Internal Revenue Service

ERO must obtain and retain completed Form 8879. ▶ Go to www.irs.gov/Form8879 for the latest information.

**IRS e-file Signature Authorization** 

Submission Identification Number (SID)

| Taxpay | er's name  |             | Social security | number           |  |  |
|--------|--|-------------|-----------------|------------------|--|--|
| PRA    | NEETH GAMBHIRAOPETA  | 005-71-8926 |                 |                  |  |  |
| Spouse | 's name  |             | Spouse's social | security number  |  |  |
|        |  |             |                 |                  |  |  |
| Par    | Tax Return Information — Tax Year Ending December 31,                  | 2023 (Enter | year you are    | authorizing.)    |  |  |
| 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  |             |                 | <b>1</b> 45,612. |  |  |
| 2      | Total tax  |             | [               | <b>2</b> 3,593.  |  |  |
| 3      | Federal income tax withheld from Form(s) W-2 and Form(s) 1099          |             | [               | <b>3</b> 6,339.  |  |  |
| 4      | Amount you want refunded to you  |             | [               | <b>4</b> 2,746.  |  |  |
| 5      | Amount you owe   |             | [               | 5                |  |  |

#### Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return)

Under penalties of periury. I declare that I have examined a copy of the income tax return (original or amended) I am now authorizing, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from the income tax return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537**. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for the income tax return (original or amended) I am now authorizing and, if applicable, my Electronic Funds Withdrawal Consent.

#### Taxpayer's PIN: check one box only

|   |             |        |       | FBO firm name | 0                           | Ē | r |
|---|-------------|--------|-------|---------------|-----------------------------|---|---|
| X | l authorize | GLOBAL | TAXES | LLC           | to enter or generate my PIN |   | - |
|   |             |        | -     |               |                             |   | _ |

| 1          | 8     | 9 | 2 | 6 | as my |
|------------|-------|---|---|---|-------|
| Ent<br>don | asiny |   |   |   |       |

signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature

Date

#### Spouse's PIN: check one box only

I authorize

to enter or generate my PIN

as mv Enter five digits, but don't enter all zeros

ERO firm name signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

| Spouse's signature  | Date  |    |   |  |             | <br> |   |     |  |
|---|-------|----|---|--|-------------|------|---|-----|--|
| Practitioner PIN Method Returns Only—continu  | e bel | ow |   |  |             |      |   |     |  |
| 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 |  | 6<br>nter a |      | 2 | 7 1 |  |

I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax return (original or amended) I am now authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.

| ERO's signature Date  |     |                  |                          |  |  |  |  |  |  |  |
|---|-----|------------------|--------------------------|--|--|--|--|--|--|--|
| ERO Must Retain This Fo<br>Don't Submit This Form to the I            |     |                  |                          |  |  |  |  |  |  |  |
| For Paperwork Reduction Act Notice, see your tax return instructions. | BAA | REV 01/27/24 PRO | Form 8879 (Rev. 01-2021) |  |  |  |  |  |  |  |

| <b>1040</b>  |              | artment of the Treasury—Internal Revenue Servi<br><b>S. Individual Income Ta</b> )   |          | turn        | 202                | 3          | OMB No. 1545   | -0074    | IRS Use                        | Only—E   | 00 not wr | ite or sta | ple in this space.               |
|--|--------------|--|----------|-------------|--------------------|------------|--|----------|--------------------------------|----------|-----------|------------|----------------------------------|
| For the year Jan.                                      | 1-Dec        | c. 31, 2023, or other tax year beginning   |          |             | , 2023, end        | ling       |  |          | , 20 See separate instructions |          |           |            | nstructions.                     |
| Your first name  | and m        | iddle initial  | Last r   | name        |                    |            |  |          |                                | Y        | our soo   | cial sec   | urity number                     |
| PRANEETH   |              |  | GAM      | BHIRAC      | OPETA              |            |  |          |                                |          | 005       | 71         | 8926                             |
|  |              | s first name and middle initial  | Last r   |             | -                  |            |  |          |                                |          |           | • •        | security number                  |
|  |              |  |          |             |                    |            |  |          |                                |          |           |            |                                  |
|  |              | er and street). If you have a P.O. box, see  | instruc  | ctions.     |                    |            |  | A        | pt. no.                        |          |           |            | ection Campaigr                  |
| 405 S MA   |              |  |          |             |                    |            |  |          |                                |          |           |            | ou, or your<br>jointly, want \$3 |
|  |              | ce. If you have a foreign address, also co   | mplete   | spaces be   | low.               | Sta        |  | ZIP co   |                                |          |           |            | nd. Checking a                   |
| PITTSBUR   |              |  |          | Foreign n   | ver lines (state / | P <i>P</i> |  | 152      | ~                              |          |           |            | not change                       |
| Foreign country  | name         |  |          | Foreign p   | rovince/state/     | coun       | ıy   | Foreigi  | n postal co                    |          | ourtax    | or refu    | _                                |
| Filing Status  | X            | Single   |          |             |                    |            | Head of h  | nusahr   |                                | n<br>1   |           |            |                                  |
| -  |              | -  | ne hac   | l income)   |                    |            |  | busene   |                                | ')       |           |            |                                  |
| Check only<br>one box.                                 |              | <ul> <li>☐ Married filing jointly (even if only one had income)</li> <li>☐ Married filing separately (MFS)</li> <li>☐ Qualifying surviving spouse (QSS)</li> </ul> |          |             |                    |            |  |          |                                |          |           |            |                                  |
|  | lf y         | If you checked the MFS box, enter the name of your spouse. If you checked the HOH or QSS box, enter the child's name if the  |          |             |                    |            |  |          |                                |          |           |            |                                  |
|  |              | alifying person is a child but not you   |          |             |                    |            |  |          |                                |          |           |            |                                  |
| Digital  | Atar         | ny time during 2023, did you: (a) rec  | eive (a  | s a rewar   | d. award. or       | pavr       | ment for prope   | rtv or s | services)                      | : or (b) | ) sell.   |            |                                  |
| Assets   |              | hange, or otherwise dispose of a dig   |          |             |                    |            |  | -        |                                |          |           | 🗌 Ye       | es 🛛 No                          |
| Standard   | Som          | neone can claim: 🗌 You as a de   | pende    | ent         | Your spous         | e as       | a dependent  |          |                                |          |           |            |                                  |
| Deduction  |              | Spouse itemizes on a separate retur  | n or yo  | ou were a   | dual-status        | alien      | 1  |          |                                |          |           |            |                                  |
| Age/Blindness  | You          | : 🗌 Were born before January 2, 1  | 959      | 🗌 Are b     | lind Spo           | ouse       | : 🗌 Was bor  | n befo   | re Janua                       | ıry 2, 1 | 959       | 🗌 ls       | s blind                          |
| Dependents   | (see         | instructions):   |          | (2)         | Social security    | ,          | (3) Relationsh   | ip (4)   | Check th                       | ne box   | if qualif | ies for (  | see instructions):               |
| If more  | <b>(1)</b> F | irst name Last name  |          |             | number             |            | to you   |          | Child ta                       | ax cred  | lit (     | Credit fo  | r other dependents               |
| than four  |              |  |          |             |                    |            |  |          |                                |          |           |            |                                  |
| dependents,<br>see instructions                        |              |  |          |             |                    |            |  |          | [                              |          |           |            |                                  |
| and check  |              |  |          |             |                    |            |  |          | L                              |          |           |            |                                  |
|  | 1a           | Total amount from Form(s) W-2, b   | ov 1 (c  |             | ations)            |            |  |          | L                              |          | 1a        |            | <br>54,966.                      |
| Income   | b            | Household employee wages not re  |          |             |                    |            |  |          |                                | •••      | 1b        |            |                                  |
| Attach Form(s)<br>W-2 here. Also                       | c            | Tip income not reported on line 1a   | •        |             | .,                 |            |  |          |                                |          | 1c        |            |                                  |
| attach Forms   | d            | Medicaid waiver payments not rep   | •        |             |                    |            |  |          |                                |          | 1d        |            |                                  |
| W-2G and<br>1099-R if tax                              | е            | Taxable dependent care benefits f  |          |             |                    |            | · · · ·  |          |                                |          | 1e        |            |                                  |
| was withheld.  | f            | Employer-provided adoption bene  | fits fro | om Form 8   | 3839, line 29      |            |  |          |                                |          | 1f        |            |                                  |
| If you did not   | g            | Wages from Form 8919, line 6 .   |          |             |                    |            |  |          |                                |          | 1g        |            |                                  |
| get a Form<br>W-2, see                                 | h            | Other earned income (see instruct  |          |             |                    |            |  | · ·      |                                |          | 1h        |            | 0.                               |
| instructions.  | i            | Nontaxable combat pay election (s  | see ins  | structions) | )                  |            | <b>1</b> i   |          |                                |          |           |            |                                  |
|  | z            | Add lines 1a through 1h  | ···      |             | · · · ·            | • •        |  | • •      | • •                            |          | 1z        |            | 54,966.                          |
| Attach Sch. B<br>if required.                          | 2a           |  | 2a       |             |                    |            | axable interest  |          |                                |          | 2b        |            |                                  |
|  | <u>3a</u>    |  | 3a       |             |                    |            | Ordinary divider                                       |          | • •                            |          | 3b        |            |                                  |
| Standard   | 4a<br>5a     |  | 4a<br>5a |             |                    |            | axable amoun <sup>-</sup><br>axable amoun <sup>-</sup> |          | • •                            | • •      | 4b<br>5b  |            |                                  |
| <ul> <li>Deduction for –</li> <li>Single or</li> </ul> | 5a<br>6a     |  | 5a<br>6a |             |                    |            | axable amoun   |          | • •                            |          | 6b        |            |                                  |
| Married filing   | c            | If you elect to use the lump-sum e   |          | method      | check here         |            |  |          | • •                            | · ·      | 0.5       |            |                                  |
| separately,<br>\$13,850                                | 7            | Capital gain or (loss). Attach Sche  |          |             |                    | `          | ,  |          |                                |          | 7         | 1          |                                  |
| <ul> <li>Married filing<br/>jointly or</li> </ul>      | 8            | Additional income from Schedule  |          | •           | •                  |            |  |          |                                | · ···    | 8         | +          | -9,354.                          |
| Qualifying   | 9            | Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,   |          |             |                    |            |  |          |                                |          | 9         |            | 45,612.                          |
| surviving spouse,<br>\$27,700                          | 10           | Adjustments to income from Sche  |          | -           |                    |            |  |          |                                |          | 10        |            |                                  |
| <ul> <li>Head of<br/>household,</li> </ul>             | 11           | Subtract line 10 from line 9. This is  |          |             | gross incor        | ne         |  |          |                                |          | 11        |            | 45,612.                          |
| \$20,800<br>• If you checked                           | 12           | Standard deduction or itemized   | -        |             |                    |            |  |          |                                |          | 12        |            | 13,850.                          |
| any box under  | 13           | Qualified business income deduct   | ion fro  | m Form 8    | 995 or Form        | 899        | 95-A   |          |                                |          | 13        |            |                                  |
| Standard<br>Deduction,                                 | 14           |  |          |             |                    |            |  |          |                                |          | 14        |            | 13,850.                          |
| see instructions.                                      | 15           | Subtract line 14 from line 11. If zer  | o or le  | ess, enter  | -0 This is y       | ourt       | taxable incom  | e.       |                                |          | 15        |            | 31,762.                          |

