# 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 spac	e.
For the year Jar	n. 1–Dec	c. 31, 2023, or other tax year beginning			, 2023, end	ling			, 20		See sep	oarate i	instructions	
Your first name	and m	iddle initial	Last na	me							Your so	cial sec	urity numbe	r
PRADEEP			GUNT	'I							897	19	4480	
	pouse's	s first name and middle initial	Last na										security nun	nber
HEENA			SILI	VERU							748	74	2155	
	(numbe	er and street). If you have a P.O. box, see						A	Apt. no.			•	ection Camp	aign
14455 GI	REEN	CASTLE DR						1	_		Check h	nere if y	ou, or your	_
		ice. If you have a foreign address, also co	mplete s	paces bel	ow.	Sta	te	ZIP c	ode			0	jointly, want	-
CHESTERI	FIEL	D				MC	)	630	17		•		nd. Checkino not change	jа
Foreign country	y name		F	Foreign pr	ovince/state/	count	:y	Foreig	n postal c		your tax		•	
												Yo	ou 🗌 Spo	use
Filing Status	s [	Single					Head of h	ouseh	old (HOI	——. ⊣)				
Check only	_	Married filing jointly (even if only or	ne had i	ncome)										
one box.		Married filing separately (MFS)					☐ Qualifying	surviv	ing spo	use (C	QSS)			
	If y	you checked the MFS box, enter the	name c	of your sp	oouse. If you	u che	cked the HOF	or Q	SS box,	enter	the chi	ld's na	me if the	
	qu	ıalifying person is a child but not you	ır deper	ndent:										
District	Λ+ αι	ny time during 2023, did you: (a) rec	oivo (oc	a roward										
Digital Assets		nange, or otherwise dispose of a dig										ΠYe	es 🗵 No	
Standard		neone can claim:  You as a de					a dependent	79. (0			, 			
Deduction	_	Spouse itemizes on a separate retur	•		-		•							
						unon								
Age/Blindnes	s You	: Were born before January 2, 1	959 _	_ Are bl	ind <b>Sp</b>	ouse	: U Was bor						s blind	
Dependents (see instructions): (2) Social security					<i>'</i>	(3) Relationsh	nip (4	(4) Check the box						
If more	(1) F	First name Last name			number		to you		Child t	ax cre	dit	Credit to	or other depend	Jents
-										<u> </u>				
see instruction	s									<u> </u>				
and check	, —									<u> </u>				
here L				<u> </u>										
Income	1a	Total amount from Form(s) W-2, b	,		,						1a		112,464	<del>1</del> .
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				nstru	ctions)				1d			
1099-R if tax	e	Taxable dependent care benefits f									1e			
was withheld.	f	Employer-provided adoption bene	tits from	n Form 8	839, line 29						1f			
If you did not get a Form	g	Wages from Form 8919, line 6 .									1g			
W-2, see	h	Other earned income (see instruction	,					i ·			1h			0.
instructions.	i	Nontaxable combat pay election (s	see instr	ructions)			<u>1</u> i				-		112 16	1
	<u>z</u>	Add lines 1a through 1h			· · i	 					1z		112,464	± •
Attach Sch. B if required.	2a		2a				axable interes				2b			
	3a_		3a				rdinary divide				3b			
Standard	4a		4a				axable amoun				4b			
Deduction for—	5a	<del>-</del>	5a				axable amoun				5b			
Single or Married filing	6a	,	6a	moth s -l	obools b =		axable amoun	ι		• -	6b			
separately, \$13,850	C 7	If you elect to use the lump-sum e				`	,				, <b>,</b>			
Married filing	7	Capital gain or (loss). Attach Sche								. ∟	7		-15,865	
jointly or Qualifying	8	Add lines 17, 2h, 3h, 4h, 5h, 6h, 7									9		96,599	
surviving spouse, \$27,700	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,											<u> </u>	<i>)</i> •
Head of	10	Adjustments to income from Sche									10		06 50	
household, \$20,800	11	Subtract line 10 from line 9. This is	•	-	_						11		96,599	
If you checked	12	Standard deduction or itemized					 5 A				12		27,700	J •
any box under Standard	13	Qualified business income deducti									13		27 70	
Deduction, see instructions.	14	Add lines 12 and 13					 avablo incom				14		27 <b>,</b> 700	

