8879 **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 security number |
| SANJAYAVARMA MANTENA | 724-25-6484 |
| Spouse's name | Spouse's social security number |
| Part I Tax Return Information — Tax Year End | ling December 31, 2023 (Enter year you are authorizing.) |
| 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 | |
| 2 Total tax | 2 8,139. |
| 3 Federal income tax withheld from Form(s) W-2 and F | form(s) 1099 |
| 4 Amount you want refunded to you | |
| 5 Amount you owe | |
| | thorization (Be sure you get and keep a copy of your return) of the income tax return (original or amended) I am now authorizing, and to the best of |
| return (original or amended) I am now authorizing. I consent to allot o send my return to the IRS and to receive from the IRS (a) an act for any delay in processing the return or refund, and (c) the date of Agent to initiate an ACH electronic funds withdrawal (direct debit) payment of my federal taxes owed on this return and/or a payment authorization is to remain in full force and effect until I notify the payment, I must contact the U.S. Treasury Financial Agent at 1 business days prior to the payment (settlement) date. I also authot taxes to receive confidential information necessary to answer in | her declare that the amounts in Part I above are the amounts from the income tax ow my intermediate service provider, transmitter, or electronic return originator (ERO) eknowledgement of receipt or reason for rejection of the transmission, (b) the reason of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial entry to the financial institution account indicated in the tax preparation software for it of estimated tax, and the financial institution to debit the entry to this account. This U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) at 1-888-353-4537. Payment cancellation requests must be received no later than 2 prize the financial institutions involved in the processing of the electronic payment of inquiries and resolve issues related to the payment. I further acknowledge that the income tax return (original or amended) I am now authorizing and, if applicable, my |
| Taxpayer's PIN: check one box only | |
| X lauthorize GLOBAL TAXES LLC | to enter or generate my PIN 5 6 4 8 4 as my |
| ERO firm name signature on the income tax return (original or ame | Enter five digits, but |
| ☐ I will enter my PIN as my signature on the income | tax return (original or amended) I am now authorizing. Check this box only is filed using the Practitioner PIN method. The ERO must complete Part III |
| Your signature ▶ | Date ▶ |
| | |
| Spouse's PIN: check one box only | |
| I authorize | to enter or generate my PIN as my |
| signature on the income tax return (original or ame | ended) Lam now authorizing Enter five digits, but don't enter all zeros |
| I will enter my PIN as my signature on the income | tax return (original or amended) I am now authorizing. Check this box only is filed using the Practitioner PIN method. The ERO must complete Part III |
| Spouse's signature ▶ | Date ▶ |
| <u> </u> | thod Returns Only—continue below |
| Part III Certification and Authentication — Pract | ctitioner PIN Method Only |
| ERO's EFIN/PIN. Enter your six-digit EFIN followed by you | r five-digit self-selected PIN. 2 2 2 4 9 6 0 8 2 7 1 Don't enter all zeros |
| authorized to file for tax year indicated above for the taxpayer(s) | nature for the electronic individual income tax return (original or amended) I am now indicated above. I confirm that I am submitting this return in accordance with the book for Authorized IRS e-file Providers of Individual Income Tax Returns. |
| ERO's signature ▶ | Date ▶ |
| | This Form — See Instructions |
| | |

