# E1040 Department of the Treasury—Internal Revenue Service U.S. Individual Income Tax Return

2023

OMB No. 1545-007

IBS Use Only—Do not write or staple in this space

For the year Jar	ı 1–Dec	. 31, 2023, or other tax year beginning		, 2023, endi		1101 1010 0	, 20	See sep	arate instr	uctions.
Your first name and middle initial Last name								Your social security number		
SATISH ATTILI								354 04 5019		
If joint return, spouse's first name and middle initial  Last name								Spouse's social security number		
VIJAYALA	KSHN	<b>Л</b> Т	ANGA	RA				329 97 9753		
		r and street). If you have a P.O. box, see					Apt. no.	t		n Campaign
17248 AF	BBEY	RD					2308	1	ere if you, o	
City, town, or p	ost offic	ce. If you have a foreign address, also co	mplete sp	oaces below.	State	Z	ZIP code		f filing jointl this fund. C	• .
POWAY					CA	9	92064		w will not c	•
Foreign country	y name		F	oreign province/state/c	ounty	F	Foreign postal code	your tax	or refund.	_
						,			You	Spouse
Filing Status		Single			☐ He	ead of hou	usehold (HOH)			
Check only	×	Married filing jointly (even if only or	ne had ir	ncome)						
one box.		Married filing separately (MFS)				\	urviving spouse			
	-	ou checked the MFS box, enter the			checked 1	the HOH o	or QSS box, ente	er the chil	d's name it	i the
	qu	alifying person is a child but not you	ır depen	dent:						
Digital		y time during 2023, did you: (a) rece							_	_
Assets	exch	ange, or otherwise dispose of a digi					? (See instruction	ns.)	☐ Yes	⊠ No
Standard	_	eone can claim:				endent				
Deduction		Spouse itemizes on a separate retur	n or you	were a dual-status a	alien					
Age/Blindnes:	s You:	☐ Were born before January 2, 1	959 [	Are blind Spo	use: 🔲	Was born	before January 2	2, 1959	☐ Is blin	nd
Dependent	s (see	instructions):		(2) Social security	(3) R	elationship	(4) Check the b	ox if qualifi	ies for (see in	nstructions):
If more		rst name Last name		number		to you	Child tax c	redit	Credit for othe	er dependents
than four	SAI	YATIN ATTILI		351-81-5332	2 Son		X			
dependents, see instruction	DEV	ANSH ATTILI		292-99-772	7 Son		×			]
and check	. —									]
here L										
Income	1a	Total amount from Form(s) W-2, be						. 1a	34	0,391.
Attach Form(s)	b	Household employee wages not re		11				. 1b		
W-2 here. Also attach Forms	C	Tip income not reported on line 1a						. 1c		
W-2G and	d	Medicaid waiver payments not reported on Form(s) W-2 (see instructions)					. 1d			
1099-R if tax was withheld.	e f	Taxable dependent care benefits from Form 2441, line 26					. 1e			
If you did not	g	Wages from Form 8919, line 6.	illo ilolli	11 OHH 6659, line 29				. 1g		
get a Form	h	Other earned income (see instructi	ions)					. 19		0.
W-2, see instructions.	i	Nontaxable combat pay election (s	,			1i				
motractions.	z	Add lines 1a through 1h						. 1z	34	0,391.
Attach Sch. B	2a		2a	Ī	<b>b</b> Taxable	interest		. 2b		18.
if required.	3a		3a	126.	<b>b</b> Ordinar	y dividenc	ds	. 3b		126.
==	4a	IRA distributions	4a		<b>b</b> Taxable	-		. 4b		
Standard Deduction for—	5a	Pensions and annuities	5a		<b>b</b> Taxable	amount .		. 5b		
Single or	6a	Social security benefits	6a		<b>b</b> Taxable	amount .		. 6b		
Married filing separately,	С	If you elect to use the lump-sum e	lection n	nethod, check here (	see instruc	ctions) .	[			
\$13,850 Married filing	7	Capital gain or (loss). Attach Sched	dule D if	required. If not requ	ired, checl	k here .	[	7		
jointly or	8	Additional income from Schedule	1, line 10	)				. 8		0.
Qualifying surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,	and 8.	This is your <b>total inc</b>	ome			. 9	34	0,535.
\$27,700 Head of	10	Adjustments to income from Sche						. 10		
household, \$20,800	11	Subtract line 10 from line 9. This is						. 11		0,535.
If you checked	12	Standard deduction or itemized						. 12	2	7,700.
any box under Standard	13	Qualified business income deducti			8995-A .			. 13	1	0.
Deduction, see instructions.	14	Add lines 12 and 13						. 14		7,700.
	15	Subtract line 14 from line 11. If zer	o or less	s, enter -U This is yo	our <b>taxabl</b> e	e income		.   15	31:	2 <b>,</b> 835.

F 1010 (000)	.,						5 <b>0</b>
Form 1040 (2023	<u> </u>	Tay (and instructions) Chapte if any from Form	(a), <b>4</b> 001	4 0 0 4070	<b>3</b> □ .	. 16	Page <b>2</b> 61,869.
Tax and Credits	16	Tax (see instructions). Check if any from Form					01,869.
Credits	17	Amount from Schedule 2, line 3				. 17	61 060
	18	Add lines 16 and 17				. 18	61,869.
	19	Child tax credit or credit for other dependen				. 19	4,000.
	20	Amount from Schedule 3, line 8				. 20	4,788.
	21	Add lines 19 and 20				. 21	8,788.
	22	Subtract line 21 from line 18. If zero or less,				. 22	53,081.
	23	Other taxes, including self-employment tax,				. 23	1,327.
	24	Add lines 22 and 23. This is your <b>total tax</b>	* * * *	<u> </u>	* * * * * *	. 24	54,408.
Payments	25	Federal income tax withheld from:			l l 40 4	٥- ا	
	a	Form(s) W-2			<b>25a</b> 40,4	85.	
	b	Form(s) 1099			25b		
	С	Other forms (see instructions)			25c	0.	
	d	Add lines 25a through 25c				. 25d	40,485.
f you have a	26	2023 estimated tax payments and amount a	• • • • • • • • • • • • • • • • • • • •		1 - 1 - 1 - 1 - 1	. 26	
qualifying child, attach Sch. ElC. 1	27	Earned income credit (EIC)			27		
	28	Additional child tax credit from Schedule 8812			28		
	29	American opportunity credit from Form 8863	*		29		
	30	Reserved for future use			30		
	31	Amount from Schedule 3, line 15			31 3,1	48.	l .
	32	Add lines 27, 28, 29, and 31. These are your	total other pa	ayments and refu	ndable credits .	. 32	3,148.
	33	Add lines 25d, 26, and 32. These are your to	otal payments			. 33	43,633.
Refund	34	If line 33 is more than line 24, subtract line 2	4 from line 33.	This is the amoun	nt you <b>overpaid</b> .	. 34	
	35a	Amount of line 34 you want refunded to you		is attached, chec	k here	35a	
Direct deposit?	b	Routing number X X X X X X X X		c Type:		ings	
See instructions.	d	Account number X X X X X X X X	XXXX	XXXXX	XX		
	36	Amount of line 34 you want applied to your	2024 estimate	ed tax	36		
Amount	37	Subtract line 33 from line 24. This is the amo					
You Owe		For details on how to pay, go to www.irs.go	v/Payments or	see instructions .		. 37	11,050.
	38	Estimated tax penalty (see instructions) .			<b>38</b> 2	75.	
Third Party Designee		you want to allow another person to disc structions	cuss this retur	n with the IRS?		lete below.	⊠ No
	De nai	signee's me	Phone no.		Personal number (l	identification PIN)	
Sign		der penalties of perjury, I declare that I have examine ief, they are true, correct, and complete. Declaration					
Here	Yo	ur signature	Date	Your occupation		Protection F	ent you an Identity PIN, enter it here
Joint return?				BI LEAD		(see inst.)	
See instructions.	Sp	ouse's signature. If a joint return, <b>both</b> must sign.	Date	Spouse's occupation	on	If the IRS se	ent your spouse an

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

(309)660-1740

GLOBAL TAXES LLC

Phone no.

