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

Subm	nission Identification Number (SID)			
Taxpay	er's name	Social securit	y number	
SAT	HYA PRAKASH HARIHAR	817-16-	-7173	
Spouse	o's name	Spouse's soci	ial security nui	mber
Par	Tax Return Information — Tax Year Ending December 31, 2023 (Enter	l year you a	re authoriz	ing.)
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.			
1	Adjusted gross income		1	62,195.
2	Total tax		2	5,858.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3	7,536.
4	Amount you want refunded to you		4	1,678.
5	Amount you owe		5	
Part	Taxpayer Declaration and Signature Authorization (Be sure you get and a penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended)			
return to sen for any Agent payme author payme busine taxes persor	owledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmorth of my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for reject or delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indigent of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution ization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate ent, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requises days prior to the payment (settlement) date. I also authorize the financial institutions involved in the to receive confidential information necessary to answer inquiries and resolve issues related to the payment (PIN) below is my signature for the income tax return (original or amended) I applied to the Withdrawal Consent.	itter, or electro- ection of the trans. Treasury are cated in the talent to debit the the authoriza- uests must be processing of ayment. I furt	nic return ori ansmission, (nd its designa ax preparation entry to this; trion. To revo received no the electroni her acknowle	ginator (ERO) b) the reason ated Financial a software for account. This ake (cancel) a later than 2 c payment of adge that the
	ayer's PIN: check one box only			
-	I authorize GLOBAL TAXES LLC to enter or generate	my PIN 6	7 1 7	$\frac{3}{}$ as my
Ľ	Signature on the income tax return (original or amended) I am now authorizing.	Ent	er five digits, b 't enter all zer	out
	I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN and your return is filed using the Practitioner PIN meth below.			
Your	signature ▶ Date ▶			
Snou	se's PIN: check one box only			
Г	I authorize to enter or generate	my PIN		as my
	ERO firm name	-	er five digits, b	
	signature on the income tax return (original or amended) I am now authorizing.		n't enter all zer	
	I will enter my PIN as my signature on the income tax return (original or amended) I am n if you are entering your own PIN and your return is filed using the Practitioner PIN meth below.			
Spous	se's signature ▶ Date ▶			
	Practitioner PIN Method Returns Only—continue below			
Part	Certification and Authentication — Practitioner PIN Method Only			
ERO'	s EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 2 2		6 0 8 2 er all zeros	7 1
author	by that the above numeric entry is my PIN, which is my signature for the electronic individual income to dized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of Ir	itting this retu	rn in accorda	ance with the
FR∩'	s signature ▶ Date ▶			
<u> </u>	ERO Must Retain This Form — See Instructions			
	ENG WIGHT TELAM THIS FORM — SEE HISH UCHOUS			