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

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

| 1040 | | artment of the Treasury—Internal Revenue Servi S. Individual Income Tax | | ırn | 202 | 3 | OMB No. 1545-0 | 0074 | IRS Use (| Only— | ·Do not w | rite or sta | aple in th | is space. |
|--------------------------------|---------------|--|------------|----------|-----------------|-----------|-------------------------------------|---------|-----------|----------|---------------------|----------------|-------------|----------------|
| For the year Jar | n. 1–Dec | c. 31, 2023, or other tax year beginning | | | , 2023, endi | ing | | , | 20 | | See se | parate i | instruc | tions. |
| Your first name | and m | iddle initial | Last nan | ne | | | | | | | Your so | cial sec | urity n | umber |
| SANJAYAV | /ARM | Α | MANTI | ENA | | | | | | | | 25 | - | |
| | | s first name and middle initial | Last nan | | | | | | | , | | | | ty number |
| Home address | (numbe | er and street). If you have a P.O. box, see | instructio | ns. | | | | Ар | t. no. | | Preside | i ntial Ele | ection (| Campaign |
| 22110 V | • | • • | | | | | | ' | .18 | + | Check I | | | . • |
| - | | ice. If you have a foreign address, also co | omplete sp | aces be | low. | Sta | ite 2 | | | | spouse | if filing | jointly, | want \$3 |
| WOODLANI |) HT | LLS | | | | $ _{CI}$ | 4 | 9136 | 7 | | to go to box bel | | | ecking a |
| Foreign country | | | F | oreign p | rovince/state/c | _ | _ | | postal co | | your tax | | | inge |
| | | | | | | | | | | | | | u [| Spouse |
| Filing Status | . X | Single | · | | | | Head of hou | usehol | d (HOH | 1) | | | | |
| Check only | , [| ☐ Married filing jointly (even if only o | ne had ir | ncome) | | | _ | | ` | , | | | | |
| one box. | | Married filing separately (MFS) | | , | | | ☐ Qualifying s | urvivir | ng spou | se (C | QSS) | | | |
| 0.10 2011 | If y | you checked the MFS box, enter the | e name of | f your s | pouse. If you | ı che | ecked the HOH | or QS | S box, e | enter | the chi | ld's na | me if tl | he |
| | | ualifying person is a child but not you | | | | | | | | | | | | |
| District. | Λ+ o. | ny time during 2023, did you: (a) rec | oivo (oo o | | d award ar | n 0 1 1 1 | mont for proport | | iooo) | . or /l | n) nall | | | |
| Digital Assets | | nange, or otherwise dispose of a dig | | | | | | - | | | | ΠYe | ъ Б | No |
| | - | neone can claim: You as a de | | | | | a dependent | : (000 | instruc | LIOIT | J., | <u> </u> | .5 | <u></u> |
| Standard Deduction | | Spouse itemizes on a separate retur | • | | - | | * | | | | | | | |
| Deduction | <u> </u> | | 11 O1 you | - Weie a | dual-status t | ancii | | | | | | | | |
| Age/Blindnes | s You | : Were born before January 2, 1 | 959 | Are bl | ind Spo | use | : U Was born | | | | | | s blind | |
| Dependent | s (see | | | (2) | Social security | | (3) Relationship | (4) | | | | | | tructions): |
| If more | (1) F | 1) First name Last name | | | number | | to you | _ | Child ta | ax cre | dit | Credit to | r other c | dependents |
| than four | | | | | | | | | <u> </u> | <u>_</u> | | | ᆜ | |
| dependents, see instruction | s | | | | | | | _ | L | <u> </u> | | | ᆜ | |
| and check | , — | | | | | | | | L | | | | ᆜ | |
| here L |] | | | | | | | | | | | _ | | |
| Income | 1a | Total amount from Form(s) W-2, b | , | | , | | | | | | 1a | | <u>82</u> , | <u>,</u> 331. |
| Attach Form(s) | b | Household employee wages not re | | | • , | • | | | | | 1b | 1 | | |
| W-2 here. Also | C | Tip income not reported on line 1a (see instructions) | | | | | | | 10 | | | | | |
| attach Forms W-2G and | d | Medicaid waiver payments not reported on Form(s) W-2 (see instructions) | | | | | | | | 1d | | | | |
| 1099-R if tax | е | Taxable dependent care benefits f | | | | | | | | | 1e | | | |
| was withheld. | f | Employer-provided adoption bene | | | | | | | | | 1f | | | |
| If you did not get a Form | g | Wages from Form 8919, line 6. | | | | | | | | | 1g | | | |
| W-2, see | h : | Other earned income (see instruct | , | | | • | 1 | I | | | 1h | | | 0. |
| instructions. | i | Nontaxable combat pay election (s | see instri | uctions) | | • | <u>1i</u> | | | | | | 92 | 221 |
| A 1 2 : = | <u>z</u> | Add lines 1a through 1h | | | · · · · | L T | axable interest | | | | 1z | | _ 02, | , 331. |
| Attach Sch. B if required. | 2a | ' | 2a | | 4.5 | | | - | | | 2b | | | 17. |
| | 3a | | 3a 4a | | | | Ordinary dividend Taxable amount | | | | 3b | + | | |
| Standard | 4a | | | | | | axable amount | | | | 4b | _ | | |
| Deduction for – | 5a | | 5a 6a | | | | axable amount | | | | 5b 6b | | | |
| Single or Married filing | 6a c | If you elect to use the lump-sum e | | nothod | | | | | | · . | OD | | | |
| separately, \$13,850 | 7 | Capital gain or (loss). Attach Sche | | | | • | , | | | · | 7 | | | -355. |
| Married filing | 8 | Additional income from Schedule | | | • | | | | | | 8 | | | ,822. |
| jointly or Qualifying | 9 | Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7 | | | | | | | | | 9 | | | ,022. ,171. |
| surviving spouse, \$27,700 | 10 | Add lines 12, 20, 30, 46, 30, 66, 7, Adjustments to income from Sche | | - | | | | | | | 10 | | _ , _ , | / _ • |
| Head of | 11 | Subtract line 10 from line 9. This is | | | | | | | | | 11 | | 72 | ,171. |
| household, \$20,800 | 12 | Standard deduction or itemized | - | | - | | | | | | 12 | | | , 850. |
| If you checked any box under | 13 | Qualified business income deduct | | | | | 5-A | | | | 13 | _ | | , |
| Standard Deduction, | 14 | | | | | | | | | | 14 | _ | 13 | ,850. |
| see instructions. | 15 | Subtract line 14 from line 11. If zer | | | | | | | | | 15 | _ | | ,321. |

| Form 1040 (2023 | 8) | | | | | | | | Page 2 |
|-------------------------|----------|--|-------------------|------------------|------------------|-------------|----------|-------------|---|
| Tax and | 16 | Tax (see instructions). Check if any from Form | (s): 1 881 | 4 2 4972 | 3 🗆 | | | 16 | 8,139. |
| Credits | 17 | , | . , | | - | | - · · | 17 | |
| | 18 | Add lines 16 and 17 | | | | | | 18 | 8,139. |
| | 19 | Child tax credit or credit for other dependent | | | | | | 19 | ., |
| | 20 | Amount from Schedule 3, line 8 | | | | | | 20 | |
| | 21 | Add lines 19 and 20 | | | | | | 21 | |
| | 22 | Subtract line 21 from line 18. If zero or less, | enter -0 | | | | | 22 | 8,139. |
| | 23 | Other taxes, including self-employment tax, | from Schedule | 2, line 21 . | | | | 23 | 0. |
| | 24 | Add lines 22 and 23. This is your total tax | | | | | | _ | 8,139. |
| Payments | 25 | Federal income tax withheld from: | | | | | | | |
| • | а | Form(s) W-2 | | | 25a | 1 | 0,373 | | |
| | b | Form(s) 1099 | | | 25b | | | | |
| | С | Other forms (see instructions) | | | 25c | | | | |
| | d | Add lines 25a through 25c | | | | | | 25d | 10,373. |
| you have a | 26 | 2023 estimated tax payments and amount a | pplied from 20 | 22 return | | | | 26 | |
| ialifying child, | 27 | Earned income credit (EIC) | | No . | 27 | | | | |
| tach Sch. EIC. | 28 | Additional child tax credit from Schedule 8812 | | | 28 | | | | |
| | 29 | American opportunity credit from Form 8863 | 3, line 8 | | 29 | | | | |
| | 30 | Reserved for future use | | | 30 | | | | |
| | 31 | Amount from Schedule 3, line 15 | | | 31 | | | | |
| | 32 | Add lines 27, 28, 29, and 31. These are your | total other pa | yments and ref | undable | credits | | 32 | |
| | 33 | Add lines 25d, 26, and 32. These are your to | | | | | | 33 | 10,373. |
| Refund | 34 | If line 33 is more than line 24, subtract line 24 | 4 from line 33. | This is the amou | ınt you c | verpaid | | 34 | 2,234. |
| | 35a | Amount of line 34 you want refunded to you | J. If Form 8888 | is attached, che | ck here | | [| 35a | 2,234. |
| irect deposit? | b | Routing number 2 1 1 1 3 9 1 8 | 2 5 | c Type: | Check | ing 🗌 | Saving | s | |
| See instructions. | d | Account number 4 2 4 0 4 3 9 | 2 | | | | - | | |
| | 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. This is the amo For details on how to pay, go to www.irs.gov | | | | | | 37 | |
| | 38 | Estimated tax penalty (see instructions) . | • | | 38 | | | | |
| Third Party Designee | Do | you want to allow another person to disc structions | cuss this retur | | See | Yes. (| Complete | e below. | ⊠ No |
| | De na | signee's me | Phone no. | | | Per | - | ntification | |
| Sign | | der penalties of perjury, I declare that I have examined lief, they are true, correct, and complete. Declaration of | | | | | | | |
| Here | Yo | ur signature | Date | Your occupation | | | | | nt you an Identity IN, enter it here |
| loint roturn? | | | | SOETWARE. | FNCTN | רדס | (se | ee inst.) | |