Form 1040 (2023	3)								Page Z	
Tax and	16	Tax (see instructions). Check i	f any from Form	(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	з 🗌		16	7,825.	
Credits	17	Amount from Schedule 2, line	∍3					17		
	18	Add lines 16 and 17						18	7,825.	
	19	Child tax credit or credit for c	other dependen	ts from Sched	ule 8812			19		
	20	Amount from Schedule 3, line	98					20		
	21	Add lines 19 and 20						21		
	22	Subtract line 21 from line 18.	If zero or less,	enter -0				22	7,825.	
	23	Other taxes, including self-er	mployment tax,	from Schedule	e 2, line 21			23	0.	
	24	Add lines 22 and 23. This is y	our <b>total tax</b>					24	7,825.	
Payments	25	Federal income tax withheld	from:							
-	а	Form(s) W-2				<b>25a</b> 17	,690.			
	b	Form(s) 1099				25b				
	С	Other forms (see instructions	)			25c				
	d	Add lines 25a through 25c .						25d	17,690.	
If you have a	26	2023 estimated tax payments	s and amount a	pplied from 20	)22 return			26		
qualifying child, attach Sch. EIC.	27	Earned income credit (EIC) .			No .	27				
attach Sch. ElC.	28	Additional child tax credit from	n Schedule 8812			28				
	29	American opportunity credit f	from Form 8863	3, line 8		29				
	30	Reserved for future use				30				
	31	Amount from Schedule 3, line	e 15			31				
	32	Add lines 27, 28, 29, and 31.	These are your	total other pa	ayments and refu	ndable credits		32		
	33	Add lines 25d, 26, and 32. Th	nese are your <b>to</b>	tal payments				33	17,690.	
Refund	34	If line 33 is more than line 24,	, subtract line 2	4 from line 33.	This is the amour	t you <b>overpaid</b>		34	9,865.	
	35a	Amount of line 34 you want r			3 is attached, chec	k here		35a	9,865.	
Direct deposit?	b	Routing number 0 8 1				Checking	Savings			
See instructions.	d	Account number 3 5 5	0 1 4 6	1 7 5 (	6 1					
	36	Amount of line 34 you want a	pplied to your	2024 estimate	ed tax	36				
Amount You Owe	37	Subtract line 33 from line 24. For details on how to pay, go						07		
rou Owe	20	· · · ·	_	-		1 1		37		
This Death	38	Estimated tax penalty (see in				38				
Third Party Designee		you want to allow another structions	•		rn with the IRS?	_	omplete	helow	⊠ No	
Designee		signee's		Phone			onal identi			
		me		no.			ber (PIN)			
Sign		der penalties of perjury, I declare th lief, they are true, correct, and comp								
Here	Υn	ur signature		Date	Your occupation		lf the	e IRS se	nt you an Identity	
		ar olgitataro		Date	Tour occupation		Prot	ection P	IN, enter it here	
Joint return?					SOFTWARE E	NGINEER	(see	inst.)		
See instructions. Keep a copy for your records.	Sp	Spouse's signature. If a joint return, <b>both</b> must sign.		Date	Spouse's occupation		Iden	If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.)		
,		(214) 255 222		F	HOME MAKER		,			
		one no. (314) 357-3061 eparer's name	Preparer's signat	Email address	PRADEEP.GUN	TI@GMAIL.CO	)M PTIN		Check if:	
Paid		·			מיידיית תחתוני			2702	Self-employed	
Preparer		1 PRIYA RAM SAGAR GUPTA TALLAM		KAM SAGAR	GUPTA TALLAM	02/03/2024	P0208			
Use Only		m's name GLOBAL TAX		יא מיז דר מיז איז	T 0001C				(678) 965-9522	
	Fir	m's address 245 ROONEY	. CT E BRU	NSWICK N	υ υρρτρ		Firm	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

