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



<b>1040</b>		artment of the Treasury-Internal Revenue Servi		rn 20	23	OMB No. 1545-	0074	IRS Use	Only—	Do not w	rite or sta	ple in this space	e.
For the year Jar	n. 1–Dec	c. 31, 2023, or other tax year beginning		, 2023	, ending			, 20	;	See sep	oarate i	nstructions.	
Your first name	and m	iddle initial	Last nam	ne					,	Your so	cial sec	urity number	
NISHANTI	HR		KADIE	RE						683	14	0913	
		s first name and middle initial	Last nam						;			security num	ıber
VINYASA			KOTT <i>i</i>	APALLY						375	91	4229	
	(numbe	er and street). If you have a P.O. box, see					Α	pt. no.	1			ction Campa	aign
50727 S	TEED	DRIVE								Check h	nere if y	ou, or your	-
City, town, or p	ost offi	ce. If you have a foreign address, also co	mplete sp	aces below.	Sta	te	ZIP co	ode			0.	jointly, want	-
CANTON					M	[	481	87		•		nd. Checking not change	a
Foreign countr	y name		Fo	oreign province/st	ate/coun	ty	Foreig	n postal c			or refu	•	
											Yo	u 🗌 Spoi	use
Filing Status	s [	Single				☐ Head of ho	ouseho	old (HOF	—————————————————————————————————————				
Check only	_	Married filing jointly (even if only or	ne had in	come)									
one box.		Married filing separately (MFS)				☐ Qualifying	surviv	ing spou	use (C	QSS)			
	If y	ou checked the MFS box, enter the	name of	your spouse. It	f you che	ecked the HOH	or QS	SS box,	enter	the chi	ld's na	me if the	
	qu	alifying person is a child but not you	ır depend	dent:									
District	Λ+ αι	ny time during 2023, did you: (a) rece	oivo (oc o										_
Digital Assets		nange, or otherwise dispose of a digi					-				ΠYe	es 🗵 No	
Standard		eone can claim: You as a de		<u> </u>		a dependent	,, (00			<del>,</del>			
Deduction	_	Spouse itemizes on a separate return	•			•							
				1	itao anon								
Age/Blindnes	s You	: Were born before January 2, 1	959	Are blind	Spouse	: U Was borr						s blind	
Dependent				(2) Social sec	urity	(3) Relationshi	p (4			1		see instruction	
If more	(1) F	irst name Last name		number		to you		Child t		edit Credit for other depe			ents
than four	MIS	SHA R KADIRE		080-47-2	024	Daughter			<u>×</u>			Щ—	
dependents, see instruction	s								<u> </u>			Щ—	
and check	, —								_			<del></del>	
here L												117 064	
Income	1a	Total amount from Form(s) W-2, be	`	,						1a	_	117,864	٠.
Attach Form(s)	b	Household employee wages not re								1b	_		
W-2 here. Also	С.	Tip income not reported on line 1a	•	,						1c	_		
attach Forms W-2G and	d	Medicaid waiver payments not rep								1d	_		
1099-R if tax	e	Taxable dependent care benefits f								1e			
was withheld.	f	Employer-provided adoption bene	fits from	Form 8839, line	929 .					1f			
If you did not get a Form	g	Wages from Form 8919, line 6 .								1g			
W-2, see	h	Other earned income (see instructi	,				i .			1h			).
instructions.	i	Nontaxable combat pay election (s	see instru	ictions)		<u>li</u>						117 06/	1
AII 1 2 : -	Z	Add lines 1a through 1h	 oo		 					1z		117,864	± . 3 .
Attach Sch. B if required.	2a	· —	2a	181.	1	axable interest				2b		210	
	3a_		3a	101.	1	ordinary dividen				3b			
Standard	4a		4a		+	axable amount				4b			
Deduction for—	5a		5a		1	axable amount				5b			
Single or Married filing	6a	,	6a	othod obselve	-	axable amount				6b			
separately, \$13,850	C 7	If you elect to use the lump-sum e		·	•	,			.  -	-		2 760	2
Married filing	7	Capital gain or (loss). Attach Schel							. ∟	7		2,768 -13,085	
jointly or Qualifying	8 9	Add lines 17 2h 3h 4h 5h 6h 7	•							9		107,760	
surviving spouse, \$27,700		Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,		•						_		<u> </u>	•
Head of	10	Adjustments to income from Sche								10		107 760	<u> </u>
household, \$20,800	11	Subtract line 10 from line 9. This is	•	-						11		107 <b>,</b> 760	
If you checked	12	Standard deduction or itemized								12		27,700	<i>.</i>
any box under Standard	13	Qualified business income deducti								13		27 700	<u> </u>
Deduction, see instructions.	14	Add lines 12 and 13								14		27,700	

Form 1040 (2023	3)								Page Z
Tax and	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	з 🗌		16	8,827.
Credits	17	Amount from Schedule 2, lin	e3					17	
	18	Add lines 16 and 17						18	8,827.
	19	Child tax credit or credit for	other dependen	ts from Sched	ule 8812			19	2,000.
	20	Amount from Schedule 3, lin	e8					20	1,531.
	21	Add lines 19 and 20						21	3,531.
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	5,296.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 21			23	0.
	24	Add lines 22 and 23. This is	your <b>total tax</b>					24	5,296.
<b>Payments</b>	25	Federal income tax withheld	from:						
	а	Form(s) W-2				25a	7,741		
	b	Form(s) 1099				25b			
	С	Other forms (see instructions	s)			25c			
	d	Add lines 25a through 25c						25d	7,741.
If you have a	26	2023 estimated tax paymen	s and amount a	pplied from 20	)22 return			26	
qualifying child, attach Sch. EIC.	27	Earned income credit (EIC)			No .	27			
allacii Scii. ElC.	28	Additional child tax credit from	n Schedule 8812			28			
	29	American opportunity credit	from Form 8863	3, line 8		29			
	30	Reserved for future use .				30			
	31	Amount from Schedule 3, lin	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. T	hese are your <b>to</b>	tal payments				33	7,741.
Refund	34	If line 33 is more than line 24	l, subtract line 2	4 from line 33.	This is the amoun	t you <b>overpaid</b>		34	2,445.
	35a	Amount of line 34 you want			is attached, chec	k here	🗆	35a	2,445.
Direct deposit?	b	Routing number 0 5 3				Checking	Savings	3	
See instructions.	d	Account number 2 3 7	0 1 3 4	6 0 3 5	5 8				
	36	Amount of line 34 you want	applied to your	2024 estimate	ed tax	36			
Amount You Owe	37	Subtract line 33 from line 24 For details on how to pay, g						37	
	38	Estimated tax penalty (see in	nstructions) .			38			
Third Party	Do	you want to allow another	person to disc	cuss this retu	n with the IRS?	See			
Designee	ins	structions				. 🗌 Yes. C	omplete	e below.	<b>⋉</b> No
		esignee's me		Phone no.			onal ider	ntification	
Ciana		ider penalties of perjury, I declare t	nat I have examine		accompanying sched		, ,		of my knowledge and
Sign		lief, they are true, correct, and com			, , ,		,		, ,
Here	Yo	ur signature		Date	Your occupation		lf t	he IRS se	nt you an Identity
									PIN, enter it here
Joint return?					APPLICATIO		.\ \	e inst.)	
See instructions. Keep a copy for		ouse's signature. If a joint return, I	ooth must sign.	Date	Spouse's occupation	on			nt your spouse an ection PIN, enter it here
your records.				STUDENT			e inst.)	ection in in, enter it here	
	———Ph	one no. (978) 430-468	 1	Email address	NISHANTH.KAD	TREAGMATT. C	OM.		
		eparer's name	Preparer's signat			Date	PTIN		Check if:
Paid		M PRIYA RAM SAGAR GUPTA			GAR GUPTA	03/21/2024	P020	82703	Self-employed
Preparer		m's name GLOBAL TA				1 , , 0			(678) 965-9522
Use Only				RUNSWICK NJ 08816 Firm's EIN				(0.0,000 0022	
		2 10 110011	= = = =10	J J			1		<del></del>

