## 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

IIILEIIIAI	ueveline service				
Subm	ission Identification Number (SID)				
Taxpay	er's name	Social se	curity numb	per	
SUD	HA KIRAN BABU MADALA	629-	66-3902	2	
Spouse	's name	Spouse's	social secu	urity number	r
SUV	ARNA DHAMMALAPATI	484-	33-263	8	
Part	Tax Return Information — Tax Year Ending December 31, 2023 (Enter	year yo	u are aut	thorizing.	.)
	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.			ı	
1	Adjusted gross income				,604.
2	Total tax				,364.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099			45	<u>,576.</u>
4	Amount you want refunded to you			10	
5 Part	Amount you owe			Our rotu	,780.
	penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended)				
for any Agent payme author payme busine taxes person	If my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for reject delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U. to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indint of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate nt, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation request days prior to the payment (settlement) date. I also authorize the financial institutions involved in the to receive confidential information necessary to answer inquiries and resolve issues related to the pall identification number (PIN) below is my signature for the income tax return (original or amended) I are income Withdrawal Carcard.	S. Treasur cated in the in to debit the authoriests mus processing ayment. I	ry and its one tax preportion the entry to be received to be received of the electric further accepts.	designated paration soluto this according revoke (wed no late ectronic parking which we have the control of the	Financial ftware for bunt. This cancel) a er than 2 ayment of a that the
	nic Funds Withdrawal Consent.				
	ayer's PIN: check one box only		6 3 9	0 2	
×	I authorize GLOBAL TAXES LLC to enter or generate I	my PIN	Enter five	digits, but	as my
	signature on the income tax return (original or amended) I am now authorizing.		don't ente	r all zeros	
	I will enter my PIN as my signature on the income tax return (original or amended) I am notify you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN methology.				
Yours	signature ▶ Date ▶				
Spous	se's PIN: check one box only				
×		nv PIN	3 2 6	5 3 8	as my
	ERO firm name	y <b>.</b>	-	digits, but	ao my
	signature on the income tax return (original or amended) I am now authorizing.  I will enter my PIN as my signature on the income tax return (original or amended) I am now if you are entering your own PIN and your return is filed using the Practitioner PIN methology.		•	neck this b	_
Spous	se's signature ▶ Date ▶				
	Practitioner PIN Method Returns Only—continue below				
Part	Certification and Authentication — Practitioner PIN Method Only				
ERO's	s <b>EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 2 2	2 4 Don't	9 6 0 enter all ze	8 2 7 eros	1
author	y that the above numeric entry is my PIN, which is my signature for the electronic individual income ta ized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file Providers of Irange	itting this	return in a	accordance	
ERO's	s signature ► Date ►				
	FRO Must Retain This Form — See Instructions				

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

Form 1040-V (2022) 2023 Page **2** 

IF you live in	THEN use this address to send in your payment
Alabama, Florida, Georgia, Louisiana, Mississippi, North Carolina, South Carolina, Tennessee, Texas	Internal Revenue Service P.O. Box 1214 Charlotte, NC 28201-1214
Arkansas, Connecticut, Delaware, District of Columbia, Illinois, Indiana, Iowa, Kentucky, Maine, Maryland, Massachusetts, Minnesota, Missouri, New Hampshire, New Jersey, New York, Oklahoma, Rhode Island, Vermont, Virginia, West Virginia, Wisconsin	Internal Revenue Service P.O. Box 931000 Louisville, KY 40293-1000
Alaska, Arizona, California, Colorado, Hawaii, Idaho, Kansas, Michigan, Montana, Nebraska, Nevada, New Mexico, North Dakota, Ohio, Oregon, Pennsylvania, South Dakota, Utah, Washington, Wyoming	Internal Revenue Service P.O. Box 802501 Cincinnati, OH 45280-2501
A foreign country, American Samoa, or Puerto Rico (or are excluding income under Internal Revenue Code section 933), or use an APO or FPO address, or file Form 2555 or 4563, or are a dual-status alien or nonpermanent resident of Guam or the U.S. Virgin Islands	Internal Revenue Service P.O. Box 1303 Charlotte, NC 28201-1303

MAIL FORM 1040-V TO THE INTERNAL REVENUE SERVICE CENTER AT THE ADDRESS LISTED BELOW.

Form **1040-V** 2023

▼ Detach Here and Mail With Your Payment and Return ▼

Department of the Treasury Internal Revenue Service 2023

# Form 1040-V Payment Voucher

▶ Use this voucher when making a payment with Form 1040.

Do not staple this voucher or your payment to Form 1040.

► Make your check or money order payable to the 'United States Treasury.'

► Write your social security number (SSN) on your check or money order.

Enter the amount of your payment . . . . .

18,780.

REV 03/07/24 PRO 1555

SUDHA KIRAN BABU MADALA SUVARNA DHAMMALAPATI 2633 HAMMOCK LAKE DR LITTLE ELM TX 75068 INTERNAL REVENUE SERVICE P.O. BOX 1214 CHARLOTTE, NC 28201-1214

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



<b>£104</b> (		artment of the Treasury-Internal Revenue Servi		urn 2	<b>02</b>	3	OMB No. 1545-	-0074	IRS Use	Only-	-Do not w	rite or sta	aple in this space.	
For the year Ja	n. 1–Dec	c. 31, 2023, or other tax year beginning		, 2	2023, endir	ng			, 20		See se	oarate	instructions.	
Your first name	e and m	iddle initial	Last na	me							Your so	cial sec	curity number	_
SUDHA K	IRAN	BABU	MADA	LA							629	66	3902	
		s first name and middle initial	Last na										security numb	er
SUVARNA			DHAM	MALAPAT:	Т						484	33	2638	
	(numbe	er and street). If you have a P.O. box, see			<del></del>			A	Apt. no.			•	ection Campai	gn
2633 HAI	MMOC	K LAKE DR									Check h	nere if y	ou, or your	•
		ce. If you have a foreign address, also co	mplete s	paces below.		Stat	te	ZIP c	ode				jointly, want \$	
LITTLE :	ELM					ΤX	_	750	68		0		nd. Checking a not change	a
Foreign countr			F	oreign provinc	ce/state/c				n postal c		your tax		•	
													ou 🗌 Spou	se
Filing Status	s $\square$	Single					Head of ho	ouseh	old (HOI	 				_
Check only		Married filing jointly (even if only or	ne had ii	ncome)					,	•				
one box.		Married filing separately (MFS)					☐ Qualifying	surviv	ing spou	use (0	QSS)			
	If y	you checked the MFS box, enter the	name o	of your spous	e. If you	che	cked the HOH	l or Q	SS box,	enter	the chi	ld's na	me if the	
	qu	alifying person is a child but not you	ır depen	ident:										
District	Λ+ o	ny time during 2023, did you: (a) rec	oivo (oo	o roword ou										_
Digital Assets		ny time during 2023, did you: (a) reci nange, or otherwise dispose of a dig										X Ye	es No	
		neone can claim: You as a de					a dependent	1): (00	JC IIISti di	CLIOIT	J.,		<u></u>	_
Standard Deduction	_	Spouse itemizes on a separate retur	•				a dependent							
Deduction	<u> </u>	Spouse iternizes on a separate retur	ii or you	were a duar	-Status a	uieii								_
Age/Blindnes	s You	: Were born before January 2, 1	959	Are blind	Spor	use:	: Was bor	n befo	ore Janua	ary 2,	, 1959	ls	s blind	
Dependent	<b>s</b> (see	instructions):		(2) Socia	I security		(3) Relationsh	ip (4			1		(see instruction	
If more	(1) F	irst name Last name		num	nber		to you		Child t		edit	Credit fo	or other depender	nts —
than four	SUI	DIP MADALA		483-37	7-3380	)	Son			×				
dependents, see instruction	ıe ——													
and check _														
here L														
Income	1a	Total amount from Form(s) W-2, b	ox 1 (see	e instructions	s)						1a		255 <b>,</b> 508	
Attach Form(s)	b	Household employee wages not re	eported	on Form(s) V	V-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				stru	ctions)				1d			
1099-R if tax	е	Taxable dependent care benefits f									1e			
was withheld.	f	Employer-provided adoption bene	fits from	n Form 8839,	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	<u>.                                    </u>
instructions.	i	Nontaxable combat pay election (s	see instr	ructions) .			<u>li</u>							
	<b>Z</b>	Add lines 1a through 1h				٠					1z		255,508	
Attach Sch. B	2a		2a	2.5	_		axable interest				2b		12,176	
if required.	3a_		3a	85			rdinary divider				3b		856	<u>.</u>
Standard	4a		4a				axable amount				4b			_
Deduction for—	5a		5a				axable amount				5b			_
Single or Married filing	6a	,	6a				axable amount	t			6b	-		_
separately,	С	If you elect to use the lump-sum e		•	`		,				ļ 📙		05.	
\$13,850 Married filing	7	Capital gain or (loss). Attach Sche								. L	7		354,290	_
jointly or Qualifying	8	Additional income from Schedule	•								8	+ -	<u>-153,226</u>	
surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,		-							9		469,604	<u>.                                    </u>
\$27,700 • Head of	10	Adjustments to income from Sche									10	_		_
household,	11	Subtract line 10 from line 9. This is	-								11		469,604	
\$20,800 If you checked	12	Standard deduction or itemized									12		27,700	
any box under Standard	13	Qualified business income deducti									13		1	
Deduction,	14										14		27,701	
see instructions.	15	Subtract line 1/1 from line 11. If zer	n or lace	ontor 0 -	Thin in wa	VIII +	avahla incom	^			15	1	111 903	

