Department of the Treasury Internal Revenue Service

Calendar Year — Due **04/15/2024** 

## 2024 Form 1040-ES Payment Voucher 1

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury.'** Write your social security number and '2024 Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

Amount of estimated tax you are paying by check or money order.....▶

450.

REV 03/07/24 PRO

1555

236-83-9215 DEVAJYOTHI POTNURU

7133 ASTER RD AUBREY XT 76227

Department of the Treasury Internal Revenue Service

Calendar Year — Due **06/17/2024** 

## 2024 Form 1040-ES Payment Voucher 2

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury.'** Write your social security number and '2024 Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

Amount of estimated tax you are paying by check or money order.....

450.

REV 03/07/24 PRO

1555

236-83-9215 DEVAJYOTHI POTNURU

7133 ASTER RD AUBREY XT 76227

Department of the Treasury Internal Revenue Service

Calendar Year — Due 09/16/2024

## 2024 Form 1040-ES Payment Voucher 3

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury.'** Write your social security number and '2024 Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

Amount of estimated tax you are paying by check or money order.....

450.

REV 03/07/24 PRO

1555

236-83-9215 DEVAJYOTHI POTNURU

7133 ASTER RD AUBREY XT 76227

Department of the Treasury Internal Revenue Service

Calendar Year — Due **01/15/2025** 

## 2024 Form 1040-ES Payment Voucher 4

450.

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury.'** Write your social security number and '2024 Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

Amount of estimated tax you are paying by check or money order.....

REV 03/07/24 PRO

1555

236-83-9215
DEVAJYOTHI POTNURU

7133 ASTER RD AUBREY XX 76227

### Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

### IRS e-file Signature Authorization

► ERO must obtain and retain completed Form 8879.

► Go to www.irs.gov/Form8879 for the latest information.

OMB No. 1545-0074

| Submission Identification Number (SID)  |  |  |
|---|--|--|
| Taxpayer's name   | Social secur   | ity number   |
| DEVAJYOTHI POTNURU  | 236-83   | -9215  |
| Spouse's name   |  | cial security number   |
| Double Toy Date we Information Toy Very Ending December 0   | 4 0000 (Finter viscous viscous   | and a state or state or V  |
| Part I Tax Return Information — Tax Year Ending December 3  | 1, 2023 (Enter year you a  | are authorizing.)  |
| Enter whole dollars only on lines 1 through 5.  Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.  |  |  |
| 1 Adjusted gross income   |  | <b>1</b> 176,855.  |
| 2 Total tax   |  | 2 33,120.  |
| 3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099   |  | <b>3</b> 34,635.   |
| 4 Amount you want refunded to you   |  | <b>4</b> 1,515.  |
| 5 Amount you owe  |  | 5  |
| Part II Taxpayer Declaration and Signature Authorization (Be s  | ure you get and keep a cor   | y of your return)  |
| Under penalties of perjury, I declare that I have examined a copy of the income tax return my knowledge and belief, it is true, correct, and complete. I further declare that the a return (original or amended) I am now authorizing. I consent to allow my intermediate se to send my return to the IRS and to receive from the IRS (a) an acknowledgement of refor any delay in processing the return or refund, and (c) the date of any refund. If applicated Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial in payment of my federal taxes owed on this return and/or a payment of estimated tax, and authorization is to remain in full force and effect until I notify the U.S. Treasury Financial payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payrr business days prior to the payment (settlement) date. I also authorize the financial instit taxes to receive confidential information necessary to answer inquiries and resolve is personal identification number (PIN) below is my signature for the income tax return (or Electronic Funds Withdrawal Consent.  Taxpayer's PIN: check one box only | mounts in Part I above are the amovice provider, transmitter, or electrocipt or reason for rejection of the trade in the sable, I authorize the U.S. Treasury anstitution account indicated in the state of the financial institution to debit the cial Agent to terminate the authorization in the cancellation requests must be sutions involved in the processing of its provider in the processing of the payment. I further in the processing of the payment is ginal or amended) I am now authority. | rounts from the income tax ronic return originator (ERO) ransmission, (b) the reason and its designated Financial ax preparation software for entry to this account. This ration. To revoke (cancel) are received no later than 2 of the electronic payment of the racknowledge that the rizing and, if applicable, my |
| X lauthorize GLOBAL TAXES LLC to  | o enter or generate mv PIN 🖰   | as mv  |
| ERO firm name signature on the income tax return (original or amended) I am now aut   | do   | nter five digits, but<br>on't enter all zeros  |
| I will enter my PIN as my signature on the income tax return (original if you are entering your own PIN <b>and</b> your return is filed using the Pr below.   |  |  |
| Your signature ►  | Date ▶   |  |
| Spouse's PIN: check one box only  | _  |  |
| · <u> </u>  | o enter or generate my PIN   | as my  |
| ERO firm name   | , _  | nter five digits, but  |
| signature on the income tax return (original or amended) I am now aut   |  | on't enter all zeros   |
| I will enter my PIN as my signature on the income tax return (original if you are entering your own PIN <b>and</b> your return is filed using the Pr below.   |  |  |
| Spouse's signature ▶  | Date ►   |  |
| Practitioner PIN Method Returns Only  | —continue below  |  |
| Part III Certification and Authentication — Practitioner PIN Met  | hod Only   |  |
| ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selection  |  | 6 0 8 2 7 1<br>ter all zeros   |
| I certify that the above numeric entry is my PIN, which is my signature for the electronic authorized to file for tax year indicated above for the taxpayer(s) indicated above. I correquirements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IF  | onfirm that I am submitting this ret   | urn in accordance with the   |
| ERO's signature ▶   | Date ►   |  |
| ERO Must Retain This Form — Se  |  |  |
| Don't Submit This Form to the IRS Unless  | s Requested To Do So   |  |

