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 securit	Social security number						
JAYDEEP KOTA	039-97	039-97-5328						
Spouse's name	Spouse's social security number							
Part I Tax Return Information — Tax Year Ending December 31, 2023	(Enter year you a	re auth	orizing.)					
Enter whole dollars only on lines 1 through 5.			<u> </u>					
Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.								
1 Adjusted gross income		1		136.				
2 Total tax		2		528.				
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3		<u>277.</u>				
4 Amount you want refunded to you		5	6,	749.				
5 Amount you owe	t and keep a cop	_	ur returi	n)				
Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or army knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Par return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reasor for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authoriz Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution accompayment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to the payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellat business days prior to the payment (settlement) date. I also authorize the financial institutions involved taxes to receive confidential information necessary to answer inquiries and resolve issues related to personal identification number (PIN) below is my signature for the income tax return (original or amental Electronic Funds Withdrawal Consent. Taxpayer's PIN: check one box only I authorize GLOBAL TAXES LLC ERO firm name signature on the income tax return (original or amended) I am now authorizing. I will enter my PIN as my signature on the income tax return (original or amended) if you are entering your own PIN and your return is filed using the Practitioner PII below.	mended) I am now aut rt I above are the amo, transmitter, or electro for rejection of the tr ze the U.S. Treasury a bunt indicated in the tr institution to debit the erminate the authoriza cion requests must be d in the processing of to the payment. I furl ded) I am now authoria	norizing, punts from the from	and to the m the income originate on, (b) the signated F ation software over the secondary of the secondary owledge of th	best of pme tax or (ERO) reason inancial ware for int. This ancel) a than 2 ment of that the ible, my				
Spouse's PIN: check one box only								
	nerate my PIN			as my				
ERO firm name	En	er five dig	jits, but	,				
signature on the income tax return (original or amended) I am now authorizing.		n't enter a						
I will enter my PIN as my signature on the income tax return (original or amended) if you are entering your own PIN and your return is filed using the Practitioner PII below.								
Spouse's signature ▶ Da	ate ▶							
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 2 2 4 9	6 0 8	3 2 7	1				
	Don't ent	er all zero	s					
I certify that the above numeric entry is my PIN, which is my signature for the electronic individual in authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I arrequirements of the Practitioner PIN method and Pub. 1345 , Handbook for Authorized IRS <i>e-file</i> Providence.	m submitting this retu	rn in acc	cordance v					
ERO's signature ▶ Da	ate ▶							
ERO Must Retain This Form — See Instruction Don't Submit This Form to the IRS Unless Requeste								

