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

2023

OMB No. 1545-007

IRS Use Only-Do not write or staple in this space.

For the year Jan. 1–Dec. 31, 2023, or other tax year beginning		, 2023, ending , 20					See separate instructions.					
Your first name and middle initial Las			Last na	Last name					Your social security number			
HARSHINI MA				MALLIPEDDI						886   43   0821		
				ame					Spouse's social security number			
Home address	(numbe	er and street). If you have a P.O. box, see	instruct	ions.			Apt. no.		Preside	ntial Election C	 Campaigr	
6 HIGH B	POINT	Γ CIRCLE					805		Check here if you, or your			
City, town, or p	ost offic	ce. If you have a foreign address, also co	mplete	spaces below.	Sta	ate	I ZIF COUE		spouse if filing jointly, want \$3 to go to this fund. Checking a			
QUINCY					M	P	02169		box below will not change			
Foreign country	name		Foreign province/state/county			Foreign postal code						
										You	Spouse	
Filing Status	$\mathbf{X}$	Single				☐ Head of he	ousehold (HC	OH)				
Check only		Married filing jointly (even if only o	ne had	income)								
one box.		Married filing separately (MFS)				☐ Qualifying	surviving sp	ouse	(QSS)			
	<b>I</b> f y	ou checked the MFS box, enter the	name	of your spouse. If you	u che	ecked the HOH	l or QSS box	, ente	er the chi	ld's name if the	he	
	qu	alifying person is a child but not you	ır depe	ndent:								
Digital	At ar	ny time during 2023, did you: (a) rec	eive (as	a reward award or	navi	ment for prope	rty or service	s). or	(b) sell			
Assets		lange, or otherwise dispose of a digi	•				•			☐ Yes 🗵	☑ No	
Standard	Som	eone can claim:	pender	nt	e as	a dependent						
Deduction		Spouse itemizes on a separate retur	n or yo	u were a dual-status	alier	1						
A ac /Blindness		Ware been before January 2, 1	050 [	Arablind <b>Sna</b>		u □ Mas bor	n boforo lon	uon.	2 1050			
		Were born before January 2, 1	909 [	<u> </u>	ouse		n before Jan			Is blind ifies for (see inst		
Dependents		instructions): irst name Last name		(2) Social security number	'	(3) Relationsh to you	ip I	tax c		Credit for other of	,	
If more	(1) [	rist name Last name		Tidilibei		lo you	Office		Tourt			
than four dependents,								+				
see instructions	s —							$^{+}$				
and check here								+				
-	1a	Total amount from Form(s) W-2, b	ov 1 (ea	e instructions)				Ш_	. 1a	109	,107.	
Income	b	Household employee wages not re	•	,							, 107.	
Attach Form(s)	C	Tip income not reported on line 1a	•	, ,								
W-2 here. Also attach Forms	d	Medicaid waiver payments not rep		· ·				•	. 1d			
W-2G and	e	Taxable dependent care benefits f		, , , ,				•	. 1e			
1099-R if tax was withheld.	f	Employer-provided adoption bene		•				•	. 16			
If you did not	g g	Wages from Form 8919, line 6.						·	. 1g			
get a Form	h	Other earned income (see instructi						Ċ	. 1h		0.	
W-2, see instructions.	i	Nontaxable combat pay election (s				1i		-				
	z	Add lines to the seconds the							. 1z	109	,107.	
Attach Sch. B		<u> </u>	2a		b T	axable interest	t		. 2b			
if required.	За	· —	3a		b C	Ordinary divider	nds		. 3b	,		
	4a		4a			axable amoun			. 4b			
Standard Deduction for—	5a	Pensions and annuities	5a		b T	axable amoun	t		. 5b			
Single or	6a	Social security benefits							. 6b	,		
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 required. If not requ	uired	l, check here		. [	□ 7			
Married filing jointly or	8	Additional income from Schedule							. 8	-13,	,742.	
Qualifying surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,	, and 8.	This is your total inc	com	е			. 9	95,	,365.	
\$27,700	10	Adjustments to income from Sche	dule 1,	line 26					. 10			
Head of household,	11	Subtract line 10 from line 9. This is	your <b>a</b>	ıdjusted gross incon	ne				. 11	95,	,365.	
\$20,800 If you checked <sub>T</sub>	12	Standard deduction or itemized	deduc	tions (from Schedule	A)				. 12	13,	,850.	
any box under	13	Qualified business income deducti	ion fron	n Form 8995 or Form	899	95-A			. 13			
Standard Deduction,	14	Add lines 12 and 13							. 14	. 13,	,850.	
see instructions	15	Subtract line 14 from line 11. If zero or less, enter -0 This is your <b>taxable income</b>								81,	,515.	

