## Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

### IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

► Go to www.irs.gov/Form8879 for the latest information.

OMB No. 1545-0074

Submission Identification Number (SID)				
Taxpayer's name	Social secu	ity numb	er	
SHASHIDHAR REDDY SUNKIREDDY	035-02	2-1972	)	
Spouse's name	Spouse's so		-	
ANUJA REDDY KAKI	984-90			
	(Enter year you	are aut	norizing.	)
Enter whole dollars only on lines 1 through 5.  Note: Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.				
1 Adjusted gross income		111	65	,118.
2 Total tax		2	- 03	0.
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3	11	,885.
4 Amount you want refunded to you		4		,885.
5 Amount you owe		5		
Part II Taxpayer Declaration and Signature Authorization (Be sure you get	and keep a co	by of y	our retu	rn)
return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution accoupayment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial in authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to tel payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation business days prior to the payment (settlement) date. I also authorize the financial institutions involved taxes to receive confidential information necessary to answer inquiries and resolve issues related to personal identification number (PIN) below is my signature for the income tax return (original or amend	for rejection of the the U.S. Treasury untindicated in the astitution to debit the minate the authorism requests must be in the processing to the payment. I further than the processing to the payment. I further than the processing to the payment.	transmis and its d tax preperent to tax	sion, (b) the esignated aration sof this according to this according to the control of the contr	re reason Financial tware for bunt. This cancel) a er than 2 yment of that the
Electronic Funds Withdrawal Consent.				
Taxpayer's PIN: check one box only	2 DIN	2   1   9	7 2	
X I authorize GLOBAL TAXES LLC to enter or gen	E		ligits, but	as my
signature on the income tax return (original or amended) I am now authorizing.	a	on t enter	all zeros	
I will enter my PIN as my signature on the income tax return (original or amended) I if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN below.				
Your signature ► Dat	re▶			
Spouse's PIN: check one box only	_			
X   I authorize GLOBAL TAXES LLC to enter or gen	erate my PIN	6 2	6 7	as my
ERO firm name	É	nter five o	ligits, but	
signature on the income tax return (original or amended) I am now authorizing.			all zeros	
I will enter my PIN as my signature on the income tax return (original or amended) I if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN below.				
Spouse's signature ▶ Dat	e ►			
Practitioner PIN Method Returns Only—continue b	oelow			
Part III Certification and Authentication — Practitioner PIN Method Only				
<b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN.	2 2 2 4 9	6 0	8 2 7	1
	Don't er	ter all ze	ros	
I certify that the above numeric entry is my PIN, which is my signature for the electronic individual inc authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am requirements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS <i>e-file</i> Provide	n submitting this re	turn in a	ccordance	
ERO's signature ▶ Dat	e ►			
ERO Must Retain This Form — See Instruction				
Don't Submit This Form to the IRS Unless Requested	l To Do So			

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

2023

IRS Use Only-Do not write or staple in this space.