Preparer's name Preparer's signature Date PTIN Check if: **Paid** Self-employed SYAM PRIYA RAM SAGAR GUPTA SYAM PRIYA RAM SAGAR GUPTA 04/15/2024 P02082703 **Preparer** Phone no. (678) 965-9522 GLOBAL TAXES LLC Firm's name **Use Only** 245 ROONEY CT E BRUNSWICK NJ 08816 84-3171965 Firm's EIN Firm's address Form **1040** (2023) BAA REV 03/07/24 PRO

Email address

Date

Phone no.

Spouse's signature. If a joint return, both must sign.

(203) 522-9993

Joint return?

See instructions.

Keep a copy for your records.

SOFTWARE ENGINEER

MANTENA1989@GMAIL.COM

Spouse's occupation

If the IRS sent your spouse an Identity Protection PIN, enter it here

(see inst.)

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

Your social security number
724-25-6484

| Par | 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 | -9,822. |
| 6 | Farm income or (loss). Attach Schedule F | | 6 | |
| 7 | Unemployment compensation | | 7 | |
| 8 | Other income: | | | |
| а | Net operating loss | 8a (|) | |
| b | Gambling | 8b | | |
| С | Cancellation of debt | 8c | | |
| d | Foreign earned income exclusion from Form 2555 | 8d (|) | |
| е | Income from Form 8853 | 8e | | |
| f | Income from Form 8889 | 8f | | |
| g | Alaska Permanent Fund dividends | 8g | | |
| h | Jury duty pay | 8h | | |
| i | Prizes and awards | 8i | | |
| j | Activity not engaged in for profit income | 8j | | |
| k | Stock options | 8k | | |
| ı | Income from the rental of personal property if you engaged in the rental | | | |
| | for profit but were not in the business of renting such property | 81 | | |
| m | Olympic and Paralympic medals and USOC prize money (see | | | |
| | 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 (| <u>)</u> | |
| 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. Enter | | | |
| | 1040, 1040-SR, or 1040-NR, line 8 | | 10 | -9,822. |

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-basis govern | ment | | |
| | 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 | Jury duty pay (see instructions) | | | |
| b | Deductible expenses related to income reported on line 8I from the | | | |
| | rental of personal property engaged in for profit | | | |
| С | Nontaxable amount of the value of Olympic and Paralympic medals | | | |
| | and USOC prize money reported on line 8m | - | | |
| d | Reforestation amortization and expenses | - | | |
| 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 | | | |
| h | 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 . Enter here are | | | |
| | Form 1040, 1040-SR, or 1040-NR, line 10 | | 26 | |

SCHEDULE D (Form 1040)

Capital Gains and Losses

Attach to Form 1040, 1040-SR, or 1040-NR. 20

2023

OMB No. 1545-0074

Attachment Sequence No. **12**

Your social security number

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

724-25-6484 SANJAYAVARMA MANTENA 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. Part I Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part I, combine the result whole dollars. 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 88. 213. -60. -185.Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on Form(s) 8949 with Box C checked Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 . . . 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 7 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 -185. 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 (g) (h) Gain or (loss) 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 (sales price) (or other basis) Form(s) 8949, Part II, 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 131. 332. 31. -170.Totals for all transactions reported on Form(s) 8949 with Box E checked 10 Totals for all transactions reported on Form(s) 8949 with Box F checked. 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 -170.15

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

Part III Summary

| 16 | Combine lines 7 and 15 and enter the result | 16 | | -355. |
|----|--|----|---|-------|
| | • 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 line 22. | | | |
| | • If line 16 is zero , skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. | | | |
| 17 | Are lines 15 and 16 both gains? Yes. Go to line 18. | | | |
| | ☐ No. Skip lines 18 through 21, and go to line 22. | | | |
| 18 | If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet | 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. | | | |
| 21 | If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: | | | |
| | • The loss on line 16; or • (\$3,000), or if married filing separately, (\$1,500) | 21 | (| 355.) |
| | Note: When figuring which amount is smaller, treat both amounts as positive numbers. | | | |
| 22 | Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? | | | |
| | ▼ 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. | | | |
| | | | | |

Sales and Other Dispositions of Capital Assets

OMB No. 1545-0074 Attachment

Department of the Treasury Internal Revenue Service

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.

