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 Last Name 2. Filer's Full Social Security No. (Example: 123-45-6789) SAI SHESHANK REDDY KONDAKINDI 829 — 22 --- 6845 If a Joint Return, Spouse's First Name МΙ Last Name 3. Spouse's Full Social Security No. (Example: 123-45-6789) Home Address (Number, Street, or P.O. Box) 2009 WOODMAR DR City or Town State ZIP Code 4. School District Code (5 digits) 49931 10000 HOUGHTON MΙ 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. a. X Single 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 helow: 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.) 5400 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 9c \$400 90 d. Number of Certificates of Stillbirth from MDHHS (see instructions) 00 \$5,400 9d Claimed as dependent, see line 9 NOTE above 00 9e 5400 00 Add lines 9a, 9b, 9c, 9d and 9e. Enter here and on line 15 9f. 10. Adjusted Gross Income from your U.S. Form 1040 (see instructions) 62688 00 10. 00 Additions from Schedule 1, line 9. Include Schedule 1 11. 62688100 Total. Add lines 10 and 11 12. 59344 00 Subtractions from Schedule 1, line 31. Include Schedule 1 13. 3344100 Income subject to tax. Subtract line 13 from line 12. If line 13 is greater than line 12, enter "0" 14. 288 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.

3056 00

124

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. | 0 | 00 |
| 19. | Michigan Historic Preservation Tax Credit (see instructions). 19a. | 00 | 19b. | 0 | 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. | 124 0 | 0 |
| 21. | Voluntary Contributions from Form 4642, line 6. Include Form 4642 | | 21. | 0 | 00 |
| 22. | Penalty for nonqualified withdrawal from Form 5792, <i>Michigan First-Time Program,</i> line 5 | | 22. | 0 | 00 |
| 23. | USE TAX. Use tax due on Internet, mail order or other out-of-state purch Worksheet 1 (see instructions) | | 23. | 0 0 | 00 |
| 24. | Total Tax Liability. Add lines 20 through 23 | 24. | | 1240 | 0 |
| REFU | JNDABLE CREDITS AND PAYMENTS | | _ | | _ |
| 25. | Property Tax Credit. Include MI-1040CR or MI-1040CR-2 | | 25. | 0 | 00 |
| 26. | Farmland Preservation Tax Credit. Include MI-1040CR-5 | | 26. | 0 | 0 |
| | | FEDERAL | | MICHIGAN | |
| 27. | Earned Income Tax Credit. Multiply line 27a by 30% (0.30) and enter result on line 27b | 00 | 27b. | 0 | 00 |
| 28. | Michigan Historic Preservation Tax Credit (refundable). Include Form 38 | 581 | 28. | 0 | 00 |
| 29. | Credit for allocated share of tax paid by an electing flow-through entity (s | see instructions) | 29. | 0 | 00 |
| 30. | Michigan tax withheld from Schedule W, line 6. Include Schedule W (de | o not submit W-2s) | 30. | 142 0 | 0 |
| 31. | Estimated tax, extension payments and 2022 credit forward | | 31. | 0 | 0 |
| 32. | 2023 AMENDED RETURNS ONLY. Taxpayers completing an original 20 Amended returns must include Schedule AMD (see instructions) . | 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. | 0 | 00 |
| 33. | Total refundable credits and payments. Add lines 25, 26, 27b, 28, 29, 30 |), 31 and 32c 33. | | 142 0 | 0 |

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 18 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 18 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 1. X Checking 2. Savings 011000138 466018660157 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 <u>SYAM PRIYA RAM SAGAR GUPTA</u> Spouse's Signature Date Preparer's Business Name, Address and Telephone Number GLOBAL TAXES LLC 245 ROONEY CT By checking this box, I authorize Treasury to discuss my return with my preparer. E BRUNSWICK NJ 08816