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



| <b>1040</b>                     |            | artment of the Treasury—Internal Revenue Servi              |             | urn        | 202             | 3       | OMB No. 1545                 | -0074  | IRS Use    | Only-               | -Do not w | rite or sta | ple in this  | s space.            |
|---------------------------------|------------|---|-------------|------------|-----------------|---------|------------------------------|--------|------------|---------------------|-----------|-------------|--------------|---------------------|
| For the year Jai                | n. 1–Dec   | c. 31, 2023, or other tax year beginning                    |             |            | , 2023, end     | ling    |                              |        | , 20       |                     | See se    | oarate i    | nstruct      | tions.              |
| Your first name                 | e and m    | iddle initial   | Last na     | me         |                 |         |                              |        |            |                     | Your so   | cial sec    | urity nu     | ımber               |
| DEVAJYO'                        | THI        |   | POTN        | URU        |                 |         |                              |        |            |                     | 236       | 83          | 9215         | 5                   |
|                                 |            | s first name and middle initial                             | Last na     |            |                 |         |                              |        |            |                     |           | •           |              | y number            |
|                                 |            |   |             |            |                 |         |                              |        |            |                     | 682       | 84          | 0451         | 1                   |
| Home address                    | (numbe     | er and street). If you have a P.O. box, see                 | instruction | ons.       |                 |         |                              | A      | Apt. no.   |                     |           |             |              | ampaign             |
| 7133 AS                         | TER I      | RD  |             |            |                 |         |                              |        |            |                     | Check h   |             |              |                     |
| City, town, or p                | oost offi  | ce. If you have a foreign address, also co                  | mplete s    | paces bel  | low.            | Sta     | te                           | ZIP c  | ode        |                     |           | 0,          |              | want \$3<br>cking a |
| AUBREY                          |            |   |             |            |                 | TX      | ζ                            | 762    | 27         |                     | box bel   |             |              | -                   |
| Foreign countr                  | y name     |   | F           | Foreign pr | rovince/state/  | count   | ty                           | Foreig | n postal c | ode                 | your tax  | or refu     | _            | Spouse              |
| Filing Status                   | <u> </u>   | Single  |             |            |                 |         | Head of h                    | Louseh | old (HOI   | <br><del>-</del> 1) |           |             |              |                     |
| -                               | , <u> </u> | Married filing jointly (even if only o                      | ne had i    | ncome)     |                 |         |                              | 0000   | 0.0 (      | -,                  |           |             |              |                     |
| Check only one box.             | ×          | Married filing separately (MFS)                             |             | ,          |                 |         | ☐ Qualifying                 | surviv | ing spo    | use (C              | QSS)      |             |              |                     |
| 0110 DOX.                       |            | you checked the MFS box, enter the                          | name o      | of your sp | oouse. If you   | u che   | ecked the HOH                | or Q   | SS box,    | enter               | the chi   | ld's nar    | me if th     | ne                  |
|                                 |            | ialifying person is a child but not you                     |             |            |                 |         |                              |        |            |                     |           |             |              |                     |
| Digital                         | Δt aı      | ny time during 2023, did you: (a) rec                       | eive (as    | a reward   | d award or      | navn    | ment for prope               | rty or | services   | ). or (             | h) sell   |             |              |                     |
| Assets                          |            | nange, or otherwise dispose of a dig                        |             |            |                 |         |                              | -      |            |                     |           |             | s X          | No                  |
| Standard                        | Som        | neone can claim:  | pendent     | t 🗌        | Your spous      | e as    | a dependent                  |        |            |                     |           |             |              |                     |
| <b>Deduction</b>                | <u></u> :  | Spouse itemizes on a separate retur                         | n or you    | were a     | dual-status     | alien   | l                            |        |            |                     |           |             |              |                     |
| Age/Blindnes                    | s You      | : Were born before January 2, 1                             | 959         | Are bl     | ind <b>Sp</b> e | ouse    | : Was bo                     | n befo | ore Janua  | arv 2.              | 1959      | □ Is        | blind        |                     |
| Dependent                       |            |   |             | Ī          | Social security |         | (3) Relationsh               | 14     | ) Check t  |                     |           |             |              | ructions):          |
| If more                         |            | ) First name Last name                                      |             |            | number          |         | to you                       |        | Child t    | ax cre              | edit      | Credit fo   | r other d    | ependents           |
| than four                       |            |   |             |            |                 |         |                              |        |            |                     |           |             |              |                     |
| dependents,                     | _          |   |             |            |                 |         |                              |        |            |                     |           |             |              |                     |
| see instruction and check       | s          |   |             |            |                 |         |                              |        |            |                     |           |             |              |                     |
| here                            |            |   |             |            |                 |         |                              |        |            |                     |           |             |              |                     |
| Income                          | 1a         | Total amount from Form(s) W-2, b                            | ox 1 (se    | e instruc  | ctions) .       |         |                              |        |            |                     | 1a        |             | 191 <b>,</b> | 600.                |
| Attach Form(s)                  | b          | Household employee wages not re                             | eported     | on Form    | ı(s) W-2 .      |         |                              |        |            |                     | 1b        |             |              |                     |
| W-2 here. Also                  | С          | Tip income not reported on line 1a                          | •           |            | •               |         |                              |        |            |                     | 1c        |             |              |                     |
| attach Forms<br>W-2G and        | d          | Medicaid waiver payments not rep                            |             |            |                 | nstru   | ictions)                     |        |            |                     | 1d        |             |              |                     |
| 1099-R if tax                   | е          | Taxable dependent care benefits f                           |             |            |                 |         |                              |        |            |                     | 1e        |             |              |                     |
| was withheld.                   | f          | Employer-provided adoption bene                             | fits from   | n Form 8   | 839, line 29    |         |                              |        |            |                     | 1f        | _           |              |                     |
| If you did not get a Form       | g          | Wages from Form 8919, line 6 .                              |             |            |                 |         |                              |        |            |                     | 1g        |             |              |                     |
| W-2, see                        | h          | Other earned income (see instruct                           | ,           |            |                 |         |                              | i.     |            |                     | 1h        |             |              | 0.                  |
| instructions.                   | i          | Nontaxable combat pay election (s                           | see instr   | ructions)  |                 |         | <u>1</u> i                   |        |            |                     |           |             | 1 0 1        | 600                 |
|                                 | <u>z</u>   | Add lines 1a through 1h                                     | <br>        |            | · · i           | <br>L T |                              |        |            |                     | 1z        |             | <u>⊥⊅⊥,</u>  | 600.                |
| Attach Sch. B if required.      | 2a         | · —   | 2a          |            |                 |         | axable interes               |        |            |                     | 2b        |             |              |                     |
|                                 | <u>3a_</u> |   | 3a          |            |                 |         | ordinary divide              |        |            |                     | 3b        |             |              |                     |
| Standard                        | 4a         | <del>-</del>  | 4a          |            |                 |         | axable amoun                 |        |            |                     | 4b        |             |              |                     |
| Deduction for—                  | 5a         |   | 5a<br>6a    |            |                 |         | axable amoun<br>axable amoun |        |            |                     | 5b<br>6b  |             |              |                     |
| Single or<br>Married filing     | 6a<br>c    | Social security benefits If you elect to use the lump-sum e |             | method     | check boro      |         |                              | ٠      |            | · ;                 | 1 00      |             |              |                     |
| separately,<br>\$13,850         | 7          | Capital gain or (loss). Attach Sche                         |             |            |                 | `       | ,                            |        |            | .                   | 7         |             |              |                     |
| Married filing                  | 8          | Additional income from Schedule                             |             |            |                 |         |                              |        |            | . ∟                 | 8         |             | <u>-14</u>   | 745.                |
| jointly or<br>Qualifying        | 9          | Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7                         | •           |            |                 |         |                              |        |            |                     | 9         |             |              | 855.                |
| surviving spouse,<br>\$27,700   | 10         | Adjustments to income from Sche                             |             | -          |                 |         |                              |        |            |                     | 10        |             |              |                     |
| Head of household,              | 11         | Subtract line 10 from line 9. This is                       |             |            |                 |         |                              |        |            |                     | 11        |             | 176-         | 855.                |
| \$20,800                        | 12         | Standard deduction or itemized                              | -           |            |                 |         |                              |        |            |                     | 12        |             |              | 850.                |
| If you checked<br>any box under | 13         | Qualified business income deduct                            |             |            |                 |         |                              |        |            |                     | 13        |             |              |                     |
| Standard<br>Deduction,          | 14         |   |             |            |                 |         |                              |        |            |                     | 14        |             | 13.          | 850.                |
| see instructions.               | 15         | Subtract line 14 from line 11. If zer                       |             |            |                 |         |                              |        | =          |                     | 15        |             | 163          |                     |