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Form 1040 (2023)

| Form 1040 (2023   | 3)   |   |                    |                     |                  |                  |                                       |        | Page <b>2</b>                         |
|-------------------|--|---|--------------------|---------------------|------------------|------------------|---------------------------------------|--------|---------------------------------------|
| Tax and           | 16   | Tax (see instructions). Check           | if any from Form   | (s): <b>1</b> 🗌 881 | 4 <b>2</b> 4972  | 3 🗌              |                                       | 16     | 3,593.                                |
| Credits           | 17   | Amount from Schedule 2, lin             | ie3                |                     |                  |                  | [                                     | 17     |                                       |
|                   | 18   | Add lines 16 and 17                     |                    |                     |                  |                  | [                                     | 18     | 3,593.                                |
|                   | 19   | Child tax credit or credit for          | other dependent    | ts from Sched       | ule 8812         |                  |                                       | 19     |                                       |
|                   | 20   | Amount from Schedule 3, lin             | ie 8               |                     |                  |                  |                                       | 20     |                                       |
|                   | 21   | Add lines 19 and 20                     |                    |                     |                  |                  |                                       | 21     |                                       |
|                   | 22   | Subtract line 21 from line 18           | . If zero or less, | enter -0            |                  |                  |                                       | 22     | 3,593.                                |
|                   | 23   | Other taxes, including self-e           |                    |                     |                  |                  |                                       | 23     | 0.                                    |
|                   | 24   | Add lines 22 and 23. This is            |                    |                     |                  |                  | 🗖                                     | 24     | 3,593.                                |
| Payments          | 25   | Federal income tax withheld             |                    |                     |                  |                  |                                       |        |                                       |
|                   | а  | Form(s) W-2                             |                    |                     |                  | <b>25a</b> 6     | ,339.                                 |        |                                       |
|                   | b  | Form(s) 1099                            |                    |                     |                  | 25b              | · · · · · · · · · · · · · · · · · · · |        |                                       |
|                   | с  | Other forms (see instructions           |                    |                     |                  | 25c              |                                       |        |                                       |
|                   | d  | Add lines 25a through 25c               | <i>,</i>           |                     |                  |                  | 2                                     | 25d    | 6,339.                                |
| If you have a     | 26   | 2023 estimated tax payment              |                    |                     |                  |                  |                                       | 26     |                                       |
| qualifying child, | 27   | Earned income credit (EIC)              |                    |                     |                  | 27               |                                       |        |                                       |
| attach Sch. EIC.  | 28   | Additional child tax credit from        |                    |                     |                  | 28               |                                       |        |                                       |
|                   | 29   | American opportunity credit             |                    |                     |                  | 29               |                                       |        |                                       |
|                   | 30   | Reserved for future use .               |                    | ·                   |                  | 30               |                                       |        |                                       |
|                   | 31   | Amount from Schedule 3, lin             |                    |                     |                  | 31               |                                       |        |                                       |
|                   | 32   | Add lines 27, 28, 29, and 31            |                    |                     |                  | -                |                                       | 32     |                                       |
|                   | 33   | Add lines 25d, 26, and 32. T            | ,                  | -                   |                  |                  |                                       | 33     | 6,339.                                |
| Refund            | 34   | If line 33 is more than line 24         |                    |                     |                  |                  |                                       | 34     | 2,746.                                |
| neruna            | 35a  | Amount of line 34 you want              | -                  |                     |                  | , .              |                                       | 35a    | 2,746.                                |
| Direct deposit?   | b  | Routing number 0 3 1                    |                    |                     |                  |                  | Savings                               |        |                                       |
| See instructions. | d  | Account number 3 8 3                    |                    |                     |                  |                  |                                       |        |                                       |
|                   | 36   | Amount of line 34 you want a            |                    |                     |                  | 36               |                                       |        |                                       |
| Amount            | 37   | Subtract line 33 from line 24           |                    |                     |                  |                  |                                       |        |                                       |
| You Owe           | 57   | For details on how to pay, g            |                    |                     |                  |                  |                                       | 37     |                                       |
|                   | 38   | Estimated tax penalty (see in           |                    |                     |                  | 38               |                                       |        |                                       |
| Third Party       |  | you want to allow another               |                    |                     |                  |                  |                                       |        |                                       |
| Designee          |  |   |                    |                     |                  |                  | omplete bel                           | ow.    | 🗙 No                                  |
|                   | De   | signee's                                |                    | Phone               |                  | Perso            | onal identifica                       | tion   |                                       |
|                   | nar  | nē                                      |                    | no.                 |                  | numb             | ber (PIN)                             |        |                                       |
| Sign              |  | der penalties of perjury, I declare the |                    |                     |                  |                  |                                       |        |                                       |
| Here              |  | ief, they are true, correct, and com    | piete. Declaration |                     |                  |                  |                                       |        | , ,                                   |
|                   | Yo   | ur signature                            |                    | Date                | Your occupation  |                  |                                       |        | t you an Identity<br>N, enter it here |
| Joint return?     |  |   |                    |                     | SOFTWARE         | DEVELOPER        | (see ins                              |        | , enter it here                       |
| See instructions. | Sp   | ouse's signature. If a joint return, I  | ooth must sian.    | Date                | Spouse's occupat |                  | If the IR                             | S sent | vour spouse an                        |
| Keep a copy for   | opouse s signature. Il a joint return, both must sign. |   |                    |                     |                  |                  | Identity                              | Protec | ction PIN, enter it here              |
| your records.     |  |   |                    |                     |                  | (see ins         | i.)                                   |        |                                       |
|                   | Ph   | one no. (302) 553-261                   | 5                  | Email address       | PRANEET.GAM      | BIR@GMAIL.CC     | М                                     |        |                                       |
| Paid              | Pre  | eparer's name                           | Preparer's signat  | ure                 |                  | Date             | PTIN                                  |        | Check if:                             |
| Preparer          | SYAM   | I PRIYA RAM SAGAR GUPTA TALLAM          | SYAM PRIYA         | RAM SAGAR           | GUPTA TALLAM     | 02/06/2024       | P020827                               | 03     | Self-employed                         |
| Use Only          | Fin  | m's name GLOBAL TAX                     | XES LLC            |                     |                  |                  | Phone r                               | 10. (6 | 678)965-9522                          |
|                   | Fin  | m's address 245 ROONE                   | Y CT E BRU         | NSWICK N            | J 08816          |                  | Firm's E                              | IN     | 84-3171965                            |
| Go to www.irs.go  | ov/Forn  | n1040 for instructions and the late     | st information.    |                     | BAA              | REV 01/27/24 PRO |                                       |        | Form <b>1040</b> (2023)               |

| SCHEDULE    | 1 |
|-------------|---|
| (Form 1040) |   |

## Additional Income and Adjustments to Income

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

OMB No. 1545-0074 20 23

| Department of the Treasury<br>Internal Revenue Service | Attachment<br>Sequence No. <b>01</b> |             |
|--|--------------------------------------|-------------|
| Name(s) shown on Fo                                    | Your social security number          |             |
| PRANEETH GAMBH   | IRAOPETA                             | 005-71-8926 |

| Par    | t I Additional Income  |      |                        |
|--------|--|------|------------------------|
| 1      | Taxable refunds, credits, or offsets of state and local income taxes   | . 1  |                        |
| 2a     | Alimony received   | . 2a |                        |
| b      | Date of original divorce or separation agreement (see instructions):   |      |                        |
| 3      | Business income or (loss). Attach Schedule C   |      |                        |
| 4      | Other gains or (losses). Attach Form 4797  |      |                        |
| 5      | Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E  | . 5  | -9,354.                |
| 6      | Farm income or (loss). Attach Schedule F   |      |                        |
| 7      | Unemployment compensation  | . 7  |                        |
| 8      | Other income:  |      |                        |
| а      | Net operating loss   | )    |                        |
| b      | Gambling   |      |                        |
| С      | Cancellation of debt   |      |                        |
| d      | Foreign earned income exclusion from Form 2555       .       .       8d  | )    |                        |
| е      | Income from Form 8853  |      |                        |
| f      | Income from Form 8889  |      |                        |
| g      | Alaska Permanent Fund dividends  |      |                        |
| h      | Jury duty pay  |      |                        |
| i i    | Prizes and awards  |      |                        |
| j      | Activity not engaged in for profit income  |      |                        |
| k      | Stock options  |      |                        |
| 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)  |      |                        |
| n      | Section 951(a) inclusion (see instructions)  |      |                        |
| 0      | Section 951A(a) inclusion (see instructions)   |      |                        |
| p      | Section 461(I) excess business loss adjustment       8p         Taxable distributions from an ABLE account (see instructions)       8g |      |                        |
| q      | Scholarship and fellowship grants not reported on Form W-2 8r  |      |                        |
| r      | Nontaxable amount of Medicaid waiver payments included on Form   |      |                        |
| S      | 1040, line 1a or 1d  |      |                        |
| t      | Pension or annuity from a nonqualifed deferred compensation plan or  |      |                        |
| Ľ      | a nongovernmental section 457 plan   |      |                        |
| u      | Wages earned while incarcerated  |      |                        |
| z      | Other income. List type and amount:  |      |                        |
| 2      |  |      |                        |
| 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 here and on Fo  |      |                        |
|        | 1040, 1040-SR, or 1040-NR, line 8  |      | -9,354.                |
| For Pa | perwork Reduction Act Notice, see your tax return instructions.  |      | ule 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        |   | 24a |              |        |          |                 |
| b        | Deductible expenses related to income reported on line 8I 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       |     |              |        |          |                 |
| -        |   | 24e |              |        |          |                 |
| f        |   | 24f |              |        |          |                 |
| q        |   | 24g |              |        |          |                 |
| <b>U</b> | Attorney fees and court costs for actions involving certain unlawful  |     |              |        |          |                 |
|          |   | 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 |              |        |          |                 |
| i        | Housing deduction from Form 2555                                      | 24j |              |        |          |                 |
| ,<br>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  |     |              | and on |          |                 |
|          | Form 1040, 1040-ŠR, or 1040-NR, line 10                               |     |              |        | 26       |                 |
|          | BAA   | REV | )1/27/24 PRC | )      | Schedule | 1 (Form 1040) 2 |