For the year Jan	. 1–Dec	a. 31, 2023, or other tax year beginning		, 2023, end	ling		, 20	;	See sep	parate instructions.	
Your first name	and mi	iddle initial	Last na	ıme				٠,	Your so	cial security number	
SHASHIDE	IAR I	REDDY	SUNK	CIREDDY					035	02   1972	
		s first name and middle initial	Last na					:		s social security number	
ANUJA RE	DDY		KAKI	_					984	90   6267	
		er and street). If you have a P.O. box, see					Apt. no.			ntial Election Campaign	
6101 NW	SIL	AS ST						- 1	Check h	nere if you, or your	
		ce. If you have a foreign address, also co	mplete s	spaces below.	Sta	te	ZIP code		spouse if filing jointly, want		
BENTONVI	LLE				AF	١	72713		to go to this fund. Checki		
Foreign country	name		ı	Foreign province/state/o	count	ty	Foreign postal			or refund.	
										You Spouse	
Filing Status		Single				Head of ho	ousehold (HO	H)			
Check only		Married filing jointly (even if only or	ne had i	income)							
one box.		Married filing separately (MFS)				☐ Qualifying	surviving spo	use (C	QSS)		
	If y	ou checked the MFS box, enter the	name o	of your spouse. If you	ı che	ecked the HOH	l or QSS box,	enter	the chi	ld's name if the	
	qu	alifying person is a child but not you	ır deper	ndent:							
Digital	Δt ar	ny time during 2023, did you: (a) rece	aiva (as	a reward award or	navr	ment for prope	rty or services	s): or (l	المء (د		
Assets		ange, or otherwise dispose of a digi								☐ Yes	
Standard	_	eone can claim: You as a de		<u></u>			, (		,		
Deduction	_	Spouse itemizes on a separate return		•		•					
			_								
		Were born before January 2, 19	959 _	_ Are blind Spo	ouse	: 🔲 Was bor	n before Janu			☐ Is blind	
Dependents				(2) Social security	,	(3) Relationsh	יין קי			fies for (see instructions):	
If more	(1) F	irst name Last name		number		to you	Child	tax cre	ait	Credit for other dependents	
than four dependents,								<u> </u>			
see instructions	s ——							<u> </u>			
and check								<u> </u>			
here L		Table and the section of the section	4 /							02 240	
Income	1a	Total amount from Form(s) W-2, bo	•	,					1a	-	
Attach Form(s)	b	Household employee wages not re	•	, ,					1b		
W-2 here. Also attach Forms	C	Tip income not reported on line 1a (see instructions)						1c			
W-2G and	d	, ,		, , , ,	nstru	ictions)			1d		
1099-R if tax	e	Taxable dependent care benefits for		,					1e 1f		
was withheld.  If you did not	f	Employer-provided adoption bene									
get a Form	g h	Wages from Form 8919, line 6 . Other earned income (see instructi							1g 1h		
W-2, see	i	Nontaxable combat pay election (s	,				· · · ·		111	<u> </u>	
instructions.	ı Z	Add lines to through th		i u cu cu i i i i i i i i i i i i i i i		!!			1z	83,340.	
Attach Sch. B	2a	1	2a		h T	axable interest			2b		
if required.	3a	· —	3a			ordinary divider			3b		
	4a		4a			axable amount			4b		
Standard	5a		5a			axable amount			5b		
Deduction for— Single or	6a		6a			axable amount			6b		
Married filing separately,	С	If you elect to use the lump-sum el						. Ė			
\$13,850	7	Capital gain or (loss). Attach Scheo		·	•	,		. $\overline{\Box}$	7		
Married filing jointly or	8	Additional income from Schedule 1							8	-18,222.	
Qualifying	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,	-						9	65,118.	
surviving spouse, \$27,700	10	Adjustments to income from Sched		•					10		
Head of household,	11	Subtract line 10 from line 9. This is							11	65,118.	
\$20,800	12	Standard deduction or itemized	•	-					12	· ·	
If you checked any box under	13	Qualified business income deducti				5-A			13		
Standard Deduction,	14	Add lines 12 and 13							14		
see instructions.	15	Subtract line 14 from line 11. If zer	o or les	s, enter -0 This is y	our <b>t</b>	taxable incom	ie		15		

