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



| 1040 | | artment of the Treasury-Internal Revenue Servi | | urn | 202 | 3 | OMB No. 1545 | -0074 | IRS Use | Only- | -Do not w | rite or sta | ple in this: | space. |
|-------------------------------|---------------|---|-----------------------|--------------|-----------------------|------------|-----------------|-------------------|-------------|----------|------------|-------------|----------------------|--------------|
| For the year Jai | n. 1–Dec | c. 31, 2023, or other tax year beginning | | | , 2023, end | ling | | | , 20 | | See se | oarate i | nstruction | ons. |
| Your first name | and m | iddle initial | Last nar | me | | | | | | | Your so | cial sec | urity nun | nber |
| SUBHRAN | SU K | | TRIP | ATHY | | | | | | | 213 | 69 | 2366 | |
| If joint return, s | pouse's | s first name and middle initial | Last nar | me | | | | | | | | | security | |
| KIRANBA | LA | | TRIP | ATHY | | | | | | | 212 | 81 | 3924 | |
| Home address | (numbe | er and street). If you have a P.O. box, see | instruction | ons. | | | | A | Apt. no. | | | - | ction Ca | |
| 603 BEVERLY PINE PL | | | | | | | | | ou, or yo | | | | | |
| City, town, or p | ost offi | ce. If you have a foreign address, also co | mplete s | paces bel | ow. | Sta | te | ZIP c | ode | | | 0. | jointly, w | |
| HENDERS | ON | | | | | NV | 7 | 890 | 11554 | 2 | U | | nd. Chec not chan | 0 |
| Foreign countr | y name | | F | oreign pr | ovince/state/ | count | ty | | gn postal c | | your tax | | | 90 |
| | | | | | | | | | | | | Yo | u 🔲 | Spouse |
| Filing Status | s [| Single | | | | | Head of h | ouseh | old (HOI | —. ⊣) | | | | |
| Check only | | Married filing jointly (even if only o | ne had ir | ncome) | | | | | | | | | | |
| one box. | | Married filing separately (MFS) | | | | | ☐ Qualifying | surviv | /ing spoi | use (C | QSS) | | | |
| | If y | you checked the MFS box, enter the | name o | f your sp | ouse. If you | ı che | ecked the HOF | or Q | SS box, | enter | the chi | ld's na | me if the | Э |
| | | alifying person is a child but not you | | | | | | | | | | | | |
| B: :::: | Λ± α. | outions during 2002 did your (a) res | oive (ee | | | | | | | | | | | |
| Digital Assets | | ny time during 2023, did you: (a) reconange, or otherwise dispose of a digi | | | | | | | | | | ΠYe | es X | No |
| | | neone can claim: You as a de | | | | | a dependent | ,t): (O | JC IIIJUU | Ctions | 3.) | | .5 | |
| Standard Deduction | _ | | • | | - | | • | | | | | | | |
| Deduction | <u>ш</u> , | Spouse itemizes on a separate retur | ii or you | were a | uuai-siaius | anen | l | | | | | | | |
| Age/Blindnes | s You | : Were born before January 2, 1 | 959 | Are bli | ind Sp o | ouse | : Was bor | n befo | ore Janua | ary 2, | 1959 | | s blind | |
| Dependent | s (see | instructions): | | (2) S | Social security | , | (3) Relationsh | _{iip} (4 | l) Check t | he bo | x if quali | fies for (| see instru | uctions): |
| If more | (1) F | irst name Last name | | | number | | to you | | Child t | ax cre | edit | Credit fo | r other de | pendents |
| than four | | | | | | | | | | | | | | |
| dependents, | | | | | | | | | [| | | | | |
| see instruction and check | s | | | | | | | | [| | | | | |
| here | | | | | | | | | | | | | | |
| Income | 1a | Total amount from Form(s) W-2, b | ox 1 (see | e instruc | tions) . | | | | | | 1a | | 214,4 | 427. |
| Attach Form(s) | b | Household employee wages not re | eported (| on Form | (s) W-2 . | | | | | | 1b | | | |
| W-2 here. Also | С | Tip income not reported on line 1a | a (see ins | struction | s) | | | | | | 1c | | | |
| attach Forms | d | Medicaid waiver payments not rep | orted or | n Form(s |) W-2 (see i | nstru | ictions) | | | | 1d | | | |
| W-2G and 1099-R if tax | е | Taxable dependent care benefits f | rom For | m 2441, | line 26 | | | | | | 1e | | | |
| was withheld. | f | Employer-provided adoption bene | fits from | Form 8 | 839, line 29 | | | | | | 1f | | | |
| If you did not | g | Wages from Form 8919, line 6 . | | | | | | | | | 1g | | | |
| get a Form W-2, see | h | Other earned income (see instruct | ions) . | | | | | | | | 1h | | | 0. |
| instructions. | i | Nontaxable combat pay election (s | see instr | uctions) | | | <u>1</u> i | | | | | | | |
| | z | Add lines 1a through 1h | . , . | | | | | | | | 1z | | 214,4 | <u>427.</u> |
| Attach Sch. B | 2a | Tax-exempt interest | 2a | | | b T | axable interes | t. | | | 2b | | | |
| if required. | 3a | Qualified dividends | 3a | | | b 0 | ordinary divide | nds . | | | 3b | | | |
| Name desired | 4a | IRA distributions | 4a | | | | axable amoun | | | | 4b | | | |
| Standard Deduction for— | 5a | Pensions and annuities | 5a | | | b T | axable amoun | t | | | 5b | | | |
| Single or | 6a | Social security benefits | 6a | | | b T | axable amoun | t | | | 6b | | | |
| Married filing separately, | С | If you elect to use the lump-sum e | lection n | nethod, | check here | (see | instructions) | | | | | | | |
| \$13,850 Married filing | 7 | Capital gain or (loss). Attach Sche | dule D if | required | d. If not requ | uired | , check here | | | | 7 | | | |
| jointly or | 8 | Additional income from Schedule | 1, line 10 |) | | | | | | | 8 | | -45 , 8 | |
| Qualifying surviving spouse, | 9 | Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, | , and 8. ⁻ | This is yo | our total in d | come | ə | | | | 9 | | 168,5 | 583. |
| \$27,700 Head of | 10 | Adjustments to income from Sche | dule 1, li | ine 26 | | | | | | | 10 | | | |
| household, | 11 | Subtract line 10 from line 9. This is | s your ac | djusted (| gross incor | ne | | | | | 11 | | 168,5 | 583 . |
| \$20,800 If you checked | 12 | Standard deduction or itemized | deducti | ons (from | m Schedule | A) | | | | | 12 | | 38 , 4 | 489. |
| any box under | 13 | Qualified business income deduct | ion from | Form 89 | 995 or Form | 899 | 5-A | | | | 13 | | | |
| Standard Deduction, | 14 | | | | | | | | | | 14 | | | 489. |
| see instructions. | 15 | Subtract line 1/1 from line 11 If zer | n or less | antar - | O This is v | 01 IF 1 | avabla incom | | | | 15 | 1 | 130 (| 001 |