| (Form         | 1040)                                  | (From r      | ental real estate, royalties, partners   |          |             |                | tates,   | trusts, REMICs     | , etc.)   | 20 <b>07</b>                  |          |  |  |
|---------------|--|--------------|--|----------|-------------|----------------|----------|--------------------|-----------|-------------------------------|----------|--|--|
|               | ent of the Treasury<br>Revenue Service |              | Attach to Form 1040<br>Go to www.irs.gov/ScheduleE fo                                |          |             |                |          | formation.         |           | Attachment<br>Sequence No. 13 |          |  |  |
|               | shown on return                        |              |  |          |             |                |          |                    | our socia | al security i                 |          |  |  |
| .,            | EETH GAMBH                             | IRAOPE       | TA   |          |             |                |          |                    |           | 1-8926                        |          |  |  |
| Part          | I Income                               | or Loss      | s From Rental Real Estate ar   | nd Ro    | valties     |                |          | I                  |           |                               |          |  |  |
|               | Note: If yo                            | ou are in th | he business of renting personal prope<br>s from <b>Form 4835</b> on page 2, line 40. | rty, use |             | <b>c</b> . See | instruc  | ctions. If you are | an indiv  | vidual, repo                  | ort farm |  |  |
|               |  |              | ents in 2023 that would require you  |          |             |                |          |                    |           |                               |          |  |  |
| B li          | f "Yes," did you                       | ı or will yo | ou file required Form(s) 1099? .   |          |             |                |          |                    |           | . 🗌 Ye                        | s 🗌 No   |  |  |
| 1a            | Physical addr                          | ress of ea   | ach property (street, city, state, ZI  | P code   | e)          |                |          |                    |           |                               |          |  |  |
| Α             | 8-1-268,SI                             | HIVAJI       | NAGAR SECUNDERBAD TEL  | ANGAI    | NA IN 5     | 500003         | 3        |                    |           |                               |          |  |  |
| В             |  |              |  |          |             |                |          |                    |           |                               |          |  |  |
| С             |  |              |  |          |             |                |          | 1                  |           |                               |          |  |  |
| 1b            | Type of Prope                          |              | For each rental real estate prope  |          |             |                | Fai      |                    | Person    |                               | QJV      |  |  |
| _             | (from list below                       | w)           | above, report the number of fair personal use days. Check the Q                      |          |             |                |          | Days               | Da        | -                             |          |  |  |
|               | 3                                      |              | if you meet the requirements to  |          |             | A              |          | 365                |           | 0                             |          |  |  |
| <u>В</u><br>С |  |              | qualified joint venture. See instru  |          |             | B<br>C         |          |                    |           |                               |          |  |  |
|               | of Property:                           |              |  |          |             | C              |          |                    |           |                               |          |  |  |
|               | Single Family R                        | esidence     | e 3 Vacation/Short-Term Rer  | ntal     | 5 Land      | 1              | 7        | Self-Rental        |           |                               |          |  |  |
|               | Multi-Family Re                        |              | 4 Commercial   | itai     | 6 Roya      |                |          | Other (describ     | e)        |                               |          |  |  |
|               |  |              |  |          |             |                | Ŭ        |                    |           |                               |          |  |  |
|               |  |              |  |          |             |                |          | Properties         | ;         |                               | -        |  |  |
| Incom         |  |              |  |          |             | <u>A</u>       |          | В                  |           |                               | С        |  |  |
| 3             |  |              |  | 3        |             | 5              | 90.      |                    |           |                               |          |  |  |
| 4             |  | ived         |  | 4        |             |                |          |                    |           |                               |          |  |  |
| Expen<br>5    |  |              |  | 5        |             |                |          |                    |           |                               |          |  |  |
| 6             | -                                      |              | structions)  | 6        |             |                |          |                    |           |                               |          |  |  |
| 7             |  | -            |  | 7        |             | 1,9            | 20       |                    |           |                               |          |  |  |
| 8             | •                                      |              |  | 8        |             | 1, 5           | 20.      |                    |           |                               |          |  |  |
| 9             |  |              |  | 9        |             |                |          |                    |           |                               |          |  |  |
| 10            |  |              | sional fees  | 10       |             |                |          |                    |           |                               |          |  |  |
| 11            |  |              |  | 11       |             | 2,1            | 04.      |                    |           |                               |          |  |  |
| 12            | -                                      |              | to banks, etc. (see instructions)  | 12       |             |                |          |                    |           |                               |          |  |  |
| 13            | Other interest                         |              |  | 13       |             |                |          |                    |           |                               |          |  |  |
| 14            | Repairs                                |              |  | 14       |             | 2,6            | 70.      |                    |           |                               |          |  |  |
| 15            |  |              |  | 15       |             | 1,8            | 80.      |                    |           |                               |          |  |  |
| 16            |  |              |  | 16       |             |                |          |                    |           |                               |          |  |  |
| 17            |  |              |  | 17       |             | 1,3            | 70.      |                    |           |                               |          |  |  |
| 18            | -                                      | expense o    | or depletion   | 18       |             |                |          |                    |           |                               |          |  |  |
| 19            | Other (list)                           | o Aslal liv  |  | 19       |             | 0.0            | 1 1      |                    |           |                               |          |  |  |
| 20            | -                                      |              | nes 5 through 19   | 20       |             | 9,9            | 44.      |                    |           |                               |          |  |  |
| 21            |  |              | ne 3 (rents) and/or 4 (royalties). If structions to find out if you must             |          |             |                |          |                    |           |                               |          |  |  |
|               | · · ·                                  |              |  | 21       |             | -9,3           | 54.      |                    |           |                               |          |  |  |
| 22            |  |              | estate loss after limitation, if any,  |          |             | -,-            |          |                    |           |                               |          |  |  |
|               |  |              | tructions)   | 22       | (           | 9,35           | 4.)(     |                    | )         | (                             |          |  |  |
| 23a           |  | -            | ported on line 3 for all rental prope  |          |             |                | 23a      |                    | ,<br>590  |                               |          |  |  |
| b             |  |              | ported on line 4 for all royalty prop  |          |             |                | 23b      |                    |           |                               |          |  |  |
| с             |  |              | ported on line 12 for all properties   |          |             |                | 23c      |                    |           |                               |          |  |  |
| d             |  |              | ported on line 18 for all properties   |          |             |                | 23d      |                    |           |                               |          |  |  |
| е             |  |              | ported on line 20 for all properties   |          |             |                | 23e      | 9,                 | 944.      |                               |          |  |  |
| 24            |  |              | amounts shown on line 21. <b>Do no</b>   |          | -           |                | • •      |                    | 24        | ,                             |          |  |  |
| 25            | Losses. Add ro                         | oyalty loss  | ses from line 21 and rental real estat   | te losse | es from lin | e 22. Er       | nter tot | al losses here     | 25        | (                             | 9,354.   |  |  |

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 -9,354. NPA For Paperwork Reduction Act Notice, see the separate instructions.

26

-9,354.

SCHEDULE E

Т

## Supplemental Income and Loss

OMB No. 1545-0074

Form **8889** Department of the Treasury

Internal Revenue Service

# Health Savings Accounts (HSAs)

OMB No. 1545-0074

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

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

| 2023                                 |
|--------------------------------------|
| Attachment<br>Sequence No. <b>52</b> |
| hav of LICA hanafialaw.              |

| Name(s) |  |                          |        | HSA beneficiary.           |
|---------|--|--------------------------|--------|----------------------------|
| PRAN    | IEETH GAMBHIRAOPETA  | 005-71                   |        | As, see instructions.<br>6 |
| Befor   | <b>re you begin:</b> Complete Form 8853, Archer MSAs and Long-Term Care Insurance C  | ontracts, if             | requi  | red.                       |
| Part    | <b>HSA Contributions and Deduction.</b> See the instructions before completing the and both you and your spouse each have separate HSAs, complete a separate   |                          |        |                            |
| 1       | Check the box to indicate your coverage under a high-deductible health plan (HDHP) du See instructions   |                          | X Sel  | f-only 🗌 Family            |
| 2       | HSA contributions you made for 2023 (or those made on your behalf), including those made unextended due date of your tax return that were for 2023. <b>Do not</b> include employer contributions through a cafeteria plan, or rollovers. See instructions                        | itributions,             | 2      | 0.                         |
| 3       | If you were under age 55 at the end of 2023 and, on the first day of <b>every</b> month during were, or were considered, an eligible individual with the <b>same</b> coverage, enter \$3,850 (family coverage). <b>All others</b> , see the instructions for the amount to enter | \$7,750 for              | 3      | 3,850.                     |
| 4       | Enter the amount you and your employer contributed to your Archer MSAs for 2023 from F lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during include any amount contributed to your spouse's Archer MSAs                                     | 2023, also               | 4      | 0.                         |
| 5       | Subtract line 4 from line 3. If zero or less, enter -0   | H                        | 5      | 3,850.                     |
| 6       | Enter the amount from line 5. But if you and your spouse each have separate HSAs and coverage under an HDHP at any time during 2023, see the instructions for the amount to en   | ter                      | 6      | 3,850.                     |
| 7       | If you were age 55 or older at the end of 2023, married, and you or your spouse had family under an HDHP at any time during 2023, enter your additional contribution amount. See inst  |                          | 7      | 0.                         |
| 8       | Add lines 6 and 7  |                          | 8      | 3,850.                     |
| 9       | Employer contributions made to your HSAs for 2023  | 16.                      |        |                            |
| 10      | Qualified HSA funding distributions  |                          |        |                            |
| 11      | Add lines 9 and 10   |                          | 11     | 16.                        |
| 12      | Subtract line 11 from line 8. If zero or less, enter -0  |                          | 12     | 3,834.                     |
| 13      | <b>HSA</b> deduction. Enter the smaller of line 2 or line 12 here and on Schedule 1 (Form 1040), Par Caution: If line 2 is more than line 13, you may have to pay an additional tax. See instruction   |                          | 13     | 0.                         |
| Part    |  |                          | rate ⊦ | ISAs, complete             |
| 14a     | Total distributions you received in 2023 from all HSAs (see instructions)  |                          | 14a    |                            |
| b       | Distributions included on line 14a that you rolled over to another HSA. Also include a   | F                        |        |                            |
| ~       | contributions (and the earnings on those excess contributions) included on line 14a  |                          |        |                            |
|         | withdrawn by the due date of your return. See instructions   |                          | 14b    |                            |
| С       | Subtract line 14b from line 14a  |                          | 14c    |                            |
| 15      | Qualified medical expenses paid using HSA distributions (see instructions)   | [                        | 15     |                            |
| 16      | Taxable HSA distributions. Subtract line 15 from line 14c. If zero or less, enter -0 Also, in amount in the total on Schedule 1 (Form 1040), Part I, line 8f   |                          | 16     |                            |
| 17a     | If any of the distributions included on line 16 meet any of the <b>Exceptions to the Additiona</b><br><b>Tax</b> (see instructions), check here  |                          |        |                            |
| b       | Additional 20% tax (see instructions). Enter 20% (0.20) of the distributions included on li are subject to the additional 20% tax. Also, include this amount in the total on Schedul 1040), Part II, line 17c .  | e 2 (Form                | 17b    |                            |
| Part    | III Income and Additional Tax for Failure To Maintain HDHP Coverage. See t completing this part. If you are filing jointly and both you and your spouse eac complete a separate Part III for each spouse.  | he instruction have sepa |        |                            |
| 18      | Last-month rule  |                          | 18     |                            |
| 19      | Qualified HSA funding distribution   |                          | 19     |                            |
| 20      | Total income. Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I, I  |                          | 20     |                            |
| 21      | Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the total on Schedu   |                          |        |                            |
|         | 1040), Part II, line 17d   |                          | 21     |                            |