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

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



1040		artment of the Treasury—Internal Revenue Serv		urn 2	20 2 ;	3	OMB No. 1545	-0074	IRS Use	Only-	-Do not w	rite or sta	aple in this space.
For the year Jar	n. 1–Dec	c. 31, 2023, or other tax year beginning		<u> </u>	, 2023, endi	ng			, 20		See se	oarate i	instructions.
Your first name	and m	iddle initial	Last nar	ne	•						Your so	cial sec	curity number
SATHYA I	PRAK	ASH	HARI	HAR							817	16	7173
		s first name and middle initial	Last nar										security numbe
	, ,	1.1.001											
		er and street). If you have a P.O. box, see	Instruction	ons.					Apt. no.	- 1			ection Campaigr ou, or your
801 E BE		ON RD ice. If you have a foreign address, also co	mnlete sr	naces helov	v	Sta	to	ZIP c	.036 ode				jointly, want \$3
		•	mpiete sp	Jaces Belev	٧.	KY		403		- 1	•		nd. Checking a
NICHOLAS Foreign country			F	oreian prov	rince/state/c				n postal c	- 1	box bel your tax		not change
. orolgir ocumi	,ae			0.0.g., p.0.			,	. 0.0.5	, poota. o		your tax	Yo	
Filing Status	s ×	Single	-				Head of he	ouseh	old (HOH	1)			
Check only		Married filing jointly (even if only o	ne had ir	ncome)									
one box.		Married filing separately (MFS)					Qualifying	surviv	ing spou	use (C	QSS)		
		you checked the MFS box, enter the			use. If you	che	cked the HOF	or Q	SS box,	enter	the chi	ld's na	me if the
	qu	ualifying person is a child but not you	ur depen	dent:									
Digital		ny time during 2023, did you: (a) rec											
Assets	exch	nange, or otherwise dispose of a dig	ital asset	t (or a fina	ncial intere	est ir	n a digital asse	t)? (Se	e instru	ctions	s.)	Y€	es 🗵 No
Standard	Som	neone can claim: 🔲 You as a de	pendent	: Y	our spouse	as	a dependent						
Deduction		Spouse itemizes on a separate retur	n or you	were a du	ıal-status a	alien							
Age/Blindness	s You	: Were born before January 2, 1	959	Are bline	d Spo	use:	: Was bor	n befo	ore Janua	ary 2,	1959		s blind
Dependents	s (see	instructions):		(2) Soc	cial security		(3) Relationsh	ip (4) Check t	he bo	x if quali	fies for ((see instructions):
If more	(1) F	irst name Last name		n	umber		to you		Child t	ax cre	dit	Credit fo	or other dependents
than four													
dependents, see instruction	e ——												
and check	. —												
here L													
Income	1a	Total amount from Form(s) W-2, b	•		,						1a		69,774.
Attach Form(s)	b	Household employee wages not re	•	` '							1b		
W-2 here. Also	С	Tip income not reported on line 1a (see instructions)									1c		
attach Forms W-2G and	d	Medicaid waiver payments not rep			•	ıstru	ctions)				1d		
1099-R if tax	е	Taxable dependent care benefits t									1e		
was withheld.	f	Employer-provided adoption bene	efits from	Form 883	39, line 29	٠					1f		
If you did not get a Form	g	Wages from Form 8919, line 6 .				٠					1g		
W-2, see	h	Other earned income (see instruct	,			٠		i ·			1h	_	0.
instructions.	i	Nontaxable combat pay election (s	see instri	uctions) .		٠	<u>li</u>						60 774
	<u>z</u>	Add lines 1a through 1h			· · · ·	L Ŧ					1z		69,774.
Attach Sch. B if required.	2a	· –	2a				axable interest				2b		
	3a_		3a				rdinary divide				3b		92.
Standard	4a	-	4a				axable amoun axable amoun				4b		
Deduction for—	5a		5a							-	5b		
Single or Married filing	6a	Social security benefits If you elect to use the lump-sum e	6a	nothod ch			axable amoun	ι			6b		
separately, \$13,850	C 7	,		,	`		,			·]] 7		1 250
Married filing	7 8	Capital gain or (loss). Attach Sche Additional income from Schedule		•	•						8		1,250. -8,930.
jointly or Qualifying	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7	-								9		62,195.
surviving spouse, \$27,700	10	Add lifes 12, 25, 35, 45, 35, 65, 7 Adjustments to income from Sche		•							10		
Head of	11	Subtract line 10 from line 9. This is									11		62,195.
household, \$20,800	12	Standard deduction or itemized	•	-							12		13,850.
If you checked any box under	13	Qualified business income deduct		•		,					13		
Standard	14										14		13,850.
Deduction, see instructions.	15	Subtract line 1/1 from line 11. If zer									15		48 345

Form 1040 (2023	3)									Page 2
Tax and	16	Tax (see instructions). Check	if any from Form	ı(s): 1 881	4 2 🗌 4972	3 🗌			16	5,858.
Credits	17	Amount from Schedule 2, lir	ne3						17	
	18	Add lines 16 and 17							18	5,858.
	19	Child tax credit or credit for	other dependent	ts from Sched	ule 8812				19	
	20	Amount from Schedule 3, lir	ne 8						20	
	21	Add lines 19 and 20							21	
	22	Subtract line 21 from line 18	B. If zero or less,	enter -0					17 18 19 20 21 22 23 24 6. 25d 26 33 34 35a gs 37 ete below. entification N) to the best of the IRS section	5,858.
	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	5,858.
Payments	25	Federal income tax withheld								
-	а	Form(s) W-2				25a	7	,536.		
	b	Form(s) 1099				25b				
	С	Other forms (see instruction	s)			25c				
	d	Add lines 25a through 25c							25d	7,536.
If you have a	26	2023 estimated tax paymen	ts and amount a	pplied from 20)22 return				26	
qualifying child,	27	Earned income credit (EIC)			No .	27				
allach Sch. ElC.	28	Additional child tax credit from	m Schedule 8812	2		28				
	29	American opportunity credit	from Form 8863	3, line 8 . .		29				
	30	Reserved for future use .				30				
	31	Amount from Schedule 3, lir	ne 15			31				
	32	Add lines 27, 28, 29, and 31	. These are your	total other pa	ayments and ref	undable	credits		32	
	33	Add lines 25d, 26, and 32. T	hese are your to	tal payments					33	7,536.
Refund	34	If line 33 is more than line 24	4, subtract line 2	4 from line 33.	This is the amou	nt you c	verpaid		34	1,678.
	35a	Amount of line 34 you want			3 is attached, che	ck here		. 🗆	35a	1,678.
Direct deposit?	b	Routing number 0 5 4			c Type:] Check	ing 🔲 :	Savings		
See instructions.	d	Account number 5 3 7	2 2 6 0	2 4 4						
	36	Amount of line 34 you want	applied to your	2024 estimate	ed tax	36				
Amount	37	Subtract line 33 from line 24	. This is the amo	ount you owe						
If you have a qualifying child, attach Sch. EIC. 2 3 Refund 3 Direct deposit? See instructions. 3 Amount You Owe 3 Third Party Designee Sign Here Joint return? See instructions. Keep a copy for		For details on how to pay, g	ū	•					37	
	38	Estimated tax penalty (see in	nstructions) .			38				
		you want to allow another	•			-	_			
Designee	ins	structions				[•		⊠ No
	De na	signee's		Phone no.				onal ident ber (PIN)	ification	
Cian		der penalties of perjury, I declare t	hat I have examined		accompanying sche	edules an			the best	of my knowledge and
_		lief, they are true, correct, and com								,
Here	Yo	ur signature		Date	Your occupation			If th	e IRS se	nt you an Identity
		·								IN, enter it here
					SCIENTIST	,				
Keep a copy for	Sp	ouse's signature. If a joint return,	both must sign.	Date	Spouse's occupat	ion		Ider	ntity Prot	nt your spouse an ection PIN, enter it here
your records.								(see	e inst.)	
		one no. (202)679-789		Email address	SATHYAPRAKA		MAIL.CO			T
Paid	Pre	eparer's name	Preparer's signat			Date		PTIN		Check if:
Preparer	SYAN	M PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	03/0	4/2024	P0208		Self-employed
Use Only	Fir	m's name GLOBAL TA						Pho	ne no. (678)965-9522
	Fin	m's address 245 ROONE	Y CT E BRU	NSWICK N	J 08816			Firn	n's EIN	84-3171965

