1040		artment of the Treasury—Internal Revenue Servi S. Individual Income Ta)		turn	202	3	OMB No. 1545	-0074	IRS Use Only	/—Do not w	rite or st	aple in this space.
For the year Jan	. 1–Dec	c. 31, 2023, or other tax year beginning			, 2023, end	ing			, 20	See se	parate	instructions.
Your first name	and m	iddle initial	Last r	name						Your so	cial sec	curity number
VINIT				HAV								2176
-	pouse's	s first name and middle initial	Last r									security number
											1	-
Home address	(numbe	er and street). If you have a P.O. box, see	instruc	tions.				A	pt. no.	Preside	ntial Ele	ection Campaigr
521N KIN	IG S	Г						4	07			ou, or your
		_ ce. If you have a foreign address, also co	mplete	spaces be	low.	Sta	te	ZIP co				jointly, want \$3
WILMINGT	ON					DE	C	198	01	, v		nd. Checking a not change
Foreign country	/ name			Foreign p	rovince/state/c	count	ty	Foreig	n postal code			0
											Y	ou 🗌 Spouse
Filing Status	; 🛛] Single					Head of he	ouseh	old (HOH)			
Check only] Married filing jointly (even if only o	ne hac	l income)								
one box.] Married filing separately (MFS)							ing spouse			
		ou checked the MFS box, enter the			pouse. If you	ı che	ecked the HOH	l or Q	SS box, ent	er the ch	ild's na	me if the
	qu	alifying person is a child but not you	ur depe	endent:								
Digital	At ar	ny time during 2023, did you: (a) rec	eive (a	s a reward	d, award, or	payr	nent for prope	rty or :	services); oi	(b) sell,		
Assets		ange, or otherwise dispose of a dig									Y	es 🛛 No
Standard	Som	eone can claim: 🗌 You as a de	pende	nt 🗌	Your spouse	e as	a dependent					
Deduction		Spouse itemizes on a separate retur	n or yo	ou were a	dual-status a	alien	I					
Age/Blindness	s You	Were born before January 2, 1	959	Are bl	lind Spo	ouse	: 🗌 Was bor	n befc	ore January	2. 1959		s blind
Dependents	s (see	instructions):		(2) 5	Social security		(3) Relationsh	14			ifies for	(see instructions):
If more	•	irst name Last name		(-)	number		to you		Child tax o	redit	Credit fo	or other dependents
than four												
dependents,												
see instructions and check	s											
here 🗌												
Income	1a	Total amount from Form(s) W-2, b	ox 1 (s	ee instruc	ctions)					. 1a	1	171,847.
Attach Form(s)	b	Household employee wages not re	eporte	d on Form	n(s) W-2					. 1b)	
W-2 here. Also	С	Tip income not reported on line 1a	•		•					. 10	;	
attach Forms W-2G and	d	Medicaid waiver payments not rep				nstru	ictions)			. 1d	1	
1099-R if tax	е	Taxable dependent care benefits f								. 1e	-	
was withheld.	f	Employer-provided adoption bene						• •		. 1f		
lf you did not get a Form	g	Wages from Form 8919, line 6 .				• •		• •		. <u>1</u> g		0
W-2, see	h	Other earned income (see instruct	,			• •	· · · ·	· ·		. <u>1</u> h	1	0.
instructions.	i	Nontaxable combat pay election (s	see ins	structions)		• •	1 i					171 047
		Add lines 1a through 1h	 0-		· · · ·	 	• • • • •			. 1z	-	171,847.
Attach Sch. B if required.	2a	· · ·	2a				axable interest		· · ·	. 2b	-	2,050.
	<u>3a</u>		3a 4a				ordinary divider axable amoun			. 3b . 4b	-	
Standard	4a 5a		4a 5a				axable amoun axable amoun			. 40 . 5b	-	
Deduction for –	5a 6a		5a 6a				axable amoun			. 50	_	
 Single or Married filing 	oa C	If you elect to use the lump-sum e		method					· · ·		,	
separately, \$13,850	7	Capital gain or (loss). Attach Sche				•	,	• •		7		
 Married filing jointly or 	8	Additional income from Schedule		•	•		, 5110000 11010			. 8	-	-17,894.
Qualifying	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7					э			. 9	1	156,609.
surviving spouse, \$27,700	10	Adjustments to income from Sche								. 10	-	
 Head of household, 	11	Subtract line 10 from line 9. This is								. 11		156,609.
\$20,800	12	Standard deduction or itemized								. 12		13,850.
 If you checked any box under 	13	Qualified business income deduct		•		,	5-A			. 13		•
Standard Deduction,	14	Add lines 12 and 13								. 14		13,850.
see instructions.	15	Subtract line 14 from line 11. If zer	ro or le	ss, enter	-0 This is y	our I	taxable incom	<u>ie .</u>	<u> </u>	. 15	5	142,759.