Filer's Full Social Security Number

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

Michigan Department of Treasury, Lansing, MI 48956

678-965-9522

829 -

22

- 6845

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

2023 MICHIGAN Schedule 1 Additions and Subtractions

| Inclu | de with Form MI-1040. Type or | print | in blue or black ink. | | | Attachment | 01 |
|---------|--------------------------------------|---------|---|------------------------|-----------------|----------------------------|-----------|
| Filer's | First Name | M.I. | Last Name | Filer's Full Soc | cial Security N | lo. (Example: 123-45-6789) | |
| SA | SHESHANK REDDY | | KONDAKINDI | 829 | <u> </u> | | |
| Add | tions to Income (all entries | s mus | st be positive numbers) | | | | |
| 1. | Gross interest and dividends f | rom c | bligations issued by states | | | | |
| | | | al subdivisions | | 1. | | 00 |
| | | | by income, including self-employment ftax paid by an electing flow-through of | | 2. | | 00 |
| 3. | Gains from Michigan column c | of MI- | 1040D and MI-4797 | | 3. | | 00 |
| 4. | Losses attributable to other sta | ates (| see instructions) | | 4. | | 00 |
| | | - | r Michigan MI-1040D or MI-4797 | | 5. | | 00 |
| | | | neral expense. Enter amount from line Inferrous Metallic Minerals Extraction - | | 6. | | 00 |
| 7. | Federal Net Operating Loss de | educt | on included in AGI | | 7. | | 00 |
| 8. | Other (see instructions). Desc | ribe: _ | | | 8. | | 00 |
| 9. | Total additions. Add lines 1 | throu | gh 8. Enter here and on MI-1040, I | line 11 | 9. | 0 | 00 |
| Subi | ractions from Income (all | entri | es must be positive numbers) | | | | |
| | | | ls and other U.S. obligations include | d in MI-1040, line 10. | | | |
| | | | 000 | | 10. | | 00 |
| | | | , from military retirement benefits du ional Guard, or taxable railroad retire | | 11. | | 00 |
| 12. | Gains from federal column of l | Michi | gan MI-1040D and MI-4797 | | 12. | | 00 |
| 13. | Income attributable to another | state | . Explain type and source: SCHED | DULE NR | 13. | 59344 | <u>00</u> |
| 14. | Taxable Social Security benefi | ts or | military pay (not retirement) included | on MI-1040, line 10 | 14. | | 00 |
| 15. | Income earned while a resider | nt of a | Renaissance Zone (see instructions | s) | 15. | | 00 |
| 16. | Michigan state and local incom | e tax | refunds received in 2023 and included fund received from an electing flow-t | d on MI-1040, line 10 | | | 00 |
| | • | _ | ım, MI 529 Advisor Plan, and Michig | • | 17. | | 00 |
| 18. | Michigan Education Trust | | | | 18. | | 00 |
| | | | nerals income. Enter amount from lin | | | | |
| | Michigan Report of Oil, Gas, ar | nd No | nferrous Metallic Minerals Extraction - | - Income and Expenses | 19. | | 00 |
| | pursuant to <i>Revenue Adminis</i> i | trative | empted under a State/Tribal tax agre Bulletin 1988-47 | | 20. | | 00 |
| 21. | | | ogram. Enter amount from line 3 of Fogram. Include Form 5792 | | 21. | | 00 |
| 22. | MRTMA/marihuana expense s | subtra | ction | | 22. | | 00 |
| 23. | Miscellaneous subtractions (se | ee ins | tructions) Describe: | | 23. | | 00 |

2023 MICHIGAN Schedule 1 Additions and Subtractions

| Filer's First Name | | Last Name | Filer's Full Social Security No. (Example: 123-45-6789) | | | | |
|--------------------|--|------------|---|--|--|--|--|
| SAI SHESHANK REDDY | | KONDAKINDI | 829 — 22 — 6845 | | | | |

Deduction Based on Year of Birth

Complete 24A through 24H if claiming the Michigan Standard Deduction, the retirement benefits deduction or the senior investment income deduction on lines 25, 26, 27, or 28. Check box(es) 24C and/or 24G **only** if you or your spouse received retirement benefits from employment with a governmental agency not covered by the federal Social Security Act (SSA exempt employment). **See instructions before continuing**.

| beio | re continuing. | | | | | | | | | | |
|------|-----------------------------------|-----------------------------------|--|--|----------|-------------------------|---------------------------|-----|---|--|-----------|
| 24. | | | | | | | | | | | |
| | A. | B. | C. | D. | | E. | F. | | G. | H. | |
| | Year of Birth (19xx) | Age as of 12-31-2023 | Check if filer received benefits from SSA exempt employment | Check if filer retired as of 01-01-2013 and born after 1952 | | Year of Birth (19xx) | Age as of 12-31-202 | 3 | Check if spouse received benefits from SSA exempt employment | Check if spo retired as 01-01-2013 born after 1 | of and |
| | 2001 | 22 | | | | | | | | | |
| 25. | (if married) wa | s born during the | duction. Complete e period January 1 lete lines 26, 27 | l, 1946 through | De | cember 31, 19 | 52, and | 25. | | | 00 |
| 26. | (if married) wa | s born during the | duction. Completone period January 1 31, 2023. Do not | , 1953 through | Jai | nuary 1, 1957, | and reached | | | | 00 |
| 27. | Retirement be | enefits . Enter an | nount from line 16 | , 17, 18 or 19 o | f Fo | orm 4884, <i>Mich</i> | nigan | | | | 00 |
| 28. | limited to \$13,7 deduction for r | 712 on a single retirement benefi | deduction for taxp return or \$27,424 or ts (see instruction unremarried survivir | on a joint return s) | , ar | nd must be red | uced by any | 28. | | | 00 |
| | | | born before 1946 w | | | | | | | | |
| 29. | Subtotal. Add | lines 10 through | ı 28 | | | | | 29. | | 59344 | 00 |
| | 2023 Michiga | n NOL Deductio | on. Enter amount f lude Form 5674 . | rom line 11 or | 12 c | of Form 5674, <i>I</i> | Michigan Net | | | | 00 |
| 31. | Total Subtrac | tions. Add lines | 29 and 30. Enter | here and on MI | -10 | 40, line 13 | | 31. | | 59344 | 00 |

