# E 1040 Department of the Treasury—Internal Revenue Service U.S. Individual Income Tax Return

<b>1040</b>		artment of the Treasury-Internal Revenue Servi		ırn	20 <b>2</b>	3	OMB No. 1545	-0074	IRS Use	e Only-	-Do not w	rite or sta	aple in this space.	
For the year Jan	n. 1–Dec	c. 31, 2023, or other tax year beginning			, 2023, end	ling			, 20		See se	parate i	instructions.	_
Your first name	and mi	iddle initial	Last nar										curity number	_
_HARISH			PATH	ARLA									3037	
If joint return, s	pouse's	s first name and middle initial	Last nar	me							Spouse'	s social	security numb	er
_SRILEKH <i>A</i>	A		KOND	AKA							681	84	3765	
Home address	(numbe	er and street). If you have a P.O. box, see	instructio	ons.				A	Apt. no.		Preside	ntial Ele	ection Campai	gn
_21076 GF	REENI	HILL RD											ou, or your	
City, town, or p	ost offi	ce. If you have a foreign address, also co	mplete sp	oaces belo	ow.	Stat	te	ZIP o	ode		•	-	jointly, want \$ nd. Checking a	
FARMING	CON					MI	•	483	35		•		not change	^
Foreign country	/ name		F	oreign pro	ovince/state/	count	у	Foreig	ın postal d	code	your tax	or refu		se
Filing Status	; [	Single					Head of he	ouseh	old (HOI	H)				
Check only		Married filing jointly (even if only or	ne had ir	ncome)										
one box.		Married filing separately (MFS)					☐ Qualifying	surviv	ing spo	use (C	QSS)			
	If y	ou checked the MFS box, enter the	name o	f your sp	ouse. If you	ı che	cked the HOF	or Q	SS box,	enter	the chi	ld's na	me if the	
	qu	alifying person is a child but not you	ır depen	dent:										
Digital	At ar	ny time during 2023, did you: (a) rece	eive (as a	a reward.										_
Assets		ange, or otherwise dispose of a digi										□ Yee             □ Yee	es 🛛 No	
Standard		eone can claim: You as a de					a dependent	, .						_
Deduction	_	Spouse itemizes on a separate return	•		•		•							
A /DI'									1	0	1050		. 1.121	
		Were born before January 2, 1	959 _	」Are blir	10 <b>Spc</b>	ouse:	:						s blind	
Dependent					ocial security number	·	(3) Relationsh	ip (4	Child t				(see instruction or other depende	
If more	(1) F	irst name Last name			number		to you	-	Cilia		uit	Credit id	Tottler depende	
than four dependents,								-		<u> </u>				_
see instructions	s							-		<u> </u>				_
and check	. —													_
here L		T	4 (										100 205	
Income	1a	Total amount from Form(s) W-2, be	•		,						1a	_	100,395	•
Attach Form(s)	b	Household employee wages not re		•	•						1b	_		_
W-2 here. Also	С.	Tip income not reported on line 1a	•		•						1c	_		_
attach Forms W-2G and	d	Medicaid waiver payments not rep				nstru	ctions)				1d	_		_
1099-R if tax	e	Taxable dependent care benefits f									1e	_		_
was withheld.	f	Employer-provided adoption bene	tits from	Form 88	339, line 29	•					1f			_
If you did not get a Form	g	Wages from Form 8919, line 6 .									1g			_
W-2, see	h	Other earned income (see instruction	•					· ·			1h		0	<u>.</u>
instructions.	i	Nontaxable combat pay election (s	see instri	uctions)		•	<u>1i</u>				-		100 205	
A 1. 5 =	<u>z</u>	Add lines 1a through 1h			· · i	 L <del>-</del>	avalala lakara				1z	_	100,395	
Attach Sch. B if required.	2a		2a				axable interest				2b	_	55	
	3a		3a				rdinary divider				3b	_		•
Standard	4a		4a				axable amoun				4b	_		_
Deduction for—	5a		5a				axable amoun				5b	_		_
Single or Married filing	6a	,	6a	n n + l !	haali biri		axable amoun	ι		·	6b			_
separately, \$13,850	C 7	If you elect to use the lump-sum e		•		`	,						2.2	
Married filing	7	Capital gain or (loss). Attach Sched								. ∟	7	+	33	
jointly or Qualifying	8	Add lines 17 0h 0h 4h 5h 6h 7	•								8	+	-11,603	
surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,		•							9	_	88,882	•
\$27,700 Head of	10	Adjustments to income from Sche									10			_
household, \$20,800	11	Subtract line 10 from line 9. This is	•	-							11		88,882	
If you checked	12	Standard deduction or itemized									12		27,700	<u>.</u>
any box under Standard	13	Qualified business income deducti									13		07 700	
Deduction, see instructions.	14 15	Add lines 12 and 13					 avable incom				14		27 <b>,</b> 700	