# 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

NISHANTH R KADIRE & VINYASA KOTTAPALLY

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

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

Attachment Sequence No. 01 Your social security number 683-14-0913

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	-8,459.
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Atta		5	-4,626.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a (	<u>)</u>	
b	Gambling	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d (	<u>)</u>	
е	Income from Form 8853	8e		
f	Income from Form 8889	8f		
g	Alaska Permanent Fund dividends	8g		
h	Jury duty pay	8h	-	
į	Prizes and awards	8i	-	
j	Activity not engaged in for profit income	8j		
k	Stock options	8k		
I	Income from the rental of personal property if you engaged in the rental	OI.		
	for profit but were not in the business of renting such property	81	-	
m	Olympic and Paralympic medals and USOC prize money (see	0		
_	instructions)	8m 8n		
n	Section 951A(a) inclusion (see instructions)	80		
o g	Section 461(I) excess business loss adjustment	8p		
q	Taxable distributions from an ABLE account (see instructions)	8g		
ч r	Scholarship and fellowship grants not reported on Form W-2	8r		
S	Nontaxable amount of Medicaid waiver payments included on Form	OI .		
3	1040, line 1a or 1d	8s (		
t	Pension or annuity from a nonqualifed deferred compensation plan or	00 (	4	
٠	a nongovernmental section 457 plan	8t		
u	· · · · · · · · · · · · · · · · · · ·	8u		
z	Control of the contro			
_		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> . Enter			

1040, 1040-SR, or 1040-NR, line 8 . .

10

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

Par	Adjustments to Income				
11	Educator expenses			11	
12	Certain business expenses of reservists, performing artists, and fee	e-basis	government		
	officials. Attach Form 2106			12	
13	Health savings account deduction. Attach Form 8889			13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903			14	
15	Deductible part of self-employment tax. Attach Schedule SE			15	
16	Self-employed SEP, SIMPLE, and qualified plans			16	
17	Self-employed health insurance deduction			17	
18	Penalty on early withdrawal of savings			18	
19a	Alimony paid			19a	
b	Recipient's SSN				
С	Date of original divorce or separation agreement (see instructions):				
20	IRA deduction			20	
21	Student loan interest deduction			21	
22	Reserved for future use			22	
23	Archer MSA deduction			23	
24	Other adjustments:				
а	Jury duty pay (see instructions)	24a			
b	Deductible expenses related to income reported on line 8l from the				
	rental of personal property engaged in for profit	24b			
С	Nontaxable amount of the value of Olympic and Paralympic medals				
	and USOC prize money reported on line 8m	24c			
d	Reforestation amortization and expenses	24d		_	
е	Repayment of supplemental unemployment benefits under the Trade				
	Act of 1974	24e		_	
f	Contributions to section 501(c)(18)(D) pension plans	24f		-	
g	Contributions by certain chaplains to section 403(b) plans	24g		-	
h	Attorney fees and court costs for actions involving certain unlawful				
	discrimination claims (see instructions)	24h		-	
i	Attorney fees and court costs you paid in connection with an award				
	from the IRS for information you provided that helped the IRS detect tax law violations	04:			
		24i		-	
j	Housing deduction from Form 2555	24j		-	
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form	041-			
_	1041)	24k			
Z	Other adjustments. List type and amount:	24z			
25				25	
25 26	Total other adjustments. Add lines 24a through 24z			25	_
20	Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> Form 1040, 1040-SR, or 1040-NR, line 10	. ⊏nter	nere and on	26	
					le 1 (Form 1040) 2023
	BAA	KEV 03/0	07/24 PRO	JUNEUU	ie i (Fulli 1040) 2023

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

# **Additional Credits and Payments**

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

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

Attachment Sequence No. **03** Go to www.irs.gov/Form1040 for instructions and the latest information. Name(s) shown on Form 1040, 1040-SR, or 1040-NR Your social security number NISHANTH R KADIRE & VINYASA KOTTAPALLY 683-14-0913

Par	t I Nonrefundable Credits			
1	Foreign tax credit. Attach Form 1116 if required		1	1.
2	Credit for child and dependent care expenses from Form 2441 Form 2441		2	
3	Education credits from Form 8863, line 19		3	1,530.
4	Retirement savings contributions credit. Attach Form 8880		4	
5a	Residential clean energy credit from Form 5695, line 15		5a	
b	Energy efficient home improvement credit from Form 5695, line 32		5b	
6	Other nonrefundable credits:			
а	General business credit. Attach Form 3800	6a		
b	Credit for prior year minimum tax. Attach Form 8801	6b		
С	Adoption credit. Attach Form 8839	6c		
d	Credit for the elderly or disabled. Attach Schedule R	6d		
е	Reserved for future use	6e		
f	Clean vehicle credit. Attach Form 8936	6f		
g	Mortgage interest credit. Attach Form 8396	6g		
h	District of Columbia first-time homebuyer credit. Attach Form 8859	6h		
i	Qualified electric vehicle credit. Attach Form 8834	6i		
j	Alternative fuel vehicle refueling property credit. Attach Form 8911	6j		
k	Credit to holders of tax credit bonds. Attach Form 8912	6k		
ı	Amount on Form 8978, line 14. See instructions	61		
m	Credit for previously owned clean vehicles. Attach Form 8936 .	6m		
Z	Other nonrefundable credits. List type and amount:			
		6z		
7	Total other nonrefundable credits. Add lines 6a through 6z $$ . $$ .		7	
8	Add lines 1 through 4, 5a, 5b, and 7. Enter here and on Form 1040-NR, line 20	040, 1040-SR, or 	8	1,531.
		le	continue	ed on page 2)

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	
12	Credit for federal tax on fuels. Attach Form 4136		12	
13	Other payments or refundable credits:			
а	Form 2439	13a		
b	Credit for repayment of amounts included in income from earlier years	13b		
С	Elective payment election amount from Form 3800, Part III, line 6, column (i)	13c		
d	Deferred amount of net 965 tax liability (see instructions)	13d		
Z	Other payments or refundable credits. List type and amount:	13z		
14	Total other payments or refundable credits. Add lines 13a through	n 13z	14	
15	Add lines 9 through 12 and 14. Enter here and on Form 1040, 1040 line 31		15	