Form 1040 (2023	5)									Page <b>2</b>	
Tax and	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	з 🗌			16	13,243.	
Credits	17	Amount from Schedule 2, lir	ne 3						17		
	18	Add lines 16 and 17							18	13,243.	
	19	Child tax credit or credit for	other dependen	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	. If zero or less,	enter -0					22	13,243.	
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 21 .				23	0.	
	24	Add lines 22 and 23. This is	your <b>total tax</b>						24	13,243.	
<b>Payments</b>	25	Federal income tax withheld									
-	а	Form(s) W-2				25a	15	<b>,</b> 921.			
	b	Form(s) 1099				25b					
	С	Other forms (see instruction	s)			25c					
	d	Add lines 25a through 25c							25d	15,921.	
If you have a	26	2023 estimated tax paymen	ts and amount a	pplied from 20	22 return				26		
qualifying child,	27	Earned income credit (EIC)			No .	27					
attach Sch. EIC.	28	Additional child tax credit fro	m 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, lir	ne 15			31					
	32	Add lines 27, 28, 29, and 31	. These are your	total other pa	ayments and ref	undabl	e credits		32		
	33	Add lines 25d, 26, and 32. T	hese are your <b>to</b>	tal payments					33	15,921.	
Refund	34	If line 33 is more than line 24	4, subtract line 2	4 from line 33.	This is the amou	ınt you	overpaid		34	2,678.	
	35a	Amount of line 34 you want			is attached, che	ck here		. 🗆	35a	2,678.	
Direct deposit?	b										
See instructions.	d	Account number 5 3 6 7 8 0 7 7 5									
,	36	Amount of line 34 you want	applied to your	2024 estimate	ed tax	36					
Amount	37	Subtract line 33 from line 24	. This is the <b>am</b> o	ount you owe.							
You Owe		For details on how to pay, go to www.irs.gov/Payments or see instructions					37				
	38	Estimated tax penalty (see i	nstructions) .			38					
<b>Third Party</b>		you want to allow another									
Designee		instructions								X No	
		Designee's Phone Personal ic name no. number (P							tification		
Sign			hat I have examine		accompanying sch	edules a		, ,	the best	of my knowledge and	
_	Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the belief, they are true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which										
Here	Yo	ur signature		Date	Your occupation					nt you an Identity	
		A CONTRACTOR OF THE PARTY OF TH							Protection PIN, enter it here		
Joint return?				29Jan24 QA VALIDATION ENGINEER					e inst.)		
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return,	both must sign.	Date	Spouse's occupat	tion				nt your spouse an ection PIN, enter it here	
your records.								inst.)	oction i iiv, cittor it nore		
	———Ph	one no. (937)838-643	5	Email address	MALLIPEDDI	79@G	MATI. CC	M			
		eparer's name	Preparer's signat	l		Date		PTIN		Check if:	
Paid	SYAM	M PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	1 01/	27/2024	P0208	32703	Self-employed	
Preparer								(678) 965-9522			
Use Only	0.45							n's EIN	84-3171965		
										01 01/1000	

## SCHEDULE 1 (Form 1040)

**Additional Income and Adjustments to Income** 

2023
Attachment Sequence No. 01

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

HARSHINI MALLIPEDDI

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.

