# Department of the Treasury – Internal Revenue Service U.S. Nonresident Alien Income Tax Return 2023 OMB No. 1545-0074

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

For the year Jan	ar Jan. 1-Dec. 31, 2023, or other tax year beginning, 2023, ending, 20						20	See separate instructions.	
Your first name							our identifying number		
							(see instr	ructions)	
UDAY VARM	ΙA		PERI	CHERLA			649-9	90-3274	
Home address (number and street). If you have a P.O. box, see instructions.								Apt. no.	
1729 N FI	RST	STREET						20813	
City, town, or po	ost of	fice. If you have a foreign address, al	so comp	lete spaces below.		State	Z	ZIP code	
SAN JOSE						CA		95112	
Foreign country	nam	e	Foreign	n province/state/county		Foreign	postal cod	е	
Filing		Single	arately (N	ΛFS) □ Qualifvir	ng surviving spouse	(OSS)	☐ Esta	ate 🗌 Trust	
Status		ou checked the QSS box, enter the		· · · · · · · · · · · · · · · · · · ·	0 .	` '			
Check only		,		, , , , ,		, ,			
one box.			. ,				<i>(</i> , ) , , , , ,		
Digital Assets		ny time during 2023, did you: (a) receir rwise dispose of a digital asset (or a f					r (b) sell, e 		
Dependents		······						if qualifies for (see inst.):	
(see instructions):	1			(2) Dependent's		Chi	ld tax credit	Cradit for other	
(0000 001.00).		(1) First name Last name		identifying number	(3) Relationship to yo	ou OIII	— —	dependents	
If more than four									
dependents, see									
instructions and							<u> </u>		
check here	<u> </u>								
Income	1a	Total amount from Form(s) W-2, box	,	,				94,817.	
Effectively	b	Household employee wages not rep		• •					
Connected	C C	Tip income not reported on line 1a (		,					
With U.S.	d	Medicaid waiver payments not repo Taxable dependent care benefits fro							
Trade or	e f	Employer-provided adoption benefit		·					
Business		Wages from Form 8919, line 6					. 1g		
Attach	g h	Other earned income (see instruction					. 19		
Form(s) W-2, 1042-S,	i	Reserved for future use	,						
SSA-1042-S,	i	Reserved for future use					. 1j		
RRB-1042-S,	k	Total income exempt by a treaty from			1 1				
and 8288-A here. Also		line 1(e)			1 1				
attach	z	Add lines 1a through 1h					. 1z	94,817.	
Form(s) 1099-R if	2a	Tax-exempt interest 2a	a	<b>b</b> Tax	able interest		. 2b	58.	
tax was	3a	Qualified dividends 3a	1	<b>b</b> Ord	linary dividends .		. 3b		
withheld.	4a	IRA distributions 4a	1	<b>b</b> Tax	able amount		. 4b		
If you did not	5a	Pensions and annuities 5a			able amount				
get a Form W-2, see	6	Reserved for future use					. 6		
instructions.	7	Capital gain or (loss). Attach Schedu	•	, ,	•			2,264.	
	8	Additional income from Schedule 1	•	•			1	-14,481.	
	9	Add lines 1z, 2b, 3b, 4b, 5b, 7, and		•				82,658.	
	10	Adjustments to income from Sched <b>income</b>	,	, ·	•				
	11	Subtract line 10 from line 9. This is y	our <b>adj</b> u	usted gross income			. 11	82,658.	
	12	Itemized deductions (from Schedu							
		deduction (see instructions)				India Tre	aty <b>12</b>	13,850.	
	13a	Qualified business income deductio							
	b	Exemptions for estates and trusts o							
	С	Add lines 13a and 13b							
	14							13,850.	
,	15	Subtract line 14 from line 11. If zero	or less,	enter -0 This is your <b>ta</b> :	xable income .		. 15	68,808.	

