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 security	y number
SARADA MALLAPAREDDY	829-75-	-8977
Spouse's name	Spouse's soci	ial security number
VENKATESH THOTA	149-17-	-1327
Part I Tax Return Information — Tax Year Ending December 31, 2023 (Enter year you ar	re 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		1 108,933.
2 Total tax		2 9,307.
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3 19,539.
4 Amount you want refunded to you		4 10,232.
5 Amount you owe		5
Part II Taxpayer Declaration and Signature Authorization (Be sure you get a	and keep a copy	y of your return)
my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution accoupayment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial in authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terpayment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellatio business days prior to the payment (settlement) date. I also authorize the financial institutions involved taxes to receive confidential information necessary to answer inquiries and resolve issues related to personal identification number (PIN) below is my signature for the income tax return (original or amende Electronic Funds Withdrawal Consent.	ransmitter, or electro for rejection of the tra the U.S. Treasury ar int indicated in the ta stitution to debit the minate the authoriza in requests must be in the processing of the payment. I furtl	onic return originator (ERO) ansmission, (b) the reason of its designated Financial ax preparation software for entry to this account. This ation. To revoke (cancel) at the electronic payment of her acknowledge that the
Taxpayer's PIN: check one box only		
▼ I authorize GLOBAL TAXES LLC to enter or general content of the second content of	erate my PIN	8 9 7 7 as my
ERO firm name signature on the income tax return (original or amended) I am now authorizing.	ř Ent	er five digits, but n't enter all zeros
I will enter my PIN as my signature on the income tax return (original or amended) I if you are entering your own PIN and your return is filed using the Practitioner PIN below.		must complete Part III
Your signature ► Date	e►	
Spouse's PIN: check one box only		
X I authorize GLOBAL TAXES LLC to enter or general signature on the income tax return (original or amended) I am now authorizing.	Ent	1 3 2 7 as my ler five digits, but n't enter all zeros
I will enter my PIN as my signature on the income tax return (original or amended) I if you are entering your own PIN and your return is filed using the Practitioner PIN below.		
Spouse's signature ▶ Date	e >	
Practitioner PIN Method Returns Only—continue b	elow	
Part III Certification and Authentication — Practitioner PIN Method Only		
ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.		6 0 8 2 7 1 er all zeros
I certify that the above numeric entry is my PIN, which is my signature for the electronic individual inco authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am requirements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Provider	submitting this retu	rn in accordance with the
ERO's signature ▶ Date	e ▶	
ERO Must Retain This Form — See Instruction		

Don't Submit This Form to the IRS Unless Requested To Do So

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



1040		artment of the Treasury-Internal Revenue Servi		urn	202	3	OMB No. 1545	-0074	IRS Use	Only-	-Do not w	rite or sta	aple in this spa	.ce.
For the year Jai	n. 1–Dec	c. 31, 2023, or other tax year beginning			, 2023, end	ling			, 20		See se	oarate i	instructions	3.
Your first name	and m	iddle initial	Last nar	me							Your so	cial sec	urity numbe	 er
SARADA			MALL	APARE:	DDY						829	75	8977	
	pouse's	s first name and middle initial	Last nar										security nu	mber
VENKATE	SH		THOT	Α							149	17	1327	
		er and street). If you have a P.O. box, see						A	Apt. no.				ection Camp	aign
108 FT.TI	VT M	OUNTAIN RD									Check h	nere if y	ou, or your	·
		ice. If you have a foreign address, also co	mplete sp	paces belo	ow.	Sta	te	ZIP c	ode		•	•	jointly, want	
GEORGET	NWC					TX	ζ	786	28		•		nd. Checkin not change	g a
Foreign countr			F	oreign pro	ovince/state/				n postal c		your tax		•	
												Yo	ou 🗌 Spe	ouse
Filing Status	s \square	Single					Head of h	ouseh	old (HOI	<u>-</u> -				
Check only	_	Married filing jointly (even if only o	ne had ir	ncome)					`	,				
one box.		Married filing separately (MFS)					☐ Qualifying	surviv	ing spo	use (C	QSS)			
	lf y	you checked the MFS box, enter the	name o	of your sp	ouse. If you	ı che	ecked the HOF	or Q	SS box,	enter	the chi	ld's na	me if the	
		ıalifying person is a child but not you												
District	Λ+ o	ny time during 2023, did you: (a) rec	oivo (oo											
Digital Assets		ny time during 2023, did you: (a) reco										ΠYe	es 🗵 No	
		neone can claim: You as a de					a dependent); (O	JC IIISti u	Ctions	3.)		.3 110	
Standard Deduction	_	Spouse itemizes on a separate retur	•		-		•							
Deduction	<u> </u>	Spouse iternizes on a separate retur	ii oi you	were a c	Juai-Status	allell	l							
Age/Blindnes	s You	: Were born before January 2, 1	959	Are bli	nd Sp	ouse	: Was bor	n befo	ore Janu	ary 2,	1959	ls	s blind	
Dependent	s (see	instructions):		(2) S	ocial security	,	(3) Relationsh	nip (4) Check t	he bo	x if quali		see instructi	-
If more	(1) F	irst name Last name			number		to you		Child t	ax cre	dit	Credit fo	r other depen	dents
than four														
dependents, see instruction	e —													
and check _														
here L														
Income	1a	Total amount from Form(s) W-2, b	ox 1 (see	e instruct	tions) .						1a		119,68	<u>5.</u>
Attach Form(s)	b	Household employee wages not re	eported	on Form((s) W-2 .						1b			
W-2 here. Also	С	Tip income not reported on line 1a	•		,						1c	:		
attach Forms W-2G and	d	Medicaid waiver payments not rep				nstru	ictions)				1d			
1099-R if tax	е	Taxable dependent care benefits f	rom For	m 2441,	line 26						1e			
was withheld.	f	Employer-provided adoption bene	fits from	Form 88	339, line 29						1f			
If you did not	g	Wages from Form 8919, line 6 .									1g			
get a Form W-2, see	h	Other earned income (see instruction	,								1h	_		0.
instructions.	i	Nontaxable combat pay election (s	see instr	uctions)			<u>li</u>							_
	z	Add lines 1a through 1h	· ; ·		· · · ·						1z	_	119,68	<u>5.</u>
Attach Sch. B	2a	· —	2a				axable interes				2b	_		
if required.	3a_		3a				rdinary divide				3b	_		
Standard	4a		4a				axable amoun				4b			
Deduction for—	5a	Pensions and annuities	5a				axable amoun				5b			
Single or Married filing	6a	,	6a				axable amoun	t		٠ _	6b	4		
separately,	С	If you elect to use the lump-sum e				`	,							_
\$13,850 Married filing	7	Capital gain or (loss). Attach Sche								. L	7			3.
jointly or	8	Additional income from Schedule	•								8		-11,68	
Qualifying surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,		•	our total inc	come	e				9		108,93	<u>3.</u>
\$27,700 • Head of	10	Adjustments to income from Sche									10			
household,	11	Subtract line 10 from line 9. This is	•	-							11		108,93	
\$20,800 If you checked	12	Standard deduction or itemized									12		27 , 70	0.
any box under Standard	13	Qualified business income deducti	ion from	Form 89	95 or Form	899	5-A				13			
Deduction,	14										14		27,70	
see instructions.	15	Subtract line 1/1 from line 11. If zer	o or loce	e antar -	O Thio io v	Our t	tavabla incom	•			15	1	21 23	2