Preparer's name

Firm's name

Firm's address

Keep a copy for

your records.

**Preparer** 

Use Only

Paid

Email address

Preparer's signature

245 ROONEY CT E BRUNSWICK NJ 08816

VENKATA SAI PAVAN KUMAR DUDIPALLI VENKATA SAI PAVAN KUMAR DUDIPALLI

PROGRAMMER ANALYST

ATTILISATISH@GMAIL.COM

Date

Self-employed

88-2145487

Identity Protection PIN, enter it here

Check if:

Phone no. (678) 965-9522

(see inst.)

P02470833

Firm's EIN

PTIN

## SCHEDULE 1 (Form 1040)

# **Additional Income and Adjustments to Income**

OMB No. 1545-0074

Attachment Sequence No. 01

Department of the Treasury Internal Revenue Service

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

SATISH ATTILI & VIJAYALAKSHMI ANGARA

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 354-04-5019

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	<del>-</del> 13,357.
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Att	ach Schedule E .	5	13,357.
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	600		
	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:	0_		
0	Total other income. Add lines 0s through 0s	8z	_	
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. This is your <b>additional income</b> . Ente	r nere and on Form	10	0.

Page 2 Schedule 1 (Form 1040) 2023

Par	t II Adjustments to Income	
11	Educator expenses	11
12	Certain business expenses of reservists, performing artists, and fee-basis government officials. Attach Form 2106	12
13	Health savings account deduction. Attach Form 8889	13
14	Moving expenses for members of the Armed Forces. Attach Form 3903	14
15	Deductible part of self-employment tax. Attach Schedule SE	15
16	Self-employed SEP, SIMPLE, and qualified plans	16
17	Self-employed health insurance deduction	17
18	Penalty on early withdrawal of savings	18
19a	Alimony paid	19a
b	Recipient's SSN	
С	Date of original divorce or separation agreement (see instructions):	
20	IRA deduction	20
21	Student loan interest deduction	21
22	Reserved for future use	22
23	Archer MSA deduction	23
24	Other adjustments:	
a	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 g	Contributions by certain chaplains to section 403(b) plans 24g	
h	Attorney fees and court costs for actions involving certain unlawful	-
	discrimination claims (see instructions)	_
i	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect	
	tax law violations	
j	Housing deduction from Form 2555	
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form	
	1041)	
Z	Other adjustments. List type and amount:	
25	Total other adjustments. Add lines 24a through 24z	25
26	Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> . Enter here and on Form 1040, 1040-SR, or 1040-NR, line 10	26
	BAA REV 03/07/24 PRO	Schedule 1 (Form 1040) 2023

## SCHEDULE 2 (Form 1040)

Department of the Treasury Internal Revenue Service

## **Additional Taxes**

Attach to Form 1040, 1040-SR, or 1040-NR. Go to www.irs.gov/Form1040 for instructions and the latest information.

OMB No. 1545-0074

2023

Attachment
Sequence No. 02

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

Your social security number

SAT.	ISH ATTILI & VIJAYALAKSHMI ANGARA 3	54-04-	-50.	19
Pai	ti Tax			
1	Alternative minimum tax. Attach Form 6251		1	
2	Excess advance premium tax credit repayment. Attach Form 8962	, . <u>.</u>	2	
3	Add lines 1 and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17		3	
Par	t II Other Taxes			
4	Self-employment tax. Attach Schedule SE	. 4	4	
5	Social security and Medicare tax on unreported tip income.  Attach Form 4137			
6	Uncollected social security and Medicare tax on wages. Attach Form 8919			
7	Total additional social security and Medicare tax. Add lines 5 and 6		7	
8	Additional tax on IRAs or other tax-favored accounts. Attach Form 5329 if require	ed.		
	If not required, check here		В	
9	Household employment taxes. Attach Schedule H		9	
10	Repayment of first-time homebuyer credit. Attach Form 5405 if required	. 1	0	
11	Additional Medicare Tax. Attach Form 8959	. 1	1	814.
12	Net investment income tax. Attach Form 8960	. 1	2	513.
13	Uncollected social security and Medicare or RRTA tax on tips or group-term insurance from Form W-2, box 12		3	
14	Interest on tax due on installment income from the sale of certain residential and timeshares		4	
15	Interest on the deferred tax on gain from certain installment sales with a sales prover \$150,000		5	
16	Recapture of low-income housing credit. Attach Form 8611	. 1	6	
		(cont	tinu	ed on page 2)

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

Schedule 2 (Form 1040) 2023

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

# Part II Other Taxes (continued)

17	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	471			
	see instructions	17b		-	
	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	<b>17</b> j			
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	17o			
р	Any interest from Form 8621, line 16f, relating to distributions from, and dispositions of, stock of a section 1291 fund	17p			
q	Any interest from Form 8621, line 24	17q			
z	Any other taxes. List type and amount:				
		17z			
18	Total additional taxes. Add lines 17a through 17z			18	
19	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>	es. E	nter here and	64	
	on Form 1040 or 1040-SR, line 23, or Form 1040-NR, line 23b			21	<u>1,327.</u>

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

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**Additional Credits and Payments** 

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

Attach to Form 1040, 1040-SR, or 1040-NR. Go to www.irs.gov/Form1040 for instructions and the latest information.

SATISH ATTILI & VIJAYALAKSHMI 354-04-5019 **Nonrefundable Credits** Part | Foreign tax credit. Attach Form 1116 if required 1 1 2 Credit for child and dependent care expenses from Form 2441, line 11. Attach 2 Form 2441 Education credits from Form 8863, line 19 . . . . . . . . . . . . . . 3 3 4 4 Retirement savings contributions credit. Attach Form 8880 . . . . . . Residential clean energy credit from Form 5695, line 15 5a 4,788. **b** Energy efficient home improvement credit from Form 5695, line 32 5b Other nonrefundable credits: 6 a General business credit. Attach Form 3800 6a 6b Credit for prior year minimum tax. Attach Form 8801 . . . 6c **d** Credit for the elderly or disabled. Attach Schedule R . . . 6d 6e 6f f 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. 6<sub>m</sub> **z** Other nonrefundable credits. List type and amount:

6z

(continued on page 2)

7

8

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

1040-NR, line 20 \.

Total other nonrefundable credits. Add lines 6a through 6z . . . . .

Add lines 1 through 4, 5a, 5b, and 7. Enter here and on Form 1040, 1040-SR, or

Schedule 3 (Form 1040) 2023

4,788.

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	3,148.
12	Credit for federal tax on fuels. Attach Form 4136	12	
13	Other payments or refundable credits:		
а	Form 2439		
b	Credit for repayment of amounts included in income from earlier years		
С	Elective payment election amount from Form 3800, Part III, line 6, column (i)		
d	Deferred amount of net 965 tax liability (see instructions) 13d		
Z	Other payments or refundable credits. List type and amount:		
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-SR, or 1040-NR, line 31	15	3 1/18

BAA

REV 03/07/24 PRO

Schedule 3 (Form 1040) 2023

### **SCHEDULE C** (Form 1040)

# Profit or Loss From Business (Sole Proprietorship)

OMB No. 1545-0074

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.