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



£1040		partment of the Treasury—Internal Revenue Servi		urn	202	3	OMB No. 1545-	0074	IRS Use Only	–Do not v	vrite or staple in th	nis space.
For the year Jar	n. 1–De	c. 31, 2023, or other tax year beginning			, 2023, end	ling _			, 20	See se	parate instruc	ctions.
Your first name	e and m	niddle initial	Last na	ame						Your so	ocial security n	umber
JAYDEEP			KOTZ	A						039	97 532	28
	spouse'	s first name and middle initial	Last na								's social securi	
Home address	(numb	er and street). If you have a P.O. box, see	instruct	ions.				A	Apt. no.	Preside	ential Election	Campaigr
906 N26	TH S	T									here if you, or	
City, town, or p	oost off	ice. If you have a foreign address, also co	mplete :	spaces be	elow.	Sta	ate	ZIP c	ode		if filing jointly, this fund. Ch	
_RICHMON	D					V	A .	232	23		low will not ch	•
Foreign countr	y name	•		Foreign p	rovince/state/o	count	ty	Foreig	n postal code	your ta	x or refund.	_
											You	Spouse
Filing Status	s 🗵	Single					☐ Head of ho	useh	old (HOH)			
Check only		Married filing jointly (even if only o	ne had	income)								
one box.		Married filing separately (MFS)					☐ Qualifying					
		you checked the MFS box, enter the			spouse. If you	ı che	ecked the HOH	or Q	SS box, ente	er the ch	ild's name if t	:he
	qι	ualifying person is a child but not you	ır depe	ndent:								
Digital	At a	ny time during 2023, did you: (a) rec	eive (as	a rewar	d. award. or	pavr	ment for proper	tv or	services): or	(b) sell.		
Assets		nange, or otherwise dispose of a dig	•					-		. ,	☐ Yes	≺ No
Standard	Son	neone can claim: You as a de	pender	nt 🔲	Your spouse	e as	a dependent					
Deduction		Spouse itemizes on a separate retur	•		•		•					
A a a /Dlinda a a			050	□ Arab	lind Cma			a bafa	ara lanuari.	1050	☐ Is blind	
		Were born before January 2, 1	909 [Are b □	•	ouse		- 1	ore January 2	-	ifies for (see ins	
Dependent		instructions): First name Last name		(2) Social security number			y (3) Relationship to you		Child tax c		Credit for other	
If more than four	(1) 1	list name Last name			Tidifiboi		to you			- Cuit		
dependents,												
see instruction	ıs											
and check here	1 —											
	1a	Total amount from Form(s) W-2, b	ov 1 (se	aa instruc	ctions)					. 1a	120	,417.
Income	b	Household employee wages not re	,		,					. 1k		<u>/ / · </u>
Attach Form(s)	c	Tip income not reported on line 1a	•							. 10		
W-2 here. Also attach Forms	d	Medicaid waiver payments not rep	•		•					. 10		
W-2G and	e	, ,		•	,	10110				. 16		
1099-R if tax was withheld.	f	•	Taxable dependent care benefits from Form 2441, line 26								ř i	
If you did not	g g	Employer-provided adoption benefits from Form 8839, line 29							. 10			
get a Form	9 h									. 11		0.
W-2, see instructions.	i	Nontaxable combat pay election (s	,				1i	Ì			-	
	z	Add lines 1a through 1h			,					. 1z	120	,417.
Attach Sch. B	 2a		2a		ĺ	b T	axable interest			. 2t		
if required.	3a	' <u>-</u>	3a				Ordinary dividen					
	4a	· –	4a			b T	axable amount			. 4t	,	
Standard	5a	Pensions and annuities	5a			b T	axable amount			. 5k	5	
• Single or	6a	Social security benefits	6a			b T	axable amount			. 6b)	
Married filing separately,	С	· -	elect to use the lump-sum election method, check here (see instructions)									
\$13,850	7	Capital gain or (loss). Attach Schedule D if required. If not required, check here] 7		
 Married filing jointly or 	8	Additional income from Schedule 1, line 10							. 8	-19	,281.	
Qualifying surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7	, and 8.	. This is y	our total inc	omo	е			. 9	101	,136.
\$27,700	10	Adjustments to income from Schedule 1, line 26								. 10)	
 Head of household, 	11	Subtract line 10 from line 9. This is	s your a	djusted	gross incon	ne				. 11	101	,136.
\$20,800 • If you checked	12	Standard deduction or itemized	deduc	tions (fro	om Schedule	A)				. 12		,856.
any box under	13	Qualified business income deduct	ion fror	n Form 8	995 or Form	899	95-A			. 13		
Standard Deduction,	14	Add lines 12 and 13								. 14	22	,856.
see instructions.	15	Subtract line 1/1 from line 11 If zer	ro or los	ontor	0 This is v	our t	tavabla incom	_		15	- 1 70	280

