# E1040 Department of the Treasury—Internal Revenue Service U.S. Individual Income Tax Return



£1040		artment of the Treasury—Internal Revenue Servi <b>S. Individual Income Ta</b>		turn	202	3	OMB No. 1545-	0074	IRS Use Only	∕—Do not v	write or staple in this space.
For the year Jar	n. 1–Dec	c. 31, 2023, or other tax year beginning			, 2023, end	ing			, 20	See se	parate instructions.
Your first name	and mi	iddle initial	Last na	ame						Your so	ocial security number
PUJITHA			PRA:	THIPAT	ΓI					772	08 2919
If joint return, s	pouse's	s first name and middle initial	Last na	ame						Spouse	's social security numbe
Home address	(numbe	er and street). If you have a P.O. box, see	instruct	ions.				A	pt. no.	Preside	ential Election Campaig
_14218 V	ICTO	RY BLVD						1	.01		here if you, or your
City, town, or p	ost offi	ce. If you have a foreign address, also co	mplete:	spaces be	low.	Sta	te	ZIP co	ode		e if filing jointly, want \$3 this fund. Checking a
_VAN NUYS	S					CP	A	914	01	box be	low will not change
Foreign country	y name			Foreign p	rovince/state/o	count	ty	Foreig	n postal code	your ta	x or refund.  You Spouse
Filia a Otata	_	Cinala					Used of be				
Filing Status	S 🗠	Single  Married filing ideath, (aven if only o	b.d	:n o om o\			☐ Head of ho	ousen	ola (HOH)		
Check only		Married filing jointly (even if only or Married filing separately (MFS)	ne nau	income)			Ouglifying	cun ii	ring spouse	(066)	
one box.	If v	ou checked the MFS box, enter the	name	of vour s	nouse If you	ı che					ild's name if the
		alifying person is a child but not you			pouse. Il you	CITE	ecked the Hori	OI Q	JO DOX, GIRE	or trie cri	ilia s name ii tile
Digital Assets		ny time during 2023, did you: (a) rec lange, or otherwise dispose of a dig						-			☐ Yes ⊠ No
Standard Deduction		<b>leone can claim:</b> You as a de Spouse itemizes on a separate retur	•		•		a dependent				
		: Were born before January 2, 1		Are b		use		n befo	ore January 2	2, 1959	☐ Is blind
Dependent	s (see	instructions):		(2)	Social security		(3) Relationshi	p (4	) Check the b	ox if qual	lifies for (see instructions)
If more	(1) F	irst name Last name			number		to you		Child tax c	redit	Credit for other dependents
than four											
dependents, see instruction	s ——										
and check	. —										
here L											
Income	1a	Total amount from Form(s) W-2, b								. 18	•
Attach Form(s)	b			orted on Form(s) W-2						. 1k	
W-2 here. Also	С	, ,									
attach Forms W-2G and	d	Medicaid waiver payments not rep								. 10	
1099-R if tax	e	Taxable dependent care benefits f								. 16	
was withheld.  If you did not	f	Employer-provided adoption bene Wages from Form 8919, line 6.	ents iroi	m Form 8839, line 29						. 11	
get a Form	g h	Other earned income (see instructi	· ·							. 1g	
W-2, see instructions.	i	Nontaxable combat pay election (s	,	tructions	· · · ·	•		Ϊ.			· · · · ·
instructions.	z	Add lines 1a through 1h	300 11131	iructionis)		•				. 12	122,225.
Attach Sch. B		1	2a	•		ь Т	axable interest	•		. 2k	<u> </u>
if required.	3a	· · · · · · · · · · · · · · · · · · ·	3a				ordinary divider			. 3k	
	4a		4a				axable amount			. 4k	)
Standard Deduction for—	5a	Pensions and annuities	5a				axable amount			. 5k	<b>5</b>
• Single or	6a	Social security benefits	6a			b T	axable amount			. 6k	)
Married filing separately,	С	If you elect to use the lump-sum e	lection	method,	check here (	(see	instructions)		[		
\$13,850	7	Capital gain or (loss). Attach Sche	dule D	if require	d. If not requ	ired	, check here		[	□	
<ul> <li>Married filing jointly or</li> </ul>	8	Additional income from Schedule	1, line 1	10						. 8	-14,951.
Qualifying surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your <b>total income</b>									107,274.
\$27,700 • Head of	10	Adjustments to income from Sche	dule 1,	line 26						. 10	
household,	11	Subtract line 10 from line 9. This is	-							. 11	107,274.
\$20,800 • If you checked	12	Standard deduction or itemized								. 12	· · · · · · · · · · · · · · · · · · ·
any box under Standard	13	Qualified business income deducti	ion fror	n Form 8	995 or Form	899	5-A			. 13	
Deduction, see instructions.	14		٠.							. 14	,
See monucions.	15	Subtract line 14 from line 11. If zer	o or les	ss, enter	-0 This is ye	our t	taxable incom	e .		. 15	93,424.