Form 1040 (2023	3)								Page 2
Tax and	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 4972	3 🗌		16	6,901.
Credits	17	Amount from Schedule 2, lin	ne 3					17	
	18	Add lines 16 and 17						18	6,901.
	19	Child tax credit or credit for	other dependent	ts from Sched	ule 8812			19	
	20	Amount from Schedule 3, lin	ne 8					20	
	21	Add lines 19 and 20						21	
	22	Subtract line 21 from line 18	B. If zero or less,	enter -0				22	6,901.
	23	Other taxes, including self-e	employment tax,	from Schedule	e 2, line 21 .			23	0.
	24	Add lines 22 and 23. This is	your <b>total tax</b>					24	6,901.
<b>Payments</b>	25	Federal income tax withheld	from:						
	а	Form(s) W-2				<b>25a</b> 16	6 <b>,</b> 427.		
	b	Form(s) 1099				25b			
	С	Other forms (see instruction	s)			25c			
	d	Add lines 25a through 25c						25d	16,427.
If you have a	26	2023 estimated tax paymen	ts and amount a	pplied from 20	)22 return			26	
qualifying child, attach Sch. EIC.	27	Earned income credit (EIC)			No .	27			
allacii Scii. ElC.	28	Additional child tax credit from	m Schedule 8812			28			
	29	American opportunity credit	from Form 8863	3, line 8		29			
	30	Reserved for future use .				30			
	31	Amount from Schedule 3, lir	ne 15			31			
	32	Add lines 27, 28, 29, and 31	. These are your	total other pa	ayments and ref	undable credits		32	
	33	Add lines 25d, 26, and 32. T	hese are your <b>to</b>	tal payments				33	16,427.
Refund	34	If line 33 is more than line 24	4, subtract line 2	4 from line 33.	This is the amou	nt you <b>overpaid</b>		34	9,526.
	35a	Amount of line 34 you want			3 is attached, che	ck here	🗆	35a	9,526.
Direct deposit?	b								
See instructions.	d	Account number 8 2 8	0 0 9 0	9 7					
	36	Amount of line 34 you want	applied to your	2024 estimate	ed tax	36			
Amount	37	Subtract line 33 from line 24	. This is the <b>amo</b>	ount you owe					
You Owe		For details on how to pay, g	o to www.irs.gov	//Payments or	see instructions			37	
	38	Estimated tax penalty (see in	nstructions) .			38			
<b>Third Party</b>		you want to allow another				_			
Designee						<del></del>	•		⊠ No
		signee's me		Phone no.			onal ident ber (PIN)	ification	
Sign		der penalties of perjury, I declare t	hat I have examined		accompanying sche		, ,	the best	of my knowledge and
Sign		lief, they are true, correct, and com							
Here	Yo	ur signature		Date	Your occupation		If th	e IRS se	nt you an Identity
									IN, enter it here
Joint return?					SOFTWARE 1			inst.)	
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return,	<b>both</b> must sign.	Date	Spouse's occupat	ion			nt your spouse an ection PIN, enter it here
your records.					HOME MAKE	₹		inst.)	conditi iiv, cinci it neic
	———Ph	one no. (720) 499-833	7	Email address		52@GMAIL.C	L		
		eparer's name	Preparer's signat		1211(1011, VI(	Date Date	PTIN		Check if:
Paid	SYAN	M PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRTYA	RAM SAGAR	GUPTA TALLAM	02/24/2024	P0208	2703	Self-employed
Preparer		m's name GLOBAL TA				1 32 / 2 1 / 2 0 2 1			(678) 965-9522
Use Only			Y CT E BRU	NSWICK N	J 08816		_	n's EIN	84-3171965
	. "	2 224.000 2 10 1(00111	_ 01 11 11(0		00010		1		<u> </u>