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Form **1040** (2023)

Form 1040 (2023	3)								Page 2
Tax and	16	Tax (see instructions). Check	if any from Form	(s): 1 🗌 881	4 2 4972	3 🗌		16	27,662.
Credits	17	Amount from Schedule 2, lir	e3				[17	
	18	Add lines 16 and 17						18	27,662.
	19	Child tax credit or credit for	other dependent	ts from Sched	ule 8812			19	
	20	Amount from Schedule 3, lir	ie8					20	
	21	Add lines 19 and 20						21	
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	27,662.
	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 total tax					24	27,662.
Payments	25	Federal income tax withheld	from:						
-	а	Form(s) W-2				25a 30	,679.		
	b	Form(s) 1099				25b			
	с	Other forms (see instructions	s)			25c			
	d	Add lines 25a through 25c						25d	30,679.
If you have a	26	2023 estimated tax payment	ts and amount a	pplied from 20)22 return			26	
qualifying child, attach Sch. EIC.	27	Earned income credit (EIC)			No .	27			
	28	Additional child tax credit from	n Schedule 8812			28			
	29	American opportunity credit	from Form 8863	8, line 8		29			
	30	Reserved for future use .				30			
	31	Amount from Schedule 3, lir	ie 15			31			
	32	Add lines 27, 28, 29, and 31	. These are your	total other pa	ayments and ref	undable credits		32	
	33	Add lines 25d, 26, and 32. T	hese are your to	tal payments				33	30,679.
Refund	34	If line 33 is more than line 24	l, subtract line 24	4 from line 33.	This is the amou	nt you overpaid		34	3,017.
	35a	Amount of line 34 you want			3 is attached, che	ck here	. 🗆 🛓	35a	3,017.
Direct deposit?	b								
See instructions.	d	Account number 8 6 1	0 7 3 7	2 1					
	36	Amount of line 34 you want a	applied to your :	2024 estimate	edtax	36			
Amount	37	Subtract line 33 from line 24						l	
You Owe		For details on how to pay, g	o to <i>www.ir</i> s.gov	//Payments or	see instructions			37	
	38	Estimated tax penalty (see in	nstructions) .			38			
Third Party		you want to allow another	person to disc						
Designee		structions					omplete be		× No
	De nai	signee's ne		Phone no.			onal identific oer (PIN)	ation	
Sign		der penalties of perjury, I declare tl	nat I have examined		accompanying sche		. ,	best	of my knowledge and
-		ief, they are true, correct, and com							
Here	Yo	ur signature		Date	Your occupation		If the II	RS se	nt you an Identity
									IN, enter it here
Joint return?					SOFTWARE		(see in	,	
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return, I	ooth must sign.	Date	Spouse's occupat	tion			nt your spouse an ection PIN, enter it here
your records.				l lde (se					
	Ph	one no. (765)714-674	8	Email address	ντητηταρμα	V91@GMAIL.CO)M		
		eparer's name	Preparer's signat	I	VIIII IOMDIIA	Date	PTIN		Check if:
Paid		PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRTYA	RAM SAGAR	GUPTA TALLAM	03/01/2024	P02082	703	Self-employed
Preparer		m's name GLOBAL TAX				,,			678)965-9522
Use Only			Y CT E BRU	NSWICK N	J 08816		Firm's		84-3171965
Go to www.irs or		n1040 for instructions and the late			BAA	REV 02/23/24 PRO			Form 1040 (2023)
					DAA	NEV 02/23/24 FRU			