Form 1040 (2023	3)								Page Z
Tax and	16	Tax (see instructions). Check	if any from Form	n(s): 1 881	4 2 4972	з 🗌		16	12,528.
Credits	17	Amount from Schedule 2, lir	ne 3					17	
	18	Add lines 16 and 17						18	12,528.
	19	Child tax credit or credit for	other dependen	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	. If zero or less,	enter -0				22	12,528.
	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	12,528.
Payments	25	Federal income tax withheld	from:						
•	а	Form(s) W-2				25a 19	9,277.		
	b	Form(s) 1099				25b			
	С	Other forms (see instruction	s)			25c			
	d	Add lines 25a through 25c						25d	19,277.
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			
attach Sch. EIC.	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				31			
	32	Add lines 27, 28, 29, and 31. These are your total other payments and refundable credits							
	33	Add lines 25d, 26, and 32. T	•	-	-			33	19,277.
Refund	34	If line 33 is more than line 24						34	6,749.
11010111	35a	Amount of line 34 you want				•	\square	35a	6,749.
Direct deposit?	b	Routing number 1 2 1					Savings		
See instructions.	d	Account number 3 2 5					Ü		
	36	Amount of line 34 you want				36			
Amount	37	Subtract line 33 from line 24	This is the am	ount vou owe		'			
You Owe	٠.	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	ins	structions				. 🔲 Yes. C	omplete	below.	⋈ No
		esignee's		Phone			onal ident	ification	
		me		no.			iber (PIN)	41 14	
Sign		ider penalties of perjury, I declare the lief, they are true, correct, and com							
Here		our signature			, , , I			nt you an Identity	
	10	ui signature		Date Your occupation				rotection PIN, enter it here	
Joint return?				SOFTWARE ENGINEER		NGINEER	(see	see inst.)	
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return, I	ooth must sign.	Date	Spouse's occupati	on			nt your spouse an
your records.							- 1	ntity Prot e inst.)	ection PIN, enter it here
		one ne		Email address		0100001	,		
		eparer's name	Preparer's signat		jaydeepk17	Date	PTIN		Check if:
Paid		•	' "		רווריה תיחוד אות	03/02/2024	P0208	2702	Self-employed
Preparer									
Use Only				INICIAIT OV NI	J 08816				(678)965-9522
	-ir	m's address 245 ROONE	Y CT E BRU	MOMICE IN	0 00010		Firn	n's EIN	84-3171965

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2023
Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service Attach to Form 1040, 1040-SR, or 1040-NR.

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

Name	cial s	ecurity number			
JAYI	DEEP KOTA		039-9	7-53	28
Par	t I Additional Income				
1	Taxable refunds, credits, or offsets of state and local income taxes			1	
2a	Alimony received			2a	
b	Date of original divorce or separation agreement (see instructions):				
3	Business income or (loss). Attach Schedule C			3	
4	Other gains or (losses). Attach Form 4797		4		
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Atta	ach Schedule	Ε.	5	-19,281.
6	Farm income or (loss). Attach Schedule F			6	
7	Unemployment compensation			7	
8	Other income:				
а	Net operating loss	8a ()		
b	Gambling	8b			
С	Cancellation of debt	8c			
d	Foreign earned income exclusion from Form 2555	8d ()		
е	Income from Form 8853	8e			
f	Income from Form 8889	8f			
g	Alaska Permanent Fund dividends	8g			
h	Jury duty pay	8h			
i	Prizes and awards	8i			
j	Activity not engaged in for profit income	8j			
k	Stock options	8k			
I	Income from the rental of personal property if you engaged in the rental				
	for profit but were not in the business of renting such property	81			
m	Olympic and Paralympic medals and USOC prize money (see				
	instructions)	8m			
n	Section 951(a) inclusion (see instructions)	8n			
0	Section 951A(a) inclusion (see instructions)	8o		-	
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:

9

10

-19,281.

9

10

8z

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-bas	is government		
	officials. Attach Form 2106		12	
13	Health savings account deduction. Attach Form 8889		13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903 .		14	
15	Deductible part of self-employment tax. Attach Schedule SE		15	
16	Self-employed SEP, SIMPLE, and qualified plans		16	
17	Self-employed health insurance deduction		17	
18	Penalty on early withdrawal of savings		18	
19a	Alimony paid		19a	
b	Recipient's SSN			
С	Date of original divorce or separation agreement (see instructions):			
20	IRA deduction		20	
21	Student loan interest deduction		21	
22	Reserved for future use		22	
23	Archer MSA deduction		23	
24	Other adjustments:			
a	Jury duty pay (see instructions)		-	
b	Deductible expenses related to income reported on line 8l from the			
	rental of personal property engaged in for profit		-	
С	Nontaxable amount of the value of Olympic and Paralympic medals			
اہ	and USOC prize money reported on line 8m		-	
d			-	
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974			
f	Contributions to section 501(c)(18)(D) pension plans			
g	Contributions by certain chaplains to section 403(b) plans 24g			
_	Attorney fees and court costs for actions involving certain unlawful			
	discrimination claims (see instructions)			
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			
j	Housing deduction from Form 2555			
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form			
	1041)			
Z	Other adjustments. List type and amount:			
	24z			
25	Total other adjustments. Add lines 24a through 24z		25	
26	Add lines 11 through 23 and 25. These are your adjustments to income. Ent			
	Form 1040, 1040-SR, or 1040-NR, line 10		26	

SCHEDULE A (Form 1040)

Itemized Deductions

Attach to Form 1040 or 1040-SR.

