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



£1040		artment of the Treasury—Internal Revenue Servi S. Individual Income Tax		urn	202	3	OMB No. 1545	-0074	IRS Use Only	—Do not v	write or staple in this space.	
For the year Jar	n. 1–Dec	c. 31, 2023, or other tax year beginning			, 2023, end	ding			, 20	See se	eparate instructions.	
Your first name	and mi	iddle initial	Last na	ame						Your so	ocial security number	
VIKAS			YASZ	ALA						469	87 3658	
If joint return, s	pouse's	s first name and middle initial	Last na	ame						Spouse	e's social security numbe	
SANTOSH	Ι		SHAMBU									
Home address	(numbe	er and street). If you have a P.O. box, see	instruct	ions.				A	Apt. no.	Preside	ential Election Campaigr	
1824 GI	ANA I	LN									here if you, or your	
City, town, or p	ost offi	ce. If you have a foreign address, also co	mplete	spaces be	low.	Sta	ite	ZIP c	ode		e if filing jointly, want \$3 o this fund. Checking a	
MONROE						NC		281	12		low will not change	
Foreign country	y name			Foreign p	rovince/state/	coun	ty	Foreig	n postal code		x or refund.	
											You Spouse	
Filing Status	s \square	Single	·				Head of he	ouseh	old (HOH)			
Check only		Married filing jointly (even if only o	ne had	income)								
one box.		Married filing separately (MFS)					☐ Qualifying	surviv	ing spouse	(QSS)		
	If y	ou checked the MFS box, enter the	name	of your s	pouse. If you	u che	ecked the HOH	or Q	SS box, ente	r the ch	ild's name if the	
	qu	alifying person is a child but not you	ır depe	ndent:								
District	Λ+ or	ny time during 2023, did you: (a) rec	oivo (oc		d oword or	D01/	mont for propo	thi or	00m/i000/: 0r	(b) coll		
Digital Assets		lange, or otherwise dispose of a dig						-			☐ Yes Yo	
Standard		eone can claim: You as a de					a dependent	.,. (O	50 111011 401101	10.)		
Deduction		Spouse itemizes on a separate retur			-		•					
		: Were born before January 2, 1		Are b		ouse		n hafa	ore January 2	1050	☐ Is blind	
Dependent		•	333	T	·					•	lifies for (see instructions).	
•		irst name Last name		(2)	Social security number	/	(3) Relationsh to you	ıp '.	Child tax c		Credit for other dependents	
If more than four	(1)	Last name					10,00					
dependents,												
see instruction	s —											
and check here	1											
	 1a	Total amount from Form(s) W-2, b	ov 1 (c	oo inetru	otions)					. 1a	98,955.	
Income	b	Household employee wages not re								. 18	,	
Attach Form(s)	C	Tip income not reported on line 1a	•							. 10		
W-2 here. Also attach Forms	d	Medicaid waiver payments not rep	•		•					. 10		
W-2G and		Taxable dependent care benefits f				115111				. 16		
1099-R if tax was withheld.	e	Employer-provided adoption bene								. 11		
If you did not	f	Wages from Form 8919, line 6.	1115 1101	III OIIII C	0009, III IE 29	•						
get a Form	g h	Other earned income (see instruct	· ·							. 10 . 11		
W-2, see	_	Nontaxable combat pay election (s	,	· · ·						. '''	· ·	
instructions.	i -	Add lines 1a through 1h	SEE 1115	ii uciioi is)						. 12	98,955.	
A# 0 D	z 2a	1	2a		· · i	 ьт	axable interest			. 12 . 2k		
Attach Sch. B if required.	3a		3a		1.		axable interest Ordinary divider			. 21 . 3k		
	<u>5a_</u> 4a	_	4a				axable amount			. 31 . 4k		
Standard	-та 5а	_	та 5а				axable amount			. 5k		
Deduction for—	6a		6a				axable amount			. 6k		
 Single or Married filing 		•		mothod	chock horo					. 01	,	
separately, \$13,850	7	If you elect to use the lump-sum e Capital gain or (loss). Attach Sche							L	7	-3,000.	
 Married filing 	8	Additional income from Schedule					-		L	_		
jointly or Qualifying	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7								. <u> </u>		
surviving spouse, \$27,700	10	Add lines 12, 25, 35, 45, 55, 65, 7, Adjustments to income from Sche								. 9 . 10		
 Head of 		Subtract line 10 from line 9. This is								. 11		
household, \$20,800	11	Standard deduction or itemized	-							. 12	,	
If you checked any box under	12 13	Qualified business income deduct					 15_Δ			. 12 . 13	,	
Standard		A 111' 40 140				1 099	ю- н					
Deduction, see instructions.	14 15	Subtract line 14 from line 11. If zer	 O or les		 -∩- This is v	 /OUT	 tavahle incom			. 14 . 15		
		Capitali into 17 Hotel IIIC 11. Il Zel	2 21 1G	, onto		Jul	CACADIO IIICUIII	<u> </u>		. 15	- I I I I I I I I I I I I I I I I I I I	