SCHEDULE	1
(Form 1040)	

Department of the Treasury

Additional Income and Adjustments to Income

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

Go to www.irs.gov/Form1040 for instructions and the latest information.

OMB No. 1545-0074 2023

Attachment Sequence No. **01** Internal Revenue Service Name(s) shown on Form 1040, 1040-SR, or 1040-NR Your social security number VINIT JADHAV 671-82-2176

Par	t I Additional Income		
1	Taxable refunds, credits, or offsets of state and local income taxes	. 1	
2a	Alimony received	. 2a	
b	Date of original divorce or separation agreement (see instructions):		
3	Business income or (loss). Attach Schedule C		
4	Other gains or (losses). Attach Form 4797	. 4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	. 5	-17,894.
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 8d ()	
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 81		
m	Olympic and Paralympic medals and USOC prize money (see		
	instructions)		
n	Section 951(a) inclusion (see instructions)		
ο	Section 951A(a) inclusion (see instructions)		
р	Section 461(I) excess business loss adjustment		
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)	
t	Pension or annuity from a nonqualifed deferred compensation plan or		
	a nongovernmental section 457 plan		
u	Wages earned while incarcerated		
z	Other income. List type and amount:		
	8z		
9	Total other income. Add lines 8a through 8z		
10	Combine lines 1 through 7 and 9. This is your additional income. Enter here and on For		
	1040, 1040-SR, or 1040-NR, line 8		-17,894.
For Pa	perwork Reduction Act Notice, see your tax return instructions.	Schedu	le 1 (Form 1040) 2023

Par	t II Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-basis	government		
	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			
	Form 1040, 1040-SR, or 1040-NR, line 10		26	
	BAA REV 02/	/23/24 PRO	Schedule 1 (Form 1040) 2023

SCHEDULE	В
(Form 1040)	

Interest	and	Ordinary	Dividends
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OMB No. 1545-0074 20

Attach to Form 1040 or 1040-SR.