Form 1040 (2023	3)								Page 2
Tax and	16	Tax (see instructions). Check	if any from Form	(s): 1 881	4 2 🗌 4972	з 🗌		16	9,307.
Credits	17	Amount from Schedule 2, lin					Г	17	
	18	Add lines 16 and 17					[18	9,307.
	19	Child tax credit or credit for	other dependent	ts from Sched	ule 8812			19	,
	20	Amount from Schedule 3, lin	•					20	
	21	Add lines 19 and 20					[21	
	22	Subtract line 21 from line 18	. If zero or less,	enter -0			[22	9,307.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 21			23	0.
	24	Add lines 22 and 23. This is			•		[24	9,307.
Payments	25	Federal income tax withheld							,
. ayınıcınıc	а	Form(s) W-2				 25a 19	,539.		
	b	Form(s) 1099				25b			
	С	Other forms (see instructions				25c			
	d	Add lines 25a through 25c	,					25d	19,539.
If you have a	26	2023 estimated tax payment						26	
qualifying child,	27	Earned income credit (EIC)				27			
attach Sch. EIC.	28	Additional child tax credit from	m Schedule 8812			28			
	29	American opportunity credit	from Form 8863	3. line 8		29			
	30	Reserved for future use .				30			
	31	Amount from Schedule 3, lin	ne 15			31			
	32	Add lines 27, 28, 29, and 31	. These are your	total other pa	ayments and refu	indable credits		32	
	33	Add lines 25d, 26, and 32. T	-				[33	19,539.
Refund	34	If line 33 is more than line 24						34	10,232.
	35a	Amount of line 34 you want				•	. 🗆 [35a	10,232.
Direct deposit?	b	Routing number 0 4 4					Savings		
See instructions.	d	Account number 9 0 3							
	36	Amount of line 34 you want a	applied to your	2024 estimate	ed tax	36			
Amount	37	Subtract line 33 from line 24	. This is the amo	ount you owe					
You Owe		For details on how to pay, g	o to www.irs.gov	//Payments or	see instructions .		[37	
	38	Estimated tax penalty (see in	nstructions) .			38			
Third Party	Do	you want to allow another	person to disc	cuss this retu	n with the IRS?	See			_
Designee	ins	structions					omplete be		⊠ No
	De: nar	signee's ne		Phone no.			onal identific per (PIN)	ation	
Sign		der penalties of perjury, I declare the	hat I have examined		accompanying sche		, ,	e best	of my knowledge and
Sign		ief, they are true, correct, and com							
Here	Yo	ur signature		Date	Your occupation		If the I	RS sei	nt you an Identity
		_							IN, enter it here
Joint return?						'A DEVELOPE			
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return, I	both must sign.	Date	Spouse's occupati	on			nt your spouse an ection PIN, enter it here
your records.					SOFTWARE F	ROFESSIONA		•	oddon'i iit, dhidi ii nolo
	Ph	one no. (937) 939-068	6	Email address		REDDY@GMAIL.CO			
		eparer's name	Preparer's signat	l .	211141211111111111111111111111111111111	Date Date	PTIN		Check if:
Paid		I PRIYA RAM SAGAR GUPTA TALLAM	'		GUPTA TALLAM	02/10/2024	P02082	703	Self-employed
Preparer									(678) 965-9522
Use Only			Y CT E BRU	NSWICK N	J 08816		Firm's		84-3171965
Go to www.irs.go	ov/Forn	n1040 for instructions and the late			BAA	REV 02/05/24 PRO	,		Form 1040 (2023)

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2023
Attachment
Sequence No. 01

Your social security number

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.