Attachment Sequence No. 09

Name	of proprietor				Social	security number (SSN)
SAT	ISH ATTILI				354-	-04-5019
A	Principal business or profession	on, including product or service (s	ee instr	ructions)	B Ente	r code from instructions
	SOFTWARE SERVICES				5	1 9 2 0 0
С	Business name. If no separate	business name, leave blank.				loyer ID number (EIN) (see instr.)
	ATTILI SOFTWARE SE	RVICES				
E	Business address (including su	uite or room no.) 17248 A	BBEY	RD , Apt. 2308		
	City, town or post office, state	e, and ZIP code POWAY,				
F			(3)	Other (specify)		
G		e" in the operation of this business	s during	2023? If "No," see instructions for I	imit on lo	osses . Yes X No
Н						
 I				n(s) 1099? See instructions		
J	· 6.0.0					
Part		o required remitely reces				7
		notes of an line 1 and about th	a bay i	f this income was used to you		
1		nstructions for line 1 and check the employee" box on that form was		f this income was reported to you or	1	
2		· · · · · · · · · · · · · · · · · · ·			2	
					3	
3					. 4	
4		42)			. 5	
5	-	rom line 3		refund (see instructions)		
6		_			_	
7 Part		nd 6			. 7	
	<u> </u>	penses for business use of y			40	
8	Advertising	8	18	Office expense (see instructions)		
9	Car and truck expenses	5 560	19	Pension and profit-sharing plans	. 19	
	(see instructions)	9 5,568.		Rent or lease (see instructions):		
10	Commissions and fees .	10	a	Vehicles, machinery, and equipmen		
11	Contract labor (see instructions)	11	b	Other business property		
12	Depletion	12	21	Repairs and maintenance		
13	Depreciation and section 179 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:		
14	Employee benefit programs		а	Travel		
	(other than on line 19) .	14	b	Deductible meals (see instructions		
15	Insurance (other than health)	15	25	Utilities		3,660.
16	Interest (see instructions):		26	Wages (less employment credits)	26	
а	Mortgage (paid to banks, etc.)	16a	27a	Other expenses (from line 48) .	. 27a	39,296.
b	Other	16b	b	3,		
_17_	Legal and professional services	17		deduction (attach Form 7205) .		
28				8 through 27b	. 28	48,524.
29	Tentative profit or (loss). Subtr	ract line 28 from line 7			. 29	-48,524.
30	Expenses for business use o	of your home. Do not report the	se expe	enses elsewhere. Attach Form 8829	9	
	unless using the simplified me					
	Simplified method filers only	: Enter the total square footage of	of (a) you	ur home:	_	
	and (b) the part of your home	used for business:		. Use the Simplified		
	Method Worksheet in the instr	ructions to figure the amount to e	nter on	line 30	. 30	
31	Net profit or (loss). Subtract	line 30 from line 29.				
		nedule 1 (Form 1040), line 3, and e instructions.) Estates and trusts		, , ,	L 31	-13,357.
	• If a loss, you must go to line	•				· · · · · · · · · · · · · · · · · · ·
32		oox that describes your investmen	nt in this	s activity. See instructions.		
	•	•		)		
	-	e loss on both <b>Schedule 1 (Form</b> box on line 1, see the line 31 instru		•	32a	X All investment is at risk.
	Form 1041, line 3.	Sox on mio 1, see the line of motific		Lotatos and trusts, enter on	32b	
	· ·	st attach Form 6198. Your loss n	nay be I	imited.		at risk.

Schedul	e C (Form 1040) 2023		Page <b>2</b>
Part	Cost of Goods Sold (see instructions)		
33	Method(s) used to value closing inventory: <b>a</b> Cost <b>b</b> Lower of cost or market <b>c</b> Other (attach expected by the cost of t	planation)	
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation	. Tes	☐ No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation		
36	Purchases less cost of items withdrawn for personal use		
37	Cost of labor. Do not include any amounts paid to yourself		
38	Materials and supplies		
39	Other costs		
40	Add lines 35 through 39		
41	Inventory at end of year		
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4		
Part	Information on Your Vehicle. Complete this part only if you are claiming car or truck are not required to file Form 4562 for this business. See the instructions for line 13 to Form 4562.		
43 44	When did you place your vehicle in service for business purposes? (month/day/year) 01/13/2023  Of the total number of miles you drove your vehicle during 2023, enter the number of miles you used your vehicle	e for:	
а	Business 8,500 b Commuting (see instructions) c Other		1,100
45	Was your vehicle available for personal use during off-duty hours?	Tes	⊠ 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?	🗙 Yes	☐ 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.	
BAC	CK OFFICE OPERATIONAL EXPENSES		39,296.

48

48

Total other expenses. Enter here and on line 27a

SATISH ATTILI & VIJAYALAKSHMI ANGARA

354-04-5019

OTITI	EOII MITTELL & VIOMIMENT	0111111 111101111111					0 1 0	1 0010
	on: The IRS compares amounts	reported on your t	ax return with	amounts sho	wn on S	Schedule(s) K-1.		
Part	Income or Loss From Note: If you report a loss, re the box in column (e) on line amount is not at risk, you m	ceive a distribution, c 28 and attach the re	lispose of stocl quired basis co	k, or receive a lemputation. If ye	ou report	a loss from an at-ı	isk act	
27	Are you reporting any loss not passive activity (if that loss wasee instructions before complete.)	as not reported on	Form 8582),	or unreimbur	sed part		es? If	you answered "Yes," . ☐ Yes 🔀 No
28	(a) Name		(b) Enter P for partnership; S for S corporation	foreign	(c identi	d) Employer fication number	asis co	theck if mputation any amount is not at risk
Α	SPACEBAR TECHNOLOGIE	S INC	S	partifership	88-	-2605120	15 16	dulled Hot at risk
В	SPACEBAR TECHNOLOGIE	S INC	S		88-	-2605120	Ī	
С								
D								
	Passive Income (g) Passive loss allowed	e and Loss (h) Passive incom	e (i) Nor	passive loss allo	<del></del>	sive Income an (j) Section 179 exper		(k) Nonpassive income
	(attach Form 8582 if required)	from Schedule K		ee Schedule K-1)		eduction from Form		from Schedule K-1
Α			36.		4			
В		12,0	21.					
C						<u> </u>		
D 29a	Totals	13,3	25.7					
b	Totals	13,5	,57.			_		
30	Add columns (h) and (k) of line	29a		<b>A</b>			30	13,357.
31	Add columns (g), (i), and (j) of li						31	( )
32	Total partnership and S corp			oine lines 30 a	and 31		32	13,357.
Part	Income or Loss From	Estates and Tru	ısts					
33		(a)	Name				i	(b) Employer dentification number
A B			$\leftarrow$	· ·				
В	Passive	Income and Loss			N	Nonpassive Inco	me a	nd Loss
	(c) Passive deduction or loss allo	owed (d)	Passive income			ction or loss		f) Other income from
	(attach <b>Form 8582</b> if required	l) fro	m Schedule K-1		from <b>Sc</b> l	hedule K-1		Schedule K-1
A B								
34a	Totals							
b	Totals							
35	Add columns (d) and (f) of line	34a					35	
36	Add columns (c) and (e) of line	34b					36	( )
37	Total estate and trust income						37	
Part	V Income or Loss From	Real Estate Mo	rtgage Inve					Il Holder
38	(a) Name		Employer cation number	(c) Excess inclu Schedules Q (see instruc	, line 2c	(d) Taxable inco (net loss) from Schedules Q, lin	۱	(e) Income from Schedules Q, line 3b
39	Combine columns (d) and (s) a	ply Enter the regul	t have and inc	luda in tha ta	tal an lin	no 41 holow	20	
Part	Combine columns (d) and (e) o  V Summary	my. Enter the resul	t ribie allu inc	nade III tile to	rai UII III	16 41 DEIOW .	39	
40	Net farm rental income or (loss	) from <b>Form 4835</b> .	Also, comple	te line 42 bel	ow		40	
41	<b>Total income or (loss).</b> Combi 1 (Form 1040), line 5					nd on Schedule	41	13,357.
42 43	Reconciliation of farming a farming and fishing income rep (Form 1065), box 14, code B; S AN; and Schedule K-1 (Form 10 Reconciliation for real estates	orted on Form 483 Schedule K-1 (Form 041), box 14, code e professionals. If	5, line 7; Scho 1120-S), box F. See instruc you were a re	edule K-1 17, code tions . 4 eal estate	12			·
	professional (see instructions reported anywhere on Form from all rental real estate activunder the passive activity loss	1040, Form 1040-9 vities in which you	SR, or Form materially pa	1040-NR rticipated	13			