Department of the Tre Internal Revenue Serv		Attach to Form 1040 or 1040-SR. Go to <i>www.irs.gov/ScheduleB</i> for instructions and the latest information.		Attachmer Sequence	nt	8
Name(s) shown on re	eturn		Your	social securit	y num	ber
VINIT JADH	AV		671	L-82-217	6	
Part I	1	List name of payer. If any interest is from a seller-financed mortgage and the		Amo	ount	
Interest		buyer used the property as a personal residence, see the instructions and list this interest first. Also, show that buyer's social security number and address:				
(See instructions		DISCOVER BANK				56.
and the Instructions for Form 1040,		SOCIAL FINANCE, INC.			1,7	00.
line 2b.)						
Note: If you received a Form 1099-INT, Form 1099-OID,			1			
or substitute statement from a brokerage firm,						
list the firm's name as the payer and enter						
the total interest shown on that form.						
	2	Add the amounts on line 1	2		2,6	56
	3	Excludable interest on series EE and I U.S. savings bonds issued after 1989. Attach Form 8815.	3		2,0	<u>.</u>
	4	Subtract line 3 from line 2. Enter the result here and on Form 1040 or 1040-SR, line 2b	4		2,6	56.
	Note:	If line 4 is over \$1,500, you must complete Part III.		Amo	ount	
Part II	5	List name of payer:				
Ordinary						
Dividends						
(See instructions						
and the						
Instructions for Form 1040, line 3b.)			5			
Note: If you received a Form 1099-DIV						
or substitute statement from a brokerage firm,						
list the firm's name as the payer and enter						
the ordinary	6	Add the amounts on line 5. Enter the total here and on Form 1040 or 1040-SR, line 3b	6			
dividends shown on that form.	-	If line 6 is over \$1,500, you must complete Part III.		<u>I</u>		
Part III	You n	nust complete this part if you (a) had over \$1,500 of taxable interest or ordinary d			d a fo	reign
Foreign	accou	int; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign	irust	•		
Accounts					Yes	No
and Trusts	7a	At any time during 2023, did you have a financial interest in or signature authority of				
Caution: If required, failure to file FinCEN Form		account (such as a bank account, securities account, or brokerage account) locate country? See instructions				×
114 may result in substantial penalties.		If "Yes," are you required to file FinCEN Form 114, Report of Foreign Bank Accounts (FBAR), to report that financial interest or signature authority? See FinC and its instructions for filing requirements and exceptions to those requirements.				
Additionally, you may be required to file Form 8938, Statement of	b	If you are required to file FinCEN Form 114, list the name(s) of the foreign country(- financial account(s) is (are) located:				
Specified Foreign Financial Assets.	8	During 2023, did you receive a distribution from, or were you the grantor of, or t				

foreign trust? If "Yes," you may have to file Form 3520. See instructions .

See instructions.

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REV 02/23/24 PRO

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SCHEDULE	Ε
(Form 1040)	

OMB No. 1545-0074

Supplemental Income and Loss (From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

Department of the Treasury

Attach to Form 1040, 1040-SR, 1040-NR, or 1041.

)	2023
	Attachment Sequence No. 13

ЭÓ	to w	ww.irs	.gov/	Sched	uleE	for	instru	uctions	and	the	latest	info

Internal	Revenue Service		Go to www.irs.gov/ScheduleE fo	or instr	uctions a	nd the la	ntest in	formation.		Sequence	ce No. 13
Name(s) shown on return								Your soci	ial security r	number
VINI	T JADHAV								671-8	82-2176	
Part			s From Rental Real Estate a								
	Note: If you a	are in the	ne business of renting personal prope s from Form 4835 on page 2, line 40.	erty, use	e Schedu	l e C . See	e instrue	ctions. If you a	re an indi	vidual, repo	ort farm
A [nts in 2023 that would require you		Form(s)	10992.5	See ins	tructions			s 🕅 No
			ou file required Form(s) 1099?								
 1a			ach property (street, city, state, Zl							<u> </u>	
A			MAHARASHTRA IN 440013		0)						
 	BORGAON NAG	FUR	MANAKASHIKA IN 440015								
<u>с</u>											
	Type of Property	/ 2	For each rental real estate prop	ortv lie	tod		Fa	ir Rental	Parsor	nal Use	
10	(from list below)		above, report the number of fair				10	Days		ays	QJV
Α	3		personal use days. Check the C	JV bo	x only	Α		365		0	
В			if you meet the requirements to			В					
С			qualified joint venture. See instru	uction	5.	С					
Туре	of Property:									· · ·	
1	Single Family Res	sidence	e 3 Vacation/Short-Term Rer	ntal	5 Lan	d		Self-Rental			
2	Multi-Family Resid	dence	4 Commercial		6 Roy	alties	8	Other (descr	ibe)		
								Properti			
Incon	16'					Α		B			С
3				3			00.				<u> </u>
4				4							
Exper				<u> </u>							
5				5							
6			structions)	6						-	
7			nce	7		2,1	51.			-	
8				8							
9				9							
10	Legal and other	profes	sional fees	10							
11	Management fee	es		11		1,5	00.				
12	Mortgage interes	st paid	to banks, etc. (see instructions)	12							
13	Other interest			13							
14				14		-	10.				
15	Supplies			15		3,6	76.				
16				16							
17				17		3,5					
18		oense o	pr depletion	18		4,3	68.			<u></u>	
19			5 th an a b d 0			10.4	0.4				
20	•		nes 5 through 19	20		18,4	94.				
21			ne 3 (rents) and/or 4 (royalties). If								
			structions to find out if you must	21		-17,8	94				
22			estate loss after limitation, if any,	21		17,0	<i>J</i> 11				
~~				22	(17,89	94 N	(١	(١
23a			ported on line 3 for all rental prop		<u>р</u>		23a	1	600.)
b			ported on line 4 for all royalty prop				23b				
c			ported on line 12 for all properties				23c				
d			ported on line 18 for all properties				23d	4	,368.		
е			ported on line 20 for all properties				23e		,494.		
24			amounts shown on line 21. Do no				· · ·		. 24		
25	Losses. Add roya	alty loss	ses from line 21 and rental real esta	te loss	es from li	ne 22. E	nter to	tal losses here	e 25	(]	L7,894.)
26			e and royalty income or (loss).								
	here. If Parts II,	III, and	IV, and line 40 on page 2 do no	ot app	ly to you	i, also e	nter th	nis amount o			
	Schedule 1 (Forn	n 1040), line 5. Otherwise, include this a	amoun	t in the to	otal on li	ne 41	on page 2	. 26	-	-17,894.