Form 1040 (202)	3)								Page Z	
Tax and	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	з 🗌		16	62 <b>,</b> 871.	
Credits	17	Amount from Schedule 2, lin	e3					17	0.	
	18	Add lines 16 and 17						18	62 <b>,</b> 871.	
	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	62,871.	
	23	Other taxes, including self-er	mployment tax,	from Schedule	e 2, line 21			23	1,493.	
	24	Add lines 22 and 23. This is	your <b>total tax</b>					24	64,364.	
Payments	25	Federal income tax withheld	from:							
-	а	Form(s) W-2				<b>25a</b> 4.5	5,576.			
	b	Form(s) 1099				25b				
	С	Other forms (see instructions	s)			25c	0.			
	d	Add lines 25a through 25c						25d	45 <b>,</b> 576.	
If you have a	26	2023 estimated tax payment	s and amount a	pplied from 20	)22 return			26		
qualifying child,	27	Earned income credit (EIC)				27				
attach Sch. EIC.	28	Additional child tax credit from	n Schedule 8812	2		28				
	29	American opportunity credit	from Form 8863	3, line 8		29				
	30	Reserved for future use .				30				
	31	Amount from Schedule 3, lin	e 15			31	8.			
	32	Add lines 27, 28, 29, and 31.	These are your	total other pa	ayments and refu	ndable credits		32	8.	
	33	Add lines 25d, 26, and 32. T	hese are your <b>to</b>	tal payments				33	45,584.	
Refund	34	If line 33 is more than line 24	, subtract line 2	4 from line 33.	This is the amour	nt you <b>overpaid</b>		34		
	35a	Amount of line 34 you want i	refunded to you	ı. If Form 8888	is attached, chec	k here	. 🗆	35a		
Direct deposit?	b	Routing number X X X	X X X X	XX	<b>c</b> Type:	Checking	Savings			
See instructions.	d	Account number X X X	X X X X	XXXX	X X X X X	XX				
	36	Amount of line 34 you want a	applied to your	2024 estimate	ed tax	36				
Amount	37	Subtract line 33 from line 24								
You Owe		For details on how to pay, go to www.irs.gov/Payments or see instructions					37	18 <b>,</b> 780.		
	38	Estimated tax penalty (see in	structions) .			38				
<b>Third Party</b>		you want to allow another	•							
Designee						<del></del>	•		⊠ No	
		esignee's me		Phone no.			onal ident ber (PIN)	ification		
Sign		nder penalties of perjury, I declare th	nat I have examine	d this return and	accompanying sche		, ,	the best	of my knowledge and	
Here	be	lief, they are true, correct, and com	plete. Declaration	of preparer (othe	r than taxpayer) is ba	sed on all informati	on of whic	h prepar	er has any knowledge.	
пеге	Yo	our signature		Date	Your occupation		If th	e IRS sei	nt you an Identity	
							1,	ection P inst.)	IN, enter it here	
Joint return? See instructions.				5.	LEAD SOFTW.		, ,			
Keep a copy for		oouse's signature. If a joint return, b	ooth must sign.	Date	Spouse's occupation	on			nt your spouse an ection PIN, enter it here	
your records.					SOFTWARE E	NGINEER		inst.)	, , , , , , , , , , , , , , , , , , , ,	
	Ph	ione no. (515) 779-5032	2	Email address	SKMADALA@G					
D-!-l	Pre	eparer's name	Preparer's signat	ure		Date	PTIN		Check if:	
Paid	SYA	AM PRIYA RAM SAGAR GUPTA	SYAM PRIY	A RAM SAG	GAR GUPTA	04/12/2024	P0208	2703	Self-employed	
Preparer								ne no. (678) 965-9522		
Use Only		m's address 245 ROONE		NSWICK N	J 08816			ı's EIN	84-3171965	
<u> </u>		10101 1 11 11							- 1040	

# SCHEDULE 1 (Form 1040)

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

OMB No. 1545-0074

2023
Attachment
Sequence No. 01

Department of the Treasury Internal Revenue Service

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

SUDHA KIRAN BABU MADALA & SUVARNA DHAMMALAPATI

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

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

Your social security number 629-66-3902

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	-26 <b>,</b> 050.
4	Other gains or (losses). Attach Form 4797			4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Atta			5	-127,176.
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	(		
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			9	
10	Combine lines 1 through 7 and 9. This is your additional income. Enter	r here	e and on Form		
	1040, 1040-SR, or 1040-NR, line 8			10	-153,226.

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 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)

16

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 Your social security number SUDHA KIRAN BABU MADALA & SUVARNA DHAMMALAPATI 629-66-3902 Part I Tax 1 Alternative minimum tax. Attach Form 6251 . . . . . . 1 2 2 Excess advance premium tax credit repayment. Attach Form 8962 . . . . . . . . . 3 Add lines 1 and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17... 3 Part II **Other Taxes** 4 Self-employment tax. Attach Schedule SE . . . . . . . . 4 5 Social security and Medicare tax on unreported tip income. 5 Attach Form 4137 Uncollected social security and Medicare tax on wages. Attach 6 6 7 Total additional social security and Medicare tax. Add lines 5 and 6 . . . 7 Additional tax on IRAs or other tax-favored accounts. Attach Form 5329 if required. 8 8 9 Household employment taxes. Attach Schedule H . . . . . . . . . . . . . . . . . . 9 Repayment of first-time homebuyer credit. Attach Form 5405 if required . . . . . 10 10 11 11 191. 12 Net investment income tax. Attach Form 8960 . . . . . . . . . . . . . 12 1,302. 13 Uncollected social security and Medicare or RRTA tax on tips or group-term life 13 Interest on tax due on installment income from the sale of certain residential lots 14 14 Interest on the deferred tax on gain from certain installment sales with a sales price 15 15

Recapture of low-income housing credit. Attach Form 8611 . . . . . . . . . . . .

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

(continued on page 2) Schedule 2 (Form 1040) 2023

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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	Income you received from a nonqualified deferred compensation plan that fails to meet the requirements of section 409A	17h			
i	Compensation you received from a nonqualified deferred compensation plan described in section 457A	17i			
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	<b>17</b> 0			
p	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>		64		4.6.5
	on Form 1040 or 1040-SR, line 23, or Form 1040-NR, line 23b		21	<u> </u>	493.

#### **SCHEDULE 3** (Form 1040)

**Additional Credits and Payments** Attach to Form 1040, 1040-SR, or 1040-NR.

OMB No. 1545-0074 Attachment Sequence No. 03

Your social security number

Department of the Treasury Internal Revenue Service

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

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

SUDHA KIRAN BABU MADALA & SUVARNA DHAMMALAPATI 629-66-3902 **Nonrefundable Credits** Part I 1 Foreign tax credit. Attach Form 1116 if required 1 2 Credit for child and dependent care expenses from Form 2441, line 11. Attach Form 2441 2 3 3 4 Retirement savings contributions credit. Attach Form 8880 . . . . . . . . . . . . . . 4 **5a** Residential clean energy credit from Form 5695, line 15 5a **b** Energy efficient home improvement credit from Form 5695, line 32 5b Other nonrefundable credits: a General business credit. Attach Form 3800 . . . . . . . . 6a **b** Credit for prior year minimum tax. Attach Form 8801 . . . . 6b 6c **d** Credit for the elderly or disabled. Attach Schedule R . . . . . 6d 6e Clean vehicle credit. Attach Form 8936 . . . . . . . . . . . . . . 6f Mortgage interest credit. Attach Form 8396 . . . . . . . . . 6g District of Columbia first-time homebuyer credit. Attach Form 8859 6h Qualified electric vehicle credit. Attach Form 8834 6i Alternative fuel vehicle refueling property credit. Attach Form 8911 6j **k** Credit to holders of tax credit bonds. Attach Form 8912 . . . 6k Amount on Form 8978, line 14. See instructions . . . . . . 61 m Credit for previously owned clean vehicles. Attach Form 8936. **z** Other nonrefundable credits. List type and amount: 6z 7 7 Add lines 1 through 4, 5a, 5b, and 7. Enter here and on Form 1040, 1040-SR, or 8

Schedule 3 (Form 1040) 2023 Page **2** 

Par	t II Other Payments and Refundable Credits			
9	Net premium tax credit. Attach Form 8962		9	
10	Amount paid with request for extension to file (see instructions)		10	
11	Excess social security and tier 1 RRTA tax withheld		11	8.
12	Credit for federal tax on fuels. Attach Form 4136		12	
13	Other payments or refundable credits:			
а	Form 2439	13a		
b	Credit for repayment of amounts included in income from earlier years	13b		
С	Elective payment election amount from Form 3800, Part III, line 6, column (i)	13c		
d	Deferred amount of net 965 tax liability (see instructions)	13d		
Z	Other payments or refundable credits. List type and amount:	13z		
14	Total other payments or refundable credits. Add lines 13a through	13z	14	
15	Add lines 9 through 12 and 14. Enter here and on Form 1040, 1040 line 31	•	15	8.

#### **SCHEDULE B** (Form 1040)

### **Interest and Ordinary Dividends**

Attach to Form 1040 or 1040-SR.