Form 1040-NR (	2023)										Page <b>2</b>
Tax and	16	Tax (see instructions). Check if ar	y from For	rm(s): <b>1</b>	314 <b>2</b> [	4972	3 [			16	10,449.
Credits	17	Amount from Schedule 2 (Form	1040), line	3						17	0.
	18	Add lines 16 and 17								18	10,449.
	19	Child tax credit or credit for other	er depende	ents from Sched	ule 8812 (For	rm 104	0)			19	
	20	Amount from Schedule 3 (Form	1040), line	8						20	
	21	Add lines 19 and 20								21	
	22	Subtract line 21 from line 18. If z	ero or less	s, enter -0						22	10,449.
	23a	Tax on income not effectively co	nnected w	vith a U.S. trade	or business f	from					
		Schedule NEC (Form 1040-NR),	line 15 .			.	23a				
	b	Other taxes, including self-empl	oyment ta	x, from Schedul	e 2 (Form 10	)40),					
		line 21					23b				
	С	Transportation tax (see instruction	ons)				23c				
	d	Add lines 23a through 23c								23d	
	24	Add lines 22 and 23d. This is yo	ur total ta	x			<u> </u>			24	10,449.
<b>Payments</b>	25	Federal income tax withheld from	n:								
	а	Form(s) W-2					25a	13	<u>,151.</u>	_	
	b	Form(s) 1099					25b				
	С	Other forms (see instructions) .					25c				
	d	Add lines 25a through 25c								25d	13,151.
	е	Form(s) 8805								25e	
	f	Form(s) 8288-A								25f	
	g	Form(s) 1042-S								25g	
	26	2023 estimated tax payments ar								26	
	27	Reserved for future use					27			_	
	28	Additional child tax credit from S		,			28			_	
	29	Credit for amount paid with Form 1040-C									
	30	Reserved for future use				-	30				
	31	Amount from Schedule 3 (Form	,.			_	31				
	32	Add lines 28, 29, and 31. These								32	10 151
	33	Add lines 25d, 25e, 25f, 25g, 26		-						33	13,151.
Refund	34	If line 33 is more than line 24, su					-	-		34	2,702.
D	35a	Amount of line 34 you want <b>refu</b>								35a	2,702.
Direct deposit? See instructions.	b	Routing number 1 2 1 0 0 0 3 5 8 c Type: X Checking Savings									
	d	Account number 3 2 5 1 1 4 4 1 6 1 5 5									
	е	,,,									
	26	enter it here.		0004 aatimat			36			-	
Amount	36 37	Amount of line 34 you want app Subtract line 33 from line 24. Th					30				
Amount You Owe	31	For details on how to pay, go to		_		ions				37	
rou Owe	38	Estimated tax penalty (see instru	_	-			38			37	
Third		u want to allow another person to				instruct		□ Ve	s. Compl	ete he	low. 🗵 No
Party	Desig	·	alocaco t	Phone					al identifi		.o
Designee	name							numbe		Cation	
		penalties of perjury, I declare that I ha			ccompanying s	schedule			• •	e best c	of my knowledge and
_		they are true, correct, and complete. I									
Sign	Your	signature		Date	Your occup	oation			If the	RS s	ent you an Identity
Here	. Sa. Sgridio								I		PIN, enter it here
					JAVA DE	EVELC	PER		(see	inst.)	
	Phone		Dron and	Email address		-	Data	П	DTIN		0
Paid		rer's name		's signature			Date		PTIN		Check if:
Preparer		PRIYA RAM SAGAR GUPTA TALLAM		RIYA RAM SAGAI	R GUPTA TAI	LLAM	02/14/2	2024	P02082		Self-employed
Use Only		s name GLOBAL TAXES							Phone n		78) 965-9522
	Firm's address 245 ROONEY CT E BRUNSWICK NJ 08816 Firm's EIN							N 8	4-3171965		

BAA

# 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.

	(S) SNOWN ON FORM 1040, 1040-SH, OF 1040-NH	649-		security number
	t Additional Income	049-	JU-32	2/4
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. Attach Schedule		5	-14,481.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss		)	
b	Gambling			
С	Cancellation of debt			
d	Foreign earned income exclusion from Form 2555		)	
е	Income from Form 8853			
f	Income from Form 8889			
g	Alaska Permanent Fund dividends			
h	Jury duty pay			
i	Prizes and awards			
j	Activity not engaged in for profit income			
k	Stock options			
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 8I			
m	Olympic and Paralympic medals and USOC prize money (see			

8m

8n

80

8p

8a

8r

8s

8t

8u

8z

For Paperwork Reduction Act Notice, see your tax return instructions.

instructions) . . . . . . . . . . . . . . . . . .