REV 01/15/24 PRO



D





DELAWARE INDIVIDUAL RESIDENT INCOME TAX RETURN

Col	umn A is for Spouse information, Filing status 4 only. All other filing status use Column B.	COLUMN A		COLUMN B
25.	TOTAL TAX - Add Line 23 and Line 24	250	0 25.	9105 .00
26a.	PERSONAL CREDITS If you are Filing Status 3, see instructions. If you use Filing Status 4, enter the			
	Enter number of exemptions 1 x \$110 total for each appropriate column. All others enter total in Column B.			
	On Line 26a, enter the number of exemptions for: Column A Column B 1	26a0	0 26a.	110.00
26b.	CHECK BOXES Spouse 60 or over (Column A) Self 60 or over (Column B)			
	Enter number of boxes checked on Line 26b x \$110	26b0	0 26b.	.00
27.	TAX IMPOSED BY OTHER STATES (Must attach copy of PIT-RSS and other state return.)	270	0 27.	.00
28.	VOLUNTEER FIREFIGHTER CO. # Spouse (Column A) Self (Column B) Enter credit amount	280	0 28.	.00
29.	OTHER NON-REFUNDABLE CREDITS (See instructions)	290	0 29.	0.00
30.	CHILD CARE CREDIT. Must attach Form 2441. (Enter 50% of Federal credit)	300	D 30.	.00
31.	TOTAL NON-REFUNDABLE CREDITS (See instructions)	310	D 31.	110.00
32.	BALANCE - Subtract Line 31 from Line 25. If Line 31 is greater than Line 25, enter 0.	320	0 32.	8995. 00
33.	EARNED INCOME TAX CREDIT. REFUNDABLE NON-REFUNDABLE (See instructions)	330	D 33.	.00
34.	DELAWARE TAX WITHHELD (Attach W2s/1099s)	340	0 34.	10111.00
35.	ESTIMATED TAX PAID & PAYMENTS WITH EXTENSIONS	350	D 35.	.00
36.	S CORP PAYMENTS	360	D 36.	.00
37.	REFUNDABLE BUSINESS CREDITS	370	0 37.	.00
38.	CAPITAL GAINS TAX PAYMENTS (Attach Form REW-EST)	380	0 38.	.00
39.	TOTAL REFUNDABLE CREDITS For amended return, enter Line 39 then proceed to Line 47 on page 3 (All else, see instructions)	390	0 39.	10111.00
40.	BALANCE DUE If Line 33 plus Line 39 is less than or equal to Line 32, Subtract the sum of Line 33 and Line 39 from Line 32.	400	0 40.	00. O
41.	OVERPAYMENT If Line 33 plus Line 39 is greater than Line 32, Subtract Line 32 from the sum of Line 33 and Line 39.	410	0 41.	1116.00
42.	CONTRIBUTIONS TO SPECIAL FUNDS. If electing a contribution, complete and attach PIT-RSS.		42.	.00
43.	AMOUNT OF LINE 41 TO BE APPLIED TO 2024 ESTIMATED TAX ACCOUNT		43.	.00
44.	PENALTIES AND INTEREST DUE. If Line 40 is greater than \$800, see estimated tax instructions		44.	.00
45.	NET BALANCE DUE. For Filing Status 4, see instructions. For all other filing statuses Add Line 40, Line 42, and Line 44.		45.	.00
46.	NET REFUND. For Filing Status 4, see instructions. For all other filing statuses, Subtract Line 42, Line 43, and Line 44 from Line 41.		46.	1116.00