Sequence No. 12A

Name(s) shown on return

SANJAYAVARMA MANTENA

Social security number or taxpayer identification number

724-25-6484

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.

| | A) Short-term transactions B) Short-term transactions C) Short term transactions | reported on | Form(s) 1099 | 9-B showing bas | | | | e) |
|-------------|---|--|--------------------------------|----------------------------|---|-------------------------------------|--|--|
| 1 | (a) Description of property | (b) Date acquired | (c) Date sold or disposed of | (d) Proceeds (sales price) | (e) Cost or other basis See the Note below and see <i>Column</i> (e) | If you enter an enter a c | f any, to gain or loss amount in column (g), ode in column (f). arate instructions. | (h) Gain or (loss) Subtract column (e) from column (d) and |
| | (Example: 100 sh. XYZ Co.) | (Mo., day, yr.) | (Mo., day, yr.) | (see instructions) | in the separate instructions. | (f) Code(s) from instructions | (g) Amount of adjustment | combine the result with column (g). |
| ROBIN | HOOD SECURITIES LLC | 01/01/23 | 12/31/23 | 88. | 213. | E | -60. | -185. |
| | | | | | | | | |
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| | | | | | | | | |
| nega Sch | als. Add the amounts in columns ative amounts). Enter each tota edule D, line 1b (if Box A above we is checked), or line 3 (if Box C | al here and inc is checked), lir | lude on your ne 2 (if Box B | 88. | 213. | | -60. | -185. |

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.

Form 8949 (2023) Attachment Sequence No. **12A** P

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side SANJAYAVARMA MANTENA

Social security number or taxpayer identification number 724-25-6484

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 | (d) Proceeds | (e) Cost or other basis See the Note below | Adjustment, if any, to gain or loss If you enter an amount in column (g), enter a code in column (f). See the separate instructions. | | (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 | 131. | 332. | W | 31. | -170. |
| | | | | | | | |
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| | | | | | | | |
| 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.

131.

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

BAA REV 03/07/24 PRO Form **8949** (2023)

332.

SCHEDULE E (Form 1040)

11

12

13

Other interest

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. Go to www.irs.gov/ScheduleE for instructions and the latest information. OMB No. 1545-0074 Attachment Sequence No. 13

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

Your social security number

SANJAYAVARMA MANTENA 724-25-6484 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 В 1a Physical address of each property (street, city, state, ZIP code) MALKIPURAM MANDAL EASTGODAVARI DISTRICT ANDHRA PRADESH IN 533253 Α В C 1b **Fair Rental Personal Use** Type of Property For each rental real estate property listed QJV (from list below) above, report the number of fair rental and **Days 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. C C Type of Property: 1 Single Family Residence 3 Vacation/Short-Term Rental 5 Land 7 Self-Rental 8 Other (describe) 2 Multi-Family Residence 4 Commercial 6 Royalties **Properties:** В C Α Income: 3 Rents received . 674. 4 Royalties received 4 **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 7 7 1,845. Cleaning and maintenance. 8 Commissions . . . 8 9 9 Insurance . . . 10 10 Legal and other professional fees

11

12

13

14

15

16

17

18

19

20

Mortgage interest paid to banks, etc. (see instructions)

| 21 | | -9 | ,822 | | |
|----|---|----|------|---|---|
| 00 | , | 0 | 022 | ١ | , |

1,524.

2,415.

2,964.

1,748.

10,496.

on Form 8582 (see instructions) 23a Total of all amounts reported on line 3 for all rental properties Total of all amounts reported on line 4 for all royalty properties Total of all amounts reported on line 12 for all properties Total of all amounts reported on line 18 for all properties

| 23a | 674. |
|-----|---------|
| 23b | |
| 23c | |
| 23d | |
| 23e | 10,496. |

24

25

| 24 | Income. Add positive amounts shown on lir | ne 21. Do not include any losses |
|----|---|---|
| 25 | Losses Add royalty losses from line 21 and re | intal real estate losses from line 22 |

from line 21 and rental real estate losses from line 22. Enter total losses here

| 26 | Total rental real estate and royalty income or (loss). Co | ombine lines 24 and 25. | Enter the result |
|-------|--|-----------------------------|------------------|
| | here. If Parts II, III, and IV, and line 40 on page 2 do not a | apply to you, also enter | this amount on |
| | Schedule 1 (Form 1040), line 5. Otherwise, include this amo | ount in the total on line 4 | 1 on page 2 . |
| or Pa | aperwork Reduction Act Notice, see the separate instructions. | NPA | -9,822. |

9,822.

-9,822.

Total of all amounts reported on line 20 for all properties

BΔΔ

PA-40 - 2023

Pennsylvania Income Tax Return

ENTER ONE LETTER OR NUMBER IN EACH BOX (04-23)

| | 1.7F(1.81) | | | N | Extensi | ion. | N | Amended Return. |
|----------|---|--------------|--------------------------------|-----------|----------------|--------------|-----------|--------------------|
| (= | 4256484 | | | R | Resider | ncy Status. | | |
| MΑ | NTENA | | | " | PA R es | ident/Nonr | esident/l | Part-Year Resident |
| | | | | | from | | | to |
| ZΑ | NJAYAVARMA | Occupa | tion SOFTWARE E | Z | _ | Married/F | - | - |
| | | Occupa | tion | | Marrie | d/Filing Se | parately | , Final Return |
| | | Оссири | | N | Decease | ed | | |
| | | | | | Т | an Data of l | Dooth | |
| ۸ D | T CllB | | | N | тахрау | er Date of | Death | |
| AF | 1 (110 | | | N | Spouse | Date of De | ath | |
| 22 | LLO VICTORY BLVD | | | | | | | |
| IJΛ | ODLAND HILLS | CA | 91367 | N | Farmer | | N A | T IN PA |
| wv | ANTAINA LIFF? | CA | וםכתו | | 3011001 | District Na | ine IV V | I IN FA |
| | 203-522-9993 | | 99999 | • | _ | | | |
| | | | | | | | | |
| 1a | Gross Compensation. Do not include | e exempt ir | ncome, such as combat zone pa | ay and | | la | | 85047 |
| | qualifying retirement benefits. See the | he instructi | ions. | | | | | |
| 11. | Hamilaham d Familian Davis and | | | | | lb | | |
| 1b 1c | Unreimbursed Employee Business E Net Compensation. Subtract Line 1b | | : 1a | | | lс | | U 85047 |
| 10 | The Componsation. Subtract Emb Te | Trom Eme | , 1u. | | | | | 03011 |
| | | | | | | ٦ | | |
| 2 | Interest Income. Complete PA Sche | | = | | | 3 | | 0 |
| 3 | Dividend and Capital Gains Distribut Net Income or Loss from the Operati | | * | required. | | 4 | | 17 0 |
| | The meone of 2000 from the Operati | on or a Bac | siness, i rolession of i dim. | | | | | U |
| | | | | | | г | | |
| 5 | Net Gain or Loss from the Sale, Exc | _ | | | | 5 6 | | -386 |
| 6 7 | Net Income or Loss from Rents, Roy Estate or Trust Income. Complete an | | 1.0 | | | 7 | | 0 |
| 8 | Gambling and Lottery Winnings. Co | | | | | ė | | |
| 9 | Total PA Taxable Income. Add onl | | | es 1c, | | 9 | | 85064 |
| | 2, 3, 4, 5, 6, 7 and 8. DO NOT ADD | any losse | s reported on Lines 4, 5 or 6. | | | | | |

