## Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

#### IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

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

OMB No. 1545-0074

Submission Identification Number (SID)		-		
Taxpayer's name	Social sec	urity numb	er	
VEER AVINASH SHRAVAN SATYAM	179-1	9-7381	-	
Spouse's name			rity number	
MANISHA MOTEPALLI		25-1018		
Part I Tax Return Information — Tax Year Ending December 31, 2023 (Enter	year you	ı are aut	horizing.)	
Enter whole dollars only on lines 1 through 5.  Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.				
<b>1</b> Adjusted gross income		.   1	127,	720.
2 Total tax				113.
<b>3</b> Federal income tax withheld from Form(s) W-2 and Form(s) 1099				204.
4 Amount you want refunded to you				091.
5 Amount you owe				
Part II Taxpayer Declaration and Signature Authorization (Be sure you get and k	еер а со	opy of y	our retur	n)
my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmit to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for reje for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U. Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indic payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requipusiness days prior to the payment (settlement) date. I also authorize the financial institutions involved in the taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment filed to the payment (PIN) below is my signature for the income tax return (original or amended) I an Electronic Funds Withdrawal Consent.	tter, or election of the S. Treasury cated in the n to debit the authorests must processing ayment. If	ctronic retuent transmise transmisely and its detection to the entry to the entry to the entry to the electrons. The receives of the electrons are transmissible to the electrons are transmissible tr	urn originate sion, (b) the lesignated Faration soft to this account or revoke (cred no later ectronic payknowledge	or (ERO) or reason Financial ware for unt. This cancel) a rethan 2 ment of that the
Taxpayer's PIN: check one box only  I authorize GLOBAL TAXES LLC to enter or generate r	ny PIN	9 7 3	8 1	as my
ERO firm name signature on the income tax return (original or amended) I am now authorizing.	•	Enter five of don't enter		asiny
I will enter my PIN as my signature on the income tax return (original or amended) I am no if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN method below.				
Your signature ▶ Date ▶				
Spouse's PIN: check one box only	Г			
X I authorize GLOBAL TAXES LLC to enter or generate r  ERO firm name  signature on the income tax return (original or amended) I am now authorizing.	, .	5 1 0 Enter five of don't enter	digits, but	as my
I will enter my PIN as my signature on the income tax return (original or amended) I am no if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN method below.				
Spouse's signature ▶ Date ▶				
Practitioner PIN Method Returns Only—continue below				
Part III Certification and Authentication — Practitioner PIN Method Only				
ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.	2 4 9 Don't e	6 0 enter all ze	8 2 7 ros	1
I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income ta authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submit requirements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers of In	tting this r	eturn in a	ccordance	

ERO Must Retain This Form — See Instructions
Don't Submit This Form to the IRS Unless Requested To Do So

ERO's signature ▶

Date ▶

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



<b>1040</b>		artment of the Treasury-Internal Revenue Servi		urn G	20 <b>2</b> :	3	OMB No. 1545	-0074	IRS Use	Only-	-Do not w	rite or sta	aple in this :	space.
For the year Jai	n. 1–Dec	c. 31, 2023, or other tax year beginning			, 2023, end	ing			, 20		See se	oarate i	instruction	ons.
Your first name			Last nar										urity nun	nber
		H SHRAVAN	SATY.										7381 security	numbai
	spouse :	s first name and middle initial									•		-	
MANISHA	(numb	er and street). If you have a P.O. box, see		PALLI					Apt. no.				1018	
			IIISITUCIIC	JIIS.				'	Apt. no.	- 1			ection Ca	
City town or			molete er	naces helow	,	Sta	to	ZIP c	ode		Check here if you, or your spouse if filing jointly, want			
		ice. Il you have a loreigh address, also co	inpiete st	to				•		nd. Chec	_			
Foreign countr			TE	oreign prov	ince/state/c	TX			n postal c		box bel your tax		not chan	ge
r oreigir count	y mame		'	oreign prov	ii loo/stato/c	Journe	у	1 Oloig	gii postai c	Jouc	your tax	Yo		Spouse
Filing Status	s [	Single	- I				Head of h	ouseh	old (HOI	<del></del>				
Check only		Married filing jointly (even if only or	ne had ir	ncome)										
one box.		Married filing separately (MFS)					☐ Qualifying	surviv	ing spo	use (C	QSS)			
	If y	you checked the MFS box, enter the	name o	f your spo	use. If you	ı che	cked the HOF	or Q	SS box,	enter	the chi	ld's na	me if the	Э
	qu	ualifying person is a child but not you	ır depen	dent:										
Digital	At a	ny time during 2023, did you: (a) rec	eive (as a	a reward, a	award, or p	payn	nent for prope	rty or	services	); or (	b) sell,			
Assets	exch	nange, or otherwise dispose of a dig	ital asset	t (or a finar	ncial intere	est in	n a digital asse	t)? (Se	ee instru	ction	s.)		es X	No
Standard	Som	neone can claim:	pendent	Yo	our spouse	e as	a dependent							
Deduction		Spouse itemizes on a separate retur	n or you	were a du	al-status a	alien								
Age/Blindnes	s You	: Were born before January 2, 1	959	Are blind	d <b>Spo</b>	use:	: Was bor	n befo	ore Janua	ary 2,	1959		s blind	
Dependent	s (see	instructions):		(2) Soc	ial security		(3) Relationsh	ip (4	l) Check t	he bo	x if quali	fies for (	see instru	uctions):
If more		irst name Last name			number to you Child tax cre		dit	Credit fo	r other de	pendents				
than four														
dependents,														
see instruction and check	5													
here														
Income	1a	Total amount from Form(s) W-2, b	,		,						1a		143,0	063.
Attach Form(s)	b	Household employee wages not re									1b			
W-2 here. Also	С	Tip income not reported on line 1a		•							1c			
attach Forms W-2G and	d		aiver payments not reported on Form(s) W-2 (see instructions)						1d					
1099-R if tax	е	Taxable dependent care benefits f									1e	_		
was withheld.	f	Employer-provided adoption bene	fits from	Form 883	9, 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	,					· ·			1h	-		0.
instructions.	i	Nontaxable combat pay election (s	see instr	uctions) .			<u>1</u> i						140	0.60
		Add lines 1a through 1h			· ; ·						1z	_	143,0	<u> </u>
Attach Sch. B	2a	· —	2a				axable interest				2b	_		
if required.	<u>3a</u> _		3a				rdinary divide				3b	_		31.
Standard	4a		4a				axable amoun				4b	_		
Deduction for—	5a		5a				axable amoun				5b	_		
Single or Married filing	6a	,	6a				axable amoun	t		٠ ـ	6b			
separately,	_c	If you elect to use the lump-sum e			`	•	,				]   _		٠ .	200
\$13,850 Married filing	7	Capital gain or (loss). Attach Sche								. L	7			382.
jointly or Qualifying	8	Additional income from Schedule	•								8		-13 <b>,</b> 9	
surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,		•							9	_	127,	120.
\$27,700 • Head of	10	Adjustments to income from Sche									10		105	
household, \$20,800	11	Subtract line 10 from line 9. This is	•	-							11		127,	
If you checked	12	Standard deduction or itemized									12		21,	700.
any box under Standard	13	Qualified business income deducti									13			700
Deduction, see instructions.	14	Add lines 12 and 13									14		100 (	700.
	76	SUBTROOT UPO 1/1 trom Upo 11 It 70r	O OF LOCK	· ODTOR ()			avania incom							