For Paperwork Reduction Act Notice, see your tax return instructions.

BAA REV 01/27/24 PRO

### PA-40 - 2023 Pennsylvania Income Tax Return ENTER ONE LETTER OR NUMBER IN EACH BOX (04-23)

|          |   |            |                              | N       | Extension.                        | Ν                | Amended Return.    |
|----------|---|------------|------------------------------|---------|-----------------------------------|------------------|--------------------|
| 005      | 5718926   |            |                              | <br>  P | Residency Statu                   | 15               |                    |
| GAN      | 1BHIRAOPETA   |            |                              |         | •                                 |                  | Part-Year Resident |
|          |   | Occurrenti |                              |         |                                   | 0123             | to 123123          |
| PRA      | NEETH   | Occupati   | on SOFTWARE D                | 2       | Single, Married<br>Married/Filing |                  |                    |
|          |   | Occupati   | on                           |         | December                          |                  |                    |
|          |   |            |                              | N       | Deceased                          |                  |                    |
|          |   |            |                              | N       | Taxpayer Date                     | of Death         |                    |
|          |   |            |                              | N       | Spouse Date of                    | Death            |                    |
| 405      | 5 S MAIN ST   |            |                              | N       | Farmers.                          |                  |                    |
| PI       | TSBURGH   | PA         | 15215                        |         |                                   | Name <b>F ()</b> | X CHAPEL AR        |
|          | 302-553-2615  |            | 02391                        |         |                                   |                  |                    |
|          | 70C 777 CET7  |            |                              |         |                                   |                  |                    |
| 1a       | Gross Compensation. Do not include e<br>qualifying retirement benefits. See the | ~          | ~ -                          | and     | la                                |                  | 57295              |
| 1b       | Unreimbursed Employee Business Exp  | nenses     |                              |         | Гр                                |                  | ٥                  |
| 10<br>10 | Net Compensation. Subtract Line 1b fr   |            | 1a.                          |         | lc                                |                  | 21285              |
|          |   |            |                              |         |                                   |                  |                    |
| 2        | Interest Income. Complete PA Schedu   |            |                              |         | 2                                 |                  | 0                  |
| 3<br>4   | Dividend and Capital Gains Distributio<br>Net Income or Loss from the Operation |            |                              | quired. | 4                                 |                  | 0                  |
|          | Ĩ   |            |                              |         |                                   |                  | _                  |
| 5        | Net Gain or Loss from the Sale, Excha   | inge or Di | sposition of Property.       |         | 5                                 |                  | ٥                  |
| 6        | Net Income or Loss from Rents, Roya   |            |                              |         | 6                                 |                  | Ū                  |
| 7        | Estate or Trust Income. Complete and  |            |                              |         | 7                                 |                  | 0                  |
| 8        | Gambling and Lottery Winnings. Com  |            |                              |         | Å                                 |                  | 0                  |
| 9        | Total PA Taxable Income. Add only   |            |                              | 1c,     | 9                                 |                  | 57285              |
|          | 2, 3, 4, 5, 6, 7 and 8. DO NOT ADD a  | iny losses | reported on Lines 4, 5 or 6. |         |                                   |                  |                    |
| 10       | Other Deductions. Enter the appropr   |            | for the type of deduction.   | Ν       | 10                                |                  | 0                  |
| 11       | See the instructions for additional info<br>Adjusted PA Taxable Income. Subtra  |            |                              | 11      |                                   | 27295            |                    |
| 11       | Aujusteu I A Taxable Income, Subila   |            | , nom Line 7.                |         |                                   |                  |                    |
| 1555     | REV 01/24/24 PRO  |            |                              |         |                                   |                  |                    |





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PA-40 - 2023

2300215338

Social Security Number

| 12<br>13                         | <b>PA Tax Liability. Multiply Line 11 by 3.07 percent (0.0307).</b><br>Total PA Tax Withheld. See the instructions.   | 12<br>13                         | 669<br>669                  |
|----------------------------------|---|----------------------------------|-----------------------------|
| 14<br>15<br>16<br>17<br>18       | 2023 Estimated Installment Payments. REV-459B included.   | 14<br>15<br>16<br>17<br>18       | 0<br>0<br>0<br>0            |
| 19a                              | Forgiveness Credit. Submit PA Schedule SP.Filing Status:01 Unmarried or Separated02 Married03 DeceasedDependents, Section II, Line 2, PA Schedule SPTotal Eligibility Income from Section III, Line 11, PA Schedule SP.Tax Forgiveness Credit from Section IV, Line 16, PA Schedule SP.   | 19a OC<br>19b OC<br>20<br>21     |                             |
| 22<br>23<br>24<br>25<br>26<br>27 | Resident Credit. Submit your <b>PA Schedule(s) G-L</b> and/or <b>RK-1.</b><br>Total Other Credits. Submit your <b>PA Schedule OC</b> and/or <b>PA Schedule DC</b> .<br><b>TOTAL PAYMENTS and CREDITS.</b> Add Lines 13, 18, 21, 22 and 23.<br><b>USE TAX.</b> Due on internet, mail order or out-of-state purchases. See instructions.<br><b>TAX DUE.</b> If the total of Line 12 and Line 25 is more than line 24, enter the difference here.<br>Penalties and Interest. See the instructions. Enter Code:<br>If including form REV-1630/REV-1630A, mark the box. <b>N</b> | 22<br>23<br>24<br>25<br>26<br>27 | 0<br>0<br>669<br>0<br>0     |
| 28<br>29                         | <b>TOTAL PAYMENT DUE.</b> See the instructions.<br><b>OVERPAYMENT.</b> If Line 24 is more than the total of Line 12, Line 25 and Line 27, enter the difference here.  | 28<br>29                         | 0<br>0                      |
| 30<br>31                         | The total of Lines 30 through 36 must equal Line 29.         Refund – Amount of Line 29 you want as a check mailed to you.         Credit – Amount of Line 29 you want as a credit to your 2024 estimated account.  | 31<br>30                         | 0<br>0                      |
|                                  | Refund donation line. Enter the organization code and donation amount. See instructions.<br>Refund donation line. Enter the organization code and donation amount. See instructions.<br>Refund donation line. Enter the organization code and donation amount. See instructions.<br>Refund donation line. Enter the organization code and donation amount. See instructions.<br>Refund donation line. Enter the organization code and donation amount. See instructions.<br>Refund donation line. Enter the organization code and donation amount. See instructions.        | 32<br>33<br>34<br>35<br>36       |                             |
| -                                | ature(s). Under penalties of perjury, I (we) declare that I (we) have examined this return, including all apanying schedules and statements, and to the best of my (our) belief, they are true, correct, and complete.  |                                  |                             |
|                                  | Signature Spouse's Signature, if filing jointly   |                                  |                             |
| ΣŶ                               | arer's Name and Telephone Number       AM     PRIYA     RAM     SAGAR     GUPTA     TALLAM     Date     E-File Opt       S9L59522     Firm FEIN     Preparer's       1555     REV 01/24/24 PRO  | I                                | N<br>843171965<br>P02082703 |

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### PA SCHEDULE E

2301410029

Rents and Royalty Income (Loss)

|                        | PA-40 E (EX) 03-23 (I)<br>PA Department of Revenue   | 2023                                    |                                      | OFFICIAL USE ONLY                           |  |  |  |  |
|------------------------|--|---|--------------------------------------|---|--|--|--|--|
| Name of the taxpa      | yer filing this schedule   |   |                                      | Social Security Number (shown first) or EIN |  |  |  |  |
| PRANEETH               | GAMBHIRAOPETA  |   |                                      | 005-71-8926                                 |  |  |  |  |
| Sales Tax License Nu   | mber (if applicable). See the instructions.  |   | Are rental payments made by les      | sees through a third party broker?          |  |  |  |  |
| of oil, gas and oth    | See the instructions. Report the income and expenses for the use of your personal property by others. Also, report the income you received for the extraction of oil, gas and other minerals from your property, and the use of your patents and copyrights. Note: If you are in the business of renting your property, extracting minerals from your property or producing products from your patents and copyrights – use PA Schedule C. |   |                                      |   |  |  |  |  |
| SECTION I              | PROPERTY DESCR   | RIPTION                                 |                                      |   |  |  |  |  |
| Enter the type and con | nplete address of each rental real estate prop   | erty, and/or each source of royalty inc | come. If more than three properties, | submit additional schedules as needed.      |  |  |  |  |
| Туре                   | Description of Property  | For Profit Property                     | Complete Address (st                 | reet, city, state and ZIP code)             |  |  |  |  |

| А   |  |          |         |        |    |      | YES | $\bigcirc$ | 8-1-268,SHIV | /AJI NAGAR |         |       |
|-----|--|----------|---------|--------|----|------|-----|------------|--------------|------------|---------|-------|
| ~   | 3  | 8-1-268, | SHIVAJI | NAGAR, | RP | ROAD | NO  |            | SECUNDERBAD, | TELANGANA, | 500003, | India |
| в   |  |          |         |        |    |      | YES | $\bigcirc$ |              |            |         |       |
| D   |  |          |         |        |    |      | NO  | $\bigcirc$ |              |            |         |       |
| С   |  |          |         |        |    |      | YES | $\bigcirc$ |              |            |         |       |
| 0   |  |          |         |        |    |      | NO  | $\bigcirc$ |              |            |         |       |
| Pro | Pronerty type: 1 Single family residence 3 Vacation/short-term rental 5 Land 7 Self-rental |          |         |        |    |      |     |            |              |            |         |       |

