X	XX	-		
	36	Amount of line 34 you want a	applied to your	2024 estimate	edtax	36			
Amount	37	Subtract line 33 from line 24	. This is the <b>amo</b>	ount vou owe					
You Owe		For details on how to pay, g						37	2,288.
	38	Estimated tax penalty (see in	nstructions) .			38			
Third Party	Do	you want to allow another	person to disc	cuss this retu	rn with the IRS?	See			
Designee		structions					omplete be	low.	🗙 No
_		signee's		Phone			onal identific	ation	
	nar			no.			per (PIN)		
Sign		der penalties of perjury, I declare the ief, they are true, correct, and com							
Here				Date	1			•	nt you an Identity
	10	ur signature		Date	Your occupation				IN, enter it here
Joint return?					ADVANCED SO	FTWARE DEVELO	)P (see in	st.)	
See instructions.	Sp	ouse's signature. If a joint return, I	ooth must sign.	Date	Spouse's occupat	ion			nt your spouse an
Keep a copy for your records.							Identity (see in	·	ection PIN, enter it here
jour rooordor			-		SOFTWARE 1		`	51.)	
		one no. (816) 969-051		Email address	NAMRATADUT	TA5@GMAIL.CO			Ohaala ife
Paid		eparer's name	Preparer's signat			Date	PTIN		Check if:
Preparer		I PRIYA RAM SAGAR GUPTA TALLAM		KAM SAGAR	GUPTA TALLAM	02/14/2024	P02082		Self-employed
Use Only		m's name GLOBAL TAX							678)965-9522
			Y CT E BRU	NSWICK N	J 08816		Firm's	EIN	84-3171965
Go to www.irs.go	ov/Forn	n1040 for instructions and the late	st information.		BAA	REV 02/05/24 PRO			Form <b>1040</b> (2023)

## Additional Income and Adjustments to Income

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

Go to www.irs.gov/Form1040 for instructions and the latest information.

OMB No. 1545-0074 2023

Attachment Sequence No. **01** 

Department of the Treasury Internal Revenue Service Name(s) shown on Form 1040, 1040-SR, or 1040-NR Your social security number NAMRATA DUTTA & KOUSHIK MARKA 846-29-7838

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	34,390.
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attac	h Schedule E .	5	
6	Farm income or (loss). Attach Schedule F.		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	Ba (	)	
b		Bb		
С		BC		
d	• • • • • • • • • • • • • • • • • • •	Bd (	)	
е		Be		
f		Bf		
g		3g		
h		Bh		
i		Bi		
j		Bj	_	
k		3k	_	
	Income from the rental of personal property if you engaged in the rental			
		BI	_	
m	Olympic and Paralympic medals and USOC prize money (see			
		m	_	
n		Bn	_	
0		30	_	
р		Зр	_	
q		3q	_	
r		Br	_	
S	Nontaxable amount of Medicaid waiver payments included on Form			
		Bs (	4	
t	Pension or annuity from a nonqualifed deferred compensation plan or			
		Bt Bu	-	
u _		su	-	
z	Other income. List type and amount:	Bz		
9	Total other income. Add lines 8a through 8z		9	
9 10	Combine lines 1 through 7 and 9. This is your <b>additional income</b> . Enter h			
	1040, 1040-SR, or 1040-NR, line 8		10	34,390.
For Pa	perwork Reduction Act Notice, see your tax return instructions.		Schedule	1 (Form 1040) 2023

Par	Adjustments to Income					
11	Educator expenses				11	
12	Certain business expenses of reservists, performing artists, and fee	-basi	s governr	nent	10	
10	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	0 420
15	Deductible part of self-employment tax. Attach Schedule SE				15	2,430.
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)	24a				
b	Deductible expenses related to income reported on line 8I from the					
	rental of personal property engaged in for profit	24b				
С	Nontaxable amount of the value of Olympic and Paralympic medals					
	and USOC prize money reported on line 8m	24c				
d	Reforestation amortization and expenses	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				
ĥ	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				
i	Housing deduction from Form 2555	24i				
, k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form					
	1041)	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			d on		
•	Form 1040, 1040-SR, or 1040-NR, line 10				26	2,430.
	BAA		)2/05/24 PRO		==	(Form 1040) 2023

SCHE	DULE	2
(Form	1040)	