| 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> 🗌 497 | '2 <b>3</b> 🗌   |              |               | 16  | 32,521.                                 |
| Credits   | 17      | Amount from Schedule 2, lin  | e3                       |                   |                  |                 |              | [             | 17  |   |
|   | 18      | Add lines 16 and 17  |                          |                   |                  |                 |              | [             | 18  | 32,521.                                 |
|   | 19      | Child tax credit or credit for   | other dependen           | ts from Sched     | ule 8812 .       |                 |              |               | 19  |   |
|   | 20      | Amount from Schedule 3, lin  | e8                       |                   |                  |                 |              |               | 20  |   |
|   | 21      | Add lines 19 and 20  |                          |                   |                  |                 |              | [             | 21  |   |
|   | 22      | Subtract line 21 from line 18  | . If zero or less,       | enter -0          |                  |                 |              | [             | 22  | 32,521.                                 |
|   | 23      | Other taxes, including self-e  | mployment tax,           | from Schedule     | e 2, line 21     |                 |              |               | 23  | 599.                                    |
|   | 24      | Add lines 22 and 23. This is   | your <b>total tax</b>    |                   |                  |                 |              |               | 24  | 33,120.                                 |
| Payments  | 25      | Federal income tax withheld  |                          |                   |                  |                 |              |               |   |   |
|   | а       | Form(s) W-2  |                          |                   |                  | . 25a           | 34           | ,635.         |   |   |
|   | b       | Form(s) 1099   |                          |                   |                  | . 25k           | )            |               |   |   |
|   | С       | Other forms (see instructions  | s)                       |                   |                  | . 250           |              | 0.            |   |   |
|   | d       | Add lines 25a through 25c  |                          |                   |                  | <del> .</del>   |              |               | 25d   | 34,635.                                 |
| If you have a   | 26      | 2023 estimated tax payment   |                          |                   |                  |                 |              | 1             | 26  |   |
| qualifying child,                                     | 27      | Earned income credit (EIC)   |                          |                   |                  | . 27            |              |               |   |   |
| attach Sch. EIC.                                      | 28      | Additional child tax credit from   |                          |                   |                  |                 |              |               |   |   |
|   | 29      | American opportunity credit  | from Form 8863           | 3, line 8         |                  | . 29            |              |               |   |   |
|   | 30      | Reserved for future use .  |                          | •                 |                  |                 |              |               |   |   |
|   | 31      | Amount from Schedule 3. lin  | e 15                     |                   |                  | . 31            |              |               |   |   |
|   | 32      | Add lines 27, 28, 29, and 31.  | . These are vour         | total other pa    | avments and      |                 |              |               | 32  |   |
|   | 33      | Add lines 25d, 26, and 32. T   | ,                        | -                 | -                |                 |              | +             | 33  | 34,635.                                 |
| Refund  | 34      | If line 33 is more than line 24  |                          |                   |                  |                 |              |               | 34  | 1,515.                                  |
| riciana   | 35a     | Amount of line 34 you want   |                          |                   |                  | •               | =            | †             | 35a   | 1,515.                                  |
| Direct deposit?                                       | b       | Routing number 1 1 1   |                          |                   | <b>c</b> Type:   |                 |              | Savings       |   |   |
| See instructions.                                     | d       | Account number 8 1 3   |                          |                   |                  |                 |              | Jannige       |   |   |
|   | 36      | Amount of line 34 you want a   |                          |                   | ed tax           | . 36            |              |               |   |   |
| Amount<br>You Owe                                     | 37      | Subtract line 33 from line 24<br>For details on how to pay, go               | . This is the <b>amo</b> | ount you owe.     |                  | <br>            |              |               | 37  |   |
|   | 38      | Estimated tax penalty (see in  | nstructions) .           |                   |                  | . 38            |              |               |   |   |
| Third Party<br>Designee                               |         | you want to allow another  | •                        |                   |                  |                 | Yes. Co      | mplete be     | elow.                                       | ⊠ No                                    |
|   |         | signee's   |                          | Phone             |                  |                 |              | nal identific | cation                                      |   |
|   | nar     |  |                          | no.               |                  |                 |              | er (PIN)      |   |   |
| Sign<br>Here  |         | der penalties of perjury, I declare the ief, they are true, correct, and com |                          |                   |                  |                 |              |               |   |   |
|   | Yo      | ur signature   |                          | Date              | Your occupation  |                 | ,            | Protec        | ction P                                     | nt you an Identity<br>IN, enter it here |
| Joint return?   |         |  |                          | 5.                |                  |                 | ER/DEVELO    | _             |   |   |
| See instructions.<br>Keep a copy for<br>your records. | Sp      | ouse's signature. If a joint return, <b>t</b>                                | Date                     |                   |                  |                 |              |               | nt your spouse an ection PIN, enter it here |   |
|   | Ph      | one no. (917) 744-957  | 4                        | Email address     | JYOP2509         | 9 <u>@G</u> MA1 | IL.COM       |               |   |   |
| Doid  | Pre     | eparer's name  | Preparer's signat        | ure               |                  | Dat             | e            | PTIN          |   | Check if:                               |
| Paid  | SYA     | M PRIYA RAM SAGAR GUPTA  | SYAM PRIY.               | A RAM SAC         | GAR GUPTA        | 4   03,         | /21/2024     | P02082        | 703   | Self-employed                           |
| Preparer  | Fin     | m's name GLOBAL TAX  | XES LLC                  |                   |                  | •               |              | Phone         | no. (                                       | (678) 965-9522                          |
| Use Only  | Fin     |  | Y CT E BRU               | NSWICK N          | J 08816          |                 |              | Firm's        |   |   |
| Go to www.irs.go                                      | ov/Forn | 11040 for instructions and the late  | st information.          |                   | BAA              | REV             | 03/07/24 PRO |               |   | Form <b>1040</b> (2023)                 |