SECTION E - DIRECT DEPOSIT INFORMATION

If you would like your refund deposited directly to your checking or savings account, complete Section E below. See instructions for details.

ACCOUNT TYPE		ROUTING NUMBER ACCOUNT NUMBER	Is this refund going to or
Х	CHECKING		through an account that is located outside of the United
	SAVINGS	07400010 861073721	States?
			YES X NO

DMV STATE ID

YOUR SIGNATURE

SPOUSE SIGNATURE

@ EMAIL ADDRESS

BE SURE TO SIGN YOUR RETURN BELOW AND KEEP A COPY FOR YOUR RECORDS Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and believe it is true, correct and complete.

PAID PREPARER INFORMATION

SYAM PRIYA RAM SAGAR G	UPTA TALLAM 03/01/2024
PAID PREPARER SIGNATURE	i DATE
ADDRESS	
245 ROONEY CT	
CITY	STATE ZIP CODE
E BRUNSWICK	NJ 08816
EIN, SSN or PTIN	∂ PHONE NUMBER
843171965	678-965-9522
@ EMAIL ADDRESS	
SYAM@GTAXFILE.COM	

BALANCE DUE WITH PAYMENT ENCLOSED (LINE 45) MAIL COMPLETED FORM TO: Delaware Division of Revenue PO Box 508, Wilmington, DE 19899-0508

REFUND (LINE 46) MAIL COMPLETED FORM TO: Delaware Division of Revenue PO Box 8710 Wilmington, DE 19899-8710

ALL OTHER RETURNS MAIL COMPLETED FORM TO: Delaware Division of Revenue PO Box 8711 Wilmington, DE 19899-8711

