8879 Form

(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

Internal nevertue Service					
Submission Identification Number (S	ID)				
Taxpayer's name			Social securit	y number	
RAJA SEKHAR MANDAVA			114-85-	-4930	
Spouse's name			Spouse's soc		ımber
Death Top Determine to	Too Voor Fording December	04			-! \
	on — Tax Year Ending Decembe	r 31, 2023 (Enter	year you a	re autnoriz	zing.)
Enter whole dollars only on lines 1 th	•				
	only. Leave lines 1, 2, 3, and 5 blank.			a	70 000
				2	78,892. 9,613.
	om Form(s) W-2 and Form(s) 1099			3	
4 Amount you want refunded to				4	14,856.
•	· · · · · · · · · · · · · · · · · · ·			5	5,243.
Part II Taxpayer Declaration	n and Signature Authorization (B	e sure vou det and k	een a con		return)
	have examined a copy of the income tax re				
to send my return to the IRS and to receifor any delay in processing the return or Agent to initiate an ACH electronic funds payment of my federal taxes owed on this authorization is to remain in full force an payment, I must contact the U.S. Treas business days prior to the payment (settl taxes to receive confidential information	thorizing. I consent to allow my intermediative from the IRS (a) an acknowledgement or refund, and (c) the date of any refund. If apwithdrawal (direct debit) entry to the financis return and/or a payment of estimated tax, and effect until I notify the U.S. Treasury Firsury Financial Agent at 1-888-353-4537. Fement) date. I also authorize the financial inecessary to answer inquiries and resolutions in the income tax returns the financial in the income tax returns the financial in the income tax returns the financial in the income tax returns the income tax returns the financial in the financial	f receipt or reason for rejeplicable, I authorize the U. ial institution account indiand the financial institution ancial Agent to terminate ayment cancellation requestitutions involved in the received in the present the present the control of the present authorized in the pres	ection of the trans. Treasury are cated in the taken to debit the taken the authorizatests must be processing of ayment. I furt	ansmission, and its design ax preparation entry to this ation. To reverted not the electron her acknowless.	(b) the reason nated Financial on software for account. This oke (cancel) a o later than 2 nic payment of ledge that the
Taxpayer's PIN: check one box onl	V				
X lauthorize GLOBAL TAX	-	to enter or generate	my DINI 5	4 9 3	0 00 my
r authorize Global TAX	ERO firm name	to enter or generate i	ř Ent	er five digits,	
signature on the income tax	return (original or amended) I am now	authorizing.	dor	n't enter all ze	ros
	gnature on the income tax return (origing PIN and your return is filed using the				
Your signature ►		Date ▶ _			
Spouse's PIN: check one box only					
authorize		to enter or generate	my DINI		ac mv
	ERO firm name	to enter or generate i		er five digits,	l as my
signature on the income tax	return (original or amended) I am now	authorizing.		i't enter all ze	
☐ I will enter my PIN as my sig	gnature on the income tax return (origing PIN and your return is filed using the	nal or amended) I am n			
Spouse's signature ▶		Date ▶			
<u> </u>	Practitioner PIN Method Returns 0				
	hentication — Practitioner PIN M				
ERO's EFIN/PIN. Enter your six-digit	t EFIN followed by your five-digit self-s	elected PIN. 2 2		6 0 8 2	2 7 1
authorized to file for tax year indicated a	my PIN, which is my signature for the electabove for the taxpayer(s) indicated above. and Pub. 1345, Handbook for Authorized	I confirm that I am subm	itting this retu	rn in accord	lance with the
ERO's signature ▶		Date ▶			
	FRO Must Retain This Form —				

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

Department of the Treasury-Internal Revenue Service U.S. Nonresident Alien Income Tax Return 2023 OMB No. 1545-0074