## SCHEDULE 8812 (Form 1040)

**Credits for Qualifying Children** and Other Dependents

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

OMB No. 1545-0074

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

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

Sequence No. 47

Your social security number

SATI	SH ATTILI & VIJAYALAKSHMI ANGARA	354 <b>-</b> 04	-5019
Pai	t 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	340,535.
2a	Enter income from Puerto Rico that you excluded		
b	Enter the amounts from lines 45 and 50 of your Form 2555	0.	
c	Enter the amount from line 15 of your Form 4563		
d	Add lines 2a through 2c	. 2d	0.
3	Add lines 1 and 2d	. 3	340,535.
4	Number of qualifying children under age 17 with the required social security number 4	2	
5	Multiply line 4 by \$2,000	. 5	4,000.
6	Number of other dependents, including any qualifying children who are not under age		
	17 or who do not have the required social security number	0	
	Caution: Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. reside	ent	
	alien. Also, do not include anyone you included on line 4.		
7	Multiply line 6 by \$500	. 7	
8	Add lines 5 and 7	. 8	4,000.
9	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	0.
11	Multiply line 10 by 5% (0.05)	. 11	0.
12	Is the amount on line 8 more than the amount on line 11?		4,000.
	No. STOP. You cannot take the child tax credit, credit for other dependents, or additional child tax credit	dit.	
	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	57,081.
14	Enter the smaller of line 12 or line 13. <b>This is your child tax credit and credit for other dependents</b>	. 14	4,000.
	Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 19.	New your lates re-	
	If the amount on line 12 is more than the amount on line 14, you may be able to take the addition		
	on Form 1040, 1040-SR, or 1040-NR, line 28. Complete your Form 1040, 1040-SR, or 1040-NI	R through	line 27
	(also complete Schedule 3, line 11) before completing Part II-A.		

Schedule 8812 (Form 1040) 2023 Page **2** 

			9-	
Part	II-A Additional Child Tax Credit for All Filers			
Cautio	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 .	[	$\bar{\Box}$
16a	Subtract line 14 from line 12. If zero, stop here; you cannot take the additional child tax credit. Skip Parts II-A			
	and II-B. Enter -0- on line 27	16a	0	
b	Number of qualifying children under 17 with the required social security number: x \$1,600.			
	Enter the result. If zero, stop here; you cannot claim the additional child tax credit. Skip Parts II-A and II-B.			
	Enter -0- on line 27	16b		
	<b>TIP:</b> The number of children you use for this line is the same as the number of children you used for line 4.			
17	Enter the <b>smaller</b> of line 16a or line 16b	17		
18a	Earned income (see instructions)			
b	Nontaxable combat pay (see instructions)			
19	Is the amount on line 18a more than \$2,500?			
	No. Leave line 19 blank and enter -0- on line 20.			
••	Yes. Subtract \$2,500 from the amount on line 18a. Enter the result	20		
20	Multiply the amount on line 19 by 15% (0.15) and enter the result	20		
	Next. On line 16b, is the amount \$4,800 or more?			
	No. If you are a bona fide resident of Puerto Rico, go to line 21. Otherwise, skip Part II-B and enter the smaller of line 17 or line 20 on line 27.			
	Yes. If line 20 is equal to or more than line 17, skip Part II-B and enter the amount from line 17 on line 27.			
	Otherwise, go to line 21.			
Part		s of F	Puerto Rico	_
21	Withheld social security, Medicare, and Additional Medicare taxes from Form(s) W-2,		40110 11100	_
21	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			
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 . <b>22</b>			
23	Add lines 21 and 22			
24	1040 and			
	<b>1040-SR filers:</b> Enter the total of the amounts from Form 1040 or 1040-SR, line 27,			
	and Schedule 3 (Form 1040), line 11.			
	1040-NR filers: Enter the amount from Schedule 3 (Form 1040), line 11.			
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		_
	Next, enter the smaller of line 17 or line 26 on line 27.			
	II-C Additional Child Tax Credit			_
27	This is your additional child tax credit. Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 28	27		

BAA

Department of the Treasury Internal Revenue Service

## **Nondeductible IRAs**

Attach to 2023 Form 1040, 1040-SR, or 1040-NR. Go to www.irs.gov/Form8606 for instructions and the latest information. Attachment

Name. If married, file a separate form for each spouse required to file 2023 Form 8606. See instructions.  Your social						
SATISH ATTILI	354-04-5019					
Fill in Your Address	Home address (number and street, or P.O. box if mail is	not delivered to your home)	Apt. no.			
Only if You Are Filing This Form by Itself and Not With	City, town or post office, state, and ZIP code. If you have	e a foreign address, also complete the spaces belo	w (see instructions).			
Your Tax Return	Foreign country name	Foreign province/state/county	Foreign postal code			
Don't Named and		A I Distribution - Francis Tradition	and Totalities I OFD			

### Nondeductible Contributions to Traditional IRAs and Distributions From Traditional, Traditional SEP, Part I and Traditional SIMPLE IRAs

Complete this part only if one or more of the following apply.

- You made nondeductible contributions to a traditional IRA for 2023.
- You took distributions from a traditional, traditional SEP, or traditional SIMPLE IRA in 2023 and you made nondeductible contributions to a traditional IRA in 2023 or an earlier year. For this purpose, a distribution does not include a rollover (other than certain qualified disaster distribution repayments from 2023 Form(s) 8915-F), qualified charitable distribution, one-time distribution to fund an HSA, conversion, recharacterization, or return of certain contributions.

	<ul> <li>You converted part, but not all, of your traditional, traditional SEP, and traditional SIMPLE IRAs to Roth SIMPLE IRAs in 2023 and you made nondeductible contributions to a traditional IRA in 202</li> </ul>		
1	Enter your nondeductible contributions to traditional IRAs for 2023, including those made for 2023		
	from January 1, 2024, through April 15, 2024. See instructions	1	13,250.
2	Enter your total basis in traditional IRAs. See instructions	2	0.
3	Add lines 1 and 2	3	13,250.
	In 2023, did you take a distribution from traditional, traditional SIMPLE IRAs, or make a Roth, Roth SEP, or Roth SIMPLE IRA conversion?  No Enter the amount from line 3 on line 14. Do not complete the rest of Part I.  Yes Go to line 4.		
4	Enter those contributions included on line 1 that were made from January 1, 2024, through April 15, 2024	4	
5	Subtract line 4 from line 3	5	
6	Enter the value of <b>all</b> your traditional, traditional SEP, and traditional SIMPLE IRAs as of December 31, 2023, plus any outstanding rollovers. Subtract certain repayments of qualified disaster distributions, if any, from 2023 Form(s) 8915-F (see instructions)	6	
7	Enter your distributions from traditional, traditional SEP, and traditional SIMPLE IRAs in 2023. <b>Do not</b> include rollovers (other than repayments of qualified disaster distributions, if any, from 2023 Form(s) 8915-F (see instructions)); qualified charitable distributions; a one-time distribution to fund an HSA; conversions to a Roth, Roth SEP, or Roth SIMPLE IRA; certain returned contributions; or recharacterizations of traditional IRA contributions (see instructions)	7	
8	Enter the net amount you converted from traditional, traditional SEP, and traditional SIMPLE IRAs to		
_	Roth, Roth SEP, or Roth SIMPLE IRAs in 2023. Also, enter this amount on line 16	8	
9	Add lines 6, 7, and 8	_	
10	Divide line 5 by line 9. Enter the result as a decimal rounded to at least 3 places. If the result is 1.000 or more, enter "1.000"		
11	Multiply line 8 by line 10. This is the nontaxable portion of the amount you converted to Roth, Roth SEP, or Roth SIMPLE IRAs. Also, enter this amount on line 17		
12	Multiply line 7 by line 10. This is the nontaxable portion of your distributions that you did not convert to a Roth, Roth SEP, or Roth SIMPLE IRA 12		
13	Add lines 11 and 12. This is the nontaxable portion of all your distributions	13	
14	Subtract line 13 from line 3. This is your total basis in traditional IRAs for 2023 and earlier years .	14	13,250.
15a	Subtract line 12 from line 7	15a	
b	Enter the amount on line 15a attributable to qualified disaster distributions, if any, from 2023 Form(s) 8915-F (see instructions). Also, enter this amount on 2023 Form(s) 8915-F, line 18, as applicable (see instructions)	15b	
С	<b>Taxable amount.</b> Subtract line 15b from line 15a. If more than zero, also include this amount on 2023		
	Form 1040, 1040-SR, <b>or</b> 1040-NR, <b>l</b> ine 4b	15c	
	<b>Note:</b> You may be subject to an additional 10% tax on the amount on line 15c if you were under age 59½ at the time of the distribution. See instructions.		