| Form 1040 (2023 | 3) | | | | | | | | Page Z |
|---------------------------------------|-----|---|-------------------------|-------------------|-------------------|------------------------|----------------------|---------------------------|--------------------|
| Tax and | 16 | Tax (see instructions). Check | if any from Form | (s): 1 881 | 4 2 🗌 4972 | з 🗌 | | 16 | 19,236. |
| Credits | 17 | Amount from Schedule 2, lir | ne 3 | | | | | 17 | |
| | 18 | Add lines 16 and 17 | | | | | | 18 | 19,236. |
| | 19 | Child tax credit or credit for | other dependent | ts from Sched | ule 8812 | | | 19 | |
| | 20 | Amount from Schedule 3, lin | ne 8 | | | | | 20 | |
| | 21 | Add lines 19 and 20 | | | | | | 21 | |
| | 22 | Subtract line 21 from line 18 | . If zero or less, | enter -0 | | | | 22 | 19,236. |
| | 23 | Other taxes, including self-e | mployment tax, | from Schedule | e 2, line 21 | | | 23 | 0. |
| | 24 | Add lines 22 and 23. This is | your total tax | | | | | 24 | 19,236. |
| Payments | 25 | Federal income tax withheld | l from: | | | | | | |
| _ | а | Form(s) W-2 | | | | 25a 34 | 1,141. | | |
| | b | Form(s) 1099 | | | | 25b | | | |
| | С | Other forms (see instructions | s) | | | 25c | 130. | | |
| | d | Add lines 25a through 25c | | | | | | 25d | 34,271. |
| If you have a | 26 | 2023 estimated tax paymen | ts and amount a | pplied 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 | m Schedule 8812 | · | | 28 | | | |
| | 29 | American opportunity credit | from Form 8863 | 3, line 8 | | 29 | | | |
| | 30 | Reserved for future use . | | | | 30 | | | |
| | 31 | Amount from Schedule 3, lin | ne 15 | | | 31 | | | |
| | 32 | Add lines 27, 28, 29, and 31 | . These are your | total other pa | ayments and refu | ndable credits | | 32 | |
| | 33 | Add lines 25d, 26, and 32. T | hese are your to | tal payments | | | | 33 | 34,271. |
| Refund | 34 | If line 33 is more than line 24 | 1, subtract line 2 | 4 from line 33. | This is the amoun | nt you overpaid | | 34 | 15,035. |
| | 35a | Amount of line 34 you want | refunded to you | ı. If Form 8888 | is attached, chec | k here | | 35a | 15,035. |
| Direct deposit? | b | Routing number 0 2 1 | | | | Checking | Savings | | |
| See instructions. | d | Account number 3 8 1 | 0 3 7 1 | 7 8 8 2 | 2 8 | | | | |
| | 36 | Amount of line 34 you want | applied to your | 2024 estimate | ed tax | 36 | | | |
| Amount You Owe | 37 | Subtract line 33 from line 24 For details on how to pay, g | | | | | | 37 | |
| | 38 | Estimated tax penalty (see in | nstructions) . | | | 38 | | | |
| Third Party | Do | you want to allow another | | | | See | | | |
| Designee | | • | • | | | | omplete | below. | ⋉ No |
| | | signee's | | Phone | | | onal ident | ification | |
| | | me | | no. | . , | | ber (PIN) | | |
| Sign | | der penalties of perjury, I declare the lief, they are true, correct, and com | | | | | | | |
| Here | | ur signature | | Date | Your occupation | | | | nt you an Identity |
| | 10 | ui signature | | Date | Tour occupation | | | | IN, enter it here |
| Joint return? | | | | | PRIVATE COM | IPANY SERVI | CE (see | inst.) | |
| See instructions. | Sp | ouse's signature. If a joint return, I | both must sign. | Date | | | | | nt your spouse an |
| Keep a copy for your records. | | | | | | I . | itity Prot inst.) | ection PIN, enter it here | |
| | | one no (EC1) 401 OCE | 0 | Email address | HOME MAKER | | | | |
| | | one no. (561) 401-265 eparer's name | Preparer's signat | Email address | TRIPATHYSK | Date | PTIN | | Check if: |
| Paid | | • | ' | | רווסתו האודדאיי | 1 | | 2702 | Self-employed |
| Preparer | | 1 PRIYA RAM SAGAR GUPTA TALLAM | | RAM SAGAK | GUPIA TALLAM | 01/25/2024 | P0208 | | |
| Use Only | | m's name GLOBAL TA | | INICIAT OF AT | T 00016 | | | | (678) 965-9522 |
| | Fir | m's address 245 ROONE | Y CT E BRU | INSWICK N | η ηαατρ | | Firm | ı's EIN | 84-3171965 |

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

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 SUBHRANSU K & KIRANBALA TRIPATHY

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

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

| | Sequence No. 01 |
|-----------|---------------------|
| Your soci | ial security number |
| 213-69 | -2366 |

| Par | 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 | -45,844. |
| 4 | Other gains or (losses). Attach Form 4797 | | 4 | |
| 5 | Rental real estate, royalties, partnerships, S corporations, trusts, etc. Att | ach Schedule E . | 5 | |
| 6 | Farm income or (loss). Attach Schedule F | | 6 | |
| 7 | Unemployment compensation | | 7 | |
| 8 | Other income: | | | |
| а | Net operating loss | 8a (|) | |
| b | Gambling | 8b | | |
| С | Cancellation of debt | 8c | | |
| d | Foreign earned income exclusion from Form 2555 | 8d (|) | |
| е | Income from Form 8853 | 8e | | |
| f | Income from Form 8889 | 8f | | |
| g | Alaska Permanent Fund dividends | 8g | | |
| h | Jury duty pay | 8h | | |
| i | Prizes and awards | 8i | | |
| j | Activity not engaged in for profit income | 8j | | |
| k | Stock options | 8k | | |
| I | Income from the rental of personal property if you engaged in the rental | | | |
| | for profit but were not in the business of renting such property | 81 | | |
| m | Olympic and Paralympic medals and USOC prize money (see | | | |
| | instructions) | 8m | | |
| n | Section 951(a) inclusion (see instructions) | 8n | | |
| 0 | Section 951A(a) inclusion (see instructions) | 80 | | |
| р | Section 461(I) excess business loss adjustment | 8p | | |
| q | Taxable distributions from an ABLE account (see instructions) | 8q | | |
| r | Scholarship and fellowship grants not reported on Form W-2 | 8r | | |
| s | Nontaxable amount of Medicaid waiver payments included on Form | | | |
| | 1040, line 1a or 1d | 8s (| <u>/</u> | |
| t | Pension or annuity from a nonqualifed deferred compensation plan or | | | |
| | a nongovernmental section 457 plan | 8t | _ | |
| u - | Wages earned while incarcerated | 8u | _ | |
| Z | Other income. List type and amount: | 0_ | | |
| 0 | | 8z | 9 | |
| 9 10 | Total other income. Add lines 8a through 8z | | 9 | |
| 10 | 1040. 1040-SR, or 1040-NR, line 8 | | 10 | -45,844. |

Page 2 Schedule 1 (Form 1040) 2023

| Par | Adjustments to Income | | | | |
|----------|---|------------|------------|-----|-----------------------|
| 11 | Educator expenses | | | 11 | |
| 12 | Certain business expenses of reservists, performing artists, and fee | e-basis | government | | |
| | 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) | 24a | | | |
| b | Deductible expenses related to income reported on line 8l 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 | | - | |
| h | Attorney fees and court costs for actions involving certain unlawful | 041 | | | |
| _ | 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 | 04: | | | |
| | Housing deduction from Form 2555 | 24i 24j | | - | |
| J | Excess deductions of section 67(e) expenses from Schedule K-1 (Form | 24j | | - | |
| k | 1041) | 24k | | | |
| _ | | 24K | | - | |
| Z | Other adjustments. List type and amount: | 24z | | | |
| 25 | Total other adjustments. Add lines 24a through 24z | | | 25 | |
| 25 26 | Add lines 11 through 23 and 25. These are your adjustments to income | | | 23 | |
| _0 | Form 1040, 1040-SR, or 1040-NR, line 10 | . LIIIGI | | 26 | |
| | BAA | | 12/24 PRO | | le 1 (Form 1040) 2023 |
| | BAA | INEV UI/ | ILILA LIVO | uu | |

SCHEDULE A (Form 1040)

Itemized Deductions

Attach to Form 1040 or 1040-SR.