### **Additional Taxes**

OMB No. 1545-0074

(Forr	(Form 1040)				<u> </u>
Departr	ment of the Treasury	Attach to Form 1040, 1040-SR, or 1040-NR.		<u></u>	
	Revenue Service	Go to www.irs.gov/Form1040 for instructions and the latest information	•	Sec	quence No. 02
	()	rm 1040, 1040-SR, or 1040-NR			curity number
1		& KOUSHIK MARKA	846-2	9-783	8
Pa	rt I Tax				
1	Alternative I	ninimum tax. Attach Form 6251		1	
2	Excess adv	ance premium tax credit repayment. Attach Form 8962		2	
3	Add lines 1	and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 1	17	3	
Par	rt II Other	Taxes			
4	Self-employ	ment tax. Attach Schedule SE		4	4,859.
5	Social secu Attach Forn	rity and Medicare tax on unreported tip income.			
6	Uncollected Form 8919	social security and Medicare tax on wages. Attach			
7	Total addition	onal social security and Medicare tax. Add lines 5 and 6		7	
8	Additional ta	ax on IRAs or other tax-favored accounts. Attach Form 5329 if rec	quired.		
	If not requir	ed, check here	. 🗆	8	
9	Household	employment taxes. Attach Schedule H		9	
10	Repayment	of first-time homebuyer credit. Attach Form 5405 if required		10	
11	Additional N	ledicare Tax. Attach Form 8959		11	
12	Net investm	ent income tax. Attach Form 8960		12	
13		social security and Medicare or RRTA tax on tips or group-te		13	

14	Interest on tax due on installment income from the sale of certain residential lots and timeshares	
15	Interest on the deferred tax on gain from certain installment sales with a sales price over \$150,000	15
16	Recapture of low-income housing credit. Attach Form 8611	16 Intin
<b>F D</b>		

For Paperwork Reduction Act Notice, see your tax return instructions.

ntinued on page 2)

Schedule 2 (Form 1040) 2023

Par	t II Other Taxes (continued)				
17	Other additional taxes:				
а	Recapture of other credits. List type, form number, and amount:				
		17a			
b	Recapture of federal mortgage subsidy, if you sold your home	4 71			
		17b	-		
	Additional tax on HSA distributions. Attach Form 8889	17c	-		
d	Additional tax on an HSA because you didn't remain an eligible individual. Attach Form 8889	17d			
е	Additional tax on Archer MSA distributions. Attach Form 8853 .	17e	_		
f	Additional tax on Medicare Advantage MSA distributions. Attach Form 8853	17f			
g	Recapture of a charitable contribution deduction related to a fractional interest in tangible personal property	17g			
h	Income you received from a nonqualified deferred compensation plan that fails to meet the requirements of section 409A	17h			
i	Compensation you received from a nonqualified deferred compensation plan described in section 457A	17i			
j	Section 72(m)(5) excess benefits tax	17j			
k	Golden parachute payments	17k			
I	Tax on accumulation distribution of trusts	171			
m	Excise tax on insider stock compensation from an expatriated corporation	17m			
n	Look-back interest under section 167(g) or 460(b) from Form 8697 or 8866	17n			
0	Tax on non-effectively connected income for any part of the year you were a nonresident alien from Form 1040-NR	170			
р	Any interest from Form 8621, line 16f, relating to distributions from, and dispositions of, stock of a section 1291 fund	17p			
q	Any interest from Form 8621, line 24	17q			
z	Any other taxes. List type and amount:				
		17z			
18	Total additional taxes. Add lines 17a through 17z		18		
19	Reserved for future use		19		
20	Section 965 net tax liability installment from Form 965-A	20			
21	Add lines 4, 7 through 16, and 18. These are your <b>total other tax</b> on Form 1040 or 1040-SR, line 23, or Form 1040-NR, line 23b.		21	1 05	Q
	BAA	REV 02/05/24 PRO		4 , 85 ule 2 (Form 1040) 2	