Form 1040 (2023	3)								Page Z
Tax and	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	з 🗌		16	12,613.
Credits	17	Amount from Schedule 2, lin	e3					17	
	18	Add lines 16 and 17						18	12,613.
	19	Child tax credit or credit for	other dependen	ts from Sched	ule 8812			19	
	20	Amount from Schedule 3, lin	e8					20	7,500.
	21	Add lines 19 and 20						21	7,500.
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	5,113.
	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 <b>total tax</b>					24	5,113.
<b>Payments</b>	25	Federal income tax withheld	from:						
_	а	Form(s) W-2				<b>25a</b> 26	5,204.		
	b	Form(s) 1099				25b			
	С	Other forms (see instructions	s)			25c			
	d	Add lines 25a through 25c						25d	26,204.
If you have a	26	2023 estimated tax payment	s and amount a	pplied from 20	122 return			26	
qualifying child,	27	Earned income credit (EIC)			No .	27			
attach Sch. EIC.	28	Additional child tax credit from	n 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	e 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 <b>to</b>	tal payments				33	26,204.
Refund	34	If line 33 is more than line 24	l, subtract line 2	4 from line 33.	This is the amour	nt you <b>overpaid</b>		34	21,091.
	35a	Amount of line 34 you want			is attached, chec	k here	🗆	35a	21,091.
Direct deposit?	b	Routing number 0 6 2			<b>c</b> Type:	Checking	Savings		
See instructions.	d	Account number 3 2 0	2 9 5 0	3 4 5					
	36	Amount of line 34 you want a	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 <sup>*</sup>		structions				. 🗌 Yes. C	omplete	below.	<b>⋉</b> No
		signee's me		Phone no.			onal iden ber (PIN)	tification	
0:		der penalties of perjury, I declare the	aat I hayo oyaminoo		accompanying school		, ,	the best	of my knowledge and
Sign		lief, they are true, correct, and com							
Here	Υn	ur signature		Date	Your occupation		lf th	ne IRS se	nt you an Identity
		ar oignataro		Duto	Tour occupation		Pro	tection P	PIN, enter it here
Joint return?					SOFTWARE E	NGINEER	(see	e inst.)	
See instructions. Keep a copy for		ouse's signature. If a joint return, I	ooth must sign.	Date	Spouse's occupati	on			nt your spouse an
your records.					HOME MAKER	,	I .	niity Prot e inst.)	ection PIN, enter it here
		one no. (251) 554-818	1	Email address	SHRAVAN.08				
		eparer's name	Preparer's signat		DIINAVAN.UO	Date	PTIN		Check if:
Paid		•			CAR CHPTA	05/15/2024	P0208	32703	Self-employed
Preparer		<u> </u>						(678) 965-9522	
Use Only			Y CT E BRU	MSMTCK M	т 08816			n's EIN	
	FII	III 3 AUUIESS ZEJ ROONE	T CI E DKO	TADMICIV IN	2 00010		Fill	II 9 LIIV	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

VEER AVINASH SHRAVAN SATYAM & MANISHA MOTEPALLI

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

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

٦.		Sequence No. <b>01</b>
	Your soc	ial security number
	179-19	-7381

Par	t I Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	0.
2a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions):			
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Atta		5	-13,992.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a ( )		
b	Gambling	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d ( )		
е	Income from Form 8853	8e		
f	Income from Form 8889	8f		
g	Alaska Permanent Fund dividends	8g		
h	Jury duty pay	8h		
i	Prizes and awards	8i		
j	Activity not engaged in for profit income	8j		
k	Stock options	8k		
ı	Income from the rental of personal property if you engaged in the rental			
	for profit but were not in the business of renting such property	81		
m	Olympic and Paralympic medals and USOC prize money (see			
		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 ( )		
t	Pension or annuity from a nonqualifed deferred compensation plan or			
	a nongovernmental section 457 plan	8t		
u	Wages earned while incarcerated	8u		
	Other income. List type and amount:			
		8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. This is your additional income. Enter	here and on Form		
	1040, 1040-SR, or 1040-NR, line 8		10	-13 <b>,</b> 992.