SARA	DA MALLAPAREDDY & VENKATESH THOTA		829-	13-85	9 / /
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	chedule E .	5	-11,685.	
6	Farm income or (loss). Attach Schedule F			6	
7	Unemployment compensation			7	
8	Other income:				
а	Net operating loss	8a	()	
b	Gambling	8b			
С	Cancellation of debt	8c			
d	Foreign earned income exclusion from Form 2555	8d	()	
е	Income from Form 8853	8e			
f	Income from Form 8889	8f			
g	Alaska Permanent Fund dividends	8g			
h	Jury duty pay	8h			
i	Prizes and awards	8i			
j	Activity not engaged in for profit income	8j			
k	Stock options	8k			
ı	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		4	
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:	_			
^	Total ather income. Add lines On through On	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 1040, 1040-SR, or 1040-NR, line 8	nere	and on Form	40	-11,685.
	1040, 1040-011, 0/ 1040-110, IIIIE 0		<u> </u>	10	-11,000.

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

Par	t II Adjustments to Income			
11	Educator expenses		11	_
12	Certain business expenses of reservists, performing artists, and fee-basis government	nent		_
	officials. Attach Form 2106	🗠	12	
13	Health savings account deduction. Attach Form 8889	🗀	13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903		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		9a	_
b	Recipient's SSN			
С	Date of original divorce or separation agreement (see instructions):			
20	IRA deduction		20	 _
21	Student loan interest deduction		21	_
22	Reserved for future use		22	
23	Archer MSA deduction	🛂	23	 _
24	Other adjustments:			
а	Jury duty pay (see instructions)			
b	Deductible expenses related to income reported on line 8l from the			
	rental of personal property engaged in for profit			
С	Nontaxable amount of the value of Olympic and Paralympic medals			
	and USOC prize money reported on line 8m			
d	Reforestation amortization and expenses			
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974			
f	Contributions to section 501(c)(18)(D) pension plans			
g	Contributions by certain chaplains to section 403(b) plans 24g			
_	Attorney fees and court costs for actions involving certain unlawful			
	discrimination claims (see instructions)			
i	Attorney fees and court costs you paid in connection with an award			
	from the IRS for information you provided that helped the IRS detect			
	tax law violations			
j	Housing deduction from Form 2555			
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form			
	1041)			
Z	Other adjustments. List type and amount:			
	24z			
25	Total other adjustments. Add lines 24a through 24z		25	
26	Add lines 11 through 23 and 25. These are your adjustments to income. Enter here and			
	Form 1040, 1040-SR, or 1040-NR, line 10	1	26	_

SCHEDULE D (Form 1040)

Department of the Treasury

Capital Gains and Losses

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

Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10. Go to www.irs.gov/ScheduleD for instructions and the latest information.

OMB No. 1545-0074

2023

Attachment Sequence No. **12**

Internal Revenue Service Name(s) shown on return Your social security number 829-75-8977 SARADA MALLAPAREDDY & VENKATESH THOTA Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Part I Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part I, combine the result whole dollars. with column (g) line 2. column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with **Box A** checked 13,715. 22,736. 9,954. 933. Totals for all transactions reported on Form(s) 8949 with Box B checked 3 Totals for all transactions reported on Form(s) 8949 with Box C checked Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h). If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back 7 933. Part II Long-Term Capital Gains and Losses—Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to (or other basis) Form(s) 8949, Part II, (sales price) combine the result whole dollars. line 2. column (a) with column (g) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . 8b Totals for all transactions reported on Form(s) 8949 with Totals for all transactions reported on Form(s) 8949 with **Box E** checked 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11

12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1

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

12

13

14

15

Schedule D (Form 1040) 2023 Page 2

Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 933. • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and you are not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. Don't complete lines 21 and 22 below. ☐ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 • (\$3,000), or if married filing separately, (\$1,500) **Note:** When figuring which amount is smaller, treat both amounts as positive numbers. Do you have gualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

8949

Department of the Treasury

Internal Revenue Service

Name(s) shown on return

Sales and Other Dispositions of Capital Assets

OMB No. 1545-0074 Attachment

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D. Go to www.irs.gov/Form8949 for instructions and the latest information.

Sequence No. 12A Social security number or taxpayer identification number 829-75-8977

Before you check Box A, B, or C below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your

SARADA MALLAPAREDDY & VENKATESH THOTA broker and may even tell you which box to check. Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see Part I instructions). For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A. B. or C below. Check only one box. If more than one box applies for your short-term transactions. complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. X (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss

1 (a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the Note below	If you enter an enter a co	amount in column (g), ode in column (f). parate instructions.	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g).	
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	(g) Amount of adjustment		
ROBINHOOD SECURITIES	01/01/23	12/31/23	13,715.	22,736.	W	9,954.	933.	
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box 6).	al here and inc e is checked), lir	lude on your ne 2 (if Box B	13,715.	22,736.		9,954.	933.	