	SCHEDULE C (Form 1040) (Sole Proprietorship)						OMB No. 1545-00		
(Forn	n 1040)			(Sole P	•	••	2023		
	nent of the Treasury					041; partnerships must generally file I	Form 10	Attachment	
	Revenue Service		io to v	vww.irs.gov/ScheduleC for	instru	ctions and the latest information.	0	Sequence No. 09	
	of proprietor							security number (SSN)	
A	SHIK MARKA	es or professio	n incl	uding product or service (se	o inetri	uctions)		-83-5256 er code from instructions	
~	SOFTWARE S	•	л, шо		e man			5 1 8 2 1 0	
С			busin	ess name, leave blank.				bloyer ID number (EIN) (see instr.)	
E	Business addres	ss (including s	uite or						
	City, town or po					RK, KS 66213			
F	Accounting met			h (2) 🗌 Accrual (3		Other (specify)			
G						2023? If "No," see instructions for lin			
H									
÷	•	• • •				n(s) 1099? See instructions			
Part			erequi					163 . 110	
1	Gross receipts o	or sales. See ir	nstruct	ions for line 1 and check the	box if	this income was reported to you on			
						1	1	50,013.	
2	Returns and allo	wances					2		
3	Subtract line 2 f	rom line 1 .					3	50,013.	
4	0		,				4		
5							5	50,013.	
6						refund (see instructions)	6		
7	Gross income.	Add lines 5 ar	nd 6 .	· · · · · · · · · ·		<u> </u>	7	50,013.	
Part	-		· · · · ·	es for business use of yo			10	000	
8	Advertising		8		18	Office expense (see instructions) .	18	900.	
9	Car and truck	•	9	3,006.	19 20	Pension and profit-sharing plans .	19		
10	(see instructions Commissions ar		9 10	5,000.	20 a	Rent or lease (see instructions): Vehicles, machinery, and equipment	20a		
11	Contract labor (see		11		b	Other business property	20a	7,000.	
12	Depletion		12		21	Repairs and maintenance	205	1,000.	
13	Depreciation and				22	Supplies (not included in Part III) .	22		
		uction (not			23	Taxes and licenses	23		
	included in Pa instructions) .	art III) (See	13		24	Travel and meals:			
14	Employee bene	fit programs			а	Travel	24a		
	(other than on lir		14		b	Deductible meals (see instructions)	24b	2,737.	
15	Insurance (other	than health)	15		25	Utilities	25	980.	
16	Interest (see inst	tructions):			26	Wages (less employment credits)	26		
а	Mortgage (paid to	o banks, etc.)	16a		27a	Other expenses (from line 48)	27a		
b	Other		16b		b	Energy efficient commercial bldgs			
17	Legal and profess		17			deduction (attach Form 7205)	27b	15 000	
28	•					8 through 27b	28	15,623.	
29		. ,					29	34,390.	
30			,	home. Do not report these See instructions.	e expe	nses elsewhere. Attach Form 8829			
	0	•		r the total square footage of	(a) you	ır home:			
						. Use the Simplified			
		-					30		
31	Net profit or (lo			0					
	<ul> <li>If a profit, enter</li> </ul>	er on both Sch	edule	1 (Form 1040), line 3, and c	n Sch	edule SE. line 2. (If you			
				uctions.) Estates and trusts,			31	34,390.	
	• If a loss, you <b>n</b>	nust go to line	e 32.			J			
32	If you have a los	s, check the b	pox that	at describes your investment	in this	activity. See instructions.			
	<ul> <li>If you checked</li> </ul>	l 32a, enter th	e loss	on both Schedule 1 (Form -	040),	line 3, and on Schedule			
			box or	n line 1, see the line 31 instruc	tions.)	Estates and trusts, enter on	32a		
	Form 1041, line		- 44 -	oh Form 6100 Vour last		J	32b	Some investment is not at risk.	
	<ul> <li>II you checked</li> </ul>	i o∠d, you <b>mu</b>	<b>ຣເ</b> atta	ch <b>Form 6198.</b> Your loss ma	av de ll	mileu.		action	

For Paperwork Reduction Act Notice, see the separate instructions.