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2023

Attachment
Seguence No. 01

Department of the Treasury Internal Revenue Service

SATHYA PRAKASH HARIHAR

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

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
817_16	_7173

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. Att	ach Schedule E .	5	-8,930.
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		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			
	instructions)	8m		
n		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		
Z	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 . Ente	r here and on Form		
	1040, 1040-SR, or 1040-NR, line 8		10	-8,930.

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

Par	t II 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	· <u> </u>			
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				
	discrimination claims (see instructions)	24h			
i	Attorney fees and court costs you paid in connection with an award				
	from the IRS for information you provided that helped the IRS detect				
_	tax law violations	24i			
j	Housing deduction from Form 2555	24j		_	
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form				
	1041)	24k		-	
Z	Other adjustments. List type and amount:				
0 -		24z		0-	
25	Total other adjustments. Add lines 24a through 24z			25	
26	Add lines 11 through 23 and 25. These are your adjustments to income				
	Form 1040, 1040-SR, or 1040-NR, line 10			26	
	BAA	REV 02/	23/24 PRO	Schedu	ile 1 (Form 1040) 2023

SCHEDULE D (Form 1040)

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**

Department of the Treasury
Internal Revenue Service

Name(s) shown on return

Ose Form 6949 to list your transactions
Go to www.irs.gov/ScheduleD for instru

lame(s) shown on return

SATHYA PRAKASH HARIHAR

20 Your social security number 817-16-7173

21 Yes No

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 Form(s) 8949, Part I, combine the result (sales price) (or other basis) whole dollars. line 2. column (a) with 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 5,580. 2. 33. 5,611. Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on Form(s) 8949 with 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 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 33. 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 Form(s) 8949, Part II, (sales price) (or other basis) combine the result whole dollars. line 2. column (a) with column (a) 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 -60. 1,280. 839. 381. Totals for all transactions reported on Form(s) 8949 with 1,000. 164. 836. 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 15 1,217.

Schedule D (Form 1040) 2023 Page 2

Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 1,250. • 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? X 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 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 qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 ☐ 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.

Form **8949**

Sales and Other Dispositions of Capital Assets

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Go to www.irs.gov/Form8949 for instructions and the latest information.

2023
Attachment
Sequence No. 12A

OMB No. 1545-0074

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

Social security number or taxpayer identification number

817-16-7173

SATHYA PRAKASH HARIHAR

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

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see Part I instructions). For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A. B. or C below. Check only one box. If more than one box applies for your short-term transactions. complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. X (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss 1 If you enter an amount in column (a). (h) enter a code in column (f). Cost or other basis Gain or (loss) (d) (c) (a) (b) Date sold or Proceeds See the **Note** below See the separate instructions. Subtract column (e) Description of property Date acquired (sales price) from column (d) and disposed of and see Column (e) (Example: 100 sh. XYZ Co.) (Mo., day, yr.) combine the result (Mo., day, yr.) (see instructions) in the separate (g) Code(s) from Amount of adjustment instructions. with column (g). instructions ROBINHOOD SECURITIES LLC 01/01/23 12/31/23 5,611. 5,580. W 2. 33.