### SCHEDULE 1 (Form 1040)

### Additional Income and Adjustments to Income

OMB No. 1545-0074

2023

Attachment

Department of the Treasury Internal Revenue Service

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

HARISH PATHARLA & SRILEKHA KONDAKA

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

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

Attachment Sequence No. 01

Your social security number 774-14-3037

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		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Att	ach Schedule E .	5	-11,603.
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	8a (	)	
b	Gambling	8b		
С	Cancellation of debt	8c		
d	Foreign earned income exclusion from Form 2555	8d (	)	
е	Income from Form 8853	8e		
f	Income from Form 8889	8f		
g	Alaska Permanent Fund dividends	8g		
h	Jury duty pay	8h		
i	Prizes and awards	8i		
j	Activity not engaged in for profit income	8j		
k	Stock options	8k		
ı	Income from the rental of personal property if you engaged in the rental			
	for profit but were not in the business of renting such property	81		
m	Olympic and Paralympic medals and USOC prize money (see			
	instructions)	8m		
n	Section 951(a) inclusion (see instructions)	8n		
0	Section 951A(a) inclusion (see instructions)	80		
р	Section 461(I) excess business loss adjustment	8p		
q	Taxable distributions from an ABLE account (see instructions)	8q		
r	Scholarship and fellowship grants not reported on Form W-2	8r		
s	Nontaxable amount of Medicaid waiver payments included on Form			
	1040, line 1a or 1d	8s (	)	
t	Pension or annuity from a nonqualifed deferred compensation plan or			
	a nongovernmental section 457 plan	8t		
u	Wages earned while incarcerated	8u		
Z	Other income. List type and amount:			
		8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. This is your <b>additional income</b> . Ente 1040, 1040-SR, or 1040-NR, line 8			-11,603.

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

Par	t II Adjustments to Income				
11	Educator expenses			11	
12	Certain business expenses of reservists, performing artists, and fee-				
	officials. Attach Form 2106			12	
13	Health savings account deduction. Attach Form 8889			13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903			14	
15	Deductible part of self-employment tax. Attach Schedule SE			15	
16	Self-employed SEP, SIMPLE, and qualified plans			16	
17	Self-employed health insurance deduction			17	
18	Penalty on early withdrawal of savings			18	
19a	Alimony paid			19a	
b	Recipient's SSN				
С	Date of original divorce or separation agreement (see instructions):				
20	IRA deduction			20	
21	Student loan interest deduction			21	
22	Reserved for future use			22	
23	Archer MSA deduction			23	
24	Other adjustments:				
а	, , , , , , , , , , , , , , , , , , ,	24a			
b	Deductible expenses related to income reported on line 8l from the				
		24b		-	
С	Nontaxable amount of the value of Olympic and Paralympic medals				
	• • • • • • • • • • • • • • • • • • • •	24c			
d		24d			
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e			
f		24f			
g	Contributions by certain chaplains to section 403(b) plans	24g			
h	Attorney fees and court costs for actions involving certain unlawful				
	discrimination claims (see instructions)	24h			
i	Attorney fees and court costs you paid in connection with an award				
	from the IRS for information you provided that helped the IRS detect				
	<b>-</b>	24i			
j		24j			
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form				
		24k			
Z	Other adjustments. List type and amount:				
		24z			
25	Total other adjustments. Add lines 24a through 24z	<u>.</u> .		25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> .	. Enter	here and on		
	Form 1040, 1040-SR, or 1040-NR, line 10			26	

### SCHEDULE D (Form 1040)

#### **Capital Gains and Losses**

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

Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10. Go to www.irs.gov/ScheduleD for instructions and the latest information.

OMB No. 1545-0074

2023

Attachment Sequence No. **12** 

Department of the Treasury Internal Revenue Service

Name(s) shown on return
HARISH PATHARLA & SRILEKHA KONDAKA

Did you dispose of any investment(s) in a qualified opportunity fund during the tax year?

If "Yes," attach Form 8949 and see its instructions for additional requirements for reporting your gain or loss.