REV 02/05/24 PRO

Schedule C (Form 1040) 2023

e C (Form 1040) 2023			Page <b>2</b>
Cost of Goods Sold (see instructions)			
Method(s) used to value closing inventory: <b>a</b> Cost <b>b</b> Lower of cost or market <b>c</b> Other (att	ach e>	oplanation)	
Was there any change in determining quantities, costs, or valuations between opening and closing inventor	ory?	. 🗌 Yes	🗌 No
Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35		
Purchases less cost of items withdrawn for personal use	36		
Cost of labor. Do not include any amounts paid to yourself	37		
Materials and supplies	38		
Other costs	39		
Add lines 35 through 39	40		
Inventory at end of year	41		
Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	42		
		e for:	
Business 4,590 b Commuting (see instructions) c	Other		2,410
Was your vehicle available for personal use during off-duty hours?		🗙 Yes	🗌 No
Do you (or your spouse) have another vehicle available for personal use?		🗌 Yes	🗙 No
Do you have evidence to support your deduction?		🗌 Yes	🗙 No
If "Yes," is the evidence written?		🗌 Yes	No
V Other Expenses. List below business expenses not included on lines 8–26, line	27b,	or line 30.	
Total other expanses. Enter here and on line 97a	40		
	Cost of Goods Sold (see instructions)         Method(s) used to value closing inventory:       a       Cost       b       Lower of cost or market       c       Other (atti Was there any change in determining quantities, costs, or valuations between opening and closing inventor If "Yes," attach explanation         Inventory at beginning of year. If different from last year's closing inventory, attach explanation       .         Purchases less cost of items withdrawn for personal use       .         Cost of labor. Do not include any amounts paid to yourself       .         Materials and supplies       .         Other costs       .         Add lines 35 through 39       .         Inventory at end of year       .         Information on Your Vehicle. Complete this part only if you are claiming car or are not required to file Form 4562 for this business. See the instructions for line Form 4562.         When did you place your vehicle in service for business purposes? (month/day/year)       08/01/2021.         Of the total number of miles you drove your vehicle during 2023, enter the number of miles you used your         Business       4,590       b Commuting (see instructions)       c of of of you (or your spouse) have another vehicle available for personal use?         Do you (or your spouse) have another vehicle available for personal use?       .       .	Image: Solid (see instructions)         Method(s) used to value closing inventoy:       a       Cost       b       Lower of cost or market       c       Other (attach ex- value closing inventoy:         If "Yes," attach explanation	Image: Cost of Goods Sold (see instructions)         Method(s) used to value closing inventory:       a       Cost       b       Lower of cost or market       c       Other (statch explanation)         Was there any change in determining quantities, costs, or valuations between opening and closing inventory?       If "Yes," attach explanation       If "Yes," attach explanation

#### SCHEDULE D (Form 1040)

### **Capital Gains and Losses**

OMB No. 1545-0074

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

Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10. Go to *www.irs.gov/ScheduleD* for instructions and the latest information.

Attachment Sequence No. 12 Your social security number

20

Internal Revenue Service Name(s) shown on return

Department of the Treasury

NAMRATA DUTTA & KOUSHIK MARKA

846-29-7838

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? 
Yes X No
If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

#### Part I Short-Term Capital Gains and Losses – Generally Assets Held One Year or Less (see instructions)

lines	nstructions for how to figure the amounts to enter on the below. form may be easier to complete if you round off cents to	<b>(d)</b> Proceeds (sales price)	<b>(e)</b> Cost (or other basis)	<b>(g)</b> Adjustments to gain or loss fron Form(s) 8949, Part	
	e dollars.	(sales price)		line 2, column (g)	
1a	Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b.				
1b	Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked	172.	154.		18.
2	Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked				
3	Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked				
4	Short-term gain from Form 6252 and short-term gain or (I	oss) from Forms 4	684, 6781, and 88	324 <b>4</b>	
5	Net short-term gain or (loss) from partnerships, Schedule(s) K-1			usts from	
6	Short-term capital loss carryover. Enter the amount, if an <b>Worksheet</b> in the instructions		-	-	(
7	Net short-term capital gain or (loss). Combine lines 1a term capital gains or losses, go to Part II below. Otherwise				18.

#### 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 lines below.				<b>(g)</b> Adjustments to gain or loss from		(h) Gain or (loss) Subtract column (e) from column (d) and
This who				Form(s) 8949, I line 2, colum		combine the result with column (g)
8a	Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b.					
8b	Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked	13,150.	12,403.			747.
9	Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked					
10	Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked.					
11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) from Forms 4684, 6781, and 8824						
12	Net long-term gain or (loss) from partnerships, S corporat	ions, estates, and	trusts from Scheo	dule(s) K-1	12	
13	<b>13</b> Capital gain distributions. See the instructions					
14	14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your <b>Capital Loss Carryover</b> Worksheet in the instructions					
15	Net long-term capital gain or (loss). Combine lines 8a on the back .				15	747.