2023 MICHIGAN Nonresident and Part-Year Resident Schedule

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

| | le with Form MI-1040. Read al | | | | this for | m. T | ype or pr | int in blue or bla | ck ir | ık. A | ttachmen | t 02 |
|----------|---|----------------------|-----------------|-------------------------|----------|---------|-----------|-----------------------|---------|---------------------------|----------------|----------------|
| 1. File | r's First Name | M.I. | Last Na | me | | | | 2. Filer's Full Socia | al Sec | urity No. (Example: | 123-45-6789 |)) |
| SA | I SHESHANK REDDY | | KON | DAKINDI | | | | 829 — | - : | 22 — 6 | 6845 | |
| If a Jo | int Return, Spouse's First Name | M.I. | Last Na | me | | | | 3. Spouse's Full S | ocial S | Security No. (Examp | ole: 123-45-67 | 789) |
| | | | | | | | | _ | - | | | |
| 4 | 2023 RESIDENCY STATUS: | | | *Datas of Michig | en rasid | 000 | in 2022 | (Enter detector of N | IM D | D WWW Evernal | o. 04 45 20: | 227 |
| т. | Check all that apply. | | | "Dates of Michig | an resid | ency | FILER | (Enter dates as M | וטו-טו | D-YYYY, Example SPOUSE | | 23) |
| | a. X Nonresident | | | FROM: | | | _ | 2023 | | _ | | 23 |
| | b. Part-Year Resident of M Enter dates of Michigan | ∕lichiga n reside | n. ency in : | 2023* TO: | | | _ | 2023 | | | 202 | 23 |
| Incon | ne Allocation | | | A. Total Inc | come | | В. М | ichigan Incom | е | C. Other Stat | te(s) Inco | me |
| 5. | Wages, salaries, other payments | (tips. e | tc.) | 69 | 9566 | 00 | | 3344 | 00 | | 66222 | 00 |
| 0. | | | · | | | | | | | | | |
| 6. 7. | Interest and dividends Business and farm income (include | | | | | 00 | | | 00 | | | 00 |
| 0 | U.S. Schedules C and F) | | | | | 00 | | | 00 | | | 00 |
| 8. | Gains/losses from MI-1040D or U.S. Schedule D, and/or MI-4797 or U.S. Form 4797 | | | | | 00 | | | 00 | | | 00 |
| 9. | Income reported on U.S. Schedule U.S. Schedule E and supporting | | | -6 | 5878 | 00 | | 0 | 00 | | -6878 | 00 |
| 10. | Pensions, IRA distributions, annu and Social Security (see Form 48 | | · | | | 00 | | | 00 | | | 00 |
| 44 | | | | | | | | | | | | |
| 11. | Other (see instructions) | | | | | 00 | | | 00 | | | 00 |
| 12. | Total income. Add lines 5 through | 11 | | 62 | 2688 | 00 | | 3344 | 00 | | 59344 | 00 |
| 13. | Enter the total adjustments from Describe: | J.S. 10 | 40 | | | 00 | | | 00 | | | 00 |
| 14. | Subtract line 13 from line 12. The a column A should equal MI-1040, lin | | | | | | | | | | | |
| | amount in column C on Schedule a negative amount, enter as a posi | | | 6.3 | 2688 | 00 | | 3344 | | | 59344 | |
| | Schedule 1, line 4. | | | | | | | | 100 | | <u> </u> | 00 |
| Exem | uption Allowance (If one spou | ıse is a | a full-y | ear resident, and t | he othe | r is I | not, see | instructions.) | Γ | | | Γ |
| 15. | Enter amount from MI-1040, line | 9f | | | <u></u> | <u></u> | | 1 | 5 | | 5400 | 00 |
| 16. | Enter Michigan source income from | om line | 14, colu | umn B 10 | 6. | | | 3344 00 | | | | |
| 17. | Enter total income from line 14, c | olumn / | ٩ | 1 | 7 | | (| 52688 00 | Г | | | Т |
| 18. | Divide line 16 by line 17 (if line 16 | is grea | ater tha | n line 17, enter 100% | %) | | | 1 | 8. | | 5.33 | % |
| 19. | If both spouses are part-year or n here and on MI-1040, line 15. If of | one spo | use is | a full-year resident, o | complete | Wo | rksheet 6 | and enter | | | 0.00 | |
| | here and on MI-1040, line 15 | | | | | | | 1 | 9 | | 288 | 100 |

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) |
|--|------|------------|---|
| SAI SHESHANK REDDY | | KONDAKINDI | 829 — 22 — 6845 |
| If a Joint Return, Spouse's First Name | M.I. | Last Name | 3. Spouse's Full Social Security No. (Example: 123-45-6789) |
| | | | |