Attachment Sequence No. **08** 

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0074

SUDHA KIRA		BU MADALA & SUVARNA DHAMMALAPATI	1	9-66-390	-	bei
Part I	1	List name of payer. If any interest is from a seller-financed mortgage and the	1		ount	
_	•	buyer used the property as a personal residence, see the instructions and list this				
Interest		interest first. Also, show that buyer's social security number and address:				
(See instructions and the		CAPITAL ONE N.A				276.
Instructions for		CHARLES SCHWAB & CO., INC				15.
Form 1040,		DISCOVER BANK				215.
line 2b.)		DISCOVER BANK			2,1	.83.
Note: If you received a		TD Ameritrade Clearing, Inc.			0 2	8.
Form 1099-INT,		PROSPER 100 LP VISE INVESTORS GROUP LLC	1		8,3	384. 12.
Form 1099-OID, or substitute		DCA 76 ID				83.
statement from		rga /o ur				05.
a brokerage firm, list the firm's						
name as the						
payer and enter the total interest						
shown on that						
form.						
	2	Add the amounts on line 1	2		12,1	76.
	3	Excludable interest on series EE and I U.S. savings bonds issued after 1989.				
		Attach Form 8815	3			
	4	Subtract line 3 from line 2. Enter the result here and on Form 1040 or 1040-SR, line 2b	4		12,1	76.
		If line 4 is over \$1,500, you must complete Part III.	1	Amo	ount	
Part II	5	List name of payer: CHARLES SCHWAB & CO., INC				32.
Ordinary		TD Ameritrade Clearing, Inc.			3	324.
Dividends						
(See instructions						
and the						
Instructions for Form 1040,						
line 3b.)			5			
Note: If you						
received a Form 1099-DIV						
or substitute						
statement from a brokerage firm,						
list the firm's						
name as the						
payer and enter the ordinary	•	Add the control is a first the late the control is a first 1040 and 1040 an				
dividends shown	6 Note:	Add the amounts on line 5. Enter the total here and on Form 1040 or 1040-SR, line 3b	6		8	356.
on that form.	Note	If line 6 is over \$1,500, you must complete Part III.				
Part III		nust complete this part if you (a) had over \$1,500 of taxable interest or ordinary of			d a fo	oreig
Foreign	accou	int; or (c) received a distribution from, or were a grantor of, or a transferor to, a foreign	1 trust			
Accounts					Yes	No
and Trusts	7a	At any time during 2023, did you have a financial interest in or signature authority	over a	financial		
Caution: If		account (such as a bank account, securities account, or brokerage account) locat				
required, failure to	)	country? See instructions			×	
file FinCEN Form 114 may result in		If "Yes," are you required to file FinCEN Form 114, Report of Foreign Bank	and	Financial		
substantial		Accounts (FBAR), to report that financial interest or signature authority? See Find				
penalties. Additionally, you		and its instructions for filing requirements and exceptions to those requirements .				×
may be required	b	If you are required to file FinCEN Form 114, list the name(s) of the foreign country(	-ies) v	where the		
to file Form 8938, Statement of		financial account(s) is (are) located:				

Specified Foreign Financial Assets.

See instructions.

During 2023, did you receive a distribution from, or were you the grantor of, or transferor to, a

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

# SCHEDULE C (Form 1040)

# Profit or Loss From Business (Sole Proprietorship)

OMB No. 1545-0074 Attachment

Department of the Treasury Internal Revenue Service

Attach to Form 1040, 1040-SR, 1040-SS, 1040-NR, or 1041; partnerships must generally file Form 1065. Go to www.irs.gov/ScheduleC for instructions and the latest information.

Sequence No. 09

	of proprietor אר אדם או האם זו אדם או	7\					-66-3902
	HA KIRAN BABU MADAL			a inatu	viationa)		
Α	Principal business or profession	_	product or service (se	e instri	uctions)		er code from instructions
	SVILLZ CONSULTING						5 4 1 9 9 0
С	Business name. If no separate		me, leave blank.			D Emp	oloyer ID number (EIN) (see instr.)
	SVILLZ CONSULTING						
E	Business address (including si						
	City, town or post office, state				TX 75068		
F					Other (specify)		
G					2023? If "No," see instructions for		
Н	-		-				
I					n(s) 1099? See instructions		
J		e required Fo	rm(s) 1099?				Yes No
Part	Income						
1	Form W-2 and the "Statutory	employee" be	ox on that form was c	hecked	this income was reported to you o	1	57.
3							57.
4							57.
5	•	•					57.
6					refund (see instructions)		57.
7							57.
Part	Expenses. Enter ex	nancae for	husiness use of w	our bo		. 1	J1.
8	•	8	business use or yo	18	Office expense (see instructions)	. 18	
	Advertising	0		1	. ,		
9	Car and truck expenses		4 000	19	Pension and profit-sharing plans	. 19	
40	(see instructions)	9	4,990.	20	Rent or lease (see instructions):		
10	Commissions and fees .	10		a	Vehicles, machinery, and equipmer		F 100
11	Contract labor (see instructions)	11		b	Other business property		5,100.
12 13	Depletion	12		21	Repairs and maintenance		
10	expense deduction (not			22	Supplies (not included in Part III)		
	included in Part III) (see			23	Taxes and licenses	. 23	
	instructions)	13		24	Travel and meals:	0.4	
14	Employee benefit programs			a .	Travel		1 000
45	(other than on line 19) .	14		b	Deductible meals (see instructions	′ —	1,092.
15	Insurance (other than health)	15		25	Utilities		1,855.
16	Interest (see instructions):			26	Wages (less employment credits)		12.070
a	Mortgage (paid to banks, etc.)	16a		27a	Other expenses (from line 48) .		13,070.
. b	Other	16b		b	Energy efficient commercial bldg		
	Legal and professional services	17		l	deduction (attach Form 7205) .	. 27b	06.107
28	Total expenses before expen				· ·	. 28	26,107.
29	Tentative profit or (loss). Subti					. 29	-26,050.
30	Expenses for business use of unless using the simplified method filers only	ethod. See ins	structions.	·		9	
	and (b) the part of your home				Use the Simplified		
	Method Worksheet in the instr	-		ter on l	line 30	. 30	
31	Net profit or (loss). Subtract	line 30 from I	ine 29.		1		
	• If a profit, enter on both <b>Sch</b> checked the box on line 1, see	•	• • • • • • • • • • • • • • • • • • • •			31	-26,050.
	• If a loss, you must go to line	e 32.			J		
32	If you have a loss, check the b	oox that desc	ribes your investment	in this	activity. See instructions.		
	• If you checked 32a, enter the SE, line 2. (If you checked the Form 1041, line 3.	box on line 1,	, see the line 31 instruc	tions.)	Estates and trusts, enter on	32a 32b	<ul><li>All investment is at risk.</li><li>Some investment is not at risk.</li></ul>

BAA

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

Part	Cost of Goods Sold (see instructions)		
33	Method(s) used to		
	value closing inventory: a Cost b Lower of cost or market c Other (attach e	xplanation)	
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation	. Yes	☐ No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation 35		
36	Purchases less cost of items withdrawn for personal use	i l	
37	Cost of labor. Do not include any amounts paid to yourself		
38	Materials and supplies	1	
39	Other costs	1	
40	Add lines 35 through 39		
41	Inventory at end of year		
42 Part	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	k expenses on	
43	When did you place your vehicle in service for business purposes? (month/day/year) 01/01/2022		
44	Of the total number of miles you drove your vehicle during 2023, enter the number of miles you used your vehicle	le for:	
а	Business 7,618 b Commuting (see instructions) c Other		1 <b>,</b> 595
45	Was your vehicle available for personal use during off-duty hours?	Yes	X No
46	Do you (or your spouse) have another vehicle available for personal use?	X Yes	☐ No
47a	Do you have evidence to support your deduction?	Tes	⊠ No
	If "Yes," is the evidence written?	Yes	☐ No
Part	Other Expenses. List below business expenses not included on lines 8–26, line 27b	, or line 30.	
TAX	K FILING SERVICES		570.
OTI	HER BUSINESS EXPENSES		12,500.
-			
48	Total other expenses. Enter here and on line 27a		13,070.

#### SCHEDULE D (Form 1040)

Department of the Treasury

Internal Revenue Service

### **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** 

	(s) shown on return	7 D 7 M T			social se	ecurity number
	DHA KIRAN BABU MADALA & SUVARNA DHAMMAL.  You dispose of any investment(s) in a qualified opportunity		x year?		<u> </u>	3902
	es," attach Form 8949 and see its instructions for additiona					
Pa	Short-Term Capital Gains and Losses—Ge	nerally Assets I	Held One Year	or Less (s	ee ins	tructions)
lines below.  This form may be easier to complete if you round off cents to  (d) Proceeds Cost to gain or (sales price) (or other basis) Form(s) 8				(g) Adjustmento gain or lo Form(s) 8949 line 2, colu	ss from ), Part I,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
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 <b>Box A</b> checked					
2	Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked					
3	Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked					
4	Short-term gain from Form 6252 and short-term gain or (le	oss) from Forms 4	684, 6781, and 88	824	4	
5	Net short-term gain or (loss) from partnerships, Schedule(s) K-1	=		rusts from	5	
6	Short-term capital loss carryover. Enter the amount, if an <b>Worksheet</b> in the instructions	•	our <b>Capital Loss</b> 	_	6	( )
7	<b>Net short-term capital gain or (loss).</b> Combine lines 1a term capital gains or losses, go to Part II below. Otherwise			e any long-	7	
Par	t II Long-Term Capital Gains and Losses—Ger	nerally Assets H	leld More Than	One Yea	r (see i	instructions)
	instructions for how to figure the amounts to enter on the below.	<b>(d)</b> Proceeds	(e)	(g) Adjustme		(h) Gain or (loss) Subtract column (e)
	form may be easier to complete if you round off cents to e dollars.	(sales price)	Cost (or other basis)	to gain or lo Form(s) 8949 line 2, colu	, Part II,	from column (d) and combine the result 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 <b>Box D</b> checked					
9	Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked					
10	Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked					
11	Gain from Form 4797, Part I; long-term gain from Forms from Forms 4684, 6781, and 8824				11	354,290.
12	Net long-term gain or (loss) from partnerships, S corporat	ions, estates, and	trusts from Schee	dule(s) K-1	12	·
13					13	
	Long-term capital loss carryover. Enter the amount, if any <b>Worksheet</b> in the instructions				14	( )
15	<b>Net long-term capital gain or (loss).</b> Combine lines 8a on the back	•			15	354 <b>,</b> 290.