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

Par	t II Adjustments to Income				
11	Educator expenses			11	
12	Certain business expenses of reservists, performing artists, and fee-				
	officials. Attach Form 2106			12	
13	Health savings account deduction. Attach Form 8889			13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903			14	
15	Deductible part of self-employment tax. Attach Schedule SE			15	
16	Self-employed SEP, SIMPLE, and qualified plans			16	
17	Self-employed health insurance deduction			17	
18	Penalty on early withdrawal of savings			18	
19a	Alimony paid			19a	
b	Recipient's SSN				
С	Date of original divorce or separation agreement (see instructions):				
20	IRA deduction			20	
21	Student loan interest deduction			21	
22	Reserved for future use			22	
23	Archer MSA deduction			23	
24	Other adjustments:	_			
а	, , , , , , , , , , , , , , , , , , ,	24a			
b	Deductible expenses related to income reported on line 8l from the				
		24b			
С	Nontaxable amount of the value of Olympic and Paralympic medals	04			
_1	·	24c		_	
d		24d		_	
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e			
f		24f			
g	Contributions by certain chaplains to section 403(b) plans	24g			
h	Attorney fees and court costs for actions involving certain unlawful				
	discrimination claims (see instructions)	24h			
i	Attorney fees and court costs you paid in connection with an award				
	from the IRS for information you provided that helped the IRS detect				
	<b>-</b>	24i			
j		24j			
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form				
		24k			
Z	Other adjustments. List type and amount:	24z			
<b>0</b> -					
25 26	Total other adjustments. Add lines 24a through 24z	 E		25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> .	. ∟nter	nere and on		
	Form 1040, 1040-SR, or 1040-NR, line 10			26	

#### **SCHEDULE 3** (Form 1040)

Department of the Treasury

Internal Revenue Service

**Additional Credits and Payments** 

Attach to Form 1040, 1040-SR, or 1040-NR. Go to www.irs.gov/Form1040 for instructions and the latest information. Attachment Sequence No. **03** 

OMB No. 1545-0074

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

VEER AVINASH SHRAVAN SATYAM & MANISHA MOTEPALLI Your social security number 179-19-7381

Par	t I Nonrefundable Credits				
1	Foreign tax credit. Attach Form 1116 if required			1	
2	Credit for child and dependent care expenses from Form 2441 Form 2441	, line	11. Attach	2	
3	Education credits from Form 8863, line 19			3	
4	Retirement savings contributions credit. Attach Form 8880			4	
5a	Residential clean energy credit from Form 5695, line 15			5a	
b	Energy efficient home improvement credit from Form 5695, line 32	•		5b	
6	Other nonrefundable credits:				
а	General business credit. Attach Form 3800	6a			
b	Credit for prior year minimum tax. Attach Form 8801	6b			
С	Adoption credit. Attach Form 8839	6с			
d	Credit for the elderly or disabled. Attach Schedule R	6d			
е	Reserved for future use	6e			
f	Clean vehicle credit. Attach Form 8936	6f	7,500.		
g	Mortgage interest credit. Attach Form 8396	6g			
h	District of Columbia first-time homebuyer credit. Attach Form 8859	6h			
i	Qualified electric vehicle credit. Attach Form 8834	6i			
j	Alternative fuel vehicle refueling property credit. Attach Form 8911	6j			
k	Credit to holders of tax credit bonds. Attach Form 8912	6k			
ı	Amount on Form 8978, line 14. See instructions	6I			
m	Credit for previously owned clean vehicles. Attach Form 8936 .	6m			
Z	Other nonrefundable credits. List type and amount:				
		6z			
7	Total other nonrefundable credits. Add lines 6a through 6z			7	7,500.
8	Add lines 1 through 4, 5a, 5b, and 7. Enter here and on Form 10 1040-NR, line 20	040, <sup>-</sup>	1040-SR, or	8	7,500.
			(co	ontinu	ed on page 2)

Schedule 3 (Form 1040) 2023 Page **2** 

Par	Other Payments and Refundable Credits			
9	Net premium tax credit. Attach Form 8962		9	
10	Amount paid with request for extension to file (see instructions) .		10	
11	Excess social security and tier 1 RRTA tax withheld		11	
12	Credit for federal tax on fuels. Attach Form 4136		12	
13	Other payments or refundable credits:			
а	Form 2439	13a		
b	Credit for repayment of amounts included in income from earlier years	13b		
С	Elective payment election amount from Form 3800, Part III, line 6, column (i)	13c		
d	Deferred amount of net 965 tax liability (see instructions)	13d		
Z	Other payments or refundable credits. List type and amount:			
		13z		
14	Total other payments or refundable credits. Add lines 13a through	13z	14	
15	Add lines 9 through 12 and 14. Enter here and on Form 1040, 1040 line 31		15	

#### SCHEDULE D (Form 1040)

Department of the Treasury

#### **Capital Gains and Losses**

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.

OMB No. 1545-0074

2023

Attachment Sequence No. **12** 

Internal Revenue Service Name(s) shown on return Your social security number 179-19-7381 VEER AVINASH SHRAVAN SATYAM & MANISHA MOTEPALLI Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) Part I See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part I, combine the result whole dollars. with column (g) line 2. column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with **Box A** checked . . . . . . . . . . . . . . . . Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . 3 Totals for all transactions reported on Form(s) 8949 with Box C checked . . . . . . . . . . . . . . . . . . Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 1,382.) Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . . 7 -1,382.Part II Long-Term Capital Gains and Losses—Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to (or other basis) Form(s) 8949, Part II, (sales price) combine the result whole dollars. line 2. column (a) 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 Totals for all transactions reported on Form(s) 8949 with **Box E** checked . . . . . . . . . . . . . . . . 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover 14 15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III

Schedule D (Form 1040) 2023 Page 2

#### Part III **Summary** -1,382. 16 Combine lines 7 and 15 and enter the result 16 • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and you are not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. Don't complete lines 21 and 22 below. ☐ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 1,382.) 21 • (\$3,000), or if married filing separately, (\$1,500) **Note:** When figuring which amount is smaller, treat both amounts as positive numbers. Do you have gualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 X 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.