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

5,611.

33.

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B

above is checked), or line 3 (if Box C above is checked) .

5,580.

Form 8949 (2023) Attachment Sequence No. 12A Page

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side SATHYA PRAKASH HARIHAR

Social security number or taxpayer identification number 817 - 16 - 7173

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

Part II

Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box D, E, *or* F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

✗ (D) Long-term transactions☐ (E) Long-term transactions☐ (F) Long-term transactions	reported on	Form(s) 1099	-B showing bas)
1 (a) Description of property	(b) Date acquired	(c) Date sold or	Proceeds	(e) Cost or other basis See the Note below	Adjustment, i If you enter an enter a c See the sep	(h) Gain or (loss) Subtract column (e)	
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g).
ROBINHOOD SECURITIES LLC	01/01/22	12/31/23	1,280.	839.	E	-60.	381.
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 8b (if Box D above	al here and inc	lude on your					

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

above is checked), or line 10 (if Box F above is checked) .

1,280.

839.

Form 8949 (2023) Attachment Sequence No. 12A Page 2

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side ${\tt SATHYA} \ \ {\tt PRAKASH} \ \ {\tt HARIHAR}$

Social security number or taxpayer identification number 817-16-7173

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

Part II

Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You *must* check Box D, E, *or* F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

) Long-term transactions reported on Form(s)	1099-B showing basis was reported to the IRS (see Note above)
× (E	Long-term transactions reported on Form(s)	1099-B showing basis wasn't reported to the IRS

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

(i) Long torm transactions	not roportod	to you on i	//// 1000 B				
(a) Description of property	(b) Date acquired	(c) Date sold or	Proceeds	(e) Cost or other basis See the Note below	Adjustment, If you enter an enter a c See the sep	(h) Gain or (loss) Subtract column (e) from column (d) and	
(Example: 100 sh. XYZ Ćo.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	(g) Amount of adjustment	combine the result with column (g).
ROBINHOOD CRYPTO LLC	01/01/22	12/31/23	1,000.	164.			836.
2 Totals. Add the amounts in columns negative amounts). Enter each tota Schedule D, line 8b (if Box D above above is checked), or line 10 (if Box L)	I here and inc is checked), lir	lude on your ne 9 (if Box E	1.000	164			836

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

SCHEDULE E (Form 1040)

Supplemental Income and Loss

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

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

Your social security number

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

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

Attachment Sequence No. 13

OMB No. 1545-0074

SATE	IYA PRAKASH H	ARIHA	.R							817-1	6-7173	
Part	Note: If you a	re in the	business of ren	Real Estate and ting personal proper on page 2, line 40.			C . See	instru	ctions. If you a	re an indi	vidual, rep	ort farm
	Did you make any p											s 🛛 No
В	f "Yes," did you or	will you	u file required F	Form(s) 1099? .							. 🗌 Ye	s 🗌 No
1a				eet, city, state, ZIF								
Α	RR NAGAR BAN	NGALO	RE KARNATA	KA IN 560098	3							
В												
С												
1b	Type of Property (from list below)	;	above, report the number of fair re								nal Use iys	QΊΛ
Α	3			ays. Check the Q			Α		365		0	
В				requirements to frenture. See instru			В					
С			quamiou joint t				С					
1	of Property: Single Family Resid Multi-Family Resid		3 Vacation 4 Comme	n/Short-Term Ren ercial	tal	5 Land 6 Roya			Self-Rental Other (descri			
									Propertie	es:		
Incon							Α		В			С
3	Rents received .				3		5	20.				
4 Evno	Royalties received	J			4							
Exper 5	Advertising				5							
6	Auto and travel (s				6							
7	Cleaning and mail		,		7		1,2	75				
8	Commissions .				8		1,2	73.				
9	Insurance				9							
10	Legal and other p				10							
11	Management fees				11		1,3	95				
12	Mortgage interest				12		1,5	,,,				
13	Other interest .			,	13							
14	Repairs				14		2,1	33.				
15	Supplies				15		2,2					
16	Taxes				16		•					
17	Utilities				17		2,3	89.				
18	Depreciation expe				18							
19	Other (list)				19							
20	Total expenses. A	dd line	s 5 through 19		20		9,4	50.				
21	Subtract line 20 fr result is a (loss), s file Form 6198	see inst	ructions to find	d out if you must	21		-8,9	30.				
22	Deductible rental on Form 8582 (se	real es	tate loss after	limitation, if any,	22	(8,93		()	(
23a	Total of all amoun	nts repo	orted on line 3	for all rental prope	rties			23a		520.		
b	Total of all amoun	nts repo	orted on line 4	for all royalty prop	erties			23b				
С	Total of all amoun	nts repo	orted on line 12	for all properties				23c				
d	Total of all amoun	nts repo	orted on line 18	for all properties				23d				
е	Total of all amoun	nts repo	orted on line 20	for all properties				23e	9	,450.		
24	Income. Add pos	itive an	nounts shown	on line 21. Do not	t includ	de any lo	sses			. 24		
25	Losses. Add royalt	ty losse	s from line 21 a	nd rental real estat	e losse	es from lin	e 22. Er	nter to	tal losses here	25	(8,930.
26	Total rental real											
	here. If Parts II, II Schedule 1 (Form			on page 2 do no ise, include this ar						n · 26		-8,930.