Form 1040 (2023	3)								Page 2
Tax and	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 4972	3 🗌		16	15,861.
Credits	17	Amount from Schedule 2, lin	ne 3					17	
	18	Add lines 16 and 17						18	15,861.
	19	Child tax credit or credit for	other dependent	ts from Sched	ule 8812			19	
	20	Amount from Schedule 3, lin	ne 8					20	
	21	Add lines 19 and 20						21	
	22	Subtract line 21 from line 18	B. If zero or less,	enter -0				22	15,861.
	23	Other taxes, including self-e	employment tax,	from Schedule	e 2, line 21 .			23	0.
	24	Add lines 22 and 23. This is	your <b>total tax</b>					24	15,861.
<b>Payments</b>	25	Federal income tax withheld	from:			1			
	а	Form(s) W-2				<b>25a</b> 20	) <b>,</b> 536.		
	b	Form(s) 1099				25b			
	С	Other forms (see instruction	s)			25c			
	d	Add lines 25a through 25c						25d	20,536.
If you have a	26	2023 estimated tax paymen	ts and amount a	pplied from 20	022 return			26	
qualifying child, attach Sch. EIC.	27	Earned income credit (EIC)			No .	27			
attaci i ocii. Eio.	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, lin							
	32	Add lines 27, 28, 29, and 31	. These are your	total other pa	ayments and ref	undable credits		32	
	33	Add lines 25d, 26, and 32. T	hese are your <b>to</b>	tal payments				33	20,536.
Refund	34	If line 33 is more than line 24	4, subtract line 2	4 from line 33.	This is the amou	nt you <b>overpaid</b>		34	4,675.
	35a	Amount of line 34 you want			3 is attached, che	ck here	🗌	35a	4,675.
Direct deposit?	b	Routing number 1 0 2			<b>c</b> Type:	Checking	Savings		
See instructions.	d	Account number 8 8 3	0 1 8 1	7 7 5					
	36	Amount of line 34 you want	applied to your	2024 estimate	ed tax	36			
Amount You Owe	37	Subtract line 33 from line 24 For details on how to pay, g						37	
	38	Estimated tax penalty (see in	nstructions) .			38			
Third Party	Do	you want to allow another	person to disc	cuss this retu	rn with the IRS?	See			
Designee		structions				🗌 <b>Yes.</b> C	omplete	below.	<b>⋈</b> No
		signee's me		Phone		onal identi ber (PIN)	fication		
0:		der penalties of perjury, I declare t	hat I have examined	no.	accompanying sch		( /	the best	of my knowledge and
Sign		lief, they are true, correct, and com							
Here	Yo	ur signature		Date	Your occupation		l If the	e IRS se	nt you an Identity
		a. o.g. a.a.			Tour occupation		Prot	ection P	IN, enter it here
Joint return?					ELECTRICA:	L ENGINEER	(see	inst.)	
See instructions. Keep a copy for your records.	Sp	ouse's signature. If a joint return, l	both must sign.	Date	Spouse's occupat	ion	Iden		nt your spouse an ection PIN, enter it here
	Ph	one no. (720) 725-716	7	Email address	PUJITHA29	87@GMAIL.CO	MC		
Paid	Pre	eparer's name	Preparer's signat	ure		Date	PTIN		Check if:
	SYAN	M PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	02/05/2024	P0208	2703	Self-employed
Preparer Use Only	Fir	m's name GLOBAL TA		Pho	ne no.	(678) 965-9522			
	Fir	m's address 245 ROONE	Y CT E BRU	NSWICK N	J 08816	Firm	ı's EIN	84-3171965	

## SCHEDULE 1 (Form 1040)

### **Additional Income and Adjustments to Income**

OMB No. 1545-0074

2023

Attachment

Department of the Treasury Internal Revenue Service

PUJITHA PRATHIPATI

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. <b>01</b>
	Your soc	ial security number
	772-08	-2919

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. Att	ach Schedule E .	5	-14,951.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a (	)	
b	Gambling	8b		
C	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			
	instructions)	8m		
n	Section 951(a) inclusion (see instructions)	8n		
0	Section 951A(a) inclusion (see instructions)	80		
р	Section 461(I) excess business loss adjustment	8p		
q	Taxable distributions from an ABLE account (see instructions)	8q		
r	Scholarship and fellowship grants not reported on Form W-2	8r		
S	Nontaxable amount of Medicaid waiver payments included on Form			
	1040, line 1a or 1d	8s (	)	
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:			
_	<del></del>	8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. This is your <b>additional income</b> . Ente 1040, 1040-SR, or 1040-NR, line 8		10	-14,951.