Your social security number 774-14-3037

Pa	rt I Short-Term Capital Gains and Losses—Ge	nerally Assets I	Held One Year	or Less (se	e ins	tructions)
lines This	instructions for how to figure the amounts to enter on the below.  form may be easier to complete if you round off cents to e dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	Adjustmen to gain or loss Form(s) 8949,	from Part I,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result
WHO	e dollars.			line 2, colum	n (g)	with column (g)
	Totals for all short-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 1b.					
1b	Totals for all transactions reported on Form(s) 8949 with <b>Box A</b> checked	740.	738.			2.
2	Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked	740.	730.			2.
3	Totals for all transactions reported on Form(s) 8949 with <b>Box C</b> checked					
4	Short-term gain from Form 6252 and short-term gain or (l	oss) from Forms 4	684, 6781, and 88	324	4	
5	Net short-term gain or (loss) from partnerships, Schedule(s) K-1			usts from	5	
6	Short-term capital loss carryover. Enter the amount, if an <b>Worksheet</b> in the instructions	y, from line 8 of y	our Capital Loss	Carryover	6	( )
7	Net short-term capital gain or (loss). Combine lines 1a term capital gains or losses, go to Part II below. Otherwis			e any long-	7	2.
Pa	t II Long-Term Capital Gains and Losses—Ger	nerally Assets H	Held More Than	One Year	(see i	nstructions)
lines This	instructions for how to figure the amounts to enter on the below.  form may be easier to complete if you round off cents to e dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustmen to gain or loss Form(s) 8949, I line 2, colum	from Part II,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
8a	Totals for all long-term transactions reported on Form 1099-B for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 8b.					
8b	Totals for all transactions reported on Form(s) 8949 with <b>Box D</b> checked	1 226	1 105			21
9	Box D checked	1,226.	1,195.			31.
10	Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked					

12 Net long-term gain or (loss) from partnerships, S corporations, estates, and trusts from Schedule(s) K-1

14 Long-term capital loss carryover. Enter the amount, if any, from line 13 of your Capital Loss Carryover Worksheet in the instructions

15 Net long-term capital gain or (loss). Combine lines 8a through 14 in column (h). Then, go to Part III

11

12

13

14

15

Schedule D (Form 1040) 2023

aıı	<u>m</u> Summary			
16	Combine lines 7 and 15 and enter the result	16		33.
	<ul> <li>If line 16 is a gain, enter the amount from line 16 on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 17 below.</li> <li>If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete line 22.</li> <li>If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, 1040-SR, or 1040-NR, line 7. Then, go to line 22.</li> </ul>			
17	Are lines 15 and 16 <b>both</b> gains?   Yes. Go to line 18.  No. Skip lines 18 through 21, and go to line 22.			
18	If you are required to complete the <b>28% Rate Gain Worksheet</b> (see instructions), enter the amount, if any, from line 7 of that worksheet	18		
19	If you are required to complete the <b>Unrecaptured Section 1250 Gain Worksheet</b> (see instructions), enter the amount, if any, from line 18 of that worksheet	19		
20	Are lines 18 and 19 both zero or blank and you are not filing Form 4952?  ☑ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. Don't complete lines 21 and 22 below.			
	No. Complete the Schedule D Tax Worksheet in the instructions. Don't complete lines 21 and 22 below.			
21	If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the <b>smaller</b> of:			
	• The loss on line 16; or • (\$3,000), or if married filing separately, (\$1,500)	21	(	)
	Note: When figuring which amount is smaller, treat both amounts as positive numbers.			
22	Do you have qualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a?			
	☐ <b>Yes.</b> Complete the <b>Qualified Dividends and Capital Gain Tax Worksheet</b> in the instructions for Form 1040, line 16.			
	☐ <b>No.</b> Complete the rest of Form 1040, 1040-SR, or 1040-NR.			

### **Sales and Other Dispositions of Capital Assets**

File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

OMB No. 1545-0074 Attachment

Social security number or taxpayer identification number

774-14-3037

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

HARISH PATHARLA & SRILEKHA KONDAKA

Go to www.irs.gov/Form8949 for instructions and the latest information.