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

#### **Supplemental Income and Loss**

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

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

Department of the Treasury Internal Revenue Service

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

Attachment Sequence No. 13

OMB No. 1545-0074

Name(s	s) shown on return					١	our social s	ecurity n	number
VEEF	R AVINASH SHRAVAN SATYAM & MANISHA MOT	EPALI	LI				179-19-	7381	
Par	Income or Loss From Rental Real Estate a Note: If you are in the business of renting personal properental income or loss from Form 4835 on page 2, line 40	ertv. use		<b>c</b> . See	instruc	tions. If you are	e an individ	ual, repo	ort farm
Α	Did you make any payments in 2023 that would require you	u to file	Form(s)	1099? S	See inst	ructions		Yes	s 🛛 No
В	f "Yes," did you or will you file required Form(s) 1099?							☐ Yes	s 🗌 No
1a	Physical address of each property (street, city, state, Z								
A	MEHDIPATNAM HYDERABAD TELANGANA IN 50		/						
B	MENDIPAINAM HIDERADAD IELANGANA IN 30	10020							
C									
1b	Type of Property 2 For each rental real estate prop						Personal		QJV
	(from list below) above, report the number of fair personal use days. Check the C					Days	Days		
_ <u>A</u>	personal use days. Check the C			A		365		0	
B	qualified joint venture. See instr	ructions	S.	В				$\longrightarrow$	
C	of Duran and the			С					
	of Property:		<b>5</b> L		7 (	Delf Desetel			
	Single Family Residence 3 Vacation/Short-Term Re Multi-Family Residence 4 Commercial	ntai	5 Land 6 Roya			Self-Rental Other (descrik	oe)		
						Propertie	s:		
Incon				Α		В			С
3	Rents received	3		7	50.				
4	Royalties received	4							
Expe	nses:								
5	Advertising	5							
6	Auto and travel (see instructions)	6							
7	Cleaning and maintenance	7		2,1	56.				
8	Commissions	8							
9	Insurance	9							
10	Legal and other professional fees	10							
11	Management fees	11		2,3	47.				
12	Mortgage interest paid to banks, etc. (see instructions)	12							
13	Other interest	13							
14	Repairs	14			44.				
15	Supplies	15		3,5	51.				
16	Taxes	16							
17	Utilities	17		2,8	44.				
18	Depreciation expense or depletion	18							
19	Other (list)	19							
20	Total expenses. Add lines 5 through 19	20		14,7	42.				
21	Subtract line 20 from line 3 (rents) and/or 4 (royalties). If								
	result is a (loss), see instructions to find out if you must file Form 6198	1		-13 <b>,</b> 9	92				
00		21		-13 <b>,</b> 9	92.				
22	Deductible rental real estate loss after limitation, if any, on <b>Form 8582</b> (see instructions)	22	(	13,99	2.)(		)(		
23a	Total of all amounts reported on line 3 for all rental prop	erties			23a		750.		
b	Total of all amounts reported on line 4 for all royalty pro	perties			23b				
С	Total of all amounts reported on line 12 for all properties	s			23c				
d	Total of all amounts reported on line 18 for all properties	s			23d				
е	Total of all amounts reported on line 20 for all properties	s			23e	14,	742.		
24	Income. Add positive amounts shown on line 21. Do no	<b>t</b> inclu	de any lo	sses			24		
25	Losses. Add royalty losses from line 21 and rental real esta	ate losse	es from lin	e 22. E	nter tota	al losses here	25 (	1	3,992.
26	Total rental real estate and royalty income or (loss).								
	here. If Parts II, III, and IV, and line 40 on page 2 do n	ot appl	ly to you,	also e	nter thi	s amount on			
	Schedule 1 (Form 1040), line 5. Otherwise, include this a	amount	in the to	tal on li	ne 41 c	on page 2 .	26	_	13,992.

## Form **8936**

#### **Clean Vehicle Credits**

OMB No. 1545-2137

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

Attach to your tax return. Go to www.irs.gov/Form8936 for instructions and the latest information.

Attachment Sequence No. **69** Identifying number

VEEI	R AVINASH SHRAVAN SATYAM & MANISHA MOTEPALLI	179-1	9-73	81
Notes	• Complete a separate Schedule A (Form 8936) for each clean vehicle placed in servi	ce during the tax	year.	
	• Individuals completing Parts II, III, or IV, must also complete Part I. See "Note" text	-	-	
Part				
1a	Enter the amount from line 11 of your 2023 Form 1040, 1040-SR, or 1040-NR 1a	127,720.		
b	Enter any income from Puerto Rico you excluded	,		
С	Enter any amount from Form 2555, line 45			
d	Enter any amount from Form 2555, line 50			
e	Enter any amount from Form 4563, line 15			
2	Add lines 1a through 1e		2	127,720.
3a	Enter the amount from line 11 of your 2022 Form 1040, 1040-SR, or 1040-NR   3a	107,533.		127,7200
b	Enter any income from Puerto Rico you excluded	,		
C	Enter any amount from Form 2555, line 45			
d	Enter any amount from Form 2555, line 50			
e	Enter any amount from Form 4563, line 15			
4	Add lines 3a through 3e		4	107,533.
5	Enter the <b>smaller</b> of line 2 or line 4		5	107,533.
Part			•	107,333.
	<b>Note:</b> Individuals can't claim a credit on line 6 if Part I, line 5, is more than \$150,0	000 (\$300,000 if r	narried	filing jointly or a
	qualifying surviving spouse; \$225,000 if head of household).	, σου (φουσ,σου ii i	· iai i i o a	ining jointry or c
6	Enter the total credit amount figured in Part II of Schedule(s) A (Form 8936)		6	0.
7	New clean vehicle credit from partnerships and S corporations (see instructions)		7	<u> </u>
8	Business/investment use part of credit. Add lines 6 and 7. Partnerships and S corpora		- +	
	and report this amount on Schedule K. All others, report this amount on Form 3800, Part		8	0
Part		,	U	0.
ıaıt	Note: You can't claim the Part III credit if Part I, line 5, is more than \$150,00	0 (\$300 000 if m	arried	filing iointly or a
	qualifying surviving spouse; \$225,000 if head of household).	ο (φοσο,σσο ii iii	arrica	illing jointly of c
9	Enter the total credit amount figured in Part III of Schedule(s) A (Form 8936)		9	7 500
10	Enter the amount from Form 1040, 1040-SR, or 1040-NR, line 18		10	7,500.
11	Personal credits from Form 1040, 1040-SR, or 1040-NR (see instructions)		11	12,613.
12	Subtract line 11 from line 10. If zero or less, enter -0- and stop here. You can't claim the		- 11	
12	part of the credit		12	10 610
13	Personal use part of credit. Enter the smaller of line 9 or line 12 here and on Sc		12	12,613.
13	1040), line 6f. If line 12 is smaller than line 9, see instructions		40	7 500
Dort			13	7,500.
Part	•	) (\$150,000 if m	arriad t	filing injuth, or a
	<b>Note:</b> You can't claim the Part IV credit if Part I, line 5, is more than \$75,000 qualifying surviving spouse; \$112,500 if head of household).	(\$150,000 II III	arneu	illing joinly or a
			44	
14	Enter the total credit amount figured in Part IV of Schedule(s) A (Form 8936)		14	
15	Enter the amount from Form 1040, 1040-SR, or 1040-NR, line 18		15	
16	Personal credits from Form 1040, 1040-SR, or 1040-NR (see instructions)		16	
17	Subtract line 16 from line 15. If zero or less, enter -0- and stop here. You can't claim the		17	
18	Enter the <b>smaller</b> of line 14 or line 17 here and on Schedule 3 (Form 1040), line 6		.	
D .	smaller than line 14, see instructions		18	
Part				
19	Enter the total credit amount figured in Part V of Schedule(s) A (Form 8936)		19	
20	Qualified commercial clean vehicle credit from partnerships and S corporations (see inst		20	
21	Add lines 19 and 20. Partnerships and S corporations, stop here and report this amount of All attended to the second of the seco			
	K. All others, report this amount on Form 3800, Part III, line 1aa		21	