Form 1040 (2023	3)								Page 2
Tax and	16	Tax (see instructions). Check	if any from Form	ı(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	з 🗌		16	4,051.
Credits	17	Amount from Schedule 2, lir	ne 3					17	
	18	Add lines 16 and 17						18	4,051.
	19	Child tax credit or credit for	other dependent	ts from Sched	ule 8812			19	
	20	Amount from Schedule 3, lir	ne 8					20	4,051.
	21	Add lines 19 and 20						21	4,051.
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	0.
	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	0.
<b>Payments</b>	25	Federal income tax withheld	from:						
_	а	Form(s) W-2				<b>25a</b> 11	.,885		
	b	Form(s) 1099				25b			
	С	Other forms (see instruction	s)			25c			
	d	Add lines 25a through 25c						25d	11,885.
If you have a	26	2023 estimated tax paymen	ts and amount a	pplied from 20	022 return			26	
qualifying child, attach Sch. EIC.	27	Earned income credit (EIC)				27			
allacii Scii. ElC.	28	Additional child tax credit from	m Schedule 8812	2		28			
	29	American opportunity credit	from Form 8863	3, line 8 .     .		29			
	30	Reserved for future use .				30			
	31	Amount from Schedule 3, lir	ne 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	11,885.
Refund	34	If line 33 is more than line 24	1, subtract line 2	4 from line 33.	This is the amoun	t you <b>overpaid</b>		34	11,885.
	35a	Amount of line 34 you want	refunded to you	ı. If Form 8888	is attached, chec	k here	. 🗆	35a	11,885.
Direct deposit?	b	Routing number 0 7 1		<del></del>	<b>c</b> Type:	Checking	Savings		
See instructions.	d	Account number 3 0 3	3 8 2 1	2 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	_	-		38			
Third Party	Do	you want to allow another				See			
Designee		,	•			_	omplete	below.	<b>⋈</b> No
•		esignee's		Phone			onal iden	tification	
		me		no.			ber (PIN)		
Sign		ider penalties of perjury, I declare the lief, they are true, correct, and com							, ,
Here		•	protor Bookaration		Your occupation				nt you an Identity
	10	our signature		Date	Your occupation				PIN, enter it here
Joint return?					SOFTWARE D	EVELOPER		e inst.)	
See instructions.		ouse's signature. If a joint return, I	both must sign.	Date	Spouse's occupation	on			nt your spouse an
Keep a copy for your records.				HOME MAKER				ntity Prote e inst.)	ection PIN, enter it here
	Ph	one no. (814)812-635	3	Email address	SHASHIDHARJAV	ADEVP@GMAIL.C	OM		
Doid	Pre	eparer's name	Preparer's signat	ture		Date	PTIN		Check if:
Paid	SYAM	M PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	02/15/2024	P0208	32703	Self-employed
Preparer Use Only	Fir	m's name GLOBAL TA	XES LLC				Pho	one no. (	(678)965-9522
Use Only	Fir	m's address 245 ROONE	Y CT E BRU	NSWICK N	J 08816		Fire	n's EIN	84-3171965

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

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 SHASHIDHAR REDDY SUNKIREDDY & ANUJA REDDY KAKI 035-02-1972 Part Additional Income Taxable refunds, credits, or offsets of state and local income taxes . . . . . . . . . . . . . . . . 1 1 2a Date of original divorce or separation agreement (see instructions): 3 3 4 4 5 -18,222. Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E . . 5 6 6 7 7 Other income: 8a ( Net operating loss

not operating loos in the first in the first in the first		/	
Gambling	8b		
Cancellation of debt	8c		
Foreign earned income exclusion from Form 2555	8d	( )	
Income from Form 8853	8e		
	8f		
	8g		
	8h		
	8i		
	8j		
	8k		
·			
	81		
	8m		
	8n		
	80		
	8p		
Taxable distributions from an ABLE account (see instructions)	8q		
,	8r		
· · · · · · · · · · · · · · · · · · ·			
1040, line 1a or 1d	8s	( )	
•		,	
	8t		
	8u		
	Cancellation of debt Foreign earned income exclusion from Form 2555 Income from Form 8853 Income from Form 8889 Alaska Permanent Fund dividends Jury duty pay Prizes and awards Activity not engaged in for profit income Stock options 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 Olympic and Paralympic medals and USOC prize money (see instructions) Section 951(a) inclusion (see instructions) Section 461(l) excess business loss adjustment Taxable distributions from an ABLE account (see instructions) Scholarship and fellowship grants not reported on Form W-2 Nontaxable amount of Medicaid waiver payments included on Form	Cancellation of debt Foreign earned income exclusion from Form 2555 8d Income from Form 8853 8e Income from Form 8889 8f Alaska Permanent Fund dividends 9ury duty pay 8h Prizes and awards 8c Income from tor profit income 8i Stock options 8i 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 8d Olympic and Paralympic medals and USOC prize money (see instructions) 8cection 951(a) inclusion (see instructions) 8cection 951(a) inclusion (see instructions) 8cection 461(l) excess business loss adjustment 8p Taxable distributions from an ABLE account (see instructions) 8cholarship and fellowship grants not reported on Form W-2 Nontaxable amount of Medicaid waiver payments included on Form 1040, line 1a or 1d 8e Pension or annuity from a nonqualifed deferred compensation plan or a nongovernmental section 457 plan 8e  Setion 461(l) excess business loss adjustment sincluded on Form 1040, line 1a or 1d 8e Pension or annuity from a nonqualifed deferred compensation plan or a nongovernmental section 457 plan 8e	Cancellation of debt

8z

Other income. List type and amount:

9

10

-18,222.