Sequence No. 12A

Before you check Box A, B, or C belo statement will have the same informa broker and may even tell you which b	tion as Form						
Short-Term. Transinstructions). For lo Note: You may agg reported to the IRS Schedule D, line 1a	ng-term tra regate all s and for wh	nsactions, s hort-term tr ich no adjus	see page 2. ansactions rep stments or cod	oorted on Form les are required	(s) 1099-E d. Enter th	showing basi e totals directly	s was / on
ou <i>must</i> check Box A, B, <i>or</i> C below. Check only one box. If more than one box applies for your short-term transactions, emplete a separate Form 8949, page 1, for each applicable box. If you have more short-term transactions than will fit on this page or one or more of the boxes, complete as many forms with the same box checked as you need.  (A) Short-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)  (B) Short-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS							
1 (a)	(b)	(c) Date sold or	(d) Proceeds	(e) Cost or other basis See the <b>Note</b> below	If you enter an enter a c	f any, to gain or loss amount in column (g), ode in column (f). arate instructions.	(h) Gain or (loss) Subtract column (e)
Description of property (Example: 100 sh. XYZ Co.)	Date acquired (Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	(g) Amount of adjustment	from column (d) and combine the result with column (g).
Robinhood Securities LLC	01/01/23	12/31/23	740.	738.			2.
2 Totals. Add the amounts in columns negative amounts). Enter each total							

Note: If you checked Box A above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

740.

Schedule D, line 1b (if Box A above is checked), line 2 (if Box B above is checked), or line 3 (if Box C above is checked) .

738.

Form 8949 (2023) Attachment Sequence No. 12A Page 2

Name(s) shown on return. Name and SSN or taxpayer identification no. not required if shown on other side HARISH PATHARLA & SRILEKHA KONDAKA

Social security number or taxpayer identification number 774-14-3037

Before you check Box D, E, or F below, see whether you received any Form(s) 1099-B or substitute statement(s) from your broker. A substitute statement will have the same information as Form 1099-B. Either will show whether your basis (usually your cost) was reported to the IRS by your

Part II

broker and may even tell you which box to check.

above is checked), or line 10 (if Box F above is checked) .

**Long-Term.** Transactions involving capital assets you held more than 1 year are generally long-term (see instructions). For short-term transactions, see page 1.

**Note:** You may aggregate all long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS and for which no adjustments or codes are required. Enter the totals directly on Schedule D, line 8a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box D, E, or F below. Check only one box. If more than one box applies for your long-term transactions, complete a separate Form 8949, page 2, for each applicable box. If you have more long-term transactions than will fit on this page for one or more of the boxes, complete as many forms with the same box checked as you need.

<ul> <li>X (D) Long-term transactions reported on Form(s) 1099-B showing basis was reported to the IRS (see Note above)</li> <li>☐ (E) Long-term transactions reported on Form(s) 1099-B showing basis wasn't reported to the IRS</li> <li>☐ (F) Long-term transactions not reported to you on Form 1099-B</li> </ul>								
(a) Description of property	(b) Date acquired	(c) Date sold or	<b>(d)</b> Proceeds	(e) Cost or other basis See the <b>Note</b> below	If you enter an enter a co	f any, to gain or loss amount in column (g), ode in column (f). arate instructions.	(h) Gain or (loss) Subtract column (e)	
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(sales price) (see instructions)	and see Column (e) in the separate instructions.	(f) Code(s) from instructions	<b>(g)</b> Amount of adjustment	from column (d) and combine the result with column (g).	
Robinhood Securities LLC	01/01/23	12/31/23	1,226.	1,195.			31.	
2 Totals. Add the amounts in columns								
negative amounts). Enter each total Schedule D, line 8b (if Box D above								

**Note:** If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See *Column* (g) in the separate instructions for how to figure the amount of the adjustment.

1,226.

1,195.

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

#### **Supplemental Income and Loss**

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

Attach to Form 1040, 1040-SR, 1040-NR, or 1041.