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

For the year Jan. 1-Dec. 31, 2023, or other tax year beginning			ing, 2023, ending, 20					instructions.		
Your first name and middle initial				ame				our identifying number see instructions)		
RAJA SEKH	IAR		MAND	AVA			114-8	35-4930		
Home address (number and street). If you have a P.O. box, see instructions.							Apt. no.			
		BARREL CT								
City, town, or po	ost of	fice. If you have a foreign address, als	so comp	lete spaces below.		State	Ž	ZIP code		
HERNDON						VA		20171		
Foreign country	nam	e	Foreig	n province/state/county		Foreign	ostal cod	e		
Filing Status	1	Single Married filing sepa			ng surviving spouse (Esta	ate Trust		
Check only one box.	If you checked the QSS box, enter the child's name if the qualifying person is a child but not your depende									
Digital Assets	At a othe	ny time during 2023, did you: (a) recei rwise dispose of a digital asset (or a f	ve (as a inancial	reward, award, or paymeinterest in a digital asset	ent for property or se)? (See instructions.)	ervices); o		xchange, or .		
Dependents				(2) 2		(4) Ch	eck the box	if qualifies for (see inst.):		
(see instructions):		(1) First name Last name		(2) Dependent's identifying number	(3) Relationship to yo	Chil	d tax credit	Credit for other dependents		
		(1) Lastrianie			(-)	-				
If more than four										
dependents, see instructions and										
check here							$\overline{\Box}$			
Income	1a	Total amount from Form(s) W-2, box	1 (see i	nstructions)			. 1a	89,846.		
Effectively	b	Household employee wages not rep	•	•				,		
Connected	С	Tip income not reported on line 1a (s								
With U.S.	d	Medicaid waiver payments not report								
Trade or	е	Taxable dependent care benefits fro	. 1e							
Business	f	Employer-provided adoption benefit	s from F	Form 8839, line 29 .			. 1f			
	g	Wages from Form 8919, line 6					. 1g			
Attach Form(s) W-2,	h	Other earned income (see instruction	ns) .		<u> </u>		. 1h			
1042-S,	i	Reserved for future use			1i					
SSA-1042-S,	j	Reserved for future use					. <u>1j</u>			
RRB-1042-S, and 8288-A here. Also	k	Total income exempt by a treaty from line 1(e)		,	tem L, 1k					
attach	z	Add lines 1a through 1h	, .	,			. 1z	89,846.		
Form(s) 1099-R if	2a	Tax-exempt interest 2a	1	b Tax	able interest		. 2b			
tax was	3a	Qualified dividends 3a	1	b Ord	linary dividends .		. 3b			
withheld.	4a	IRA distributions 4a	1	b Tax	able amount		. 4b			
If you did not	5a	Pensions and annuities 5a			able amount					
get a Form W-2, see	6	Reserved for future use								
instructions.	7	Capital gain or (loss). Attach Schedu	,	, ,	•					
	8	Additional income from Schedule 1 (-10,954.		
	9	Add lines 1z, 2b, 3b, 4b, 5b, 7, and 8	3. This is	your total effectively c	onnected income		. 9	78,892.		
	Adjustments to income from Schedule 1 (Form 1040), line 26. These are your total adjustments to income					. 10				
	11	Subtract line 10 from line 9. This is y	our adj u	usted gross income			. 11	78 , 892.		
	12	Itemized deductions (from Schedu deduction (see instructions)						13,850.		
	13a	Qualified business income deduction	n from F	orm 8995 or Form 8995-	A . 13a					
	b	Exemptions for estates and trusts or	nly (see i	instructions)	13b					
	С	Add lines 13a and 13b					. 13c			
	14						_	13,850.		
	15	Subtract line 14 from line 11. If zero	or less,	enter -0 This is your tax	kable income .	<u>.</u>	. 15	65,042.		