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			
05					
<b>25</b>	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 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,

Attachment

Department of the Treasury Internal Revenue Service

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

Sequence No. 13

OMB No. 1545-0074

Name(s) shown on return Your social security number 772-08-2919 PUJITHA PRATHIPATI Part I Income or Loss From Rental Real Estate and Royalties **Note:** If you are in the business of renting personal property, use **Schedule C**. See instructions. If you are an individual, report farm rental income or loss from **Form 4835** on page 2, line 40. Did you make any payments in 2023 that would require you to file Form(s) 1099? See instructions . . . . . 1a Physical address of each property (street, city, state, ZIP code) 70-2-12/2, KISAN ROAD PATAMATA VIJAYAWADA,ANDHRA PRADESH IN 520010 Α В C 1b Type of Property For each rental real estate property listed **Fair Rental Personal Use** QJV (from list below) above, report the number of fair rental and **Davs Davs** personal use days. Check the QJV box only Α Α 365 0 if you meet the requirements to file as a В В qualified joint venture. See instructions. С C Type of Property: 3 Vacation/Short-Term Rental 1 Single Family Residence 5 Land 7 Self-Rental 8 Other (describe) 2 Multi-Family Residence 4 Commercial 6 Royalties **Properties:** Α В C Income: 3 Rents received . 3 658. 4 4 Royalties received . **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 2,860. 7 Cleaning and maintenance . . . 7 8 Commissions . . . . . 8 9 9 Insurance . . . 10 Legal and other professional fees 10 11 Management fees . . . . . . . . . . 11 2,315. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 14 14 2,796. Repairs . . . . . 2,344. 15 15 16 16 Taxes 17 Utilities . . . . . . . . 17 2,531. 18 2,763. 18 Depreciation expense or depletion . . . . . . Other (list) 19 19 20 20 Total expenses. Add lines 5 through 19 . . . . . 15,609. 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 . . . . . . . . . . . . . . . . . . 21 -14,951. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . 22 14,951.) 658. 23a Total of all amounts reported on line 3 for all rental properties 23a Total of all amounts reported on line 4 for all royalty properties 23b Total of all amounts reported on line 12 for all properties 23c 2,763. 23d Total of all amounts reported on line 18 for all properties 23e 15,609. Total of all amounts reported on line 20 for all properties 24 Income. Add positive amounts shown on line 21. Do not include any losses 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here 25 14,951. Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result 26

here. If Parts II, III, and IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 .

-14**,**951.

TAXABLE YEAR FORM

2023	California e-file Signature Authorization for Individ	luals		8	379
Your name		Your SSN			
PUJITHA PF	RATHIPATI 7	772-08	-2919		
Spouse's/RDP's nar	me S	Spouse's/F	RDP's SSN	or ITIN	
Part I Tax Ret	urn Information (whole dollars only)				
1 California adju	sted gross income (AGI). See instructions		1	10	7274
	we. See instructions				2273
	mount due. See instructions		3		2213
	er Declaration and Signature Authorization (Be sure you obtain and keep a copy of your return.)  perjury, I declare that I have examined a copy of my individual income tax return and accompanying schedulers.				
agrees with the dir domestic partner ( provider to transm to my ERO, intern return, I understar penalties. I acknov	A455, California e-file Payment Record for Individuals, or a comparable form. If applicable, I declare that direct deposit authorization stated on my return. If I have filed a joint return, this is an irrevocable appointmen (RDP) as an agent to authorize an electronic funds withdrawal or direct deposit. I authorize my ERO, transmit my complete return to the Franchise Tax Board (FTB). If the processing of my return or refund is delayed the delay or the date when the refund was not that if the FTB does not receive full and timely payment of my tax liability, I remain liable for the tax liability veldge that I have read and consent to the Electronic Funds Withdrawal Consent included on the copy of my all identification number (PIN) as my signature for my electronic income tax return and, if applicable, my Electronic income tax return and, if applicable, my Electronic income tax return and.	it of the o itter, or in <b>d, I autho</b> <b>sent.</b> If I ty and all r electroni	ther spous itermediate i <b>rize the F</b> am filing a applicable c income i	e/regis e servic <b>TB to d</b> balanc interes tax retu	tered e i <b>sclose</b> e due t and rn. I hav
·	neck one box only	0110111011	ndo mino	Tavia C	,01100111
X Lauthorize	SLOBAL TAXES LLC to enter	mv PIN	8 2	9	1 9
_	ERO firm name	,	Do not e	nter al	zeros
as my signat	ure on my 2023 e-filed California individual income tax return.				
	y PIN as my signature on my 2023 e-filed California individual income tax return. Check this box <b>only</b> if you I using the Practitioner PIN method. The ERO must complete Part III below.	are enter	ing your o	wn PIN	and yo
Your signature	Date				
Spouse's/RDP's P	IN: check one box only				
Lauthorize	to enter	mv PIN			
	ERO firm name	,	Do not e	nter al	zeros
as my signat	ure on my 2023 e-filed California individual income tax return.				
	ny PIN as my signature on my 2023 e-filed California individual income tax return. Check this box <b>onl</b> y Irn is filed using the Practitioner PIN method. The ERO must complete Part III below.	<b>y</b> if you a	ıre enterin	g your	own P
Spouse's/RDP's si	gnature				
	Practitioner PIN Method Returns Only continue below				
Part III Certifi	cation and Authentication — Practitioner PIN Method Only				
	Filer Identification Number (EFIN)/PIN.  t EFIN followed by your five-digit self-selected PIN.  Do not enter all ze	0 8	2 7	1	
Loortify that the al	nova numeria antry ia my DIM, which is my aignatura for the 2002 California individual income tay ratura f		novor(o) i	ndionto	d about

I certify that the above numeric entry is my PIN, which is my signature for the 2023 California individual income tax return for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and FTB Pub. 1345, 2023 Handbook for Authorized e-file Providers.

TAXABLE YEAR

FORM

### **2023 California Resident Income Tax Return**

540

AP:

ATTACH FEDERAL RETURN

772-08-2919 PRAT

PUJITHA

PRATHIPATI

23

14218 VICTORY BLVD

VAN NUYS

CA 91401

APT 101

10-11-1995

		Enter y	vour county at time of filing (see instructions)
ė	$\odot$	LOS	S ANGELES
enc		If your	r address above is the same as your principal/physical residence address at the time of filing, check this box 🗨 🗙
sid		If not,	enter below your principal/physical residence address at the time of filing.
æ		Street a	address (number and street) (If foreign address, see instructions.)  Apt. no/ste. no.
Principal Residence	•		
P		City	State ZIP code
	•		
		If you	ur California filing status is different from your federal filing status, check the box here
tus	1	×	Single 4 Head of household (with qualifying person). See instructions.
Filing Status	2		Married/RDP filing jointly (even if 5 Qualifying surviving spouse/RDP. Enter year spouse/RDP died.
ling			only one spouse/RDP had income).
正			See instructions. See instructions.
	3		Married/RDP filing separately. Enter spouse's/RDP's SSN or ITIN above and full name here.
	6	If sor	meone can claim you (or your spouse/RDP) as a dependent, check the box here. See instr
	. Fo	r line 7	7, line 8, line 9, and line 10: Multiply the number you enter in the box by the pre-printed dollar amount for that line.
s			onal: If you checked box 1, 3, or 4 above, enter 1 in the box. If you checked
ion	-		2 or 5, enter 2 in the box. If you checked the box on line 6, see instructions. $\bigcirc$ 7   1   X \$144 = $\bigcirc$ \$
Exemptions	8		1: If you (or your spouse/RDP) are visually impaired, enter 1;
i Xe	0		th are visually impaired, enter 2. See instructions
	9		or: If you (or your spouse/RDP) are 65 or older, enter 1; th are 65 or older, enter 2. See instructions
			REV 01/30/24 PRO

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Υοι	ır nar	ne: PR	ATH	ΙI	PATI		Yo	ur SSN	or ITIN:	772-	08-2919					
	10 I	Dependents	: Do		include yo		or your s	pouse/RI		ndont 2			n	ependent 3		
		First Name	•	Г	epenuent i				Dependent 2					ependent 3		
တ္ဆ		Last Name	•						•						_	
Exemptions		SSN. See														
Exem		instruction: Dependent relationshi	's	, [					•				, [			
		to you		L												
	Tota	dependent	exen	npt	ions						10	X \$446 =	<b>(</b> )			
	11	Exemption	amo	oun	t: Add line	7 throu	gh line 10	0. Transfe	er this amo	ount to lii	ne 32		11 3	\$	144	
	12	State wage Form(s) W	es fro	m	your federa	al		•	12		12222	5 .00				
	40													10727	4 .00	
	13 14													,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	15	Subtract li	ne 14	1 fr	om line 13.	. If less	than zero	, enter th	e result in	parenthe	eses.			10727		
come	16	See instru California										15	L	10727		
axable Income		Part I, line	27, 0	colu	ımn C							• 16	L			
Taxak	17		,									•	\ \	10727	4 .00	
	18	Your California <b>standard deduction</b> shown below for your filing status:  • Single or Married/RDP filing separately\$5,363														
			If N	• Married/RDP filing jointly, Head of household, or Qualifying surviving spouse/RDP. \$10,726  If Married/RDP filing separately or the box on line 6 is checked, <b>STOP</b> . See instructions • <b>18</b> 5363												
	19	Subtract line 18 from line 17. This is your <b>taxable income</b> .  If less than zero, enter -0											10191	1 .00		
	31	Tax. Check	the	box	if from:		Tax Table			Rate Sc						
	32	Exemption	cred	lits.	Enter the	amount	FTB 380 from line				ore than	● 31	L	613		
Гах								-				• 32	L	14	4 .00	
	33	Subtract li	ne 32	2 fr	om line 31.	. If less	than zero	, enter -C	)			• 33	L	598	7 .00	
	34	Tax. See ir	struc	ctio	ns. Check	the box	if from:	<b>S</b>	chedule G	-1	FTB 5870	OA ● <b>34</b>	L		_ 00	
	35	Add line 3	3 and	l lin	e 34							• 35		598	7 .00	
s													Г			
Special Credits	40	Nonrefund	able	Chi	ld and Dep	endent	Care Exp	enses Cr	edit. See ir 7	struction	าร	• 40	L		00	
cial C	43	Enter cred	it nar	ne					」code ●		and amour	t • 43	L			
Spe	44	Enter cred	it nar	ne					_ code ●		and amour	it • 44			<b>.</b> 00	
													F	REV 01/30/24 PRO		

You	r nar	ne: PRATHIPATI	Your SSN or ITIN:	772-08-2919				
S	45	To claim more than two credits, see instr	ructions. Attach Schedule	P (540)	<b>45</b>			. 00
Special Credits	46	Nonrefundable Renter's Credit. See instru	uctions		<b>46</b>			<b>.</b> 00
ecial (	47	Add line 40 through line 46. These are yo	our total credits		<b>9</b> 47			. 00
Sp	48	Subtract line 47 from line 35. If less than	<ul><li>48</li></ul>		5987	00		
sex	61	Alternative Minimum Tax. Attach Schedu	le P (540)		61			<b>.</b> 00
Other Taxes	62	Mental Health Services Tax. See instructi		62			<b>.</b> 00	
ğ	63	Other taxes and credit recapture. See ins	▶ 63			<b>.</b> 00		
	64	Add line 48, line 61, line 62, and line 63.	This is your total tax		64		5987	<b>.</b> 00
	71	California income tax withheld. See instru	uctions		71		8260	. 00
	72	2023 California estimated tax and other p	payments. See instruction	ıs (	72			<b>.</b> 00
	73	Withholding (Form 592-B and/or Form 592-B)	93). See instructions		73			. 00
ents	74	Excess SDI (or VPDI) withheld. See instr	uctions		74			<b>.</b> 00
Payments	75	Earned Income Tax Credit (EITC). See ins	structions		75			<b>.</b> 00
	76	Young Child Tax Credit (YCTC). See instr	uctions		76			<b>.</b> 00
	77 78	Foster Youth Tax Credit (FYTC). See instr Add line 71 through line 77. These are yo See instructions	our total payments.				8260	<b>.</b> 00
Use Tax	91	Use Tax. Do not leave blank. See instruct  If line 91 is zero, check if:   X  No	tions	• 91  You paid your use tax	obligation dir	O _00		
ISR Penaltv	92	If you and your household had full-year I See instructions. Medicare Part A or C co If you did not check the box, see instruct Individual Shared Responsibility (ISR) Pe	overage is qualifying healitions.	th care coverage	×	.00		
ax Due	93	Payments balance. If line 78 is more than	line 78, subtract line 78 f	rom line 91 (e			8260	. 00
Overpaid Tax/Tax Due	95 96	Payments after Individual Shared Resporsubtract line 92 from line 93 Individual Shared Responsibility Penalty subtract line 93 from line 92	e than line 93,	95 96		8260	• 00 • 00	
0	97	Overpaid tax. If line 95 is more than line	64, subtract line 64 from	line 95	97		2273	<b>.</b> 00
		REV 01/30/24 PRO						

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Form 540 2023 **Side 3** 

our nar	ne: PRATHIPATI Your SSN or ITIN: 772-08-2919	
e 98	Amount of line 97 you want applied to your <b>2024</b> estimated tax	0 .00
Д 99 99	Amount of line 97 you want applied to your <b>2024</b> estimated tax	2273 .00
× 100 ⊐	Tax due. If line 95 is less than line 64, subtract line 95 from line 64	. 00
	Code	Amount
	California Seniors Special Fund. See instructions	.00
	Alzheimer's Disease and Related Dementia Voluntary Tax Contribution Fund • 401	
	Rare and Endangered Species Preservation Voluntary Tax Contribution Program • 403	.00
	California Breast Cancer Research Voluntary Tax Contribution Fund	.00
	California Firefighters' Memorial Voluntary Tax Contribution Fund	.00
	Emergency Food for Families Voluntary Tax Contribution Fund • 407	.00
	California Peace Officer Memorial Foundation Voluntary Tax Contribution Fund • 408	.00
	California Sea Otter Voluntary Tax Contribution Fund	
	California Cancer Research Voluntary Tax Contribution Fund	
	School Supplies for Homeless Children Voluntary Tax Contribution Fund	
8	State Parks Protection Fund/Parks Pass Purchase	.00
	Protect Our Coast and Oceans Voluntary Tax Contribution Fund	.00
	Keep Arts in Schools Voluntary Tax Contribution Fund	.00
	California Senior Citizen Advocacy Voluntary Tax Contribution Fund	
	Native California Wildlife Rehabilitation Voluntary Tax Contribution Fund • 439	• 00
	Rape Kit Backlog Voluntary Tax Contribution Fund	•00
	Suicide Prevention Voluntary Tax Contribution Fund	. 00
	Mental Health Crisis Prevention Voluntary Tax Contribution Fund • 445	.00
110	Add amounts in code 400 through code 445. This is your total contribution • 110	_ 00

You	r nan	ne:	PRATHIP	ATI		Your SSN or ITIN:	772-08-	-2919					
Amount You Owe	111	AMOUNT YOU OWE. If you do not have an amount on line 99, add line 94, line 96, line 100, and line 110. See instructions. Do not send cash.  Mail to: FRANCHISE TAX BOARD, PO BOX 942867, SACRAMENTO CA 94267-0001 • 111  Pay Online – Go to ftb.ca.gov/pay for more information.											
Interest and Penalties	112 113	112 Interest, late return penalties, and late payment penalties											
Inte	114	114 Total amount due. See instructions. Enclose, but do not staple, any payment											
	115	REF	UND OR NO AM	IOUNT D	<b>UE.</b> Subtract	t the sum of line 110, lir	ne 112, and lin	ne 113 from line	99. See	instructions.			
		Mail	to: <b>Franchise</b>	TAX BO	ARD, PO BO	OX 942840, SACRAMEN	TO CA 94240	-0001	115	2273	. 00		
Fill in the information to authorize direct deposit of your refund into one or two accounts. <b>Do not</b> attach See instructions. <b>Have you verified the routing and account numbers?</b> Use whole dollars only.  All or the following amount of my refund (line 115) is authorized for direct deposit into the account show Type													
Refund and Direct Deposit			Routing number	_ ×	Checking Savings	• Account number 8830181775				• 116 Direct deposit amount 2273	<b>.</b> 00		
Refu		The	remaining amou		•	e 115) is authorized for (	direct deposit	into the account	shown	below:			
		• F	Routing number	• Ty	pe Checking Savings	Account number				• 117 Direct deposit amount	<b>.</b> 00		
Voter Info.		Forv	voter registratio	n inform	ation, check	the box and go to <b>sos.c</b>	a.gov/electio	o <b>ns</b> . See instructi	ions				
Health Care Coverage Info.	)	-				ow-cost health care coven your tax return with Co		-			No		

Sign your tax return on Side 6

175 3105234 Form 540 2023 **Side 5** 

Volir	name.	

DDMTL	エファ	тт
LVATL	1	7 T T

Your SSN or ITIN:

772-08-2919

IMPORTANT:	See the instructions to find out if you should attach a copy of your complete federal tax return	n.					
Our privacy notice to locate FTB 113	e can be found in annual tax booklets or online. Go to <b>ftb.ca.gov/privacy</b> to learn about our privacy policy st 1 EN-SP, Franchise Tax Board Privacy Notice on Collection. To request this notice by mail, call 800.338.0505	atement, or go to ftb.ca.gov and enter form code 948 v	u/forms and search for 113 when instructed.				
Under penalties is true, correct, a	of perjury, I declare that I have examined this tax return, including accompanying schedules and statem and complete.	nents, and to the best of m	y knowledge and belief, it				
Your signature	Date Spouse's/RDP'	's signature (if a joint tax re	turn, both must sign)				
	Your email address. Enter only one email address.	Prefe	erred phone number				
Sign		7207	257167				
Here	Paid preparer's signature (declaration of preparer is based on all information of which preparer has any knowledge)						
	SYAM PRIYA RAM SAGAR GUPTA TALLAM						
It is unlawful to forge a	Firm's name (or yours, if self-employed)		● PTIN				
spouse's/ RDP's	GLOBAL TAXES LLC		P02082703				
Joint tax return?	Firm's address	● Firm's FEIN					
	245 ROONEY CT E BRUNSWICK NJ 08816	843171965					
See instructions.	Do you want to allow another person to discuss this tax return with us? See instructions.	Yes	× No				
	Print Third Party Designee's Name	Telephor	ne Number				

## **2023 California Adjustments — Residents**

**CA (540)** 

_	portant: Attach this schedule behind Form 540,	Side 6	as a supporting Cali	fornia sch	edule.	OON ITIN
	me(s) as shown on tax return  JJITHA PRATHIPATI					772082919
_		_				
Pa Se	art I Income Adjustment Schedule ction A – Income from federal Form 1040 or 1040-SR	A fe	ederal Amounts exable amounts from your deral tax return)	В	<b>Subtractions</b> See instructions	C Additions See instructions
1	a Total amount from federal Form(s) W-2, box 1. See instructions 1a	•	122225	•		•
	b Household employee wages not reported on federal Form(s) W-2	•		•		•
	c Tip income not reported on line 1a 1c	•		•		•
	<ul><li>d Medicaid waiver payments not reported on federal Form(s) W-2. See instructions 1d</li></ul>	•		•		•
	e Taxable dependent care benefits from federal Form 2441, line 26 1e	•		•		•
	f Employer-provided adoption benefits from federal Form 8839, line 29	•		•		•
	g Wages from federal Form 8919, line 61g	•		•		•
	h Other earned income. See instructions 1h	•	0	•		•
	i Nontaxable combat pay election. See instructions1i					•
	z Add line 1a through line 1i1z	•	122225	•		•
	Taxable interest. a • 2b	•		•		•
	Ordinary dividends. See instructions. <b>a</b> • <b>3b</b>	•		•		•
4	IRA distributions. See instructions. a • 4b	•		•		•
5	Pensions and annuities. See instructions. a • 5b	•		•		•
6	Social security benefits. a • 6b	•		•		
	Capital gain or (loss). See instructions			•		•
	ction B – Additional Income from federal Schedule 1	(Form 1	040)			
1	Taxable refunds, credits, or offsets of state and local income taxes	•		•		
2	a Alimony received. See instructions 2a	•				•
3	Business income or (loss). See instructions $\bf 3$	•		•		•
	Other gains or (losses)	•		•		•
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc	•	-14951	•		•
6	Farm income or (loss) 6	•		•		•
7	Unemployment compensation	•		•		

ction B – Additional Income Continued	A Federal Amounts (taxable amounts from your federal tax return)	B Subtractions See instructions	C Additions See instructions
Other income: a Federal net operating loss8a	<b>(</b> )		•
b Gambling8b	•	•	
c Cancellation of debt 8c	•	•	•
d Foreign earned income exclusion from federal Form 2555	<ul><li>( )</li></ul>		•
e Income from federal Form 8853 8e	•		•
f Income from federal Form 8889	•	•	
g Alaska Permanent Fund dividends8g	•		
h Jury duty pay8h	•		
i Prizes and awards	•		
${f j}$ Activity not engaged in for profit income ${f 8j}$	•		
k Stock options8k	•		•
I Income from the rental of personal property if you engaged in the rental for profit but were not in the business of renting such property 81	•		
m Olympic and Paralympic medals and USOC prize money8m	_		
n IRC Section 951(a) inclusion8n	•	•	
o IRC Section 951A(a) inclusion80	•	•	
p IRC Section 461(I) excess business loss adjustment 8p	•	•	•
q Taxable distributions from an ABLE account 8q	•		
r Scholarship and fellowship grants not reported on federal Form(s) W-28r	•		
s Nontaxable amount of Medicaid waiver payments included on federal Form 1040, line 1a or line 1d8s	<ul><li>( )</li></ul>		
t Pension or annuity from a nonqualified deferred compensation plan or a nongovernmental IRC Section 457 plan 8t	•		
u Wages earned while incarcerated8u	•		
<b>z</b> Other income. List type and amount.			
<ul><li>● 8z</li></ul>	•	•	•

Section B – Additional Income Continued	A Federal Amounts (taxable amounts from your federal tax return)	B Subtractions See instructions	C Additions See instructions
9 a Total other income. Add lines 8a through 8z 9a	•	•	•
<b>b1</b> Disaster loss deduction from form FTB 3805V <b>9b1</b>		•	
<b>b2</b> NOL deduction from form FTB 3805V 9b2		•	
<b>b3</b> NOL deduction from form FTB 3805Z, 3807, or 3809		•	
10 Total. Combine Section A, line 1z through line 7, and Section B, line 1 through line 7, and line 9a in column A and column C. Add Section A, line 1z through line 7, and Section B, line 1 through line 7, line 9a, and line 9b1 through line 9b3 in column B (as applicable). See instructions	<ul><li>107274</li></ul>	•	•
Section C – Adjustments to Income from federal Schedule 1 (Form 1040)			
<b>11</b> Educator expenses			
12 Certain business expenses of reservists, performing artists, and fee-basis government officials 12	•	•	•
13 Health savings account deduction	•	•	
<b>14</b> Moving expenses. Attach form FTB 3913. See instructions	•		•
<b>15</b> Deductible part of self-employment tax. See instructions	•	•	
16 Self-employed SEP, SIMPLE, and qualified plans16	•		
17 Self-employed health insurance deduction. See instructions	•	•	
18 Penalty on early withdrawal of savings	•		
<b>19 a</b> Alimony paid	•		•
<b>b</b> Recipient's: SSN ●			
Last Name			
<b>20</b> IRA deduction	•	•	•
21 Student loan interest deduction21			•
22 Reserved for future use			
23 Archer MSA deduction	ledown		

