## 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 Jar  | n. 1–De                         | c. 31, 2023, or other tax year beginning   |   | , 2023, end                             | ling   |                    |                    | . 20            | See se      | parate        | instructions.             |
|---|---------------------------------|--|---|---|--------|--------------------|--------------------|-----------------|-------------|---------------|---------------------------|
| Your first name and middle initial                      |                                 |  | Last name   |   |        |                    |                    | Your so         | ocial se    | curity number |                           |
| ROHITH CHANDRA  |                                 |  | KOYYALA   |   |        |                    |                    | 070   55   6386 |             |               |                           |
| If joint return, spouse's first name and middle initial |                                 |  | Last r  |   |        |                    |                    |                 |             |               | I security number         |
| •   |                                 |  |   |   |        |                    |                    |                 |             |               |                           |
| Home address  | (numb                           | er and street). If you have a P.O. box, see  | instruc   | ctions.                                 |        |                    | A                  | ot. no.         | Preside     |               | ection Campaigr           |
| 1662 LOI  | BT <sub>1</sub> OT <sub>1</sub> | LY COURT   |   |   |        |                    | 1                  | 45              | 1           |               | you, or your              |
|   |                                 | ice. If you have a foreign address, also co  | mplete  | spaces below.                           | Sta    | ite                | ZIP co             |                 |             |               | jointly, want \$3         |
| KENT  |                                 |  |   | · · ·                                   |        |                    | 442                | 40              | 1 -         |               | nd. Checking a not change |
| Foreign country   | y name                          |  | <u> </u>  |   |        |                    | n postal code      |                 | x or refu   |               |                           |
|   |                                 |  |   |   |        |                    |                    |                 |             | Y             | ou 🗌 Spouse               |
| Filing Status   | , <u>×</u>                      | Single   |   | I                                       |        | ☐ Head of h        | ouseho             | old (HOH)       | !           |               |                           |
| Check only  |                                 | Married filing jointly (even if only o   | ne hac  | d income)                               |        |                    |                    | , ,             |             |               |                           |
| one box.  |                                 | Married filing separately (MFS)  |   | ,                                       |        | ☐ Qualifying       | survivi            | ng spouse       | (QSS)       |               |                           |
|   | lf y                            | you checked the MFS box, enter the   | name  | of your spouse. If you                  | u che  | ecked the HOF      | or QS              | S box, ent      | er the ch   | ild's na      | ame if the                |
|   |                                 | ualifying person is a child but not you  |   |   |        |                    |                    |                 |             |               |                           |
| <del></del>   | ^+ ~                            | and times during 2002 did years (a) and  | -i (-   |   |        |                    |                    |                 |             |               |                           |
| Digital<br>Assets                                       |                                 | ny time during 2023, did you: (a) reconange, or otherwise dispose of a dig         |   |   |        |                    | -                  |                 |             | <b>□ Y</b>    | es 🗵 No                   |
|   |                                 | neone can claim: You as a de   |   |   |        |                    | i): (OC            | e instructio    | 7113.)      |               | <u> </u>                  |
| Standard Deduction                                      |                                 | Spouse itemizes on a separate retur  |   | _ '                                     |        | •                  |                    |                 |             |               |                           |
| Deduction   | ш                               | Spouse iternizes on a separate retur   | ii Oi y   | ou were a duar-status                   | alleri | <u> </u>           |                    |                 |             |               |                           |
| Age/Blindnes  | s You                           | :  Were born before January 2, 1   | 959   | Are blind Spo                           | ouse   | : 🗌 Was bor        | n befo             | re January      | 2, 1959     |               | ls blind                  |
| Dependent   | <b>s</b> (see                   | instructions):   |   | (2) Social security                     | ,      | (3) Relationsh     | <sub>iip</sub> (4) | Check the I     | oox if qual | ifies for     | (see instructions):       |
| If more   | (1) F                           | irst name Last name  |   | number                                  |        | to you             |                    | Child tax       | credit      | Credit for    | or other dependents       |
| than four   |                                 |  |   |   |        |                    |                    |                 |             |               |                           |
| dependents, see instruction                             | . —                             |  |   |   |        |                    |                    |                 |             |               |                           |