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

### **Additional Income and Adjustments to Income**

OMB No. 1545-0074

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.

Attachment Sequence No. **01** Your social security number

| DEVA | AJYOTHI POTNURU  |        | 236-        | -83-92 | 215      |
|------|--|--------|-------------|--------|----------|
| 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. Atta |        |             | 5      | -14,745. |
| 6    | Farm income or (loss). Attach Schedule F                                       |        |             | 6      | •        |
| 7    | Unemployment compensation  |        |             | 7      |          |
| 8    | Other income:  |        |             | _      |          |
| а    | Net operating loss   | 8a     | (           | )      |          |
| b    | Gambling   | 8b     |             |        |          |
| C    | Cancellation of debt   | 8c     |             |        |          |
| d    | Foreign earned income exclusion from Form 2555                                 | 8d     | (           | )      |          |
| e    | Income from Form 8853  | 8e     | ,           |        |          |
| f    | Income from Form 8889  | 8f     |             |        |          |
| g    | Alaska Permanent Fund dividends  | 8g     |             |        |          |
| h    | Jury duty pay  | 8h     |             |        |          |
| i    | Prizes and awards  | 8i     |             |        |          |
| j    | Activity not engaged in for profit income                                      | 8j     |             |        |          |
| k    | Stock options  | 8k     |             |        |          |
| I    | Income from the rental of personal property if you engaged in the rental       |        |             |        |          |
|      | for profit but were not in the business of renting such property               | 81     |             |        |          |
| m    | Olympic and Paralympic medals and USOC prize money (see                        |        |             |        |          |
|      | instructions)  | 8m     |             |        |          |
| n    | Section 951(a) inclusion (see instructions)                                    | 8n     |             |        |          |
| 0    | Section 951A(a) inclusion (see instructions)                                   | 80     |             |        |          |
| р    | Section 461(I) excess business loss adjustment                                 | 8p     |             |        |          |
| q    | Taxable distributions from an ABLE account (see instructions)                  | 8q     |             |        |          |
| r    | Scholarship and fellowship grants not reported on Form W-2                     | 8r     |             |        |          |
| s    | Nontaxable amount of Medicaid waiver payments included on Form                 |        |             |        |          |
|      | 1040, line 1a or 1d  | 8s     | (           | _)     |          |
| t    | Pension or annuity from a nonqualifed deferred compensation plan or            |        |             |        |          |
|      | a nongovernmental section 457 plan   | 8t     |             |        |          |
| u    | Wages earned while incarcerated  | 8u     |             |        |          |
| Z    | Other income. List type and amount:  |        |             |        |          |
| _    |  | 8z     |             |        |          |
| 9    | Total other income. Add lines 8a through 8z                                    |        |             |        |          |
| 10   | Combine lines 1 through 7 and 9. This is your <b>additional income</b> . Enter | r here | and on Form | וו     | 4 4 5    |
|      | 1040, 1040-SR, or 1040-NR, line 8  |        |             | 10     | -14,745. |