1555 REV 02/24/24 PRO

11



10 **Other Deductions.** Enter the appropriate code for the type of deduction.

Adjusted PA Taxable Income. Subtract Line 10 from Line 9.

See the instructions for additional information.



70

11

N

0

85064

Social Security Number

724256484 Name(s) SANJAYAVARMA MANTENA

| | D. T | ,_ | | |
|--------------|--|----------|----|----------|
| 12 13 | PA Tax Liability. Multiply Line 11 by 3.07 percent (0.0307). Total PA Tax Withheld. See the instructions. | 13 12 | | 5677 |
| 13 | Total LA Tax Withheld. See the histotetons. | כת | | 5677 |
| 14 | Credit from your 2022 PA Income Tax return. | 14 | | 0 |
| | 2023 Estimated Installment Payments. REV-459B included. | 15 | | Ö |
| | 2023 Extension Payment. | 16 | | Ö |
| 17 | Nonresident Tax Withheld from your PA Schedule(s) NRK-1. (Nonresidents only) | 17 | | Ö |
| 18 | Total Estimated Payments and Credits. Add Lines 14, 15, 16 and 17. | 18 | | 0 |
| Tax | Forgiveness Credit. Submit PA Schedule SP. | | | |
| 19a | Filing Status: 01 Unmarried or Separated 02 Married 03 Deceased | 19a | 00 | |
| | Dependents, Section II, Line 2, PA Schedule SP | 19b | 00 | |
| 20 | Total Eligibility Income from Section III, Line 11, PA Schedule SP. | 50 | | 0 |
| 21 | Tax Forgiveness Credit from Section IV, Line 16, PA Schedule SP. | 57 | | 0 |
| 22 | D. H. G. W. G. L. W. D. G. L. W. D. M. | | | |
| 22 | Resident Credit. Submit your PA Schedule(s) G-L and/or RK-1 . | 22 | | 0 |
| 23 | Total Other Credits. Submit your PA Schedule OC and/or PA Schedule DC . | 23 | | 0 |
| 24 | TOTAL PAYMENTS and CREDITS. Add Lines 13, 18, 21, 22 and 23. USE TAX. Due on internet, mail order or out-of-state purchases. See instructions. | 24 25 | | 5677 |
| 26 | TAX DUE. If the total of Line 12 and Line 25 is more than line 24, enter the difference here. | 56 | | 0 |
| 27 | Penalties and Interest. See the instructions. Enter Code: | 27 | | 0 |
| _, | If including form REV-1630/REV-1630A, mark the box. | | | U |
| | N | | | |
| 28 | TOTAL PAYMENT DUE. See the instructions. | 28 | | 0 |
| 29 | OVERPAYMENT. If Line 24 is more than the total of Line 12, Line 25 and Line 27, enter | 29 | | 0 |
| | the difference here. | | | _ |
| | The total of Lines 30 through 36 must equal Line 29. | | | |
| 30 | Refund – Amount of Line 29 you want as a check mailed to you. REFUND | 30 | | 0 |
| 31 | Credit – Amount of Line 29 you want as a credit to your 2024 estimated account. | 31 | | 0 |
| | | | | |
| | Refund donation line. Enter the organization code and donation amount. See instructions. | 32 | | |
| 33 | Refund donation line. Enter the organization code and donation amount. See instructions. | 33 | | |
| 34 | Refund donation line. Enter the organization code and donation amount. See instructions. | 34 | | |
| 35 | Refund donation line. Enter the organization code and donation amount. See instructions. Refund donation line. Enter the organization code and donation amount. See instructions. | 35 | | |
| 36 | Keiting donation line. Enter the organization code and donation amount. See instructions. | 36 | | |
| _ | ature(s). Under penalties of perjury, I (we) declare that I (we) have examined this return, including all | | | |
| | panying schedules and statements, and to the best of my (our) belief, they are true, correct, and complete. | | | |
| Youi | Signature Spouse's Signature, if filing jointly | | | |
| Prep | arer's Name and Telephone Number Date E-File Op | ot Out | N | |
| Y Y Z | AM PRIYA RAM SAGAR GUPTA 041524 | _ | | |
| 578 | 39659522 Firm FEI | | | 43171965 |
| | Preparer' | s PTIN | Р | 02082703 |
| | 1555 REV 02/24/24 PRO | | | |

Page 2 of 2



PA SCHEDULE B Dividend Income

PA-40 B (EX) 09-23 (I) PA Department of Revenue

2023

OFFICIAL USE ONLY

| | 0111011 te 00E 01te |
|---|--------------------------------------|
| Name (if filing jointly, use name shown first on the PA-40) | Social Security Number (shown first) |
| SANJAYAVARMA MANTENA | 724-25-6484 |

CAUTION: Federal and PA rules for dividend income are different. Read the instructions.