orm 1040-NR (2023)	Page 2
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Tax and	16	Tax (see instructions). Check if any	from For	rm(s): 1 8	814 2	4972	3 [16	9,613.
Credits	17									17	0.
	18	Add lines 16 and 17							18	9,613.	
	19	Child tax credit or credit for other	depende	ents from Sched	lule 8812 (F	orm 104	0) .			19	
	20	Amount from Schedule 3 (Form 10	40), line	8						20	
	21	Add lines 19 and 20								21	
	22	Subtract line 21 from line 18. If zer	o or less	s, enter -0						22	9,613.
	23a	Tax on income not effectively conn Schedule NEC (Form 1040-NR), lin					23a				
	b	Other taxes, including self-employ line 21				[23b				
	С	Transportation tax (see instruction				_	23c				
	d	Add lines 23a through 23c								23d	
	24	Add lines 22 and 23d. This is your	total ta	x						24	9,613.
Payments	25	Federal income tax withheld from:									
	а	Form(s) W-2				[25a	14	,856.		
	b	Form(s) 1099				[25b				
	С	Other forms (see instructions) .				[25c				
	d	Add lines 25a through 25c								25d	14,856.
	е	Form(s) 8805								25e	
	f	Form(s) 8288-A								25f	
	g	Form(s) 1042-S								25g	
	26	2023 estimated tax payments and	amount	applied from 2	022 return .					26	
	27	Reserved for future use				[27				
	28	Additional child tax credit from Scl	nedule 8	812 (Form 1040))	[28				
	29	Credit for amount paid with Form	1040-C			[29				
	30	Reserved for future use				[30				
	31	Amount from Schedule 3 (Form 10	40), line	15		[31				
	32	Add lines 28, 29, and 31. These are	e your t o	otal other payn	nents and r	refundal	ole credi	its		32	
	33	Add lines 25d, 25e, 25f, 25g, 26, a	nd 32. T	hese are your t	otal payme	ents .				33	14,856.
Refund	34	If line 33 is more than line 24, subt					-	-		34	5,243.
	35a	Amount of line 34 you want refund			8 is attache	d, check	here .			35a	5,243.
Direct deposit?	b	Routing number 0 2 1 2	0 0	3 3 9	с Туре	e: 🛛 (Checking	ŋ _. □:	Savings		
See instructions.	d	Account number 3 8 1 0	6 2	3 9 7 8	3 6						
	е	If you want your refund check mai enter it here.	led to ar	n address outsi	de the Unite	ed States	s not sho	own on	page 1,		
	36	Amount of line 34 you want applie	d to you	ur 2024 estima	ted tax .		36				
Amount	37	Subtract line 33 from line 24. This		-							
You Owe		For details on how to pay, go to w	ww.irs.g	ov/Payments or	see instruc	ctions .				37	
	38	Estimated tax penalty (see instruct	ions) .				38				<u>_</u>
Third	Do yo	ou want to allow another person to d	iscuss tl	his return with t	he IRS? See	e instruc	tions.	∐ Ye	s. Comp	lete bel	ow. 🗵 No
Party Designee	Desig name			Phone no.				Person numbe	al identifi r (PIN)	cation	
0:		penalties of perjury, I declare that I have they are true, correct, and complete. Dec									
Sign Here	Your	signature		Date	Your occu	upation			l l		ent you an Identity PIN, enter it here
11010					DEVOPS	S ENG	INEER			inst.)	, : :::::::::::::::::::::::::::::::::::
	Phone	e no.		Email address							
Paid	Prepa	rer's name F	reparer'	's signature			Date		PTIN		Check if:
	SYAM	PRIYA RAM SAGAR GUPTA TALLAM	SYAM PR	IYA RAM SAGA	R GUPTA T	'ALLAM	03/08/	2024	P02082	2703	Self-employed
Preparer		s name GLOBAL TAXES LI							Phone n		78) 965-9522
Use Only	Firm's	s address 245 ROONEY CT		RUNSWICK N	J 08816	 5			Firm's E		4-3171965