Part	III Summary	I
16	Combine lines 7 and 15 and enter the result	<b>16</b> 765.
	• If line 16 is a <b>gain</b> , 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 <b>loss</b> , skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete line 22.	
	• If line 16 is <b>zero</b> , 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 <b>both</b> gains? X <b>Yes.</b> Go to line 18.	
	No. Skip lines 18 through 21, and go to line 22.	
18	If you are required to complete the <b>28% Rate Gain Worksheet</b> (see instructions), enter the amount, if any, from line 7 of that worksheet	18
19	If you are required to complete the <b>Unrecaptured Section 1250 Gain Worksheet</b> (see instructions), enter the amount, if any, from line 18 of that worksheet	19
20	<ul> <li>Are lines 18 and 19 both zero or blank and you are not filing Form 4952?</li> <li>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.</li> </ul>	
	□ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below.	
21	If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of:	
	The loss on line 16; or     (\$3,000), or if married filing separately, (\$1,500)	21 ()
	Note: When figuring which amount is smaller, treat both amounts as positive numbers.	
22	Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a?	
	☐ 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.	

BAA REV 02/05/24 PRO

Schedule D (Form 1040) 2023

Form **8949** 

Department of the Treasury

Internal Revenue Service

## Sales and Other Dispositions of Capital Assets

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. Go to www.irs.gov/Form8949 for instructions and the latest information.



Name(s) shown on returnSocial security number or taxpayer identification numberNAMRATA DUTTA & KOUSHIK MARKA846-29-7838

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

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.

X (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

<b>1</b> (a) Description of prop	ertv	<b>(b)</b> Date acquired	(c) Date sold or	(d) Proceeds	<b>(e)</b> Cost or other basis See the <b>Note</b> below	Adjustment, if any, to gain or loss If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		n (g), (h) Gain or (loss) Is. Subtract column (e)
(Example: 100 sh. XYZ Co.)		(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see <i>Column (e)</i> in the separate instructions.	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g).
E*TRADE SECURITIES	S LLC	01/01/23	12/31/23	172.	154.			18.
2 Totals. Add the amounts in negative amounts). Enter Schedule D, line 1b (if Box above is checked). or line 3	each tota A above	al here and inc is checked), <b>lir</b>	lude on your ne 2 (if Box B	172.	154.			18.

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.

For Paperwork Reduction Act Notice, see your tax return instructions. BAA

Form 8949 (2023)	Attachment Sequence No. 12A
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Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side NAMRATA DUTTA & KOUSHIK MARKA

Social security number or taxpayer identification number 846-29-7838

Page 2

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 Form(s) 1099-B showing basis was reported to the IRS (see **Note** above)

[] (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

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

<b>1</b> (a) Description of property	<b>(b)</b> Date acquired	Date sold of	<b>(d)</b> Proceeds	eeds See the Note below See the separate instructions. Subtract co		Gain or (loss) Subtract column (e)	
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	<b>(f)</b> Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g).
_E*TRADE SECURITIES LLC	01/01/23	12/31/23	13,150.	12,403.			747.
2 Totals. Add the amounts in column negative amounts). Enter each tot Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box	al here and inc e is checked), <b>lir</b>	lude on your ne 9 (if Box E	13,150.	12,403.			747.

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.

SCHE	DULE	SE
(Form	1040)	