PLEASE REMEMBER TO ATTACH W-2. 1099-R AND APPROPRIATE SUPPORTING SCHEDULES WHEN FILING YOUR RETURN @

DFPITRES2023021555V1 Revision 20231113

Make check payable to: Delaware Division of Revenue

REV 01/15/24 PRO

🛱 DATE

前DATE

765-714-6748

Page 2



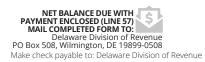




DELAWARE INDIVIDUAL RESIDENT INCOME TAX RETURN

FO	FOR AMENDED RETURNS ONLY				COLUMN B	
47.	TOTAL REFUNDABLE CREDITS - Add Line 39 and any EITC on Line 33.	47.	.00	47.		.00
48.	AMOUNT PAID ON ORIGINAL RETURN	48.	.00	48.		.00
49.	SUBTOTAL. Add Lines 47 and 48.	49.	.00	49.		.00
50.	REFUND RECEIVED (If any, see instructions)	50.	.00	50.		.00
51.	Estimated tax carryover and/or Special Funds contributions as shown on original return	51.	.00	51.		.00
52.	Subtract Line 50 and Line 51 from Line 49.	52.	.00	52.		.00
53.	BALANCE DUE. If Line 32 is greater than Line 52, Subtract 52 from 32.	53.	.00	53.		.00
54.	OVERPAYMENT. If Line 52 is greater than Line 32, Subtract 32 from 52.	54.	.00	54.		.00
55.	AMOUNT OF LINE 54 TO BE APPLIED TO YOUR ESTIMATED TAX ACCOUNT (See instruction	ns)		55.		.00
56.	PENALTIES AND INTEREST DUE			56.		.00
57.	NET BALANCE DUE For Filing Status 4, see instructions. For all other filing statuses Add Line 53, Line 55, and Line 56.			57.		.00
58.	NET REFUND For Filing Status 4, see instructions. For all other filing statuses, Subtract Line 55 and Line 56 from Line 54.			58.		.00
50	to an encoded for the two two to be filled a				N	
59.	Is an amended Federal return being filed?		Yes	Νο		
	If no, please explain. If the changes pertain to the DE return only, list the line numbers being	g amended.				

60.	Has the Delaware Division of Revenue advised you your original return is being audited?	Yes	No		
61.	Is this amended return being filed as a protective claim?	Yes	No		
	A detailed explanation of all changes must be provided in this space. All supporting schedules and/or documentation must be attached. 🖉				







PLEASE REMEMBER TO ATTACH W-2, 1099-R AND APPROPRIATE SUPPORTING SCHEDULES WHEN FILING YOUR RETURN @

REV 01/15/24 PRO





DELAWARE RESIDENT SCHEDULES



FIRST NAME	LAST NAME	TAXPAYER ID
VINIT	JADHAV	671822176

Columns: Column A is reserved for the spouse of those couples choosing filing status 4. (Reconcile your Federal totals to the appropriate individual. See instructions for worksheet.) Taxpayers using filing statuses 1,2,3, or 5 are to complete Column B only.

	DE SCHEDULE I - CREDIT FOR INCOME TAXES PAID TO ANOTHER STATE Enter the credit in the highest to lowest amount order. See the instructions and complete the worksheet prior to completing DE Schedule I.			Filing Status 4 ONLY Spouse Information COLUMN A		All other filing statuses You or You plus Spouse COLUMN B
1.	Tax imposed by State of	(Enter 2 character state name)	1.	.00	1.	.00
2.	Tax imposed by State of	(Enter 2 character state name)	2.	.00	2.	.00
3.	Tax imposed by State of	(Enter 2 character state name)	3.	.00	3.	.00
4.	Tax imposed by State of	(Enter 2 character state name)	4.	.00	4.	.00
5.	Tax imposed by State of	(Enter 2 character state name)	5.	.00	5.	.00
6.	Enter the total here and on Form PIT-RES Page copy of the other state return(s) with your		6.	.00	6.	.00

DE SCHEDULE II - EARNED INCOME TAX CREDIT (EITC)

Complete the Earned Income Tax Credit for each child YOU CLAIMED the Earned Income Credit for on your federal return.