Name(s) shown on Form 1040, 1040-SR, or 1040-NR PRADEEP GUNTI & HEENA SILIVERU

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

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

	Sequence No. <b>01</b>
Your soc	ial security number
897-19	-4480

Par	t 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. Atta	ch Schedule E .	5	-15,865.
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		
- 1	Income from the rental of personal property if you engaged in the rental			
	for profit but were not in the business of renting such property	81		
m	Olympic and Paralympic medals and USOC prize money (see			
	instructions)	8m		
n	Section 951(a) inclusion (see instructions)	8n		
0	Section 951A(a) inclusion (see instructions)	80		
р	Section 461(I) excess business loss adjustment	8p		
q	Taxable distributions from an ABLE account (see instructions)	8q		
r	Scholarship and fellowship grants not reported on Form W-2	8r		
S	Nontaxable amount of Medicaid waiver payments included on Form	- (		
	1040, line 1a or 1d	8s (	)	
t	Pension or annuity from a nonqualifed deferred compensation plan or			
	a nongovernmental section 457 plan	8t		
u	Wages earned while incarcerated	8u		
Z	Other income. List type and amount:			
_		8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. This is your <b>additional income</b> . Enter 1040, 1040-SB, or 1040-NB, line 8		40	1 5 0 6 5
	1U4U. 1U4U-3N. UL 1U4U-INN. IIIIE 0		10	-15,865.

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				
	' ' '	24c		_	
d		24d			
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e			
f		24f			
g		24g			
_	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	<u>.</u> .		25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> .	. Enter	here and on		
	Form 1040, 1040-ŠR, or 1040-NR, line 10			26	

#### **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.

OMB No. 1545-0074

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

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

Attachment Sequence No. 13

Your social security number

PRAI	DEEP GUNTI & HEENA SILIVERU						897-1	9-4480		
Par										
	Note: If you are in the business of renting personal proper	ty, use	Schedule	C. See	instru	ctions. If you	are an indi	vidual, rep	ort farm	
	rental income or loss from <b>Form 4835</b> on page 2, line 40.		- ()	2000					57 1	
	Did you make any payments in 2023 that would require you									
В	f "Yes," did you or will you file required Form(s) 1099? .							. <u></u>	es 🗌 N	lo
1a	Physical address of each property (street, city, state, ZIF	ode?	e)							
Α	F.NO:704/9, HIGHLAND RESIDE THANE WEST	MAHA	ARASHTF	RA IN	400	607				
В										
С										
1b	Type of Property 2 For each rental real estate prope	ertv list	ed		Fa	ir Rental	Persor	nal Use	0.11	
	(from list below) above, report the number of fair	rental	and			Days	Da	ıys	QJ\	,
Α	personal use days. Check the Q			Α		213		0		
В	if you meet the requirements to f qualified joint venture. See instru			В						
С	quained joint venture. See institu	ICTIONS	).	С						
Туре	of Property:								•	
1	Single Family Residence 3 Vacation/Short-Term Ren	tal	5 Land		7	Self-Rental				
2	Multi-Family Residence 4 Commercial		6 Roya	ılties	8	Other (desc	ribe)			
	·									
l				Α		Propert B	ies:		С	
Incon 3	Rents received	3		<b>A</b>	75	ь			C	
4		4		1,3	75.					
	Royalties received	4								
Expe⊩ 5	Advertising	5			70.					
6	Auto and travel (see instructions)	6			70.					
7	Cleaning and maintenance	7		2 1	40.					
8	Commissions	8		۷, ۱	<b>TU.</b>					
9	Insurance	9								
10	Legal and other professional fees	10								
11	Management fees	11		1 7	50.					
12	Mortgage interest paid to banks, etc. (see instructions)	12			12.					
13	Other interest	13		1,0						
14	Repairs	14		2.9	50.					
15	Supplies	15			50.					
16	Taxes	16			63.					
17	Utilities	17			50.					
18	Depreciation expense or depletion	18		2,9						
19	Other (list)	19								
20	Total expenses. Add lines 5 through 19	20		17,2	40.					
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 <b>Form 6198</b>	21	-	-15 <b>,</b> 8	65.					
22	Deductible rental real estate loss after limitation, if any,									
	on Form 8582 (see instructions)	22	(	15,86	55.)	(	)	(		)
23a	Total of all amounts reported on line 3 for all rental prope	erties			23a	-	1,375.			
b	Total of all amounts reported on line 4 for all royalty prop	erties			23b					
С	Total of all amounts reported on line 12 for all properties				23c		4,812.			
d	Total of all amounts reported on line 18 for all properties				<b>23</b> d	2	2,955.			
е	Total of all amounts reported on line 20 for all properties				23e	1	7,240.			
24	Income. Add positive amounts shown on line 21. Do not						. 24			
25	Losses. Add royalty losses from line 21 and rental real estate	e losse	es from lin	e 22. E	nter to	tal losses he	re <b>25</b>	(	15 <b>,</b> 865	5. )
26	Total rental real estate and royalty income or (loss).									
	here. If Parts II, III, and IV, and line 40 on page 2 do no						on			
	Schedule 1 (Form 10/0) line 5. Otherwise, include this ar	mount	in the tot	al on li	no /11	on nage 2	0.0	l	_15 00	55