REV 04/03/24 PRO

#### SCHEDULE A (Form 8936)

#### **Clean Vehicle Credit Amount**

OMB No. 1545-2137

Attachment Sequence No. **69A** 

Department of the Treasury Internal Revenue Service

Attach to your tax return. Go to www.irs.gov/Form8936 for instructions and the latest information.

Name(s	shown on return	Ider	ntifying number
VEE	R AVINASH SHRAVAN SATYAM & MANISHA MOTEPALLI	17	9-19-7381
Part	Vehicle Details		
1a	Year		2023
b	Make	TE	ISLA
С	Model	_MC	DEL Y
2	Vehicle identification number (VIN) (see instructions) 7 S A Y G D E E $\times$	5 P	F 8 5 7 4 9 5
3	Enter date vehicle was placed in service (MM/DD/YYYY)	09	9/16/2023
4	Was the vehicle used primarily outside the United States? Answer "No" if it was but an excepti ☐ Yes. Stop here. You can't claim a credit amount for a vehicle used primarily outside the Ur ☒ No.		• •
5	Does the VIN entered on line 2 belong to a <b>new clean vehicle</b> placed in service during the tax definitions.  ☑ <b>Yes.</b> Go to Part II.  ☐ <b>No.</b> Go to line 6.	year'	? See instructions for
6	Does the VIN entered on line 2 belong to a <b>previously owned clean vehicle</b> acquired after 202 the tax year? See instructions for definitions.         Yes. Go to Part IV.    No. Go to line 7.	22 an	nd placed in service during
7 Part	Does the VIN entered on line 2 belong to a qualified commercial clean vehicle acquired after during the tax year? See instructions for definitions.  Yes. Go to Part V.  No. Stop here. You can't use this schedule to figure a credit amount for a vehicle not described.  Credit Amount for Business/Investment Use Part of New Clean Vehicle		•
8	Did you acquire the vehicle for use or to lease to others, and not for resale? Answer "No" if you another person.  ☑ Yes.  ☐ No. Stop here. You can't claim a credit amount for a vehicle you didn't acquire for use or to resale.		-
9	Tentative credit amount (see instructions)	9	7,500.
10	Business/investment use percentage (see instructions)	10	%
11 Part	Multiply line 9 by line 10. Include this credit amount on line 6 in Part II of Form 8936. If you entered 100% on line 10, stop here. Otherwise, go to Part III below	11	0.
Part	Gredit Amount for Personal Use Part of New Clean Venicle		
12	Subtract line 11 from line 9 in Part II. Stop here and include this credit amount on line 9 in Part III of Form 8936	12	7,500.
	powerk Peduation Act Notice and the Form 9026 instructions PAA REV M/03/24	DDO	0 1 11 4 /5 0000) 0000

Schedu	e A (Form 8936) 2023		Page 2
Part			
13a	Is the sales price of the vehicle more than \$25,000?		
	Yes. Stop here. The vehicle doesn't qualify for the Part IV credit.		
	□ No.		
b	Did you acquire the vehicle for use and not for resale? Answer "No" if you are leasing the vehicle	e fron	n another person.
	Yes.		
	No. Stop here. You can't claim a credit amount for a vehicle you didn't acquire for use or a	cquire	ed for resale.
С	Can you be claimed as a dependent on another person's tax return, such as your parent's retu	rn?	
	Yes. Stop here. You can't claim a credit amount if you can be claimed as a dependent.		
	☐ No.		
d	Is the vehicle a qualified fuel cell motor vehicle? See instructions.		
	Yes.		
	□ No.		
14	Enter the sales price of the vehicle	14	
15	Multiply line 14 by 30% (0.30)	15	
16	Maximum vehicle credit amount	16	4,000.
			1,000
17	Enter the smaller of line 15 or line 16. Stop here and include this credit amount on line		
	14 in Part IV of Form 8936	17	
Part			
18a	Is the vehicle of a character subject to the allowance for depreciation? Answer "Yes" if the excellent the instructions applies	eption	for certain tax-exempt
	entities discussed in the instructions applies.  Yes.		
	No. Stop here. The vehicle is not a qualified commercial clean vehicle unless the exception	appli	es.
L	Did you conside the vehicle feet to see to athour and not feet to all of the world (NI).		and a state of the
b	Did you acquire the vehicle for use or to lease to others, and not for resale? Answer "No" if you another person.	are ie	easing the vehicle from
	Yes.		
	No. Stop here. You can't claim a credit amount for a vehicle you didn't acquire for use or to	o leas	e to others, or acquired fo
	resale.		
С	Is the vehicle also powered by gas or diesel? See instructions.		
_	☐ Yes.		
19	Enter the cost or other basis of the vehicle. See instructions	19	
20	Section 179 expense deduction (see instructions)	20	
21	Subtract line 20 from line 19	21	
21	Subtract line 20 from line 19	21	
22	Multiply line 21 by 15% (0.15) [30% (0.30) if the answer on line 18c above is "No"]	22	
23	Enter the incremental cost of the vehicle. See instructions	23	
24	Enter the smaller of line 22 or line 23	24	
25	Maximum credit. Enter \$7,500 (\$40,000 if the vehicle's gross vehicle weight rating (GVWR) is		
	14,000 pounds or more)	25	
26	Enter the smaller of line 24 or line 25. Include this credit amount on line 19 in Part V		

#### 2023 NJ-1040NR

New Jersey Nonresident Income Tax Return

For Privacy Act Notification, See Instructions

Beginning \_\_\_\_\_\_, 2023 Ending \_\_\_\_\_\_, 2024

1555 For Taxable Year January 1, 2023 – December 31, 2023 or Other Tax Year

NJ-1040NR 2023 Page 1



Your Social Security Number 179197381

Last Name, First Name, Initial (Joint filers enter first name and middle initial of each. Enter spouse/CU partner last name only if different.)