| and check   | - —                             |  |   |   |        |                    |                    |                 |             |               |                           |
| here L  | ]                               |  |   |   |        |                    |                    |                 |             | <u> </u>      |                           |
| Income  | 1a                              | Total amount from Form(s) W-2, b   | ox 1 (s   | see instructions)                       |        |                    |                    |                 | . 18        | 1             | 38,400.                   |
| Attach Form(s)  | b                               | Household employee wages not re  | eporte  | d on Form(s) W-2 .                      |        |                    |                    |                 | . 1k        | )             |                           |
| W-2 here. Also  | С                               | Tip income not reported on line 1a   | Tip income not reported on line 1a (see instructions) |   |        |                    |                    |                 |             | >             |                           |
| attach Forms<br>W-2G and                                | d                               | • •  |   | orted on Form(s) W-2 (see instructions) |        |                    |                    |                 |             | t             |                           |
| 1099-R if tax   | е                               | Taxable dependent care benefits f  |   | ·                                       |        |                    |                    |                 | . 16        | <u> </u>      |                           |
| was withheld.   | f                               | Employer-provided adoption bene  | efits fro   | om Form 8839, line 29                   |        |                    |                    |                 | . 11        | :             |                           |
| If you did not get a Form                               | g                               | Wages from Form 8919, line 6.  |   |   |        |                    |                    |                 | . 19        |               |                           |
| W-2, see  | h                               | Other earned income (see instructi   |   |   |        |                    | · ·                |                 | . 11        | 1             | 0.                        |
| instructions.   | i                               | Nontaxable combat pay election (s  | see ins   | structions)                             |        | <u>li</u>          |                    |                 |             |               | 0.0 4.0.0                 |
|   | Z                               | Add lines 1a through 1h  |   |   |        |                    |                    |                 | . 12        | _             | 38,400.                   |
| Attach Sch. B if required.                              | 2a                              | '  | 2a  |   |        | axable interes     |                    |                 | . 2h        | _             |                           |
| in required.  | 3a                              |  | 3a  |   |        | Ordinary divide    |                    |                 | . 3k        | _             |                           |
| Standard  | 4a                              | <del>-</del>   | 4a  |   |        | axable amoun       |                    |                 | . 4t        | _             |                           |
| Deduction for—  | 5a                              |  | 5a  |   |        | axable amoun       |                    |                 | . 5k        |               |                           |
| Single or Married filing                                | 6a                              | ,  | 6a b Taxable amount                                   |   |        |                    |                    | . 6t            | <u> </u>    |               |                           |
| separately,<br>\$13,850                                 | C                               | If you elect to use the lump-sum election method, check here (see instructions)    |   |   |        |                    |                    |                 | H F         |               |                           |
| Married filing  | 7                               | Capital gain or (loss). Attach Schedule D if required. If not required, check here |   |   |        |                    |                    |                 | _           | 4 007         |                           |
| jointly or<br>Qualifying                                | 8                               | Additional income from Schedule 1, line 10   |   |   |        |                    |                    |                 | . 8         | _             | -4,987.                   |
| surviving spouse,<br>\$27,700                           | 9                               | Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, and 8. This is your <b>total income</b>       |   |   |        |                    |                    | . 9             | _           | 33,413.       |                           |
| Head of   | 10                              | Adjustments to income from Sche  |   | •                                       |        |                    |                    |                 | . 10        | _             | 20 410                    |
| household,<br>\$20,800                                  | 11                              | Subtract line 10 from line 9. This is  |   |   |        |                    |                    |                 | . 1         | _             | 33,413.                   |
| If you checked  | 12                              | Standard deduction or itemized   |   | •                                       | ,      |                    |                    |                 | . 12        |               | 13,850.                   |
| any box under<br>Standard                               | 13                              | Qualified business income deducti  |   |   |        | ю-A                |                    |                 | . 13        | _             | 12 050                    |
| Deduction, see instructions.                            | 14                              | Add lines 12 and 13  |   | on onter O. This is y                   |        | <br>tovoble !===== |                    |                 | . 14        |               | 13,850.                   |