Schedule D (Form 1040) 2023 Page 2

### Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 354,290. • 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? X 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. Mo. 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.

Name(s) sh	nown on	return.	Do not	enter	name	and	social securi	ty n	ıumber i	f shown	on othe	er side.
ZHUIIS	KIRZ	M B	ARII	MAD	ΔT.Δ	۲,	SIMARM	Δ	пнам	ΜΔΤ.Δ	ТТДС	

Your social security number

		A						-	
	A KIRAN BABU MADALA &							6-3902	
Part	on: The IRS compares amounts				n on S	Schedule(s) K-1	l		
	II Income or Loss From	Partnerships an	d S Corpora	tions					
	Note: If you report a loss, re								
	the box in column (e) on line							tivity for w	hich <b>any</b>
	amount is <b>not</b> at risk, you <b>m</b>	ust check the box in c	column (f) on line	28 and attach	Form 6	5198. See instruc	ctions.		
27	Are you reporting any loss not	allowed in a prior y	year due to the	e at-risk or ba	sis lim	nitations, a pric	r year ι	ınallowed	loss from a
	passive activity (if that loss wa								
	see instructions before comple								Yes ⊠ No
28			(b) Enter P for	(c) Check if				heck if	(f) Check if
20	(a) Name		partnership; S	foreign		d) Employer fication number	basis co	mputation	any amount is
			for S corporation	partnership			is re	quired	not at risk
Α_	PROSPER 100 LP		P			-3570179			
В	VISE INVESTORS GROUP	LLC	P		84-	-0306156			
С	COIT AT MAIN 28 LP		P		84-	-2034066			
D	See line 28 informat	ion							
	Passive Income			N	onnae	sive Income a	nd Los	<u> </u>	
	(g) Passive loss allowed	(h) Passive income	(i) Nonn	assive loss allowe		(i) Section 179 exp			assive income
	(attach <b>Form 8582</b> if required)	from Schedule K-		Schedule K-1)		eduction from <b>For</b>			chedule K-1
Α			(	,					124.
В				20 70	.				124.
				20,705					
С				45,419	9.				
D	3,502.	3	19.	57 <b>,</b> 993	3.				0.
29a	Totals	3	19.						124.
b	Totals 3,502.			124,117	,				
30	Add columns (h) and (k) of line	29a		121/11	•		30		443.
	( )							/ 1	
31	Add columns (g), (i), and (j) of li						31		<u>27,619.)</u>
32	Total partnership and S corp		· ,	ne lines 30 an	d 31		32		<u> 127,176.</u>
Part	II Income or Loss From	Estates and Tru	sts						
33		(a) N	Name					(b) Emp	
		(4)						identificatio	n number
Α									
В									
	Passive	Income and Loss			N	lonpassive In	come a	nd Loss	
			D!		e) Dedu	ction or loss			
	(c) Passive deduction or loss allo	owed (d)	Passive income					(f) Other inc	ome from
	(c) Passive deduction or loss allo (attach Form 8582 if required	, ,	n Schedule K-1			hedule K-1		(f) Other inc Schedu	
A	` '	, ,							
A B	` '	, ,							
В	(attach <b>Form 8582</b> if required	, ,							
В 34а	(attach Form 8582 if required	, ,							
B 34a b	(attach Form 8582 if required) Totals Totals	d) fron							
B 34a b 35	Totals Totals Add columns (d) and (f) of line	34a					35		
B 34a b 35 36	Totals Totals Add columns (d) and (f) of line Add columns (c) and (e) of line	34a	n Schedule K-1		from Sc	hedule K-1	35 36		
B 34a b 35 36 37	Totals Totals Add columns (d) and (f) of line Add columns (c) and (e) of line Total estate and trust income	34a	n Schedule K-1		from Sc	hedule K-1	35 36 37	Schedu	)
B 34a b 35 36 37	Totals Totals Add columns (d) and (f) of line Add columns (c) and (e) of line Total estate and trust income	34a	n Schedule K-1		from Sc	hedule K-1	35 36 37	Schedu	)
B 34a b 35 36 37	Totals Totals Add columns (d) and (f) of line Add columns (c) and (e) of line Total estate and trust income Income or Loss From	34a	n Schedule K-1	36 tment Conc	from Sc	hedule K-1	35 36 37 esidua	Schedu	) r
B 34a b 35 36 37	Totals Totals Add columns (d) and (f) of line Add columns (c) and (e) of line Total estate and trust income	34a	e lines 35 and			hedule K-1	35 36 37 esidua come om	Schedu ( (e) Ind	)
B 34a b 35 36 37	Totals Totals Add columns (d) and (f) of line Add columns (c) and (e) of line Total estate and trust income Income or Loss From (a) Name	34a	e lines 35 and	36 tment Conc		hedule K-1	35 36 37 esidua come om line 1b	Schedu ( (e) Ind	le K-1  ) r come from
B 34a b 35 36 37 Part	Totals Totals Add columns (d) and (f) of line Add columns (c) and (e) of line Total estate and trust income Income or Loss From (a) Name  PROSPER 100 LP	34a	e lines 35 and rtgage Inves		Juits (	REMICs)—R  (d) Taxable in (net loss) fr Schedules Q,	35 36 37 esidua come om line 1b 0.	Schedu ( (e) Ind	) r come from les Q, line 3b
B 34a b 35 36 37 Part I 38	Totals Totals Add columns (d) and (f) of line Add columns (c) and (e) of line Total estate and trust income Income or Loss From (a) Name  PROSPER 100 LP Combine columns (d) and (e) of	34a	e lines 35 and rtgage Inves		Juits (	REMICs)—R  (d) Taxable in (net loss) fr Schedules Q,	35 36 37 esidua come om line 1b	Schedu ( (e) Ind	le K-1  ) r come from
B 34a b 35 36 37 Part I 38	Totals Totals Add columns (d) and (f) of line Add columns (c) and (e) of line Total estate and trust income IN Income or Loss From (a) Name PROSPER 100 LP Combine columns (d) and (e) of line Summary	34a	e lines 35 and rtgage Inves Employer ation number 3570179 There and includes	36	from Sci	REMICS)—R (d) Taxable in (net loss) fro Schedules Q,	35 36 37 esidua come om line 1b 0.	Schedu ( (e) Ind	) r come from les Q, line 3b
B 34a b 35 36 37 Part 38	Totals Totals Add columns (d) and (f) of line Add columns (c) and (e) of line Total estate and trust income Income or Loss From (a) Name  PROSPER 100 LP Combine columns (d) and (e) of	34a	e lines 35 and rtgage Inves Employer ation number 3570179 There and includes	36	from Sci	REMICS)—R (d) Taxable in (net loss) fro Schedules Q,	35 36 37 esidua come om line 1b 0.	Schedu ( (e) Ind	) r come from les Q, line 3b
B 34a b 35 36 37 Part 38 39 Part 40	Totals Totals Add columns (d) and (f) of line Add columns (c) and (e) of line Total estate and trust income Income or Loss From (a) Name PROSPER 100 LP Combine columns (d) and (e) of line Total estate and trust income (a) Name PROSPER 100 LP Combine columns (d) and (e) of line Total estate and trust income (a) Name PROSPER 100 LP Combine columns (d) and (e) of line Total estate and trust income or (loss	34a	e lines 35 and rtgage Inves Employer ation number 3570179 There and included the second complete.	tment Conc (c) Excess inclusion Schedules Q, li (see instruction ude in the total	duits (on from ne 2cons)	REMICs)—R  (d) Taxable in (net loss) from Schedules Q, and 41 below	35 36 37 esidua come om line 1b 0. 39	Schedu ( (e) Ind	) r come from les Q, line 3b
B 34a b 35 36 37 Part 38 39 Part 40	Totals Totals Add columns (d) and (f) of line Add columns (c) and (e) of line Total estate and trust income Income or Loss From (a) Name PROSPER 100 LP Combine columns (d) and (e) of line Summary Net farm rental income or (loss Total income or (loss). Combine	34a	e lines 35 and rtgage Inves Employer ation number 3570179 There and included the second complete.	tment Conc (c) Excess inclusion Schedules Q, li (see instruction ude in the total	duits (on from ne 2cons)	REMICs)—R  (d) Taxable in (net loss) from Schedules Q, and 41 below	35 36 37 esidua come om line 1b 0. 39	( (e) Inc. Schedul	r come from les Q, line 3b  0.
B 34a b 35 36 37 Part 38 39 Part 40 41	Totals Totals Add columns (d) and (f) of line Add columns (c) and (e) of line Total estate and trust income Income or Loss From (a) Name  PROSPER 100 LP Combine columns (d) and (e) of line Total estate and trust income (a) Name  PROSPER 100 LP Combine columns (d) and (e) of line Total income or (loss). Combine (loss). Combine (loss). Combine (loss). (Form 1040), line 5	34a	e lines 35 and rtgage Inves Employer ation number 3570179 There and included the service of the	tment Conc (c) Excess inclusion Schedules Q, ling (see instruction) (see instruction) (and in the total see line 42 below ter the result line)	duits (on from ne 2cons)	REMICs)—R  (d) Taxable in (net loss) from Schedules Q, and 41 below	35 36 37 esidua come om line 1b 0. 39	( (e) Inc. Schedul	) r come from les Q, line 3b
B 34a b 35 36 37 Part 38 39 Part 40	Totals Totals Add columns (d) and (f) of line Add columns (c) and (e) of line Total estate and trust income Income or Loss From (a) Name  PROSPER 100 LP Combine columns (d) and (e) of Summary  Net farm rental income or (loss). Combine 1 (Form 1040), line 5  Reconciliation of farming as	34a	e lines 35 and rtgage Inves Employer ation number 35 70179 There and included a sign of the sign of th	tment Conc (c) Excess inclusion Schedules Q, lia (see instruction the total e line 42 below ter the result lia frequency	duits (on from ne 2cons)	REMICs)—R  (d) Taxable in (net loss) from Schedules Q, and 41 below	35 36 37 esidua come om line 1b 0. 39	( (e) Inc. Schedul	r come from les Q, line 3b  0.
B 34a b 35 36 37 Part 38 39 Part 40 41	Totals Totals Add columns (d) and (f) of line Add columns (c) and (e) of line Total estate and trust income Income or Loss From (a) Name  PROSPER 100 LP Combine columns (d) and (e) of Summary  Net farm rental income or (loss). Combine 1 (Form 1040), line 5  Reconciliation of farming a farming and fishing income rep	34a	e lines 35 and rtgage Inves Employer ation number 3570179 here and included and 40. Enter your 5, line 7; Scheoo	tment Conc (c) Excess inclusion Schedules Q, lin (see instruction (de in the total (e) line 42 below ter the result line (f) gross (dule K-1)	duits (on from ne 2cons)	REMICs)—R  (d) Taxable in (net loss) from Schedules Q, and 41 below	35 36 37 esidua come om line 1b 0. 39	( (e) Inc. Schedul	r come from les Q, line 3b  0.
B 34a b 35 36 37 Part 38 39 Part 40 41	Totals Totals Add columns (d) and (f) of line Add columns (c) and (e) of line Total estate and trust income Income or Loss From (a) Name  PROSPER 100 LP Combine columns (d) and (e) of Summary Net farm rental income or (loss). Combine 1 (Form 1040), line 5  Reconciliation of farming a farming and fishing income rep (Form 1065), box 14, code B; S	34a	e lines 35 and rtgage Inves Employer ation number 3570179 here and includes 39, and 40. Enter your 5, line 7; Sched 1120-S), box 1	tment Conc (c) Excess inclusion Schedules Q, lingual (see instruction) and the total (see instruction) telline 42 below ter the result lingual (see instruction) ter the result lingual (see instruction)	from Sol	REMICs)—R  (d) Taxable in (net loss) from Schedules Q, and 41 below	35 36 37 esidua come om line 1b 0. 39	( (e) Inc. Schedul	r come from les Q, line 3b  0 .
B 34a b 35 36 37 Part 38 39 Part 40 41	Totals Totals Add columns (d) and (f) of line Add columns (c) and (e) of line Total estate and trust income Income or Loss From (a) Name  PROSPER 100 LP Combine columns (d) and (e) of Summary  Net farm rental income or (loss). Combine 1 (Form 1040), line 5  Reconciliation of farming a farming and fishing income rep	34a	e lines 35 and rtgage Inves Employer ation number 3570179 here and includes 39, and 40. Enter your 5, line 7; Sched 1120-S), box 1	tment Conc (c) Excess inclusion Schedules Q, lingual (see instruction) and the total (see instruction) telline 42 below ter the result lingual (see instruction) ter the result lingual (see instruction)	from Sol	REMICs)—R  (d) Taxable in (net loss) from Schedules Q, and 41 below	35 36 37 esidua come om line 1b 0. 39	( (e) Inc. Schedul	r come from les Q, line 3b  0 .
B 34a b 35 36 37 Part 38 39 Part 40 41	Totals Totals Add columns (d) and (f) of line Add columns (c) and (e) of line Total estate and trust income Income or Loss From (a) Name  PROSPER 100 LP Combine columns (d) and (e) of Summary Net farm rental income or (loss). Combine 1 (Form 1040), line 5  Reconciliation of farming a farming and fishing income rep (Form 1065), box 14, code B; S	34a	e lines 35 and rtgage Inves Employer ation number 35 70179 There and includes 39, and 40. Enter your 5, line 7; Sched 1120-S), box 15. See instruction	tment Conditions of the condit	from Sol	REMICs)—R  (d) Taxable in (net loss) from Schedules Q, and 41 below	35 36 37 esidua come om line 1b 0. 39	( (e) Inc. Schedul	r come from les Q, line 3b  0 .
B 34a b 35 36 37 Part 38 39 Part 40 41	Totals Totals Add columns (d) and (f) of line Add columns (c) and (e) of line Total estate and trust income Income or Loss From  (a) Name  PROSPER 100 LP  Combine columns (d) and (e) of Summary  Net farm rental income or (loss). Combine 1 (Form 1040), line 5  Reconciliation of farming a farming and fishing income rep (Form 1065), box 14, code B; SAN; and Schedule K-1 (Form 10 Reconciliation for real estates	34a	e lines 35 and rtgage Inves Employer ation number 35 70179 There and includes 39, and 40. Enter your 5, line 7; Scheot 1120-S), box 15. See instruction you were a real	tment Conc (c) Excess inclusing Schedules Q, line (see instruction and in the total content the result line). The concept of t	from Sol	REMICs)—R  (d) Taxable in (net loss) from Schedules Q, and 41 below	35 36 37 esidua come om line 1b 0. 39	( (e) Inc. Schedul	r come from les Q, line 3b  0 .
B 34a b 35 36 37 Part 38 39 Part 40 41	Totals Totals Add columns (d) and (f) of line Add columns (c) and (e) of line Total estate and trust income Income or Loss From  (a) Name  PROSPER 100 LP  Combine columns (d) and (e) of Summary  Net farm rental income or (loss). Combination (Form 1040), line 5  Reconciliation of farming a farming and fishing income rep (Form 1065), box 14, code B; SAN; and Schedule K-1 (Form 1068). Reconciliation for real estate professional (see instructions)	34a	e lines 35 and rtgage Inves Employer ation number 3570179 There and included and 40. Enter your 5, line 7; Scheol 1120-S), box 1 f. See instruction you were a reancome or (los)	tment Conc (c) Excess inclusing Schedules Q, line (see instruction and in the total and in	from Sol	REMICs)—R  (d) Taxable in (net loss) from Schedules Q, and 41 below	35 36 37 esidua come om line 1b 0. 39	( (e) Inc. Schedul	r come from les Q, line 3b  0 .
B 34a b 35 36 37 Part 38 39 Part 40 41	Totals Totals Add columns (d) and (f) of line Add columns (c) and (e) of line Total estate and trust income Income or Loss From  (a) Name  PROSPER 100 LP  Combine columns (d) and (e) of Summary  Net farm rental income or (loss). Combine 1 (Form 1040), line 5  Reconciliation of farming a farming and fishing income rep (Form 1065), box 14, code B; SAN; and Schedule K-1 (Form 10 Reconciliation for real estates	34a	e lines 35 and rtgage Inves Employer ation number 3570179 There and includes 39, and 40. Enter your 5, line 7; Scheol 1120-S), box 1 5. See instruction of the service of t	tment Conc (c) Excess inclusing Schedules Q, ling (see instruction under in the total content the result ling). The constant of the constant o	from Sol	REMICs)—R  (d) Taxable in (net loss) from Schedules Q, and 41 below	35 36 37 esidua come om line 1b 0. 39	( (e) Inc. Schedul	r come from les Q, line 3b  0.