Form 1040 (202)	3)								Page Z
Tax and	16	Tax (see instructions). Check i	f any from Form	(s): 1 881	4 2 🗌 4972	з 🗌		16	5,533.
Credits	17	Amount from Schedule 2, line	e3					17	
	18	Add lines 16 and 17						18	5 , 533.
	19	Child tax credit or credit for c	other dependen	ts from Sched	ule 8812			19	
	20	Amount from Schedule 3, line	98					20	
	21	Add lines 19 and 20						21	
	22	Subtract line 21 from line 18.	If zero or less,	enter -0				22	5,533.
	23	Other taxes, including self-en	nployment tax,	from Schedule	e 2, line 21			23	0.
	24	Add lines 22 and 23. This is y	our total tax					24	5,533.
Payments	25	Federal income tax withheld	from:						
-	а	Form(s) W-2				25a 16	,026.		
	b	Form(s) 1099				25b			
	С	Other forms (see instructions)			25c			
	d	Add lines 25a through 25c .						25d	16,026.
If you have a	26	2023 estimated tax payments	s and amount a	pplied from 20)22 return			26	
qualifying child,	27	Earned income credit (EIC) .			No .	27			
attach Sch. EIC.	28	Additional child tax credit from	Schedule 8812			28			
	29	American opportunity credit f	from Form 8863	3, line 8		29			
	30	Reserved for future use				30			
	31	Amount from Schedule 3, line	e 15			31			
	32	Add lines 27, 28, 29, and 31.	These are your	total other pa	ayments and refu	ndable credits		32	
	33	Add lines 25d, 26, and 32. Th	nese are your to	tal payments				33	16,026.
Refund	34	If line 33 is more than line 24,	, subtract line 2	4 from line 33.	This is the amour	nt you overpaid		34	10,493.
	35a	Amount of line 34 you want r	efunded to you	ı. If Form 8888	3 is attached, chec	k here		35a	10,493.
Direct deposit?	b	Routing number 1 1 1				Checking	Savings		
See instructions.	d	Account number 4 8 8	0 7 0 2	9 2 9 2	2 3				
	36	Amount of line 34 you want a	pplied 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	
	38	Estimated tax penalty (see in:	structions) .			38			
Third Party		you want to allow another	•						
Designee		structions					•		⊠ No
		esignee's me		Phone no.			onal ident ber (PIN)	tification	
Sign	Un	der penalties of perjury, I declare the	at I have examined	d this return and	accompanying sche	dules and statemen	ts, and to	the best	of my knowledge and
Here	be	lief, they are true, correct, and comp	olete. Declaration of	of preparer (othe	r than taxpayer) is ba	sed on all informati	on of whic	h prepar	er has any knowledge.
11010	Yo	ur signature		Date	Your occupation				nt you an Identity
								tection P e inst.)	IN, enter it here
Joint return? See instructions.		avas's signature If a jaint vature In	ath mount nime	Data	SOFTWARE D				
Keep a copy for	Sp	ouse's signature. If a joint return, b	oth must sign.	Date	Spouse's occupation	on			nt your spouse an ection PIN, enter it here
your records.					HOME MAKER		(see	inst.)	
	Ph	one no. (510) 565-6798	}	Email address	YASALA.VIK	AS@GMAIL.CO	MC		
Doid	Pre	eparer's name	Preparer's signat	ure		Date	PTIN		Check if:
Paid	SYAM	M PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	02/17/2024	P0208	32703	Self-employed
Preparer	Fir	m's name GLOBAL TAX	ES LLC				Pho	ne no.	(678) 965-9522
Use Only	Fir	m's address 245 ROONEY	CT E BRU	NSWICK N	J 08816		Firn	n's EIN	84-3171965
<u> </u>		40.40 (- 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