9

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				
	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	24i		-	
J	Housing deduction from Form 2555	24j		-	
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form				
	1041)	24k		-	
Z	Other adjustments. List type and amount:				
05	Tatal allows allow to some Add lines Ode thousands Ode	24z		-	
<b>25</b>	Total other adjustments. Add lines 24a through 24z			25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> Form 1040, 1040-SR, or 1040-NR, line 10	. ∟nter	nere and on		
				26	I. 4 (F 1010) 0000
	BAA	REV 02/	11/24 PRO	Schedu	le 1 (Form 1040) 2023

## SCHEDULE 3 (Form 1040)

Department of the Treasury Internal Revenue Service

### **Additional Credits and Payments**

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

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

OMB No. 1545-0074

2023

Attachment
Sequence No. 03

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

SHASHIDHAR REDDY SUNKIREDDY & ANUJA REDDY KAKI

Your social security number 035-02-1972

Par	t Nonrefundable Credits					
1	Foreign tax credit. Attach Form 1116 if required				1	
2	Credit for child and dependent care expenses from Form 2441 Form 2441	l, line	e 11. /	Attach	2	
3	Education credits from Form 8863, line 19				3	
4	Retirement savings contributions credit. Attach Form 8880				4	
5a	Residential clean energy credit from Form 5695, line 15				5a	
b	Energy efficient home improvement credit from Form 5695, line 32				5b	
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	4	1,051.		
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				
I	Amount on Form 8978, line 14. See instructions	6I				
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	4,051.
8	Add lines 1 through 4, 5a, 5b, and 7. Enter here and on Form 10 1040-NR, line 20	040,	1040-	SR, or	8	4,051.
				(cc		ed on page 2)

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

Par	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	13z		14	
15	Add lines 9 through 12 and 14. Enter here and on Form 1040, 104 line 31	-	•	15	

#### **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

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

Sequence No. 13

OMB No. 1545-0074

Name(s) shown on return Your social security number SHASHIDHAR REDDY SUNKIREDDY & ANUJA REDDY KAKI 035-02-1972 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) 6101 NW SILAS ST Bentonville AR 72713 Α В 2205 STELLA LN JUSTIN TX 76247 C **Fair Rental** 1b Type of Property **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 3 Α 365 0 if you meet the requirements to file as a В 3 0 В 365 qualified joint venture. See instructions. C 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:** C Income: 37,500. 3 Rents received . 3 24,600. 4 4 Royalties received . **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 7 Cleaning and maintenance . . . 7 8 Commissions 8 9 9 Insurance . . . 2,493. 2,465. 10 10 Legal and other professional fees 11 Management fees . . . . . . . . . . 11 12 Mortgage interest paid to banks, etc. (see instructions) 12 7,462. 22,864. 13 13 14 14 Repairs . . . . 15 Supplies 15 16 16 Taxes 2,553. 13,103. 17 Utilities . . . . . . . 17 18 11,200. 18,182. 18 Depreciation expense or depletion . . . . . . 19 19 Other (list) 20 20 23,708. Total expenses. Add lines 5 through 19 . . . . . 56,614. 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 . . . . . . . . . . . . . . . . . 21 892. -19,114. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . 22 19,114.)( 62,100. 23a 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 30,326. 29,382. 23d Total of all amounts reported on line 18 for all properties 80,322. Total of all amounts reported on line 20 for all properties 23e 24 Income. Add positive amounts shown on line 21. Do not include any losses 892. 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here 25 19,114. 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

-18,222.

## Form **8936**

#### **Clean Vehicle Credits**

OMB No. 1545-2137

2023

Attachment
Sequence No. 69

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

Go to www.irs.gov/Form8936 for instructions and the latest information.