Page **2** Schedule 1 (Form 1040) 2023

| Par      | Adjustments to Income   |          |             |        |                        |
|----------|---|----------|-------------|--------|------------------------|
| 11       | Educator expenses   |          |             | 11     |                        |
| 12       | Certain business expenses of reservists, performing artists, and fee  | e-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)  | 24a      |             |        |                        |
| b        | Deductible expenses related to income reported on line 8l from the  |          |             |        |                        |
|          | rental of personal property engaged in for profit   | 24b      |             |        |                        |
| С        | Nontaxable amount of the value of Olympic and Paralympic medals   |          |             |        |                        |
|          | and USOC prize money reported on line 8m  | 24c      |             |        |                        |
| d        | Reforestation amortization and expenses   | 24d      |             | _      |                        |
| е        | Repayment of supplemental unemployment benefits under the Trade   |          |             |        |                        |
|          | Act of 1974   | 24e      |             | _      |                        |
| f        | Contributions to section 501(c)(18)(D) pension plans  | 24f      |             | -      |                        |
| 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)  | 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                             | 04:      |             |        |                        |
|          |   | 24i      |             | -      |                        |
| j        | Housing deduction from Form 2555  | 24j      |             | -      |                        |
| k        | Excess deductions of section 67(e) expenses from Schedule K-1 (Form   | 041-     |             |        |                        |
| _        | 1041)   | 24k      |             |        |                        |
| Z        | Other adjustments. List type and amount:  | 24z      |             |        |                        |
| 25       |   |          |             | 25     |                        |
| 25<br>26 | Total other adjustments. Add lines 24a through 24z  |          |             | 25     | _                      |
| 20       | Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> Form 1040, 1040-SR, or 1040-NR, line 10 | . ⊏nter  | nere and on | 26     |                        |
|          |   |          |             |        | le 1 (Form 1040) 2023  |
|          | BAA   | KEV 03/0 | 07/24 PRO   | JUNEUU | ie i (Fulli 1040) 2023 |

## SCHEDULE 2 (Form 1040)

Department of the Treasury Internal Revenue Service

#### **Additional Taxes**

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. 02

Name(s) shown on Form 1040, 1040-SR, or 1040-NR DEVAJYOTHI POTNURU

Your social security number 236-83-9215

|     |   |        | -              |
|-----|---|--------|----------------|
| Pa  | tl Tax  |        |                |
| 1   | Alternative minimum tax. Attach Form 6251   | 1      |                |
| 2   | Excess advance premium tax credit repayment. Attach Form 8962   | 2      |                |
| 3   | Add lines 1 and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17.                                   | 3      |                |
| Par | t    Other Taxes  |        |                |
| 4   | Self-employment tax. Attach Schedule SE   | 4      |                |
| 5   | Social security and Medicare tax on unreported tip income.  Attach Form 4137                                    |        |                |
| 6   | Uncollected social security and Medicare tax on wages. Attach Form 8919   |        |                |
| 7   | Total additional social security and Medicare tax. Add lines 5 and 6  | 7      |                |
| 8   | Additional tax on IRAs or other tax-favored accounts. Attach Form 5329 if required.                             |        |                |
|     | If not required, check here   | 8      |                |
| 9   | Household employment taxes. Attach Schedule H   | 9      |                |
| 10  | Repayment of first-time homebuyer credit. Attach Form 5405 if required  | 10     |                |
| 11  | Additional Medicare Tax. Attach Form 8959   | 11     | 599.           |
| 12  | Net investment income tax. Attach Form 8960   | 12     |                |
| 13  | Uncollected social security and Medicare or RRTA tax on tips or group-term life insurance from Form W-2, box 12 | 13     |                |
| 14  | Interest on tax due on installment income from the sale of certain residential lots and timeshares              | 14     |                |
| 15  | Interest on the deferred tax on gain from certain installment sales with a sales price over \$150,000           | 15     |                |
| 16  | Recapture of low-income housing credit. Attach Form 8611  | 16     |                |
|     | (co   | ontinu | ıed on page 2) |

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

Schedule 2 (Form 1040) 2023

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

### Part II Other Taxes (continued)

| 7  | Other additional taxes:  |             |     |   |      |
|----|--|-------------|-----|---|------|
| а  | Recapture of other credits. List type, form number, and amount:  |             |     |   |      |
|    |  | 17a         |     |   |      |
| b  | Recapture of federal mortgage subsidy, if you sold your home see instructions  | 17b         |     |   |      |
| С  | Additional tax on HSA distributions. Attach Form 8889  | 17c         |     |   |      |
| d  | Additional tax on an HSA because you didn't remain an eligible individual. Attach Form 8889                              | 17d         |     |   |      |
| е  | Additional tax on Archer MSA distributions. Attach Form 8853.  | 17e         |     |   |      |
| f  | Additional tax on Medicare Advantage MSA distributions. Attach Form 8853   | 17f         |     |   |      |
| g  | Recapture of a charitable contribution deduction related to a fractional interest in tangible personal property          | 17g         | -   |   |      |
| h  | •  | 17h         | -   |   |      |
| i  | Compensation you received from a nonqualified deferred compensation plan described in section 457A                       | <b>17</b> i |     |   |      |
| j  | Section 72(m)(5) excess benefits tax   | 17j         |     |   |      |
| k  | Golden parachute payments  | 17k         |     |   |      |
| I  | Tax on accumulation distribution of trusts   | 171         |     |   |      |
| m  | Excise tax on insider stock compensation from an expatriated corporation   | 17m         |     |   |      |
| n  | Look-back interest under section 167(g) or 460(b) from Form 8697 or 8866   | 17n         |     |   |      |
| 0  | Tax on non-effectively connected income for any part of the year you were a nonresident alien from Form 1040-NR          | 170         |     |   |      |
| р  | Any interest from Form 8621, line 16f, relating to distributions from, and dispositions of, stock of a section 1291 fund | 17p         |     |   |      |
| q  | Any interest from Form 8621, line 24   | 17q         |     |   |      |
| z  | Any other taxes. List type and amount:   |             |     |   |      |
|    |  | 17z         |     |   |      |
| 8  | Total additional taxes. Add lines 17a through 17z  |             | 18  |   |      |
| 9  | Reserved for future use  |             | 19  |   |      |
| 20 | Section 965 net tax liability installment from Form 965-A  | 20          |     |   |      |
| 21 | Add lines 4, 7 through 16, and 18. These are your <b>total other taxe</b>  |             | 0.4 | l |      |
|    | on Form 1040 or 1040-SR, line 23, or Form 1040-NR, line 23b  |             | 21  |   | 599. |