Attachment Sequence No. 01 Your social security number

886-43-0821

Par	t I Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	0.
2a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions):			
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Atta	ach Schedule E .	5	-13 <b>,</b> 742.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a (	)	
b	Gambling	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d (	)	
е	Income from Form 8853	8e		
f	Income from Form 8889	8f		
g	Alaska Permanent Fund dividends	8g		
h	Jury duty pay	8h		
i	Prizes and awards	8i		
j	Activity not engaged in for profit income	8j		
k	Stock options	8k		
I	Income from the rental of personal property if you engaged in the rental			
	for profit but were not in the business of renting such property	81		
m	Olympic and Paralympic medals and USOC prize money (see			
	instructions)	8m		
n	Section 951(a) inclusion (see instructions)	8n		
0	Section 951A(a) inclusion (see instructions)	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:			
	Takal akkawina awa Adal Kasa Oa khuawak Oa	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> . Enter			
	1040, 1040-SR, or 1040-NR, line 8		10	-13,742.

Page 2 Schedule 1 (Form 1040) 2023

Par	II Adjustments to Income				
11	Educator expenses			11	
12	Certain business expenses of reservists, performing artists, and fee-			t 🗔	
	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 8I from the				
		24b			
С	Nontaxable amount of the value of Olympic and Paralympic medals				
	, , , , , , , , , , , , , , , , , , ,	24c		_	
d	' '	24d			
е	Repayment of supplemental unemployment benefits under the Trade				
		24e			
f	Contributions to section 501(c)(18)(D) pension plans	24f			
g	, , , , , , , , , , , , , , , , , , , ,	24g			
h	Attorney fees and court costs for actions involving certain unlawful	0415			
		24h			
i	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect				
	tax law violations	24i			
	Housing deduction from Form 2555	24i 24j			
j k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form	24)		-	
ĸ		24k			
z	Other adjustments. List type and amount:	27N			
_	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 <b>adjustments to income</b>				
	Form 1040, 1040-SR, or 1040-NR, line 10			ˈ   <sub>26</sub>	
	BAA		/21/24 PRO		le 1 (Form 1040) 2023
	DAA	112 0 1	2.727110		

#### **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.

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

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

Attachment Sequence No. 13

Your social security number

OMB No. 1545-0074

HAR:	SHINI MALLIPEDDI						886-43	3-0821	
Par	Income or Loss From Rental Real Estate an Note: If you are in the business of renting personal proper rental income or loss from Form 4835 on page 2, line 40.			C. See	instru	ctions. If you	are an indiv	ridual, rep	ort farm
	Did you make any payments in 2023 that would require you to file Form(s) 1099? See instructions								
В	If "Yes," did you or will you file required Form(s) 1099?							. 🗌 Ye	es 🗌 No
1a	Physical address of each property (street, city, state, ZIF	P code)							
Α	5-18 , TAJ HEIGHTS KANURU ANDHRA PRA	ADESH	IN 52	0007					
В									
С									
1b	Type of Property (from list below)  2 For each rental real estate properabove, report the number of fair	rental a	ınd				Person Da	QJV	
Α	personal use days. Check the Quif you meet the requirements to f			Α		365		0	
В	qualified joint venture. See instru		·	В					
С				С					
1	of Property: Single Family Residence 3 Vacation/Short-Term Ren Multi-Family Residence 4 Commercial	ital	5 Land 6 Roya	lties		Self-Rental Other (desc	ribe)		
						Propert	ies:		
Incor	me:			Α		В			С
3	Rents received	3		6	20.				
4	Royalties received	4							
Expe	nses:								
5	Advertising	5							
6	Auto and travel (see instructions)	6							
7	Cleaning and maintenance	7		8	80.				
8	Commissions	8							
9	Insurance	9							
10	Legal and other professional fees	10							
11	Management fees	11		1,7	48.				
12	Mortgage interest paid to banks, etc. (see instructions)	12							
13	Other interest	13							
14	Repairs	14			26.				
15	Supplies	15		4,1	88.				
16	Taxes	16		1 0					
17	Utilities	17		1,6	_				
18	Depreciation expense or depletion	18		2,8	92.				
19	Other (list)	19		110	60				
20	Total expenses. Add lines 5 through 19	20		14,3	62.				
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 <b>Form 6198</b>	21	_	·13,7	42.				
22	Deductible rental real estate loss after limitation, if any, on <b>Form 8582</b> (see instructions)	22 (		L3 <b>,</b> 74	12.)	(	)(	(	)
23a	Total of all amounts reported on line 3 for all rental prope	<u> </u>			23a		620.		,
b	Total of all amounts reported on line 4 for all royalty prop				23b				
С	Total of all amounts reported on line 12 for all properties				23c				
d	Total of all amounts reported on line 18 for all properties				23d	2	2,892.		
е					23e		1,362.		
24	Income. Add positive amounts shown on line 21. Do not		e any los	ses			. 24		
25	Losses. Add royalty losses from line 21 and rental real estat				nter to	tal losses he	re <b>25</b>	(	13,742.
26	Total rental real estate and royalty income or (loss).								
	here. If Parts II, III, and IV, and line 40 on page 2 do no Schedule 1 (Form 1040), line 5. Otherwise, include this ar	t apply	to you,	also e	nter tl	nis amount o			-13 <b>,</b> 742.