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

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.

OMB No. 1545-0074

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

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

Attachment Sequence No. 13

Your social security number

SARA	ADA MALLAPAREDDY & VENKATESH THOTA						829-7	5-8977	
Par									
	Note: If you are in the business of renting personal proper rental income or loss from Form 4835 on page 2, line 40.	rty, use S	Schedule	C . See	instru	ctions. If you	are an indi	vidual, rep	ort farm
_			(a.kma/a) 1	10002 0	`aa ina	tructions			es 🛛 No
	Did you make any payments in 2023 that would require you								
	f "Yes," did you or will you file required Form(s) 1099? .			• •	• •			. <u> </u> 16	S NO
1a	Physical address of each property (street, city, state, ZII	P code)							
Α	PLOT-331-333, FLAT-305, SRUTHI TOWERS, F	KPHB	MEDCH	HAL, TI	ELAN	GANA IN	500072	2	
В									
С									
1b	Type of Property 2 For each rental real estate prope	erty liste	d		Fa	ir Rental	Persor	nal Use	QJV
	(from list below) above, report the number of fair					Days	Da	ıys	QUV
Α	g personal use days. Check the Q		only	Α		365		0	
В	if you meet the requirements to find a qualified joint venture. See instru			В					
С	quained joint venture. See institu	actions.		С					
Туре	of Property:								
1	Single Family Residence 3 Vacation/Short-Term Ren	ntal	5 Lanc	l		Self-Rental			
2	Multi-Family Residence 4 Commercial		6 Roya	alties	8	Other (desc	ribe)		
						Propert			
Incon	201			Α		В	162.		С
3	Rents received	3			50.	ь			
4	Royalties received	4		- 0	50.				
Expe		+++							
5	Advertising	5							
6	Auto and travel (see instructions)	6							
7	Cleaning and maintenance	7		1,2	5.0				
8	Commissions	8		1,2	50.				
9	Insurance	9							
10	Legal and other professional fees	10							
11	Management fees	11		1,9	8 N				
12	Mortgage interest paid to banks, etc. (see instructions)	12		1, 5	00.				
13	Other interest	13							
14	Repairs	14		2.4	60.				
15	Supplies	15		2,9					
16	Taxes	16			,				
17	Utilities	17		3,6	75				
18	Depreciation expense or depletion	18		3,0	, 0 .				
19	Other (list)	19							
20	Total expenses. Add lines 5 through 19	20		12,3	35.				
21	Subtract line 20 from line 3 (rents) and/or 4 (royalties). If			12,0					
21	result is a (loss), see instructions to find out if you must								
	file Form 6198	21		-11, 6	85.				
22	Deductible rental real estate loss after limitation, if any,			, -					
	on Form 8582 (see instructions)	22 (11,68	35.)	()	()
23a	Total of all amounts reported on line 3 for all rental prope	`			23a	`	650.		
b	Total of all amounts reported on line 4 for all royalty prop				23b				
C	Total of all amounts reported on line 12 for all properties				23c				
d	Total of all amounts reported on line 18 for all properties				23d				
е	Total of all amounts reported on line 20 for all properties				23e	12	2,335.		
24	Income. Add positive amounts shown on line 21. Do not						. 24		
25	Losses. Add royalty losses from line 21 and rental real estat		-		nter to	tal losses he		(11,685.)
26	Total rental real estate and royalty income or (loss).								, , , ,
	here. If Parts II, III, and IV, and line 40 on page 2 do no								
	Schedule 1 (Form 10/0) line 5. Otherwise include this a						00		_11 605

Passive Activity Loss Limitations

See separate instructions.

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

Go to www.irs.gov/Form8582 for instructions and the latest information.