 Property type:
 1. Single family residence
 3. Vacation/short-term rental
 5. Land
 7. Self-rental

 2. Multi-family residence
 4. Commercial
 6. Royalties
 8. Other, describe:

#### **INCOME & EXPENSES SECTION II** Property A Property B Property C Line a: Identify the property from Section I and indicate ownership (T/S/J) Т S \_ J т 🗆 s J т s J Line b: Is the property rental location in PA? YES ) NO YES NO YES NO Line c: Is the property rented for any period less than 30 days? YES YES YES NO NO NO 590 Income: 1. Rent received ..... 1 2. Royalties received ..... 2. 3 Expenses: 3. Advertising ..... 4. Automobile and travel 4 1,920 5. Cleaning and maintenance ..... 5. 6. Commissions 6 7. Insurance ..... . . . 7 8. Legal and professional fees ..... 8. 2,104 2,670 12. Repairs ..... 12 1,880 14. Taxes - not based on net income ......14. 1,370 9,944 18. Total Expenses - Add Lines 3 through 17 ..... 18. Income or Loss: 0 20. Loss - Subtract Line 1 or 2 from Line 18. (fill in the oval, if a net loss) ... 20. 0 22. Net Income or Loss - Total Lines 19 and 20 for non short-term rentals. See the instructions. . . . . . (fill in the oval, if a net loss) 22. 23. Rent or royalty income (loss) from PA S corporation(s) and partnerships from your PA Schedule(s) RK-1 or NRK-1. . . . . .....(fill in the oval, if a net loss) 23. 24. Net Rent and Royalty Income (Loss). Add Lines 22 and 23. If submitting more than one schedule, 0 .....(fill in the oval, if a net loss) 24. REV 01/24/24 PRO total all Line 22 and 23 amounts and include on Line 6 of your PA-40. 1555





Declaration Control Number/Submission ID

| Primary Taxpayer's Name   | Social Security Number |
|---------------------------|------------------------|
| PRANEETH GAMBHIRAOPETA    | 005-71-8926            |
| Secondary Taxpayer's Name | Social Security Number |

| SECTION I                                      | TAX RETURN INFORMATION – TAX YEAR ENDING DEC. 31, 2023 (whole dollars only) |        |  |  |  |
|--|---|--------|--|--|--|
| 1. Adjusted PA taxable i                       | ncome (Form PA-40, Line 11)   | 21,782 |  |  |  |
| 2. PA tax liability (Form PA-40, Line 12)      |   |        |  |  |  |
| 3. Total PA tax withheld (Form PA-40, Line 13) |   |        |  |  |  |
| 4. Amount to be refunded (Form PA-40, Line 30) |   |        |  |  |  |
| 5. Total payment (tax du                       | e) (Form PA-40, Line 28) 5  | 0      |  |  |  |

#### SECTION II DECLARATION AND SIGNATURE AUTHORIZATION OF TAXPAYER

Under penalties of perjury, I declare that I have examined a copy of my electronic individual income tax return and accompanying schedules and statements of my 2023 PA Tax Return (Form PA-40), and to the best of my knowledge and belief, it is true, correct and complete. In addition, by using a computer system and software to prepare and transmit my return electronically, I consent to the disclosure of all information pertaining to my use of the system and software and to the transmission of my tax return electronically to the PA Department of Revenue. I further declare that the amounts in Section I above are the amounts shown on the copy of my electronic income tax return. If applicable, I authorize the PA Department of Revenue and its designated financial agents to initiate an electronic funds withdrawal (direct debit) entry to my designated account for Pennsylvania taxes owed. I also authorize my financial institution to debit the entry to my account and the financial institutions involved in the processing of my electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to payment. I certify the funds for this withdraw are originating from an account within the United States or one of its territories. I have selected a personal identification number as my signature for my electronic income tax return and, if applicable, my electronic funds withdrawal consent.

#### PRIMARY TAXPAYER'S PERSONAL IDENTIFICATION NUMBER (PIN) Mark one oval only.

 I authorize
 GLOBAL TAXES LLC
 to enter my PIN
 18926
 as my signature on my tax year 2023

 electronically filed income tax return.

I will enter my PIN as my signature on my tax year 2023 electronically filed income tax return.

Signature

SECONDARY TAXPAYER'S PIN Mark one oval only.

I authorize \_\_\_\_\_\_\_ to enter my PIN \_\_\_\_\_\_ as my signature on my tax year 2023 electronically filed income tax return.

I will enter my PIN as my signature on my tax year 2023 electronically filed income tax return.

Signature

Date

Date

#### SECTION III CERTIFICATION AND AUTHENTICATION – PRACTITIONER PIN PROGRAM PARTICIPANTS ONLY

| ERO'S | EFIN/PIN | Enter your | six-digit EFI | N followed | by your | five-digit | self-selected | PIN |
|-------|----------|------------|---------------|------------|---------|------------|---------------|-----|
|       |          |            |               |            |         |            |               |     |

222496 / 08271

As a participant in the Practitioner PIN Program, I certify the above numeric entry is my PIN, which is my signature on the tax year 2023 electronically filed income tax return for the taxpayer(s) indicated above. I confirm I am participating in the Practitioner PIN Program in accordance with the requirements established for this program.

ERO's Signature

Date

The ERO must retain this form and supporting documents for three years. DO NOT SUBMIT THIS FORM TO THE PA DEPARTMENT OF REVENUE UNLESS REQUESTED TO DO SO. Name

PRANEETH GAMBHIRAOPETA

Social Security Number

|               | Federal Forms W-2 |    |     |  |   |  |          |  |  |  |  |  |  |
|---------------|-------------------|----|-----|--|---|--|----------|--|--|--|--|--|--|
| #<br>of<br>W2 | * NT / TX B L     | TS | NRI | Employer<br>Name<br>Employer<br>identification<br>number from<br>box B     | Federal<br>wages<br>from box 1<br>Medicare<br>wages<br>from box 5 | Pennsylvania<br>(state)<br>compensation<br>from box 16<br>(See Tax Help)<br>Pennsylvania<br>(state)<br>income tax<br>tax withheld<br>from box 17 | ST<br>ID |  |  |  |  |  |  |
|               |                   |    |     | CAPGEMINI AMERICA INC<br>22-2575929<br>CAPGEMINI AMERICA INC<br>22-2575929 |   | 21,782.<br>669.<br>30,107.<br>0.   | PA<br>DE |  |  |  |  |  |  |

| Pennsylvania W-2                            | Taxpayer<br>21,782 | Spouse |
|---|--------------------|--------|
| Pennsylvania W-2 to Schedule NRH, line 9    | · · · · ·          |        |
| Federal Form 4137, Unreported Tips, line 6  |                    |        |
| Non-Pennsylvania W-2 to Schedule SP, line 6 | 30,107.            |        |
| Withholding                                 | 669.               |        |

#### Federal Forms W-2: Local Tax

| # *<br>of<br>W2 | TS | Employer<br>identification<br>number from<br>box B | Locality name | Local wages,<br>tips, etc.<br>(local)<br>from box 18 | Local income<br>tax<br>(local)<br>from box 19 | ST<br>ID  |
|-----------------|----|--|---------------|--|---|-----------|
|                 |    | 22-2575929   | 700102        | 15,559.<br>  | 156.<br>                                      | <u>PA</u> |

| Pennsylvania Local W-2                     | <b>Taxpayer</b><br>15,559. | Spouse |
|--|----------------------------|--------|
| Federal Form 4137, Unreported Tips, line 6 |                            |        |
| Noncash tips                               |                            |        |
| Withholding                                | 156.                       |        |

#### **Excess Reimbursements**

| * | Description | Employer's EIN | T/S | Amount |
|---|-------------|----------------|-----|--------|
|   |             |                |     |        |
|   |             |                |     |        |

|                       | Taxpayer | Spouse |
|-----------------------|----------|--------|
| Excess Reimbursements |          |        |