# SCHEDULE C (Form 1040)

# Profit or Loss From Business (Sole Proprietorship)

OMB No. 1545-0074 Attachment

Department of the Treasury Internal Revenue Service

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

Sequence No. 09

	Name of proprietor VINYASA KOTTAPALLY			Social security number (SSN) 375-91-4229			
		a Carl alternation			- L' \		
Α	Principal business or profession	on, including produc	or service (se	e instri	uctions)		er code from instructions
	RETAIL CLOTHING						5 8 1 1 0
С	Business name. If no separate	business name, lea	ave blank.			D Emp	oloyer ID number (EIN) (see instr.)
E	Business address (including su	uite or room no.)	50727 SI	EED	DRIVE		
	City, town or post office, state		CANTON,	MI 4			
F	Accounting method: (1)	Cash (2)	Accrual (3	) 🗆	Other (specify)		
G	Did you "materially participate	" in the operation o	f this business	during	2023? If "No," see instructions for li	nit on lo	osses . X Yes No
Н	If you started or acquired this	business during 20	23, check here				$\square$
I					n(s) 1099? See instructions		
J							
Par	t I Income	(-)					<del></del>
1		netructions for line	Land check the	hov if	this income was reported to you on		
•					d	1	6,101.
2							
3							6,101.
4							0.
5	• •	,				_	6,101.
6					refund (see instructions)		0,101.
7	•	•					6,101.
Part						1	0,101.
8	Advertising	8	000 000 01 y	18	Office expense (see instructions) .	18	484.
9	Car and truck expenses			19	Pension and profit-sharing plans .	19	
9	(see instructions)	9		20	Rent or lease (see instructions):	10	
10	Commissions and fees .	10		a	Vehicles, machinery, and equipment	20a	
11	Contract labor (see instructions)	11		b	Other business property		
12	Depletion	12		21	Repairs and maintenance		
13	Depreciation and section 179	12		22	Supplies (not included in Part III) .		
	expense deduction (not			23	Taxes and licenses		607.
	included in Part III) (see	13		24	Travel and meals:	23	007.
	instructions)	13		24 a	Travel	24a	2,227.
14	Employee benefit programs (other than on line 19)	14		b	Deductible meals (see instructions)	24b	2,400.
15	Insurance (other than health)	15		25	Utilities		2,630.
16	Interest (see instructions):	15		26	Wages (less employment credits)	26	2,030.
а	Mortgage (paid to banks, etc.)	16a		27a	Other expenses (from line 48)		6,000.
a h	Other	16b	212.	1	,	Zia	0,000.
17	Legal and professional services	17	212.	b	Energy efficient commercial bldgs deduction (attach Form 7205)	27b	
28	•		o of home Ado	Llings	8 through 27b	28	14,560.
29						29	-8,459.
	1						0,433.
30	unless using the simplified me			e expe	nses elsewhere. Attach Form 8829		
	Simplified method filers only			(a) voi	ır home:		
			_				
	and (b) the part of your home	_			Ose the Simplined line 30	30	
31	Net profit or (loss). Subtract I	_		tei oiii	iiile 30	30	
31	,						
	<ul> <li>If a profit, enter on both Sch checked the box on line 1, see</li> </ul>	•	• • •			31	-8,459.
	• If a loss, you must go to line	e 32.			J		
32	If you have a loss, check the b	oox that describes y	our investment	in this	activity. See instructions.		
	If you checked 32a, enter the	e loss on both <b>Sch</b> e	edule 1 (Form	1040).	line 3, and on Schedule		_
	SE, line 2. (If you checked the		•	• • •		32a	X All investment is at risk.
	Form 1041, line 3.					32b	☐ Some investment is not
	• If you checked 32b, you must	st attach Form 619	8. Your loss ma	ay be li	mited.		at risk.

BAA

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

Part	Cost of Goods Sold (see Instructions)			
33	Method(s) used to			
	value closing inventory: <b>a</b> $\boxtimes$ Cost <b>b</b> $\square$ Lower of cost or market <b>c</b> $\square$ Other (atta		planation)	
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventor of "Yes," attach explanation		. 🗌 Yes	☐ No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35		
36	Purchases less cost of items withdrawn for personal use	36		
37	Cost of labor. Do not include any amounts paid to yourself	37		
38	Materials and supplies	38		0.
39	Other costs	39		
40	Add lines 35 through 39	40		0.
41	Inventory at end of year	41		
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	42		0.
Part				line 9 and
43	When did you place your vehicle in service for business purposes? (month/day/year)			
44	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 b Commuting (see instructions) c (	Other		
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?		Tes	☐ No
47a	Do you have evidence to support your deduction?		Yes	☐ No
	If "Yes," is the evidence written?			☐ No
Part	Other Expenses. List below business expenses not included on lines 8–26, line	27b,	or line 30.	
BA	CK OFFICE EXPENSES			6,000.
	Total other expenses. Enter here and on line 27a	48		6,000.

#### 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.

OMB No. 1545-0074

Attachment Sequence No. 12

Department of the Treasury Go to www.irs.gov/ScheduleD for instructions and the latest information. Internal Revenue Service Name(s) shown on return Your social security number 683-14-0913 NISHANTH R KADIRE & VINYASA KOTTAPALLY

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year? If "Yes." attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss. Part I Short-Term Capital Gains and Losses - Generally Assets Held One Year or Less (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) lines below. Proceeds Cost to gain or loss from from column (d) and This form may be easier to complete if you round off cents to (sales price) (or other basis) Form(s) 8949, Part I, combine the result whole dollars. with column (g) line 2. column (a) 1a Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b . **1b** Totals for all transactions reported on Form(s) 8949 with 1,517. 92. 1,609. Totals for all transactions reported on Form(s) 8949 with Box B checked . . . . . . . . . . . . . 3 Totals for all transactions reported on Form(s) 8949 with Short-term gain from Form 6252 and short-term gain or (loss) from Forms 4684, 6781, and 8824 4 Net short-term gain or (loss) from partnerships, S corporations, estates, and trusts from 5 Short-term capital loss carryover. Enter the amount, if any, from line 8 of your Capital Loss Carryover 6 7 Net short-term capital gain or (loss). Combine lines 1a through 6 in column (h), If you have any longterm capital gains or losses, go to Part II below. Otherwise, go to Part III on the back . . . . . . . . 7 92. Part II Long-Term Capital Gains and Losses—Generally Assets Held More Than One Year (see instructions) See instructions for how to figure the amounts to enter on the (h) Gain or (loss) (g) Adjustments Subtract column (e) (d) (e) lines below. Proceeds to gain or loss from from column (d) and Cost This form may be easier to complete if you round off cents to (or other basis) Form(s) 8949, Part II, (sales price) combine the result whole dollars. line 2. column (a) with column (a) 8a Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b . 8b Totals for all transactions reported on Form(s) 8949 with 1,611. 2,676. 4,287. Totals for all transactions reported on Form(s) 8949 with **Box E** checked . . . . . . . . . . . . . . . . 10 Totals for all transactions reported on Form(s) 8949 with 11 Gain from Form 4797, Part I; long-term gain from Forms 2439 and 6252; and long-term gain or (loss) 11 12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1 12 13 14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover

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

2,676.

14

15

Schedule D (Form 1040) 2023 Page 2

### Part III **Summary** 2,768. 16 Combine lines 7 and 15 and enter the result 16 • If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22. 17 Are lines 15 and 16 both gains? X Yes. Go to line 18. No. Skip lines 18 through 21, and go to line 22. 18 If you are required to complete the 28% Rate Gain Worksheet (see instructions), enter the amount, if any, from line 7 of that worksheet . . . . . . . . . . . . . . . . . . 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (see instructions), enter the amount, if any, from line 18 of that worksheet . 19 20 Are lines 18 and 19 both zero or blank and you are not filing Form 4952? X Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. Don't complete lines 21 and 22 below. ☐ No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 • (\$3,000), or if married filing separately, (\$1,500) **Note:** When figuring which amount is smaller, treat both amounts as positive numbers. Do you have gualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

# 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.

OMB No. 1545-0074

2023

Attachment
Sequence No. 12A

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

Social security number or taxpayer identification number

683-14-0913

NISHANTH R KADIRE & VINYASA KOTTAPALLY

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.

Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see Part I instructions). For long-term transactions, see page 2. Note: You may aggregate all short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 1a; you aren't required to report these transactions on Form 8949 (see instructions). You must check Box A. B. or C below. Check only one box. If more than one box applies for your short-term transactions. complete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need. X (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above) (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS (C) Short-term transactions not reported to you on Form 1099-B Adjustment, if any, to gain or loss 1 If you enter an amount in column (a). (h) enter a code in column (f). (d) Cost or other basis Gain or (loss) (c) (a) (b) See the separate instructions. Date sold or Proceeds See the **Note** below Subtract column (e) Description of property Date acquired disposed of and see Column (e) (sales price) from column (d) and (Example: 100 sh. XYZ Co.) (Mo., day, yr.) (Mo., day, yr.) (see instructions) in the separate combine the result (g) Code(s) from Amount of adjustment with column (a). instructions. instructions ROBINHOOD SECURITIES LLC 01/01/23 12/31/23 1,609. 1,517. 92. 2 Totals. Add the amounts in columns (d), (e), (g), and (h) (subtract negative amounts). Enter each total here and include on your

**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.

1,609.

92.

Schedule D, line 1b (if Box A above is checked), line 2 (if Box B

above is checked), or line 3 (if Box C above is checked) .

1,517.

Form 8949 (2023) Attachment Sequence No. **12A** Page **2** 

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side  $\mbox{NISHANTH} \ \ \mbox{KADIRE} \ \ \& \ \ \mbox{VINYASA} \ \ \mbox{KOTTAPALLY}$ 

Social security number or taxpayer identification number 683-14-0913

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.

(a) Description of property	(b) Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the <b>Note</b> below	Adjustment, if any, to gain or loss If you enter an amount in column (g), enter a code in column (f). See the separate instructions.		(h) Gain or (loss) Subtract column (e) from column (d) and	
(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	combine the result with column (g).	
ROBINHOOD SECURITIES LLC	01/01/23	12/31/23	1,136.	931.			205.	
CHARLES SCHWAB & CO., INC.	01/01/23	12/31/23	3,151.	680.			2,471.	

**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.

above is checked), or line 10 (if Box F above is checked) .

2,676.

4,287.

1,611.

#### **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.

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

OMB No. 1545-0074 Attachment Sequence No. 13

Department of the Treasury Internal Revenue Service

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		E & VINYASA KOTTAPALLY	ad Da	volti				003-1	4-0913		
Part		Loss From Rental Real Estate ar re in the business of renting personal prope			C Soo	inctru	otions If you	aro an indi	idual rope	ort form	
	rental income	or loss from <b>Form 4835</b> on page 2, line 40.	ity, use	Scrieduk	<b>.</b> 0. 366	HISHU	ctions. If you a	are arrindin	nduai, rept	лианн	
Α	Did you make any p	ayments in 2023 that would require you	ı to file	Form(s)	1099? 5	See ins	structions .			s 🛛 No	0
B I	f "Yes," did you or	will you file required Form(s) 1099? .							. 🗌 Ye	s 🗌 No	O
1a		s of each property (street, city, state, ZI									
A	FL D-01,MERI	DIAN SCHOOL RD SIDDHI VINA	YAK 1	NAGAR N	/ADHAI	PUR,	HYDERABAI	, TELAN	GANA II	T 5000	81
В	,							,			
С											
1b	Type of Property	2 For each rental real estate prope	ertv lis	ted		Fa	ir Rental	Person	al Use	0.11/	
	(from list below)	above, report the number of fair	rental	and			Days	Da	ys	QJV	
Α	3	personal use days. Check the Q			Α		365		0		
В		if you meet the requirements to qualified joint venture. See instru			В						
С		qualified joint venture. See instit	uctions	o.	С						
Туре	of Property:										
1	Single Family Resid	dence 3 Vacation/Short-Term Rer	ntal	5 Land	ł		Self-Rental				
2	Multi-Family Reside	ence 4 Commercial		6 Roya	alties	8	Other (desc	ribe)			
							Propert				
Incom	ne.				Α		В	103.		С	
3			3			47.					
4		4	4			<u> </u>					
Expen			+ •								
5			5								
6	0	ee instructions)	6								
7		ntenance	7		7	65.					
8			8			•••					
9			9								
10		rofessional fees	10								
11			11								
12		paid to banks, etc. (see instructions)	12								
13			13								
14			14		7	83.					
15			15		4	15.					
16			16								
17			17		5	71.					
18		ense or depletion	18		2,7	39.					
19	Other (list)		19								
20	Total expenses. A	dd lines 5 through 19	20		5,2	73.					
21	Subtract line 20 fr	om line 3 (rents) and/or 4 (royalties). If									
	result is a (loss), s	see instructions to find out if you must									
			21		-4,6	26.					
22		real estate loss after limitation, if any,									
		e instructions)	22	(	4,62	6.)	(	)	(		)
23a		ts reported on line 3 for all rental prope				23a		647.			
b		ts reported on line 4 for all royalty prop				23b					
С		ts reported on line 12 for all properties				23c					
d		ts reported on line 18 for all properties				23d		2,739.			
е	Total of all amoun	ts reported on line 20 for all properties				23e		5,273.			

**Income.** Add positive amounts shown on line 21. **Do not** include any losses

Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here

Total rental real estate and royalty income or (loss). Combine lines 24 and 25. Enter the result 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

24

25

26

4,626.

-4,626.

24

25

26

#### SCHEDULE 8812 (Form 1040)

# Credits for Qualifying Children and Other Dependents

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

2023

OMB No. 1545-0074

Attachment Sequence No. **47** 

Your social security number

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

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

NISHANTH R KADIRE & VINYASA KOTTAPALLY 683-14-0913 Part I Child Tax Credit and Credit for Other Dependents 1 Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR . 1 107,760. Enter income from Puerto Rico that you excluded . . . . . 2a Enter the amounts from lines 45 and 50 of your Form 2555 . . . b 2b 0. c Enter the amount from line 15 of your Form 4563 . . . . 2c Add lines 2a through 2c . . . . . . . . . . . . . . . . 2d3 3 107,760. 4 Number of qualifying children under age 17 with the required social security number 5 5 2,000. Number of other dependents, including any qualifying children who are not under age 6 Caution: Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resident alien. Also, do not include anyone you included on line 4. 7 7 8 Add lines 5 and 7 . . . . . . . . . . . . 8 2,000. Enter the amount shown below for your filing status. • Married filing jointly—\$400,000 • All other filing statuses—\$200,000 9 400,000. 10 Subtract line 9 from line 3. • If zero or less, enter -0-. • If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc. 10 0. 11 11 0. Is the amount on line 8 more than the amount on line 11? . . . 12 2,000. No. STOP. You cannot take the child tax credit, credit for other dependents, or additional child tax credit. Skip Parts II-A and II-B. Enter -0- on lines 14 and 27. **Yes.** Subtract line 11 from line 8. Enter the result. 13 Enter the amount from Credit Limit Worksheet A 13 7,296.

If the amount on line 12 is more than the amount on line 14, you may be able to take the **additional child tax credit** on Form 1040, 1040-SR, or 1040-NR, line 28. Complete your Form 1040, 1040-SR, or 1040-NR through line 27 (also complete Schedule 3, line 11) before completing Part II-A.