#### **Self-Employment Tax**

OMB No. 1545-0074

20Attach to Form 1040, 1040-SR, 1040-SS, or 1040-NR. Department of the Treasury Attachment Go to www.irs.gov/ScheduleSE for instructions and the latest information. Sequence No. 17 Internal Revenue Service Name of person with self-employment income (as shown on Form 1040, 1040-SR, 1040-SS, or 1040-NR) Social security number of person KOUSHIK MARKA with self-employment income 586-83-5256 Part I Self-Employment Tax Note: If your only income subject to self-employment tax is church employee income, see instructions for how to report your income and the definition of church employee income. If you are a minister, member of a religious order, or Christian Science practitioner and you filed Form 4361, but you had Α Skip lines 1a and 1b if you use the farm optional method in Part II. See instructions. 1a Net farm profit or (loss) from Schedule F, line 34, and farm partnerships, Schedule K-1 (Form 1065), 1a If you received social security retirement or disability benefits, enter the amount of Conservation Reserve b Program payments included on Schedule F, line 4b, or listed on Schedule K-1 (Form 1065), box 20, code AQ 1b Skip line 2 if you use the nonfarm optional method in Part II. See instructions. Net profit or (loss) from Schedule C, line 31; and Schedule K-1 (Form 1065), box 14, code A (other than 2 farming). See instructions for other income to report or if you are a minister or member of a religious order 2 34,390. 3 34,390. 3 31,759. 4a If line 3 is more than zero, multiply line 3 by 92.35% (0.9235). Otherwise, enter amount from line 3 4a Note: If line 4a is less than \$400 due to Conservation Reserve Program payments on line 1b, see instructions. h If you elect one or both of the optional methods, enter the total of lines 15 and 17 here . . . . 4b Combine lines 4a and 4b. If less than \$400, stop; you don't owe self-employment tax. Exception: If С less than \$400 and you had **church employee income** enter -0- and continue 10 21 750

		τu	51,155.
5a	Enter your church employee income from Form W-2. See instructions for definition of church employee income5a		
b	Multiply line 5a by 92.35% (0.9235). If less than \$100, enter -0	5b	0.
6	Add lines 4c and 5b	6	31,759.
7	Maximum amount of combined wages and self-employment earnings subject to social security tax or the 6.2% portion of the 7.65% railroad retirement (tier 1) tax for 2023	7	160,200
8a b	Total social security wages and tips (total of boxes 3 and 7 on Form(s) W-2) and railroad retirement (tier 1) compensation. If \$160,200 or more, skip lines 8b through 10, and go to line 11		
c	Wages subject to social security tax from Form 8919, line 10 8c		
d	Add lines 8a, 8b, and 8c	8d	
9	Subtract line 8d from line 7. If zero or less, enter -0- here and on line 10 and go to line 11	9	160,200.
10	Multiply the <b>smaller</b> of line 6 or line 9 by 12.4% (0.124)	10	3,938.
11	Multiply line 6 by 2.9% (0.029)	11	921.
12	Self-employment tax. Add lines 10 and 11. Enter here and on Schedule 2 (Form 1040), line 4, or Form 1040-SS, Part I, line 3	12	4,859.
13	Deduction for one-half of self-employment tax.		
	Multiply line 12 by 50% (0.50). Enter here and on Schedule 1 (Form 1040),       13       2, 430.		

For Paperwork Reduction Act Notice, see your tax return instructions.

Schedule SE (Form 1040) 2023

Schedu	ule SE (Form 1040) 2023		Page <b>2</b>
Part	Optional Methods To Figure Net Earnings (see instructions)		
	<b>Optional Method.</b> You may use this method <b>only</b> if <b>(a)</b> your gross farm income <sup>1</sup> wasn't more than 0, <b>or (b)</b> your net farm profits <sup>2</sup> were less than \$7,103.		
14	Maximum income for optional methods	14	6,560
15	Enter the <b>smaller</b> of: two-thirds ( <sup>2</sup> / <sub>3</sub> ) of gross farm income <sup>1</sup> (not less than zero) <b>or</b> \$6,560. Also, include this amount on line 4b above	15	
and a	<b>arm Optional Method.</b> You may use this method <b>only</b> if <b>(a)</b> your net nonfarm profits <sup>3</sup> were less than \$7,103 lso less than 72.189% of your gross nonfarm income, <sup>4</sup> <b>and (b)</b> you had net earnings from self-employment east \$400 in 2 of the prior 3 years. <b>Caution:</b> You may use this method no more than five times.		
16	Subtract line 15 from line 14	16	
17	Enter the <b>smaller</b> of: two-thirds ( <sup>2</sup> / <sub>3</sub> ) of gross nonfarm income <sup>4</sup> (not less than zero) <b>or</b> the amount on line 16. Also, include this amount on line 4b above	17	
<sup>1</sup> From	Sch. F, line 9; and Sch. K-1 (Form 1065), box 14, code B. <sup>3</sup> From Sch. C, line 31; and Sch. K-1 (Form 10	65), bo	x 14, code A.
<sup>2</sup> From you v	I Sch. F, line 34; and Sch. K-1 (Form 1065), box 14, code A $-$ minus the amount $ $ <sup>4</sup> From Sch. C, line 7; and Sch. K-1 (Form 1064) would have entered on line 1b had you not used the optional method.	5), box	14, code C.