#### **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

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

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

| Name(s | s) shown on return                 |         |   | - 101 111011     |              |                  |          |               | Your soci            | al security  | number     |       |
|--------|------------------------------------|---------|---|------------------|--------------|------------------|----------|---------------|----------------------|--------------|------------|-------|
| DEV    | ,<br>AJYOTHI POTNUE                | RU      |   |                  |              |                  |          |               | 236-8                | 3-9215       |            |       |
| Par    | Note: If you a                     | re in t | s From Rental Real Estate he business of renting personal pro ss from Form 4835 on page 2, line | perty, us        |              | <b>e C</b> . See | instruc  | tions. If you | are an indi          | vidual, rep  | ort farm   |       |
| Α      |                                    |         | ents in 2023 that would require y   |                  | Form(s)      | 1099? 5          | See ins  | tructions .   |                      |              | s X N      | lo    |
|        |                                    |         | ou file required Form(s) 1099?  |                  |              |                  |          |               |                      |              |            | lo    |
| 1a     |                                    |         | ach property (street, city, state,  |                  |              |                  |          |               |                      |              |            |       |
| A      | H NO.1-9-3/1 S.NO 165              | , VENK  | ATA LAXMI SIVAJI NILAYAM 1ST FLOOR LA   | ST LANE KRA      | ANTHI NAGAR, | CHINAMUS         | HIDIWADA | ,PENDURTHI, V | I SAKHAPATNAM        | M,ANDHRA PRA | DESH IN 53 | 30051 |
| В      |                                    |         |   |                  |              |                  |          |               |                      |              |            |       |
| С      |                                    |         |   |                  |              |                  |          |               |                      |              |            |       |
| 1b     | Type of Property (from list below) | 2       | For each rental real estate pro<br>above, report the number of f                                |                  |              |                  |          |               | tal Personal<br>Days |              | QJ\        | /     |
| A      | 3                                  |         | personal use days. Check the  |                  |              | Α                |          | 315           |                      | 0            |            |       |
| В      |                                    |         | if you meet the requirements qualified joint venture. See ins                                   | to file as       | a            | В                |          |               |                      |              |            |       |
| С      |                                    |         | quaimed joint venture. See ins  | Struction        | 5.           | С                |          |               |                      |              |            |       |
| Туре   | of Property:                       |         |   |                  |              |                  |          |               |                      |              |            |       |
| 1      | Single Family Resid                | dence   | e 3 Vacation/Short-Term F   | Rental           | 5 Land       | b                | 7        | Self-Rental   |                      |              |            |       |
| 2      | Multi-Family Reside                | ence    | 4 Commercial  |                  | 6 Roya       | alties           | 8        | Other (desc   | ribe)                |              |            |       |
|        |                                    |         |   |                  |              |                  |          | Propert       |                      |              |            |       |
| Incor  | noi                                |         |   |                  |              | Α                |          | В             | 162.                 |              | С          |       |
| 3      |                                    |         |   | 3                |              |                  | 42.      | ь             |                      |              |            |       |
| 4      |                                    |         | · · · · · · · · · · · · · · · · · · ·   |                  |              |                  | 72.      |               |                      |              |            |       |
| Expe   |                                    | 4       |   | <del>-   -</del> |              |                  |          |               |                      |              |            |       |
| 5      |                                    |         |   | 5                |              |                  |          |               |                      |              |            |       |
| 6      |                                    |         | structions)   |                  |              |                  |          |               |                      |              |            |       |
| 7      | ·                                  |         | ance  | 7                |              | 9                | 51.      |               |                      |              |            |       |
| 8      | -                                  |         |   | 8                |              |                  | -        |               |                      |              |            |       |
| 9      |                                    |         |   | 9                |              |                  |          |               |                      |              |            |       |
| 10     |                                    |         | sional fees   | 10               |              |                  |          |               |                      |              |            |       |
| 11     |                                    |         |   |                  |              | 1,6              | 52.      |               |                      |              |            |       |
| 12     |                                    |         | to banks, etc. (see instructions  |                  |              |                  |          |               |                      |              |            |       |
| 13     |                                    |         |   | -                |              |                  |          |               |                      |              |            |       |
| 14     |                                    |         |   |                  |              | 3,8              | 54.      |               |                      |              |            |       |
| 15     | -                                  |         |   | 15               |              | 4,5              | 12.      |               |                      |              |            |       |
| 16     | Taxes                              |         |   | 16               |              |                  |          |               |                      |              |            |       |
| 17     | Utilities                          |         |   | 17               |              | 1,9              | 52.      |               |                      |              |            |       |
| 18     |                                    |         | or depletion  | 18               |              | 2,9              | 66.      |               |                      |              |            |       |
| 19     | Other (list)                       |         |   | 19               |              |                  |          |               |                      |              |            |       |
| 20     | Total expenses. A                  | dd Iir  | nes 5 through 19  | 20               |              | 15,8             | 87.      |               |                      |              |            |       |
| 21     | result is a (loss), s              | ee in   | ne 3 (rents) and/or 4 (royalties). structions to find out if you mu                             | ıst              |              | -14,7            | 45.      |               |                      |              |            |       |
| 22     |                                    |         | estate loss after limitation, if an tructions)  | ıy,              | (            | 14,74            | 15.)(    |               | )                    | (            |            |       |
| 23a    | •                                  |         | ported on line 3 for all rental pro   |                  |              |                  | 23a      |               | L,142.               |              |            |       |
| b      |                                    | -       | ported on line 4 for all royalty p  | -                |              |                  | 23b      |               |                      |              |            |       |
| С      |                                    | -       | ported on line 12 for all propert   |                  |              |                  | 23c      |               |                      |              |            |       |
| d      |                                    | -       | ported on line 18 for all propert   |                  |              |                  | 23d      | 2             | 2,966.               |              |            |       |
| е      |                                    | -       | ported on line 20 for all propert   |                  |              |                  | 23e      | 15            | 5,887.               |              |            |       |
| 24     |                                    | -       | amounts shown on line 21. <b>Do</b>   |                  | ide any lo   | sses             |          |               | . 24                 |              |            |       |
| 25     | Losses. Add royalt                 | y los   | ses from line 21 and rental real es   | state loss       | es from lin  | ne 22. E         | nter tot | al losses he  | re <b>25</b>         | (            | 14,745     | 5.)   |
| 26     | Total rental real                  | esta    | te and royalty income or (los   | s). Comb         | oine lines   | 24 and           | 25. Er   | nter the resi | ult                  |              |            |       |

26

-14,745.

here. If Parts II, III, and IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2

Internal Revenue Service Name(s) shown on return

Department of the Treasury

Additional Medicare Tax

If any line does not apply to you, leave it blank. See separate instructions. Attach to Form 1040, 1040-SR, 1040-NR, or 1040-SS,

Go to www.irs.gov/Form8959 for instructions and the latest information.