Enter the smaller of line 12 or line 13. This is your child tax credit and credit for other dependents

Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 19.

BAA

2,000.

Schedule 8812 (Form 1040) 2023

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 .	
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, <b>stop here</b> ; 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 19		
20	Multiply the amount on line 19 by 15% (0.15) and enter the result $\dots \dots \dots \dots \dots \dots \dots \dots \dots$	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.	( )	. 5:
	II-B Certain Filers Who Have Three or More Qualifying Children and Bona Fide Resident	S Of P	uerto Rico
21	Withheld social security, Medicare, and Additional Medicare taxes from Form(s) W-2,		
	boxes 4 and 6. If married filing jointly, include your spouse's amounts with yours. If		
	your employer withheld or you paid Additional Medicare Tax or tier 1 RRTA taxes, or		
	if you are a bona fide resident of Puerto Rico, see instructions	-	
22	Enter the total of the amounts from Schedule 1 (Form 1040), line 15; Schedule 2 (Form		
22	1040), line 5; Schedule 2 (Form 1040), line 6; and Schedule 2 (Form 1040), line 13 . 22	-	
23	Add lines 21 and 22	-	
24	1040 and 1040-SR filers: 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	
25 26	Enter the <b>larger</b> of line 20 or line 25	26	
20	Next, enter the smaller of line 26 on line 27.	20	
Part	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	
	This is your manifolds client that create. Effect this unfount on Point 1979, 1979-1979, or 1979-1979, fille 20.	-/	

# Form **8863**

# Education Credits (American Opportunity and Lifetime Learning Credits)

Department of the Treasury Internal Revenue Service

Attach to Form 1040 or 1040-SR.

Go to www.irs.gov/Form8863 for instructions and the latest information.

OMB No. 1545-0074

2023

Attachment Sequence No. 50

Name(s) shown on return

NISHANTH R KADIRE & VINYASA KOTTAPALLY

Your social security number 683 | 14 | 0913



Complete a separate Part III on page 2 for each student for whom you're claiming either credit before you complete Parts I and II.

Pari	Refundable American Opportunity Credit		
1	After completing Part III for each student, enter the total of all amounts from all Parts III, line 30	1	
2	Enter: \$180,000 if married filing jointly; \$90,000 if single, head of household, or qualifying surviving spouse		
3	Enter the amount from Form 1040 or 1040-SR, line 11. But if you're filing Form 2555 or 4563, or you're excluding income from Puerto Rico, see Pub. 970 for the amount to enter instead		
4	Subtract line 3 from line 2. If zero or less, <b>stop</b> ; you can't take any education credit		
5	Enter: \$20,000 if married filing jointly; \$10,000 if single, head of household, or qualifying surviving spouse		
6	If line 4 is:		
	• Equal to or more than line 5, enter 1.000 on line 6		
	• Less than line 5, divide line 4 by line 5. Enter the result as a decimal (rounded to	6	
7	at least three places)		
	conditions described in the instructions, you <b>can't</b> take the refundable American opportunity credit; skip line 8, enter the amount from line 7 on line 9, and check this box	7	
8	Refundable American opportunity credit. Multiply line 7 by 40% (0.40). Enter the amount here and		
	on Form 1040 or 1040-SR, line 29. Then go to line 9 below	8	
Part			
9	Subtract line 8 from line 7. Enter here and on line 2 of the Credit Limit Worksheet (see instructions) .	9	
10	After completing Part III for each student, enter the total of all amounts from all Parts III, line 31. If zero, skip lines 11 through 17, enter -0- on line 18, and go to line 19	10	7,649.
11	Enter the smaller of line 10 or \$10,000	11	7,649.
12	Multiply line 11 by 20% (0.20)	12	1,530.
13	Enter: \$180,000 if married filing jointly; \$90,000 if single, head of household, or qualifying surviving spouse		
14	Enter the amount from Form 1040 or 1040-SR, line 11. But if you're filing Form 2555 or 4563, or you're excluding income from Puerto Rico, see Pub. 970 for		
	the amount to enter instead		
15	Subtract line 14 from line 13. If zero or less, skip lines 16 and 17, enter -0- on line 18, and go to line 19		
16	Enter: \$20,000 if married filing jointly; \$10,000 if single, head of household, or qualifying surviving spouse		
17	If line 15 is:		
	• Equal to or more than line 16, enter 1.000 on line 17 and go to line 18		
	• Less than line 16, divide line 15 by line 16. Enter the result as a decimal (rounded to at least three places)	17	1.000
18	Multiply line 12 by line 17. Enter here and on line 1 of the Credit Limit Worksheet (see instructions) .	18	1,530.
19	<b>Nonrefundable education credits.</b> Enter the amount from line 7 of the Credit Limit Worksheet (see instructions) here and on Schedule 3 (Form 1040), line 3	19	1,530.

REV 03/07/24 PRO

Name(s) shown on return		Your social security number			
NISHANTH R KADIRE & VINYASA KOTTAPALLY	683	14	0913		



Complete Part III for each student for whom you're claiming either the American opportunity credit or lifetime learning credit. Use additional copies of page 2 as needed for each student.

Par	art III Student and Educational Institution Information. See instructions.						
20	Student name (as shown on page 1 of your tax return)	21 Student social security number (as s	hown o	n page 1 of			
	VINYASA	your tax return)					
	KOTTAPALLY	375-91-4229					
	Educational institution information (see instructions)	T					
a	Name of first educational institution	<b>b.</b> Name of second educational institut	ion (if a	ny)			
	Univ. of Mich. Dearborn	(4) (4) (4)	O I \	0'' '			
(	<ol> <li>Address. Number and street (or P.O. box). City, town or post office, state, and ZIP code. If a foreign address, see instructions.</li> </ol>	(1) Address. Number and street (or P.O. box). City, post office, state, and ZIP code. If a foreign add instructions.					
	4901 Evergreen Road						
	DEARBORN MI 48128						
(	2) Did the student receive Form 1098-T	(2) Did the student receive Form 1098 from this institution for 2023?	з-Т	Yes 🗌 No			
(	Did the student receive Form 1098-T from this institution for 2022 with box ☐ Yes ☒ No 7 checked?	(3) Did the student receive Form 1098 from this institution for 2022 with by 7 checked?		Yes 🗌 No			
(	4) Enter the institution's employer identification number (EIN) if you're claiming the American opportunity credit or if you checked "Yes" in (2) or (3). You can get the EIN from Form 1098-T or from the institution.	(4) Enter the institution's employer ide if you're claiming the American opposed checked "Yes" in (2) or (3). You can 1098-T or from the institution.	oortunity	y credit or if you			
	38-6006309						
23	Has the American opportunity credit been claimed for this student for any 4 prior tax years?	☐ Yes — <b>Stop!</b> Go to line 31 for this student.   No	– Go to	o line 24.			
24	Was the student enrolled at least half-time for at least one academic period that began or is treated as having begun in 2023 at an eligible educational institution in a program leading towards a postsecondary degree, certificate, or other recognized postsecondary educational credential?  See instructions.  Was the student enrolled at least half-time for at least one academic period that began or is treated as having begun in 2023 at an eligible educational institution in a program leading towards a postsecondary degree, certificate, or other recognized postsecondary educational credential?						
25	Did the student complete the first 4 years of postsecondary education before 2023? See instructions.	X Yes − Stop!     Go to line 31 for this student.    No	— Go to	o line 26.			
26	Was the student convicted, before the end of 2023, of a felony for possession or distribution of a controlled substance?	· · · · · · · · · · · · · · · · · · ·		plete lines 27 for this student.			
CAUT	You can't take the American opportunity credit and the lifetime learning credit for the same student in the same year. If you complete lines 27 through 30 for this student, don't complete line 31.						
	American Opportunity Credit						
27	Adjusted qualified education expenses (see instructions). Dor		27				
28	Subtract \$2,000 from line 27. If zero or less, enter -0		28				
29	. ,		29				
30	If line 28 is zero, enter the amount from line 27. Otherwise,						
	enter the result. Skip line 31. Include the total of all amounts f	rom all Parts III, line 30, on Part I, line 1.	30				
	Lifetime Learning Credit						
31	Adjusted qualified education expenses (see instructions). Incl III, line 31, on Part II, line 10		31	7,649.			