OMB No. 1545-1008 Attachment Sequence No. **858**

Department of the Treasury Internal Revenue Service

SARADA MALLAPAREDDY & VENKATESH THOTA 2023 Passive Activity Loss

Identifying number 829-75-8977

	Caution: Complete Parts IV and V before completing Part I.		
	al Real Estate Activities With Active Participation (For the definition of active participation, see Special vance for Rental Real Estate Activities in the instructions.)		
1a	Activities with net income (enter the amount from Part IV, column (a)) 1a 0.		
b	Activities with net loss (enter the amount from Part IV, column (b)) 1b (11,685.)		
С	Prior years' unallowed losses (enter the amount from Part IV, column (c)) 1c (
d	Combine lines 1a, 1b, and 1c	1d	-11,685.
All O	ther Passive Activities		
2a	Activities with net income (enter the amount from Part V, column (a)) 2a		
b	Activities with net loss (enter the amount from Part V, column (b)) 2b (
С	Prior years' unallowed losses (enter the amount from Part V, column (c)) 2c (
d	Combine lines 2a, 2b, and 2c	2d	
3	Combine lines 1d and 2d and subtract any prior year unallowed CRD. See instructions. If this line is zero or more, stop here and include this form with your return; all losses are allowed, including any prior year unallowed losses entered on line 1c or 2c. Report the losses on the forms and schedules		
	normally used	3	-11 , 685.
Part I	ion: If your filing status is married filing separately and you lived with your spouse at any time during the l. Instead, go to line 10. Special Allowance for Rental Real Estate Activities With Active Participation Note: Enter all numbers in Part II as positive amounts. See instructions for an example.	year,	do not complete
	Note: Enter all numbers in Part II as positive amounts. See instructions for an example. Enter the smaller of the loss on line 1d or the loss on line 3	4	11 605
4 5	Enter \$150,000. If married filing separately, see instructions	4	11,685.
6	Enter modified adjusted gross income, but not less than zero. See instructions 6 120,618.	-	
Ū	Note: If line 6 is greater than or equal to line 5, skip lines 7 and 8 and enter -0-on line 9. Otherwise, go to line 7.		
7	Subtract line 6 from line 5		
8	Multiply line 7 by 50% (0.50). Do not enter more than \$25,000. If married filing separately, see instructions	8	14,691.
9	Enter the smaller of line 4 or line 8. If line 3 includes any CRD, see instructions	9	11,685.
Par	t III Total Losses Allowed		
10	Add the income, if any, on lines 1a and 2a and enter the total	10	0.
11	Total losses allowed from all passive activities for 2023. Add lines 9 and 10. See instructions to find		
	out how to report the losses on your tax return	11	11,685.
Par	t IV Complete This Part Before Part I, Lines 1a, 1b, and 1c. See instructions.		

Name of a thirth	Currer	nt year	Prior years	Overall ga	ain or loss
Name of activity	(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gain	(e) Loss
PLOT-331-333, FLAT-305,	0.	11,685.			11,685.
Total. Enter on Part I, lines 1a, 1b, and 1c	0.	11,685.			

Form 8582 (2023) Page **2**

Part V Complete This Part Befor	e P	art I, Lines 2	a, 2b,	and 2c. S	ee instruc	tions.			•	
Name of activity		Currer	nt year		Prior ye	ears	Overa	ll ga	ain or loss	
Name of activity	(a	Net income (line 2a)	(b) (li	Net loss ne 2b)	(c) Unall		(d) Gain		(e) Loss	
Total. Enter on Part I, lines 2a, 2b, and 2c										
Part VI Use This Part if an Amour	nt Is	s Shown on F	Part II.	Line 9. S	ee instruc	tions.				
Name of activity	Fo an to	rm or schedule ad line number be reported on se instructions)) Loss	(b) Ra		(c) Special allowance		(d) Subtract column (c) from column (a).	
PLOT-331-333, FLAT-305,		E Ln 22		11,685.	1.0000	0000	11,68	5.	0.	
1101 331 333/11111 333/				<u> </u>	1.0000	0000			Ŭ.	
Total				11,685.	1.00)	11,68	5.	0.	
Part VII Allocation of Unallowed L	.oss			S.						
Name of activity	Form or sche and line num to be reporte (see instructi		ımber ted on (a) L		Loss		(b) Ratio		(c) Unallowed loss	
Total							1.00			
Part VIII Allowed Losses. See instru				1						
Name of activity	Form or sche and line num to be reporte (see instructi		nber ed on	(a) l	_oss	(b) Ur	nallowed loss	(c) Allowed loss	
					<u> </u>					
Total										



2023 Ohio IT 1040

Individual Income Tax Return

Use only black ink/UPPERCASE letters. Use whole dollars only.



23000198

Sequence No. 1

AMENDED RETURN - Check here and include Ohio IT RE.

Primary taxpayer's SSN (required) 829 75 8977

✓ If deceased

Spouse's SSN (if filing jointly) 149 17 1327

✓ If deceased

NOL CARRYBACK - Check here and include Schedule IT NOL.

School district # 5703

First name

SARADA

M.I. Last name MALLAPAREDDY

M.I. Last name

*Indicate state

THOTA

Spouse's first name (if filing jointly)

VENKATESH

Address line 1 (number and street) or P.O. Box 108 FLINT MOUNTAIN RD

Address line 2 (apartment number, suite number, etc.)

City

State

ZIP code

Ohio county (first four letters)

GEORGETOWN

TΧ

78628

MONT

Filing Status - Check one (as reported on federal income tax return)

Foreign country (if the mailing address is outside the U.S.)

Residency Status - Check only one for primary

Foreign postal code

	×	Resident	Part-year resident*	Nonresident*	sehold or qualify	alifying surviving spouse					
	Che	eck only one for spo	ouse (if filing jointly)	*Indicate	state	× Married filing jointly	,				
	×	Resident	Part-year resident*	Nonresident*		Married filing separately		Spouse's SSN			
	<u>Oh</u>	io Nonresiden	t Statement - S	ee instructions for required	criteria						
		Primary meets the	five criteria for irreb	uttable presumption as nonre	esident.	Federal extension t	filers - check here	e.			
		Spouse meets the	five criteria for irreb	uttable presumption as nonre	esident.	If someone can claim you (or your spouse if filing jointly) as a dependent, check here.					
paper clip.			•	eral 1040 or 1040-SR, line 1	,		1.	108933			
ō	2a	Additions – Ohio Sc	chedule of Adjustme	ents, line 11 (include sched	dule)		2a.				
staple	2b.	Deductions – Ohio	Schedule of Adjustr	nents, line 44 (include sch	edule)		2b.				
Do not	3.	Ohio adjusted gross	s income (line 1 plu	s line 2a minus line 2b). Pla	ace a "-" in th	e box if negative	3.	108933			
			1	of Dependents if applicably your spouse/dependents, if	,	2	4.	3800			
	5.	Ohio income tax ba	se (line 3 minus line	e 4; if negative, enter zero).			5.	105133			
	6.										
	7.	Taxable nonbusines	ss income (line 5 m	nus line 6; if negative, ente	r zero)		7.	105133			