OMB No. 1545-0074 Attachment

Sequence No. **71** 

Your social security number

DEVAJYOTHI POTNURU 236-83-9215 Part I Additional Medicare Tax on Medicare Wages Medicare wages and tips from Form W-2, box 5. If you have more than one Form W-2, enter the total of the amounts from box 5 . . . . . . . . . 1 191,600. 2 2 3 3 4 4 191,600. 5 Enter the following amount for your filing status: Married filing separately . . . . . . . . . . . . . . . . . . \$125,000 Single, Head of household, or Qualifying surviving spouse . . . \$200,000 6 6 66,600. Additional Medicare Tax on Medicare wages. Multiply line 6 by 0.9% (0.009). Enter here and go to 7 599. Part II Additional Medicare Tax on Self-Employment Income 8 Self-employment income from Schedule SE (Form 1040), Part I, line 6. If you 8 Enter the following amount for your filing status: Married filing separately . . . . . . . . . . . . . . . . . . Single, Head of household, or Qualifying surviving spouse . . . 9 10 10 11 12 12 Additional Medicare Tax on self-employment income. Multiply line 12 by 0.9% (0.009). Enter here and 13 Additional Medicare Tax on Railroad Retirement Tax Act (RRTA) Compensation 14 Railroad retirement (RRTA) compensation and tips from Form(s) W-2, box 14 15 Enter the following amount for your filing status: Single, Head of household, or Qualifying surviving spouse . . . \$200,000 15 16 16 Additional Medicare Tax on railroad retirement (RRTA) compensation. Multiply line 16 by 0.9% (0.009). 17 17 Total Additional Medicare Tax Part IV Add lines 7, 13, and 17. Also include this amount on Schedule 2 (Form 1040), line 11 (Form 1040-SS 18 599 Withholding Reconciliation Part V Medicare tax withheld from Form W-2, box 6. If you have more than one Form 2<u>,</u>778. W-2, enter the total of the amounts from box 6 . . . . . . . . . . . . . . . . . 19 20 20 191,600. Multiply line 20 by 1.45% (0.0145). This is your regular Medicare tax 21 21 22 Subtract line 21 from line 19. If zero or less, enter -0-. This is your Additional Medicare Tax 22 0. Additional Medicare Tax withholding on railroad retirement (RRTA) compensation from Form W-2, box 23 23 24 Total Additional Medicare Tax withholding. Add lines 22 and 23. Also include this amount with federal income tax withholding on Form 1040, 1040-SR, or 1040-NR, line 25c (Form 1040-SS filers. 24

BAA

### Form **8960**

#### Net Investment Income Tax— Individuals, Estates, and Trusts

Department of the Treasury Internal Revenue Service Attach to your tax return.

Go to www.irs.gov/Form8960 for instructions and the latest information.