SATYAM VEER AVINASH SHRAVAN & MOTE

Spouse's/CU Partner's Social Security Number

176251018

State of Residency (outside NJ)

**TEXAS** 

Home Address (Number and Street, incl. apt. # or rural route)

1716 EWORTH DR

Driver's License # (Voluntary) 49493906

TX

City, Town, Post Office LITTLE ELM

ZIP Code TX75068

This is an amended return

Federal extension application attached or enter confirmation number

The address above is a foreign address

Your address has changed

Death certificate for deceased taxpayer is attached (See instructions)

I authorize the Division of Taxation to discuss my return and enclosures with my preparer

If you were a New Jersey resident for ANY part of the tax year, NJ Residency Status

give the period of New Jersey residency.

From:

To:

Gubernatorial **Elections Fund** 

Do you want to designate \$1 of your taxes for this fund? If joint return, does your spouse/CU partner want to designate \$1? Note: If you check the "Yes" box(es), it will not increase your tax or

reduce your refund.

Yes Yes No No



## NJ-1040NR

2023 Page 2



Name(s) as shown on Form NJ-1040NR

#### SATYAM VEER AVINASH SHRAVAN & MOTE

Your Social Security Number 179197381

1555

	ng Status ck only ONE box)							
1.	Single							
2.	X Married/CU Couple, filing joint return							
3.	Married/CU Partner, filing separate return							
4.	Head of Household	Name and SSN of Spouse/C	U Partner					
5.	Qualifying Widow(er)/Surviving CU Partner							
Exe	mptions							
6.	Regular Self	Spouse/CU Partner		Domestic	6.	2		
7.	Age 65 or over Self	Spouse/CU Partner	I	Partner	7.			
8.	Blind or Disabled Self	Spouse/CU Partner			8.			
9.	Veteran Exemption Self	Spouse/CU Partner						9.
10.	Number of your qualified dependent children						10.	
11.	Number of other dependents						11.	
12.	Dependents attending colleges (See Instructions)				12.			
13.	For line $13a-Add$ lines $6,7,8,$ and $12.$ For line $13b-Add$ lines $10$ ar For line $13c-$ Enter amount from line $9.$	d 11.			13a.	2	13b.	13c.
Dep	endent Information							
14.	Dependent's Last Name, First Name, Middle Initial	Dependent's	Social Securi	ty Number		Birth	Year	
	a							
	b							
	c							
	d							
		COI	L. A - AMOUNT (	OF GROSS INCOM	E (EVERYW	HERE)	COL. B - AMOUNT F	ROM NEW JERSEY SOURCES
15.	Wages, salaries, tips, and other employee compensation	1	5.	143	063		15.	40000
	Check box if you completed lines 69 through 75							
16.	Interest	1	6.				16.	
17.	Dividends	1	7.		31		17.	0
18.	Net profits from business (Schedule NJ-BUS-1, Part I, line 4)	1	8.				18.	
19.	Net gains or income from disposition of property (From line 68)	1	9.				19.	
20.	Net gains or income from rents, royalties, patents, and copyrights (Sol	nedule NJ-BUS-1, Part II, line 4) 2	20.		0		20.	0
21.	Net gambling winnings (See Instructions)	2	21.		-		21.	-
22.	Taxable pensions, annuities, and IRA distributions/withdrawals	2	22.					
23.	Distributive Share of Partnership Income (Schedule NJ-BUS-1, Part		23.				23.	
24.	Net pro rata share of S Corporation Income (Schedule NJ-BUS-1, Pa		24.				24.	
25.	Alimony and separate maintenance payments received	2	25.					

26.

27.

26.

40000 .

143094 . 27.

26. Other – State Nature and Source \_

27. TOTAL INCOME (Add lines 15 through 26)

# **NJ-1040NR** 2023 Page 3

#### Name(s) as shown on Form NJ-1040NR

#### SATYAM VEER AVINASH SHRAVAN & MOTE

Your Social Security Number 179197381

28a.	Pension/Retirement Exclusion (See Instructions)	28a.					
28b.	Other Retirement Income Exclusion (See Worksheet and Instructions)	28b.			28b.		
28c.	Total Exclusion Amount (Add line 28a and line 28b)	28c.			28c.		
29.	Gross Income (Subtract line 28c from line 27)	29.	143094		29.	40000	
30.	Total Exemption Amount (See Instructions)	30.	2000				
31.	Medical Expenses (See Worksheet and Instructions)	31.					
32.	Alimony and separate maintenance payments	32.					
33.	Qualified Conservation Contribution	33.					
34.	Health Enterprise Zone Deduction	34.					
35.	Alternative Business Calculation Adjustment (Schedule NJ-BUS-2, line 11)	35.	0				
36.	Organ/Bone Marrow Donation Deduction (See instructions)	36.					
37a.	NJBEST Deduction	37a.					
37b.	NJCLASS Deduction	37b.					
37c.	NJ Higher Education Tuition Deduction	37c.					
38.	Total Exemptions and Deductions (Add lines 30 through 37c)	38.	2000				
39.	Taxable Income (Subtract line 38 from line 29, column A)	39.	141094				
40.	Tax on amount on line 39 (From Tax Table)	40.	5020				
41.	Income Percentage B. (line 29) / A. (line 29) = $\underline{27.95}$ %						
42.	New Jersey Tax (Multiply amount from line 40 by income percentage from line 41)				42.	1403	
43.	Sheltered Workshop Tax Credit (Enclose GIT-317. See Instructions)				43.		
44.	Gold Star Family Counseling Credit (See Instructions)				44.		
45.	Credit for Employer of Organ/Bone Marrow Donor (See instructions)				45.		
46.	Total Credits (Add lines 43, 44, and 45)				46.		
47.	Balance of Tax After Credits (Subtract line 46 from line 42)				47.	1403	
48.	Interest on Underpayment of Estimated Tax.				48.		
	Check box if Form NJ-2210NR is enclosed						
49.	Total Tax Due (Add line 47 and line 48)				49.	1403	
50.	Total New Jersey Income Tax Withheld (From enclosed Forms W-2 and 1099) (Part-year nonresidents, see instructions)	50.	1980				
51.	New Jersey Estimated Tax Payments/Credit from 2022 return	51.			Also enter o	n line 51: ents made in connection	
52.	Tax paid on your behalf by Partnership(s)	52.		•	-	ale of NJ real property	
53.	Excess NJ UI/WF/SWF Withheld (Enclose Form NJ-2450)	53.		•	<ul> <li>Payme</li> </ul>	ents by S corporation for	
54.	Excess NJ Disability Insurance Withheld (Enclose Form NJ-2450)	54.		•	nonre	sident shareholder	
55.	Excess NJ Family Leave Insurance Withheld (Enclose Form NJ-2450)	55.		•			
56.	Pass-Through Business Alternative Income Tax Credit (See instructions)	56.					