| Form 1040 (2023   | 3)      |   |                       |                          |                   |            |               |                                | 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 | 3 🗌        |               | 16                             | 2,129.                                    |
| Credits           | 17      | Amount from Schedule 2, lir                                   | ne 3                  |                          |                   |            |               | 17                             |   |
|                   | 18      | Add lines 16 and 17   |                       |                          |                   |            |               | 18                             | 2,129.                                    |
|                   | 19      | Child tax credit or credit for                                | other dependen        | ts from Sched            | ule 8812          |            |               | 19                             |   |
|                   | 20      | Amount from Schedule 3, lir                                   | ne 8                  |                          |                   |            |               | 20                             |   |
|                   | 21      | Add lines 19 and 20   |                       |                          |                   |            |               | 21                             |   |
|                   | 22      | Subtract line 21 from line 18                                 | . If zero or less,    | enter -0                 |                   |            |               | 22                             | 2,129.                                    |
|                   | 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                             | 2,129.                                    |
| Payments          | 25      | Federal income tax withheld                                   |                       |                          |                   |            |               |                                |   |
| •                 | а       | Form(s) W-2   |                       |                          |                   | 25a        | 5,3           | 223.                           |   |
|                   | b       | Form(s) 1099  |                       |                          |                   | 25b        |               |                                |   |
|                   | С       | Other forms (see instruction                                  | s)                    |                          |                   | 25c        |               |                                |   |
|                   | d       | Add lines 25a through 25c                                     |                       |                          |                   |            |               | 25d                            | 5,223.                                    |
| 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 from                              |                       |                          |                   | 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   | fundable d | redits        | 32                             |   |
|                   | 33      | Add lines 25d, 26, and 32. T                                  | •                     | -                        | -                 |            |               | 33                             | 5,223.                                    |
| Refund            | 34      | If line 33 is more than line 24                               |                       |                          |                   |            |               |                                | 3,094.                                    |
|                   | 35a     | Amount of line 34 you want                                    |                       |                          |                   |            |               |                                | 3,094.                                    |
| Direct deposit?   | b       | Routing number 0 4 1  |                       |                          | c Type: 🔻         | _          |               |                                |   |
| See instructions. | d       | Account number 4 1 8  |                       |                          |                   |            |               |                                |   |
|                   | 36      | Amount of line 34 you want                                    |                       |                          | ed tax            | 36         |               |                                |   |
| Amount            | 37      | Subtract line 33 from line 24                                 |                       |                          |                   |            |               |                                |   |
| You Owe           | ٥.      | For details on how to pay, g                                  | 37                    |                          |                   |            |               |                                |   |
|                   | 38      | Estimated tax penalty (see in                                 | •                     | •                        |                   | 38         |               |                                |   |
| Third Party       |         | you want to allow another                                     |                       |                          |                   |            |               |                                |   |
| Designee          |         | structions  |                       |                          |                   |            | Yes. Com      | plete below.                   | X No                                      |
|                   | De      | signee's  |                       | Phone                    |                   |            | Persona       | al identification              | 1   |
|                   | naı     | me  |                       | no.                      |                   |            | number        | (PIN)                          |   |
| Sign              |         | der penalties of perjury, I declare t                         |                       |                          |                   |            |               |                                |   |
| Here              |         | belief, they are true, correct, and complete. Declaration     |                       | 1                        |                   |            | imomiation    |                                |   |
|                   | Yo      | ur signature  | 0                     | Date                     | Your occupation   |            |               |                                | ent you an Identity<br>PIN, enter it here |
| Joint return?     |         | Defitty, chanded  |                       | SOFTWARE ENGINEER        |                   |            | (see inst.)   |                                |   |
| See instructions. | Sp      | Spouse's signature. If a joint return, <b>both</b> must sign. |                       | Date Spouse's occupation |                   |            | If the IRS se | If the IRS sent your spouse an |   |
| Keep a copy for   | Op      | opouse's signature. If a joint return, <b>both</b> must sign. |                       |                          |                   |            |               | Identity Pro                   | tection PIN, enter it here                |
| your records.     |         |   |                       |                          |                   |            |               | (see inst.)                    |   |
|                   | Ph      | one no. (234) 327-185   | 4                     | Email address            | ROHITHCHAND       | RA4D6@GN   | MAIL.COM      |                                |   |
| Paid              | Pre     | eparer's name   | Preparer's signat     | ure                      |                   | Date       | F             | PTIN                           | Check if:                                 |
| Preparer          | SYAM    | I PRIYA RAM SAGAR GUPTA TALLAM                                | SYAM PRIYA            | RAM SAGAR                | GUPTA TALLAN      | 4 01/19    | /2024 P       | 02082703                       | Self-employed                             |
| Use Only          | Fin     | m's name GLOBAL TA  | XES LLC               |                          |                   |            |               | Phone no.                      | (678) 965-9522                            |
| ————              | Fin     | m's address 245 ROONE   | Y CT E BRU            | NSWICK N                 | J 08816           |            |               | Firm's EIN                     | 84-3171965                                |
| Go to www.irs.go  | ov/Forn | n1040 for instructions and the late                           | st information.       |                          | BAA               | REV 01/12  | /24 PRO       |                                | Form <b>1040</b> (2023)                   |