| Miscellaneous Compensation from Form 1099MISC/1099K/1099NEC.         Withholding         Compensation from Federal Forms 1099R         Compensation from Federal Forms 1099R         *       Payer's EIN       T       Fed       PA       Gross       Basis       PA Taxable   |  |  |  |  |  |  |  |  |  |
|--|--|--|--|--|--|--|--|--|--|
| Executor fee       H       Other nonemployee compensation.         Jury duty pay       Discribe:       Describe:         Director's fee       I       Employer sponsored retirement/pension/deferred compensation.         Expert witness fee       J       Distribution from IRA (Traditional or Roth)         Honorarium       K       Distribution from Charitable Gift Annuities         Damages or settlement for       M       Distribution from Charitable Gift Annuities         Describe:       N       Fiduciary fees from a trust         O       Other income not listed above         Describe:   | racts  |  |  |  |  |  |  |  |  |
| Executor fee       H       Other nonemployee compensation.         Jury duty pay       Director's fee       I         Expert witness fee       I       Employer sponsored retirement/pension/deferred compensation.         Honorarium       K       Distribution from IRA (Traditional or Roth)         Covenant not to compete       J       Distribution from Charitable Gift Annuities         Damages or settlement for       M       Distribution from Charitable Gift Annuities         personal injury       N       Fiduciary fees from a trust         O       Other income not listed above         Describe:   | racts  |  |  |  |  |  |  |  |  |
| Executor fee       H       Other nonemployee compensation.         Jury duty pay       Director's fee       I         Expert witness fee       I       Employer sponsored retirement/pension/deferred compensation.         Honorarium       K       Distribution from IRA (Traditional or Roth)         Honorarium       K       Distribution from Charitable Gift Annuities         Damages or settlement for       M       Distribution from Charitable Gift Annuities         Describe:       N       Fiduciary fees from a trust         O       Other income not listed above         Describe:  | racts  |  |  |  |  |  |  |  |  |
| Miscellaneous Compensation from Form 1099MISC/1099K/1099NEC.         Withholding         *       Payer's EIN         T       Fed         Payer's Name       T         *       Payer's Name         S       #         Type       Distribution         Basis       PA Taxable         Payer's Name       Fed         Payer's Name       T         Fed       PA         Gross       Basis         PA Taxable       Payer's Name         Payer's Name       T         Fed       PA         Gross       Basis         PA Taxable       Payer's Name         #       Payer's Name         S       #         Payer's Name       S         #       Payer's Name         #       Payer's Name         #       Payer's Name         #       Payer's Name <td>pouse</td>   | pouse  |  |  |  |  |  |  |  |  |
| *       Payer's EIN<br>Payer's Name       T<br>S       Fed<br>#<br>Type       PA<br>Distribution       Gross<br>Distribution       Basis       PA Taxable  |  |  |  |  |  |  |  |  |  |
| <ul> <li>Payer's Name</li> <li>Type</li> <li>Distribution</li> <li>Basis</li> <li>PA Taxable</li> <li>Basis</li> <li>PA Taxable</li> <li>PA Taxable <li>PA Taxable</li> <li>PA Taxable</li> <li>PA T</li></li></ul>  |  |  |  |  |  |  |  |  |  |
| <ul> <li>nnsylvania Distribution type:</li> <li>N No entry</li> <li>PA school, state, or municipal employee plan</li> <li>United Mine Workers pension</li> <li>Military pension</li> <li>U.S. Civil service retirement/disability/annuity</li> <li>Annuity or Non-civil service disability<br/>(including Qual Joint Survivorship Annuity)</li> <li>Early distribution from a retirement plan</li> <li>Control of the state of the state</li></ul>                  | PA Tax<br>Withhele   |  |  |  |  |  |  |  |  |
| <ul> <li>nnsylvania Distribution type:</li> <li>N No entry</li> <li>1 PA school, state, or municipal employee plan</li> <li>1 United Mine Workers pension</li> <li>2 Military pension</li> <li>3 U.S. Civil service retirement/disability/annuity</li> <li>1 Annuity or Non-civil service disability<br/>(including Qual Joint Survivorship Annuity)</li> <li>1 Early distribution from a retirement plan</li> <li>2 No entry</li> <li>1 United Mine Workers pension</li> <li>3 U.S. Civil service retirement/disability/<br/>(including Qual Joint Survivorship Annuity)</li> <li>1 Early distribution from a retirement plan</li> <li>2 I'm not eligible yet; plan is eligible in<br/>Traditional or Roth IRA; I'm over 50</li> <li>3 U.S. Civil service retirement/disability/annuity</li> <li>4 Annuity or Non-civil service disability<br/>(including Qual Joint Survivorship Annuity)</li> <li>1 Early distribution from a retirement plan</li> <li>2 Rollover</li> <li>1 Iza I'm not eligible yet; plan is eligible in<br/>Traditional or Roth IRA; I'm over 50</li> <li>3 U.S. Civil service retirement/disability/annuity</li> <li>4 Annuity or Non-civil service disability</li> <li>4 Early distribution from a retirement plan</li> <li>4 Distribution f</li></ul> |  |  |  |  |  |  |  |  |  |
| <ul> <li>No entry</li> <li>PA school, state, or municipal employee plan</li> <li>United Mine Workers pension</li> <li>Military pension</li> <li>U.S. Civil service retirement/disability/annuity</li> <li>Annuity or Non-civil service disability<br/>(including Qual Joint Survivorship Annuity)</li> <li>Early distribution from a retirement plan</li> <li>No entry</li> <li>Iter and to a state, or municipal employee plan</li> <li>Mathematical and the state, or municipal employee plan</li> <li>Iter and to a state, or municipal employee plan</li> <li>Iter and to a state, or municipal employee plan</li> <li>Iter and to a state, or municipal employee plan</li> <li>Iter and to a state, or municipal employee plan</li> <li>Iter and to a state, or municipal employee plan</li> <li>Iter and to a state, or municipal employee plan</li> <li>Iter and to a state, or municipal employee plan</li> <li>Iter and to a state, or municipal employee plan</li> <li>Iter and to a state, or municipal employee plan</li> <li>Iter and to a state, or municipal employee plan</li> <li>Iter and to a state, or municipal employee plan</li> <li>Iter and to a state, or municipal employee plan</li> <li>Iter and to a state, or municipal employee plan</li> <li>Iter and to a state, or municipal employee plan</li> <li>Iter and to a state, or municipal employee plan</li> <li>Iter and to a state, or municipal employee plan</li> <li>Iter and to a state, or municipal employee plan</li> <li>Iter and to a state, or municipal employee plan</li> <li>Iter and to a state, or municipal employee plan</li> <li>Iter and to a state, or municipal employee plan</li> <li>Iter and to a state, or municipal employee plan</li> <li>Iter and to a state, or municipal employee plan</li> <li>Iter and to a state, or municipal employee plan</li> <li>Iter and to a state, or municipal employee plan</li> <li>Iter and to a state, or municipal employee plan</li> <li>Iter and to a state, or municipal employee plan</li> <li>Iter and to a state, or municipal employee plan</li> <li>Iter and to state, or</li></ul>                  | s Only.  |  |  |  |  |  |  |  |  |
|  | Pennsylvania Distribution type:Image: Noise of the sector of |  |  |  |  |  |  |  |  |
| Distribution from Life Insurance, Annuity, Endowment Contracts or  |  |  |  |  |  |  |  |  |  |
| Total Gross Compensation   |  |  |  |  |  |  |  |  |  |
| Total gross compensation to Form PA-40 line 1a       Taxpayer       S         Total Schedule NRH gross compensation to PA-40, line 12       21,782.  |  |  |  |  |  |  |  |  |  |

005-71-8926

Page 2

\* Enter an 'X' if this income is **Not** subject to Pennsylvania tax.