Part II 2023 Conversions From Traditional, Traditional SEP, or Traditional SIMPLE IRAs to Roth, Roth SEP, or Roth SIMPLE IRAs

	R	oth SI	MPLE IRAs	, , , , , , , , , , , , , , , , , , , ,					, ,
			e this part if you converte P, or Roth SIMPLE IRA in	ed part or all of your traditional 2023.	, traditiona <b>l</b>	SEP, and traditi	onal SIM	PLE	IRAs to a Roth,
16	If you completed Part I, enter the amount from line 8. Otherwise, enter the net amount you converted from traditional, traditional SEP, and traditional SIMPLE IRAs to Roth, Roth SEP, or Roth SIMPLE IRAs in 2023							16	
17	If you o	complet	ted Part I, enter the amo	unt from line 11. Otherwise, e	nter your b	asis in the amou	ınt on	17	
18				m line 16. If more than zero, a 4b				18	
Part				th SEP, or Roth SIMPLE I					
	di 89	stributi 915-F (s	on does not include a rol	k a distribution from a Roth, R lover (other than a repayment d charitable distribution, one- e instructions).	of a qualifie	ed disaster distrik	oution fro	m 20	023 Form(s)
19	includir	ng any	qualified first-time home	ions from Roth, Roth SEP, a ouyer distributions, and any qu	ualified disa	ster distributions	from	19	
20				es (see instructions). <b>Do not</b> est-time homebuyer distribution				20	
21	Subtrac	ct line 2	20 from line 19. If zero or	less, enter -0				21	
22	-			d Roth SIMPLE IRA contributi		structions). If line		22	
23				less, enter -0- and skip lines are instructions)				23	
24	rollove	s from	qualified retirement plans	traditional, traditional SEP, as to a Roth, Roth SEP, or Roth	SIMPLE IF	RA. See instruction	ons .	24	
25a	Subtrac	ct line 2	24 from line 23. If zero or	less, enter -0- and skip lines 2	5b and 25c		2	25a	
b	8915 <b>-</b> F	(see in	structions). Also, enter tl	ole to qualified disaster distrib nis amount on 2023 Form(s) 8			e (see		
		,						25b	
c			040-SR, <b>or</b> 1040-NR, line	m line 25a. If more than zero, 4b			2	25c	
if You	Here On Are Fili Form by	ng		are that I have examined this form, include eclaration of preparer (other than taxpaye					
	ot With								
Tax R	eturn		Your signature			Dat	е		
Paid		Print/Ty	pe preparer's name	Preparer's signature		Date	Check self-emplo	] if	PTIN
-	Preparer Firm's name Firm's name						1		
Use	Only	Firm's a	address				Phone no		
				ВАА	R	EV 03/07/24 PRO			Form <b>8606</b> (2023)
		<							

# Form **8995**

# Qualified Business Income Deduction Simplified Computation

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

Go to www.irs.gov/Form8995 for instructions and the latest information.

OMB No. 1545-2294

2023

Name(s) shown on return

SATISH ATTILI & VIJAYALAKSHMI ANGARA

Your taxpayer identification number
354-04-5019

**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 at or below \$182,100 (\$364,200 if married filing jointly), and you aren't a patron of an agricultural or horticultural cooperative.

1	(a) Trade, business, or aggregation name  (b) Taxpayer identification number	10000	Qualified business income or (loss)
i	ATTILI SOFTWARE SERVICES 354-04-5019		-13,357.
ii			
iii			
_iv_			
v			
2	Total qualified business income or (loss). Combine lines 1i through 1v, column (c)		
3	Qualified business net (loss) carryforward from the prior year		
4	Total qualified business income. Combine lines 2 and 3. If zero or less, enter -0-	_	_
5	Qualified business income component. Multiply line 4 by 20% (0.20)	5	0.
6	Qualified REIT dividends and publicly traded partnership (PTP) income or (loss) (see instructions)		
7	Qualified REIT dividends and qualified PTP (loss) carryforward from the prior year		
8	Total qualified REIT dividends and PTP income. Combine lines 6 and 7. If zero or less, enter -0		
9	REIT and PTP component. Multiply line 8 by 20% (0.20)	9	
10	Qualified business income deduction before the income limitation. Add lines 5 and 9	10	0.
11	Taxable income before qualified business income deduction (see instructions) 11 312,835.		
12	Enter your net capital gain, if any, increased by any qualified dividends		
13	(see instructions)		
13 14	Income limitation. Multiply line 13 by 20% (0.20)	14	62,542.
15	Qualified business income deduction. Enter the smaller of line 10 or line 14. Also enter this amount on	17	02,542.
10	the applicable line of your return (see instructions)	15	0.
16	Total qualified business (loss) carryforward. Combine lines 2 and 3. If greater than zero, enter -0	16	( 13,357.)
17	Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 6 and 7. If greater than zero, enter -0-	17	
For Dr	ivacy Act and Panerwork Reduction Act Notice see instructions		Form <b>8995</b> (2023)

(Rev. November 2023)

Department of the Treasury Internal Revenue Service

Taxpayer name(s) shown on return

Paid Preparer's Due Diligence Checklist

Earned Income Credit (EIC), American Opportunity Tax Credit (AOTC),
Child Tax Credit (CTC) (including the Additional Child Tax Credit (ACTC) and
Credit for Other Dependents (DDC)), and Head of Household (HOH) Filing Status

To be completed by preparer and filed with Form 1040, 1040-SR, 1040-PR, or 1040-SS.

Go to www.irs.gov/Form8867 for instructions and the latest information.

OMB No. 1545-0074 For tax year

Attachment Sequence No. 70

20

SATIS	SH ATTILI & VIJAYALAKSHMI ANGARA	354-04-501	9		
Preparer's name Preparer tax identific				oer	
	ATA SAI PAVAN KUMAR DUDIPALLI	P02470833			
Part I			1101		
	check the appropriate box for the credit(s) and/or HOH filing status claimed on the reti- penefit(s) claimed (check all that apply).		e the rel AOTC		arts I–V HOH
	Did you complete the return based on information for the applicable tax year provided		Yes	No	N/A
c	or reasonably obtained by you?		×		IV/A
v 1 v	f credits are claimed on the return, did you complete the applicable EIC and/or Covorksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Scheol (1040) instructions, and/or the AOTC worksheet found in the Form 8863 instruction worksheet(s) that provides the same information, and all related forms and schedules claimed?	dule 8812 (Form s, or your own			
			×		
t	Did you satisfy the knowledge requirement? To meet the knowledge requirement, you r he following.				
	Interview the taxpayer, ask questions, and contemporaneously document the taxpayer determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status.				
•	Review information to determine that the taxpayer is eligible to claim the credit(s) are status and to figure the amount(s) of any credit(s)	nd/or HOH filing	×		
i	Did any information provided by the taxpayer or a third party for use in preparing information reasonably known to you, appear to be incorrect, incomplete, or inconsistanswer questions 4a and 4b. If " <b>No</b> ," go to question 5.)			×	
	Did you make reasonable inquiries to determine the correct, complete, and consistent in	formation? .		- <del></del>	
<b>b</b> [	Did you contemporaneously document your inquiries? (Documentation should include ou asked, whom you asked, when you asked, the information that was provided, and information had on your preparation of the return.)	e the questions			
k 2 8 t	Did you satisfy the record retention requirement? To meet the record retention requirements across a copy of your documentation referenced in question 4b, a copy of this Form 8867 applicable worksheet(s), a record of how, when, and from whom the information used to 1867 and any applicable worksheet(s) was obtained, and a copy of any document(s) apply axpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing state the amount(s) of the credit(s)	7, a copy of any to prepare Form provided by the	×		
	he amount(s) of the credit(s)				
_	and those describing provided by the taxbayor, if any, that you remode on				
_					
_					
-					
C	Did you ask the taxpayer whether he/she could provide documentation to substantiate credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the eturn is selected for audit?		X		
	Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous	s year?	X		
	If credits were disallowed or reduced, go to question 7a; if not, go to question 8.)				
а	Did you complete the required recertification Form 8862?				
	f the taxpayer is reporting self-employment income, did you ask questions to prepare correct Schedule C (Form 1040)?		×		