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

| | A B C D E | | | | | | | | | | |
|---------|--|----------------------------------|-------------------------|----------------------|----|---------------------|----------|--|--|--|--|
| A | | В | L L | U | | E | | | | | |
| Enter ' | 'X" for: | Employer's identification number | | Box 1 — Wages, tips, | | Box 17 — Michigan | | | | | |
| | Spouse | (Example: 38-1234567) | Box c — Employer's name | other compensation | | income tax withheld | | | | | |
| | | | | | | | \Box | | | | |
| Х | | 38-6005955 | MICHIGAN TECH UN | 3344 | 00 | 142 | 00 | | | | |
| | | | | | | , | \sqcap | | | | |
| | | | | | 00 | | 00 | | | | |
| | | | | | | | | | | | |
| | | | | | 00 | | 00 | | | | |
| | | | | | | | | | | | |
| | | | | | 00 | | 00 | | | | |
| | | | | | | | | | | | |
| | | | | | 00 | | 00 | | | | |
| | | | | | | | | | | | |
| Enter | Table | 1 Subtotal from additional Sche | | | 00 | | | | | | |
| | | | | | | | | | | | |
| 4. | 4. SUBTOTAL. Enter total of Table 1, column E | | | | | | | | | | |

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 | E | | | |
|---|-------------------------------------|----------------------------------|--|------------------------------|--|--|--|
| Enter "X" fo | 1 (5 1 00 100 1507) | Payer's name | Taxable pension distribution, misc. income, etc. (see inst.) | Michigan income tax withheld | | | |
| | | | 00 | 00 | | | |
| | | | 00 | 00 | | | |
| | | | 00 | 00 | | | |
| | | | 00 | | | | |
| | | | 00 | | | | |
| Enter Tab | ole 2 Subtotal from additional Sche | dule W forms (if applicable) | | 000 | | | |
| Enter Table 2 Subtotal from additional Schedule W forms (if applicable) | | | | | | | |
| J. 30 | DIVIALI LINGI TOTALIO I TABLE 2, C | Oldifiif E | J. | 00 | | | |
| 6. TO | TAL. Add lines 4 and 5. Enter her | e and carry to MI-1040, line 30. | 6 | 142 00 | | | |

REV 02/08/24 PRO



Form M-8453 Individual Income Tax Declaration for Electronic Filing

| 2023 |
|---------------|
| Massachusetts |
| Department of |
| Revenue |

 $\alpha \alpha \alpha \alpha$

| Please print or type. Privacy Act Notice available up | on request. For | the year Januar | y 1-December 31, 2023. | |
|---|---|---|--|--|
| Your first name and initial | Last | name | Your Social Security number | per |
| SAI SHESHANK REDDY KONDAKINDI | | | 829226845 | |
| If a joint return, spouse's first name and initial | Last | name | Spouse's Social Security | number |
| Present street address (and apartment number) | | | | |
| 2009 WOODMAR DR | | | | |
| City/Town/Post Office | State | Zip | Filing status: Single | Married filing jointly |
| HOUGHTON | MI | 49931 | Married filing separately | / O Head of household |
| 3 Massachusetts use tax (from Form 1, line 34, or F 4 Massachusetts income tax withheld (from Form 1, 5 Refund amount (from Form 1, line 53, or Form 1-N | line 38, or Form IR/PY, line 57) | 1-NR/PY, line 42) |) | 3289 499 |
| Part 2. Declaration and Signature of Under pains and penalties of perjury, I declare that I ha Return Originator and that the amounts above agree withis information is true, correct and complete. I consent sent to the Massachusetts Department of Revenue by rethe transmitter when my electronic return has been accepted the return can be corrected and re-transmitted. If I have my tax liability, I will remain liable for the tax liability and | f Taxpayer ve reviewed the ir th the amounts si that my return, in my Electronic Ret epted. In the ever filed a balance d | nformation on my hown on my 2023 cluding this decla urn Originator. I a nt that it is rejecte ue return, I under | return with the information I have provide B Massachusetts return. To the best of my aration and accompanying schedules, for authorize DOR to inform my Electronic Re d, I authorize DOR to identify the reason restand that if DOR does not receive full a | whowledge and belief ms and statements be eturn Originator and/or s for rejection so that |
| ing tax hability, I will remain habie for the tax hability and | i ali applicable pe | names and intere | ot. | |
| Your signature | | Date | Spouse's sig | nature Date |

Part 3. Declaration and Signature of Electronic Return Originator (ERO)

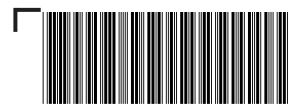
I declare that I have reviewed the above taxpayer's return and that the entries on this M-8453 are complete and correct to the best of my knowledge. (Collectors are not responsible for reviewing the taxpayer's return; however, they must ensure that the M-8453 accurately reflects the data on the return.) I have obtained the taxpayer's signature before submitting this return to the Massachusetts Department of Revenue. I have provided the taxpayer with a copy of all forms and information filed with the Massachusetts Department of Revenue. If I am also the paid preparer, under pains and penalties of perjury I declare that I have examined the above taxpayer's return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct and complete. I declare that I have verified the taxpayer's proof of account and it agrees with the name(s) shown on this form. This declaration of paid preparer (other than taxpayer) is based on all information of which the preparer has any knowledge. Original Forms M-8453 should not be sent to DOR, but must instead be retained by the ERO on the ERO's business premises for a period of three years from the date the return to which the M-8453 relates was filed.