Your social security number

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

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

Attachment Sequence No. 13

OMB No. 1545-0074

HAR]	SH PATHARLA & SRILEKHA KONDAKA						1/1/4-1	4-3037	
Par	Income or Loss From Rental Real Estate an Note: If you are in the business of renting personal proper rental income or loss from Form 4835 on page 2, line 40.	rtv. use		<b>C</b> . See	instru	ctions. If you ar	e an indi	vidual, rep	ort farm
Α	Did you make any payments in 2023 that would require you		Form(c) 1	0002 S	oo ind	structions			S V N
	f "Yes," did you or will you file required Form(s) 1099?								
				• •	• •				;5 NC
1a	Physical address of each property (street, city, state, ZII	P code	<del>)</del>						
Α	27-64/7/20-1, ADITYA NAGAR SRI KRISHNA	NAGA	AR EXT	HYDEI	RABA	D, TELANGA	NA IN	50005	6
В									
С									
1b	Type of Property (from list below)  2 For each rental real estate properabove, report the number of fair	rental	and		Fa	ir Rental Days	Person Da		QJV
Α	personal use days. Check the Q			Α		365		0	
В	if you meet the requirements to qualified joint venture. See instru			В					
С	quained joint venture. See institu	JULIONS	·. [	С					
Гуре	of Property:					·			
1	Single Family Residence 3 Vacation/Short-Term Ren	ntal	5 Land		7	Self-Rental			
2	Multi-Family Residence 4 Commercial		6 Roya	ılties	8	Other (descri	be)		
						Propertie			
naan	201			Λ		B	:5.		С
ncon 3	Rents received	3		A 6	81.	ь			
4		4		- 0	01.				
	Royalties received	4							
-	nses:	5							
5 6	Advertising	6							
	Auto and travel (see instructions)	7		2,6	E 0				
7	Cleaning and maintenance			2,0	50.				
8		8							
9	Insurance								
10	Legal and other professional fees	10		2 0	1.1				
11	Management fees	11		2,0	44.				
12	Mortgage interest paid to banks, etc. (see instructions)	13							
13	Other interest	14		2,7	5.0				
14 15	Repairs	15			30.				
16	Supplies	16		2,3	30.				
17	Utilities	17		2,5	1 0				
18	Depreciation expense or depletion	18		2,5	10.				
19		19							
20	Other (list)  Total expenses. Add lines 5 through 19	20		12,2	0 /				
	Subtract line 20 from line 3 (rents) and/or 4 (royalties). If	20		12,2	04.				
21	result is a (loss), see instructions to find out if you must file <b>Form 6198</b>	21	-	-11,6	03.				
22	Deductible rental real estate loss after limitation, if any, on <b>Form 8582</b> (see instructions)	22		11,60		(	)	(	
23a	Total of all amounts reported on line 3 for all rental prope	erties			23a		681.		
b	Total of all amounts reported on line 4 for all royalty prop	erties			23b				
С	Total of all amounts reported on line 12 for all properties				23c				
d	Total of all amounts reported on line 18 for all properties				23d				
е	Total of all amounts reported on line 20 for all properties				23e	12,	,284.		
24	Income. Add positive amounts shown on line 21. Do not	<b>t</b> includ	de any los	sses			24		
25	Losses. Add royalty losses from line 21 and rental real estat	e losse	es from lin	e 22. Eı	nter to	tal losses here	25	(	11,603
26	Total rental real estate and royalty income or (loss).	Combi	ine lines :	24 and	25. E	nter the resul	t		
	here. If Parts II, III, and IV, and line 40 on page 2 do no Schedule 1 (Form 1040), line 5. Otherwise, include this al	ot apply	y to you,	also e	nter tl	nis amount or			-11,60