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

OMB No. 1545-0074

2023

Attachment
Seguence No. 07

Department of the Treasury Internal Revenue Service

Caution: If you are claiming a net qualified disaster loss on Form 4684, see the instructions for line 16

| internal nevertue 36 | rvice | Caution. If you are claiming a net qualified disaster loss of Form 4004, see the | | 10. | Sequence No. U1 |
|---------------------------------------|-------|--|----------------------|------|-----------------------|
| Name(s) shown on | | | | | ocial security number |
| | K | & KIRANBALA TRIPATHY | | Z13- | 69-2366 |
| Medical | | Caution: Do not include expenses reimbursed or paid by others. | | | |
| and | | Medical and dental expenses (see instructions) | 1 | | |
| Dental | | Enter amount from Form 1040 or 1040-SR, line 11 2 | | | |
| Expenses | | Multiply line 2 by 7.5% (0.075) | 3 | | |
| | 4 | Subtract line 3 from line 1. If line 3 is more than line 1, enter -0 | | 4 | |
| Taxes You | 5 | State and local taxes. | | | |
| Paid | а | State and local income taxes or general sales taxes. You may include | | | |
| | | either income taxes or general sales taxes on line 5a, but not both. If | | | |
| | | you elect to include general sales taxes instead of income taxes, | | | |
| | | check this box | 5a 14,45 | 4. | |
| | k | State and local real estate taxes (see instructions) | 5b 3,76 | 7. | |
| | C | State and local personal property taxes | 5c | | |
| | C | Add lines 5a through 5c | 5d 18,22 | 1. | |
| | e | Enter the smaller of line 5d or \$10,000 (\$5,000 if married filing | | | |
| | | separately) | 5e 10,00 | 0. | |
| | 6 | Other taxes. List type and amount: | | | |
| | | | 6 | | |
| | 7 | Add lines 5e and 6 | | 7 | 10,000. |
| Interest | 8 | Home mortgage interest and points. If you didn't use all of your home | | | |
| You Paid | | mortgage loan(s) to buy, build, or improve your home, see | | | |
| Caution: Your | | instructions and check this box | | | |
| mortgage interest deduction may be | а | Home mortgage interest and points reported to you on Form 1098. | | | |
| limited. See | | See instructions if limited | 8a 28,48 | 9. | |
| instructions. | k | Home mortgage interest not reported to you on Form 1098. See | | | |
| | | instructions if limited. If paid to the person from whom you bought the | | | |
| | | home, see instructions and show that person's name, identifying no., | | | |
| | | and address | 8b | | |
| | | | | | |
| | | | | | |
| | c | Points not reported to you on Form 1098. See instructions for special | | | |
| | | rules | 8c | | |
| | c | Reserved for future use | 8d | | |
| | e | Add lines 8a through 8c | 8e 28,48 | 9. | |
| | | Investment interest. Attach Form 4952 if required. See instructions | 9 | | |
| | 10 | Add lines 8e and 9 | | 10 | 28,489. |
| Gifts to | | Gifts by cash or check. If you made any gift of \$250 or more, see | | | |
| Charity | | instructions | 11 | | |
| Caution: If you | 12 | Other than by cash or check. If you made any gift of \$250 or more, | | | |
| made a gift and got a benefit for it, | | see instructions. You must attach Form 8283 if over \$500 | 12 | | |
| see instructions. | 13 | Carryover from prior year | 13 | | |
| | 14 | Add lines 11 through 13 | | 14 | Į. |
| Casualty and | | Casualty and theft loss(es) from a federally declared disaster (othe | | ed | |
| Theft Losses | | disaster losses). Attach Form 4684 and enter the amount from line 1 | • | | |
| | | instructions | | 15 | 5 |
| Other | 16 | Other from list in instructions. List type and amount: | | | |
| Itemized | | | | | |
| Deductions | | | | 16 | 3 |
| Total | 17 | Add the amounts in the far right column for lines 4 through 16. Also, e | enter this amount of | on | |
| Itemized | | Form 1040 or 1040-SR, line 12 | | 17 | 38,489. |
| Deductions | 18 | If you elect to itemize deductions even though they are less than your | | | |
| | | check this box | | | |

SCHEDULE C (Form 1040)

Profit or Loss From Business (Sole Proprietorship)

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

Attach to Form 1040, 1040-SR, 1040-SS, 1040-NR, or 1041; partnerships must generally file Form 1065. Go to www.irs.gov/ScheduleC for instructions and the latest information.

Attachment Sequence No. 09

| | ot proprietor | | | | | | security number (SSN) |
|----------|---|---------------------|--|-----------|--|------------|--|
| | ANBALA TRIPATHY | n inal | Iding product or comice / | o inst | uotiona) | | -81-3924 |
| Α | Principal business or profession | ווכ, incll | ading product or service (se | e iristri | uctions) | | er code from instructions |
| | SKIN CARE | | | | | | 5 6 1 2 0 |
| С | Business name. If no separate | | | | | | loyer ID number (EIN) (see instr.) |
| | SUNNY NATURAL PROD | | | ID T 37 | DINE DI | 8 7 | 1 8 3 7 2 1 7 |
| E | Business address (including si | | | KLY | PINE PL | | |
| | City, town or post office, state | | | | NV 89011-5543 | | |
| F | | Cash | | | Other (specify) | | |
| G | | | | | 2023? If "No," see instructions for li | | |
| Н . | | | - | | | | |
| ! | | | | | n(s) 1099? See instructions | | |
| Part | | e requir | <u>ea Form(s) 1099?</u> | • • | | | L res L No |
| 1 | Gross receipts or sales. See in Form W-2 and the "Statutory | employ | ree" box on that form was cl | hecked | this income was reported to you on | 1 | 67. |
| 3 | | | | | | | 67. |
| 4 | | | | | | | 1,183. |
| 5 | , | , | | | | | -1,116. |
| 6 | | | | | refund (see instructions) | | , |
| 7 | Gross income. Add lines 5 ar | | · · | | | | -1,116. |
| Part | Expenses. Enter ex | pense | s for business use of yo | our ho | me only on line 30. | | |
| 8 | Advertising | 8 | 176. | 18 | Office expense (see instructions) . | 18 | |
| 9 | Car and truck expenses | | | 19 | Pension and profit-sharing plans . | 19 | |
| | (see instructions) | 9 | | 20 | Rent or lease (see instructions): | | |
| 10 | Commissions and fees . | 10 | 1,691. | а | Vehicles, machinery, and equipment | 20a | |
| 11 | Contract labor (see instructions) | 11 | | b | Other business property | 20b | 33,600. |
| 12 | Depletion | 12 | | 21 | Repairs and maintenance | 21 | |
| 13 | Depreciation and section 179 expense deduction (not | | | 22 | Supplies (not included in Part III) . | 22 | |
| | expense deduction (not included in Part III) (see | | | 23 | Taxes and licenses | 23 | |
| | instructions) | 13 | | 24 | Travel and meals: | | |
| 14 | Employee benefit programs | | | а | Travel | | 6,811. |
| | (other than on line 19) . | 14 | | b | Deductible meals (see instructions) | | |
| 15 | Insurance (other than health) | 15 | 350. | 25 | Utilities | | 2,100. |
| 16 | Interest (see instructions): | | | 26 | Wages (less employment credits) | 26 | |
| a | Mortgage (paid to banks, etc.) | 16a | | 27a | Other expenses (from line 48) | | |
| b | Other | 16b | | b | Energy efficient commercial bldgs | | |
| 17 | Legal and professional services | 17 | In all and a second file and a Auto | | deduction (attach Form 7205) | 27b | 44 700 |
| 28 | Total expenses before expen | | | | - | 28 | 44,728. -45,844. |
| 29 30 | Tentative profit or (loss). Subtraction Superscript or business use of unless using the simplified method filers only | of your ethod. S | home. Do not report these See instructions. | | | 29 | -43,044. |
| | and (b) the part of your home Method Worksheet in the instr | | | ter on l | ine 30 | 30 | |
| 31 | Net profit or (loss). Subtract | line 30 | from line 29. | | , | | |
| | • If a profit, enter on both Sch checked the box on line 1, see | | • | | | 31 | -45,844. |
| | • If a loss, you must go to line | e 32. | | | J | | |
| 32 | If you have a loss, check the b | oox tha | t describes your investment | in this | activity. See instructions. | | |
| | • If you checked 32a, enter the SE, line 2. (If you checked the Form 1041, line 3. | box on | line 1, see the line 31 instruc | tions.) | Estates and trusts, enter on | 32a 32b | All investment is at risk.Some investment is not at risk. |