# Form **8889**

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

Department of the Treasury Internal Revenue Service

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

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

OMB No. 1545-0074

2023

Attachment
Sequence No. 52

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

NISHANTH R KADIRE

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions. 683-14-0913

beroi	re you begin: Complete Form 8853, Archer MSAs and Long-Term Care insurance Contracts, in	requ	irea.
Part	HSA Contributions and Deduction. See the instructions before completing this part. If y and both you and your spouse each have separate HSAs, complete a separate Part I for		
1	Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2023. See instructions	☐ Se	lf-only 🗵 Family
2	HSA contributions you made for 2023 (or those made on your behalf), including those made by the unextended due date of your tax return that were for 2023. <b>Do not</b> include employer contributions, contributions through a cafeteria plan, or rollovers. See instructions	2	0.
3	If you were under age 55 at the end of 2023 and, on the first day of <b>every</b> month during 2023, you were, or were considered, an eligible individual with the <b>same</b> coverage, enter \$3,850 (\$7,750 for family coverage). <b>All others</b> , see the instructions for the amount to enter	3	7,750.
4	Enter the amount you and your employer contributed to your Archer MSAs for 2023 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2023, also include any amount contributed to your spouse's Archer MSAs	4	0.
5	Subtract line 4 from line 3. If zero or less, enter -0	5	7,750.
6	Enter the amount from line 5. But if you and your spouse each have separate HSAs and had family coverage under an HDHP at any time during 2023, see the instructions for the amount to enter	6	7,750.
7	If you were age 55 or older at the end of 2023, married, and you or your spouse had family coverage under an HDHP at any time during 2023, enter your additional contribution amount. See instructions.	7	
8	Add lines 6 and 7	8	7,750.
9	Employer contributions made to your HSAs for 2023		
10	Qualified HSA funding distributions		
11	Add lines 9 and 10	11	462.
12	Subtract line 11 from line 8. If zero or less, enter -0	12	7,288.
13	HSA deduction. Enter the smaller of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13	13	0.
	Caution: If line 2 is more than line 13, you may have to pay an additional tax. See instructions.		
Part	<b>HSA Distributions.</b> If you are filing jointly and both you and your spouse each have sepa a separate Part II for each spouse.	rate F	HSAs, complete
14a	Total distributions you received in 2023 from all HSAs (see instructions)	14a	
b	Distributions included on line 14a that you rolled over to another HSA. Also include any excess contributions (and the earnings on those excess contributions) included on line 14a that were withdrawn by the due date of your return. See instructions	14b	
С	Subtract line 14b from line 14a	14c	
15	Qualified medical expenses paid using HSA distributions (see instructions)	15	
16	<b>Taxable HSA distributions.</b> Subtract line 15 from line 14c. If zero or less, enter -0 Also, include this amount in the total on Schedule 1 (Form 1040), Part I, line 8f	16	
17a	If any of the distributions included on line 16 meet any of the <b>Exceptions to the Additional 20% Tax</b> (see instructions), check here		
b	<b>Additional 20% tax</b> (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (Form 1040), Part II, line 17c	17b	
Part			
18	Last-month rule	18	
19	Qualified HSA funding distribution	19	
20	<b>Total income.</b> Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I, line 8f .	20	
21	Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form 1040), Part II, line 17d	21	

BAA

(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 (ODC)), and Head of Household (HOH) Filing Status

To be completed by preparer and filed with Form 1040, 1040-SR, 1040-NR, 1040-PR, or 1040-SS. Go to www.irs.gov/Form8867 for instructions and the latest information.

OMB No. 1545-0074 For tax year 20 23 Attachment

Sequence No. 70

Taxpayer identification number

NIS	HANTH R KADIRE & VINYASA KOTTAPALLY	683-14-091	3		
repare	r's name	Preparer tax identifica	ation numl	oer	
	M PRIYA RAM SAGAR GUPTA	P02082703			
Part					
Please or the	e check the appropriate box for the credit(s) and/or HOH filing status claimed on the return benefit(s) claimed (check all that apply).		the rel		arts I-V HOH
1	Did you complete the return based on information for the applicable tax year provided or reasonably obtained by you?	by the taxpayer	Yes	No	N/A
2	If credits are claimed on the return, did you complete the applicable EIC and/or C worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Sched 1040) instructions, and/or the AOTC worksheet found in the Form 8863 instructions worksheet(s) that provides the same information, and all related forms and schedules claimed?	ule 8812 (Form s, or your own	X		
3	Did you satisfy the knowledge requirement? To meet the knowledge requirement, you rethe following.	nust do both of			
	• 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) an status and to figure the amount(s) of any credit(s)		X		
4	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 inconsis answer questions 4a and 4b. If "No," go to question 5.)	tent? (If "Yes,"		×	
а	Did you make reasonable inquiries to determine the correct, complete, and consistent in				
b	Did you contemporaneously document your inquiries? (Documentation should include you asked, whom you asked, when you asked, the information that was provided, and information had on your preparation of the return.)	the questions the impact the			
5	Did you satisfy the record retention requirement? To meet the record retention requirement keep 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 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) processes that you relied on to determine eligibility for the credit(s) and/or HOH filing states.	ment, you must 7, a copy of any o prepare Form provided by the atus or to figure			
	the amount(s) of the credit(s)		×		
6	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 return is selected for audit?	return if his/her	X		
7	Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous (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?				
8	If the taxpayer is reporting self-employment income, did you ask questions to prepare a correct Schedule C (Form 1040)?		×		

orm 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?	×		
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?	×		
Part			 Part \	/\
13	Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the qui	alified	Yes	No
D	tuition and related expenses for the claimed AOTC?			
Part	· · · · · · · · · · · · · · · · · · ·			
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:	or HO	H filing	status
	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 filing
	<ul> <li>B. Complete this Form 8867 truthfully and accurately and complete the actions described in this check credit(s) claimed and HOH filing 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 instr	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 each 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 complete?	t, and	Yes	No
	complete?	· · · Form <b>88</b> 0		11-2023

**Passive Activity Loss Limitations** 

See separate instructions.