Investment Interest Expense Deduction

Attachment

Identifying number

OMB No. 1545-0191

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

Attach to your tax return. Go to www.irs.gov/Form4952 for the latest information.

SATHYA PRAKASH HARIHAR 817-16-7173 Part I **Total Investment Interest Expense** 1 Investment interest expense paid or accrued in 2023 (see instructions) 1 Disallowed investment interest expense from 2022 Form 4952, line 7 2 2 57. 3 **Total investment interest expense.** Add lines 1 and 2 3 57. Part II **Net Investment Income** Gross income from property held for investment (excluding any net gain from 101. 4a 4b 78. . . . 4c 23. Net gain from the disposition of property held for investment 1,250. Enter the smaller of line 4d or your net capital gain from the disposition of property held for investment. See instructions 4e 1,217. 4f 33. Enter the amount from lines 4b and 4e that you elect to include in investment income. See instructions 4g 4h 56. 5 6 **Net investment income.** Subtract line 5 from line 4h. If zero or less, enter -0- 6 56. Part III **Investment Interest Expense Deduction** Disallowed investment interest expense to be carried forward to 2024. Subtract line 6 from line 7 1. **Investment interest expense deduction.** Enter the **smaller** of line 3 or line 6. See instructions 8 56. For Paperwork Reduction Act Notice, see page 4. Form **4952** (2023)

 $R\Delta\Delta$

REV 02/23/24 PRO

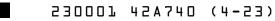




KENTUCKY

Commonwealth of Kentucky Department of Revenue			INDIVIDU <i>A</i>	TURN	2023		
Check if deceased: Spouse Taxpa	yer For calen	dar year or othe	r taxable year	beginning	, and ending		
A. Spouse's Social Security Number	B. Your Social Security N	umber	MAT KASA			ERONALIANA III	
	817-16-7173				arraeci		
Name—Last, First, Middle Initial (Joint or combin	ed return, give both names and initials.)			region (n. 1965) y 11 per 10 per 10 per 10 pe 10 per 10 pe		ACTIVITY OF THE SECTION	
HARIHAR SATHYA PRAKASH	I						
Mailing Address (Number and Street including Ap	partment Number or P.O. Box)						
801 E BRANNON RD	1036						
City, Town or Post Office	State	ZIP Code					
NICHOLASVILLE	KY 4035	6					
FILING STATUS (see instructions) 1 Single 2 Married, filing separately return. (If both had incompleted in the separate of	me.) eturns. Enter spouse's		led (Enclose 1040X, if	POLITICAL PARTY Designating \$2 will r Democratic Republican No Designation			
5 Enter amount from federal Form 1	040 or 1040-SR line 11 (If total	•	A. Filing	Spouse (Use if a Status 2 is checked.)	B.	Yourself (or Joint)	
of Columns A and B is \$39,900 c	,						

			A. Spouse (Use if Filing Status 2 is checke	d.)		B. Yourself (or Joint)	
5	Enter amount from federal Form 1040 or 1040-SR, line 11. (If total						
	of Columns A and B is \$39,900 or less, you may qualify for the Family Size Tax Credit. See instructions.)	5		00	5	62,195.	00
6	Additions from Schedule M, line 6	6		00	6		00
7	Add lines 5 and 6	7		00	7	62,195.	00
8	Subtractions from Schedule M, line 17	8		00	8	0.	00
9	Subtract line 8 from line 7. This is your Kentucky Adjusted Gross Income	9		00	9	62,195.	00
10	Itemizers: Enter itemized deductions from Kentucky Schedule A.						
	Nonitemizers: Enter \$2,980 in Columns A and/or B	10		00	10	2,980.	00
11	Subtract line 10 from line 9. This is your Taxable Income	11		00	11	59,215.	00
12	Tax Computation: Multiply line 11 by 4.5% (.045) or amount from Schedule J $\ \square$	12		00	12	2,665.	00
13	Enter tax from Form 4972-K ; Schedule RC-R ;						
	Schedule DS-R : Angel Investor Recapture :	13		00	13		00
14	Add lines 12 and 13 and enter total here	14		00	14	2,665.	00
15	Enter amounts from Schedule ITC, Section A, lines 25E and 25F	15		00	15		00
16	Subtract line 15 from line 14. If line 15 is larger than line 14, enter zero	16		00	16	2,665.	00
17	Enter personal tax credit amounts from Schedule ITC, Section B	17		00	17		00
18	Subtract line 17 from line 16. If line 17 is larger than line 16, enter zero	18		00	18	2,665.	00
19	Add tax amount(s) in Columns A and B, line 18 and enter here, continue to page 2				19	2,665.	00