BAA

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

| Part | Cost of Goods Sold (see instructions) | | | |
|------|--|---------|-------------|--------|
| 33 | Method(s) used to | | | |
| | value closing inventory: $\mathbf{a} \Box Cost \qquad \mathbf{b} \Box Lower of cost or market \qquad \mathbf{c} \Box Other (attack)$ | | planation) | |
| 34 | Was there any change in determining quantities, costs, or valuations between opening and closing invento If "Yes," attach explanation | | . Tes | ☐ No |
| 35 | Inventory at beginning of year. If different from last year's closing inventory, attach explanation | 35 | | 880. |
| 36 | Purchases less cost of items withdrawn for personal use | 36 | | 235. |
| 37 | Cost of labor. Do not include any amounts paid to yourself | 37 | | |
| 38 | Materials and supplies | 38 | | |
| 39 | Other costs | 39 | | 68. |
| 40 | Add lines 35 through 39 | 40 | | 1,183. |
| 41 | Inventory at end of year | 41 | | |
| 42 | Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4 | 42 | | 1,183. |
| Part | 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 1 Form 4562. | | | |
| 43 | When did you place your vehicle in service for business purposes? (month/day/year) | | | |
| 44 | Of the total number of miles you drove your vehicle during 2023, enter the number of miles you used your | vehicle | e for: | |
| а | Business b Commuting (see instructions) c C | Other | | |
| 45 | Was your vehicle available for personal use during off-duty hours? | | Yes | ☐ No |
| 46 | Do you (or your spouse) have another vehicle available for personal use? | | Yes | ☐ No |
| 47a | Do you have evidence to support your deduction? | | Yes | ☐ No |
| | If "Yes," is the evidence written? | | Yes | ☐ No |
| Part | Other Expenses. List below business expenses not included on lines 8–26, line | 27b, | or line 30. | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| 48 | Total other expenses. Enter here and on line 27a | 48 | | |
| 70 | I O COLLO CADELISES. LILE HELE AND UNITED AN | +0 | I . | |

Form **8959**

Department of the Treasury Internal Revenue Service

Additional Medicare Tax

If any line does not apply to you, leave it blank. See separate instructions. Attach to Form 1040, 1040-SR, 1040-NR, or 1040-SS.

Go to www.irs.gov/Form8959 for instructions and the latest information.

OMB No. 1545-0074

2023

Attachment
Sequence No. 71

Name(s) shown on return

SUBHRANSU K & KIRANBALA TRIPATHY

Your social security number

213-69-2366

| Part | Additional Medicare Tax on Medicare Wages | | |
|------|--|----|------|
| 1 | Medicare wages and tips from Form W-2, box 5. If you have more than one | | |
| | Form W-2, enter the total of the amounts from box 5 | | |
| 2 | Unreported tips from Form 4137, line 6 | | |
| 3 | Wages from Form 8919, line 6 | | |
| 4 | Add lines 1 through 3 | | |
| 5 | Enter the following amount for your filing status: | | |
| | Married filing jointly | | |
| | Married filing separately \$125,000 | | |
| | Single, Head of household, or Qualifying surviving spouse \$200,000 5 250,000. | | |
| 6 | Subtract line 5 from line 4. If zero or less, enter -0 | 6 | 0. |
| 7 | Additional Medicare Tax on Medicare wages. Multiply line 6 by 0.9% (0.009). Enter here and go to | | |
| | Part II | 7 | 0. |
| Part | Additional Medicare Tax on Self-Employment Income | | |
| 8 | Self-employment income from Schedule SE (Form 1040), Part I, line 6. If you | | |
| | had a loss, enter -0 | | |
| 9 | Enter the following amount for your filing status: | | |
| | Married filing jointly | | |
| | Married filing separately \$125,000 | | |
| | Single, Head of household, or Qualifying surviving spouse \$200,000 9 | | |
| 10 | Enter the amount from line 4 | | |
| 11 | Subtract line 10 from line 9. If zero or less, enter -0 | | |
| 12 | Subtract line 11 from line 8. If zero or less, enter -0 | 12 | |
| 13 | Additional Medicare Tax on self-employment income. Multiply line 12 by 0.9% (0.009). Enter here and | | |
| | go to Part III | 13 | |
| Part | Additional Medicare Tax on Railroad Retirement Tax Act (RRTA) Compensation | | |
| 14 | Railroad retirement (RRTA) compensation and tips from Form(s) W-2, box 14 | | |
| | (see instructions) | | |
| 15 | Enter the following amount for your filing status: | | |
| | Married filing jointly | | |
| | Married filing separately | | |
| | Single, Head of household, or Qualifying surviving spouse \$200,000 | | |
| 16 | Subtract line 15 from line 14. If zero or less, enter -0 | 16 | |
| 17 | Additional Medicare Tax on railroad retirement (RRTA) compensation. Multiply line 16 by 0.9% (0.009). | | |
| | Enter here and go to Part IV | 17 | |
| Part | | | |
| 18 | Add lines 7, 13, and 17. Also include this amount on Schedule 2 (Form 1040), line 11 (Form 1040-SS | | |
| _ | | 18 | 0. |
| Part | | | |
| 19 | Medicare tax withheld from Form W-2, box 6. If you have more than one Form | | |
| | W-2, enter the total of the amounts from box 6 | | |
| 20 | Enter the amount from line 1 | | |
| 21 | Multiply line 20 by 1.45% (0.0145). This is your regular Medicare tax | | |
| | withholding on Medicare wages | | |
| 22 | Subtract line 21 from line 19. If zero or less, enter -0 This is your Additional Medicare Tax | 00 | |
| | withholding on Medicare wages | 22 | 130. |
| 23 | Additional Medicare Tax withholding on railroad retirement (RRTA) compensation from Form W-2, box | 00 | |
| | 14 (see instructions) | 23 | |
| 24 | Total Additional Medicare Tax withholding. Add lines 22 and 23. Also include this amount with | | |
| | federal income tax withholding on Form 1040, 1040-SR, or 1040-NR, line 25c (Form 1040-SS filers, see instructions) | 04 | 100 |
| | | 24 | 130. |

BAA

213-69-2366

Additional Information From 2023 Federal Tax Return

Schedule C (SKIN CARE): Profit or Loss from Business

Line 8

Itemization Statement

| Description | Amount |
|-------------|--------|
| Etsy ads | 176.36 |
| Total | 176.36 |