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

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

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

Department of the Treasury Internal Revenue Service

ivaille(5	) Shown on return				lue	iiuiyiiig ii	unibei		
NISF	HANTH R KADIRE & VINYASA KO	TTAPALLY			68	3-14-	0913		
Par	t I 2023 Passive Activity Loss	3							
	Caution: Complete Parts IV ar	nd V before comple	eting Part I.						
Renta	I Real Estate Activities With Active Pa	<b>articipation</b> (For th	ne definition of act	ive participation, s	ee <b>Special</b>				
	ance for Rental Real Estate Activities			, ,	•				
1a	Activities with net income (enter the a	mount from Part I\	/ column (a))	1a	0.				
b	Activities with net loss (enter the amount of the control of the c				4,626.	7			
c	· ·	<del>/</del>							
d	•	or years' unallowed losses (enter the amount from Part IV, column (c))							
	her Passive Activities				<u></u>	1d	-4,626.		
				2a					
2a	Activities with net income (enter the a	,							
b	Activities with net loss (enter the amount		· "			)			
С	Prior years' unallowed losses (enter the					)			
d	Combine lines 2a, 2b, and 2c	<u> </u>	<u> </u>			2d			
3	Combine lines 1d and 2d and subtra								
	zero or more, stop here and include								
	prior year unallowed losses entered of								
	normally used					3	-4,626.		
	If line 3 is a loss and: • Line 1d is a l								
_		oss (and line 1d is							
	on: If your filing status is married filing	separately and yo	ou lived with your	spouse at any tim	ne during th	ne year,	do not complete		
	. Instead, go to line 10.		A . 12 212 NAP11.	A.C. D. C.L.					
Par	Special Allowance for Ren			•					
	Note: Enter all numbers in Par			tions for an examp	oie.				
4	Enter the <b>smaller</b> of the loss on line 1					4	4,626.		
5	Enter \$150,000. If married filing separ	•			50,000.				
6	Enter modified adjusted gross income				12,386.				
	Note: If line 6 is greater than or equal	to line 5, skip line	s / and 8 and ent	er -0-					
_	on line 9. Otherwise, go to line 7.			_	00 614				
7	Subtract line 6 from line 5			7	37,614.	$\perp$	10 007		
8	Multiply line 7 by 50% (0.50). <b>Do not</b> er			•		-	18,807.		
9 Pari	Enter the smaller of line 4 or line 8. If  Total Losses Allowed	line 3 includes any	/ CRD, see instruc	TIONS		9	4,626.		
		d 20 and ontar the	total			10	0		
10	Add the income, if any, on lines 1a an				· · · ·		0.		
11	Total losses allowed from all passiv out how to report the losses on your to	_				11	1 626		
Pari							4,626.		
rari	Complete This Part Belore	e raiti, Lilles I	a, ID, allu IC. S	ee manachons.					
		Currer	nt year	Prior years	0/	erall ga	in or loss		
	Name of activity	(a) Not incores	(h) Not loss	(a) I la allaves d					
	(a) Net income (b) Net loss (c) Unallowed (d) Gair						(e) Loss		

	Currer	nt year	Prior years	Overall gain or loss		
Name of activity	(a) Net income (line 1a)	(b) Net loss (line 1b)	(c) Unallowed loss (line 1c)	(d) Gain	(e) Loss	
FL D-01, MERIDIAN SCHOOL RD	0.	4,626.			4,626.	
<b>Total.</b> Enter on Part I, lines 1a, 1b, and 1c	0.	4,626.				
F. D. C. C. J. D. J. C. C. A. (N. C. C. C. C. C. C.	•••		-	-	- 0500	

Form 8582 (2023) Page **2** 

Part V Complete This Part Before	re P	art I, Lines 2	a, 2b,	<b>and 2c.</b> S	ee instru	ctions.			•
		Curren	ıt year		Prior y	ears	Overall ga		ain or loss
Name of activity		(a) Net income (line 2a)		(b) Net loss (line 2b)		lowed ne 2c)	(d) Gain		(e) Loss
	-								
Total. Enter on Part I, lines 2a, 2b, and 2c									
Part VI Use This Part if an Amou	nt Is	Shown on F	Part II,	, <b>Line 9.</b> S	ee instru	ctions.			
Name of activity	an to	rm or schedule ad line number be reported on se instructions)	(a	) Loss	<b>(b)</b> Ra	atio	(c) Special allowance		(d) Subtract column (c) from column (a).
FL D-01, MERIDIAN SCHOOL RD		E Ln 22		4,626.	1.0000	0000	4,62	6.	0.
	+								
Total				4,626.	1.0	.	4,62	6	0.
Part VII Allocation of Unallowed	Loss	ses. See instr	uction		110		1, 02		0.
Name of activity		Form or sche and line nun to be reporte (see instruct	nber ed on	(a) l	_oss	(1	<b>b)</b> Ratio	(c	) Unallowed loss
Total							1.00		
Part VIII Allowed Losses. See instr	ructi	ons.							
Name of activity		Form or sche and line nun to be reporte (see instruct	nber ed on	(a) l	_OSS	<b>(b)</b> Un	allowed loss	(	c) Allowed loss
Total									

## Additional Information From 2023 Federal Tax Return

## Schedule C (RETAIL CLOTHING): Profit or Loss from Business

# Line 18

#### **Itemization Statement**

Description	Amount
Shopify Httpsshopify II	484.
USPS	
Total	484.

## Schedule C (RETAIL CLOTHING): Profit or Loss from Business

#### Line 25 **Itemization Statement**

Description	Amount
PHONE BILLS	1,680.
INTERNET BILLS	950.
Total	2,630.

## Schedule C (RETAIL CLOTHING): Profit or Loss from Business

#### Ln 16b: Other Interest **Itemization Statement**

Description	Amount
OTHER BUSINESS EXPENSES	212.
Total	212.

#### 2023 MICHIGAN Individual Income Tax Return MI-1040 **Amended Return** (Include Schedule AMD) Return is due April 15, 2024. Type or print in blue or black ink. 1. Filer's First Name M.I. Last Name 2. Filer's Full Social Security No. (Example: 123-45-6789) NISHANTH KADIRE 683 <del>-</del> 14 **—** 0913 If a Joint Return, Spouse's First Name M.I. Last Name 3. Spouse's Full Social Security No. (Example: 123-45-6789) KOTTAPALLY VINYASA Home Address (Number, Street, or P.O. Box) 91 375 **— —** 4229 50727 STEED DRIVE ZIP Code 4. School District Code (5 digits) City or Town State CANTON MI 48187 82100 5. STATE CAMPAIGN FUND 6. FARMERS, FISHERMEN, OR SEAFARERS Check if you (and/or your spouse, if Filer filing a joint return) want \$3 of your taxes Check this box if 2/3 of your income is from farming, to go to this fund. This will not increase fishing, or seafaring. Spouse your tax or reduce your refund. 2023 FILING STATUS. Check one. 2023 RESIDENCY STATUS. Check all that apply. Single a. | X Resident \* If you check box "c." complete \* If you check box "b" or line 3 and enter spouse's full name "c," you must complete below: Married filing jointly Nonresident \* b. and include Schedule NR. Married filing separately\* Part-Year Resident \* 9. **EXEMPTIONS. NOTE:** If someone else can claim you as a dependent, check box 9e, enter 0 on line 9a and enter \$1,500 on line 9e (see instr.) 16200 00 a. Number of exemptions (see instructions)..... \$5,400 9a b. Number of individuals who qualify for one of the following special exemptions: deaf, blind, hemiplegic, paraplegic, quadriplegic, or totally and permanently disabled 00 \$3,100 9b. c. Number of qualified disabled veterans ..... 00 9c \$400 9c d. Number of Certificates of Stillbirth from MDHHS (see instructions) ..... 00 \$5,400 9d Claimed as dependent, see line 9 NOTE above ..... 00 9e f. Add lines 9a, 9b, 9c, 9d and 9e. Enter here and on line 15 ..... 9f. 16200 00 107760 00 10. Adjusted Gross Income from your U.S. Form 1040 (see instructions)...... 10. Additions from Schedule 1, line 9. Include Schedule 1 00 11. 107760 00 Total. Add lines 10 and 11 12. Subtractions from Schedule 1, line 31. Include Schedule 1 13. 00 107760**loo** Income subject to tax. Subtract line 13 from line 12. If line 13 is greater than line 12, enter "0" ............ 14. 16200 00 Exemption allowance. Enter amount from line 9f or Schedule NR, line 19..... 15.