REV 02/07/24 PRO

MM-DD-YY

2023 Ohio IT 1040

Individual Income Tax Return

829 75 8977

discuss this return

SSN:



	_	.0000200
7a. Amount from line 7 on page 1	7a.	105133
8a. Nonbusiness income tax liability on line 7a (see instructions for tax tables)	8a.	2584
8b. Business income tax liability – Ohio Schedule of Business Income, line 16 (include schedule)	8b.	
8c. Income tax liability before credits (line 8a plus line 8b)	8c.	2584
9. Ohio nonrefundable credits – Ohio Schedule of Credits, line 38 (include schedule)	9.	0
10. Tax liability after nonrefundable credits (line 8c minus line 9; if negative, enter zero)	10.	2584
11. Interest penalty on underpayment of estimated tax (include Ohio IT/SD 2210)	11.	
12.Unpaid use tax (see instructions)	12.	
13. Total Ohio tax liability before withholding or estimated payments (add lines 10, 11 and 12)	13.	2584
14. Ohio income tax withheld – Schedule of Ohio Withholding, part A, line 1 (include schedule and income statements)	14.	3789
15. Estimated and extension payments, and credit carryforward from last year's return	15.	
16. Refundable credits – Ohio Schedule of Credits, line 44 (include schedule)	16.	
17. <u>Amended return only</u> – amount previously paid with original and/or amended return	17.	
18. Total Ohio tax payments (add lines 14, 15, 16 and 17)	18.	3789
19. <u>Amended return only</u> – overpayment previously requested on original and/or amended return	19.	
20. Line 18 minus line 19. Place a "-" in the box if negative	20.	3789
If line 20 is MORE THAN line 13, skip to line 24. OTHERWISE, continue to line 21.		
21. Tax due (line 13 minus line 20). If line 20 is negative, ignore the "-" and add line 20 to line 13	21.	
22. Interest due on late payment of tax (see instructions)	22.	
23.TOTAL AMOUNT DUE (line 21 plus line 22). Include the Ohio Universal Payment Coupon (OUPC) and make check payable to "Ohio Treasurer of State"	DUE ▶ 23.	
24. Overpayment (line 20 minus line 13)	24.	1205
25. Original return only – portion of line 24 carried forward to next year's tax liability	25.	
a. Wishes for Sick Official 5. Whalle Openies C. William Highly Notice		
d. Ohio History Fund e. Nature Preserves/Scenic Rivers f. Breast/Cervical Cancer	otal26g.	
27. REFUND (line 24 minus lines 25 and 26g)	UND ▶ 27.	1205
Sign Here (required): I have read this return. Under penalties of perjury, I declare that, to the best of my knowledge and belief, the return and all enclosures are true, correct and complete.		00 or less, no refund will be issued. or less, no payment is necessary.
▶ Primary signature Phone number (937) 939-0686	Ohio De	ent Included – Mail to: partment of Taxation
Spouse's signature		2.O. Box 2679 us, OH 43270-2679
Preparer's printed name SYAM PRIYA RAM SAGAR GUP Phone number (678) 965-9522	Ohio De	t Included – Mail to: partment of Taxation 2.O. Box 2057
Authorize your preparer to Non-paid preparer PTIN: P 02082703		us, OH 43270-2057



2023 Schedule of Ohio Withholding

Use only black ink/UPPERCASE letters. Use whole dollars only.



Sequence No. 11

Primary taxpayer's SSN

829 75 8977

List your and your spouse's (if filing jointly) income statements only if they have Ohio withholding. In the "P/S" box, if the income statement belongs to the primary taxpayer, enter "P"; if the income statement belongs to the spouse, enter "S". If the Ohio ID number on a statement has 9 digits, enter only the first 8 digits. Complete additional copies of this schedule if necessary. Include state copies of your income statements.

Part A - Total Withholding

1. Total of all Ohio state tax withheld on pages 1 and 2 as well as any additional pages. Enter here 3789 and on line 14 of your Ohio IT 10401.