#### 2023 MICHIGAN Individual Income Tax Return MI-1040 **Amended Return** (Include Schedule AMD) Return is due April 15, 2024. Type or print in blue or black ink. 1. Filer's First Name M.I. Last Name 2. Filer's Full Social Security No. (Example: 123-45-6789) HARISH PATHARLA 774 — 14 — 3037 If a Joint Return, Spouse's First Name M.I. Last Name 3. Spouse's Full Social Security No. (Example: 123-45-6789) KONDAKA SRILEKHA Home Address (Number, Street, or P.O. Box) **—** 3765 84 21076 GREENHILL RD 4. School District Code (5 digits) City or Town State ZIP Code FARMINGTON MI 48335 10000 5. STATE CAMPAIGN FUND 6. FARMERS, FISHERMEN, OR SEAFARERS Check if you (and/or your spouse, if Filer filing a joint return) want \$3 of your taxes Check this box if 2/3 of your income is from farming, to go to this fund. This will not increase fishing, or seafaring. Spouse your tax or reduce your refund. 2023 FILING STATUS. Check one. 2023 RESIDENCY STATUS. Check all that apply. Single a. | X Resident \* If you check box "c." complete \* If you check box "b" or line 3 and enter spouse's full name "c," you must complete below: Married filing jointly Nonresident \* b. and include Schedule NR. Married filing separately\* Part-Year Resident \* 9. **EXEMPTIONS. NOTE:** If someone else can claim you as a dependent, check box 9e, enter 0 on line 9a and enter \$1,500 on line 9e (see instr.) 10800 00 a. Number of exemptions (see instructions)..... \$5,400 9a b. Number of individuals who qualify for one of the following special exemptions: deaf, blind, hemiplegic, paraplegic, quadriplegic, or totally and permanently disabled 00 \$3,100 9b. 00 c. Number of qualified disabled veterans ..... \$400 9c d. Number of Certificates of Stillbirth from MDHHS (see instructions) ..... 00 \$5,400 9d Claimed as dependent, see line 9 NOTE above ..... 00 9e f. Add lines 9a, 9b, 9c, 9d and 9e. Enter here and on line 15 ..... 9f. 10800 00 88882 00 10. Adjusted Gross Income from your U.S. Form 1040 (see instructions) ...... 10. 00 Additions from Schedule 1, line 9. Include Schedule 1 11. 88882 00 Total. Add lines 10 and 11..... 12. Subtractions from Schedule 1, line 31. Include Schedule 1 13. 00 88882**loo** Income subject to tax. Subtract line 13 from line 12. If line 13 is greater than line 12, enter "0" ............ 14. 10800 00 Exemption allowance. Enter amount from line 9f or Schedule NR, line 19..... 15.

Taxable income. Subtract line 15 from line 14. If line 15 is greater than line 14, enter "0" ......

17. **Tax.** Multiply line 16 by 4.05% (0.0405) ......

16.

17.

78082**00** 

3162

00

NON-	REFUNDABLE CREDITS	AMOUNT	_	CREDIT	
18.	Income Tax Imposed by government units outside Michigan. Include a copy of the return (see instructions)	00	18b.		00
19.	Michigan Historic Preservation Tax Credit (see instructions). 19a.	00	19b.		00
20.	Income Tax. Subtract the sum of lines 18b and 19b from line 17.  If the sum of lines 18b and 19b is greater than line 17, enter "0"		20.	3162	00
21.	Voluntary Contributions from Form 4642, line 6. Include Form 4642		21.		00
22.	Penalty for nonqualified withdrawal from Form 5792, <i>Michigan First-Time Program</i> , line 5		22.		00
23.	USE TAX. Use tax due on Internet, mail order or other out-of-state purch Worksheet 1 (see instructions)	hases from	23.	0	00
24.	Total Tax Liability. Add lines 20 through 23	24.		3162	00
REFU	JNDABLE CREDITS AND PAYMENTS		Г		
25.	Property Tax Credit. Include MI-1040CR or MI-1040CR-2		25.		00
26.	Farmland Preservation Tax Credit. Include MI-1040CR-5		26.		00
		FEDERAL		MICHIGAN	
27.	Earned Income Tax Credit. Multiply line 27a by 30% (0.30) and enter result on line 27b	00	27b.		00
28.	Michigan Historic Preservation Tax Credit (refundable). Include Form 38	581	28.		00
29.	Credit for allocated share of tax paid by an electing flow-through entity (s	see instructions)	29.		00
30.	Michigan tax withheld from Schedule W, line 6. Include Schedule W (de	o not submit W-2s)	30.	4118	00
31.	Estimated tax, extension payments and 2022 credit forward		31.		00
32.	<b>2023 AMENDED RETURNS ONLY.</b> Taxpayers completing an original 20 Amended returns must <b>include Schedule AMD (see instructions)</b> .	023 return should skip to line 33.			
	32a. If you had a refund and/or credit forward on the original return, check negative number on line 32c.	k box 32a and enter this amount as a			
	32b. If you paid with the original return, check box 32b and enter the amo any additional tax paid after filing, as a positive number on line 32c.		32c.		00
33.	Total refundable credits and payments. Add lines 25, 26, 27b, 28, 29, 30	), 31 and 32c 33.		4118	00