Name(s) as shown on Form NJ-1040NR

#### SATYAM VEER AVINASH SHRAVAN & MOTE

Your Social Security Number 179197381

1555

**NJ-1040NR** 2023 Page 4

040NV04230

57.	Total Payments/Credits (Add lines 50 through 56)			57.	1980	
58.	If line 57 is less than line 49, you have tax due. Subtract line 5 If you owe tax, you can still make a donation on line 61A thro	58.				
59.	If line 57 is more than line 49, you have an overpayment. Subt	ract line 49 from lin	e 57 and enter the overpayment	59.	577	
60.	Amount from line 59 you want to credit to your 2024 tax			60.		
61.	Amount you want to credit to:					
	(A) N.J. Endangered Wildlife Fund		61A.	NOTE:		
	(B) N.J. Children's Trust Fund		61B.	An entry on lines 6 reduce your tax ref	-	.1
	(C) N.J. Vietnam Veterans' Memorial Fund		61C.	reduce your tax ren	arra	
	(D) N.J. Breast Cancer Research Fund		61D.			
	(E) U.S.S. N.J. Educational Museum Fund		61E.			
	(F) Designated Contribution	Code	61F.			
62.	Total Adjustments to Tax Due/ Overpayment (Add lines 60 th	rough 61F)		62.		
63.	Balance due (If line 58 is more than zero, add line 58 and 62)			63.		
64.	Refund amount (If line 59 is more than zero, subtract line 62 fi	rom line 59)		64.	577	

Under penalties of perjury, I declare that I have examined this return, including my knowledge and belief, it is true, correct, and complete. If prepared by a information of which the preparer has any knowledge.	Pay amount on line 63 in full. Write Social Security number(s) on check or money order and make payable to:	
> Your Signature Date	> Spouse's/CU Partner's Signature (if filing jointly, BOTH must sign)	State of New Jersey - TGI Division of Taxation Revenue Processing Center PO Box 244 Trenton, NJ 08646-0244
Paid Preparer's Signature	Federal Identification Number	11chton, 143 08040-0244
SYAM PRIYA RAM SAGAR GUPTA	P02082703	You can also make a payment on our website: nj.gov/taxation
	Firm's Federal Employer Identification Number	1
Firm's Name GLOBAL TAXES LLC	84-3171965	

Name(s) as shown on Form NJ-	Your Social Security Number										
SATYAM VEER AVIN	179197381										
Part I Disposition of Property  List the net gains or income, less net loss, derived from the sale, exchange, or other disposition of property including real or personal whether tangible or intangible as reported											
on federal Schedule D.											
		(b) Date				(e) Cost or ot	other				
(a) Kind of property and	description	aguired	(c) Date sold	(d) Gross sales	price	basis as adjus		(f) Gain or (los	ss)		
		(Mo., day, yr.)	(Mo., day, yr.)			(see instruction and expense of	,	(d less e)			
65.		<del>                                     </del>			Π	and oxpones of	1				
							$\vdash$				
66. Capital Gains Distribution	າ						66.				
67. Other Net Gains							67.				
68. Net Gains (Add lines 65,	66, and 67) (E	nter here and or	n line 19) (If los	s, enter zero)			68.				
Allocation of	of Wage and S			f compensation de			ne of b	usiness			
Palfull Income Ear	ned Partly Ins	ido and		her basis of alloca of states that impo			he em	plover test, see			
Outside Nev	v Jersey			e completing Part				<b>p.0.70. 1001</b> , 000			
69. Amount reported on line	15 in column A	required to be a	allocated				6				
70. Total days in taxable yea	r						70.				
71. Deduct nonworking days	(Sundays, Sat	turdays, holidays	s, sick leave, va	cation, etc.)			71.				
72. Total days worked in taxa	able year (subti	ract line 71 from	line 70)				72.				
73. Deduct days worked outs	side New Jerse	y					73.				
74. Days worked in New Jers	sey (subtract lii	ne 73 from line 7	72)				74.				
		v		_							
75. Allocation Formula		^ (Ente	er amount from	= line 69) (Salary	/ earne	ed inside N.I.)	`	le this amount on 5, col. B)			
		(Line	or arriburit from	(Galar)	dame	, a moide 14.6.)		o, ooi. b)			
Part III Allocation of Business Income to New Jersey (See instructions if other than Formula Basis of allocation is used.)											
Business Allocation Percentage (From Schedule NJ-NR-A)											
Enter below the line number and amount of each item of business income reported in column A that is required to be allocated and multiply by											
allocation percentage to determine amount of income from New Jersey sources.											
From Line No	\$		. x	% = \$							
From Line No	From Line No \$ x % = \$										
From Line No	From Line No \$ x % = \$										