Section 951A(a) inclusion (see instructions) . . . . . . . . . . .

Section 461(I) excess business loss adjustment . . . . . . . . . . .

Taxable distributions from an ABLE account (see instructions) . . .

Scholarship and fellowship grants not reported on Form W-2 . . .

Section 951(a) inclusion (see instructions)

**u** Wages earned while incarcerated

9

10

Other income. List type and amount:

Schedule 1 (Form 1040) 2023

-14,481.

9

10

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 government	nent	
	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		
15	Deductible part of self-employment tax. Attach Schedule SE		
16	Self-employed SEP, SIMPLE, and qualified plans		
17	Self-employed health insurance deduction	. 17	
18	Penalty on early withdrawal of savings		
19a	Alimony paid		a
b	Recipient's SSN		
С	Date of original divorce or separation agreement (see instructions):		
20	IRA deduction		
21	Student loan interest deduction		
22	Reserved for future use		
23	Archer MSA deduction	. 23	
24	Other adjustments:		
а	Jury duty pay (see instructions)		
b	Deductible expenses related to income reported on line 8l from the		
	rental of personal property engaged in for profit		
С	Nontaxable amount of the value of Olympic and Paralympic medals		
	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		
_	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		
26	Add lines 11 through 23 and 25. These are your adjustments to income. Enter here and		
	Form 1040, 1040-SR, or 1040-NR, line 10	. 26	

#### **SCHEDULE NEC** (Form 1040-NR)

# Tax on Income Not Effectively Connected With a U.S. Trade or Business

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

Attach to Form 1040-NR. Go to www.irs.gov/Form1040NR for instructions and the latest information. Sequence No. 7B

Name shown on Form 1040-NR Your identifying number UDAY VARMA PERICHERLA 649-90-3274 Enter **amount of income** under the appropriate rate of tax. See instructions.

Nature of Income			(a) 10%	<b>(b)</b> 15%	(c) 30%	(d) Other (specify)				
	_		Nature of income			(a) 10%	(b) 15%	(6) 30%	%	%
1	Dividends and divide	nd eq	uivalents:							
а	Dividends paid by U.	S. cor	rporations		1a					
b	Dividends paid by fo	reign (	corporations		1b					
С	Dividend equivalent p	aymer	nts received with respect to section 871(m)	) transactions	1c					
2	Interest:	•	,							
а	Mortgage				2a				!	
b			ns		2b					
С					2c					
3			s, trademarks, etc.)		3					
4			right royalties		4					
5	•		, recording, publishing, etc.)		5					
6			natural resources royalties		6					
7					7					
8					8					
9	Capital gain from line	e 18 b	elow		9					
10	Gambling-Resident	s of C	anada only. Enter net income in column	(c).						
	If zero or less, enter								!	
a	Winnings				40-				!	
b	Losses	o of o	· · · · · · · · · · · · · · · · ·		10c				-	
11	Note: Enter winnings	s only.	Losses aren't allowed		11				!	
12										
					12				!	
13			columns (a) through (d)		13					
14	Multiply line 13 by r	ate of	tax at top of each column		14					
15	Tax on income not e	ffectiv	ely connected with a U.S. trade or busine	ess. Add colum	nns (a)	through (d) of line 14	4. Enter the total here	and on Form 1040-	-NR, line 23a <b>15</b>	
			Capital Gains a	nd Losses F	From	Sales or Excha	inges of Proper	ty		
Enter only the capital gains and losses from property sales or exchanges that are from sources within the United States and not		16	(a) Kind of property and description (if necessary, attach statement of descriptive details not shown below)	(b) Date acquemm/dd/yy		(c) Date sold mm/dd/yyyy	(d) Sales price	(e) Cost or other basis	(f) LOSS If (e) is more than (d), subtract (d) from (e).	(g) GAIN If (d) is more than (e), subtract (e) from (d).
	ely connected with a U.S. ss. Do not include a gain									
or loss on disposing of a U.S. real property interest; report these										
gains a	nd losses on Schedule D									
(Form 1	•									
exchan	property sales or ges that are effectively									
	ted with a U.S. business edule D (Form 1040),								( )	
	797, or both.	18	Capital gain. Combine columns (f) and	d (g) of line 17	7. Ente	er the net gain her	e and on line 9 ab	ove. If a loss, ente	r -0 <b>18</b>	