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

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

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

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

Your social security number 114-85-4930

RAJA	SEKHAR MANDAVA		114-85-	-493	0
Par	Additional Income				
1	Taxable refunds, credits, or offsets of state and local income taxes			1	
2a	Alimony received			а	
b	Date of original divorce or separation agreement (see instructions):				
3	Business income or (loss). Attach Schedule C		[3	
4	Other gains or (losses). Attach Form 4797			4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Att	ach Schedule	e E . 📑	5	-10,954.
6	Farm income or (loss). Attach Schedule F			3	
7	Unemployment compensation			7	
8	Other income:				
а	Net operating loss	8a ()		
b	Gambling	8b			
С	Cancellation of debt	8c			
d	Foreign earned income exclusion from Form 2555	8d ()		
е	Income from Form 8853	8e			
f	Income from Form 8889	8f			
g	Alaska Permanent Fund dividends	8g			
h	Jury duty pay	8h			
i	Prizes and awards	8i			
j	Activity not engaged in for profit income	8j			
k	Stock options	8k			
ı	Income from the rental of personal property if you engaged in the rental				
	for profit but were not in the business of renting such property	81			
m	Olympic and Paralympic medals and USOC prize money (see				
	instructions)	8m			
n	Section 951(a) inclusion (see instructions)	8n			
0	Section 951A(a) inclusion (see instructions)	80			
р	Section 461(I) excess business loss adjustment	8p			
q	Taxable distributions from an ABLE account (see instructions)	8q			
r	Scholarship and fellowship grants not reported on Form W-2	8r			
S	Nontaxable amount of Medicaid waiver payments included on Form				
	1040, line 1a or 1d	8s ()		
t	Pension or annuity from a nonqualifed deferred compensation plan or				
	a nongovernmental section 457 plan	8t			
u	Wages earned while incarcerated	8u			
Z	Other income. List type and amount:				
		8z			
9	Total other income. Add lines 8a through 8z			•	
10	Combine lines 1 through 7 and 9. This is your additional income. Enter				
	1040, 1040-SR, or 1040-NR, line 8		1	0	-10,954.

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

Par	Adjustments to Income			
11	Educator expenses		11	_
12	Certain business expenses of reservists, performing artists, and fee-l	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	, , , , , , , , , , , , , , , , , , ,	24a	_	
b	Deductible expenses related to income reported on line 8l from the			
		24b	-	
С	The state of the s			
		24c	-	
d		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		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		24j		
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form			
		24k		
Z	Other adjustments. List type and amount:			
		24z		
25	Total other adjustments. Add lines 24a through 24z		25	
26	Add lines 11 through 23 and 25. These are your adjustments to income .			
	Form 1040, 1040-SR, or 1040-NR, line 10		26	

SCHEDULE NEC (Form 1040-NR)

Tax on Income Not Effectively Connected With a U.S. Trade or Business

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

Attach to Form 1040-NR. Go to www.irs.gov/Form1040NR for instructions and the latest information. Attachment Sequence No. **7B**

Name shown on Form 1040-NR Your identifying number 114-85-4930 RAJA SEKHAR MANDAVA

Nature of Income			(a) 10%	(b) 15%	(c) 30%	(d) Other (specify)				
				(a) 1070	(b) 1370	(6) 30 %	%	%		
1	Dividends and divide	nd eq	uivalents:							
а	Dividends paid by U.	S. cor	porations		1a					
b	Dividends paid by for	reign o	corporations		1b					
С	Dividend equivalent p	avmer	its received with respect to section 871(m)	transactions	1c					
2	Interest:	•	. ,							
а	Mortgage				2a					
b			ıs		2b					
С					2c					
3			, trademarks, etc.)		3					
4			ight royalties		4					
5			recording, publishing, etc.)		5					
6			natural resources royalties		6					
7					7					
8					8					
9			elow		9					
10		s of C	anada only. Enter net income in column (
а	Winnings		<u> </u>							
b	Losses				10c					
11			ountries other than Canada. Losses aren't allowed		11					
12	Other (specify):									
					12					
13	Add lines 1a through	12 in	columns (a) through (d)		13					
14	Multiply line 13 by r	ate of	tax at top of each column		14					
15	Tax on income not et	ffectiv	ely connected with a U.S. trade or busine						-NR, line 23a 15	
			Capital Gains ar	nd Losses F	rom	Sales or Excha	inges of Proper	ty		
Enter only the capital gains and losses from property sales or exchanges that are from sources within the United States and not		16	(a) Kind of property and description (if necessary, attach statement of descriptive details not shown below)	(b) Date acquire mm/dd/yyyy		(c) Date sold mm/dd/yyyy	(d) Sales price	(e) Cost or other basis	(f) LOSS If (e) is more than (d), subtract (d) from (e).	(g) GAIN If (d) is more than (e), subtract (e) from (d).
	ely connected with a U.S. ss. Do not include a gain									
or loss	on disposing of a U.S. real y interest; report these									
gains a	nd losses on Schedule D									
(Form 1	•									
exchan	property sales or ges that are effectively									
	ted with a U.S. business edule D (Form 1040),									
	797, or both.	18	Capital gain. Combine columns (f) and	d (g) of line 17	'. Ente	er the net gain her	e and on line 9 abo	ove. If a loss, ente	er -0 18	