If your total PA-taxable dividend and capital gains distributions income (taxpayer, spouse, and/or joint) is equal to the amount reported on your federal return and does not include any amounts for Lines 2 through 11 (not including subtotal Line 6) of PA Schedule B, you must report your income on Line 3 of the PA-40, but you do not have to submit PA Schedule B. If there are any amounts (taxpayer, spouse, and/or joint) for any of the Lines 2 through 11 (not including subtotal Line 6), you must complete and submit PA Schedule B with your PA-40. A taxpayer and spouse must complete separate schedules to report their income if any amounts are reported on Lines 2 through 11 (not including subtotal Line 6) of Schedule B. However, if all the income is earned on a joint basis, one schedule may be completed. Complete the oval to indicate whether the income included on the schedule is from the taxpayer, spouse, or joint. If a separate PA Schedule B is prepared for a taxpayer and spouse, include only the taxpayer or spouse share of the income for each line.

PA SCHEDULE B - PA-Taxable Dividend and Capital Gains Distributions Income (See the instructions.)

| Taxpayer 🝙 Spouse \tag Joint | | |
|---|-----|-------|
| 1. Dividend income from Line 3b of your federal return. See instructions. | 1. | \$ 17 |
| 2. Dividend income from federal Schedule K-1(s). See instructions. | 2. | \$ |
| 3. Pennsylvania exempt-interest dividend income. See instructions. | 3. | \$ |
| Other reduction adjustments. See instructions. Description: | 4. | \$ |
| 5. Add the amounts on Lines 2, 3, and 4. | 5. | \$ |
| 6. Subtract Line 5 from Line 1. | 6. | \$ 17 |
| 7. Total exempt-interest dividends. See instructions. | 7. | \$ |
| 8. Other addition adjustments. See instructions. Description: | 8. | \$ |
| 9. Repatriation of foreign income. See instructions. a. Total earnings and profits included on Line 1 of IRC Section 965 Transition Tax Statement. b. Total payments of earnings and profits included | | |
| in Line 9a received in prior years. 9b c. Payments of earnings and profits included in Line 9a received in current year. | 9c. | \$ |
| 10. Capital Gains Distributions - See instructions. | 10. | \$ |
| Dividend income from PA S corporation(s) and partnerships, reported on your PA Schedule(s) RK-1 or federal Schedule(s) K-1. | 11. | \$ |
| 12. Total PA-Taxable Dividend Income. Add Lines 6, 7, 8, 9c, 10, and 11. Enter on Line 3 of your PA-40. | 12. | \$ 17 |

1555 REV 02/24/24 PRO



5307370057

Sale, Exchange or Disposition of Property

PA-40 D (EX) 03-23 (I) PA Department of Revenue

2023

OFFICIAL USE ONLY

| | If you need me | ore space, you m | ay photocopy. | | | |
|--|---|--|--|---|---|---|
| Name of the taxpayer filing this schedule SANJAYAVARMA MANTENA | | | | Social Security 724-25- | | |
| Taxpayer | | Spouse | Joint _ | | | |
| Important: A taxpayer and spouse must comple 10 of PA Schedule D. However, if all the gains indicate whether the gains and losses included other spouse's gains. When reporting the sale o sale on their separate PA Schedule D. Read the property, including inherited property. Amounts carefully the instructions concerning intangible property. | ete separate sched s and losses were on the schedule a f jointly owned proj instructions. Ente from Federal Sche | ules to report their realized on a joir re from the taxpay perty that is not reper all sales, excharedule D may not be | nt basis, one schedule ver, spouse or joint. Or ported on a joint PA Scl ages or other disposition be correct for PA incon | e may be complete ne spouse may not nedule D, each mu ns of real or persor ne tax purposes. N | ed. Con use a l st show al tangi | nplete the oval to loss to reduce the their share of the ible and intangible |
| (a) Describe the property: 100 shares of XYZ stock, or 10 acres in Dauphin County | (b) Date acquired: Month/day/year | (c) Date sold: Month/day/year | (d) Gross sales price less expenses of sale | (e) Cost or adjusted basis of the property sold | | (f) Gain or loss: (d) minus (e) oss, fill in the oval). |
| · · · · | 01/01/22 | 12/31/23 | 88. | , | LOSS | 185. |
| 1.ROBINHOOD SECURITIES | | 12/31/23 | | 273. | LOSS | |
| ROBINHOOD SECURITIES | 01/01/22 | 12/31/23 | 131. | 332. | LOSS | 201. |
| | | | | | LOSS | |
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| | | | | | LOSS | |
| | | | | | LOSS | |
| 2. Net gain (loss) from above sales | | | | LOSS 2. | | 386. |
| Gain from installment sales from PA Schedule I | D-1 | | | 3. | | |
| 4. Taxable distributions from C corporations | Enter total | distribution | | | | |
| | | usted basis | | = 4. | | |
| 5. Net gain (loss) from the sale of 6-1-71 property | | | | | | |
| 6. Net PAS corporation and partnership gain (loss | s) from your PA Sche | dule(s) RK-1 or NR | K-1 | LOSS 6. | | |
| Taxable gain from selling a principal residence. Com | · | <u> </u> | ., ., | · · | gain on | |
| (a) Address of residence | (b) Date acquire Month/day/y | | (d) Gross sales price less expenses of sale | (e) Cost or adjusted basis of the property sold | | (f) Gain or loss: (d) minus (e) |
| 7.7.11 | | | | | | |
| 7. Taxable gain from the sale of your principal resident you realized a gain/loss on the sale of the nonre | | | | | | |
| Taxable distributions from partnerships from RE | :V-999 | | | 8. | | |
| 9. Taxable distributions from PA S corporations from | m REV-998 | | | 9. | | |
| 10. Taxable gain from exchange of insurance contra | | | | | | |
| 11. Total PA Taxable Gain (Loss). Add Lines 2 thro | ough 10. Enter on Lir | ne 5 of your PA-40. (| If a net loss, fill in the ova | al) Loss 11. | | 386. |

1555 REV 02/24/24 PRO



PA SCHEDULE E

Rents and Royalty Income (Loss)