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REV 02/05/24 PRO

Schedule SE (Form 1040) 2023

Form <b>8995</b>
------------------

#### Qualified Business Income Deduction Simplified Computation

Attach to your tax return.

Department of the Treasury Internal Revenue Service

Go to www.	.irs.aov/Form8995	for instructions	and the latest	information
GO 10 W W W.				mornauon

Name(s) shown on return

NAMRATA DUTTA & KOUSHIK MARKA

Your taxpayer identification number

846-29-7838

**Note.** You can claim the qualified business income deduction **only** if you have qualified business income from a qualified trade or business, real estate investment trust dividends, publicly traded partnership income, or a domestic production activities deduction passed through from an agricultural or horticultural cooperative. See instructions.

Use this form if your taxable income, before your qualified business income deduction, is at or below \$182,100 (\$364,200 if married filing jointly), and you aren't a patron of an agricultural or horticultural cooperative.

1	(a) Trade, business, or aggregation name	s, or aggregation name (b) Taxpayer identification number		Qualified business income or (loss)
i				
ii				
iii				
iv				
V				
2	Total qualified business income or (loss). Combine lines 1i through 1v,	-		
	column (c)	2		
3	Qualified business net (loss) carryforward from the prior year	3 ( )		
4	Total qualified business income. Combine lines 2 and 3. If zero or less, enter -0-	4		
5	Qualified business income component. Multiply line 4 by 20% (0.20)		5	
6	Qualified REIT dividends and publicly traded partnership (PTP) income or (loss) (see instructions)	<b>6</b> 9.		
7	Qualified REIT dividends and qualified PTP (loss) carryforward from the prior year	7 ( )		
8	Total qualified REIT dividends and PTP income. Combine lines 6 and 7. If zero or less, enter -0-	8 9.		
9	REIT and PTP component. Multiply line 8 by 20% (0.20)		9	2.
10	Qualified business income deduction before the income limitation. Add lines 5 an	d9	10	2.
11	Taxable income before qualified business income deduction (see instructions)	<b>11</b> 91,143.		
12	Enter your net capital gain, if any, increased by any qualified dividends			
	(see instructions)	<b>12</b> 1,009.		
13	Subtract line 12 from line 11. If zero or less, enter -0	<b>13</b> 90,134.		
14	Income limitation. Multiply line 13 by 20% (0.20)		14	18,027.
15	Qualified business income deduction. Enter the smaller of line 10 or line 14. Also the applicable line of your return (see instructions)		15	2.
16	Total qualified business (loss) carryforward. Combine lines 2 and 3. If greater than	n zero, enter -0	16	( 0.)
17	Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 6 a	nd 7. If greater than		
	zero, enter -0		17	( 0.)
For Pri	vacy Act and Paperwork Reduction Act Notice, see instructions. REV 02/	05/24 PRO		Form <b>8995</b> (2023)

2023

Sequence No. 55

Attachment

## Additional Information From 2023 Federal Tax Return

#### Schedule C (SOFTWARE SERVICES): Profit or Loss from Business

Line 18	Itemization Statement
Description	Amount
OFFICE EXPENSES	900.
Total	900.

# Schedule C (SOFTWARE SERVICES): Profit or Loss from Business Line 25

Line 25	lt	emization Statement
Description		Amount
PHONE BILLS		200.
INTERNET BILLS		780.
	Total	980.