Name(s) shown on return Identifying number SHASHIDHAR REDDY SUNKIREDDY & ANUJA REDDY KAKI 035-02-1972 Notes: • Complete a separate Schedule A (Form 8936) for each clean vehicle placed in service during the tax year. • Individuals completing Parts II, III, or IV, must also complete Part I. See "Note" text below. **Modified Adjusted Gross Income Amount** Part I 1a Enter the amount from line 11 of your 2023 Form 1040, 1040-SR, or 1040-NR 65,118. Enter any income from Puerto Rico you excluded 1b Enter any amount from Form 2555, line 45 . . . . . . 1c Enter any amount from Form 2555, line 50 . . . . . . . 1d Enter any amount from Form 4563, line 15 . . . . . . . . 1e 2 Add lines 1a through 1e . . . . . 2 65,118. 119,977. Enter the amount from line 11 of your 2022 Form 1040, 1040-SR, or 1040-NR 3a За Enter any income from Puerto Rico you excluded 3b Enter any amount from Form 2555, line 45 . . . . . 3c Enter any amount from Form 2555, line 50 . . . . 3d Enter any amount from Form 4563, line 15 . . . . . . Add lines 3a through 3e . . . . . . 119,977. 4 Enter the **smaller** of line 2 or line 4 5 65,118. Credit for Business/Investment Use Part of New Clean Vehicles Part II Note: Individuals can't claim a credit on line 6 if Part I, line 5, is more than \$150,000 (\$300,000 if married filing jointly or a qualifying surviving spouse; \$225,000 if head of household). Enter the total credit amount figured in Part II of Schedule(s) A (Form 8936) . . . 6 6 0. 7 New clean vehicle credit from partnerships and S corporations (see instructions) 7 Business/investment use part of credit. Add lines 6 and 7. Partnerships and S corporations, stop here and report this amount on Schedule K. All others, report this amount on Form 3800, Part III, line 1y . . . 8 0. Part III **Credit for Personal Use Part of New Clean Vehicles** Note: You can't claim the Part III credit if Part I, line 5, is more than \$150,000 (\$300,000 if married filing jointly or a qualifying surviving spouse; \$225,000 if head of household). 9 Enter the total credit amount figured in Part III of Schedule(s) A (Form 8936) . 9 7,500. 10 Enter the amount from Form 1040, 1040-SR, or 1040-NR, line 18 . . . 10 4,051. Personal credits from Form 1040, 1040-SR, or 1040-NR (see instructions) 11 11 12 Subtract line 11 from line 10. If zero or less, enter -0- and stop here. You can't claim the personal use 12 4,051. 13 Personal use part of credit. Enter the smaller of line 9 or line 12 here and on Schedule 3 (Form 13 4,051.

#### Part IV Credit for Previously Owned Clean Vehicles

**Note:** You can't claim the Part IV credit if Part I, line 5, is more than \$75,000 (\$150,000 if married filing jointly or a qualifying surviving spouse; \$112,500 if head of household).

14	Enter the total credit amount figured in Part IV of Schedule(s) A (Form 8936)	14	
15	Enter the amount from Form 1040, 1040-SR, or 1040-NR, line 18	15	
16	Personal credits from Form 1040, 1040-SR, or 1040-NR (see instructions)	16	
17	Subtract line 16 from line 15. If zero or less, enter -0- and stop here. You can't claim the Part IV credit	17	
18	Enter the smaller of line 14 or line 17 here and on Schedule 3 (Form 1040), line 6m. If line 17 is		
	smaller than line 14, see instructions	18	
Part	V Credit for Qualified Commercial Clean Vehicles		
19	Enter the total credit amount figured in Part V of Schedule(s) A (Form 8936)	19	
20	Qualified commercial clean vehicle credit from partnerships and S corporations (see instructions)	20	
21	Add lines 19 and 20. Partnerships and S corporations, stop here and report this amount on Schedule		
	K. All others, report this amount on Form 3800, Part III, line 1aa	21	

## SCHEDULE A (Form 8936)

### **Clean Vehicle Credit Amount**

OMB No. 1545-2137

**2023** 

Attachment Sequence No. **69A**Identifying number

Department of the Treasury Internal Revenue Service Name(s) shown on return Attach to your tax return.

Go to www.irs.gov/Form8936 for instructions and the latest information.