| ERO's signature and SSN or PTIN | | Date | EIN | | Fill in if self-employed | |
|---------------------------------------|----------------|-------------|--------------------|-------|--------------------------|--|
| | | 02192024 | 02192024 843171965 | | | |
| Firm name (or yours, if self-employed | d) and address | City/Town | State | Zip | O Fill in if also | |
| GLOBAL TAXES LLC | 245 ROONEY CT | E BRUNSWICK | NJ | 08816 | paid preparer | |

Part 4. Declaration and Signature of Paid Preparer (if other than ERO)

Under pains and penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. This declaration of paid preparer (other than taxpayer) is based on all information of which the preparer has any knowledge.

| Paid preparer's signature and SSN or PTIN | Date | EIN | | O Fill in if |
|--|-------------|--------|-------|---------------|
| P02082703 | 02192024 | 843171 | 965 | self-employed |
| Firm name (or yours, if self-employed) and address | City/Town | State | Zip | |
| SYAM PRIYA RAM SAGAR GUPTA TALLAM 245 ROONEY CT | E BRUNSWICK | NJ | 08816 | |





2023 Form 1

MA23001011555 Massachusetts Resident Income Tax Return FOR FULL YEAR RESIDENTS ONLY

For the year January 1-December 31, 2023 or other taxable Year beginning Ending

SAI SHESHANK RED KONDAKINDI

829226845

2009 WOODMAR DR HOUGHTON MI 49931

Fill in if: Amended return Federal amendment Amended return due to IRS BBA Partnership Audit

State Election Campaign Fund: \$1 You \$1 Spouse TOTAL Fill in if veteran of Operations Enduring Freedom, Iraqi Freedom, Noble Eagle or Sinai Peninsula You Spouse You Spouse Taxpayer deceased Fill in if under age 18 You Spouse Fill in if name change You Spouse a. Total federal income Fill in if noncustodial parent 62688 Fill in if filing Schedule TDS b. Federal adjusted gross income 62688 1. Filing status (select one only): Fill in if filing Schedule FCI X Single

Married filing jointly

Fill in if reporting crypto currency

Married filing separate return

Head of household You are a custodial parent who has released claim to exemption for child(ren)

2. Exemptions

a. Personal exemptions 2a 4400 \times \$1.000 = **2b** b. Number of dependents. (Do not include yourself or your spouse.) Enter number c. Age 65 or over before 2024 You + Spouse = \times \$700 = **2c**

d. Blindness You + Spouse = \times \$2,200 = **2d** e. Medical/dental 2e 2f

f. Adoption

g. Total exemptions. Add items 2a through 2f. Enter here and on line 18 2g 4400 SIGN HERE. Under penalties of perjury, I declare that to the best of my knowledge and belief this return and enclosures are true, correct and complete.

Your signature Date Spouse's signature Date

623-280-5557

PRIVACY ACT NOTICE AVAILABLE UPON REQUEST





2023 Form 1, pg. 2 MA23001021555

MA23001021555 Massachusetts Resident Income Tax Return 829226845

| 3. | Wages, salaries, tips | 3 | 69566 |
|------|--|-----------------|-------|
| 4. | Taxable pensions and annuities | 4 | |
| 5. | Mass. bank interest: a. – b. exemption | = 5 | |
| 6a. | Business/profession income/loss | 6a | |
| 6b. | Farming income/loss | 6b | |
| 7. | Rental, royalty and REMIC, partnership, S corp., trust income/loss | 7 | -6878 |
| 8a. | Unemployment | 8a | |
| 8b. | Mass. lottery winnings | 8b | |
| 9. | Other income from Schedule X, line 7 | 9 | |
| 10. | TOTAL 5.0% INCOME | 10 | 62688 |
| 11a. | Amount paid to Soc. Sec. Medicare, R.R., U.S. or Mass. Retirement | 11a | |
| 11b. | Amount your spouse paid to Soc. Sec., Medicare, R.R., U.S. or Mass. Re | etirement 11b | |
| 12. | Reserved for future use | 12 | |
| 13. | Reserved for future use | 13 | |
| 14. | Rental deduction. a. | ÷ 2 = 14 | |
| 15. | Other deductions from Schedule Y, line 19 | ÷ 2 = 14 15 | |
| 16. | Total deductions. Add lines 11 through 15 | 16 | |
| 17. | 5.0% INCOME AFTER DEDUCTIONS. Subtract line 16 from line 10. No | | 62688 |
| 18. | Exemption amount | 18 | 4400 |
| 19. | 5.0% INCOME AFTER EXEMPTIONS. Subtract line 18 from line 17. No. | | 58288 |
| 20. | INTEREST AND DIVIDEND INCOME | 20 | 30200 |
| 21. | TOTAL TAXABLE 5.0% INCOME. Add lines 19 and 20 | 21 | 58288 |
| 22. | TAX ON 5.0% INCOME. Note: If choosing the optional 5.85% tax rate, fi | —· | 30200 |
| | amount in Schedule D, line 21 by .0585 | 22 | 2914 |
| 23. | INCOME FROM SCHEDULE B. Not less than "0." | | 2711 |
| | a. × .085 = 23a | | |
| | b. × .12 = 23b | | |
| | TOTAL TAX ON INCOME FROM SCHEDULE B. Add lines 23a and 23b | 23 | |
| | | | |