### Form **8889**

Department of the Treasury

### **Health Savings Accounts (HSAs)**

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

Go to www.irs.gov/Form8889 for instructions and the latest information.

OMB No. 1545-0074

2023

Attachment
Sequence No. 52

Internal Revenue Service Go to www
Name(s) shown on Form 1040, 1040-SR, or 1040-NR

HARSHINI MALLIPEDDI

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions. 886-43-0821

Befor	re you begin: Complete Form 8853, Archer MSAs and Long-Term Care Insurance Contracts, if	requ	ired.
Part	HSA Contributions and Deduction. See the instructions before completing this part. If y and both you and your spouse each have separate HSAs, complete a separate Part I for		
1	Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2023. See instructions	<b>⊠</b> Se	If-only $\square$ Family
2	HSA contributions you made for 2023 (or those made on your behalf), including those made by the unextended due date of your tax return that were for 2023. <b>Do not</b> include employer contributions, contributions through a cafeteria plan, or rollovers. See instructions	2	0.
3	If you were under age 55 at the end of 2023 and, on the first day of <b>every</b> month during 2023, you were, or were considered, an eligible individual with the <b>same</b> coverage, enter \$3,850 (\$7,750 for family coverage). <b>All others</b> , see the instructions for the amount to enter	3	3,850.
4	Enter the amount you and your employer contributed to your Archer MSAs for 2023 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2023, also include any amount contributed to your spouse's Archer MSAs	4	0.
5	Subtract line 4 from line 3. If zero or less, enter -0	5	3,850.
6	Enter the amount from line 5. But if you and your spouse each have separate HSAs and had family		3,000.
U	coverage under an HDHP at any time during 2023, see the instructions for the amount to enter	6	3,850.
7	If you were age 55 or older at the end of 2023, married, and you or your spouse had family coverage		2,000.
•	under an HDHP at any time during 2023, enter your additional contribution amount. See instructions.	7	0.
8	Add lines 6 and 7	8	3,850.
9	Employer contributions made to your HSAs for 2023		2,000
10	Qualified HSA funding distributions		
11	Add lines 9 and 10	11	3,500.
12	Subtract line 11 from line 8. If zero or less, enter -0	12	350.
13	<b>HSA deduction.</b> Enter the <b>smaller</b> of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13	13	0.
	<b>Caution:</b> If line 2 is more than line 13, you may have to pay an additional tax. See instructions.		<u></u>
Part		rate l	HSAs, complete
14a	Total distributions you received in 2023 from all HSAs (see instructions)	14a	
		144	
b	Distributions included on line 14a that you rolled over to another HSA. Also include any excess contributions (and the earnings on those excess contributions) included on line 14a that were withdrawn by the due date of your return. See instructions	14b	
С	Subtract line 14b from line 14a	14c	
15	Qualified medical expenses paid using HSA distributions (see instructions)	15	
16	<b>Taxable HSA distributions.</b> Subtract line 15 from line 14c. If zero or less, enter -0 Also, include this	10	
	amount in the total on Schedule 1 (Form 1040), Part I, line 8f	16	
17a	If any of the distributions included on line 16 meet any of the <b>Exceptions to the Additional 20%</b> Tax (see instructions), check here		
b	<b>Additional 20% tax</b> (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (Form 1040), Part II, line 17c	17b	
Part		ons b	
18	Last-month rule	18	
19	Qualified HSA funding distribution	19	
20	<b>Total income.</b> Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I, line 8f .	20	
21	Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form		
	1040), Part II, line 17d	21	