Form 88	867 (Rev. 11-2023)			Page 2
Part	Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go	to Part	III.)	
9a	Have you determined that the taxpayer is eligible to claim the EIC for the number of qualifying children claimed, or is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC and does not have a qualifying child, go to question 10.)	Yes	No	N/A
b	Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer has supported the child the entire year?			
С	Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of more than one person (tiebreaker rules)?			
Part	Due Diligence Questions for Returns Claiming CTC/ACTC/ODC (If the return does not or ODC, go to Part IV.)	claim C	CTC, A	CTC, 
10	Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is a citizen, national, or resident of the United States?	Yes	No	N/A
11	Did you explain to the taxpayer that he/she may not claim the CTC/ACTC if the child has not lived with the taxpayer for over half of the year, even if the taxpayer has supported the child, unless the child's custodial parent has released a claim to exemption for the child?	X		
12	Did you explain to the taxpayer the rules about claiming the CTC/ACTC/ODC for a child of divorced or separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar statement to the return?	X		
Part			Part \	<u> </u>
13	Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the que tuition and related expenses for the claimed AOTC?	alified 	Yes	No
Part	V Due Diligence Questions for Claiming HOH (If the return does not claim HOH filing statu	s, go to	י Part כ	VI.)
14	Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax and provided more than half of the cost of keeping up a home for the year for a qualifying person?	x year 	Yes	No
Part	VI Eligibility Certification			
	You will have complied with all due diligence requirements for claiming the applicable credit(s) and on the return of the taxpayer identified above if you:			
	A. Interview the taxpayer, ask adequate questions, contemporaneously document the taxpayer's respo in your notes, review adequate information to determine if the taxpayer is eligible to claim the credit( status and to figure the amount(s) of the credit(s);	nses on s) and/c	the ret or HOH	urn or fi <b>l</b> ing
	<ul> <li>B. Complete this Form 8867 truthfully and accurately and complete the actions described in this checkled credit(s) claimed and HOH filling status, if claimed;</li> </ul>	list for a	ny app	licable
	C. Submit Form 8867 in the manner required; and			
	D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 88 Document Retention.	67 instri	uctions	under
	1. A copy of this Form 8867.			
	2. The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed.			
	<ol><li>Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).</li></ol>	"s eligib	ility for	the
	<ol><li>A record of how, when, and from whom the information used to prepare this form and the applica obtained.</li></ol>	ble worl	ksheet(:	s) was
	<ol><li>A record of any additional information you relied upon, including questions you asked and the tax determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount</li></ol>	payer's ınt(s) of	respon the cre	ses, to dit(s).
	If you have not complied with all due diligence requirements, you may have to pay a penalty for eac related to a claim of an applicable credit or HOH filing status (see instructions for more information	h failur ).	e to co	mply
15	Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct	t, and	Yes	No
	complete?	7	×	
	REV 03/07/24 PRO	Form <b>88</b> 0	<b>67</b> (Rev.	11-2023)

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 Attachment Sequence No. **71** 

Name(s) shown on return

Your social security number

SATISH ATTILI & VIJAYALAKSHMI ANGARA 354-04-5019 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 . . . . . . . . . 1 340,391. Unreported tips from Form 4137, line 6 . . . . . . . . 2 2 Wages from Form 8919, line 6 . . . . . . . . . . . . . . . . 3 3 4 4 340,391 5 Enter the following amount for your filing status: Single, Head of household, or Qualifying surviving spouse . . . \$200,000 5 250,000. 6 6 Subtract line 5 from line 4. If zero or less, enter -0- . . . . . . . . . . . . . . . . 90,391. Additional Medicare Tax on Medicare wages. Multiply line 6 by 0.9% (0.009). Enter here and go to 814. Additional Medicare Tax on Self-Employment Income Part II Self-employment income from Schedule SE (Form 1040), Part I, line 6. If you 8 9 Enter the following amount for your filing status: \$250,000 \$125,000 Single, Head of household, or Qualifying surviving spouse . . . . . . \$200,000 9 10 10 11 Subtract line 10 from line 9. If zero or less, enter -0-... 11 Subtract line 11 from line 8. If zero or less, enter -0- . . . . 12 12 13 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 Railroad retirement (RRTA) compensation and tips from Form(s) W-2, box 14 14 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 Part IV Total Additional Medicare Tax Add lines 7, 13, and 17. Also include this amount on Schedule 2 (Form 1040), line 11 (Form 1040-SS 18 18 814 Withholding Reconciliation Medicare tax withheld from Form W-2, box 6. If you have more than one Form 19 W-2, enter the total of the amounts from box 6 . . . . . . . . . . . . . . 4,936. 19 20 20 340,391. Multiply line 20 by 1.45% (0.0145). This is your regular Medicare tax 21 22 Subtract line 21 from line 19. If zero or less, enter -0-. This is your Additional Medicare Tax 22 23 Additional Medicare Tax withholding on railroad retirement (RRTA) compensation from Form W-2, box 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

BAA

24

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

Your social security number or EIN

Department of the Treasury Internal Revenue Service

Name(s) shown on your tax return

Attach to your tax return. Go to www.irs.gov/Form8960 for instructions and the latest information. Attachment Sequence No. **72** 

OMB No. 1545-2227

SAT	ISH ATTILI & VIJAYALAKSHMI ANGARA		354-0	04-5	019
Part	Investment Income ☐ Section 6013(g) election (see instructions)				
	Section 6013(h) election (see instructions)				
	☐ Regulations section 1.1411-10(g) election (see in	structions)			
1	Taxable interest (see instructions)			1	18.
2	Ordinary dividends (see instructions)			2	126.
3	Annuities (see instructions)			3	
4a	Rental real estate, royalties, partnerships, S corporations, trusts, trades or				
	businesses, etc. (see instructions)	4a	0.		
b	Adjustment for net income or loss derived in the ordinary course of a non-				
	section 1411 trade or business (see instructions)	4b 13,	357.		
С	Combine lines 4a and 4b			4c	13,357.
5a	Net gain or loss from disposition of property (see instructions)	5a			
b	Net gain or loss from disposition of property that is not subject to net				
	investment income tax (see instructions)	5b			
С	Adjustment from disposition of partnership interest or S corporation stock (see				
	instructions)	5c			
d	Combine lines 5a through 5c			5d	
6	Adjustments to investment income for certain CFCs and PFICs (see instructions)			6	
7	Other modifications to investment income (see instructions)			7	
8	Total investment income. Combine lines 1, 2, 3, 4c, 5d, 6, and 7			8	13,501.
Part		ications	_		
9a	Investment interest expenses (see instructions)	9a			
b	State, local, and foreign income tax (see instructions)	9b			
С	Miscellaneous investment expenses (see instructions)	9c			
d	Add lines 9a, 9b, and 9c			9d	
10	Additional modifications (see instructions)	* * * * *		10	
11	Total deductions and modifications. Add lines 9d and 10			11	
Part	Tax Computation				
12	Net investment income. Subtract Part II, line 11, from Part I, line 8. Individuals,			55.00	
	Estates and trusts, complete lines 18a–21. If zero or less, enter -0			12	13,501.
	Individuals:	l I			
13	Modified adjusted gross income (see instructions)		535.		
14	Threshold based on filing status (see instructions)		000.		
15	Subtract line 14 from line 13. If zero or less, enter -0		535.		40 504
16	Enter the smaller of line 12 or line 15		: :	16	13,501.
17	Net investment income tax for individuals. Multiply line 16 by 3.8% (0.038). En	ter here and in	clude		F10
	on your tax return (see instructions)			17	513.
40	Estates and Trusts:	140-1			
18a	Net investment income (line 12 above)	18a	_		
b	Deductions for distributions of net investment income and charitable deductions (see instructions)	18b			
С	Undistributed net investment income. Subtract line 18b from line 18a (see				
	instructions). If zero or less, enter -0	18c			
19a	Adjusted gross income (see instructions)	19a			
b	Highest tax bracket for estates and trusts for the year (see instructions)	19b			
С	Subtract line 19b from line 19a. If zero or less, enter -0	19c			
20	Enter the smaller of line 18c or line 19c		_	20	
21	Net investment income tax for estates and trusts. Multiply line 20 by 3.8% (0.				
	include on your tax return (see instructions)			21	

Department of the Treasury Internal Revenue Service

## **Residential Energy Credits**

Attach to Form 1040, 1040-SR, or 1040-NR. Go to www.irs.gov/Form5695 for instructions and the latest information. OMB No. 1545-0074 Attachment Sequence No. **75** 

04

Name(s) shown on return

SATISH ATTILI & VIJAYALAKSHMI ANGARA

Note: Skip lines 1 through 11 if you only have a credit carryforward from 2022.