For Calendar Year January 1 - December 31, 2023

Print	in BLACK ink only and DO NOT STAPLE.
	Amended Return Composite Return (For use by S corporations or Partnerships)
	Federal Extension - Select this box if you have an approved federal extension. Attach a copy Federal Extension (Form 4868).
	Department of Social Services Application of Eligibility form attached.
Fisca	ng a fiscal year return enter the beginning and ending dates here.  I Year Beginning (MM/DD/YY) Fiscal Year Ending (MM/DD/YY)  To be partment Use Only  1555
Filing Status	Single Claimed as a Married Filing Married Filing Head of Dependent Combined Separately Household Widow(er)
	Age 62 through 64 Age 65 or Older Blind 100% Disabled Non-Obligated Spouse  Treelf Spouse Yourself Spouse Yourself Spouse Spouse Yourself Spouse Spouse
Name	Deceased in 2023 Spouse's Social Security Number in 2023  8 9 7 - 19 - 4480  First Name  M.I. Last Name  Suffix  PRADEEP  Spouse's First Name  M.I. Spouse's Last Name  Suffix  HEENA  In Care Of Name (Attorney, Executor, Personal Representative, etc.)
Address	Present Address (Include Apartment Number or Rural Route)  14455 GREENCASTLE DR APT 1  City, Town, or Post Office State ZIP Code  CHESTERFIELD MO 63017 -  County of Residence  STCO
Vou	may contribute to any one or all of the trust funds on Line 51. See pages 11.12 of the instructions for more trust fund information