PRANEETH GAMBHIRAOPETA







### DELAWARE INDIVIDUAL NON-RESIDENT INCOME TAX RETURN

| G          | LIGE ATY AND IN | DEPENDENCE                        | ひ          | For Fisc                      | al Year beginniı  | ng  | а                         | ind endi                                      | ng                  |                    |                             |                    |             | Amended Re<br>Must include page 3                            |              |
|------------|-----------------|-----------------------------------|------------|-------------------------------|---|---|---------------------------|---|---------------------|--------------------|-----------------------------|--------------------|-------------|--|--------------|
| Your       | Тахрауе         | r ID                              |            |                               | Spouse Taxpa  | yer ID  |                           |   |                     |                    | Filing Statu                | e (1               | Austalo     |  |              |
| 0          | 05              | 718                               | 92         | 6                             |   |   |                           |   | orm<br>I-UND        | 1.                 | X Single, Divorced, Widow   |                    |             | Married & Filing Separate                                    | ie Forms     |
| 0          | 0 0             | / 1 0                             | 52         | 0                             |   |   |                           |   | ached               |                    | 21 5116101 511010000 111000 | .(c.)              | 5.          | indirica a rinigo eparate                                    | e ronno      |
| Your       | · First Nan     | ne                                |            | M.I.                          | Last Name   |   | Suffix                    | Clair   | med as              | 2.                 | Joint                       |                    | 5.          | Head of Household  |              |
|            | NEETH           |                                   |            |                               | GAMBHIRA  | OPETA   |                           |   | endant              |                    |                             |                    |             |  |              |
| Spou       | use First N     | lame                              |            | M.I.                          | Last Name   |   | Suffix                    |   | omeone<br>s return  |                    |                             |                    |             |  |              |
| -          |                 |                                   |            |                               |   |   |                           | C   | heck if             |                    | lf you were a part-yea      | r res              | sident in 2 | 2023, give the dates   | S            |
| Prese      | ent Home        | Address                           | (Numbe     | r and Stree                   | et)   | Apart   | tment #                   | FU  | LL-YEAR             |                    | you res                     | ideo               | d in Delav  | vare:  |              |
| 405        | 5 S MAI         | IN ST                             |            |                               |   |   |                           |   | -Resident<br>1 2023 |                    | 01-01-2023                  | 3                  | 10          | 0-01-2023  |              |
| City       |                 |                                   |            |                               | State   | Zip Code                                      |                           |   | 12025               |                    | mm-dd-yyyy                  |                    |             | mm-dd-yyyy   |              |
| PIT        | TSBUR           | GH                                |            |                               | PA  | 15215   |                           |   |                     |                    |                             |                    |             |  | _            |
| _          |                 |                                   |            |                               |   |   |                           |   |                     |                    | FEDERAL                     |                    |             | DELAWARE SOURCE<br>INCOME/LOSS                               | Ε            |
| \$         |                 |                                   |            | -                             | IS FROM FEDERA  | L RETURN                                      |                           |   |                     |                    | COLUMN A                    |                    |             | COLUMN B   |              |
| 1.         |                 | SALARIES, 1<br>-                  | IPS, ETC   | •                             |   |   |                           |   | 1                   |                    | 54966                       |                    |             | 33184  |              |
| 2.         | INTERES         |                                   |            |                               |   |   |                           |   | 2                   |                    |                             |                    | 2.          |  | .00          |
| 3.         | DIVIDEN         |                                   |            |                               |   |   | VEC                       |   | 3                   |                    |                             | .00                |             |  | .00          |
| 4.<br>5.   |                 | Y RECEIVED                        |            | K OFFSEIS C                   | OF STATE & LOCA   | LINCOME IA                                    | AXES                      |   | 4                   |                    |                             | .00                |             |  | .00.<br>00.  |
| 5.<br>6.   |                 |                                   |            | <b>5)</b> (See instru         | ctions)   |   |                           |   | 6                   |                    |                             | .00.<br>.00        |             |  | .00          |
| 0.<br>7a.  |                 | GAIN OR (I                        |            |                               | ctions)   |   |                           |   | 78                  |                    |                             |                    | 0.<br>7a.   |  | .00          |
| 7ù.<br>7b. |                 | AINS OR (L                        |            |                               |   |   |                           |   | 71                  |                    |                             | .00                |             |  | .00          |
| 8.         |                 | RIBUTIONS                         |            |                               |   |   |                           |   | 8                   |                    |                             | .00                |             |  | .00          |
| 9.         |                 | PENSIONS                          |            | INUITIES                      |   |   |                           |   | 9                   |                    |                             | .00                |             |  | .00          |
| 10.        | RENTS, R        | OYALTIES,                         | PARTNE     | RSHIPS, S CO                  | ORPS, ESTATES, T  | RUSTS, ETC.                                   |                           |   | 1(                  | D.                 | -9354                       | .00                | 10.         | 0  | .00          |
| 11.        |                 | COME OR (                         |            |                               |   |   |                           |   | 11                  | 1.                 | 5001                        | .00                | 11.         | 0  | .00          |
| 12.        |                 |                                   |            | ATION (INS                    | URANCE)   |   |                           |   | 12                  | 2.                 |                             | .00                | 12.         |  | .00          |
| 13.        | TAXABLE         | SOCIAL SE                         | CURITY     | BENEFITS                      |   |   |                           |   | 13                  | 3.                 |                             | .00                | 13.         |  | .00          |
| 14.        | OTHER II        | NCOME (Sta                        | ite nature | e and source                  | )   |   |                           |   | 14                  | 4.                 |                             | .00                | 14.         |  | .00          |
| 15.        | TOTAL IN        | ICOME - Ad                        | d Line 1   | through Line                  | 14  |   |                           |   | 15                  | 5.                 | 45612                       | .00                | 15.         | 33184  | 1 <b>.00</b> |
| 16.        | TOTAL FI        | EDERAL AD                         | JUSTMEN    | <b>NTS</b> (See inst          | ructions)   |   |                           |   | 16                  | 6.                 | 0                           | .00                | 16.         |  | .00          |
| 17.        | FEDERAL         | ADJUSTED                          | GROSS I    | NCOME FOR                     | R DELAWARE PUR  | <b>POSES</b> Subtr                            | r <b>act</b> Line 16 fror | m Line 15                                     | 5 17                | 7.                 | 45612                       | .00                | 17.         | 33184  | 1 <b>.00</b> |
| Ð          | SECTION         | B - ADDIT                         | IONS       |                               |   |   |                           |   |                     |                    |                             |                    |             |  |              |
| 18.        | INTERES         | T RECEIVED                        | ON OBL     | IGATIONS C                    | F ANY STATE OT  | HER THAN D                                    | ELAWARE                   |   | 18                  | 8.                 |                             | .00                | 18.         |  | .00          |
| 19.        |                 |                                   | -          | IL DEPLETIO                   | N   |   |                           |   | 19                  |                    |                             | .00                |             |  | .00          |
| 20.        |                 | Add Line 18                       |            | 9                             |   |   |                           |   | 20                  |                    |                             |                    | 20.         |  | .00          |
| 21         |                 | 17 to Line 2                      |            |                               |   |   |                           |   | 21                  | 1.                 | 45612                       | .00                | 21.         | 33184  | .00          |
|            |                 | C - SUBTR                         |            |                               | NC  |   |                           |   |                     | •                  |                             |                    | 22          |  | 00           |
| 22.        |                 |                                   |            | OBLIGATIO                     |   |   | (20)                      |   | 22                  | ۷.                 |                             | .00                | 22.         |  | .00          |
| 23.        |                 | ouse had a l                      |            |                               | a definition of eligible inc<br>If You had a Mi   |   |                           |   | 23                  | 2                  |                             | 00                 | 23.         |  | .00          |
| 24.        |                 | RE STATE T                        |            |                               |   | intary r erision                              |                           |   | 24                  |                    |                             |                    | 23.         |  | .00          |
| 25.        |                 |                                   |            |                               | ty Credit, Delawa   | are NOL Car                                   | rvforward. etc.           |   | 25                  |                    |                             |                    | 25.         |  | .00          |
| 26a.       | -               | -                                 |            | efits/Railroa                 | -   |   | ,,,,,,,,,,                | -   | 26                  |                    |                             |                    | 26a.        |  | .00          |
| 26b.       |                 |                                   | -          |                               | d Tuition Progra  | m o   | or ABLE Program           | n   | 26                  |                    |                             |                    | 26b.        |  | .00          |
| 27.        |                 | <b>dd</b> Line 22 t               |            |                               | C C   |   | Ū                         |   | 27                  |                    |                             | .00                | 27.         |  | .00          |
| 28.        |                 | Line 27 fro                       | -          |                               |   |   |                           |   | 28                  | 3.                 | 45612                       | .00                | 28.         | 33184  | <b>1 .00</b> |
| 29.        | EXCLUSI         | ON FOR CE                         | RTAIN PE   | RSONS 60 A                    | ND OVER OR DIS  | ABLED (See i                                  | instructions)             |   | 29                  | Э.                 |                             | .00                | 29.         |  | .00          |
| 30a.       | COLUMN          | I <b>B</b> - Subtrac              | t Line 29  | from Line 2                   | 8. This is your mo  | dified Delaw                                  | are Source Inco           | ome.  | Enter               | on                 | Page 2, Line 42, Box A      |                    | 30a.        | 33184  | <b>.00</b>   |
| 30b.       |                 |                                   |            | ) from Line 2<br>d Gross Inco |   | Enter on Page                                 | e 2, Line 37 and Lin      | ne 42, Box I                                  | B 30                | b.                 | 45612                       | .00                |             |  |              |
|            |                 | DFPITNON20230<br>Revision 2023111 |            | PO Box 508                    | BALANCE DUE WIT<br>T ENCLOSED (LINE 55<br>OMPLETED FORM TO<br>Delaware Division of<br>8, Wilmington, DE 193<br>Make check pay<br>helaware Division of i<br>REV 01/15/24 PRO | <b>D:</b><br>Revenue<br>899-0508<br>yable to: | De                        | REFUND<br>OMPLETED<br>elaware Di<br>Wilmingto | vision of I<br>PO E | :<br>Reve<br>Box 8 | enue Dela<br>8710           | <b>IPLE</b><br>awa | re Divisio  | URNS<br>M TO:<br>n of Revenue<br>PO Box 8711<br>E 19899-8711 |              |









З\_м

DELAWARE 2 DIVISION OF REVENUE 02 R PIT-NON DELAWARE INDIVIDUAL NON-RESIDENT INCOME TAX RETURN

| AND INDEPEN   |  |   |                 |  |
|---|--|---|-----------------|--|
| SECTION D - DEDUCTIONS  |  |   |                 |  |
| 31. ENTER TOTAL ITEMIZED DEDUCTIONS (If Filing Stat   | us 3, See instructions)                  |   | 31.             | .00                                      |
| 32. ENTER FOREIGN TAXES PAID (See instructions)   |  |   | 32.             | .00                                      |
| 33. ENTER CHARITABLE MILEAGE DEDUCTION (See ins   | tructions)                               |   | 33.             | .00                                      |
| 34. TOTAL - Add Line 31 through Line 33   |  |   | 34.             | .00                                      |
| 35. ENTER FORM PIT-CRS TAX CREDIT ADJUSTMENT (S   | ee instructions)                         |   | 35.             | .00                                      |
| 36. Subtract Line 35 from Line 34. Enter here and on Lin  | ne 38.                                   |   | 36.             | .00                                      |
| SECTION E - CALCULATIONS  |  |   |                 |  |
| 37. DELAWARE ADJUSTED GROSS INCOME - Enter amo  | unt from Line 30b here                   |   | 37.             | 45612 <b>.00</b>                         |
| <b>38.</b> If you elect the STANDARD DEDUCTION check here   | a. X Filing                              | itatuses 1, 3, & 5 enter \$3250; Filing Status 2 enter \$65 | 00;             |  |
| If you elect the DELAWARE ITEMIZED DEDUCTIONS of  | heck here b. Enter a                     | mount from Line 36.   | 38.             | 3250 <b>.00</b>                          |
| 39. ADDITIONAL STANDARD DEDUCTIONS (Not Allowe  | d with Itemized Deduction                | ns - See instructions)                                      |                 |  |
| Check Box(es)- if SPOUSE was: 65 or over  | blind Check box                          | (es) - if YOU were: 65 or over bli                          | nd <b>39.</b>   | .00                                      |
| 40. TOTAL DEDUCTIONS - Add Line 38 to Line 39 and en  | nter here                                |   | 40.             | 3250 <b>.00</b>                          |
| 41. TAXABLE INCOME - Subtract Line 40 from Line 37, a   | and compute tax on this a                | mount   | 41.             | 42362 .00                                |
| 42. TAX LIABILITY COMPUTATION (See instructions)  | PRORATION DECIMAL                        | Tax Liability from Tax Rate Table/                          |                 |  |
| A. Line 30a 33184 .00   | (See instructions)                       | Schedule Amount   |                 |  |
| <b>B</b> . Line 30b 45612 .00 =   | 0.7275                                   | X 1965 .00  | 42.             | 1430.00                                  |
| <b>43a. PERSONAL CREDITS</b> If you are Filing Status 3, see instructions.  | Enter number of exem                     | ptions listed on Federal return 1 x \$110 =                 | 110             |  |
| Multiply this amount by the proration decimal on Li   | ne 42 ( x 0.727                          | 5 ) and enter total here                                    | 43a.            | . 80.00                                  |
| 43b. CHECK BOX(ES) SPOUSE 60 or over (if filing status 2) SELF  | 60 or over Enter number of               | boxes checked on Line 43b x \$110 =                         |                 |  |
| Multiply this amount by the proration decimal on Li   | ne 42 ( x                                | ) and enter total here                                      | 43b.            | 00                                       |
| 44. TAX IMPOSED BY STATE OF Must att  | ach copy of PIT-NNS and other state      | eturn - Part-Year Residents Only (See instructions)         | 44.             | .00                                      |
| 45. OTHER NON-REFUNDABLE CREDITS (See instructio  | ns)                                      |   | 45.             | .00                                      |
| 46. TOTAL NON-REFUNDABLE CREDITS - Add Line 43a   | through Line 45                          |   | 46.             | <b>00.</b> 08                            |
| 47. BALANCE - Subtract Line 46 from Line 42. If Line 46   | is greater than Line 42, er              | nter 0.   | 47.             | 1350.00                                  |
| <b>48. DELAWARE TAX WITHHELD -</b> (Attach W-2s/1099s)  | -  |   | 48.             |  |
| 49. ESTIMATED TAX PAID & PAYMENTS WITH EXTENSI  | ONS                                      |   | 49.             |  |
| 50. S CORP PAYMENTS (See instructions)  |  |   | 50.             | .00                                      |
| 51. <b>REFUNDABLE BUSINESS CREDITS</b> (See instructions)   |  |   | 51.             | .00                                      |
| 52. CAPITAL GAINS TAX PAYMENTS (Attach form REW-  | EST)                                     |   | 52.             | .00                                      |
| 53. TOTAL REFUNDABLE CREDITS - Add Line 48 throug   | h Line 52                                |   | 53.             | 1505 <b>.00</b>                          |
| 54. BALANCE DUE If Line 47 is greater than Line 53, Sub   |  | 7 and enter here.   | 54.             |  |
| <b>55. OVERPAYMENT</b> If Line 53 is greater than Line 47, Su   |  |   | 55.             |  |
| 56. CONTRIBUTIONS TO SPECIAL FUNDS (If electing a c   |  |   | TOTAL 56.       | ±00                                      |
| 57. AMOUNT OF LINE 55 TO BE APPLIED TO 2024 ESTI  |  |   | ENTER 57.       |  |
| 58. PENALTIES AND INTEREST DUE (If Line 54 is greater   |  | tax instructions)   | ENTER 58.       | .00                                      |
| <ul><li>59. NET BALANCE DUE - Add Line 54, Line 56, and Line</li></ul>  |  |   | PAY IN FULL 59. |  |
| 60. NET REFUND - Subtract Lines 56, 57, and 58 from Li  |  | ZERO DUE/TO   |                 |  |
| SECTION F - DIRECT DEPOSIT INFORMATION  |  | und deposited directly to your checking or savings account  |                 | ±00                                      |
| ACCOUNT TYPE  |  |   | ,               | Is this refund going to or               |
| X CHECKING  | ACCOUNT NUM                              | BER   |                 | through an account that is               |
| SAVINGS   |  |   |                 | located outside of the United<br>States? |
| 0 3 1 2 0 2 0 8   | 4 3 8 3 0                                | 2 2 6 1 1 1 0 7   |                 | YES X NO                                 |
| BE SURE TO SIGN YOUR RETURN BELOW AND KEEP A COPY   |  |   |                 |  |
| Under penalties of perjury, I declare that I have examined this return, including accompanying sch<br>true, correct and complete. | edules and statements, and believe it is | PAID PREPARER INFORMATION                                   |                 |  |
|   |  | SYAM PRIYA RAM SAGAR  |                 | 4 02/06/2024                             |
| YOUR SIGNATURE  | DATE                                     | PAID PREPARER SIGNATURE                                     |                 | DATE                                     |
|   |  | ADDRESS 245 ROONEY CT                                       | F BRIINGWICK    | —  |
| SPOUSE SIGNATURE  | 🛗 DATE                                   | CITY  | STAT            |  |
|   | _  | E BRUNSWICK   | NJ              | 08816                                    |
| 302-553-  |  | EIN, SSN or PTIN 843171965                                  |                 | 678-965-9522                             |
| @ EMAIL ADDRESS   | 2010                                     | @EMAIL ADDRESS  | o monento. (    | 710-903-9322                             |
|   |  |   |                 |  |
| DFPITNON2023021555V1 PLEASE REM   |  | SYAM@GTAXFILE.COM<br>TE SUPPORTING SCHEDULES WHEN FILING YO |                 |  |