**REFUND OR TAX DUE** 34. If line 33 is less than line 24, subtract line 33 from line 24. If applicable, see instructions. .....YOU OWE 00 00 00 Include interest and penalty 34 956 00 35. Overpayment. If line 33 is greater than line 24, subtract line 24 from line 33 ...... Credit Forward. Amount of line 35 to be credited to your 2024 estimated tax for your 2024 tax return . 36 00 956 00 DIRECT DEPOSIT a. Routing Transit Number b. Account Number c. Type of Account Deposit your refund directly to your financial institution! See instructions and complete a, b Checking 2. Savings 828009097 102001017 Deceased Taxpayer. If Filer and/or Spouse died after December 31, 2022, enter dates below. Preparer Certification. I declare under penalty of perjury that ENTER DATE OF DEATH ONLY. Example: 04-15-2023 (MM-DD-YYYY) this return is based on all information of which I have any knowledge. Preparer's PTIN, FEIN or SSN Filer Spouse P02082703 Preparer's Name (print or type) Taxpayer Certification. I declare under penalty of perjury that the information in this return and attachments is true and complete to the best of my knowledge. SYAM PRIYA RAM SAGAR GUPTA TA Filer's Signature Date Preparer's Signature SYAM PRIYA RAM SAGAR GUPTA Spouse's Signature Preparer's Business Name, Address and Telephone Number Date GLOBAL TAXES LLC 245 ROONEY CT

Filer's Full Social Security Number

Refund, credit, or zero returns. Mail your return to:

By checking this box, I authorize Treasury to discuss my return with my preparer.

Michigan Department of Treasury, Lansing, MI 48956

E BRUNSWICK NJ 08816

678-965-9522

774 -

14

**-** 3037

Pay amount on line 34 (see instructions). Mail your check and return to: Michigan Department of Treasury, Lansing, MI 48929

### 2023 MICHIGAN Withholding Tax Schedule

Issued under authority of Public Act 281 of 1967, as amended.

Type or print in blue or black ink.

#### **Attachment 13**

**INSTRUCTIONS:** If you had Michigan income tax withheld in 2023, you must complete a *Withholding Tax Schedule* (Schedule W) to claim the withholding on your *Individual Income Tax Return* (MI-1040, line 30). Report military pay in Table 1 and military retirement benefits and taxable railroad retirement benefits (both Tier 1 and Tier 2) in Table 2 even if no Michigan tax was withheld. Include your completed Schedule W with Form MI-1040. See complete instructions on page 2 of this form. If you need additional space, include another Schedule W.

1. Filer's First Name	M.I.	Last Name	2. Filer's Full Social Security No. (Example: 123-45-6789)
HARISH		PATHARLA	774 — 14 — 3037
If a Joint Return, Spouse's First Name	M.I.	Last Name	3. Spouse's Full Social Security No. (Example: 123-45-6789)
SRILEKHA		KONDAKA	681 — 84 — 3765

#### TABLE 1: MICHIGAN TAX WITHHELD OR MILITARY PAY REPORTED ON W-2, W-2G or CORRECTED W-2 FORMS

						_	$\neg$		
/	4	В	С	D		E			
Enter "X" for: Filer or Spouse		Employer's identification number (Example: 38-1234567)	Box c — Employer's name	Box 1 — Wages, tips, other compensation		Box 17 — Michigan income tax withheld			
X		38-3256847	MIRACLE SOFTWARE	100395	00	4118	00		
					00		00		
					00		00		
					00		00		
					00		00		
Enter	Table	Table 1 Subtotal from additional Schedule W forms (if applicable)							
4.	SUB	TOTAL. Enter total of Table 1, c	4.	4118	00				

## TABLE 2: MICHIGAN TAX WITHHELD OR MILITARY RETIREMENT BENEFITS AND RAILROAD RETIREMENT BENEFITS (BOTH TIER 1 AND TIER 2) REPORTED ON 1099 FORMS

Α	В	С	D	Е
Enter "X" for: Filer or Spouse	1 (5 1 00 100 1507)	Payer's name	Taxable pension distribution, misc. income, etc. (see inst.)	Michigan income tax withheld
			00	00
			oc	00
			oc	00
			oc	00
			00	00
Enter Table	e 2 Subtotal from additional Sche	dule W forms (if applicable)		00
5. <b>SUE</b>	<b>BTOTAL.</b> Enter total of Table 2, c	00		
6. <b>TOT</b>	AL. Add lines 4 and 5. Enter her	e and carry to MI-1040, line 30	) 6.	4118 00

REV 02/08/24 PRO