FORM 740 (2023)

Page 2 of 3

20	Check the box that represents your total family size (see instructions before com	pletin	g lines 20 and 21)		20	1 🗵	2 🗌 3 🛭] 4	
21	Multiply line 19 by Family Size Tax Credit decimal amount0.00 (0%)	from	Schedule ITC		21		(o. (00
22	2 Subtract line 21 from line 19						2,66	5. (00
23	Enter the Education Tuition Tax Credit from Form 8863-K, line 17				23			(00
24	Enter Child and Dependent Care Credit from federal Form 2441, line 11 >		x 20	% (.20)	24			(00
25	RESERVED				25			(00
26	Income Tax Liability. Subtract lines 23 through 25 from line 22. If zero or less, en	ter ze	ro		26		2,66	5. (00
27	Enter KENTUCKY USE TAX due on Internet, mail order, or other out-of-state	purc	hases (see instructi	ons)	27			(00
28	Add lines 26 and 27. This is your TOTAL TAX LIABILITY				28		2,66	5. (00
29	For amended return; overpayment, if any, shown on original return				29			(00
30	Add lines 28 and 29, enter here		I		30		2,66	5. (00
31	a Enter Kentucky income tax withheld as shown on enclosed Schedule KW-2	212		00					
	b Enter 2023 Kentucky estimated tax/extension payments		3,000	. 00					
	c Enter 2023 refundable certified rehabilitation credit	31c		00					
	d Enter 2023 refundable entertainment incentive tax credit	31d		00					
	e Enter 2023 refundable development area tax credit	31e		00					
	f Enter 2023 refundable decontamination tax credit	31f		00					
	g Enter 2023 refundable pass-through entity tax credit	0							
	from Form PTET-CR, line 9	31g		00					
	h For amended return; enter amount paid with original return plus additional payment(s) made after it was filed	31h		00					
32	Add lines 31(a) through 31(h)				32		3,00). (00
33	If line 30 is larger than line 32, subtract line 32 from line 30, enter ADDITIONAL T .	AX DU	JE		33			(00
34	a Estimated tax penalty Check if Form 2210-K attached	34a		00					
	b Interest	34b		00					
	c Late payment penalty	34c		00					
	d Late filing penalty	34d		00					
35	Add lines 34(a) through 34(d). Enter here				35			(00_
36	If the total of lines 30 and 35 is more than line 32, subtract line 32 from the total of	ines 3	30 and 35.						
	This is the AMOUNT YOU OWE , continue to page 3			OWE	36			(00
37	If line 32 is more than line 30, subtract lines 30 and 35 from line 32. This is the AN	OUN	T YOU OVERPAID,						
	continue to page 3				37		33	5.	00

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FORM 740 (2023)

Page 3 of 3

38	FU	ND CONTRIBUTIONS; see instructions.						
	а	Nature and Wildlife Fund	38a		00			
	b	Child Victims' Trust Fund	38b		00			
	С	Veterans' Program Trust Fund	38c		00			
	d	Breast Cancer Research/Education Trust Fund	38d		00			
	е	Farms to Food Banks Trust Fund	38e		00			
	f	Local History Trust Fund	38f		00			
	g	Special Olympics Kentucky	38g		00			
	h	Pediatric Cancer Research Trust Fund	38h		00			
	i	Rape Crisis Center Trust Fund	38i		00			
	j	Court Appointed Special AdvocateTrust Fund	38j		00			
	k	YMCA Youth Association Fund	38k		00			
39	Add	d lines 38(a) through 38(k)				39		00
40	Am	ount of line 37 to be CREDITED TO YOUR 2024 ESTIMATED TAX		CREDIT FORWA	RD	40		00
	(Cr	edit forwards not available for amended returns)						
41	Sul	otract lines 39 and 40 from line 37. Amount to be REFUNDED TO YOU		REFUN	ID	41	335.	00

I, the undersigned, declare under penalties of perjury that I have examined this return, including all accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete. I also understand and agree that our election to file a combined return under the provisions of Regulation 103 KAR 17:020 will result in refunds being made payable to us jointly and in each of us being jointly and severally liable for all taxes accruing under this return.