Part I

179-19-7381

### Schedule NJ-BUS-1

New Jersey Gross Income Tax (Form NJ-1040NR) Business Income Summary Schedule

	III IVOCTI TOTILO I TOTIL DUSTILO	Part I Net Profits From Business List the net profit (loss) from business(es). See Instructions							see Instructions.	
	Business Name			ecurity Numbe deral EIN	er/			Profit or (Loss)		
1.										
2.										
3.										
4.	Net Profit or (Loss). (Add lines 1, 2, and line 18, column A. If loss, enter zero on li			n	4.					
Pa	Net Gains or Income From Rents, Royalties, Patents, and Copyrights	6	form of Type o		es, p	atents, a Royalties	nd co <sub>l</sub>	pyrights. S	ived from or in t ee instructions. -Copyrights	he
	Source of Income or Loss. If rental real enter physical address of property			curity Number eral EIN		Type – E number f list abo	rom	Inc	come or (Loss)	
1.	MEHDIPATNAM		1791973	81			1		-13 <b>,</b> 992.	
2.										
3.										
4.	Net Income or (Loss). (Add lines 1, 2, an (Enter here and on line 20, column A. If I		er zero on lir	ne 20, columr	1 A.)		4.		-13,992.	
Pa	rt III Distributive Share of Pa	ırtners	hip Incon	ne				e share of s). See ins	income (loss) tructions.	
	Partnership Name	Fed	eral EIN	Share of Par Income or	on	your b	tax paid behalf by rships	s- ess ome		
1.										
2.					_					
3.					$\perp$					
4.	Distributive Share of Partnership Income or (L (Add lines 1, 2, and 3.) (Enter here and on line If loss, enter zero on line 23, column A.)	e 23, colu								
5.	Total Share of tax paid on your behalf by Parts 2, and 3.) Enter total here and include on line		(Add lines 1,							
6.	Total Share of Pass-Through Business Alternative Income Tax (Add lines 1, 2, and 3.) (Enter here and include on line 56.)									
Pa	Part IV Net Pro Rata Share of S Corporation Income  List the pro rata share of income (usable loss) from S corporation(s). See instructions.									
	S Corporation Name Fe								Pass-Through Bus native Income Tax	
1.		-					_			
2.										
3.	Not Dec Data Charact Co. Co	<u> </u>	la Laci							
4.	Net Pro Rata Share of S Corporation Income (Add lines 1, 2, and 3.) (Enter here and on line If loss, enter zero on line 24, column A.)									
5.	Total Share of Pass-Through Business Alternation (Add lines 1, 2, and 3.) (Enter here and include		ne Tax							

#### Schedule NJ-BUS-2 (Form NJ-1040NR)

#### New Jersey Gross Income Tax Alternative Business Calculation Adjustment

		Column A				Column B					
Par	t I Income (Loss)		Reportable Regular Business Income			Alternative Business Income (Loss)					
1.	Net Profits From Business	1a.	0.		1b.	0.					
2.	Net Gain or Income From Rents, Royalties, Patents, and Copyrights	2a.	0.		2b.	-13,992.					
3.	Distributive Share of Partnership Income	3a.	0.		3b.	0.					
4.	Net Pro Rata Share of S Corporation Income	4a.	0.		4b.	0.					
5.	Loss Carryforward From Tax Year 2022				5b.	(	)				
6.	Totals	6a.	0.		6b.	-13,992.					
Par	t II Adjustment Calculation										
7.	Total Regular Business Income	7.	0.								
8.	Total Alternative Business Income/(Loss) (If loss, enter zero)	8.	0.								
9.	Business Increment (Subtract line 8 from line 7)	9.	0.								
10.	Adjustment Percentage	10.		0.50							
11.	Alternative Business Calculation Adjustment (line 9 x 0.50)	11.	0.								
Part III Loss Carryforward to Tax Year 2024											
12.	Loss Carryforward to Tax Year 2024				12.	-13,992.	)				

#### Instructions

Line 1a.	Enter the amount from line 18, column A, Form NJ-1040NR.
Line 1b.	Enter the amount from Part I, line 4, Schedule NJ-BUS-1 (Form NJ-1040NR).
Line 2a.	Enter the amount from line 20, column A, Form NJ-1040NR.
Line 2b.	Enter the amount from Part II, line 4, Schedule NJ-BUS-1 (Form NJ-1040NR).
Line 3a.	Enter the amount from line 23, column A, Form NJ-1040NR.
Line 3b.	Enter the amount from Part III, line 4, Schedule NJ-BUS-1 (Form NJ-1040NR).
Line 4a.	Enter the amount from line 24, column A, Form NJ-1040NR.
Line 4b.	Enter the amount from Part IV, line 4, Schedule NJ-BUS-1 (Form NJ-1040NR).
Line 5b.	Enter the amount from line 12 of your 2022 Schedule NJ-BUS-2 (Form NJ-1040NR).
Line 6a.	Enter the total of lines 1a through 4a.
Line 6b.	Enter the total of lines 1b through 5b, netting gains with losses.
Line 7.	Enter the amount from line 6a of this schedule.
Line 8.	Enter the amount from line 6b of this schedule. If loss, enter zero here.
Line 9.	Subtract line 8 from line 7. If the result is zero, enter zero on line 11 and on line 35 of Form NJ-1040NR, and continue with line 12.
Line 10.	The adjustment percentage for Tax Year 2023 is 50% (0.50).
Line 11.	Multiply the amount on line 9 by 50% (0.50). Enter here and on line 35 of Form NJ-1040NR.
Line 12.	If the amount on 6b is a loss, enter the amount of the loss on this line. Otherwise, enter zero.

## Statement for Wages, Salaries, and Tips NJ-1040 or NJ-1040NR, line 15

2023

Name		Social Security No. 179-19-7381			
	Not applicable if a part-year nonresident with NJ source income.	Incom from a source	ne all	Income attributed to New Jersey (part-year resident or non- resident only)	
1 a b c d e	Wages, from Form W-2		.063.	40,000.	
f 2 3 4 5 6 7 8	Taxable wages	143,	063.	40,000.	

143,063.

40,000.

Total wages, salaries, tips, etc . . . . . . . . . . . . . . . . . .

Enter on line 15 of NJ-1040 or NJ-1040NR