## **SCHEDULE 1** (Form 1040)

**Additional Income and Adjustments to Income** 

OMB No. 1545-0074 Attachment

Department of the Treasury Internal Revenue Service

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. Sequence No. 01

Your social security number

| ROHI | TH CHANDRA KOYYALA   | 070-        | 55-63    | 86      |
|------|--|-------------|----------|---------|
| 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   |             | 3        |         |
| 4    | Other gains or (losses). Attach Form 4797  |             | 4        |         |
| 5    | Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Sch | nedule E .  | 5        | -4,987. |
| 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 8g   |             |          |         |
| 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)  |             |          |         |
| 0    | 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  |             | <u>)</u> |         |
| t    | Pension or annuity from a nonqualifed deferred compensation plan or                  |             |          |         |
|      | a nongovernmental section 457 plan 8t  |             |          |         |
| u    | Wages earned while incarcerated  |             |          |         |
| 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 here a        | and on Form |          |         |

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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-   |            |            |                 |                       |
|        | 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   |            |            |                 |                       |
| 21     | Student loan interest deduction   |            |            |                 |                       |
| 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  | 041-       |            |                 |                       |
|        |   | 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<br>24j |            | _               |                       |
| j<br>k | Excess deductions of section 67(e) expenses from Schedule K-1 (Form   | 24)        |            |                 |                       |
| ĸ      |   | 24k        |            |                 |                       |
| z      | Other adjustments. List type and amount:  | 24K        |            |                 |                       |
| _      | other adjustifients, 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   |            | /12/24 PRO |                 | le 1 (Form 1040) 2023 |
|        | DAA   | 11001/     |            |                 | , , ,                 |