IN























REV 01/22/24 PRO



				Yourse	elf (Y)		S	pouse (S)		
	1.	Federal adjusted gross income from federal return (see worksheet on page 7 of the instructions)	1Y	9	6599	00	1S		] [	00
	0		21/				20		7	
	2.	Total additions (from Form MO-A, Part 1, Line 7)	2Y			00 L	2S		].L ][	00
me	3.	Total income - Add Lines 1 and 2	3Y	9	6599 . [	00 [	38		].[	00
Income	4.	Total subtractions (from Form MO-A, Part 1, Line 18)	4Y		. [	00	4S		].[	00
	5.	Missouri adjusted gross income - Subtract Line 4 from Line 3	5Y	9	6599	00	5S		].[	00
	6.	Total Missouri adjusted gross income - Add columns 5Y and 5S	3		6	96	599.00	0		
	7.	Income percentages - Divide columns 5Y and 5S by total on Line 6. (Must equal 100%)	7Y		100	% [7	'S		٥	%
	8. Pension, Social Security and Social Security Disability exemption (from Form MO-A, Part 3, Section D)									00
	9.	Tax from federal return		9	7825	00				
	10.	Other tax from federal return		10		00				
	11.	Total tax from federal return. Do not enter federal income tax with	neld.	11	7825	00				
	12.	Federal tax percentage – Enter the percentage based on your Missouri Adjusted Gross Income, Line 6. Use the chart below to find your percentage		12 15.0	00	] %				
Deductions		Missouri Adjusted Gross Income Range, Line 6:       Federal Ta         \$25,000 or less       35         \$25,001 to \$50,000       25         \$50,001 to \$100,000       15         \$100,001 to \$125,000       5         \$125,001 or more       0	5% 5% 5% %	centage.		2332	<b>              </b>			
	13.	Federal income tax deduction – Multiply Line 11 by the percenta amount not to exceed \$5,000 for an individual or \$10,000 for co					13	1174	].[	00
Exemptions and	14.	Missouri standard deduction or itemized deductions. (If itemizing Single or Married Filing Separate-\$13,850 • Head of House • Married Filing Combined or Qualifying Widow(er)-\$27,700	seholo	d-\$20,800	,		14	27700	] [	00
Exe	4.5						15		 ] [	00
		Additional Exemption for Head of Household and Qualifying Wid	Ì	•					 ] [	$\equiv$
	16.	Long-term care insurance deduction					16		] [	00
	17.	Health care sharing ministry deduction					17		].[ 1	00
	18.	Active Duty Military income deduction					18		].[ n r	00
	19.	Inactive Duty Military income deduction					19		].[	00
	20.	Bring jobs home deduction					20		].[	00
	21.	Farmland sold, rented, leased, or crop-shared to a beginning far of Lines 21A, 21B, and 21C on Line 21					21		].[	00
	21	A. Sold 21B. Rented/		21C. Crop-	Φ.					
		\$ Leased \$	00	Share	\$		00	IN REV 01/	22/2/	PR∩