### **Sales of Business Property**

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

OMB No. 1545-0184

Department of the Treasury Internal Revenue Service

Attach to your tax return. Go to www.irs.gov/Form4797 for instructions and the latest information.

Attachment Sequence No. 27

Name(	(s) shown on return	dentifying n	umbe	r
SUDH	HA KIRAN BABU MADALA & SUVARNA DHAMMALAPATI (	529-66-3	902	
1a	Enter the gross proceeds from sales or exchanges reported to you for 2023 on Form(s) 1099-B or 1 substitute statement) that you are including on line 2, 10, or 20. See instructions	,	1a	
b		sitions of	1b	
С	Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions cassets		1c	
Part				From Other
	Than Casualty or Theft—Most Property Held More Than 1 Year (see instruction			
2	(a) Description (b) Date acquired (c) Date sold (d) Gross (e) Depreciation allowed or	(f) Cost or of basis, plus mprovements expense of s	s and	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
From	m K-1			354,290.
3	Gain, if any, from Form 4684, line 39		3	
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37		4	
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824		5	
6	Gain, if any, from line 32, from other than casualty or theft		6	
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows		7	354,290.
	Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Sc	i		·
	line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.			
	Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital graph Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.	ar section		
8	Nonrecaptured net section 1231 losses from prior years. See instructions		8	
9	Subtract line 8 from line 7. If zero or less, enter -0 If line 9 is zero, enter the gain from line 7 on line 12 line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a capital gain on the Schedule D filed with your return. See instructions	long-term	9	
Part				
10	Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):			
11	Loss, if any, from line 7		11	(
12	Gain, if any, from line 7 or amount from line 8, if applicable		12	
13	Gain, if any, from line 31	- 1	13	
14	Net gain or (loss) from Form 4684, lines 31 and 38a		14	
15	Ordinary gain from installment sales from Form 6252, line 25 or 36	ī	15	
16	Ordinary gain or (loss) from like-kind exchanges from Form 8824	T T	16	
17	Combine lines 10 through 16	İ	17	
18	For all except individual returns, enter the amount from line 17 on the appropriate line of your return and	1	.,	
	a and b below. For individual returns, complete lines a and b below.			
а	$^{\prime}$			
	from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property u employee.) Identify as from "Form 4797, line 18a." See instructions		18a	
h	Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on So	İ	.54	
-	(Form 1040), Part I, line 4		18b	

#### SCHEDULE 8812 (Form 1040)

# Credits for Qualifying Children and Other Dependents

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

2023

OMB No. 1545-0074

Attachment Sequence No. 47

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Schedule8812 for instructions and the latest information.