Schedule C (SKIN CARE): Profit or Loss from Business

Line 10 **Itemization Statement**

| Description | Amount |
|------------------------------|----------|
| Domain Platform charges | 155. |
| Photography charges | 220. |
| Bank Charges | 1,100.32 |
| Website modification charges | 215.25 |
| Total | 1,690.57 |

Schedule C (SKIN CARE): Profit or Loss from Business Line 20b

Itemization Statement

| Description | Amount |
|-------------------------|---------|
| Office rent(2800PM*12M) | 33,600. |
| Total | 33,600. |

Schedule C (SKIN CARE): Profit or Loss from Business

Line 24a

Itemization Statement

| Description | Amount |
|------------------------------------|----------|
| Travel to overseas Trade show | 6,194.32 |
| Hotel expenses fotoverseas travels | 266.74 |
| Vehicle Expenses | 350. |
| Total | 6,811.06 |

Schedule C (SKIN CARE): Profit or Loss from Business

Line 25 **Itemization Statement**

| Description | Amount |
|---------------|--------|
| Internet Bill | 1,200. |
| Telephone | 900. |
| Total | 2,100. |

175 DO NOT MAIL THIS FORM TO THE FTB TAXABLE YEAR **FORM California e-file Signature Authorization for Individuals** Your SSN or ITIN SUBHRANSU K TRIPATHY 213-69-2366 Spouse's/RDP's name Spouse's/RDP's SSN or ITIN KIRANBALA TRIPATHY 212-81-3924 Part I Tax Return Information (whole dollars only) Part II Taxpayer Declaration and Signature Authorization (Be sure you obtain and keep a copy of your return.) Under penalties of perjury, I declare that I have examined a copy of my individual income tax return and accompanying schedules and statements for the tax year ending December 31, 2023, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider, including my name, address, and social security number (SSN) or individual tax identification number (ITIN), and the amounts shown in Part I above agree with the information and amounts shown on the corresponding lines of my electronic income tax return. If applicable, I authorize an electronic funds withdrawal of the amount on line 2 and/or the estimated tax payments as shown on my return and on form FTB 8455, California e-file Payment Record for Individuals, or a comparable form. If applicable, I declare that direct deposit refund amount on line 3 agrees with the direct deposit authorization stated on my return. If I have filed a joint return, this is an irrevocable appointment of the other spouse/registered domestic partner (RDP) as an agent to authorize an electronic funds withdrawal or direct deposit. I authorize my ERO, transmitter, or intermediate service provider to transmit my complete return to the Franchise Tax Board (FTB). If the processing of my return or refund is delayed, I authorize the FTB to disclose to my ERO, intermediate service provider, and/or transmitter the reason(s) for the delay or the date when the refund was sent. If I am filling a balance due return, I understand that if the FTB does not receive full and timely payment of my tax liability, I remain liable for the tax liability and all applicable interest and penalties. I acknowledge that I have read and consent to the Electronic Funds Withdrawal Consent included on the copy of my electronic income tax return. I have selected a personal identification number (PIN) as my signature for my electronic income tax return and, if applicable, my Electronic Funds Withdrawal Consent. Taxpayer's PIN: check one box only ▼ Lauthorize GLOBAL TAXES LLC ERO firm name Do not enter all zeros as my signature on my 2023 e-filed California individual income tax return. 🔲 I will enter my PIN as my signature on my 2023 e-filed California individual income tax return. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below. _____ Date Your signature > ___ Spouse's/RDP's PIN: check one box only ▼ Lauthorize GLOBAL TAXES LLC **ERO** firm name Do not enter all zeros as my signature on my 2023 e-filed California individual income tax return. I will enter my PIN as my signature on my 2023 e-filed California individual income tax return. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below. Spouse's/RDP's signature Practitioner PIN Method Returns Only -- continue below Part III Certification and Authentication — Practitioner PIN Method Only ERO's Electronic Filer Identification Number (EFIN)/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature for the 2023 California individual income tax return for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and FTB Pub. 1345, 2023 Handbook for Authorized

Date > 01/25/2024

e-file Providers.

ERO's signature

TAXABLE YEAR

FORM

2023 California Resident Income Tax Return

540

API

ATTACH FEDERAL RETURN

213-69-2366 TRIP 212-81-3924

23 PBA 456120

SUBHRANSU K TRIPATHY KIRANBALA TRIPATHY

603 BEVERLY PINE PL

HENDERSON NV 89011-5543

03-17-1966 02-13-1969

| | | Enter yo | our county at time of filing (see instructions) |
|---------------------|---------|----------|---|
| ø | \odot | SAN | BERNARDINO |
| enc | | lf your | r address above is the same as your principal/physical residence address at the time of filing, check this box • 🔻 |
| sid | | If not, | enter below your principal/physical residence address at the time of filing. |
| Be | | | address (number and street) (If foreign address, see instructions.) Apt. no/ste. no. |
| Principal Residence | • | | • Aparioso. no. |
| inci | • | | |
| Ψ. | | City | State ZIP code |
| | \odot | | |
| | | If you | ur California filing status is different from your federal filing status, check the box here |
| | | | |
| tus | 1 | | Single 4 Head of household (with qualifying person). See instructions. |
| Filing Status | 2 | × | Married/RDP filing jointly (even if 5 Qualifying surviving spouse/RDP. Enter year spouse/RDP died. |
| ing | _ | | only one spouse/RDP had income). |
| Ē | | | See instructions. See instructions. |
| | 3 | | Married/RDP filing separately. Enter spouse's/RDP's SSN or ITIN above and full name here. |
| | ა | | Maineu/NDF ming Separately. Litter spouse s/NDF 5 35W of 11 W above and full hame nere. |
| | 6 | If sor | meone can claim you (or your spouse/RDP) as a dependent, check the box here. See instr |
| $\overline{}$ | Fο | r line 7 | , line 8, line 9, and line 10: Multiply the number you enter in the box by the pre-printed dollar amount for that line. |
| s | | | whole dollars only |
| Exemptions | • | | Proof in the box. If you checked the box on line 6, see instructions. $\bigcirc 7$ 2 X \$144 = \bigcirc \$ |
| npt | 8 | Blind | l: If you (or your spouse/RDP) are visually impaired, enter 1; |
| xer | _ | | h are visually impaired, enter 2. See instructions |
| ш | 9 | | or: If you (or your spouse/RDP) are 65 or older, enter 1; th are 65 or older, enter 2. See instructions |
| | | וו טטנו | |
| | | | REV 01/02/24 PRO |