2	22.	First time home buyers deduction. A.	В.		22		00
2	23.	Long term dignity savings account deduction			23		00
inued	24.	Foster parent tax deduction			24		00
s Cont	25.	Total deductions - Add Lines 8 and 13 through 24			25	28874	00
Deductions Continued	26.	Subtotal - Subtract Line 25 from Line 6			26	67725	00
<b>Dec</b> 2	27.	Multiply Line 26 by appropriate percentages (%) on Lines 7Y and 7S	27Y	67725 . 00	278	0	00
2	28.	Enterprise zone or rural empowerment zone income modification	28Y	. 00	28S		00
2	29.	Taxable income - Subtract Line 28 from Line 27	29Y	67725 . 00	298	0	00
3	30.	Tax (see tax chart on page 26 of the instructions)	30Y	3168 00	308	0	00
3	31.	Resident credit - Attach Form MO-CR and other states' income tax return(s)	31Y	. 00	318		00
3	32.	Missouri income percentage - Enter 100% if not completing Form MO-NRI. Attach Form MO-NRI and federal return if app	licable.	32Y 100	% 32	28 100	%
<b>Tax</b>	33.	Balance - Subtract Line 31 from Line 30; OR multiply Line 30 by percentage on Line 32	33Y	3168	338	0	00
3	34.	Other taxes - Select box and attach federal form indicated.					
				23322	2031555	<u>,                                      </u>	
		Lump sum distribution (Form 4972)					
		Lump sum distribution (Form 4972)  Recapture of low income housing credit (Form 8611)	34Y	. 00	348		00
3	35.		34Y 35Y	3168.00		0	00
		Recapture of low income housing credit (Form 8611)	35Y	3168 . 00		3168	
3		Recapture of low income housing credit (Form 8611)  Subtotal - Add Lines 33 and 34	35Y	3168 00	358		00
3	36.	Recapture of low income housing credit (Form 8611)  Subtotal - Add Lines 33 and 34	35Y	3168 00	358 36 37	3168	00
3 3 3	36. 37.	Recapture of low income housing credit (Form 8611)  Subtotal - Add Lines 33 and 34  Total Tax - Add Lines 35Y and 35S  MISSOURI tax withheld - Attach Forms W-2 and 1099	35Y  om 2022  on share	3168 00	35S . 36 . 37 . 38	3168	00
Credits	36. 37. 38.	Recapture of low income housing credit (Form 8611)  Subtotal - Add Lines 33 and 34  Total Tax - Add Lines 35Y and 35S	35Y om 2022 on share	3168 00	35S . 36 . 37 . 38	3168	00
and Credits	337. 338.	Recapture of low income housing credit (Form 8611)  Subtotal - Add Lines 33 and 34  Total Tax - Add Lines 35Y and 35S  MISSOURI tax withheld - Attach Forms W-2 and 1099  2023 Missouri estimated tax payments - Include overpayment from Missouri tax payments for nonresident partners or S corporation MO-2NR and MO-NRP	35Y  om 2022  on share	3168 00 applied to 2023	35S 36 37 38 39 40 40	3168	00 00 00 00
ayments and Credits	36. 37. 38.	Recapture of low income housing credit (Form 8611)  Subtotal - Add Lines 33 and 34  Total Tax - Add Lines 35Y and 35S  MISSOURI tax withheld - Attach Forms W-2 and 1099  2023 Missouri estimated tax payments - Include overpayment from Missouri tax payments for nonresident partners or S corporation MO-2NR and MO-NRP  Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments for nonresident entertainers - Attach Forms Missouri tax payments - Miss	35Y  om 2022  on share  orm MO	3168 00 applied to 2023 cholders - Attach Forms	35S . 36 . 37 . 38 . 39 . 40	3168	00 00 00 00 00
Payments and Credits	36. 37. 38. 39.	Recapture of low income housing credit (Form 8611)  Subtotal - Add Lines 33 and 34  Total Tax - Add Lines 35Y and 35S.  MISSOURI tax withheld - Attach Forms W-2 and 1099.  2023 Missouri estimated tax payments - Include overpayment from Missouri tax payments for nonresident partners or S corporation MO-2NR and MO-NRP  Missouri tax payments for nonresident entertainers - Attach Form Mo-2NR and Wissouri tax payments for nonresident entertainers - Attach Form Mo-2NR and Wissouri extension of time to file (Form MO-2NR Amount paid with Missouri extension of time to file (Form MO-2NR MO-2NR MISSOURI extension of time to file (Form MO-2NR MISSOURI extension extens	35Y  om 2022  on share  orm MO  60)	3168 00 applied to 2023 cholders - Attach Forms -2ENT	35S . 36 . 37 . 38 . 39 . 40 . 41	3168	00 00 00 00 00
Payments and Credits	36. 37. 38. 39.	Recapture of low income housing credit (Form 8611)  Subtotal - Add Lines 33 and 34  Total Tax - Add Lines 35Y and 35S  MISSOURI tax withheld - Attach Forms W-2 and 1099  2023 Missouri estimated tax payments - Include overpayment from Missouri tax payments for nonresident partners or S corporation MO-2NR and MO-NRP.  Missouri tax payments for nonresident entertainers - Attach Form MO-2NR and with Missouri extension of time to file (Form MO-Miscellaneous tax credits (from Form MO-TC, Line 13) - Attach Property tax credit - Attach Form MO-PTS	35Y  2022  on share  orm MO  60)	applied to 2023	35S 36 37 38 39 40 41 42 43	3168	00 00 00 00 00

