# 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		urn	202	3	OMB No. 1545	-0074	IRS Use	Only-	-Do not w	rite or sta	aple in this space.
For the year Jar	n. 1–Dec	c. 31, 2023, or other tax year beginning			, 2023, end	ling			, 20		See se	oarate i	instructions.
Your first name and middle initial Last na				ıme							Your social security number		
SUMA SI	NDHU	JA	MALI	ELA							859	01	0028
		s first name and middle initial	Last na										security number
											892	61	2231
Home address	(numbe	er and street). If you have a P.O. box, see	instructi	ons.				A	Apt. no.			•	ection Campaign
_360 GRA1	N VI	A						2	2096				ou, or your
City, town, or p	oost offi	ice. If you have a foreign address, also co	mplete s	paces bel	low.	Sta	te	ZIP c	ode			0	jointly, want \$3 nd. Checking a
IRVING						TX	ζ	750	139		0		not change
Foreign country	y name			Foreign pr	rovince/state/	count	ty	Foreig	gn postal c	ode	your tax	or refu	
Filing Status	s [	Single					Head of h	L ouseh	old (HOI	 <del> </del> 1)			
Check only		Married filing jointly (even if only o	ne had i	income)					`	,			
one box.	×	Married filing separately (MFS)					☐ Qualifying	surviv	ing spou	use (0	QSS)		
	lf y	you checked the MFS box, enter the	name o	of your sp	oouse. If you	ı che	ecked the HOF	or Q	SS box,	enter	the chi	ld's na	me if the
	qu	ualifying person is a child but not you	ır deper	ndent: S	SANTOSH A	DITY	YA KOKKU						
Digital	At a	ny time during 2023, did you: (a) rec	eive (as	a reward	d, award, or	payn	nent for prope	rty or	services	); or (	b) sell,		
Assets		nange, or otherwise dispose of a dig						-					es 🗵 No
Standard	Som	neone can claim:	penden	t 🗌	Your spous	e as	a dependent						
<b>Deduction</b>		Spouse itemizes on a separate retur	n or you	were a	dual-status	alien	ı						
Age/Blindnes	e Vou	: Were born before January 2, 1	959 F	Are bl	ind <b>Sn</b> c	ouse	: Was bor	n hafe	ore Janus	an/ 2	1050		s blind
	-		000 _	T	<u> </u>			11					(see instructions):
Dependent		First name Last name		(2) 8	Social security number	'	(3) Relationsh to you	lib	Child tax c				or other dependents
If more than four	(.,	225114116					,						$\neg \neg$
dependents,									[				
see instruction and check	s —								[				
here	]												
Income	1a	Total amount from Form(s) W-2, b	ox 1 (se	e instruc	tions) .						1a		89,530.
	b	Household employee wages not re	eported	on Form	ı(s) W-2 .						1b		
Attach Form(s) W-2 here. Also	С	Tip income not reported on line 1a	a (see in:	struction	s)						1c		
attach Forms	d	Medicaid waiver payments not rep	orted o	n Form(s	s) W-2 (see ii	nstru	ictions)				1d		
W-2G and 1099-R if tax	е	Taxable dependent care benefits f	rom For	rm 2441,	line 26						1e		
was withheld.	f	Employer-provided adoption bene	fits fron	n Form 8	839, line 29						1f		
If you did not	g	Wages from Form 8919, line 6 .									1g		
get a Form W-2, see	h	Other earned income (see instruct						· ·			1h	$\perp$	0.
instructions.	i	Nontaxable combat pay election (s	see insti	ructions)			<u>li</u>						
	z	Add lines 1a through 1h	· ;		· · · ·						1z	_	89,530.
Attach Sch. B	2a	· –	2a				axable interes				2b	_	
if required.	3a_	· · ·	3a				ordinary divide					_	
Standard	4a	<del>-</del>	4a				axable amoun					_	
Deduction for—	5a		5a				axable amoun					_	
Single or Married filing	6a	,	6a				axable amoun	t		٠ ـ	6b	-	
separately,	C	If you elect to use the lump-sum e				`	,				\		
\$13,850 <b>7</b> Capital gain or (loss). Attach Schedule D if required. If not required, check here .							. L	7	+	11071			
jointly or Qualifying	8	Additional income from Schedule 1, line 10					8	+	-14 <b>,</b> 074.				
surviving spouse,	9										9	+	75 <b>,</b> 456.
\$27,700 Head of	10	Adjustments to income from Sche									10	+	75 456
household, \$20,800	11	Subtract line 10 from line 9. This is	•	-	-						11	+	75,456.
If you checked	12	Standard deduction or itemized					 E A				12	_	13,850.
any box under Standard	13	Qualified business income deduct									13		12 050
Deduction, see instructions.	14	Add lines 12 and 13									14		13,850.