SHA	SHIDHAR REDDY SUNKIREDDY & ANUJA REDDY KAKI	035-02-1972					
Part	Vehicle Details						
1a	Year		2023				
b	Make	TESLA					
С	Model	3					
2	Vehicle identification number (VIN) (see instructions) 5 Y J 3 E 1 E A 8	PF	6 0 3 5 6 8				
3	Enter date vehicle was placed in service (MM/DD/YYYY)	07/1	9/2023				
4	Was the vehicle used primarily outside the United States? Answer "No" if it was but an exception ☐ Yes. Stop here. You can't claim a credit amount for a vehicle used primarily outside the Unix No.						
5	Does the VIN entered on line 2 belong to a <b>new clean vehicle</b> placed in service during the tax definitions.  ☑ <b>Yes.</b> Go to Part II.  ☐ <b>No.</b> Go to line 6.	year? Se	ee instructions for				
6	Does the VIN entered on line 2 belong to a <b>previously owned clean vehicle</b> acquired after 202 the tax year? See instructions for definitions.       Yes. Go to Part IV.   No. Go to line 7.	2 and p	laced in service during				
7	Does the VIN entered on line 2 belong to a <b>qualified commercial clean vehicle</b> acquired after during the tax year? See instructions for definitions.     Yes. Go to Part V.  No. Stop here. You can't use this schedule to figure a credit amount for a vehicle not described.						
art	II Credit Amount for Business/Investment Use Part of New Clean Vehicle						
8	Did you acquire the vehicle for use or to lease to others, and not for resale? Answer "No" if you another person.  ☑ Yes.  ☐ No. Stop here. You can't claim a credit amount for a vehicle you didn't acquire for use or to resale.						
9	Tentative credit amount (see instructions)	9	7,500.				
10	Business/investment use percentage (see instructions)	10	%				
1	Multiply line 9 by line 10. Include this credit amount on line 6 in Part II of Form 8936. If you entered 100% on line 10, stop here. Otherwise, go to Part III below	11	0.				
art	Credit Amount for Personal Use Part of New Clean Vehicle						
12	Subtract line 11 from line 9 in Part II. Stop here and include this credit amount on line 9 in Part III of Form 8936	12	7,500.				

Schedu	e A (Form 8936) 2023		Page 2
Part			
13a	Is the sales price of the vehicle more than \$25,000?		
	Yes. Stop here. The vehicle doesn't qualify for the Part IV credit.		
	∐ No.		
b	Did you acquire the vehicle for use and not for resale? Answer "No" if you are leasing the vehic	le fron	n another person.
	☐ Yes.		
	No. Stop here. You can't claim a credit amount for a vehicle you didn't acquire for use or a	cquire	ed for resale.
С	Can you be claimed as a dependent on another person's tax return, such as your parent's return	rn?	
	☐ <b>Yes. Stop here.</b> You can't claim a credit amount if you can be claimed as a dependent.		
	□ No.		
d	Is the vehicle a qualified fuel cell motor vehicle? See instructions.		
	☐ Yes.		
	☐ No.		
14	Enter the sales price of the vehicle	14	
15	Multiply line 14 by 30% (0.30)	15	
16	Maximum vehicle credit amount	16	4,000.
10	Waximum vehicle credit amount	10	4,000.
17	Enter the smaller of line 15 or line 16. Stop here and include this credit amount on line		
	14 in Part IV of Form 8936	17	
Part	V Credit Amount for Qualified Commercial Clean Vehicle		
18a	Is the vehicle of a character subject to the allowance for depreciation? Answer "Yes" if the exceentities discussed in the instructions applies.  Yes.  No. Stop here. The vehicle is not a qualified commercial clean vehicle unless the exception		
b	Did you acquire the vehicle for use or to lease to others, and not for resale? Answer "No" if you another person.  Yes.  No. Stop here. You can't claim a credit amount for a vehicle you didn't acquire for use or to resale.		_
С	Is the vehicle also powered by gas or diesel? See instructions.  Yes.  No.	1	
19	Enter the cost or other basis of the vehicle. See instructions	19	
20	Section 179 expense deduction (see instructions)	20	
21	Subtract line 20 from line 19	21	
	M III I II OA I 450( (0.45) [000( (0.00) (1) I I I I I I I I I I I I I I I I I I I		
22	Multiply line 21 by 15% (0.15) [30% (0.30) if the answer on line 18c above is "No"]	22	
23	Enter the incremental cost of the vehicle. See instructions	23	
24	Enter the smaller of line 22 or line 23	24	
25	<b>Maximum credit.</b> Enter \$7,500 (\$40,000 if the vehicle's gross vehicle weight rating (GVWR) is 14,000 pounds or more)	25	
00	, ,		
26	Enter the smaller of line 24 or line 25. Include this credit amount on line 19 in Part V		

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