## **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.

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

Attachment Sequence No. 13

OMB No. 1545-0074

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

Your social security number

| ROHITH CHANDRA KOYYALA |  |   |            |             |        |                | 070-55-6386                 |             |                  |  |
|------------------------|--|---|------------|-------------|--------|----------------|-----------------------------|-------------|------------------|--|
| Par                    | t I Income or Loss From Rental Real Esta   | te and R  | oyalties   |             |        |                |                             |             |                  |  |
|                        | Note: If you are in the business of renting personal   | property, us  |            | le C. See   | instru | ctions. If you | are an indi                 | vidual, rep | ort farm         |  |
|                        | rental income or loss from Form 4835 on page 2, lin  |   |            | 10000       |        |                |                             |             | 571.11           |  |
| A                      |  | Did you make any payments in 2023 that would require you to file Form(s) 1099? See instructions . |            |             |        |                |                             |             |                  |  |
|                        | If "Yes," did you or will you file required Form(s) 1099   |   |            |             | • •    |                |                             | . 🗀 те      | s 🗌 No           |  |
| 1a                     | Physical address of each property (street, city, state   | te, Z <b>I</b> P co   | de)        |             |        |                |                             |             |                  |  |
| Α                      | SAI NAGAR, NAGOLE HYDERABAD TELANG   | ANA II  | 1 50006    | 8           |        |                |                             |             |                  |  |
| В                      |  |   |            |             |        |                |                             |             |                  |  |
| <u>C</u>               |  |   |            |             |        |                |                             |             |                  |  |
| 1b                     |  |   |            |             |        | ir Rental      | Personal Use                |             | QJV              |  |
|                        | (from list below) above, report the number of  |   |            |             |        |                | Days                        |             |                  |  |
| _ <u>A</u>             | personal use days. Check t if you meet the requiremen  |   |            | Α           |        | 365            | 0                           |             | <u> </u>         |  |
| <u>B</u>               | qualified joint venture. See   |   |            | В           |        |                |                             |             |                  |  |
| <u>C</u>               |  |   |            | С           |        |                |                             |             |                  |  |
|                        | of Property:   |   | <b>5</b> 1 |             | _      | 0.10.0         |                             |             |                  |  |
|                        | Single Family Residence 3 Vacation/Short-Tern  | n Rental  | 5 Lan      |             |        | Self-Rental    |                             |             |                  |  |
| 2                      | Multi-Family Residence 4 Commercial  |   | 6 Roy      | arties      | 8      | Other (desc    | ribe)                       |             |                  |  |
|                        |  |   |            |             |        | Propert        | ies:                        |             |                  |  |
| Inco                   | me:  |   |            | Α           |        | В              |                             |             | С                |  |
| 3                      | Rents received   |   |            | 2           | 50.    |                |                             |             |                  |  |
| 4_                     | Royalties received   | . 4   |            |             |        |                |                             |             |                  |  |
| Expe                   | enses:   |   |            |             |        |                |                             |             |                  |  |
| 5                      | Advertising  |   |            |             |        |                |                             |             |                  |  |
| 6                      | · · · · · · · · · · · · · · · · · · ·  | Auto and travel (see instructions) 6  |            |             |        |                |                             |             |                  |  |
| 7                      | Cleaning and maintenance   |   |            | 327.        |        |                |                             |             |                  |  |
| 8                      | Commissions  |   |            |             |        |                |                             |             |                  |  |
| 9                      | Insurance  |   | _          |             |        |                |                             |             |                  |  |
| 10                     | Legal and other professional fees  |   |            |             | E O    |                |                             |             |                  |  |
| 11                     | Management fees  |   |            | 952.        |        |                |                             |             |                  |  |
| 12<br>13               | Mortgage interest paid to banks, etc. (see instruction Other interest                                    |   |            |             |        |                |                             |             |                  |  |
| 14                     | Repairs  |   | _          | 1 0         | 20.    |                |                             |             |                  |  |
| 15                     | Supplies   |   |            |             | 84.    |                |                             |             |                  |  |
| 16                     | Taxes  |   | _          |             |        |                |                             |             |                  |  |
| 17                     | Utilities  |   | _          | 954.        |        |                |                             |             |                  |  |
| 18                     | Depreciation expense or depletion  | . 18  |            |             |        |                |                             |             |                  |  |
| 19                     | Other (list)   | 10  |            |             |        |                |                             |             |                  |  |
| 20                     | Total expenses. Add lines 5 through 19   |   | )          | 5,2         | 37.    |                |                             |             |                  |  |
| 21                     | Subtract line 20 from line 3 (rents) and/or 4 (royaltie  | s). If  |            |             |        |                |                             |             |                  |  |
|                        | result is a (loss), see instructions to find out if you r  | nust  |            |             |        |                |                             |             |                  |  |
|                        | file <b>Form 6198</b>  | . 21  |            | <b>-4,9</b> | 87.    |                |                             |             |                  |  |
| 22                     | Deductible rental real estate loss after limitation, if  |   |            |             |        |                |                             |             |                  |  |
|                        | on Form 8582 (see instructions)  |   |            | 4,98        |        | (              | )                           | (           | )                |  |
| <b>23</b> a            |  |   |            |             | 23a    |                | 250.                        |             |                  |  |
| b                      | ,  |   |            |             | 23b    |                |                             |             |                  |  |
| C                      | , , ,  |   |            |             | 23c    |                |                             |             |                  |  |
| d                      |  |   |            |             |        |                |                             |             |                  |  |
| e<br>24                |  |   |            |             | 23e    |                | 5,237.                      |             |                  |  |
| 24<br>25               | Income. Add positive amounts shown on line 21. D Losses. Add royalty losses from line 21 and rental real |   | -          |             | · ·    | tal losses ha  | . <b>24</b><br>re <b>25</b> | (           | 4 <b>,</b> 987.) |  |
| 26                     | Total rental real estate and royalty income or (lo   |   |            |             |        |                |                             |             | 7,301.)          |  |
| 20                     | here. If Parts II, III, and IV, and line 40 on page 2 of   |   |            |             |        |                |                             |             |                  |  |
|                        | Schedule 1 (Form 1040), line 5. Otherwise, include t   |   |            |             |        |                | 26                          |             | -4 <b>,</b> 987. |  |