175

| Υοι | ır na | me: | TRI | PA1 | THY | | | Yo | ur SSN | or ITIN: | 213- | -69-2 | 366 | | | | | |
|-----------------|----------|---------------|--------------------|----------------|----------------------|------------------|---------|-----------------------|-----------------|------------|------------------|------------|------------|----------------------|------------|--------|---------|-------------|
| | 10 | Depen | dents: I | | ot includ Depende | - | rself o | r your s _i | oouse/RI | | endent 2 | | | | Dependen | t 3 | | |
| | | First | t Name | • | Боронао | | | | | • | CHUCHT 2 | | | • | Береписп | | | |
| SI | | Last | Name | • | | | | | | • | | | | | | | | |
| Exemptions | | | . See ructions. | • | | | | | | • | | | | | | | | |
| Exen | | Dep | endent's | • | | | | | | • | | | | | | | | |
| | | to yo | ou | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | \$446 = • | | | 2.0 | |
| | 11 | Exem | nption a | ımou | nt: Add | line 7 1 | throug | h line 10 |). Transfe | er this an | nount to li | ine 32 | | • 1 | 1 \$ | | | 88 |
| | 12 | State Form | wages n(s) W-2 | from 2, box | your fe x 16 | deral | | | • 1 | 2 | | 21 | 4427 | . 00 | | | | |
| | 13 | | | | | | | | | | 1040-SR | . line 11 | | 13 | | | 168583 | . 00 |
| | 14 | Califo | ornia ad | justn | nents – | subtra | ctions | . Enter th | ne amour | nt from S | chedule C | CA (540) | | | | | | 00 |
| a) | 15 | Subt | ract line | 14 f | rom line | 13. If | less t | han zero | , enter th | e result i | n parenth | ieses. | | | | | 168583 | .00 |
| Taxable Income | 16 | Califo | ornia ad | justn | nents – a | additio | ns. En | iter the a | mount fr | om Sche | dule CA (| 540), | | | | | | .00 |
| able Ir | 47 | | | | | | | | | | | | | | | | 168583 | .00 |
| Таха | 17 18 | Enter | (| | | | | | | | | | | ` | | | 100303 | <u> </u> |
| | 10 | large | er of | Your | · Califorr | nia sta i | ndard | deductio | on shown | below f | or your fil | ling statı | JS: | Į | | | | |
| | | | | | | | | | | | | | | | | | 20056 | |
| | 19 | Subt | | | | | | | box on lir | | cked, STO | P. See ins | structions | • 18 | | | 32256 | _ 00 |
| | | If les | s than z | zero, | enter -0 | | | | | | | | | 19 | | | 136327 | . 00 |
| | | | | | | | | Tax Table | <u> </u> | X Ta | ıx Rate So | chedule | | | | | | |
| | 31 | Tax. | Check t | he bo | x if fron | n: | | FTB 3800 | | | | | | a 21 | | | 5989 | . 00 |
| | 32 | | • | | | | nount 1 | rom line | 11. If yo | ur feder | al AGI is n | nore tha | n | | | | 288 | .00 |
| Tax | | | | | | | | | | | | | | Ü | | | 5701 | |
| | 33 | | | | | | | | | | Γ | | | | | | 3701 | 00 |
| | 34 | | | | | | | f from: (| | | G-1 ● L | | 3 5870A | | | | F 7 0 1 | . 00 |
| | 35 | Add | line 33 a | and li | ne 34 | | | | | | | | | ③ 35 | | | 5701 | . 00 |
| its | 40 | Nonr | efundal | ole Cl | nild and | Depen | ident (| Care Exp | enses Cre | edit. See | instructio | ons | | • 40 | | | | . 00 |
| Special Credits | 43 | | credit | | | | | | | code | | | ımount | | | | | .00 |
| oecia | 44 | | r credit | | | | | | |] | | | | | | | | .00 |
| ์ ดี | 44 | ciitel | CIEUIL | ııaıIIt | ī L | | | | | 」code ∘ | | ⊥ anu a | amount | 4 4 | REV 01/02/ | 24 PRO | | • [UU] |

| You | r nar | ne: TRIPATHY | Your SSN or ITIN: | 213-69-2366 | | | | |
|----------------------|----------------|---|-------------------------------------|---|-----------------|-------|-------|--------------|
| S | 45 | To claim more than two credits, see instr | uctions. Attach Schedule | P (540) | • 45 | | | . 00 |
| Special Credits | 46 | Nonrefundable Renter's Credit. See instru | ictions | | • 46 | | | . 00 |
| ecial | 47 | Add line 40 through line 46. These are yo | ur total credits | | • 47 | | | . 00 |
| Sp | 48 | Subtract line 47 from line 35. If less than | zero, enter -0 | | • 48 | | 5701 | . 00 |
| | | | | | | | | |
| xes | 61 | Alternative Minimum Tax. Attach Schedul | | | | | | 00 |
| Other Taxes | 62 | Mental Health Services Tax. See instruction | ons | | ● 62 | | | . 00 |
| ᅙ | 63 | Other taxes and credit recapture. See inst | ructions | | ● 63 | | | . 00 |
| | 64 | Add line 48, line 61, line 62, and line 63. | This is your total tax | | ● 64 | | 5701 | . 00 |
| | 71 | California income tax withheld. See instru | ictions | | • 71 | | 14454 | . 00 |
| | 72 | 2023 California estimated tax and other p | ayments. See instruction | 18 | • 72 | | | . 00 |
| | 73 | Withholding (Form 592-B and/or Form 59 | 93). See instructions | • | • 73 | | | . 00 |
| Payments | 74 | Excess SDI (or VPDI) withheld. See instri | uctions | | • 74 | | | . 00 |
| Payn | 75 | Earned Income Tax Credit (EITC). See ins | tructions | | • 75 | | | . 00 |
| | 76 | Young Child Tax Credit (YCTC). See instri | uctions | | • 76 | | | . 00 |
| | 77 78 | Foster Youth Tax Credit (FYTC). See instr Add line 71 through line 77. These are yo See instructions | ur total payments. | | | | 14454 | • 00 • 00 |
| Use Tax | 91 | Use Tax. Do not leave blank. See instruct If line 91 is zero, check if: | ionsuse tax is owed. | | e tax obligatio | O _00 | | |
| ISR Penalty | 92 | If you and your household had full-year h See instructions. Medicare Part A or C co If you did not check the box, see instruct Individual Shared Responsibility (ISR) Pe | overage is qualifying heal ions. | th care coverage | . • X | .00 | | |
| <u> </u> | 93 | Payments balance. If line 78 is more than | l line 91, subtract line 91 | from line 78 | • 93 | | 14454 | . 00 |
| Overpaid Tax/Tax Due | 94 95 96 | Use Tax balance. If line 91 is more than Payments after Individual Shared Responsubtract line 92 from line 93 | sibility Penalty. If line 93 | s is more than line 92, | | | 14454 | • 00 • 00 |
| Overpa | | subtract line 93 from line 92 | | | | | 8753 | 00 |
| _ | 97 | Overpaid tax. If line 95 is more than line (| 54, subtract line 64 from | line 95 | • 97 | | 0733 | . 00 |

175 3103234

Form 540 2023 **Side 3**

| our nar | ne: TRIPATHY Your SSN or ITIN: 213-69-2366 | • |
|---------------|--|-------------|
| 98 <u>e</u> | Amount of line 97 you want applied to your 2024 estimated tax | 0 .00 |
| Д 99 99 | Amount of line 97 you want applied to your 2024 estimated tax | 8753 .00 |
| × 100 ⊐ | Tax due. If line 95 is less than line 64, subtract line 95 from line 64 | . 00 |
| | Code | Amount |
| | California Seniors Special Fund. See instructions | .00 |
| | Alzheimer's Disease and Related Dementia Voluntary Tax Contribution Fund | - 00 |
| | Rare and Endangered Species Preservation Voluntary Tax Contribution Program • 403 | .00 |
| | California Breast Cancer Research Voluntary Tax Contribution Fund | |
| | California Firefighters' Memorial Voluntary Tax Contribution Fund | .00 |
| | Emergency Food for Families Voluntary Tax Contribution Fund • 407 | .00 |
| | California Peace Officer Memorial Foundation Voluntary Tax Contribution Fund • 408 | .00 |
| | California Sea Otter Voluntary Tax Contribution Fund | .00 |
| | California Cancer Research Voluntary Tax Contribution Fund | _ 00 |
| | School Supplies for Homeless Children Voluntary Tax Contribution Fund | .00 |
| 8 | State Parks Protection Fund/Parks Pass Purchase | .00 |
| | Protect Our Coast and Oceans Voluntary Tax Contribution Fund | .00 |
| | Keep Arts in Schools Voluntary Tax Contribution Fund | .00 |
| | California Senior Citizen Advocacy Voluntary Tax Contribution Fund | .00 |
| | Native California Wildlife Rehabilitation Voluntary Tax Contribution Fund • 439 | .00 |
| | Rape Kit Backlog Voluntary Tax Contribution Fund | .00 |
| | Suicide Prevention Voluntary Tax Contribution Fund • 444 | .00 |
| | Mental Health Crisis Prevention Voluntary Tax Contribution Fund • 445 | .00 |
| 110 | Add amounts in code 400 through code 445. This is your total contribution • 110 | . 00 |