PA-40 E (EX) 03-23 (I) PA Department of Revenue

2023

OFFICIAL USE ONLY

| Name of the taxpayer filing this schedule SANJAYAVARMA MANTENA | | | | | | Social Security Number (shown first) or EIN 724-25-6484 | | | | |
|--|--------------|---|----------------------------|---------------------------------|----------------|---|---------------|-------------------|---------------------------------------|--|
| | | nse Number (if applicable). See the instructions. | Ara | matal navmanta m | ada bu laaa | | | | Voc No | |
| See the of oil, ga | inst is a | ructions. Report the income and expenses for the use of your per- nd other minerals from your property, and the use of your pater inerals from your property or producing products from your patent | sonal prope ats and cop | yrights. Note: | lso, repor | t the inc | ome you | received for | the extraction | |
| SECT | ΓIO | PROPERTY DESCRIPTION | | | | | | | | |
| Enter the ty | /pe a | and complete address of each rental real estate property, and/or each source of ro | yalty income. | If more than three p | properties, s | ubmit add | litional sche | dules as neede | d. | |
| Тур | 9 | Description of Property For Profit Prope | erty | Complete Add | Iress (stre | et, city, | state and | ZIP code) | | |
| A 3 | | | | PURAM N | | | יותם וגר | | 20F2 T | |
| | + | S NO 2-7 BATTELANKA NO YES | EASTGUL | AVARI DIST | IKICI, | ANDHI | KA PKA | <u>льэн, ээ</u> . | <u>3233, 1110</u> | |
| В | | NO O | | | | | | | | |
| | + | YES | | | | | | | | |
| С | | NO O | | | | | | | | |
| | • | e: 1. Single family residence 3. Vacation/short-term rental 5. Lace 2. Multi-family residence 4. Commercial 6. R | and Royalties | 7. Self-rental 8. Other, des | | | | | | |
| SECT | ПО | N II INCOME & EXPENSES | I _ | | 1 _ | | | | | |
| | | TO 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | operty A | | Property E | | · | perty C | |
| | | Identify the property from Section I and indicate ownership (T/S/J) | T C | OS OJ | ОТ | <u> </u> | | OT C | OS OJ | |
| | | Is the property rental location in PA? | O YE | | | ES C | ⊃ NO | YES | | |
| LIN | | Is the property rented for any period less than 30 days? | O YE | | | ES C | ⊃ NO | YES | O NO | |
| Income: | | Rent received | | 674 | | | | | | |
| | | Royalties received | | | | | | | | |
| Expense | | Advertising | | | | | | | | |
| | | Automobile and travel 4. | | 1 0 4 5 | | | | | | |
| | 5. | Cleaning and maintenance | | 1,845 | | | | | | |
| | 6. | Commissions 6. | | | | | | | | |
| | 7. | Insurance 7. | | | | | | | | |
| | 8. | Legal and professional fees | | 1 504 | | | | | | |
| | 9. | Management fees 9. | | 1,524 | | | | | | |
| | 10. | Mortgage interest | | | | | | | | |
| | 11. | Other interest 11. | | | | | | | | |
| | 12. | Repairs | | 2,415 | | | | | | |
| | 13. | Supplies | | 2 , 964 | | | | | | |
| | 14. | Taxes - not based on net income | | | | | | | | |
| | 15. | Utilities | | 1,748 | | | | | | |
| | 16. | Depreciation expense - See the instructions | | | | | | | | |
| | 17. | Other expenses (itemize): | | | | | | | | |
| | | | | | | | | | | |
| | 18. | Total Expenses - Add Lines 3 through 17 | | 10,496 | | | | | | |
| Income | | Income – Subtract Line 18 from Line 1 or 2 | | | | | | | | |
| or Loss: | 20. | Loss – Subtract Line 1 or 2 from Line 18. (fill in the oval, if a net loss) 20. | | 0 | | | | | | |
| | 21. | Net Income or Loss - Total Lines 19 and 20 for short-term rentals. See the in | structions | (fill in the | e oval, if a r | net loss) | <u> </u> | | | |
| | 22. | Net Income or Loss - Total Lines 19 and 20 for non short-term rentals. See the | he instruction | s (fill in the | e oval, if a r | net loss) | <u> </u> | | 0 | |
| | 23. | Rent or royalty income (loss) from PAS corporation(s) and partnerships from your PASchedule(s) RK-1 or NRK-1. | | /fill in the | anvalifor | nat Incel | 23. | | · · · · · · · · · · · · · · · · · · · | |
| | 24. | Net Rent and Royalty Income (Loss). Add Lines 22 and 23. If submitting more the | han one sched | lule, | | , | | | | |
| | | total all Line 22 and 23 amounts and include on Line 6 of your PA-40. | | (fill in the EV 02/24/24 PRO | | net loss) | 24 . | | 0 | |
| | | | | | | | | | 1555 | |