BE SURE TO INCLUDE THIS PAGE WITH FORM 1, PAGE 1





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Massachusetts Resident Income Tax Return 829226845

| 24. | 4. TAX ON LONG-TERM CAPITAL GAINS. Not less than "0." Fill in if filing Schedule D-IS | | 24 | |
|-----|---|-----|------|------|
| | Fill in if any excess exemptions were used in calculating lines 20, 23 or 2 | 24 | | |
| 25. | Credit recapture amount (from Credit Recapture Schedule) | | 25 | |
| 26. | Additional tax on installment sale | | 26 | |
| 27. | If you qualify for No Tax Status, fill in and enter "0" on line 28 | | | |
| 28. | TOTAL INCOME TAX. | | | |
| | a. Income tax. Add lines 22 through 26 | 28a | 2914 | |
| | b. 4% Surtax. (from Schedule 4% Surtax, line 7) | 28b | | |
| | c. Total tax. Add lines 28a and 28b | | 28 | 2914 |
| 29. | Limited Income Credit | | 29 | |
| 30. | Income tax due to another state or jurisdiction | | 30 | 124 |
| 31. | Other credits from Credit Manager Schedule | | 31 | |
| 32. | 32. INCOME TAX AFTER CREDITS. Subtract the total of lines 29 through 31 from line 28. Not less than "0" | | | 2790 |
| 33. | Voluntary Contributions | | | |
| | a. Endangered Wildlife Conservation | | 33a | |
| | b. Organ Transplant Fund | | 33b | |
| | c. Massachusetts Public Health HIV and Hepatitis Fund | | 33c | |
| | d. Massachusetts U.S. Olympic Fund | | 33d | |
| | e. Massachusetts Military Family Relief Fund | | 33e | |
| | f. Homeless Animal Prevention and Care | | 33f | |
| | Total. Add lines 33a through 33f | | 33 | |
| 34. | Use tax due on Internet, mail order and other out-of-state purchases | | 34 | |
| 35. | Health care penalty a. You + b. Spouse | | 35 | |
| 36. | Amended return only. Overpayment from original return | | 36 | |
| 37. | 37. INCOME TAX AFTER CREDITS PLUS CONTRIBUTIONS AND USE TAX. Add lines 32 through 36 | | | 2790 |
| 38. | a. Massachusetts income tax withheld from Form(s) W-2 | 38a | 3289 | |
| | b. Massachusetts income tax withheld from Form(s) 1099 | 38b | | |
| | c. Massachusetts income tax withheld from other forms | 38c | | |
| | Total. Add lines 38a through 38c | | 38 | 3289 |





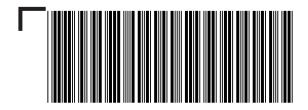
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MA23001041555 Massachusetts Resident Income Tax Return 829226845

| 39. | 2022 overpayment applied to your 2023 estimated tax | 39 | |
|-------------------|---|------------------------------------|---------------------|
| 40. | 2023 Massachusetts estimated tax payments | 40 | |
| 41. | Payments made with extension | 41 | |
| 42. | Amended return only. Payments made with original return. Not less than "0" | 42 | |
| 43. | | | |
| | Note: You cannot claim the Earned Income Credit if your filing status is married filing | separately unless you qualify | |
| | for an exception (see instructions). Fill in if you qualify for this exception | | |
| 44. | Senior Circuit Breaker Credit | 44 | |
| 45. | | 45 | |
| 46. | Child and Family Tax Credit | | |
| | a. | × \$310 = 46 | |
| 47. | other Refundable Credits | × φ310 = 40 | |
| 48. | Total Refundable Credits. Add lines 43 through 47 | 48 | |
| 49. | Excess Paid Family Leave Withholding | 49 | |
| 50. | TOTAL. Add lines 38 through 42 and lines 48 and 49 | 50 | 3289 |
| 51. | Overpayment. Subtract line 37 from line 50 | 51 | 499 |
| - | Amount of overpayment you want applied to your 2024 estimated tax | 52 | 1 99 |
| 53. | | | 499 |
| | | | |
| | Direct deposit of refund. Type of account X checking | | |
| | savings | | |
| | RTN# 011000138 account# 466018660157 | | |
| 54. | Tax due. Pay online at www.mass.gov/dor/payonline. Mail to: Mass. DOR, PO Bo | x 7003. Boston. MA 02204 54 | |
| 04. | Interest Penalty M-2210 amt. | x 7000, Boston, W/X 02204 | EX enclose |
| | motor Totally W2210 and | | Form M-2210 |
| | | | |
| May t | the Department of Revenue discuss this return with the preparer shown here? | | |
| I do n | not want preparer to file my return electronically | (this may delay your refund) | Paid preparer's |
| Print | paid preparer's name | Date Check if self-employed | SSN/PTIN |
| SYA | AM PRIYA RAM SAGAR GUPTA TALLAM | 02192024 | P02082703 |
| Paid _I | preparer's signature | Paid preparer's phone | Paid preparer's EIN |
| | | 678-965-9522 | 84-3171965 |