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

OMB No. 1545-0074

2023
Attachment
Sequence No. 07

Department of the Treasury Internal Revenue Service

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

Name(s) shown (on Form	1 1040 or 1040-SR			Your	soc	ial security number
JAYDEEP	KOTA				039	-9	7-5328
Medical		Caution: Do not include expenses reimbursed or paid by others.					
and	4	Medical and dental expenses (see instructions)	1				
Dental		Enter amount from Form 1040 or 1040-SR, line 11 2	•		-		
Expenses			3				
Lxperises		Multiply line 2 by 7.5% (0.075)			-		
		Subtract line 3 from line 1. If line 3 is more than line 1, enter -0		<u></u>	4	-	
Taxes You		State and local taxes.					
Paid	a	State and local income taxes or general sales taxes. You may include					
		either income taxes or general sales taxes on line 5a, but not both. If					
		you elect to include general sales taxes instead of income taxes,					
		check this box	5a	6,14	7.		
	k	State and local real estate taxes (see instructions)	5b	4,248	3.		
	(State and local personal property taxes	5с				
	(Add lines 5a through 5c	5d	10,39	5.		
	6	Enter the smaller of line 5d or \$10,000 (\$5,000 if married filing					
		separately)	5е	10,000).		
	6	Other taxes. List type and amount:					
			6				
	7	Add lines 5e and 6			7	7	10,000.
Interest	8	Home mortgage interest and points. If you didn't use all of your home					
You Paid		mortgage loan(s) to buy, build, or improve your home, see					
Caution: Your		instructions and check this box					
mortgage interes deduction may b		Home mortgage interest and points reported to you on Form 1098.					
limited. See	6	See instructions if limited	8a	12,856	5.		
instructions.	ŀ	Home mortgage interest not reported to you on Form 1098. See		,			
	•	instructions if limited. If paid to the person from whom you bought the					
		home, see instructions and show that person's name, identifying no.,					
		and address	8b				
	,	Points not reported to you on Form 1098. See instructions for special					
	`	rules	8c				
		Reserved for future use	8d				
		Add lines 8a through 8c	8e	12,856			
		Investment interest. Attach Form 4952 if required. See instructions	9	12,000	,		
		Add lines 8e and 9	_		10	_	12,856.
Gifts to		Gifts by cash or check. If you made any gift of \$250 or more, see		<u></u>		-	12,030.
Charity	- 11	instructions	11				
Caution: If you	40	Other than by cash or check. If you made any gift of \$250 or more,			-		
made a gift and		see instructions. You must attach Form 8283 if over \$500	12				
got a benefit for i see instructions.			13		-		
see mandenons.		Carryover from prior year				4	
0		Add lines 11 through 13			14	4	
Casualty and		Casualty and theft loss(es) from a federally declared disaster (other					
Theft Losse	S	disaster losses). Attach Form 4684 and enter the amount from line 1				E .	
	16	instructions	•		1:	<u> </u>	
Other	10	Other—from list in instructions. List type and amount:					
Itemized Deductions	2					6	
		Add the annual in the favorish actions for the Atheres 4.40 At	.a.t -	a dalah ang ang ang a	10	٦	
Total	1/	Add the amounts in the far right column for lines 4 through 16. Also, e			I	7	22 056
Itemized Deductions	2 40	Form 1040 or 1040-SR, line 12			. 1	4	22,856.
-cuuctions	οlΩ	If you elect to itemize deductions even though they are less than your check this box	รเสท	idard deduction	1,		