PENNSYLVANIA E-FILE SIGNATURE AUTHORIZATION

PA-8879 (EX) 03-23 (I) **2023**

| Declaration Control Number/Submission ID | | |
|--|---|--|
| Primary Taxpayer's Name | Social Security Number | |
| SANJAYAVARMA MANTENA Secondary Taxpayer's Name | 724-25-6484 Social Security Number | |
| | Coolar Gooding Hambon | |
| SECTION I TAX RETURN INFORMATION – TAX YEAR END | DING DEC. 31, 2023 (whole dollars only) | |
| 1. Adjusted PA taxable income (Form PA-40, Line 11) | 1 | 85,064 |
| 2. PA tax liability (Form PA-40, Line 12) | | 2,611 |
| 3. Total PA tax withheld (Form PA-40, Line 13) | | 2,611 |
| 4. Amount to be refunded (Form PA-40, Line 30) | 4 | |
| 5. Total payment (tax due) (Form PA-40, Line 28) | 5 | 0 |
| SECTION II DECLARATION AND SIGNATURE AUTHORIZATION | TION OF TAXPAYER | |
| agents to initiate an electronic funds withdrawal (direct debit) entry to my design institution to debit the entry to my account and the financial institutions involved information necessary to answer inquiries and resolve issues related to payment the United States or one of its territories. I have selected a personal identification applicable, my electronic funds withdrawal consent. PRIMARY TAXPAYER'S PERSONAL IDENTIFICATION NUMBER (PIN) Mark X I authorize GLOBAL TAXES LLC to entered electronically filed income tax return. | in the processing of my electronic payment of the transfer of | taxes to receive confidential ating from an account within |
| I will enter my PIN as my signature on my tax year 2023 electronically file | ed income tax return. | |
| Signature | | Date |
| SECONDARY TAXPAYER'S PIN Mark one oval only. | | |
| I authorize to enterest electronically filed income tax return. | er my PIN as my signa | ature on my tax year 2023 |
| I will enter my PIN as my signature on my tax year 2023 electronically file | ed income tax return. | |
| Signature | | Date |
| SECTION III CERTIFICATION AND AUTHENTICATION – PRA | ACTITIONER PIN PROGRAM PARTICIPAN | ITS ONLY |
| ERO'S EFIN/PIN Enter your six-digit EFIN followed by your five-digit self-select | ted PIN222496 _/ 08271 | |
| As a participant in the Practitioner PIN Program, I certify the above numeric entincome tax return for the taxpayer(s) indicated above. I confirm I am participa established for this program. | | |
| ERO's Signature | | Date |

The ERO must retain this form and supporting documents for three years.

DO NOT SUBMIT THIS FORM TO THE PA DEPARTMENT OF REVENUE UNLESS REQUESTED TO DO SO.

SANJAYAVARMA MANTENA

Name

2023

Social Security Number 724-25-6484

| # * TS N Employer | | | | | | | | | |
|--|---|---|--|--|--|--|--|--|--|
| of N R H Name V2 T H H T X B Employer identification number from box B | Federal wages from box 1 Medicare wages from box 5 | (s comp from (See 7 Penn: (s inco | sylvania ST ID ensation box 16 Fax Help) sylvania state) ome tax withheld box 17 | | | | | | |
| 1 T JNIT TECHNOLOGIES INC 27-3331256 | 82,331. 85,047. | | 85,047. PA 2,611. | | | | | | |
| Pennsylvania W-2 | | | | | | | | | |
| # * TS Employer Locality name identification number from box B | Local wages tips, etc. (local) from box 1 | | tax ID (local) com box 19 | | | | | | |
| | | | | | | | | | |
| Pennsylvania Local W-2 | | yer | Spouse | | | | | | |
| * Description | Employer's EIN | T/S | Amount | | | | | | |
| Description | Employer a city | | Allouit | | | | | | |
| | | | | | | | | | |

| MINIATAVANMA MANIENA | | 124-23-0404 | raye 4 |
|---------------------------------|-------------------------|---------------------------|------------|
| Miscellaneous Compensation fron | Federal Forms 1099MISC. | 1099K. 1099NEC, and other | statements |

| | | neous Compensation | fror | n Fe | ederal | Forms ' | 1099N | IISC, 1 | | NEC, and ot | her statement |
|--|------------------|--|-----------------------|---------------------|--------------------------------|-----------------------------|----------------------|--------------|-------------------|-------------------------|--------------------|
| | * | Payer Name | | | Pa | yer EIN | T/S | Code | PA Taxab Comp. | e PA Tax Withheld | Fed. Income |
| F | | | | | | | | | | | |
| - | | | | | | | | | | | |
| | | | | | | | | | | | |
| Pennsylvania Payment type: A | | | | | | | | | Endowment C | | |
| M W | liscel /ithho | llaneous Compensatior olding | n froi | m Fo | orm 10: | 99MISC/1 | 099K/1 | 099NE | C. | payer | Spouse |
| | | | Со | mpe | ensati | on from | Fede | ral For | ms 1099R | | |
| | * | Payer's EIN Payer's Name | T S | Fed # | PA Type | Gro Distrib | | ı | Basis | PA Taxable | PA Tax Withheld |
|]]] | | | _ _ _ | _ | | | | | | | |
| | * E | Inter an 'X' if this incom | e is | Not | subjec | t to Penns | sylvani | a tax - F | PA Part-Yea | and Nonresid | ents Only. |
| * Enter an 'X' if this income is Not subject to Pennsylvania tax - PA Part-Year and Nonresidents Only. Pennsylvania Distribution type: N No entry I31 PA school, state, or municipal employee plan I32 United Mine Workers pension I33 U.S. Civil service retirement/disability/annuity K1 Annuity or Non-civil service disability (including Qual Joint Survivorship Annuity) I21 Early distribution from a retirement plan I32 Rollover I33 I'm eligible; plan is eligible (no PA tax) Non-qualified deferred compensation plan I34 Life insurance or endowment I45 L Distribution from Charitable Gift Annuities I46 SOP: Non-Allocated ESOP Stock Dividend I47 KSOP: Nontaxable ESOP within a 401(k) I48 KSOP: Nontaxable ESOP within a 401(k) I48 M4 KSOP: Nontaxable ESOP within a 401(k) | | | | | | | | | | | |
| | Distr Com | ibution from Life Insura ineligible retirement pla ibution from Charitable pensation from Form 1 holding | ins (Gift 0991 | see Ann R (el | Tax He uities . igible r | elp FAQ's retirement | for mo plans) | re info) | · · · | | |
| | | | | | Tota | l Gross | Comp | ensati | on | | |
| | Tota | I gross compensation t | o Fo | rm F | PA-40 I | ine 1a | | | | payer 85,047. | Spouse 0. |

| | Taxpayer | Spouse |
|---|----------|--------|
| Total gross compensation to Form PA-40 line 1a | 85,047. | 0. |
| Total Schedule NRH gross compensation to PA-40, line 12 | | |
| Withholding to Form PA-40 line 13 | 2,611. | |

85,047.

^{*} Enter an 'X' if this income is **Not** subject to Pennsylvania tax.