2023 Attachment Sequence No. 72

OMB No. 1545-2227

| Name(s)     | shown on your tax return   |              | ١              | our soc  | ial secu | ırity number or EIN |
|-------------|--|--------------|----------------|----------|----------|---------------------|
| DEVA        | AJYOTHI POTNURU  |              |                | 236-8    | 33-92    | 215                 |
| Part        | Investment Income ☐ Section 6013(g) election (see instructions)  |              | •              |          |          |                     |
|             | ☐ Section 6013(h) election (see instructions)  |              |                |          |          |                     |
|             | ☐ Regulations section 1.1411-10(g) election (see in  | structions)  |                |          |          |                     |
| 1           | Taxable interest (see instructions)  |              |                |          | 1        |                     |
| 2           | Ordinary dividends (see instructions)  |              |                |          | 2        |                     |
| 3           | Annuities (see instructions)   |              |                |          | 3        |                     |
| 4a          | Rental real estate, royalties, partnerships, S corporations, trusts, trades or   |              |                |          |          |                     |
|             | businesses, etc. (see instructions)  | 4a           | -14 <b>,</b> 7 | 45.      |          |                     |
| b           | Adjustment for net income or loss derived in the ordinary course of a non-   |              |                |          |          |                     |
|             | section 1411 trade or business (see instructions)  | 4b           |                |          |          |                     |
| С           | Combine lines 4a and 4b  | 1 1          |                |          | 4c       | <del>-14,745.</del> |
| 5a          | Net gain or loss from disposition of property (see instructions)   | 5a           |                |          |          |                     |
| b           | Net gain or loss from disposition of property that is not subject to net   |              |                |          |          |                     |
|             | investment income tax (see instructions)   | 5b           |                |          |          |                     |
| С           | Adjustment from disposition of partnership interest or S corporation stock (see  | _            |                |          |          |                     |
|             | instructions)  | 5c           |                |          | c        |                     |
| d           | Combine lines 5a through 5c  |              |                | _        | 5d       |                     |
| 6           | Adjustments to investment income for certain CFCs and PFICs (see instructions) Other modifications to investment income (see instructions) |              |                |          | 7        |                     |
| 7<br>8      | Total investment income. Combine lines 1, 2, 3, 4c, 5d, 6, and 7   |              |                |          | 8        | -14,745.            |
| Part        |  |              | <u> </u>       | •        | 0        | -14,745.            |
| 9a          | Investment interest expenses (see instructions)  | 9a           |                |          |          |                     |
| b           | State, local, and foreign income tax (see instructions)  | 9b           |                |          |          |                     |
| C           | Miscellaneous investment expenses (see instructions)   | 9c           |                |          |          |                     |
| d           | Add lines 9a, 9b, and 9c   |              |                |          | 9d       |                     |
| 10          | Additional modifications (see instructions)  |              |                |          | 10       |                     |
| 11          | Total deductions and modifications. Add lines 9d and 10  |              |                |          | 11       |                     |
| <b>Part</b> | Tax Computation  |              |                |          |          |                     |
| 12          | Net investment income. Subtract Part II, line 11, from Part I, line 8. Individuals,  | complete lir | nes 13-        | -17.     |          |                     |
|             | Estates and trusts, complete lines 18a-21. If zero or less, enter -0   |              |                | -        | 12       | 0.                  |
|             | Individuals:   |              |                |          |          |                     |
| 13          | Modified adjusted gross income (see instructions)  | 13           | 176,8          | 355.     |          |                     |
| 14          | Threshold based on filing status (see instructions)  | 14           | 125,0          | 00.      |          |                     |
| 15          | Subtract line 14 from line 13. If zero or less, enter -0   | 15           | 51,8           |          |          |                     |
| 16          | Enter the smaller of line 12 or line 15  |              |                |          | 16       | 0.                  |
| 17          | Net investment income tax for individuals. Multiply line 16 by 3.8% (0.038). En  |              |                |          |          |                     |
|             | on your tax return (see instructions)  |              |                |          | 17       | 0.                  |
|             | Estates and Trusts:  | 1.0          |                |          |          |                     |
| 18a         | Net investment income (line 12 above)  | 18a          |                |          |          |                     |
| b           | Deductions for distributions of net investment income and charitable deductions (see instructions)   | 18b          |                |          |          |                     |
| С           | Undistributed net investment income. Subtract line 18b from line 18a (see  |              |                |          |          |                     |
|             | instructions). If zero or less, enter -0   | 18c          |                |          |          |                     |
| 19a         | Adjusted gross income (see instructions)   | 19a          |                |          |          |                     |
| b           | Highest tax bracket for estates and trusts for the year (see instructions)   | 19b          |                |          |          |                     |
| С           | Subtract line 19b from line 19a. If zero or less, enter -0   | 19c          |                |          |          |                     |
| 20          | Enter the smaller of line 18c or line 19c  |              |                |          | 20       |                     |
| 21          | Net investment income tax for estates and trusts. Multiply line 20 by 3.8% (0. include on your tax return (see instructions)               | •            |                | <b>I</b> | 21       |                     |

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Department of the Treasury Internal Revenue Service

**Depreciation and Amortization** 

(Including Information on Listed Property)

Attach to your tax return.

Go to www.irs.gov/Form4562 for instructions and the latest information.

Attachment Sequence No. 179

OMB No. 1545-0172

Name(s) shown on return Business or activity to which this form relates Identifying number DEVAJYOTHI POTNURU Sch E H NO.1-9-3/1 S.NO 165, 236-83-9215 Part I **Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I. 1 1,160,000. Total cost of section 179 property placed in service (see instructions) . . . . . 2 3 Threshold cost of section 179 property before reduction in limitation (see instructions) . 2,890,000 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- . . . . . 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions . . . . . . . . . 5 6 (a) Description of property (b) Cost (business use only) (c) Elected cost 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 9 Tentative deduction. Enter the smaller of line 5 or line 8 . . . . . . . . . 9 **10** Carryover of disallowed deduction from line 13 of your 2022 Form 4562 . . . . . . . 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 12 13 Carryover of disallowed deduction to 2024. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 **16** Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) **Section A** 17 MACRS deductions for assets placed in service in tax years beginning before 2023 . . . . . . . . 17 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2023 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Basis for depreciation

| (a) Classification of property | placed in service | (business/investment use only—see instructions) | (d) Recovery period | (e) Convention   | (f) Method         | (g) Depreciation deduction |
|--------------------------------|-------------------|---|---------------------|------------------|--------------------|----------------------------|
| 19a 3-year property            |                   |   |                     |                  |                    |                            |
| <b>b</b> 5-year property       |                   |   |                     |                  |                    |                            |
| c 7-year property              |                   |   |                     |                  |                    |                            |
| d 10-year property             |                   |   |                     |                  |                    |                            |
| e 15-year property             |                   |   |                     |                  |                    |                            |
| f 20-year property             |                   |   |                     |                  |                    |                            |
| g 25-year property             |                   |   | 25 yrs.             |                  | S/L                |                            |
| h Residential rental           | 01/23             | 85,100.   | 27.5 yrs.           | MM               | S/L                | 2,966.                     |
| property                       |                   |   | 27.5 yrs.           | MM               | S/L                |                            |
| i Nonresidential real          |                   |   | 39 yrs.             | MM               | S/L                |                            |
| property                       |                   |   |                     | MM               | S/L                |                            |
| Section C-                     | -Assets Place     | ed in Service During                            | 2023 Tax Ye         | ar Using the Alt | ernative Depreciat | on System                  |
| 20a Class life                 |                   |   |                     |                  | S/L                |                            |
| <b>b</b> 12-year               |                   |   | 12 yrs.             |                  | S/L                |                            |

#### 30 yrs. ММ S/I\_ **c** 30-year ММ S/L d 40-year 40 yrs.

23

| Part IV Summary (See instructions.) |
|-------------------------------------|
|-------------------------------------|

| 21 | Listed property. Enter amount from line 28  | 21 |  |
|----|---|----|--|
| 22 | Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter |    |  |
|    | here and on the appropriate lines of your return. Partnerships and S corporations—see instructions .    | 22 |  |

| 23 | For assets shown above and placed in service during the   | he | curr | ent | ye | ar, | en | ter | the |
|----|---|----|------|-----|----|-----|----|-----|-----|
|    | portion of the basis attributable to section 263A costs . |    |      |     |    |     |    |     |     |

2,966.