Taxable income. Subtract line 15 from line 14. If line 15 is greater than line 14, enter "0" ......

17. **Tax.** Multiply line 16 by 4.05% (0.0405) ......

16.

17.

91560 00

3708**|00** 

NON	-REFUNDABLE CREDITS	AMOUNT	_	CREDIT	
18.	Income Tax Imposed by government units outside Michigan. Include a copy of the return (see instructions)	00	18b.		00
19.	Michigan Historic Preservation Tax Credit (see instructions). 19a.	00	19b.		00
20.	Income Tax. Subtract the sum of lines 18b and 19b from line 17.  If the sum of lines 18b and 19b is greater than line 17, enter "0"		20.	3708	00
21.	Voluntary Contributions from Form 4642, line 6. Include Form 4642		21.		00
22.	Penalty for nonqualified withdrawal from Form 5792, <i>Michigan First-Tin Program</i> , line 5	, ,	22.		00
23.	USE TAX. Use tax due on Internet, mail order or other out-of-state pure Worksheet 1 (see instructions)		23.	0	00
24.	Total Tax Liability. Add lines 20 through 23	24.		3708	00
REFU	JNDABLE CREDITS AND PAYMENTS		Г		
25.	Property Tax Credit. Include MI-1040CR or MI-1040CR-2		25.		00
26.	Farmland Preservation Tax Credit. Include MI-1040CR-5		26.		00
	_	FEDERAL	_	MICHIGAN	
27.	Earned Income Tax Credit. Multiply line 27a by 30% (0.30) and enter result on line 27b	00	27b.		00
28.	Michigan Historic Preservation Tax Credit (refundable). Include Form	3581	28.		00
29.	Credit for allocated share of tax paid by an electing flow-through entity	(see instructions)	29.		00
30.	Michigan tax withheld from Schedule W, line 6. Include Schedule W (	do not submit W-2s)	30.	4399	00
31.	Estimated tax, extension payments and 2022 credit forward		31.		00
32.	<b>2023 AMENDED RETURNS ONLY.</b> Taxpayers completing an original 2 Amended returns must <b>include Schedule AMD (see instructions)</b> .	2023 return should skip to line 33.			
	32a. If you had a refund and/or credit forward on the original return, che negative number on line 32c.	eck box 32a and enter this amount as a			
	If you paid with the original return, check box 32b and enter the am any additional tax paid after filing, as a positive number on line 32c		32c.		00
33.	Total refundable credits and payments. Add lines 25, 26, 27b, 28, 29, 3	30, 31 and 32c 33.		4399	00

ZUZS IVII-TU4U. FAUE S ULS	2023	MI-1040.	Page 3 of 3
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Filer

Filer's Signature

Spouse's Signature

REFUND OR TAX DUE						
34. If line 33 is less than line 24, subtra	and penalty 00		YOU OWE 34.			00
35. Overpayment. If line 33 is greater	than line 24, subtract line 24 from	line 33	35.		691	00
36. <b>Credit Forward.</b> Amount of line 35	to be credited to your 2024 estima	ated tax for y	our 2024 tax return	36.		00
37. Subtract line 36 from line 35			<b>REFUND</b> 37.		691	00
DIRECT DEPOSIT	a. Routing Transit Number	b.	Account Number	c. Type of	Account	
Deposit your refund directly to your financial institution! See instructions and complete a, b and c.	053000196	23701	3460358	1. X Checking	2. Savino	gs
Deceased Taxpayer. If Filer and/or Spou ENTER DATE OF DEATH ONLY. Example		dates below.	Preparer Certificat			
			Preparer's PTIN, FEIN o	r SSN		

Filer's Full Social Security Number

Refund, credit, or zero returns. Mail your return to:

and attachments is true and complete to the best of my knowledge.

Spouse

By checking this box, I authorize Treasury to discuss my return with my preparer.

Taxpayer Certification. I declare under penalty of perjury that the information in this return

Michigan Department of Treasury, Lansing, MI 48956

E BRUNSWICK NJ 08816

SYAM PRIYA RAM SAGAR GUPTA

SYAM PRIYA RAM SAGAR GUPTA

Preparer's Business Name, Address and Telephone Number

683 **-**

P02082703 Preparer's Name (print or type)

Preparer's Signature

GLOBAL TAXES LLC 245 ROONEY CT

678-965-9522

14

**-** 0913

Pay amount on line 34 (see instructions). Mail your check and return to: Michigan Department of Treasury, Lansing, MI 48929

Date

Date

## 2023 MICHIGAN Withholding Tax Schedule

Issued under authority of Public Act 281 of 1967, as amended.

Type or print in blue or black ink.

#### **Attachment 13**

**INSTRUCTIONS:** If you had Michigan income tax withheld in 2023, you must complete a *Withholding Tax Schedule* (Schedule W) to claim the withholding on your *Individual Income Tax Return* (MI-1040, line 30). Report military pay in Table 1 and military retirement benefits and taxable railroad retirement benefits (both Tier 1 and Tier 2) in Table 2 even if no Michigan tax was withheld. Include your completed Schedule W with Form MI-1040. See complete instructions on page 2 of this form. If you need additional space, include another Schedule W.

1. Filer's First Name	M.I.	Last Name	2. Filer's Full Social Security No. (Example: 123-45-6789)		
NISHANTH	R	KADIRE	683 — 14 — 0913		
If a Joint Return, Spouse's First Name	M.I.	Last Name	3. Spouse's Full Social Security No. (Example: 123-45-6789)		
VINYASA		KOTTAPALLY	375 <b>—</b> 91 <b>—</b> 4229		

#### TABLE 1: MICHIGAN TAX WITHHELD OR MILITARY PAY REPORTED ON W-2, W-2G or CORRECTED W-2 FORMS

A B		B C D		D		E	
Enter "X" for: Filer or Spouse		Employer's identification number (Example: 38-1234567)	Box c — Employer's name	Box 1 — Wages, tips, other compensation		Box 17 — Michigan income tax withheld	
X		62-1151687	MARELLI NORTH AM	6830	00	274	00
X		38-3274493	HL MANDO AMERICA	111034	00	4125	00
					00		00
					00		00
					00		00
Enter Table 1 Subtotal from additional Schedule W forms (if applicable)							00
4. SUBTOTAL. Enter total of Table 1, column E					4399	00	

# TABLE 2: MICHIGAN TAX WITHHELD OR MILITARY RETIREMENT BENEFITS AND RAILROAD RETIREMENT BENEFITS (BOTH TIER 1 AND TIER 2) REPORTED ON 1099 FORMS

Α	В	С	D	E	
Enter "X" for: Payer's federal identification Filer or Spouse number (Example: 38-1234567)				Michigan income tax withheld	
			00	00	
			oc	00	
			oc	oc	
			oc	oc	
			00	oc	
Enter Table 2 Subtotal from additional Schedule W forms (if applicable)					
5. <b>SUE</b>	00				
6. <b>TOT</b>	4399 00				

REV 02/16/24 PRO