VIKAS YASALA & SANTOSHI SHAMBU

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 469-87-3658

Par	Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	
2a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions):			
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Att	ach Schedule E .	5	-18,469.
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 1040 1040-SR or 1040-NR line 8	r here and on Form	10	-18-469

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

Par	t II Adjustments to Income		
11	Educator expenses	. 11	
12	Certain business expenses of reservists, performing artists, and fee-basis government	nent	
	officials. Attach Form 2106	. 12	!
13	Health savings account deduction. Attach Form 8889	. 13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903		
15	Deductible part of self-employment tax. Attach Schedule SE		
16	Self-employed SEP, SIMPLE, and qualified plans		
17	Self-employed health insurance deduction	. 17	
18	Penalty on early withdrawal of savings		
19a	Alimony paid		a
b	Recipient's SSN		
С	Date of original divorce or separation agreement (see instructions):		
20	IRA deduction		
21	Student loan interest deduction		
22	Reserved for future use		
23	Archer MSA deduction	. 23	
24	Other adjustments:		
а	Jury duty pay (see instructions)		
b	Deductible expenses related to income reported on line 8l from the		
	rental of personal property engaged in for profit		
С	Nontaxable amount of the value of Olympic and Paralympic medals		
	and USOC prize money reported on line 8m		
d	Reforestation amortization and expenses		
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974		
f	Contributions to section 501(c)(18)(D) pension plans		
g	Contributions by certain chaplains to section 403(b) plans 24g		
_	Attorney fees and court costs for actions involving certain unlawful		
	discrimination claims (see instructions)		
i	Attorney fees and court costs you paid in connection with an award		
	from the IRS for information you provided that helped the IRS detect		
	tax law violations		
j	Housing deduction from Form 2555		
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form		
	1041)		
Z	Other adjustments. List type and amount:		
	24z		
25	Total other adjustments. Add lines 24a through 24z		
26	Add lines 11 through 23 and 25. These are your adjustments to income. Enter here and		
	Form 1040, 1040-SR, or 1040-NR, line 10	. 26	

SCHEDULE D (Form 1040)

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**

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

VIKAS YASALA & SANTOSHI SHAMBU

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year?

If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Your social security number 469-87-3658

☐ Yes

Pa	Short-Term Capital Gains and Losses—Ge	nerally Assets	Held One Year	or Less (se	e ins	tructions)
lines This	nstructions for how to figure the amounts to enter on the below. form may be easier to complete if you round off cents to e dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustmen to gain or loss Form(s) 8949, line 2, column	from Part I,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
	Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b.					
1b	Totals for all transactions reported on Form(s) 8949 with Box A checked	60,915.	66,357.	1,8	15.	-3,627.
2	Totals for all transactions reported on Form(s) 8949 with Box B checked					
3	Totals for all transactions reported on Form(s) 8949 with Box C checked					
4	Short-term gain from Form 6252 and short-term gain or (I	oss) from Forms 4	1684, 6781, and 88	324	4	
5	Net short-term gain or (loss) from partnerships, Schedule(s) K-1				5	
6	Short-term capital loss carryover. Enter the amount, if an Worksheet in the instructions	-	our Capital Loss	-	6	(
7	Net short-term capital gain or (loss). Combine lines 1a term capital gains or losses, go to Part II below. Otherwis				7	-3,627.
Par	t II Long-Term Capital Gains and Losses—Ge	nerally Assets I	Held More Than	One Year	(see i	instructions)
lines This	nstructions for how to figure the amounts to enter on the below. form may be easier to complete if you round off cents to e dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustmen to gain or loss Form(s) 8949, F	from Part II,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (q)
	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.				(3)	Soldini (g)
8b	Totals for all transactions reported on Form(s) 8949 with Box D checked	7,291.	15,197.			-7,906.
9	Totals for all transactions reported on Form(s) 8949 with Box E checked	·				·
10	Totals for all transactions reported on Form(s) 8949 with Box F checked					
11	Gain from Form 4797, Part I; long-term gain from Forms	s 2439 and 6252;	and long-term ga	ain or (loss)		

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

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

-7,906.

11

12

13

14

15

Schedule D (Form 1040) 2023 Page 2

Part III **Summary** 16 Combine lines 7 and 15 and enter the result 16 **-11,**533. • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? ☐ **Yes.** Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and you are not filing Form 4952? ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. Don't complete lines 21 and 22 below. □ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 3,000.) • (\$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 X 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.

Form **8949**

Sales and Other Dispositions of Capital Assets

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Go to www.irs.gov/Form8949 for instructions and the latest information.