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

JAY	DEEP KOTA						039-9	7-5328	3
Par	Income or Loss From Rental Real Estate an Note: If you are in the business of renting personal proper rental income or loss from Form 4835 on page 2, line 40.	erty, use S		C . See	instru	ctions. If you a	re an indi	vidual, rep	oort farm
	Did you make any payments in 2023 that would require you								es 🛮 No
В	If "Yes," did you or will you file required Form(s) 1099? .							. 🗌 Y	es 🗌 No
1a	Physical address of each property (street, city, state, ZII	IP code)							
Α	SAIDABAD HYDERABAD TELANGANA IN 50005	59							
В									
С									
1b	Type of Property (from list below) 2 For each rental real estate properabove, report the number of fair	rental a	nd	Fair Rental Days			Persor Da	QJV	
Α	personal use days. Check the Quif you meet the requirements to f			Α		365		0	
В	qualified joint venture. See instru		L	В					
С				С					
1	of Property: Single Family Residence 3 Vacation/Short-Term Ren Multi-Family Residence 4 Commercial		5 Land 6 Royal	ties		Self-Rental Other (descr	ibe)		
						Properti	es:		
Incor	ne:			Α		В			С
3	Rents received	3		6	00.				
4	Royalties received	4							
-	nses:								
5	Advertising	5							
6	Auto and travel (see instructions)	6		1 0	0.5				
7	Cleaning and maintenance	7		1,7	25.				
8	Commissions	8							
9	Insurance	9							
10	Legal and other professional fees	10							
11	Management fees	11		1,2	00.				
12	Mortgage interest paid to banks, etc. (see instructions)	12							
13	Other interest	13		4 0	0.5				
14	Repairs	14		4,2					
15	Supplies	15		3,4	79.				
16	Taxes	16		4 0	27				
17	Utilities	17		4,9	27.				
18 19	Depreciation expense or depletion	19		4,3	۷٥.				
20	Other (list) Total expenses. Add lines 5 through 19	20		19,8	Ω1				
	·			19,0	01.				
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		-	19,2	81.				
22	Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions)	22 (1	.9,28	31.)	()	()
23 a	Total of all amounts reported on line 3 for all rental prope	erties			23a		600.		
b	Total of all amounts reported on line 4 for all royalty prop	perties			23b				
С	Total of all amounts reported on line 12 for all properties				23c				
d	Total of all amounts reported on line 18 for all properties				23d	4	,325.		
е	Total of all amounts reported on line 20 for all properties				23e	19	,881.		
24	Income. Add positive amounts shown on line 21. Do not		-				. 24		
25	Losses. Add royalty losses from line 21 and rental real estat	te losses	from line	22. Eı	nter to	tal losses here	e 25	(19,281.)
26	Total rental real estate and royalty income or (loss).								
	here. If Parts II, III, and IV, and line 40 on page 2 do no Schedule 1 (Form 1040), line 5. Otherwise, include this at						n . 26		-19,281.

Form **4562**

Department of the Treasury Internal Revenue Service

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

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

2023 Attachment Sequence No. 179

OMB No. 1545-0172

Name(s) shown on return Business or activity to which this form relates Identifying number JAYDEEP KOTA Sch E SAIDABAD 039-97-5328 Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1 1,160,000. 2 Threshold cost of section 179 property before reduction in limitation (see instructions) . . . 3 2,890,000 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 (c) Elected cost 6 (a) Description of property (b) Cost (business use only) 7 Listed property. Enter the amount from line 29 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2022 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2024. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 **16** Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) **Section A** 17 MACRS deductions for assets placed in service in tax years beginning before 2023 17 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2023 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in (business/investment use (e) Convention (f) Method (g) Depreciation deduction period service only-see instructions) 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property **f** 20-year property 25 yrs. S/L g 25-year property h Residential rental 27.5 yrs. MM S/L 01/23 4,325 124,121. S/L 27.5 yrs. MM property 39 yrs. ММ S/L i Nonresidential real property MM S/L Section C-Assets Placed in Service During 2023 Tax Year Using the Alternative Depreciation System 20a Class life S/L 12 yrs. **b** 12-year ММ S/L c 30-year 30 yrs. ММ S/L d 40-year 40 yrs. Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 22 4,325. 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs.