

DO NOT STAPLE ANY ITEMS TO THE RETURN.

Arizona Form 140NR

Nonresident Personal Income Tax Return

FOR CALENDAR YEAR 2023

82F Check box 82F if filing under extension OR FISCAL YEAR BEGINNING 2, 0, 2, 3 AND ENDING 66F

1 Your First Name and Middle Initial MANOJ Last Name MALLIDI Enter your SSN(s) Your Social Security Number 638 93 5513 Spouse's First Name and Middle Initial (if box 4 or 6 checked) Last Name Spouse's Social Security No.

2 Current Home Address - number and street, rural route 1311 W BASELINE RD Apt. No. 1058 Daytime Phone (with area code) 94 (928) 433-9064 City, Town or Post Office Tempe State AZ ZIP Code 85283 Last Names Used in Last Four Prior Year(s) (if different) 97

4 Married filing joint return 4a Injured Spouse Protection of Joint Overpayment 5 Head of household: Enter name of qualifying child or dependent on next line: 6 Married filing separate return: Enter spouse's name and Social Security Number above. 7 Single FILING STATUS REVENUE USE ONLY. DO NOT MARK IN THIS AREA. 81P PM 80R RCVD EXEMPTIONS 8 Age 65 or over (you and/or spouse) If completing lines 8 and 9, also complete lines 47 and 48. For lines 10a and 10b, complete line 59. 9 Blind (you and/or spouse) 10a Dependents: Under age of 17. 10b Dependents: Age 17 and over.

11-13 Residency Status (check one): 11 Nonresident 12 Nonresident Active Military 13 Composite Return (see instructions - page 29)

(Box 10a and 10b): Dependent Information. See instructions. For more space, check the box and complete page 4.

Dependents

Table with columns: (a) FIRST AND LAST NAME, (b) SOCIAL SECURITY NUMBER, (c) RELATIONSHIP, (d) NO. OF MONTHS LIVED IN YOUR HOME IN 2023, (e) Dependent Age included in: 1 (Box 10a), 2 (Box 10b), (f) if you did not claim this person on your federal return due to educational credits. Rows 10c, 10d, 10e, 10f.

Arizona Income

Table with columns: 2023 FEDERAL Amount from Federal Return, 2023 ARIZONA Source Amount Only. Rows 14-27.

Additions

Table with columns: 28-33. Rows 28-33.

Subtractions - cont. on page 2

Table with columns: 34-42. Rows 34-42.

Place any required federal and AZ schedules or other documents after Form 140NR.

Your Name (as shown on page 1) **MANOJ MALLIDI** Your Social Security Number **638-93-5513**

Subtractions cont. from page 1	4	Interest on U.S. obligations such as U.S. savings bonds and treasury bills.....	43		00
	44	Agricultural crops contributed to Arizona charitable organizations.....	44		00
	45	Other Subtractions from Income: Complete <i>Other Subtractions from Arizona Gross Income</i> schedule on page 6.....	45		00
Exemptions	4	Subtract lines 43, 44 and 45 from line 42. Enter the difference.....	46	16,965	00
	47	Age 65 or over: Multiply the number in box 8 by \$2,100.....	47		00
	48	Blind: Multiply the number in box 9 by \$1,500.....	48		00
	49	Other Exemptions: See instructions.....49E <input type="checkbox"/> Multiply the number in box 49E by \$2,300.....	49		00
	50	Add lines 47, 48, and 49. Enter the total.....	50		00
Balance of Tax	51	Multiply line 50 by the Arizona ratio on line 27.....	51		00
	52	Arizona adjusted gross income: Subtract line 51 from line 46. If less than zero, enter "0".....	52	16,965	00
	53	Deductions: Check box and enter amount. See instructions..... 53I <input type="checkbox"/> ITEMIZED 53S <input checked="" type="checkbox"/> STANDARD	53	5,443	00
	54	If you checked box 53S and claim charitable contributions, check 54C <input type="checkbox"/> Complete page 3. See instructions.....	54		00
	55	Arizona taxable income: Subtract lines 53 and 54 from line 52. If less than zero, enter "0".....	55	11,522	00
	56	Tax: Multiply line 55 by 2.5% (.025). Enter the result.....	56	288	00
	57	Tax from recapture of credits from Arizona Form 301, Part 2, line 31.....	57		00
Total Payments and Refundable Credits	5	Subtotal of tax: Add lines 56 and 57. Enter the total.....	58	288	00
	59	Dependent Tax Credit. See instructions.....	59		00
	60	Nonrefundable credits from Arizona Form 301, Part 2, line 62.....	60		00
	61	Balance of tax: Subtract lines 59 and 60 from line 58. If the sum of lines 59 and 60 is more than line 58, enter "0".....	61	288	00
Tax Due or Overpayment	62	2023 AZ income tax withheld.....	62	372	00
	6	2023 AZ estimated tax payments. 63a <input type="checkbox"/> 00 Claim of Right 63b <input type="checkbox"/> 00 Add 63a and 63b.	63c		00
	64	2023 AZ extension payment (Form 204).....	64		00
	65	Other refundable credits: Check the box(es) and enter the total amount.....651 <input type="checkbox"/> 308-1 652 <input type="checkbox"/> 334 653 <input type="checkbox"/> 349	65		00
Voluntary Gifts	66	Total payments and refundable credits: Add lines 62 through 65. Enter the total.....	66	372	00
	67	TAX DUE: If line 61 is larger than line 66, subtract line 66 from line 61. Enter amount of tax due. Skip lines 68, 69 and 70.....	67		00
	68	OVERPAYMENT: If line 66 is larger than line 61, subtract line 61 from line 66. Enter amount of overpayment.....	68	84	00
	69	Amount of line 68 to be applied to 2024 estimated tax.....	69		00
	70	Balance of overpayment: Subtract line 69 from line 68. Enter the difference.....	70	84	00
Penalty	71 - 81	Voluntary Gifts to: Solutions Teams Assigned to Schools..... 71 <input type="checkbox"/> 00 Arizona Wildlife..... 72 <input type="checkbox"/> 00 Child Abuse Prevention..... 73 <input type="checkbox"/> 00 Domestic Violence Services..... 74 <input type="checkbox"/> 00 Neighbors Helping Neighbors..... 76 <input type="checkbox"/> 00 Special Olympics..... 77 <input type="checkbox"/> 00 I Didn't Pay Enough Fund..... 79 <input type="checkbox"/> 00 Sustainable State Parks and Road Fund..... 80 <input type="checkbox"/> 00 Spay/Neuter of Animals.. 81 <input type="checkbox"/> 00 Political Party (if amount is entered on line 75 - check only one): 821 <input type="checkbox"/> Democratic 822 <input type="checkbox"/> Libertarian 823 <input type="checkbox"/> Republican			
	83	Estimated payment penalty.....	83		00
Refund or Amount Owed	84	841 <input type="checkbox"/> Annualized/Other 842 <input type="checkbox"/> Farmer or Fisherman 843 <input type="checkbox"/> Form 221 included			
	8	Add lines 71 through 81 and 83. Enter the total.....	85		00
	86	REFUND: Subtract line 85 from line 70. If less than zero, enter amount owed on line 87.....	86	84	00
		Direct Deposit of Refund: Check box 86A if your deposit will be ultimately placed in a foreign account ; see instructions. 86A <input type="checkbox"/> <input checked="" type="checkbox"/> C <input checked="" type="checkbox"/> Checking or <input type="checkbox"/> S <input type="checkbox"/> Savings ROUTING NUMBER: 1110000614 ACCOUNT NUMBER: 986708631			
	87	AMOUNT OWED: Add lines 67 and 85. Make check payable to Arizona Department of Revenue; write your SSN, 140NR on payment.....	87		00

Under penalties of perjury, I declare that I have read this return and any documents with it, and to the best of my knowledge and belief, they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

PLEASE SIGN HERE

YOUR SIGNATURE _____ DATE _____ SOFTWARE ENGINEER
OCCUPATION

SPOUSE'S SIGNATURE _____ DATE _____ SPOUSE'S OCCUPATION _____

SYAM PRIYA RAM SAGAR GUPTA TALLAM 02112024 GLOBAL TAXES LLC
PAID PREPARER'S SIGNATURE DATE FIRM'S NAME (PREPARER'S IF SELF-EMPLOYED)

245 ROONEY CT 84-3171965
PAID PREPARER'S STREET ADDRESS PAID PREPARER'S TIN

E BRUNSWICK NJ 08816 (678) 965-9522
PAID PREPARER'S CITY STATE ZIP CODE PAID PREPARER'S PHONE NUMBER