Your social security number 354

5019

Residential Clean Energy Credit (See instructions before completing this part.)

Enter the complete address of the home where you installed the property and/or technology associated with lines 1 through 4 and 5b. For more than one home, see instructions.

Number	and street	Unit no.	City or town				State	ZIP cod	de
1	Qualified solar electric property costs						1	15,	960.
2	Qualified solar water heating property costs						2		
3	Qualified small wind energy property costs						3		
4	Qualified geothermal heat pump property costs				Y		4		
5a	Qualified battery storage technology. Does the qualified at least 3 kilowatt hours? (See instructions.) If you che for qualified battery storage technology	cked the "No	o" box, you	canno	t claim a	credit	5a 「	ີ Yes	□ No
b	If you checked the "Yes" box, enter the qualified battery						5b		
6a	Add lines 1 through 5b						6a	15,	960.
b	Multiply line 6a by 30% (0.30)					,	6b	4,	788.
7a	Qualified fuel cell property. Was qualified fuel cell property main home located in the United States? (See instruction If you checked the "No" box, you cannot claim a cred	ons.)					7a [	Yes	□ No
	through 11.								
b	Enter the complete address of the main home where yo	u installed th	e tuel cell p	roperty	•				
	Number and street Unit no.	City or town		State	ZIP code				
8	Qualified fuel cell property costs			8					
9	Multiply line 8 by 30% (0.30)			9					
10	Kilowatt capacity of property on line 8 above	·	x \$1,000	10					
11	Enter the smaller of line 9 or line 10						11		
12	Credit carryforward from 2022. Enter the amount, if any	, from your 2	022 Form 5	695, lin	e 16 .		12	·	
13	Add lines 6b, 11, and 12						13	4,	788.
14	Limitation based on tax liability. Enter the amount from Worksheet. (See instructions.)					Limit	14	61,	069.
15	<b>Residential clean energy credit.</b> Enter the smaller of Schedule 3 (Form 1040), line 5a					int on	15	4,	788.
16	Credit carryforward to 2024. If line 15 is less than lir from line 13			16					

Form 5695 (2023) Page **2** 

## Part II Energy Efficient Home Improvement Credit

Section	on A—Qualified Energy Efficiency Improvement	ents						
17a	Are the qualified energy efficiency improvem United States? (See instructions.)		ed in or on your mai		ocated in the	17a	☐ Yes	
b	· · · · · · · · · · · · · · · · · · ·							No □ No
C	Are the components reasonably expected to re	-	•			17b 17c	Yes Yes	□ No
J	If you checked the "No" box for line 17a, 17 improvement credit. Do not complete Part II, S	b, or 17c,						
d	Enter the complete address of the main home Caution: You can only have one main home a			mproveme	ents.			
	Number and street U	nit no.	City or town	State	ZIP code			
е	Were any of these improvements related to the If you checked the "Yes" box, you can only qualifying improvements that were not related t related to the construction of your main home into the home.	claim the e	nergy efficient home ruction of the home. D	improven Oo not inc	lude expenses	17e	☐ Yes	☐ No
18	Insulation or air sealing material or system.							
а	Enter the cost of insulation material or system system) specifically and primarily designed to home that meets the criteria established by the II	reduce hea ECC. (See ir	t loss or gain of your nstructions.)	18a				
b	Multiply line 18a by 30% (0.30). Enter the resu			00		18b		
19	Exterior doors that meet the applicable Energy S							
a	Enter the cost of the most expensive door you	_		19a		-		
b	Multiply line 19a by 30% (0.30). Do <b>not</b> enter r Enter the cost of all other qualifying exterior do			19b 19c		-		
c d	Multiply line 19c by 30% (0.30)			19d				
e	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
20 a	Windows and skylights that meet the Energy S Enter the cost of exterior windows and skylic certification requirements. (See instructions.)	Star certifications ights that r	ation requirements. meet the Energy Star	20a		19e	_	
b	Multiply line 20a by 30% (0.30). Enter the resu	lts. Do <b>not</b>	enter more than \$600			20b		
Section	on B—Residential Energy Property Expenditu	ıres						
21a	Did you incur costs for qualified energy properthe United States?	erty installed	d on or in connection	with a ho	me located in	21a	☐ Yes	☐ No
b	Was the qualified energy property originally pla If you checked the "No" box for line 21a or energy property costs. Skip lines 22 through 2	21b, you	cannot claim the cre	 edit for yo		21b	☐ Yes	☐ No
С	Enter the complete address of each home who	ere you inst	alled qualified energy	property.				
	Number and street	Unit no.	City or town	State	ZIP code			
22	Residential energy property costs (include lab assembly, and original installation). (See instru		or onsite preparation,					
а	Enter the cost of central air conditioners .			22a				
b	Multiply line 22a by 30% (0.30). Enter the resu			1 1		22b		
23a	Enter the cost of natural gas, propane, or oil w			23a				
b	Multiply line 23a by 30% (0.30). Enter the resu					23b		
24a	Enter the cost of natural gas, propane, or oil fu			24a		24b		
b	Multiply line 24a by 30% (0.30). Enter the resu	ແຮ. ມປ <b>not</b>	enter more man \$600			<b>240</b>		

Form 5695 (2023) Page **3** 

## **Section B—Residential Energy Property Expenditures** (continued)

25a	Enter the cost of improvements or replacement of panelboards, subpanelboards,			
	branch circuits, or feeders			
b	Multiply line 25a by 30% (0.30). Enter the results. Do <b>not</b> enter more than \$600	25b		
26	Home energy audits.			
а	Did you incur costs for a home energy audit that included an inspection of your main home located in			
	the United States and a written report prepared by a certified home energy auditor? (See instructions.)	26a	☐ Yes	☐ No
	If you checked the "No" box, you cannot claim the home energy audit credit. Stop. Go to line 27.		_	
b	Enter the cost of the home energy audits			
С	Multiply line 26b by 30% (0.30). Enter the results. Do <b>not</b> enter more than \$150	26c		
27	Add lines 18b, 19e, 20b, 22b, 23b, 24b, 25b, and 26c			
28	Enter the smaller of line 27 or \$1,200	28		
29	Heat pumps and heat pump water heaters; biomass stoves and biomass boilers.			
а	Enter the cost of electric or natural gas heat pumps			
b	Enter the cost of electric or natural gas heat pump water heaters 29b			
С	Enter the cost of biomass stoves and biomass boilers			
d	Add lines 29a, 29b, and 29c			
е	Multiply line 29d by 30% (0.30). Enter the results. Do <b>not</b> enter more than \$2,000	29e		
30	Add lines 28 and 29e	30		
31	Limitation based on tax liability. Enter the amount from the Energy Efficient Home Improvement Credit			
	Limit Worksheet. (See instructions.)	31		
32	<b>Energy efficient home improvement credit.</b> Enter the smaller of line 30 or line 31. Also include this			<u> </u>
	amount on Schedule 3 (Form 1040), line 5b	32		

BAA REV 03/07/24 PRO Form **5695** (2023)