SYAM PRIYA RAM SAGAR GUPTA TALLAM

BE SURE TO INCLUDE THIS PAGE WITH FORM 1, PAGE 1





2023 Schedule OJC

MA23655011555 Income Tax Paid to Other Jurisdictions

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Two-letter state or

jurisdiction Amount of income on postal code which you paid taxes

W-2 withholding and payments

Total tax due before credits,

MI 3344 124





2023 Schedule INC MA23INC011555

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829226845

Form W-2 and 1099 Information

A. FEDERAL ID NUMBER B. STATE TAX WITHHELD C. STATE WAGES/INCOME D. TAXPAYER SS WITHHELD E. SPOUSE SS WITHHELD F. SOURCE OF WITHHOLDING W20544687 3289 66222 W2

TOTALS 3289 66222





2023 Schedule HC

MA23029011555

Schedule HC, Health Care Information, must be completed by all full-year residents and certain part-year residents (see instructions). **Note:** Schedule HC must be enclosed with your Form 1 or Form 1-NR/PY. Failure to do so will delay the processing of your return.

SAI SHESHANK RED KONDAKINDI

829226845

1a. Date of birth 03312001 1b. Spouse's date of birth 1c. Family size 1
2. Federal adjusted gross income 2 62688

3. Indicate the time period that you were enrolled in a Minimum Creditable Coverage (MCC) health insurance plan(s). The Form MA 1099-HC from your insurer will indicate whether your insurance met MCC requirements. Note: MassHealth, Medicare, and health coverage for U.S. Military, including Veterans Administration and Tri-Care, meet the MCC requirements. If you did not receive a Form MA 1099-HC from your insurer, or you had insurance that did not meet MCC requirements, see the special section on MCC requirements in the instructions.

See instructions if, during 2023, you turned 18, you

3a You: X Full-year MCC Part-year MCC No MCC/None
were a part-year resident or a taxpayer was deceased.

3a Spouse: Full-year MCC Part-year MCC No MCC/None
If you filled in the full-year or part-year MCC oval, go to line 4. If you filled in No MCC/None, go to line 6.

4. Indicate the health insurance plan(s) that met the Minimum Creditable Coverage (MCC) requirements in which you were enrolled in 2023, as shown on Form MA 1099-HC (check all that apply). If you did not receive this form, fill in line(s) 4f and/or 4g and see instructions. Fill in if you were enrolled in private insurance and MassHealth or Commonwealth Care and enter your private insurance information in line(s) 4f and/or 4g and go to line 5.

4a. Private insurance, including ConnectorCare (completes line(s) 4f and/or 4g below) Spouse You 4b. MassHealth. Fill in and go to line 5 You Spouse 4c. Medicare (including a replacement or supplemental plan). Fill in and go to line 5 X You Spouse 4d. U.S. Military (including Veterans Administration and Tri-Care). Fill in and go to line 5 You Spouse 4e. Other program (enter the program name(s) only in lines 4f and/or 4g below). Note: Health Safety Net You Spouse is not considered insurance or minimum creditable coverage.

- 4f. Your Health Insurance. Complete if you answered line(s) 4a or 4e and go to line 5.
- 4g. Spouse Health Insurance. Complete if you answered line(s) 4a or 4e and go to line 5.
- 5. If you had health insurance that met MCC requirements for the full-year, including private insurance, MassHealth, Commonwealth Care or ConnectorCare, you are not subject to a penalty. Skip the remainder of this schedule and continue completing your tax return. Other wise, go to line 6.

If you had Medicare (including a replacement or supplemental plan), U.S. Military (including Veterans Administration and Tri-Care), or other government insurance at any point during 2023, you are not subject to a penalty. Skip the remainder of this schedule and continue completing your tax return. Otherwise, go to line 6.





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You might be eligible for low- or no-cost health insurance coverage.

If you (and/or your spouse, if married filing jointly) do not have health insurance coverage, you might be eligible for health insurance coverage programs made available by the Commonwealth of Massachusetts. By filling in the oval below, you authorize DOR to share information from your tax return and attached schedules with the Health Connector. If you are married filing jointly, both spouses must check the box for the Health Connector to receive all of your information. The Health Connector will assess your eligibility for those coverage options, including low- or no-cost coverage, and contact you with information. See instructions.