Section C – Adjustments to Income Continued	<b>A</b> (ta	ederal Amounts axable amounts from your deral tax return)	В	Subtractions See instructions	C A	<b>dditions</b> ee instructions
24 Other adjustments: a Jury duty pay	•					
<ul> <li>b Deductible expenses related to income reported on line 8I from the rental of personal property engaged in for profit</li></ul>	•		•		•	
c Nontaxable amount of the value of Olympic and Paralympic medals and USOC prize money reported on line 8m	•		•			
d Reforestation amortization and expenses24d			•			
e Repayment of supplemental unemployment benefits under the federal Trade Act of 1974 24e	•					
f Contributions to IRC Section 501(c)(18)(D) pension plans	•		•		•	
g Contributions by certain chaplains to IRC Section 403(b) plans	•		•		•	
h Attorney fees and court costs for actions involving certain unlawful discrimination claims24h	•					
i Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations 24i	•		•			
j Housing deduction from federal Form 2555 <b>24</b> j	•		•			
k Excess deductions of IRC Section 67(e) expenses from federal Schedule K-1 (Form 1041)24k	•					
<b>z</b> Other adjustments. List type and amount.						
<ul><li>●24z</li></ul>	•		•		•	
Total other adjustments. Add line 24a through line 24z	•		•		•	
6 Add line 11 through line 23 and line 25 in columns A, B, and C. See instructions	•		•		•	
7 Total. Subtract line 26 from line 10 in columns A, B, and C. See instructions	•	107274	•		•	

Part II Adjustments to Federal Itemized Deductions Check the box if you did NOT itemize for federal but will itemize for California . . . . . . . . . . . . . Federal Amounts (from federal Schedule A (Form 1040)) **Subtractions** See instructions Additions See instructions Medical and Dental Expenses See instructions. 1 Medical and dental expenses . . . . • 2 Enter amount from federal Form 1040 107274 **2** or 1040-SR, line 11.. 3 Multiply line 2 8046 **3** by 7.5% (0.075).... Subtract line 3 from line 1. **Taxes You Paid** 9482 9482 **5** a State and local income tax or general sales taxes. .**5a** 9482 e Enter the smaller of line 5d or \$10,000 (\$5,000 if married filing separately) in column A. Enter the amount from line 5a, column B in line 5e, column B. Enter the difference from line 5d and line 5e, 9482 9482 0 (**•**) (**•**) 6 Other taxes. List type 

6 9482 9482  $\Omega$ (**•**) (**•**) Interest You Paid a Home mortgage interest and points reported to  $\odot$ **b** Home mortgage interest not reported to you  $\odot$ c Points not reported to you on federal Form 1098..8c  $\odot$ d Reserved for future use . . . . . . . . . . . . . . . . . . 8d  $\odot$  $\odot$ (**•**) (**•**) 9 Investment interest......9 

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**10** Add line 8e and line 9......**10** 

 $\odot$ 

	rt II Adjustments to Federal Itemized Deductions Continued	A Federal Amounts (from federal Schedule A (Form 1040))	B Subtractions See instructions	C	Additions See instructions
Gif	s to Charity				
11	Gifts by cash or check	•	•	•	
12	Other than by cash or check12	•	•	•	
13	Carryover from prior year	•	•	•	
14	Add line 11 through line 13	•	•	•	
	ualty and Theft Losses Casualty or theft loss(es) (other than net qualified disaster losses). Attach federal Form 4684. See instructions15	•	•	•	
0th	er Itemized Deductions				
16	Other—from list in federal instructions	•	•	•	
17	Add lines 4, 7, 10, 14, 15, and 16 in columns A, B, and C	<ul><li>9482</li></ul>	<ul><li>948</li></ul>	2 •	(
18	Total. Combine line 17 column A less column B plus col	lumn C		. • 18	0
Job	Expenses and Certain Miscellaneous Deductions				
20	Unreimbursed employee expenses: job travel, union due Attach federal Form 2106 if required. See instructions.  Tax preparation fees		20	_	
	box, etc. List type		<b>2</b> 1	0	
22	Add line 19 through line 21		<b>9</b> 22	0_	
23	Enter amount from federal Form 1040 or 1040-SR, line 11	107274			
24	Multiply line 23 by 2% (0.02). If less than zero, enter 0 .		<b>21</b> 4	5	
25	Subtract line 24 from line 22. If line 24 is more than line	22, enter 0		. • 25	0
26	<b>Total Itemized Deductions.</b> Add line 18 and line 25			. • 26	0
27	Other adjustments. See instructions. Specify.			<b>②</b> 27	
28	Combine line 26 and line 27			. • 28	0
29	Is your federal AGI (Form 540, line 13) more than the Single or married/RDP filing separately	pouse/RDP	\$237,035 \$355,558 \$474,075	<ul><li>20</li></ul>	0
	Vac Complete the Itemized Deductions Worksheet in the		A 13401. IIIE / 9	. 😊 🗷	( )
	Yes. Complete the Itemized Deductions Worksheet in th				
30	Yes. Complete the Itemized Deductions Worksheet in the Enter the larger of the amount on line 29 or your stand Single or married/RDP filing separately. See instrument Married/RDP filing jointly, head of household, or qu	lard deduction shown below: actionsalifying surviving spouse/RDF	: \$5,363 <sup>2</sup> \$10,726		