# SCHEDULE OI (Form 1040-NR)

## **Other Information**

Attach to Form 1040-NR.

Go to www.irs.gov/Form1040NR for instructions and the latest information.

Answer all questions.

OMB No. 1545-0074

2023

Attachment
Sequence No. 7C

Department of the Treasury Internal Revenue Service

vame :	nown on Form 1040-NR				Your identifying				
UDA	Y VARMA PERICHERLA				649-90-32				
Α	Of what country or countries we	re you a citizen or nationa	al during the tax y	ear? INDIA					
В	In what country did you claim residence for tax purposes during the tax year? United States								
С	Have you ever applied to be a green card holder (lawful permanent resident) of the United States?								
D	Were you ever:								
1.	A U.S. citizen?								
2.									
	A green card holder (lawful permanent resident) of the United States?								
E	If you had a visa on the last da				ter vour U.S				
	immigration status on the last day				-				
F	Have you ever changed your visa		us) or IIS immig	ration etatus?		☐ Yes	⊠ No		
•	If you answered "Yes," indicate t	the date and nature of the	change:	ration status:		_ 103	Z 110		
G	List all dates you entered and lef	ft the United States during	2023 See instru	 uctions					
u	Note: If you're a resident of Car				ent intervals				
	check the box for Canada or N				☐ Mexico				
		· · · · · · · · · · · · · · · · · · ·				معاما المعد	1 01-1		
	Date entered United States	Date departed United State mm/dd/yy	es	Date entered United State mm/dd/yy		nm/dd/yy	o States		
	min dayy	Timi, dd, y y	$\dashv$	типлаалуу		пплаалуу			
			<del>- </del>						
			<del>- </del>						
			<b>⊣</b> ⊦						
Н	Give number of days (including va								
	2021	, 2022	, and	d 2023365	·				
I	Did you file a U.S. income tax ref					⊠ Yes	☐ No		
	If "Yes," give the latest year and	form number you filed:		1040NR					
J	Are you filing a return for a trust?					☐ Yes	⊠ No		
	If "Yes," did the trust have a U.S								
	U.S. person, or receive a contrib	•				Yes	☐ No		
K	Did you receive total compensat					Yes	⊠ No		
	If "Yes," did you use an alternati			•		Yes	☐ No		
L	Income Exempt From Tax—If y				tax treaty with	a foreign	country,		
	complete (1) through (3) below. S								
1.	Enter the name of the country, the				claimed the tre	aty benefi	t, and the		
	amount of exempt income in the								
	(a) Count	ry	(b) Tax treaty art			ount of ex	•		
				claimed in prior tax ye	ars Income II	n current to	ax year		
	<del> </del>								
	(e) Total. Enter this amount on I		-						
2.	Were you subject to tax in a fore					∐ Yes	∐ No		
3.	Are you claiming treaty benefits		•			<b>∐</b> Yes	⊠ No		
	If "Yes," attach a copy of the Co	mpetent Authority determ	nination letter to y	our return.					
М	Check the applicable box if:								
1.	<b>, ,</b>			• •		fectively c	onnected		
	with a U.S. trade or business und						🗆		
2.	You have made an election in a								
	States as effectively connected v	with a U.S. trade or busin	ess under sectior	8/1(d). See instructions.			<u>U</u>		

#### SCHEDULE D (Form 1040)

Department of the Treasury

### **Capital Gains and Losses**

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

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.