**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				

SAT:	ISH ATTILI & VIJAYALAKSHMI ANGARA	354-04	1-5019
Pai	rt I 2023 Passive Activity Loss		
	Caution: Complete Parts IV and V before completing Part I.		_
	al Real Estate Activities With Active Participation (For the definition of active participation, see Sperance for Rental Real Estate Activities in the instructions.)	ecial	
1a b c d	Activities with net loss (enter the amount from Part IV, column (b))	) )	
All Ot	ther Passive Activities		ľ
2a b c d	Activities with net income (enter the amount from Part V, column (a)) 2a 13,3  Activities with net loss (enter the amount from Part V, column (b))		-35,167.
3	Combine lines 1d and 2d and subtract any prior year unallowed CRD. See instructions. If this line zero or more, stop here and include this form with your return; all losses are allowed, including prior year unallowed losses entered on line 1c or 2c. Report the losses on the forms and sched normally used	g any dules <b>3</b>	-35,167.
Cauti	<ul> <li>Line 2d is a loss (and line 1d is zero or more), skip Part II and go to line 1</li> <li>ion: If your filing status is married filing separately and you lived with your spouse at any time during</li> </ul>		r <b>do not</b> complet
	I. Instead, go to line 10.	ing the year	i, as its complet
	i. instead, go to inte 10.		
	rt III Special Allowance for Rental Real Estate Activities With Active Participation		
	THE Special Allowance for Rental Real Estate Activities With Active Participation	4	
Par	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.		
Par 4	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.  Enter the smaller of the loss on line 1d or the loss on line 3		
4 5	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.  Enter the smaller of the loss on line 1d or the loss on line 3		
4 5	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.  Enter the smaller of the loss on line 1d or the loss on line 3		
4 5 6	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.  Enter the smaller of the loss on line 1d or the loss on line 3  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero. See instructions  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.  Subtract line 6 from line 5	4	
4 5 6	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.  Enter the smaller of the loss on line 1d or the loss on line 3  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero. See instructions  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.  Subtract line 6 from line 5  Multiply line 7 by 50% (0.50). Do not enter more than \$25,000. If married filing separately, see instructions	ttions 8	
4 5 6 7 8 9	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.  Enter the smaller of the loss on line 1d or the loss on line 3  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero. See instructions  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.  Subtract line 6 from line 5  Multiply line 7 by 50% (0.50). Do not enter more than \$25,000. If married filing separately, see instructions Enter the smaller of line 4 or line 8. If line 3 includes any CRD, see instructions	ttions 8	0.
4 5 6 7 8 9 Par	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.  Enter the smaller of the loss on line 1d or the loss on line 3	4 etions 8 9	
4 5 6 7 8 9 Par 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.  Enter the smaller of the loss on line 1d or the loss on line 3  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero. See instructions  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.  Subtract line 6 from line 5  Multiply line 7 by 50% (0.50). Do not enter more than \$25,000. If married filing separately, see instructions the smaller of line 4 or line 8. If line 3 includes any CRD, see instructions  Total Losses Allowed  Add the income, if any, on lines 1a and 2a and enter the total	tions 8 9	0.
4 5 6 7 8 9 Par	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.  Enter the smaller of the loss on line 1d or the loss on line 3  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero. See instructions  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.  Subtract line 6 from line 5  Multiply line 7 by 50% (0.50). Do not enter more than \$25,000. If married filing separately, see instructions to the smaller of line 4 or line 8. If line 3 includes any CRD, see instructions  Total Losses Allowed  Add the income, if any, on lines 1a and 2a and enter the total .  Total losses allowed from all passive activities for 2023. Add lines 9 and 10. See instructions to	etions 8 9	13,357.
4 5 6 7 8 9 Par 10 11	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.  Enter the smaller of the loss on line 1d or the loss on line 3  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero. See instructions  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.  Subtract line 6 from line 5  Multiply line 7 by 50% (0.50). Do not enter more than \$25,000. If married filing separately, see instructions to the smaller of line 4 or line 8. If line 3 includes any CRD, see instructions	etions 8 9	
4 5 6 7 8 9 Par 10 11	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.  Enter the smaller of the loss on line 1d or the loss on line 3	etions 8 9	13,357. 13,357.
4 5 6 7 8 9 Par 10 11	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.  Enter the smaller of the loss on line 1d or the loss on line 3  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero. See instructions  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.  Subtract line 6 from line 5  Multiply line 7 by 50% (0.50). Do not enter more than \$25,000. If married filing separately, see instructions enter the smaller of line 4 or line 8, If line 3 includes any CRD, see instructions	etions 8 9	13,357.
4 5 6 7 8 9 Par 10 11	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.  Enter the smaller of the loss on line 1d or the loss on line 3  Enter \$150,000. If married filing separately, see instructions  Enter modified adjusted gross income, but not less than zero. See instructions  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.  Subtract line 6 from line 5  Multiply line 7 by 50% (0.50). Do not enter more than \$25,000. If married filing separately, see instructions enter the smaller of line 4 or line 8. If line 3 includes any CRD, see instructions enter the smaller of line 4 or line 8. If line 3 includes any CRD, see instructions enter the losses Allowed  Add the income, if any, on lines 1a and 2a and enter the total enter the losses allowed from all passive activities for 2023. Add lines 9 and 10. See instructions to out how to report the losses on your tax return	etions 8 9	13,357. 13,357.
4 5 6 7 8 9 Par 10 11	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.  Enter the smaller of the loss on line 1d or the loss on line 3  Enter \$150,000. If married filing separately, see instructions	ctions 8 9 10 of find 11	13,357. 13,357. gain or loss
4 5 6 7 8 9 Par 10 11	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.  Enter the smaller of the loss on line 1d or the loss on line 3  Enter \$150,000. If married filing separately, see instructions	ctions 8 9 10 of find 11	13,357. 13,357. gain or loss
4 5 6 7 8 9 Par 10 11	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.  Enter the smaller of the loss on line 1d or the loss on line 3  Enter \$150,000. If married filing separately, see instructions	ctions 8 9 10 of find 11	13,357. 13,357. gain or loss

Total. Enter on Part I, lines 1a, 1b, and 1c

Page **2** 

Part V Complete This Part Before	e Part I, Lines 2a	a <b>, 2b, and 2c.</b> S	ee instruc	tions.		
Name of activity	Current year		Prior years Ove		erall gain or loss	
Name of activity	(a) Net income (line 2a)	(b) Net loss (line 2b)	(c) Unallo		(e) Loss	
ATTILI SOFTWARE SERVICES	0.	48,524.			48,524.	
SPACEBAR TECHNOLOGIES INC	1,336.	0.		1,33		
SPACEBAR TECHNOLOGIES INC	12,021.	0.		12,02		
DITIOLDING LICENSON INC.	12,021.	•		12,02		
Total. Enter on Part I, lines 2a, 2b, and 2c	13,357.	48,524.				
Part VI Use This Part if an Amoun			ee instruct	tions.		
Name of activity	Form or schedule and line number to be reported on (see instructions)	(a) Loss	<b>(b)</b> Rat	(a) Special	(d) Subtract column (c) from column (a).	
Total			1.00			
Part VII Allocation of Unallowed L	osses. See instru	uctions.		· ·		
Name of activity	Form or sche and line num to be reporte (see instructi	nber d on (a) L	.oss	<b>(b)</b> Ratio	(c) Unallowed loss	
ATTILI SOFTWARE SERVICES	C Ln 31		18,524.	1.00000000	35,167.	
TITTEL BOT IWING BUILVICED	C EM 51		10,524.	1.0000000	33,107.	
					· · · · · · · · · · · · · · · · · · ·	
T - 1 - 1			10 504	4.00	25 167	
Total		.	18,524.	1.00	35,167.	
Part VIII Allowed Losses. See instru	actions.					
Name of activity	Form or sche and line num to be reporte (see instructi	nber d on (a) L	oss	(b) Unallowed loss	(c) Allowed loss	
ATTILI SOFTWARE SERVICES	C Ln 31		18,524.	35,167.	13,357.	
			,			
	7					
Total		.	18,524.	35,167.	13,357.	
		1 400		,,		

## Additional Information From 2023 Federal Tax Return

## Schedule C (SOFTWARE SERVICES): Profit or Loss from Business

Line 25 Itemization Statement

Description	Amoun	t
MOBILE BILL (12M*125\$PM)		1,500.
INTERNET(12M*60\$PM)		720.
ELECTRICITY(12M*120\$PM)		1,440.
Total		3,660.