2023
Attachment
Sequence No. 12A

OMB No. 1545-0074

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

Social security number or taxpayer identification number

469-87-3658

VIKAS YASALA & SANTOSHI SHAMBU

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

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A, B, or C below. Check only one box. If more than one box applies for your short-term transactions, complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

(A) Short-term transactions(B) Short-term transactions(C) Short-term transactions	reported on	Form(s) 1099	9-B showing bas	•		•	2)
(a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the Note below	If you enter an enter a co	f any, to gain or loss amount in column (g), ode in column (f). arate instructions.	(h) Gain or (loss) Subtract column (e)
(Example: 100 sh. XYZ Ćo.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g).
ROBINHOOD SECURITIES LLC	01/01/23	12/31/23	60,743.	66,178.	W	1,815.	-3,620.
APEX CLEARING	01/01/23	12/31/23	172.	179.			-7.
2 Totals. Add the amounts in columns negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box 6).	al here and inc e is checked), lir	lude on your ne 2 (if Box B	60.915.	66.357.		1.815.	-3.627.

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

Attachment Sequence No. 12A Form 8949 (2023)

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side VIKAS YASALA & SANTOSHI SHAMBU

Social security number or taxpayer identification number

469-87-3658

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

Part II

Long-Term. Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

Note: You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

☐ (E	b) Long-term transactionsc) Long-term transactionsd) Long-term transactions	reported on	Form(s) 1099	-B showing bas	•			•)
1	(a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the Note below	If you enter an enter a co	f any, to gain or loss amount in column (g), ode in column (f). arate instructions.	(h) Gain or (loss) Subtract column (e)
	(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g).
ROBINI	HOOD SECURITIES LLC	01/01/23	12/31/23	7,291.	15,197.			-7,906.
nega Sche	Is. Add the amounts in columns tive amounts). Enter each tota dule D, line 8b (if Box D above e is checked), or line 10 (if Box	al here and inc e is checked), lir	lude on your ne 9 (if Box E	7,291.	15,197.			-7,906.

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

SCHEDULE E (Form 1040)

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

Attach to Form 1040, 1040-SR, 1040-NR, or 1041, Attachment

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

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

Sequence No. 13

Your social security number

OMB No. 1545-0074

469-87-3658 VIKAS YASALA & SANTOSHI SHAMBU Part I Income or Loss From Rental Real Estate and Royalties **Note:** If you are in the business of renting personal property, use **Schedule C**. See instructions. If you are an individual, report farm rental income or loss from **Form 4835** on page 2, line 40. Did you make any payments in 2023 that would require you to file Form(s) 1099? See instructions 1a Physical address of each property (street, city, state, ZIP code) 1-5-949/1 VISHNUS OM SHANT HYDERABAD TELANGANA IN 500060 Α В C 1b Type of Property **Fair Rental Personal Use** For each rental real estate property listed QJV (from list below) above, report the number of fair rental and **Davs Davs** personal use days. Check the QJV box only Α Α 365 0 if you meet the requirements to file as a В В qualified joint venture. See instructions. С C Type of Property: 3 Vacation/Short-Term Rental 1 Single Family Residence 5 Land 7 Self-Rental 8 Other (describe) 2 Multi-Family Residence 4 Commercial 6 Royalties **Properties:** Α В C Income: 3 Rents received . 3 799. 4 4 Royalties received . **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 7 Cleaning and maintenance . . . 7 2,896. 8 Commissions 8 9 9 Insurance . . . 10 10 Legal and other professional fees 11 Management fees 11 2,695. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 14 14 3,625. Repairs 3,012. 15 Supplies 15 16 16 Taxes 17 Utilities 17 3,251. 18 3,789. 18 Depreciation expense or depletion Other (list) 19 19 20 20 Total expenses. Add lines 5 through 19 19,268. 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 21 -18,469. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) 22 18,469.) 799. Total of all amounts reported on line 3 for all rental properties 23a Total of all amounts reported on line 4 for all royalty properties 23b Total of all amounts reported on line 12 for all properties 23c 3,789. 23d Total of all amounts reported on line 18 for all properties 23e 19,268. Total of all amounts reported on line 20 for all properties 24 Income. Add positive amounts shown on line 21. Do not include any losses 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here 25 18,469. Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result 26 here. If Parts II, III, and IV, and line 40 on page 2 do not apply to you, also enter this amount on Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 . -18,469.

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