Part B - W-2s 1. P/S Box 1 - Wages, tips, other compensation Box 2 - Federal income tax withheld Box b - EIN Ρ 833054634 65214 9106 Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, etc. Box 17 - Ohio income tax 54217963 65214 2001 Box 1 - Wages, tips, other compensation Box 2 - Federal income tax withheld 2. P/S Box b - EIN Ρ 043512883 17242 2609 Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, etc. Box 17 - Ohio income tax 52611906 573 17242 Box 1 - Wages, tips, other compensation Box 2 - Federal income tax withheld 3. P/S Box b - EIN Ρ 273572632 37229 7824 Box 16 - Ohio wages, tips, etc. Box 17 - Ohio income tax Box 15 - Employer's Ohio ID number 53027996 37229 1215 Box 2 - Federal income tax withheld 4. P/S Box b - EIN Box 1 - Wages, tips, other compensation Box 15 - Employer's Ohio ID number Box 17 - Ohio income tax Box 16 - Ohio wages, tips, etc. Box 1 - Wages, tips, other compensation Box 2 - Federal income tax withheld 5. P/S Box b - FIN Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, etc. Box 17 - Ohio income tax Box 1 - Wages, tips, other compensation Box 2 - Federal income tax withheld 6. P/S Box b - EIN Box 15 - Employer's Ohio ID number Box 16 - Ohio wages, tips, etc. Box 17 - Ohio income tax Box 2 - Federal income tax withheld Box 1 - Wages, tips, other compensation 7. P/S Box b - EIN Box 17 - Ohio income tax

Box 16 - Ohio wages, tips, etc.



Box 15 - Employer's Ohio ID number

2023 Schedule of Ohio Withholding Primary taxpayer's SSN

829 75 8977





D4-0	4000 D-	829 75 8977		Sequence No. 12
	1099-Rs Payer's TIN	Box 1 - Gross distribution	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld		Box 14 - Ohio tax withheld
2. P/S	Payer's TIN	Box 1 - Gross distribution	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld		Box 14 - Ohio tax withheld
3. P/S	Payer's TIN	Box 1 - Gross distribution	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld		Box 14 - Ohio tax withheld
4. P/S	Payer's TIN	Box 1 - Gross distribution	Total distribution	Box 7 - Distribution code
	Box 15 - Payer's Ohio number	Box 4 - Federal income tax withheld		Box 14 - Ohio tax withheld
Dowt D	W 200			
<u>Part D -</u> 1. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 -	Federal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings		Box 15 - Ohio income tax withheld
2. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 -	Federal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings		Box 15 - Ohio income tax withheld
3. P/S	Payer's federal ID number	Box 1 - Reportable winnings	Box 4 -	Federal income tax withheld
	Box 13 - Ohio state ID number	Box 14 - Ohio state winnings		Box 15 - Ohio income tax withheld
<u>Part E -</u> 1. P/S	1099-NECs Payer's TIN	Box 1 - Nonemployee compensation	Box 4 -	Federal income tax withheld
	Box 6 - Payer's Ohio number	Box 7 - State income		Box 5 - Ohio tax withheld
2. P/S	Payer's TIN	Box 1 - Nonemployee compensation	Box 4 -	Federal income tax withheld
	Box 6 - Payer's Ohio number	Box 7 - State income		Box 5 - Ohio tax withheld



TAXPAYER NAME, ADDRESS & ACCOUNT NUMBER

2023 CITY OF DAYTON INDIVIDUAL INCOME TAX RETURN

RETURN WITH PAYMENT DUE BY APRIL 15, 2024

90% of Estimated Tax Liability due by January 15, 2025

Is this Dayton Tax Return: ☐ Single X Joint Filing TAX ID # OR SS # 829 75 8977 TAX ID # OR SS # 149 17 1327 Your phone # (937) 939-0686 Your Email address SARADAMALLAPAREDDY@GMAIL.COM May we contact you by secured email? \square Yes \square No Are you a Dayton resident? 🛛 Yes 🗆 No Did you file a Dayton Return last year? ☐ Yes ☐ No Did you file on a different Tax ID# last year? \square Yes \square No If so, please list Tax ID# . Did You Move during this tax year? ☐ Yes ☐ No Old address _ Date Moved in ___ __ or Date Moved Out _ If you moved more than once during the year, attach list to tax return showing addresses and dates

SARADA MALLAPAREDDY
VENKATESH THOTA
108 FLINT MOUNTAIN RD
GEORGETOWN

TX 78628

All supporting W-2's and Federal Schedules must be submitted with this return

Please Complete Work Sheet On Reverse Side Before Completing Section A

S	ECTI	TION A TOTAL TAXABLE INCOME					
l.	See	iges, Salaries, Tips, and Other Employee Compensation-Use his e Section A on back of return. (Part year residents must pro-rate e lived in Dayton.)	e their income b	ased on		\$	82 456 00
2.	Oth	ner Taxable Income or Deductions from Reverse Side				\$	
3.	Taxa	able Income (Add Lines 1 through 2)				\$	82 456 00
l.		yton Tax Due @ 2.5% of Line 3					
5.	Pay	yments and Credits:					
	Α.	Dayton Tax Withheld	\$	647	00		
	B.	Other City Tax Withheld					
	C.	Estimated Taxes Paid/Prior Year Credit	\$				
	D.	Other Credits /Partnership Payments	\$			OFFICE USE C	NLY
3.	Tota	al Payments and Credits (Add Lines 5A through 5D)				\$	1 873 00
7.		lance of Tax Due (Line 4 minus Line 6)					
3.		nalty\$Interest\$					
).		nount Due: Make Checks Payable to City of Dayton			•		
0.		Overpayment: Credit to Estimated Taxes \$our refund is \$10.00 or less, no refund will be issued. If you ow					
s	ECTI	ION B DECLARATION OF ESTIMATED TAX FOR TAX Y	/EAR 2024				
11.	Esti	imated Income Subject To Tax \$ 82 456 00 @ 2.5% =				\$	2 061 00
		imated Tax Withheld By Your Employer(s)					
		al Estimated Tax Due (Line 11 minus Line 12)					
		edit From Prior Tax Year					
		t Estimated Tax Due (Line 13 minus Line 14)					
		imated Tax Amount Due is 22.5% of Line 15 (First Payment)					
		TAL AMOUNT DUE (Line 9 plus Line 16) AMOUNT ENCLOS					
						*	
s	ECT	ION C CREDIT CARD PAYMENTS					
				4.D. DEEODE 2:2:			
_	le e le		RE	AD BEFORE SIGI	NING: The undersigned de	ciare this return a	nα attached schedules