Name(s) shown on return Your social security number SUDHA KIRAN BABU MADALA & SUVARNA DHAMMALAPATI 629-66-3902 Part I Child Tax Credit and Credit for Other Dependents 1 Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR . 1 469,604. Enter income from Puerto Rico that you excluded . . . . . . 2a Enter the amounts from lines 45 and 50 of your Form 2555 . . . b 2b 0. c Enter the amount from line 15 of your Form 4563 . . . . Add lines 2a through 2c . . . . . . . . . . . . . . . . . 2d3 3 469,604. 4 Number of qualifying children under age 17 with the required social security number 5 5 2,000. 6 Number of other dependents, including any qualifying children who are not under age Caution: Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resident alien. Also, do not include anyone you included on line 4. 7 7 8 Add lines 5 and 7 . . . . . . . . . . . . 8 2,000. Enter the amount shown below for your filing status. • Married filing jointly—\$400,000 • All other filing statuses—\$200,000 9 400,000. 10 Subtract line 9 from line 3. • If zero or less, enter -0-. • If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc. 10 70**,**000. 11 11 3,500. Is the amount on line 8 more than the amount on line 11? . . . 12 0. No. STOP. You cannot take the child tax credit, credit for other dependents, or additional child tax credit. Skip Parts II-A and II-B. Enter -0- on lines 14 and 27. Yes. Subtract line 11 from line 8. Enter the result. 13 Enter the amount from Credit Limit Worksheet A 13 Enter the smaller of line 12 or line 13. This is your child tax credit and credit for other dependents 0. Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 19. If the amount on line 12 is more than the amount on line 14, you may be able to take the additional child tax credit on Form 1040, 1040-SR, or 1040-NR, line 28. Complete your Form 1040, 1040-SR, or 1040-NR through line 27

(also complete Schedule 3, line 11) before completing Part II-A.

BAA

Schedule 8812 (Form 1040) 2023

Part	II-A Additional Child Tax Credit for All Filers			
Cauti	on: If you file Form 2555, you cannot claim the additional child tax credit.			
15	Check this box if you do not want to claim the additional child tax credit. Skip Parts II-A	and II-B. Enter -0- on line	e 27 .	
16a	Subtract line 14 from line 12. If zero, <b>stop here</b> ; you cannot take the additional child tax and II-B. Enter -0- on line 27		16a	
b	Number of qualifying children under 17 with the required social security number:	x \$1,600.		
	Enter the result. If zero, <b>stop here</b> ; you cannot claim the additional child tax credit. SI Enter -0- on line 27		16b	
17	Enter the <b>smaller</b> of line 16a or line 16b		17	
18a b 19	Earned income (see instructions)	18a	_	
20	No. Leave line 19 blank and enter -0- on line 20.  Yes. Subtract \$2,500 from the amount on line 18a. Enter the result	19	20	
20	Multiply the amount on line 19 by 15% (0.15) and enter the result		20	
	Yes. If line 20 is equal to or more than line 17, skip Part II-B and enter the amount Otherwise, go to line 21.			
	II-B Certain Filers Who Have Three or More Qualifying Children and	Bona Fide Resident	is of F	uerto Rico
21	Withheld social security, Medicare, and Additional Medicare taxes from Form(s) W-2, boxes 4 and 6. If married filing jointly, include your spouse's amounts with yours. If your employer withheld or you paid Additional Medicare Tax or tier 1 RRTA taxes, or if you are a bona fide resident of Puerto Rico, see instructions.	21		
22	Enter the total of the amounts from Schedule 1 (Form 1040), line 15; Schedule 2 (Form 1040), line 5; Schedule 2 (Form 1040), line 6; and Schedule 2 (Form 1040), line 13 .	22		
23 24	Add lines 21 and 22	23	-	
	and Schedule 3 (Form 1040), line 11.			
25	1040-NR filers: Enter the amount from Schedule 3 (Form 1040), line 11.	24	25	
25	Subtract line 24 from line 23. If zero or less, enter -0		25	
26	Enter the <b>larger</b> of line 20 or line 25		26	
Dort	II-C Additional Child Tax Credit			
Part 27	This is your additional child tay credit. Enter this amount on Form 100, 100, SP, or	10/0 ND 15mg 20	27	0
7.1	THIS IS VOLUE ADDITIONAL COURT BAY CLEAN FUREL FULL AMOUNT OF FORM HIGH THAIL SEE AF	TUAU-INK TIDE /A	1 7.1	(1)

### **Investment Interest Expense Deduction**

Identifying number

OMB No. 1545-0191

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

Attach to your tax return. Go to www.irs.gov/Form4952 for the latest information. Attachment Sequence No. **51** 

GIIDE.	HA KIRAN BABU MADALA & SUVARNA DHAMMALAPATI	629 <b>-</b> 66-	-3902
5001.	IA KIKAN DADO MADADA & SOVAKNA DHAMMADALATI	027 00	3302
Part	Total Investment Interest Expense		
1	Investment interest expense paid or accrued in 2023 (see instructions)	. 1	9,320.
2	Disallowed investment interest expense from 2022 Form 4952, line 7	. 2	16,081.
3	Total investment interest expense. Add lines 1 and 2	. 3	25,401.
Part	II Net Investment Income		
4a	Gross income from property held for investment (excluding any net gain from		
	the disposition of property held for investment)	9.	
b	Qualified dividends included on line 4a	0.	
С	Subtract line 4b from line 4a	. 4c	12,709.
d	Net gain from the disposition of property held for investment	o. 🗌	
е	Enter the <b>smaller</b> of line 4d or your net capital gain from the disposition		
	of property held for investment. See instructions	o.	
f	Subtract line 4e from line 4d	. 4f	0.
g	Enter the amount from lines 4b and 4e that you elect to include in investment income. See instruction		
h	Investment income. Add lines 4c, 4f, and 4g		12,709.
5	Investment expenses (see instructions)		·
6	Net investment income. Subtract line 5 from line 4h. If zero or less, enter -0		12,709.
Part	III Investment Interest Expense Deduction		<u> </u>
7	Disallowed investment interest expense to be carried forward to 2024. Subtract line 6 from lin	ne	
-	3. If zero or less, enter -0		12,692.
8	<b>Investment interest expense deduction.</b> Enter the <b>smaller</b> of line 3 or line 6. See instructions .		12,709.
For Pa	perwork Reduction Act Notice, see page 4. BAA REV 03/07/24 PRO		Form <b>4952</b> (2023)

## Form **8889**

### **Health Savings Accounts (HSAs)**

Department of the Treasury Internal Revenue Service

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

Go to www.irs.gov/Form8889 for instructions and the latest information.

OMB No. 1545-0074

2023
Attachment
Sequence No. 52

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

SUDHA KIRAN BABU MADALA

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions. 629-66-3902

**Before you begin:** Complete Form 8853, Archer MSAs and Long-Term Care Insurance Contracts, if required. HSA Contributions and Deduction. See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part I for each spouse. Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2023. ☐ Self-only X Family HSA contributions you made for 2023 (or those made on your behalf), including those made by the unextended due date of your tax return that were for 2023. Do not include employer contributions, 2 0. If you were under age 55 at the end of 2023 and, on the first day of every month during 2023, you 3 were, or were considered, an eligible individual with the same coverage, enter \$3,850 (\$7,750 for 3 7,750. Enter the amount you and your employer contributed to your Archer MSAs for 2023 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2023, also 4 0. 5 7,750. 5 6 Enter the amount from line 5. But if you and your spouse each have separate HSAs and had family coverage under an HDHP at any time during 2023, see the instructions for the amount to enter . . . 6 4,050. If you were age 55 or older at the end of 2023, married, and you or your spouse had family coverage 7 under an HDHP at any time during 2023, enter your additional contribution amount. See instructions. 7 8 8 4,050. Employer contributions made to your HSAs for 2023 . . . . . . . . . 9 10 4,050. 11 11 0. 12 12 HSA deduction. Enter the smaller of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13 13 13 0. Caution: If line 2 is more than line 13, you may have to pay an additional tax. See instructions. Part II HSA Distributions. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part II for each spouse. 1,228. Distributions included on line 14a that you rolled over to another HSA. Also include any excess contributions (and the earnings on those excess contributions) included on line 14a that were 14b 14c 1,228. 15 15 1,228. Taxable HSA distributions. Subtract line 15 from line 14c. If zero or less, enter -0-. Also, include this 16 16 0. If any of the distributions included on line 16 meet any of the Exceptions to the Additional 20% b Additional 20% tax (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (Form Part III Income and Additional Tax for Failure To Maintain HDHP Coverage. See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part III for each spouse. 18 18 19 19 20 **Total income.** Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I, line 8f 20

Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form

21

## Form **8889**

### **Health Savings Accounts (HSAs)**

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

Go to www.irs.gov/Form8889 for instructions and the latest information.