<b>K-40</b> (Rev. 8-23)		2023 <sup>kansas</sup> in	NDIVIDUAL IN	305 Page 1 122823					
NAMRATA KOUSHIK		DUTTA MARKA	8	169690518	DUTT	846297	838		
13320 HAUSI OVERLAND PA				N 450	MARK	586835	256		
Name or address ha	as chan	ged? Taxpayer or (spou	xpayer or (spouse if filing joint) died during this tax year			Taxpayer was engaged in commercial farming/fishing in 2023			
Amended Return:		Amended affects Kansas only	Amended Federal tax return			Adjustment by the IRS			
Filing Status:		Single X Married Filin	ng Joint (Even if only one had	l income)	Married Filing	g Separate	Head of Household (Do not check if filing joint return)		
Residency Status:	Х	Resident NonResiden	t (Complete Sch S, Part B)		State of Lega	al Residence			
		Part-Year Resident (Complete Sch S, P	art B) From	То					
		Enter the total exemptions for you, your and each person you claim as a depend					nter the total here.		
	2	Total Kansas exemptions							
	In the following spaces, provide the requested information for all persons you claimed as dependents. <b>DO NOT include you or your spouse.</b> If additional space is needed, enclose a separate sheet, only after completing all nine lines below.								

Dependent Name - First, Middle and Last Date of Birth - MMDDYYYY Relationship SSN

Food Sales Tax Credit: You must have been a Kansas resident for ALL of 2023. Complete this section to determine your qualifications and credit.

A. Had a dependent child who lived with you all year and was under the age of 18 all of 2023?	E. Number of exemptions claimed
B. Were you (or spouse) 55 years of age or older all of 2023 (born prior to January 1, 1968)?	F. Number of dependents that are 18 years of age or older (born on or before January 1, 2006)
C. Were you (or spouse) totally and permanently disabled or blind all of 2023, regardless of age? If you answered NO to A, B, and C, STOP HERE, you do not aualify for this credit.	G. Total qualifying exemptions (subtract line F from line E)
D. If you answered YES to A, B, or C, enter your FAGI from line 1 of this return.	0 H. Food Sales Tax Credit (multiply line G by \$125). Enter result here and on line 18 of this form.
If Line D is more than \$30,615 <b>STOP HERE,</b> you do not qualify for this credit.	

REV 11/29/23 PRO

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## **2023** KANSAS INDIVIDUAL INCOME TAX





305

NAMRATA	DUTTA	DUTT	846297838
1. Federal adjusted gross income	118843	23. Refundable portion of earned income tax credit	0
2. Modifications	0	24. Refundable portion of tax credits	0
3. Kansas adjusted gross income	118843	25. Payments remitted with original return	0
4. Standard or itemized deductions. (If itemizing, complete KS Sch A)	8000	26. Credit for tax paid on the K-120S	0
5. Exemption allowance	4500	27. Overpayment from original return. This figure is a subtraction.	0
6. Total deductions	12500	28. Total refundable credits	3995
7. Taxable income	106343	29. Underpayment	1152
8. Tax	5147	30. Interest	0
9. Nonresident percentage	0.0000	31. Penalty	0
10. Nonresident tax	0	32. Estimated tax penalty	0
11. KS tax on lump sum distributions	0	33. AMOUNT YOU OWE	1152
12. TOTAL INCOME TAX	5147	34. Overpayment	0
13. Credit for taxes paid to other states	0	35. CREDIT FORWARD	0
14. Credit for child and dependent care expenses	0	36. Chickadee Checkoff	0
15. Other credits	0	37. Senior Citizens Meals On Wheels Contribution Program	0
16. Subtotal	5147	38. Breast Cancer Research Fund	0
17. Earned Income Credit	0	39. Military Emergency Relief Fund	0
18. Food Sales Tax Credit	0	40. Kansas Hometown Heroes Fund	0
19. Total Tax Balance	5147	41. Kansas Creative Arts Industry Fund	0
20. KS income tax withheld from W-2, 1099 or K-19	3995	42. Local School District Contribution Fund. School District Number	0
21. Estimated tax paid	0	43. Kansas Historic Site Contribution Fund. Historic Site Number	0
22. Amount paid with Kansas extension	0	44. REFUND	0

I authorize the Director of Taxation or the Director's designee to discuss my K-40 and any enclosures with my preparer. I declare under the penalties of perjury that to the best of my knowledge and belief this is a true, correct, and complete return.

Taxpayer Signature <b>(Required)</b>						Date	Spouse Signature <b>(Required)</b>		Date
Preparer Signature <b>(Required)</b>	SYAM	PRIYA	RAM	SAGAR	GUPT	Preparer Phone Number	6789659522	 Preparer PTIN, EIN or SSN (Required)	P02082703

INDIVIDUAL INCOME TAX PO Box 750260 TOPEKA KS 66699-0260