	Signature of Taxpayer	Driver's License/State Issued ID No.		Date		Telephone Number (daytime)	
Sign		H21424505				(202)679-7894	
Sign Here Paid Preparer Use Enclose	Signature of Spouse Driver's License/State Issued ID No. D						
	Signature of Preparer SYAM PRIYA RAM SAGAR GUPTA TALLAM				Date 03/04/2024		
Preparer	Name of Preparer or Firm GLOBAL TAXES LLC		ID Number P02082703				
Use -	Email	Telephone No.	May the DOR discuss this return with this preparer?				
	syam@gtaxfile.com	(678)965-9522			☐ Yes	⊠ No	
Enclose	Include a complete copy of federal Form 1040, if received farm, business, or rental income or loss required, check here.	•	Refu or No Payr	0	Kentucky Dep Frankfort, KY 4	partment of Revenue 10618-0006	
Payment	Check Payable: Kentucky State Treasurer E-Pay Options: www.revenue.ky.gov Include: Your Social Security number and "K	Y Income Tax—2023"	With Payment		Kentucky Department of Revenue Frankfort, KY 40619-0008		

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KENTUCKY INDIVIDUAL TAX CREDIT SCHEDULE

Enclose with Form 740 or 740-NP

2023

Enter name(s) as shown on tax return.

HARIHAR, SATHYA PRAKASH

Your Social Security Number

817-16-7173

SECTION A—BUSINESS INCENTIVES AND OTHER TAX CREDITS

Α	B Preapproval	C Credit	D Required	E		F	
	Required	Name	Attachment	Spouse		Yourself	
1	No	Nonrefundable Limited Liability Entity	Kentucky Limited Liability Entity Tax Credit Worksheet C/Schedule K-1		00		00
2	Yes	Kentucky Small Business	Schedule K-1		00		00
3	Yes	Kentucky Selling Farmers	Schedule K-1		00		00
4	Yes	Skills Training Investment	Schedule K-1		00		00
5	Yes	Certified Rehabilitation	Certification Copies		00		00
6	No	Tax Paid to Another State	Copy(ies) of Other State(s) return or Worksheet A		00		00
7	No	Unemployment	Schedule UTC		00		00
8	Yes	Recycling/Composting Equipment	Schedule RC		00		00
9	Yes	Kentucky Investment Fund	KEDFA notification		00		00
10	No	Qualified Research Facility	Schedule QR		00		00
11	No	GED Incentive	Form DAEL-31		00		00
12	Yes	Voluntary Environmental Remediation	Schedule VERB		00		00
13	Yes	Biodiesel	Schedule BIO		00		00
14	Yes	Clean Coal Incentive	Schedule CCI		00		00
15	Yes	Ethanol	Schedule ETH		00		00
16	Yes	Cellulosic Ethanol	Schedule CELL		00		00
17	No	Railroad Maintenance & Improvement	Schedule RR-I		00		00
18	Yes	Endow Kentucky	Schedule ENDOW		00		00
19	Yes	New Markets Development Program	Form 8874(K)-A		00		00
20	No	Distilled Spirits	Schedule DS		00		00
21	Yes	Angel Investor	Certification Letter		00		00
22		RESERVED			00		00
23	No	Inventory	Schedule INV		00		00
24	Yes	Renewable Chemical Production	Schedule CHEM		00		00
25	page 1, lin	ther Tax Credits (add lines 1 through 24). Ent ne 15, Columns A and B, or enter combined to '40-NP, page 1, line 15	otals of Columns E and F		00		00

1555







05/17/1995



Page 2 of 8

SECTION B—PERSONAL TAX CREDITS

Enter your date of birth (MM/DD/YYYY)

Taxpayer

1 If you were 65 on or before 12/31/2023, enter 40........... 1

Spouse

Complete only if filing joint or married, filing separately on a combined return

5 If you were 65 on or before 12/31/2023, enter 40...... 5

Enter your date of birth (MM/DD/YYYY)