OMB No. 1545-0074

2023

Attachment Sequence No. **12** 

Internal Revenue Service Name(s) shown on return Your social security number 649-90-3274 UDAY VARMA PERICHERLA 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. with column (g) line 2. 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 **Box A** checked . . . . . . . . . . . . . . . Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . 95,193. 92,335. 2,858. 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 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 2,858. 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 (h) Gain or (loss) (g) 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 (or other basis) Form(s) 8949, Part II, (sales price) 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 Totals for all transactions reported on Form(s) 8949 with **Box E** checked . . . . . . . . . . . . . . . . 226. 820. -594. 10 Totals for all transactions reported on Form(s) 8949 with 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

15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III

-594.

14

15

Schedule D (Form 1040) 2023 Page 2

### Part III **Summary** 2,264. 16 Combine lines 7 and 15 and enter the result 16 • 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 • 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. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 • (\$3,000), or if married filing separately, (\$1,500) **Note:** When figuring which amount is smaller, treat both amounts as positive numbers. Do you have gualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 ☐ 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.

# Form **8949**

### **Sales and Other Dispositions of Capital Assets**

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.

2023 Attachment Sequence No. 12A

OMB No. 1545-0074

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

Social security number or taxpayer identification number

649-90-3274

UDAY VARMA PERICHERLA

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 reported on Form(s) 1099-B showing basis was reported to the IRS (see **Note** above) X (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss 1 If you enter an amount in column (a). (h) enter a code in column (f). (d) Cost or other basis Gain or (loss) (c) (a) (b) See the separate instructions. Date sold or Proceeds See the **Note** below Subtract column (e) Description of property Date acquired disposed of and see Column (e) (sales price) from column (d) and (Example: 100 sh. XYZ Co.) (Mo., day, yr.) (Mo., day, yr.) combine the result (see instructions) in the separate (g) Code(s) from Amount of adjustment instructions. with column (a). instructions ROBINHOOD CRYPTO LLC 01/01/23 12/31/23 95,193. 92,335. 2,858.

**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.

95,193.

2,858.

2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your Schedule D, line 1b (if Box A above is checked), line 2 (if Box B

above is checked), or line 3 (if Box C above is checked) .

92,335.

Form 8949 (2023) Attachment Sequence No. 12A Page 2

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side UDAY VARMA PERICHERLA

Social security number or taxpayer identification number 649-90-3274

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

Part II

broker and may even tell you which box to check.

**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	reported on	Form(s)	1099-E	3 showing	basis was	s reported t	to the IRS	(see <b>Note</b> al	oove)

🗵 (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS

(F)	Long-term	transactions	not reported	l to you on	Form 1099-B

_ ( ,		,						
1 (a) Description of property	(b) Date acquired	(c) Date sold or	Proceeds	(e) Cost or other basis See the <b>Note</b> below	Adjustment, i If you enter an enter a c See the sep	(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 CRYPTO LLC	01/01/23	12/31/23	226.	820.			-594.	
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						
above is checked), or <b>line 10</b> (if <b>Box</b>			226.	820.			-594.	

**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.

#### **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 649-90-3274 UDAY VARMA PERICHERLA 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 . . . . . Physical address of each property (street, city, state, ZIP code) 1a 35-33-160/3 MADHAVADARA VISAKHAPATNAM ANDHRA PRADESH IN 530018 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 . 3 621. 4 4 Royalties received . **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 7 Cleaning and maintenance . . . 7 2,754. 8 Commissions . . . . . 8 9 9 Insurance . . . 10 Legal and other professional fees 10 11 Management fees . . . . . . . . . . 11 2,014. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 14 14 2,865. Repairs . . . . 2,141. 15 Supplies . . . . . . . 15 16 16 Taxes 17 Utilities . . . . . . . 17 2,341. 18 2,987. 18 Depreciation expense or depletion . . . . . . Other (list) 19 19 20 20 Total expenses. Add lines 5 through 19 . . . . . 15,102. 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 -14,481. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . -14,481.) 621. 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 2,987. 23d Total of all amounts reported on line 18 for all properties 23e 15,102. 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 14,481. 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

-14,481.

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Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2