2023
Attachment
Sequence No. 52

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

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

SUVARNA DHAMMALAPATI

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions. 484-33-2638

**Before you begin:** Complete Form 8853, Archer MSAs and Long-Term Care Insurance Contracts, if required. HSA Contributions and Deduction. See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part I for each spouse. Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2023. ☐ Self-only X Family HSA contributions you made for 2023 (or those made on your behalf), including those made by the unextended due date of your tax return that were for 2023. Do not include employer contributions, 2 0. If you were under age 55 at the end of 2023 and, on the first day of every month during 2023, you 3 were, or were considered, an eligible individual with the same coverage, enter \$3,850 (\$7,750 for 3 7,750. Enter the amount you and your employer contributed to your Archer MSAs for 2023 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2023, also 4 0. 5 7,750. 5 6 Enter the amount from line 5. But if you and your spouse each have separate HSAs and had family 3,700. coverage under an HDHP at any time during 2023, see the instructions for the amount to enter . . . 6 If you were age 55 or older at the end of 2023, married, and you or your spouse had family coverage 7 under an HDHP at any time during 2023, enter your additional contribution amount. See instructions. 7 3,700. 8 8 Employer contributions made to your HSAs for 2023 . . . . . . . . . 9 10 3,000. 11 11 700. 12 12 HSA deduction. Enter the smaller of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13 13 13 0. Caution: If line 2 is more than line 13, you may have to pay an additional tax. See instructions. Part II HSA Distributions. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part II for each spouse. 81. Distributions included on line 14a that you rolled over to another HSA. Also include any excess contributions (and the earnings on those excess contributions) included on line 14a that were 14b 14c 81. 15 15 81. Taxable HSA distributions. Subtract line 15 from line 14c. If zero or less, enter -0-. Also, include this 16 16 0. If any of the distributions included on line 16 meet any of the Exceptions to the Additional 20% b Additional 20% tax (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (Form Income and Additional Tax for Failure To Maintain HDHP Coverage. See the instructions before Part III completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part III for each spouse. 18 18 19 19 20 **Total income.** Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I, line 8f 20 Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form 21

BAA REV 03/07/24 PRO

# Form **8995-A**

**Qualified Business Income Deduction** 

Attach to your tax return.

Go to www.irs.gov/Form8995A for instructions and the latest information.

OMB No. 1545-2294

2023
Attachment Sequence No. 55A

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

SUDHA KIRAN BABU MADALA & SUVARNA DHAMMALAPATI

do to www.irs.gov/rormo995A for instructions and the latest information

Your taxpayer identification number 629-66-3902

**Note:** You can claim the qualified business income deduction **only** if you have qualified business income from a qualified trade or business, real estate investment trust dividends, publicly traded partnership income, or a domestic production activities deduction passed through from an agricultural or horticultural cooperative. See instructions.

Use this form if your taxable income, before your qualified business income deduction is above \$182,100 (\$364,200 if married files).

Use this form if your taxable income, before your qualified business income deduction, is above \$182,100 (\$364,200 if married filing jointly), or you're a patron of an agricultural or horticultural cooperative.

#### Trade, Business, or Aggregation Information Complete Schedules A, B, and/or C (Form 8995-A), as applicable, before starting Part I. Attach additional worksheets when needed. See instructions. (e) Check if (b) Check if (c) Check if (d) Taxpaver 1 (a) Trade, business, or aggregation name specified service aggregation identification number patron Α 380 PROSPER LLC 87-3383530 В 88-1739585 COIT MAIN 14 LLC C COIT AT MAIN 28 LP 84-2034066 **Determine Your Adjusted Qualified Business Income** С Α В Qualified business income from the trade, business, or aggregation. 2 0. 0. Multiply line 2 by 20% (0.20). If your taxable income is \$182,100 3 or less (\$364,200 if married filing jointly), skip lines 4 through 12 3 0. 0. and enter the amount from line 3 on line 13 0. . . . . . . . . Allocable share of W-2 wages from the trade, business, or 4 0. 0. 0. 4 5 0. 0. 0. 5 Multiply line 4 by 50% (0.50) . . . . . . . 6 Multiply line 4 by 25% (0.25) . . . . . . . . . . . . . 6 0. 0. 0. Allocable share of the unadjusted basis immediately after 7 acquisition (UBIA) of all qualified property . . . . . . . . 0. 0. 0. 7 8 Multiply line 7 by 2.5% (0.025) . . . . . 8 0. 0. 0. 0.\_ 9 9 0. 0. 10 Enter the greater of line 5 or line 9 . . . . . . . . . . . . . . . 10 0. 0. 0. W-2 wage and UBIA of qualified property limitation. Enter the 11 smaller of line 3 or line 10 . . . . . . . . . . . . . . . . 0. 0. 0. 11 Phased-in reduction. Enter the amount from line 26, if any . . . 12 12 13 Qualified business income deduction before patron reduction. Enter the greater of line 11 or line 12 . . . . . . . . . . . . . . 13 0. 0. 0. 14 Patron reduction. Enter the amount from Schedule D (Form 8995-A), 14 line 6, if any. See instructions . . . . . . . . . . . . . . . . . 15 0. 15 Qualified business income component. Subtract line 14 from line 13 0. 0. 16 Total qualified business income component. Add all amounts 16 0.

Form 8995-A (2023) Page **2** 

#### Part III Phased-in Reduction

Complete Part III only if your taxable income is more than \$182,100 but not \$232,100 (\$364,200 and \$464,200 if married filing jointly) and line 10 is less than line 3. Otherwise, skip Part III.

					Α		В			С	
17	Enter the amounts from line 3			17							
18	Enter the amounts from line 10			18							_
19	Subtract line 18 from line 17			19							
20	Taxable income before qualified business income deduction	20									
21	Threshold. Enter \$182,100 (\$364,200 if married filing jointly)	21									
22	Subtract line 21 from line 20	22									ĺ
23	Phase-in range. Enter \$50,000 (\$100,000 if married filing jointly)	23									
24	Phase-in percentage. Divide line 22 by line 23	24	%								i
25	Total phase-in reduction. Multiply line 19 by	line 2	4	25							
26	Qualified business income after phase-in re 25 from line 17. Enter this amount here ar corresponding trade or business	nd on	line 12, for the	26							
Part											-
27	Total qualified business income compo businesses, or aggregations. Enter the amou	nent	from all qualifie	ed tr			0.				
28	Qualified REIT dividends and publicly trace (loss). See instructions	ded p	partnership (PTP)	incon	ne or		4.				
29	Qualified REIT dividends and PTP (loss) carry					(	)				
30	Total qualified REIT dividends and PTP incless than zero, enter -0	ome.	Combine lines 28	and	29. If		4.				
31	REIT and PTP component. Multiply line 30 b						1.				
32	Qualified business income deduction before	-	· ·			1		32	1	1.	
33	Taxable income before qualified business income					1	441,904.	<u> </u>			-
34	Enter your net capital gain, if any, increase instructions)	d by	any qualified divi	dends	s (see		355,140.				
35	Subtract line 34 from line 33. If zero or less, or							35	1	86,764.	
36	Income limitation. Multiply line 35 by 20% (0							36		17,353.	-
37	Qualified business income deduction beforunder section 199A(g). Enter the smaller of li	e the	domestic produ	ction	activities d	educti	on (DPAD)	37		1.	
38	DPAD under section 199A(g) allocated from	n an a	agricultural or hor	ticultu	ural coopera	ative. D	Oon't enter				
								38			
39	Total qualified business income deduction. A							39		1.	
40	Total qualified REIT dividends and PTP (lo										,
	greater, enter -0							40		0.	<u>'</u>
				В	AA REV 03/	07/24 PRO	)		Form 8	<b>8995-A</b> (2023	3

#### SCHEDULE C (Form 8995-A) (Rev. December 2022)

Department of the Treasury

Internal Revenue Service

| 1

### **Loss Netting and Carryforward**

Attach to Form 8995-A.

Go to www.irs.gov/Form8995A for instructions and the latest information.

If you have more than three trades, businesses, or aggregations, complete and attach as many Schedules C as needed. See instructions.

OMB No. 1545-2294

Attachment Sequence No. **55D** 

46,795.)

Name(s) shown on return

SUDHA KIRAN BABU MADALA & SUVARNA DHAMMALAPATI

Your taxpayer identification number 629-66-3902

1 (a) Qualified (c) Adjusted qualified Trade, business, or aggregation name (b) Reduction for business loss netting business income income/(loss) (Combine (a) and (b). (see instructions) If zero or less, enter -0-.) 380 PROSPER LLC -349. 0. -1,124. COIT MAIN 14 LLC 0. COIT AT MAIN 28 LP -45**,**322. 0. 2 Qualified business net (loss) carryforward from prior years. See instructions . . . . 2 Total of the trades, businesses, or aggregations losses. Combine the negative amounts on lines 1, 3 46,795.) 3 4 Total of the trades, businesses, or aggregations income. Add the positive amounts on line 1, column 4 Losses netted with income of other trades, businesses, or aggregations. Enter in the parentheses on 5 line 5 the smaller of the absolute value of line 3 or line 4. Allocate this amount to each of the trades, 0.) businesses, or aggregations on line 1, column (b) . . . . . . . . . . . . . . . . . . 5

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

Qualified business net (loss) carryforward. Subtract line 5 from line 3. If zero or more, enter -0-

REV 03/07/24 PRO Schedule C (Form 8995-A) (Rev. 12-2022)

# Form **8959**

Department of the Treasury Internal Revenue Service

#### **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

2023

Attachment Sequence No. 71

Name(s) shown on return Your social security number 629-66-3902 SUDHA KIRAN BABU MADALA & SUVARNA DHAMMALAPATI 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 . . . . . . . . . 1 271,207. 2 2 3 3 4 4 271,207. 5 Enter the following amount for your filing status: Single, Head of household, or Qualifying surviving spouse . . . \$200,000 250,000. 6 6 21,207. Additional Medicare Tax on Medicare wages. Multiply line 6 by 0.9% (0.009). Enter here and go to 7 191. 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 . . . \$200,000 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 18 191 Withholding Reconciliation Part V Medicare tax withheld from Form W-2, box 6. If you have more than one Form W-2, enter the total of the amounts from box 6 . . . . . . . . . . . . . . 19 3,933. 20 20 271,207. 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