2	If you were legally blind on 12/31/2023, enter 40	2		6 If you were legally blind on 12/31/2023, enter 40 6	
3	If you were a member of the Kentucky National			7 If you were a member of the Kentucky National	
	Guard on 12/31/2023, enter 20	3		Guard on 12/31/2023, enter 20	
4	Allowable Taxpayer Credit—Add lines 1 through 3	4		8 Allowable Spouse Credit—Add lines 5 through 7 8	
As	signment of Personal Tax Credits				
9	For filing status Single or Married, filing separate ref	mount from line 4 here and in Column B			
	of Form 740, line 17 or Form 740-NP, line 17 (Not to exc	eed:	100)	9	
10	For filing status Married, filing separately on this co	mbir	ned return, e	nter the amount from line 4	
	here and in column B of Form 740, line 17 (Not to exceed	d 10	00)		
11	For filing status Married, filing separately on this co	mbir	ned return, e	nter the amount from line 8	
	here and in column A of Form 740, line 17. (Not to exceed	ed 10	00)		
12	For filing status Married, filing jointly, add line 4 and	line 8	3 and enter h	ere and in Column B of Form 740,	
	line 17 or Form 740-NP line 17 (Not to exceed 200)			12	

SECTION C—FAMILY SIZE TAX CREDIT

Enter dependents qualifying for family size credit. See instructions to determine family size and your qualifying dependents. Your family size will be used to determine your family size tax credit percentage.

First and Last Name	Dependent's Social Security number	Dependent's relationship to you	Check if qualifying child for family size tax credit

Use this **Family Size Tax Credit Table** to determine the percentage of family size credit. You will need to know your family size and your modified gross income (a worksheet is located within the instructions). You will enter the percentage for the family size tax credit on Form 740 or 740-NP, line 21.

Family Size		One		Two	Т	hree	Four	or More	Credit
If MGI	is over	is not over	Percentage is						
3	\$	\$ 14,580	\$	\$19,720	\$	\$24,860	\$	\$30,000	100
7	14,580	15,163	19,720	20,509	24,860	25,854	30,000	31,200	90
0	15,163	15,746	20,509	21,298	25,854	26,849	31,200	32,400	80
2	15,746	16,330	21,298	22,086	26,849	27,843	32,400	33,600	70
	16,330	16,913	22,086	22,875	27,843	28,838	33,600	34,800	60
g	16,913	17,496	22,875	23,664	28,838	29,832	34,800	36,000	50
(a)	17,496	18,079	23,664	24,453	29,832	30,826	36,000	37,200	40
—	18,079	18,517	24,453	25,044	30,826	31,572	37,200	38,100	30
×	18,517	18,954	25,044	25,636	31,572	32,318	38,100	39,000	20
<u>a</u>	18,954	19,391	25,636	26,228	32,318	33,064	39,000	39,900	10
	19,391		26,228		33,064		39,900		0

Multiply tax from Form 740 or 740-NP, line 19, by the applicable family size tax credit percentage and enter on Form 740 or 740-NP line 21. This is your **Family Size Tax Credit**.







KENTUCKY INCOME TAX WITHHELD

➤ Enclose with Form 740, 740-NP or 740-NP-R

2023

Complete this Schedule KW-2 to determine the total Kentucky income tax withholding to be entered on Kentucky Form 740, 740-NP, or 740-NP-R. This schedule must be fully completed in order to receive proper credit for Kentucky income tax withheld. Include multiple Schedule KW-2(s) as needed to report all Kentucky income tax withholdings. Do not send in your W-2, 1099, or W2-G forms; keep them with your tax records.

NAME(S) AS SHOWN ON THE TAX RETURN

SPOUSE'S SOCIAL SECURITY NUMBER

YOUR SOCIAL SECURITY NUMBER

817-16-7173

Part I—Form W-2 Enter all W-2s with Kentucky income tax withheld (round to the nearest whole dollar). Do not include other state withholding or local income tax.

	A Employee's Social Security Number	B Employer's Identification Number (EIN)	C State	D Employer's State I.D. Number (Box 15 of Form W-2)	E KY State Wages (Box 16 of Form W-2)	F KY Income Tax Withheld (Box 17 of Form W-2)
1	817-16-7173	82-3971792	KY	970080	69,774.00	3,000.00
2					00	00
3					00	00
4					00	00
5					00	00
6					00	00
7					00	00
8					00	00
9					00	00
10					00	00
11	TOTAL FROM ALL W-2s				69,774.00	3,000.00

Part II-Form 1099 and W-2G Enter all 1099s and W-2Gs with Kentucky income tax withheld (round to the nearest whole dollar).

	A Recipient's Social Security Number	B Payer's Identification Number (EIN)	C State	D Payer's State I.D. Number	E KY Income Amount	F KY Income Tax Withheld
12					00	00
13					00	00
14					00	00
15					00	00
16					00	00
17	TOTAL FROM ALL 1099s AND W2-Gs				00	00

	Part III—Totals Enter total Kentucky income tax withheld (round to the nearest whole dollar) from line 18, Column F on your Kentucky income tax return (Form 740 and 740-NP, line 31(a) or 740-NP-R, line 1).					
8	Enter combined totals from Column F, lines 11 and 17.		3,000.	00		

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