| Υοιπ | r nan | ne: TRIPATHY Your SSN or ITIN: 213-69-2366 |
|-------------------------------|-------|--|
| - | | AMOUNT YOU OWE. If you do not have an amount on line 99, add line 94, line 96, line 100, and line 110. See instructions. Do not send cash. Mail to: FRANCHISE TAX BOARD, PO BOX 942867, SACRAMENTO CA 94267-0001 • 111 Pay Online – Go to ftb.ca.gov/pay for more information. |
| Interest and Penalties | | Interest, late return penalties, and late payment penalties |
| | 114 | Total amount due. See instructions. Enclose, but do not staple, any payment |
| | 115 | REFUND OR NO AMOUNT DUE. Subtract the sum of line 110, line 112, and line 113 from line 99. See instructions. |
| | | Mail to: Franchise Tax Board , Po Box 942840 , Sacramento ca 94240-0001 ● 115 8753 .00 |
| Refund and Direct Deposit | | Fill in the information to authorize direct deposit of your refund into one or two accounts. Do not attach a voided check or a deposit slip. See instructions. Have you verified the routing and account numbers? Use whole dollars only. All or the following amount of my refund (line 115) is authorized for direct deposit into the account shown below: Type Routing number Account number Account number 381037178828 |
| Refund 8 | | Savings Saving |
| | | ● Routing number Checking |
| Voter Info. | | For voter registration information, check the box and go to sos.ca.gov/elections . See instructions |
| Health Care Coverage Info. | | Do you want information on no-cost or low-cost health care coverage? By checking the "Yes" box, you authorize the FTB to share limited information from your tax return with Covered California. See instructions |
| | | |

Sign your tax return on Side 6

175 3105234 Form 540 2023 **Side 5**

| Volir | name. | |
|-------|-------|--|

| 'RIP | YHTA | |
|------|------|--|

Your SSN or ITIN:

213-69-2366

| IMPORTANT | Coa the instructions to find out if you should attach a copy of your complete federal toy return | | |
|-------------------------------------|---|---|---|
| Our privacy notice | See the instructions to find out if you should attach a copy of your complete federal tax return. e can be found in annual tax booklets or online. Go to ftb.ca.gov/privacy to learn about our privacy policy statement, r1 EN-SP, Franchise Tax Board Privacy Notice on Collection. To request this notice by mail, call 800.338.0505 and ent | or go to ftb.ca.gov er form code 948 w | n/forms and search for 113 hen instructed. |
| Under penalties is true, correct, a | of perjury, I declare that I have examined this tax return, including accompanying schedules and statements, ar and complete. | nd to the best of m | y knowledge and belief, i |
| Your signature | Date Spouse's/RDP's signate | ure (if a joint tax re | turn, both must sign) |
| | Your email address. Enter only one email address. | Prefe | erred phone number |
| Sign | | 5614 | 012658 |
| Here | Paid preparer's signature (declaration of preparer is based on all information of which preparer has any | knowledge) | |
| | SYAM PRIYA RAM SAGAR GUPTA TALLAM | | |
| It is unlawful to forge a | Firm's name (or yours, if self-employed) | | ● PTIN |
| spouse's/ RDP's | GLOBAL TAXES LLC | | P02082703 |
| signature. | Firm's address | | ● Firm's FEIN |
| Joint tax return? | 245 ROONEY CT E BRUNSWICK NJ 08816 | | 843171965 |
| See instructions. | Do you want to allow another person to discuss this tax return with us? See instructions | • Yes | × No |
| | Print Third Party Designee's Name | Telephon | e Number |
| | | | |

REV 01/02/24 PRO

TAXABLE YEAR

2023 California Adjustments — Residents

CA (540)

| lm | Important: Attach this schedule behind Form 540, Side 6 as a supporting California schedule. | | | | |
|----------|---|--|---------------------------------|------------------------------|--|
| Na | me(s) as shown on tax return | | | SSN or ITIN | |
| SI | JBHRANSU K & KIRANBALA TRIE | PATHY | | 213692366 | |
| Pa Se | art I Income Adjustment Schedule ction A – Income from federal Form 1040 or 1040-SR | Federal Amounts (taxable amounts from your federal tax return) | B Subtractions See instructions | C Additions See instructions | |
| 1 | a Total amount from federal Form(s) W-2, box 1. See instructions 1a | | • // /_ | • | |
| | b Household employee wages not reported on federal Form(s) W-2 | • | • | • | |
| | · | • | • | • | |
| | d Medicaid waiver payments not reported on federal Form(s) W-2. See instructions 1d | • | • | • | |
| | , | • | • | • | |
| | f Employer-provided adoption benefits from federal Form 8839, line 29 | • | • | • | |
| | g Wages from federal Form 8919, line 61g | • | • | • | |
| | | 0 | • | • | |
| | i Nontaxable combat pay election. See instructions | | | • | |
| | z Add line 1a through line 1i1z | 214427 | • | • | |
| | | • | • | • | |
| 3 | Ordinary dividends. See instructions. a 3b | • | • | • | |
| 4 | IRA distributions. See instructions. a 4b | | | • F | |
| 5 | Pensions and annuities. See instructions. a • 5b | • | • | • | |
| 6 | Social security benefits. a • 6b | • | • | | |
| | Capital gain or (loss). See instructions | • | • | • | |
| _ | | (Form 1040) | | | |
| 1 | Taxable refunds, credits, or offsets of state and local income taxes | • | • | | |
| 2 | a Alimony received. See instructions 2a | • | | • | |
| 3 | Business income or (loss). See instructions 3 | ● -45844 | • | • | |
| | Other gains or (losses) | • | • | • | |
| 5 | Rental real estate, royalties, partnerships, S corporations, trusts, etc | • | • | • | |
| 6 | Farm income or (loss) | 0 | | • | |
| 7 | Unemployment compensation | • | • V A | | |

| ction B – Additional Income Continued | A | Federal Amounts (taxable amounts from your federal tax return) | B Subtractions See instructions | C Additions See instructions |
|--|---|--|------------------------------------|---------------------------------|
| Other income: a Federal net operating loss | • | () | | • |
| b Gambling | • | OT | • \ / \ | |
| c Cancellation of debt | • | | | • |
| d Foreign earned income exclusion from federal Form 2555 8d | • | () | | • |
| e Income from federal Form 8853 8e | • | | | • |
| f Income from federal Form 8889 | • | | • | |
| g Alaska Permanent Fund dividends8g | • | | | |
| h Jury duty pay | • | | | |
| i Prizes and awards | • | | | |
| $j\hspace{0.1cm}$ Activity not engaged in for profit income $\ldots 8j$ | • | | | |
| k Stock options8k | • | | | • |
| I 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 money8m | • | | | |
| n IRC Section 951(a) inclusion 8n | • | | | F |
| o IRC Section 951A(a) inclusion80 | • | | • | |
| p IRC Section 461(I) excess business loss adjustment 8p | • | | • | • |
| ${\bf q}$ Taxable distributions from an ABLE account ${\bf 8q}$ | • | | | |
| r Scholarship and fellowship grants not reported on federal Form(s) W-2 8r | • | | | |
| s Nontaxable amount of Medicaid waiver payments included on federal Form 1040, line 1a or line 1d8s | • | () | | |
| t Pension or annuity from a nonqualified deferred compensation plan or a nongovernmental IRC Section 457 plan 8t | • | | | |
| u Wages earned while incarcerated8u | • | | | |
| z Other income. List type and amount. | | | | |
| ● 8z | • | | • | • |