To help keep your information secure, credit card payments will be accepted by telephone at (937) 333-3500 or online at https://www.daytonohio.gov/paytax. If paying by telephone, select "Option 2" to connect to the tax system, and then press "Option 1" to make a payment. To speak to a customer service representative during normal business hours, select "Option 2" and then "Option 0".

The undersigned declare this return and attached schedules to be a true and complete return for the taxable year stated and that the figures used herein are the same as used for Federal Tax purposes, adjusted to the requirements of the Dayton city tax ordinances represented by this return. I understand that if I am under withheld in the following tax year (by \$200.00 or 10% of tax due) I will be charged an underpayment penalty if I fail to make required estimated tax payments. If this return was prepared by a tax professional, may we contact them directly?

Yes X No

X		
Tax Preparer Signature	Taxpayer Signature	Date
(678) 965-9522		
Tax Preparer Phone #	Spouse Signature	Date

SECTION D	RETIRED AND TAX	PAYERS WITH NO TAXABLE INC	OME CHECK APPROPRIATE EXPLA	ANATION(S)
	No Taxable Income			
	held @ 2.5% By My Empl Vorked Outside Of Dayton	,		
☐ Active Duty	,			
☐ Business or	Rental Sold on	to	or Closed on	
□ I certify that	I had NO Schedules E, C	, K1, 2106, 4797, or 1099-MISC. ii	ncome or losses reported on my Fede	ral Tax Return.

SECTION A TOTAL	W-2 WAGES			
Employer's Name	Work Address	Dayton tax	Other City Tax	Total Taxable Wages*
TECHMILEAGE SOFTWARE SOLUTIONS LLC	MORAINE		1 226 00	65 214 00
TECHMILEAGE SOFTWARE SOLUTIONS LLC	DAYTON	216 00		
VIRTUSA CORPORATION	DAYTON	431 00		17 242 00
			Total Taxable Wages*	82 456 00

^{*}Total Taxable Wages: Box 5 is usually, but not always, the highest gross wage. Use the largest amount from boxes 1, 3, 5, or 18, of your W-2 tax forms. Please provide a written explanation if Box 5 is not the highest wage figure.

SECTION E OTHER INCOME OR LOSS AND FORM 2106 EXPENSE

List all income as reported to the IRS on each of the following attached Schedules or Forms. Copies of the Federal Income Tax Return and/or various applicable Federal Schedules are required to be included with your tax return.

	Profit and/or Loss		Profit and/or Loss		Profit and/or Loss
Schedule C		Form 4797		Schedule K-1	
Schedule C		Form 1099-MISC		Schedule K-1	
Schedule E		Form 1099-MISC		Other	
Schedule E		Form 1099-MISC		Other	
Total to Line 2		Total to Line 2		Total to Line 2	

Please note losses are not deductible against W-2 wages. Schedule of Net Operating Loss (NOL) carryforward is required to be attached to this return for supporting documentation.

Form 2106 expenses are deductible from wages for reservists, performing artists, fee-basis government officials, and disabled employees. IRS Form 1040 and supporting schedules are required to be attached to this return for supporting documentation.

		a. LocatedEverywhere	b. Located in Dayton	c. Percentage (b ÷ a)
1.	Original Cost of Real and Tangible Personal Property Gross Annual Rentals Paid Multiplied by 8 Total Step 1			
2. 3. 4.	Gross Receipts from Sales Made and/or Work or Services Performed			
5.	Average Percentage (Total Percentages/Number of Percentages Used)			

IMPORTANT INFORMATION: MAIL RETURN WITH:

PAYMENT DUE TO: City of Dayton, Division of Tax & Accounting Administration, PO Box 643700, Cincinnati, OH 45264-3700

NON-PAYMENT OR ZERO BALANCE DUE TO: City of Dayton, Division of Tax & Accounting Administration, PO Box 1830, Westerville, OH 43086-1830

REFUND REQUEST TO: City of Dayton, Division of Tax & Accounting Administration, PO Box 1830, Westerville, OH 43086-1830

Completed tax returns will be accepted through the Fax as an original document. All necessary information and attachments must be included. Income tax preparation service will be provided only to those households earning \$35,000 or less. In the event your check is returned unpaid for insufficient funds or uncollected funds, we may electronically debit your account for the principal amount of the check. A return check fee, currently \$25.00, as set forth by the Director of Finance, will be assessed.

Online tax preparation tool: http://www.cityofdaytontax.com Forms are available at www.daytonohio.gov Fax Number 937-333-4280, E-mail for forms: taxquestions@daytonohio.gov