Form 1040 (202)	3)								Page Z
Tax and	16	Tax (see instructions). Check	if any from Form	n(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	з 🗌		16	8,865.
Credits	17	Amount from Schedule 2, lin	ne 3					17	
	18	Add lines 16 and 17						18	8,865.
	19	Child tax credit or credit for	other dependen	ts from Sched	ule 8812			19	
	20	Amount from Schedule 3, lir	ne 8					20	
	21	Add lines 19 and 20						21	
	22	Subtract line 21 from line 18	3. If zero or less,	enter -0				22	8,865.
	23	Other taxes, including self-e						23	0.
	24	Add lines 22 and 23. This is	your <b>total tax</b>					24	8,865.
Payments	25	Federal income tax withheld	I from:						
•	а	Form(s) W-2				<b>25a</b> 13	2,016		
	b	Form(s) 1099				25b			
	С	Other forms (see instruction	s)			25c			
	d	Add lines 25a through 25c						25d	12,016.
If you have a	26	2023 estimated tax paymen	ts and amount a	pplied from 20	)22 return			26	
qualifying child,	27	Earned income credit (EIC)				27			
attach Sch. EIC.	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	12,016.
Refund	34	If line 33 is more than line 24						34	3,151.
	35a	Amount of line 34 you want	refunded to you	u. If Form 8888	3 is attached, chec	k here	🗆	35a	3,151.
Direct deposit?	b	Routing number 0 6 3	1 0 0 2	7 7	<b>c</b> Type:	Checking	Saving	s	
See instructions.	d	Account number 2 2 9	0 5 4 7	3 8 9 2	2   1				
	36	Amount of line 34 you want	applied to your	2024 estimate	ed tax	36			
Amount	37	Subtract line 33 from line 24	. This is the <b>am</b>	ount you owe					
You Owe		For details on how to pay, g	o to www.irs.go	v/Payments or	see instructions .			37	
	38	Estimated tax penalty (see in	nstructions) .			38			
<b>Third Party</b>		you want to allow another	person to disc	cuss this retu	rn with the IRS?	_			
Designee		structions					•		⊠ No
		esignee's me		Phone no.			sonal ide ber (PIN	ntification	
Sign		ider penalties of perjury, I declare the	hat I have examine		accompanying sched		(		of my knowledge and
_		lief, they are true, correct, and com							
Here	Yo	ur signature		Date	Your occupation		lf t	he IRS se	nt you an Identity
									IN, enter it here
Joint return?					SOFTWARE E			ee inst.)	
See instructions. Keep a copy for		ouse's signature. If a joint return, I	<b>both</b> must sign.	Date	Spouse's occupation	on			nt your spouse an ection PIN, enter it here
your records.							ee inst.)	conort iiv, citer it nore	
	———Ph	one no. (813) 409-652	5	Email address	MALLELA.USE	DIIQGMATI, C	OM.		
		eparer's name	Preparer's signat			Date Date	PTIN		Check if:
Paid	SYAM	M PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	02/06/2024	P020	82703	Self-employed
Preparer							(678) 965-9522		
Use Only	Firm's address 245 ROONEY CT E BRUNSWICK NJ							m's EIN 84-3171965	
		2 10 110011	2				1		<u> </u>

## 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

SUMA SINDHUJA MALLELA

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.

Sequence No. 01

Your social security number
859-01-0028

Par	Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	
2a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions):			
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Att.		5	-14,074.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a (	)	
b	Gambling	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d (	)	
е	Income from Form 8853	8e		
f	Income from Form 8889	8f		
g	Alaska Permanent Fund dividends	8g		
h	Jury duty pay	8h		
i	Prizes and awards	8i		
j	Activity not engaged in for profit income	8j		
k	Stock options	8k		
I	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 (	2	
t	Pension or annuity from a nonqualifed deferred compensation plan or			
	a nongovernmental section 457 plan	8t		
u -	Wages earned while incarcerated	8u		
Z	Other income. List type and amount:			
0		8z	9	
9	Total other income. Add lines 8a through 8z		9	
10	1040, 1040-SR, or 1040-NR, line 8		10	-14,074.
	10-10, 10-10 OII, OI 10-10 INII, IIII0 0		IU	1 11, U/1.

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

Par	t II Adjustments to Income				
11	Educator expenses			11	
12	Certain business expenses of reservists, performing artists, and fee-				
	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	Nontaxable amount of the value of Olympic and Paralympic medals	04			
_1	• • • • • • • • • • • • • • • • • • • •	24c		_	
d		24d		-	
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e			
f		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				
	<b>-</b>	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 <b>adjustments to income</b> .	. Enter	nere and on		
	Form 1040, 1040-SR, or 1040-NR, line 10			26	

#### **SCHEDULE E** (Form 1040)

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21

22

Department of the Treasury

Internal Revenue Service

### 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

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 SUMA SINDHUJA MALLELA 859-01-0028 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) FLAT NO. 403, VENKATAGIRI 1/1 VIDYANAGAR, GUNTUR ANDHRA PRADESH IN 522007 Α B 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 **Davs** personal use days. Check the QJV box only Α Α 365 0 if you meet the requirements to file as a В В qualified joint venture. See instructions. С C Type of Property: 3 Vacation/Short-Term Rental 1 Single Family Residence 7 Self-Rental 5 Land 8 Other (describe) 2 Multi-Family Residence 4 Commercial 6 Royalties **Properties:** Α В C Income: 3 Rents received . 3 635. 4 4 Royalties received . **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 7 Cleaning and maintenance . . . . . 7 2,346. 8 Commissions . . . . . . 8 9 9 Insurance . . . . 10 10 Legal and other professional fees 11 11 2,251. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 14 2,763. 14 Repairs . . . . . . . 2,510. 15 15 16 16 Taxes 17 Utilities . . . . . . . . 17 2,198. 18 2,641. 18 Depreciation expense or depletion . . . . . . .

> 19 20

> 21

22 (

14,709.

-14,074.

14,074.)

23a	Total of all amounts reported on line 3 for all rental properties			23a
b	Total of all amounts reported on line 4 for all royalty properties			23b
С	Total of all amounts reported on line 12 for all properties			23c
d	Total of all amounts reported on line 18 for all properties			23d
е	Total of all amounts reported on line 20 for all properties			23e

23b			
23c			
23d	2,6	541.	
23e	14,7	09.	
		24	
nter to	tal losses here	25	( 14,074.

635

24	<b>Income.</b> Add positive amounts shown on line 21. <b>Do not</b> include any losses
25	Losses, Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses

25	Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here
26	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

Other (list)

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 . . . . . . . . . . . . . . . . .

Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) . . . . . . . . .

Total expenses. Add lines 5 through 19 . . . . .