QUALIFYING CHILD INFORMATION

7a. CHILD'S FIRST NAME	7b. CHILD'S LAST NAME	8. CHILD'S SSN	9. CHILD'S DATE OF BIRTH

10.	Was the child under age 24 at the end of 2023, a student, and younger than you (or your spouse, if filing jointly)?		CHILD 1		CHILD 2		HILD 3
10.			No	Yes	No	Yes	No
11.	Was the child permanently and totally disabled during any part of 2023?	Cł	HILD 1	CH	ILD 2	CHILD 3	
	was the child permanently and totally disabled during any part of 2023?		No	Yes	No	Yes	No
12.	DELAWARE STATE INCOME TAX LESS NON-REFUNDABLE CREDITS – Enter the higher tax amount from Column A or						
12.	Column B of Form PIT-RES Line 32				12.		.00
13.	13. FEDERAL EARNED INCOME TAX CREDIT (EITC) – Enter amount from IRS form 1040 or 1040-SR, Line 27				13.		.00
14.	4. REFUNDABLE EITC CALCULATION – Multiply Line 13 x 0.045 and enter here				14.		.00
15.	15. NON-REFUNDABLE EITC CALCULATION – Multiply Line 13 x 0.20 and enter here				15.		.00
16	REFUNDABLE EITC - If Line 14 is greater than or equal to Line 12, enter the amour	nt from Lir	e 14 here and	on Line 33			
10.	of Form PIT-RES and check the refundable box on Line 33 of Form PIT-RES				16.		.00
17	NON-REFUNDABLE EITC – If Line 14 is less than Line 12, compare Line 12 to Line			ount here			
17.	and on Line 33 of Form PIT-RES, and check the non-refundable box on Line 33 of Form PIT-RES				17.		.00
16. 17.	of Form PIT-RES and check the refundable box on Line 33 of Form PIT-RES NON-REFUNDABLE EITC – If Line 14 is less than Line 12, compare Line 12 to Line	15, enter t	he smaller am				

DE SCHEDULE III - CONTRIBUTIONS TO SPECIAL FUNDS

See the instructions for ALL required documentation to attach.

	See instructions for a description of each worthwhile fund listed below.								
18.	Α.	Non-Game Wildlife	.00	Н.	DE National Guard				
	В.	Beau Biden Fund	.00	١.	Juvenile Diabetes Fund				
	C.	Emergency Housing	.00	J.	Multiple Sclerosis Soc.				
	D.	Breast Cancer Edu.	.00	К.	Ovarian Cancer Fndn				
	Ε.	Organ Donations	.00	L.	Intentionally left blank				
	F.	Diabetes Education	.00	М.	White Clay Creek				
	G.	Veterans Home	.00	N.	Home of the Brave				

S. DE Hab For Humanity
.00 T. B+ Childhood Cancer
.00 U. Combined Campaign for Justice
19.

O. Senior Trust Fund

R. Food Bank of DE

P. Veterans Trust Fund

Q. Protect DE's Child Fund

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.00

19. Enter the total Contribution amount here and on Form PIT-RES, Line 42

This page MUST be sent in with your Delaware return if any of the schedules (above) are completed.

DFPITRSS2023011555V1	
Revision 20231211	

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DELAWARE RESIDENT SCHEDULES

DE SCHEDULE IV - W-2 AND 1099-R INFORMATION

Complete this Schedule listing all of your, and if applicable, your spouse's, forms W-2 and 1099-R showing Delaware Income Tax withheld. Forms W-2 and 1099-R showing income tax withheld must still be attached to the front of your return if you elect to file by paper. Failure to do so may delay the processing of your return.

	ТҮРЕ	EMPLOYER NAME	EMPLOYER TAXPAYER ID	STATE	STATE WAGES	STATE WITHHOLDING	TAXPAYER OR SPOUSE
х	W-2 1099-R W-2 1099-R W-2 1099-R W-2 1099-R W-2 1099-R W-2 1099-R W-2 1099-R W-2 1099-R W-2 1099-R W-2 1099-R	EMPLOYER NAME	EMPLOYER TAXPAYER ID 134994650	DE	STATE WAGES 171847		SPOUSEXTaxpayerSpouseTaxpayerSp
	W-2 1099-R W-2						Taxpayer Spouse Taxpayer
	1099-R		S CORPORATION PAYMENT	c			Spouse

DE SCHEDULE V - DELAWARE S CORPORATION PAYMENTS

Complete this Schedule by listing all estimated Delaware tax payments made by an S Corporation on behalf of you or your spouse. Failure to do so may delay the processing of your return.

S CORPORATION FEIN	NAME OF S CORPORATION	PAYEE ID	AMOUNT OF ESTIMATED PAYMENT
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