Enter amount of income under the appropriate rate of tax. See instructions.

SCHEDULE OI (Form 1040-NR)

Other Information

Attach to Form 1040-NR.

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form1040NR for instructions and the latest information. Answer all questions.

2023	
Attachment Sequence No. 7C	

Name sl	nown on Form 1040-NR				Your identifying number	r			
RAJA	SEKHAR MANDAVA				114-85-4930				
Α	Of what country or countries w	vere you a citizen or nationa	al during the tax y	/ear? INDIA					
В	In what country did you claim	residence for tax purposes	s during the tax y	ear? United States	}				
С	Have you ever applied to be a green card holder (lawful permanent resident) of the United States?								
D	Were you ever:								
1.	A U.S. citizen?				🗌 Ye	es 🗵 No			
2.	A green card holder (lawful per	rmanent resident) of the Un	ited States? .		🗌 Ye	es 🗵 No			
	If you answer "Yes" to (1) or (2), see Pub. 519, chapter 4,	for expatriation r	ules that apply to you.					
E	If you had a visa on the last of immigration status on the last of		• •	you didn't have a visa, er	•				
F	Have you ever changed your visa type (nonimmigrant status) or U.S. immigration status?								
G	List all dates you entered and	left the United States durin	g 2023. See instr	uctions.					
	Note: If you're a resident of C				uent intervals,				
	check the box for Canada or	Mexico and skip to item H	<u>1.</u>	🗌 Canada	Mexico				
	Date entered United States	Date departed United State	es	Date entered United State					
	mm/dd/yy	mm/dd/yy		mm/dd/yy	mm/dd/	⁄yy			
Н	Give number of days (including	•		•	•				
	2021	, 2022	, ar	nd 2023 365	······································	(
I	Did you file a U.S. income tax	return for any prior year? .			⊔ Y €	es 🗵 No			
	If "Yes," give the latest year ar	nd form number you filed:				<u></u>			
J	Are you filing a return for a trus	st?			<u>□</u> Y€	es 🛚 No			
	If "Yes," did the trust have a l	· ·	•						
.,	U.S. person, or receive a contr	•							
K	Did you receive total compens								
	If "Yes," did you use an alterna								
L	Income Exempt From Tax-If complete (1) through (3) below	. See Pub. 901 for more inf	formation on tax t	treaties.	•				
1.	Enter the name of the country,				ı claimed the treaty be	nefit, and the			
	amount of exempt income in the								
	(a) Cou	ntry	(b) Tax treaty ar	ticle (c) Number of mont					
				Ciairried in prior tax ye	ears income in curre	TIL LAX YEAR			
	(e) Total. Enter this amount of	n Form 1040-NR, line 1k D	lo not enter it any	where else on line 1					
2.	Were you subject to tax in a fo		•			es No			
	Are you claiming treaty benefit								
	If "Yes," attach a copy of the Competent Authority determination letter to your return.								
М	Check the applicable box if:	,		,					
	This is the first year you are m with a U.S. trade or business u			property located in the Unit		ly connected			
9	You have made an election in					n the United			
	States as effectively connected								