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| ction B – Additional Income Continued | A | Federal Amounts (taxable amounts from your federal tax return) | В | Subtractions See instructions | C Additions See instructions |
|--|---|--|---|----------------------------------|---|
| a Total other income. Add lines 8a through 8z 9a | • | | • | | • |
| b1 Disaster loss deduction from form FTB 3805V 9b1 | | \mathbf{O} | • | $\sqrt{\Delta}$ | |
| b2 NOL deduction from form FTB 3805V 9b2 | | | • | | |
| b3 NOL deduction from form FTB 3805Z, 3807, or 3809 | | | • | | |
| Total. Combine Section A, line 1z through line 7, and Section B, line 1 through line 7, and line 9a in column A and column C. Add Section A, line 1z through line 7, and Section B, line 1 through line 7, line 9a, and line 9b1 through line 9b3 in column B (as applicable). See instructions | • | 168583 | • | | • |
| ction C – Adjustments to Income m federal Schedule 1 (Form 1040) | | | | | |
| Educator expenses | • | | • | | |
| Certain business expenses of reservists, performing artists, and fee-basis government officials 12 | • | | • | | • |
| Health savings account deduction | • | | • | | |
| Moving expenses. Attach form FTB 3913. See instructions | • | | | | • |
| Deductible part of self-employment tax. See instructions | • | | 0 | <u> </u> | |
| Self-employed SEP, SIMPLE, and qualified plans16 | • | _ | | | |
| Self-employed health insurance deduction. See instructions | • | | • | | ======================================= |
| Penalty on early withdrawal of savings 18 | • | | | | |
| a Alimony paid | • | | | | • |
| b Recipient's: SSN • | | | | | |
| Last Name | | | | | |
| IRA deduction | • | | • | | • |
| Student loan interest deduction21 | • | | | | • |
| Reserved for future use | | | | | |
| Archer MSA deduction | | | | | |

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| ection C – Adjustments to Income Continued | A Federal Amounts (taxable amounts from your federal tax return) | B Subtractions See instructions | C Additions See instructions |
|--|--|---------------------------------|-------------------------------------|
| 4 Other adjustments: a Jury duty pay | • | | |
| b Deductible expenses related to income reported on line 8I from the rental of personal property engaged in for profit | 0 | • / | • |
| c Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8m | • | • | |
| d Reforestation amortization and expenses24d | | | |
| e Repayment of supplemental unemployment benefits under the federal Trade Act of 1974 24e | • | | |
| f Contributions to IRC Section 501(c)(18)(D) pension plans | • | • | • |
| g Contributions by certain chaplains to IRC Section 403(b) plans | • | • | • |
| h Attorney fees and court costs for actions involving certain unlawful discrimination claims 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 federal Form 2555 24 j | | • | |
| k Excess deductions of IRC Section 67(e) expenses from federal Schedule K-1 (Form 1041)24k | • | | |
| z Other adjustments. List type and amount. 24z | • F | | • |
| Total other adjustments. Add line 24a through line 24z | • | • | F |
| Add line 11 through line 23 and line 25 in columns A, B, and C. See instructions | • | • | • |
| Total. Subtract line 26 from line 10 in columns A, B, and C. See instructions | 168583 | • | • |

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Part II Adjustments to Federal Itemized Deductions Check the box if you did NOT itemize for federal but will itemize for California Federal Amounts Subtractions Additions (from federal Schedule A (Form 1040)) See instructions See instructions Medical and Dental Expenses See instructions. Medical and dental expenses . . 2 Enter amount from federal Form 1040 168583 or 1040-SR, line 11.. 3 Multiply line 2 12644 by 7.5% (0.075).... Subtract line 3 from line 1. **Taxes You Paid** 14454 14454 • **5** a State and local income tax or general sales taxes. .**5a** 3767 18221 e Enter the smaller of line 5d or \$10,000 (\$5,000 if married filing separately) in column A. Enter the amount from line 5a, column B in line 5e, column B. Enter the difference from line 5d and line 5e, 10000 14454 8221 .**5e 6** Other taxes. List type • 14454 8221 10000 (**•**) Interest You Paid a Home mortgage interest and points reported to 28489 \odot **b** Home mortgage interest not reported to you \odot c Points not reported to you on federal Form 1098..8c \odot d Reserved for future use 8d 28489 \odot \odot (**•**) (**•**) 9 Investment interest.....9 28489 (**•**) **10** Add line 8e and line 9......**10** lacksquareREV 01/02/24 PRO

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| Continued | A Federal Amounts (from federal Schedule A (Form 1040)) | B Subtractions See instructions | C Additions See instructions |
|--|--|---|---------------------------------|
| Gifts to Charity | | | |
| 11 Gifts by cash or check 11 | | | • |
| 12 Other than by cash or check | | • // // | • |
| 13 Carryover from prior year13 | • | • 4 1 2 4 1 | • |
| 14 Add line 11 through line 13 | | • | • |
| Casualty and Theft Losses 15 Casualty or theft loss(es) (other than net qualified disaste losses). Attach federal Form 4684. See instructions15 | | • | • |
| Other Itemized Deductions | | | |
| 16 Other—from list in federal instructions 16 | • | • | • |
| 17 Add lines 4, 7, 10, 14, 15, and 16 in columns A, B, and C 17 | 38489 | 14454 | 8221 |
| 18 Total. Combine line 17 column A less column B plus c | olumn C | | 18 32256_ |
| Job Expenses and Certain Miscellaneous Deductions | | | |
| 19 Unreimbursed employee expenses: job travel, union do Attach federal Form 2106 if required. See instructions20 Tax preparation fees | | | _ |
| Other expenses: investment, safe deposit box, etc. List type | | 21 0 | V |
| 22 Add line 19 through line 21 | <u> </u> | 0 | |
| er 1040-SR, line 11 | 168583 | | F |
| Multiply line 23 by 2% (0.02). If less than zero, enter 0 |) | 3372 | _ |
| 25 Subtract line 24 from line 22. If line 24 is more than lin | ne 22, enter 0 | | 25 |
| OC Total Manuford Deductions Add line 40 and line 05 | | | |
| 26 Total Itemized Deductions. Add line 18 and line 25 | | | 26 32256 |
| 27 Other adjustments. See instructions. Specify. | | | 26 32256 27 |
| | | | 27 |
| 27 Other adjustments. See instructions. Specify. 28 Combine line 26 and line 27 | e amount shown below for you | r filing status?\$237,035\$355,558\$474,075 | 27 28 32256 |
| 27 Other adjustments. See instructions. Specify. 28 Combine line 26 and line 27 | e amount shown below for you | r filing status?\$237,035\$355,558\$474,075 | 27 28 32256 |
| 27 Other adjustments. See instructions. Specify. 28 Combine line 26 and line 27 | e amount shown below for you spouse/RDPthe instructions for Schedule C/ndard deduction shown below: ructions | r filing status?\$237,035\$355,558\$474,075 A (540), line 29 | 27 28 32256 |