**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, see instructions)

24

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## Form **8960**

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

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form8960 for in

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 Your social security number or EIN SUDHA KIRAN BABU MADALA & SUVARNA DHAMMALAPATI 629-66-3902 Part I Investment Income Section 6013(q) election (see instructions) ☐ Section 6013(h) election (see instructions) ☐ Regulations section 1.1411-10(g) election (see instructions) 1 12,176. 2 2 856. 3 3 Rental real estate, royalties, partnerships, S corporations, trusts, trades or 4a -153,226. Adjustment for net income or loss derived in the ordinary course of a nonsection 1411 trade or business (see instructions) . . . . . . . . . . . . . . . 4b 150,043. . . . . 4c -3,183.Net gain or loss from disposition of property (see instructions) . . . . . 354,290. 5a 5a Net gain or loss from disposition of property that is not subject to net investment income tax (see instructions) . . . . . . . . . . . . . . . . . -329,882. 5b Adjustment from disposition of partnership interest or S corporation stock (see 5d 24,408. 6 Adjustments to investment income for certain CFCs and PFICs (see instructions) . . . 6 7 7 Total investment income. Combine lines 1, 2, 3, 4c, 5d, 6, and 7. . . . . 8 34,257. Part II Investment Expenses Allocable to Investment Income and Modifications 9a Investment interest expenses (see instructions) . . . . . . . . . . . . . . . State, local, and foreign income tax (see instructions) . . . . . . . 9b Miscellaneous investment expenses (see instructions) . . . . . . . 9c 9d 10 10 Total deductions and modifications. Add lines 9d and 10 . . . . . . . . . . 11 11 Part III Tax Computation Net investment income. Subtract Part II, line 11, from Part I, line 8. Individuals, complete lines 13-17. 12 12 34,257. Individuals: 13 469,604. 250,000. 14 15 15 219,604. 16 16 34,257. Net investment income tax for individuals. Multiply line 16 by 3.8% (0.038). Enter here and include 17 17 1,302. **Estates and Trusts:** Deductions for distributions of net investment income and charitable 18b c Undistributed net investment income. Subtract line 18b from line 18a (see 18c 19a Highest tax bracket for estates and trusts for the year (see instructions) . . . 19b c Subtract line 19b from line 19a. If zero or less, enter -0- . . . . . . . . . . 19c 20 20 Net investment income tax for estates and trusts. Multiply line 20 by 3.8% (0.038). Enter here and 21 21

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### **Passive Activity Loss Limitations**

See separate instructions.

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

OMB No. 1545-1008

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

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

	2023 Attachment Sequence No. 858									
Identifying number										

SUDI	HA KIRAN BABU MADALA & SUVA	ARNA DHAMMALA	APATI		629	-66-	3902
Pa	rt 2023 Passive Activity Loss	3			•		
	Caution: Complete Parts IV ar	nd V before comple	eting Part I.				
	al Real Estate Activities With Active Parance for Rental Real Estate Activities			ive participation, s	ee <b>Special</b>		
1a	Activities with net income (enter the a	mount from Part I\	/, column (a)) .	1a			
b	Activities with net loss (enter the amount	unt from Part IV, c	olumn (b))	1b (	)		
С	Prior years' unallowed losses (enter th	ne amount from Pa	art IV, column (c))	1c (	)		
d	Combine lines 1a, 1b, and 1c					1d	
All O	ther Passive Activities						
2a	Activities with net income (enter the a	mount from Part V	column (a))	2a	24,727.		
b	Activities with net loss (enter the amount				-3,502.)		
C	Prior years' unallowed losses (enter the				)		
d	Combine lines 2a, 2b, and 2c					2d	21,225.
3	Combine lines 1d and 2d and subtra						,
3	zero or more, stop here and include prior year unallowed losses entered	this form with you	ur return; all losse	es are allowed, inc	luding any		
	normally used					3	21,225.
	If line 3 is a loss and: • Line 1d is a l	oss, go to Part II.					
	• Line 2d is a I	oss (and line 1d is	zero or more), sk	ip Part II and go to	line 10.		
	ion: If your filing status is married filing I. Instead, go to line 10.	separately and yo	ou lived with your	spouse at any tim	e during the	year,	do not complete
Par	t II Special Allowance for Rer	ntal Real Estate	<b>Activities With</b>	Active Participa	ation		
	Note: Enter all numbers in Par	t II as positive amo	ounts. See instruc	tions for an examp	le.		
4	Enter the <b>smaller</b> of the loss on line 1	d or the loss on lin	ie 3			4	
5	Enter \$150,000. If married filing separ	ately, see instructi	ons	5			
6	Enter modified adjusted gross income						
	Note: If line 6 is greater than or equal	to line 5, skip line	s 7 and 8 and ent	er -0-			
	on line 9. Otherwise, go to line 7.						
7	Subtract line 6 from line 5			7			
8	Multiply line 7 by 50% (0.50). <b>Do not</b> en				+	8	
9	Enter the <b>smaller</b> of line 4 or line 8. If	line 3 includes any	/ CRD, see instruc	ctions		9	0.
Par		-1 01 +1	4-4-1			40	
10	Add the income, if any, on lines 1a an				F	10	
11	Total losses allowed from all passiv out how to report the losses on your to	ov koti iko				11	
Par	<u> </u>			See instructions.		•••	
	A1	Currer	nt year	Prior years	Over	all ga	in or loss
	Name of activity	(a) Net income	(b) Net loss	(c) Unallowed	(al) Caia		(-)
		(line 1a)	(line 1b)	loss (line 1c)	(d) Gain		(e) Loss
Total	. Enter on Part I, lines 1a, 1b, and 1c						

Form 8582 (2023) Page **2** 

Part V Complete This Part Before	e Part I, Lines 2	2a, 2b,	<b>and 2c.</b> S	ee instruc	ctions.			, ,
A1	Curre	nt year		Prior y	ears	Overa	ll ga	ain or loss
Name of activity	(a) Net income (line 2a)		Net loss ne 2b)	(c) Unall loss (lin		(d) Gain		(e) Loss
GARISA & MADALA INVESTMENTS	319.		0.			31	9.	
TEEL 380 LP	24,408.		0.			24,408		
KAUFMAN80 LLC	0.		1,237.			,		1,237.
SHANGRI LA FLORENCE LLC	0.		2,265.					2,265.
FOSSIL GATE ARGYLE 154 LP	0.		0.			(	0.	,
Total. Enter on Part I, lines 2a, 2b, and 2c	24,727.		3,502.					
Part VI Use This Part if an Amount	nt Is Shown on	Part II	, <b>Line 9.</b> S	ee instruc	tions.			
Name of activity	Form or schedule and line number to be reported on (see instructions)	la	) Loss	( <b>b)</b> Ra	(b) Ratio (c)			(d) Subtract column (c) from column (a).
Total				1.00	0			
Part VII Allocation of Unallowed I	osses. See inst	ruction	S.	110				
Name of activity	Form or sch and line nu to be report (see instruc	edule mber ed on		_oss	(	<b>b)</b> Ratio	(c	) Unallowed loss
Total						1.00		
Part VIII Allowed Losses. See instr	uctions.							
Name of activity	Form or sch and line nu to be report (see instruc	mber ed on	(a) l	_oss	<b>(b)</b> Ur	nallowed loss	(	c) Allowed loss
Total								

### Additional Information From 2023 Federal Tax Return

### Schedule C (SVILLZ CONSULTING LLC): Profit or Loss from Business

Ln 1a: Other receipts

Description	Amount
FIRST NATIONAL BANK OF OMAHA	56.91
Total	56.91

### Schedule C (SVILLZ CONSULTING LLC): Profit or Loss from Business

Line 25 **Itemization Statement** 

Description	Amount
PHONE	540.
INTERNET	768.
GAS	547.
Total	1,855.

### Schedule E: Supplemental Income and Loss

### **Line 28: Income or Loss from Partnership and S corporations**

**Continuation Statement** 

**Itemization Statement** 

L 2 7 T	Name	Code	For eign	EIN	Basi s Co mp	Not At Risk	Passive Loss Allowed Amt	Passive Income Amt	Nonpassive Loss Amt	Sec 179 Expense Dedn Amt	Nonpassive Income Amt
D	COIT MAIN 14 LLC	P		88 <b>-</b> 1739585					1,997.		
Ε	AUBREYGARDEN S116 LLC	P		87 <b>-</b> 4760831					48,917.		
F	GARISA & MADALA INVESTMENTS	P		92- 3192174				319.			
G	PGA 76 LP	P		88 <b>-</b> 3723718							0.
Н	PGA N DNT LLC	P		86 <b>-</b> 2716839					58.		
I	WESTPROSPERC OMMERCIAL 39 LP	P		86- 1759739							0.
J	TEEL 380 LP	P		87 <b>-</b> 1665038				0.			
K	380 PROSPER LLC	P		87 <b>-</b> 3383530					7,021.		
L	KAUFMAN80 LLC	P		93 <b>-</b> 2068787			1,237.				
М	PPP 100 DEV LLC	P		92 <b>-</b> 2263873							0.
N	SHANGRI LA FLORENCE LLC	P		92 <b>-</b> 2686209			2,265.				
0	FOSSIL GATE ARGYLE 154 LP	P		92- 1278456				0.			
Р	AVALON AND I35W LP	P		99- 0873247							0.
					•	Total	3 <b>,</b> 502.	319.	57 <b>,</b> 993.		0.