DFPITNON2023021555V1 Revision 20231113

PLEASE REMEMBER TO ATTACH APPROPRIATE SUPPORTING SCHEDULES WHEN FILING YOUR RETURN REV 01/15/24 PRO Page 2

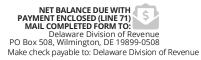






FOR AMENDED RETURNS ONLY COLUMN B 61. TOTAL REFUNDABLE CREDITS - From Line 53 61. .00 AMOUNT PAID ON ORIGINAL RETURN 62. .00 62. SUBTOTAL - Add Lines 61 and 62 63. .00 63. **REFUND RECEIVED** (If any, see instructions) 64. 64. .00 65. Estimated tax carryover and/or Special Funds contributions as shown on original return 65. .00 66. Subtract Line 64 and Line 65 from Line 63 66. 00 67. BALANCE DUE - If Line 47 is greater than Line 66, Subtract Line 66 from Line 47 and enter here 67. .00 OVERPAYMENT - If Line 66 is greater than Line 47, Subtract Line 47 from Line 66 and enter here 68. 68. .00 AMOUNT OF LINE 68 TO BE APPLIED TO YOUR ESTIMATED TAX ACCOUNT (See Instructions) 69. 69. .00 PENALTIES AND INTEREST DUE 70. 70. .00 71. NET BALANCE DUE - Add Line 67 and Line 69 to Line 70 PAY IN FULL 71. .00 72. NET REFUND - Subtract Line 69 and Line 70 from Line 68 ZERO DUE/TO BE REFUNDED 72. .00 Is an amended Federal return being filed? Yes No 73. If no, please explain. If the changes pertain to the Delaware return only, list the line numbers being amended.

| 74. | Has the Delaware Division of Revenue advised you your original return is being audited?   |     |    |  |  |  |  |
|-----|---|-----|----|--|--|--|--|
| 75. | Is this amended return being filed as a protective claim?   | Yes | No |  |  |  |  |
|     | A detailed explanation of all changes must be provided in this space. All supporting schedules and/or documentation must be attached. |     |    |  |  |  |  |







PLEASE REMEMBER TO ATTACH APPROPRIATE SUPPORTING SCHEDULES WHEN FILING YOUR RETURN

REV 01/15/24 PRO







| FIRST NAME | LAST NAME     | TAXPAYER ID |   |   |   |   |   |   |   |   |  |
|------------|---------------|-------------|---|---|---|---|---|---|---|---|--|
| PRANEETH   | GAMBHIRAOPETA | 0           | 0 | 5 | 7 | 1 | 8 | 9 | 2 | 6 |  |

#### DE SCHEDULE I - CREDIT FOR INCOME TAXES PAID TO ANOTHER STATE

Enter the credit in the highest to lowest amount order.

|    | See the instructions and complete the worksheet p                   | rior to completing DE Schedule I.  |    |     |
|----|---|--|----|-----|
| 1. | Tax imposed by State of   | (Enter 2 character state name)   | 1. | .00 |
| 2. | Tax imposed by State of   | (Enter 2 character state name)   | 2. | .00 |
| 3. | Tax imposed by State of   | (Enter 2 character state name)   | 3. | .00 |
| 4. | Tax imposed by State of   | (Enter 2 character state name)   | 4. | .00 |
| 5. | Tax imposed by State of   | (Enter 2 character state name)   | 5. | .00 |
| 6. | Enter the total here and on Form PIT-NON, Page Delaware tax return. | 2 Line 44. You must attach a copy of the other state return(s) with your | 6. | .00 |

#### **DE SCHEDULE II - EARNED INCOME TAX CREDIT (EITC)**

This schedule does not apply to the Non-Resident form. It is intentionally excluded.

#### **DE SCHEDULE III - CONTRIBUTIONS TO SPECIAL FUNDS**

See the instructions for ALL required documentation to attach.

See instructions for a description of each worthwhile fund listed below.

| 7. | Α. | Non-Game Wildlife  | .00 | Н. | DE National Guard        |
|----|----|--------------------|-----|----|--------------------------|
|    | В. | Beau Biden Fund    | .00 | ١. | Juvenile Diabetes Fund   |
|    | C. | Emergency Housing  | .00 | J. | Multiple Sclerosis Soc.  |
|    | D. | Breast Cancer Edu. | .00 | К. | Ovarian Cancer Fndn      |
|    | E. | Organ Donations    | .00 | L. | Intentionally left blank |
|    | F. | Diabetes Education | .00 | М. | White Clay Creek         |
|    | G. | Veterans Home      | .00 | N. | Home of the Brave        |
|    |    |                    |     |    |                          |

| О. | Senior Trust Fund             | .00   |
|----|-------------------------------|---|
| Ρ. | Veterans Trust Fund           | .00   |
| Q. | Protect DE's Child Fund       | .00   |
| R. | Food Bank of DE               | .00   |
| S. | DE Hab For Humanity           | .00   |
| Τ. | B+ Childhood Cancer           | .00   |
| U. | Combined Campaign for Justice | .00   |
|    | P.<br>Q.<br>R.<br>S.<br>T.    | <ul> <li>Senior Trust Fund</li> <li>Veterans Trust Fund</li> <li>Protect DE's Child Fund</li> <li>Food Bank of DE</li> <li>DE Hab For Humanity</li> <li>B+ Childhood Cancer</li> <li>Combined Campaign for Justice</li> </ul> |

8.

.00

8. Enter the total Contribution amount here and on Form PIT-NON, Line 56

This page MUST be sent in with your Delaware return if any of the schedules (above) are completed.







### **DELAWARE NON-RESIDENT SCHEDULES**

#### **DE SCHEDULE IV - W-2 AND 1099-R INFORMATION**

Complete this Schedule listing all of your, and if applicable, your spouse's, forms W-2 and 1099-R showing Delaware Income Tax withheld. Forms W-2 and 1099-R showing income tax withheld must still be attached to the front of your return if you elect to file by paper. Failure to do so may delay the processing of your return.

| TYPE   | EMPLOYER NAME                          | EMPLOYER TAXPAYER ID              | STATE | STATE WAGES          | STATE<br>WITHHOLDING | TAXPAYER OR<br>SPOUSE |
|--|--|-----------------------------------|-------|----------------------|----------------------|-----------------------|
| TYPE           X         W-2           1099-R           W-2           1099-R | EMPLOYER NAME<br>CAPGEMINI AMERICA INC | EMPLOYER TAXPAYER ID<br>222575929 | DE    | STATE WAGES<br>30107 |                      |                       |
| W-2  |  |                                   |       |                      |                      | Taxpayer              |
| 1099-R   |  |                                   |       |                      |                      | Spouse                |
| W-2  |  |                                   |       |                      |                      | Taxpayer              |
| 1099-R   |  | S CORPORATION PAYMEN              | TC    |                      |                      | Spouse                |

#### **DE SCHEDULE V - DELAWARE S CORPORATION PAYMENTS**

Complete this Schedule by listing all estimated Delaware tax payments made by an S Corporation on behalf of you or your spouse. Failure to do so may delay the processing of your return.

| S CORPORATION FEIN | NAME OF S CORPORATION | PAYEE ID | AMOUNT OF ESTIMATED<br>PAYMENT |
|--------------------|-----------------------|----------|--------------------------------|
|--------------------|-----------------------|----------|--------------------------------|