BAA

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

OMB No. 1545-0074

Department of the Treasury Go to www.irs.gov/ScheduleE for instructions and the latest information. Internal Revenue Service Sequence No. 13 Name(s) shown on return Your social security number RAJA SEKHAR MANDAVA 114-85-4930 Income or Loss From Rental Real Estate and Royalties Part I 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 . If "Yes," did you or will you file required Form(s) 1099? В 1a Physical address of each property (street, city, state, ZIP code) NAGULUPPALA PADU PRAKASAM (DT) ANDHRA PRADESH IN 523183 Α В C 1b Type of Property **Fair Rental Personal Use** For each rental real estate property listed QJV (from list below) above, report the number of fair rental and **Days Days** personal use days. Check the QJV box only A Α 365 0 if you meet the requirements to file as a В В 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:** Α В C Income:

IIICOII	ic.		_ A		ь)
3	Rents received	3	6	50.			
4	Royalties received	4					
Exper							
5	Advertising	5					
6	Auto and travel (see instructions)	6					
7	Cleaning and maintenance	7	8	45.			
8	Commissions	8					
9	Insurance	9					
10	Legal and other professional fees	10					
11	Management fees	11	9	56.			
12	Mortgage interest paid to banks, etc. (see instructions)	12					
13	Other interest	13					
14	Repairs	14	· '	56.			
15	Supplies	15	2,1	59.			
16	Taxes	16					
17	Utilities	17	· · · · · · · · · · · · · · · · · · ·	.88			
18	Depreciation expense or depletion	18	2,5	00.			
19	Other (list)	19					
20	Total expenses. Add lines 5 through 19	20	11,6	04.			
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	-10,9	54.			
22	Deductible rental real estate loss after limitation, if any,		, , , , , , ,		,		
	on Form 8582 (see instructions)	22	,	1	·)	()
23a	Total of all amounts reported on line 3 for all rental proper			23a	65	50.	
b	Total of all amounts reported on line 4 for all royalty properties in the first state of the sta			23b			
C	Total of all amounts reported on line 12 for all properties			23c	0 50		
d	Total of all amounts reported on line 18 for all properties			23d	2,50		
е	Total of all amounts reported on line 20 for all properties			23e	11,60		
24	Income. Add positive amounts shown on line 21. Do not	ınclu	de any losses			24	<u> </u>

Form 4562

Depreciation and Amortization

(Including Information on Listed Property)

Attach to your tax return.

OMB No. 1545-0172 Attachment

Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form4562 for instructions and the latest information. Sequence No. 179 Name(s) shown on return Business or activity to which this form relates Identifying number RAJA SEKHAR MANDAVA Sch E NAGULUPPALA PADU 114-85-4930 **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 1 1 1,160,000. Total cost of section 179 property placed in service (see instructions) 2 Threshold cost of section 179 property before reduction in limitation (see instructions) . 3 2,890,000 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0- 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions 5 6 (c) Elected cost (a) Description of property (b) Cost (business use only) 8 Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 8 **9** Tentative deduction. Enter the **smaller** of line 5 or line 8 9 10 Carryover of disallowed deduction from line 13 of your 2022 Form 4562 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11. 12 13 Carryover of disallowed deduction to 2024. Add lines 9 and 10, less line 12 Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 **16** Other depreciation (including ACRS) 16 Part III MACRS Depreciation (Don't include listed property. See instructions.) Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2023 17 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B-Assets Placed in Service During 2023 Tax Year Using the General Depreciation System (b) Month and year (c) Basis for depreciation (d) Recovery (a) Classification of property placed in (business/investment use (e) Convention (f) Method (g) Depreciation deduction period service only-see instructions) **19a** 3-year property **b** 5-year property c 7-year property d 10-year property e 15-year property **f** 20-year property 25 yrs. S/L g 25-year property 27.5 yrs. ММ S/L h Residential rental 07/23 150,000. 2,500 27.5 yrs. MM S/L property 39 yrs. ММ 9/1 i Nonresidential real S/L MM property Section C-Assets Placed in Service During 2023 Tax Year Using the Alternative Depreciation System 20a Class life S/L S/L 12 yrs. **b** 12-year S/I **c** 30-year 30 yrs. MM S/L 40 yrs. MM d 40-year Part IV Summary (See instructions.) 21 Listed property. Enter amount from line 28 21 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions

portion of the basis attributable to section 263A costs.

23 For assets shown above and placed in service during the current year, enter the

2,500.

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