	Sk	Lines 46 through 48 if you are not filing an amended return.
	46.	Amount paid on original return.
	47.	Overpayment as shown (or adjusted) on original return
		Indicate Reason for Amending
Amended Return		A. Federal audit. Enter date of IRS report (MM/DD/YY)
Amend		B. Net Operating Loss carryback Enter year of credit (YY)
		C. Investment tax credit carryback Enter date of federal amended return, if filed. (MM/DD/YY)
		D. Correction other than A, B, or C
	48.	Amended return total payments and credits - Add Lines 45 and 46; subtract Line 47.  Enter on Line 48
		If Line 45, or if amended return, Line 48, is larger than Line 36, enter the difference.  Amount of OVERPAYMENT
		Enter the amount of your donation in the trust fund boxes below. See instructions for additional trust fund codes.
	51	Children's . Trust Fund
	51	Workers' Memorial Fund  Childhood Lead Testing Fund  Lead Testing Fund  Missouri Military Family Relief Fund Soldiers Memorial Soldiers Memorial
Refund	51	Organ Donor Military Military Missouri Museum in Morganid
Re	51	Additional Fund Amount . 00 S1n. Code Additional Fund Amount . 00
		Total Donation - Add amounts from Boxes 51a through 51n and enter here
	52.	Amount of Line 49 to be deposited into a Missouri 529 Education Plan (MOST)  account. Enter the total deposit amount from Form 5632
	53.	REFUND - Subtract Lines 50, 51, and 52 from Line 49 and enter here



	54.	If Line 36 is larger than Line 45 or Line Amount of UNDERPAYMENT			54		. 00	
one	55.	Underpayment of estimated tax penalt	ty - Attach <b>Form MO-2210</b> . Enter pe	enalty amount he	ere 55		. 00	
Amount Due			ner exempt from the underpayment	-				
A	56.	<b>AMOUNT DUE</b> - Add Lines 54 and 55 If you pay by check, you authorize the electronically. Any returned check may	Department of Revenue to process		56		. 00	
	of r the bas imp una alie	der penalties of perjury, I declare that I hamy knowledge and belief it is true, correct, Department of Revenue with my signatured on all information of which he or shoosed on any individual who files a fauthorized aliens as defined under federates. I am aware of any applicable reporting.	and complete. By signing or entering re as required under <b>Section 143.561</b> he has knowledge. As provided in <b>C</b> frivolous return. I also declare under law and that I am not eligible for an	my name in the " , RSMo. Declara hapter 143, RS der penalties o ny tax exemption	Signature" field ation of prepare ation., a penalty f perjury that n, credit, or aba	d(s) below, I a er (other than y of up to \$5 I employ natement if I e	m providin taxpayer) i 00 shall b o illegal c mploy suc	
		nature			Date (MM/DD/	YY)		
Signature								
	Sne	ouse's Signature (If filing combined, BOTH m			Date (MM/DD/	YY)		
	Г	ouse a digitature (if filling combined, DOTTT III			Date (WIW/DD/			
	L							
	E-r	nail Address			Daytime Telep	hone		
igna	S?	YAM@GTAXFILE.COM						
S	Pre	eparer's Signature	Date (MM/DD/	YY)				
	S	YAM PRIYA RAM SAGAR GU	02	03	24			
	Pre	eparer's FEIN, SSN, or PTIN	Preparer's Telephone					
	84	4-3171965		6789659522				
	Pre	eparer's Address			State	ZIP Code		
	2	45 ROONEY CT E BRUNSWI			NJ	08816		
	or Did an	uthorize the Director of Revenue or deleany member of the preparer's firm  d you pay a tax return preparer to complete Internal Revenue Service preparer tax is eparer's name, address, and phone num	ete your return, but the preparer faile dentification number? If you marked ber in the applicable sections of the	d to sign the retilyes, please insus	urn or provide	Yes Yes	X No	
			23322051555					
			Department Use Only					
	Α	☐ FA ☐ E10	☐ DE ☐ F					
	l to:	Balance Due: Missouri Department of Revenue P.O. Box 329 Jefferson City, MO 65105-0329 Phone: (573) 751-7200	Refund or No Amount Due: Missouri Department of Revenue P.O. Box 500 Jefferson City, MO 65105-0500 Phone: (573) 751-3505	Submission Email: <u>inc</u>	) 522-1762 cometaxproce on of Individu come@dor.me d correspond	al Income T o.gov	.mo.gov	
If ye	s, vis	erved on active duty in the United it dor.mo.gov/military/ to see the services a ls. A list of all state agency resources and be	nd benefits we offer to all eligible military			IN.	V EV 01/22/24 PPO	

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