You: I authorize DOR to share this tax return including attached schedules with the Massachusetts Health Connector for the purpose of assessing my eligibility for insurance affordability programs and contacting me with information about the same.

Spouse: I authorize DOR to share this tax return including attached schedules with the Massachusetts Health Connector for the purpose of assessing my eligibility for insurance affordability programs and contacting me with information about the same.

Your Health Insurance

- 6 Yes No If you answer Yes, you are not subject to a penalty in 2023. Skip the remainder of this schedule and complete your tax return. If you answer No and you were enrolled in a health insurance plan that met the MCC requirements for part, but not all, of 2023, go to line 7. If you answer No and you had no insurance or you were enrolled in a plan that did not meet the MCC requirements during the period that the mandate applied, go to line 8a.
 - 7. Complete this section only if you, and/or your spouse if married filing jointly, were enrolled in a health insurance plan(s) that met the Minimum Creditable Coverage (MCC) requirements for part, but not all of 2023. Fill in below the months that met the MCC requirements, as shown on Form MA 1099-HC. If you did not receive this form, fill in the months you were covered by a plan that met the MCC requirements at least 15 days or more. If, during 2023, you turned 18, you were a part-year resident or a taxpayer was deceased, fill in the oval(s) below for the month(s) that met the MCC requirements during the period that the mandate applied. See instructions.
 - You may only fill in the month(s) you had health insurance that met MCC requirements. If you had health insurance, but it did not meet MCC requirements, you must skip this section and go to line 8a.

Months Covered By Health Insurance

Oct. You: Jan. Feb. March May June July Sept. Nov Dec April Aug. Spouse: Jan. Feb. March May June July Sept. Oct. Nov. Dec. April Aug.

If you had four or more consecutive months either with no insurance or insurance that did not meet the MCC requirements (four or more blank months in a row), go to line 8a. Otherwise, a penalty does not apply to you in 2023. Skip the remainder of this schedule and complete your tax return.

Religious Exemption and Certificate of Exemption

| 8a. Religious exemption: Are you o | claiming an exemption from the requirement to purchase health insurance based | 8a You | Yes | No |
|--|--|---------------|-----|----|
| on your sincerely held religious b | eliefs that cause you to object to substantially all forms of treatment covered by | | | |
| health insurance? | | Spouse | Yes | No |
| If you answer Yes, go to line 8b. If you ans | ewer No, go to line 9. | | | |
| 8b. If you are claiming a religious exe | emption in line 8a, did you receive medical health care during the 2023 tax year? | 8b You | Yes | No |

Spouse Yes If you answer No to line 8b, skip the remainder of this schedule and continue completing your tax return. If you answer Yes to line 8b, go to line 9.

9. Certificate of exemption: Have you obtained a Certificate of Exemption issued by the Massachusetts Health
 9 You
 Yes
 No
 Connector for the 2023 tax year?
 Spouse
 Yes
 No

If you answer Yes, enter the certificate number, skip the remainder of this schedule and continue completing your tax return. If you answer No to line 9, go to line 10.

Nο





2023 Schedule HC, pg. 3 MA 2 3 0 2 9 0 3 1 5 5 5

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829226845

Affordability as Determined By State Guidelines

Note: This section will require the use of worksheets and tables found in the instructions. You must complete the worksheet(s) to determine if health insurance was affordable to you during the 2023 tax year.

10. Did your employer offer affordable health insurance that met minimum creditable coverage requirements as determined by completing the Schedule HC Worksheet for Line 10 in the instructions?10 You Yes NoSpouse Yes No

Fill in No if your employer did not offer health insurance that met minimum creditable coverage requirements, you were not eligible for health insurance offered by your employer, you were self-employed or you were unemployed.

11. Were you eligible for government-subsidized health insurance as determined by completing the Schedule HC11 YouYesNoWorksheet for Line 11 in the instructions?YesNo

If you answer No, go to line 12. If you answer Yes, go to the Health Care Penalty Worksheet in the instructions to calculate your penalty amount.

12. Were you able to purchase affordable private health insurance that met minimum creditable coverage requirements

12 You

Yes

No
as determined by completing the Schedule HC Worksheet for Line 12 in the instructions?

Yes

No

If you answer No, you are not subject to a penalty. Continue completing your tax return. If you answer Yes, go to the Health Care Penalty Worksheet in the instructions to calculate your penalty amount.

Complete Only If You Are Filing An Appeal

You must complete the Health Care Penalty Worksheet to determine your penalty amount before completing this section.

You may have grounds to appeal if you were unable to obtain affordable insurance that meets the minimum creditable coverage requirements in 2023 due to a hardship or other circumstances. The grounds for appeal are explained in more detail in the instructions. If you believe you have grounds for appealing the penalty, fill in the field(s) below. The appeal will be heard by the Massachusetts Health Connector. By filling in the field below, you (or your spouse if married filing jointly) are authorizing DOR to share information from your tax return, including this schedule, with the Massachusetts Health Connector for purposes of deciding your appeal.

You will receive a follow-up letter asking you to state your grounds for appeal in writing, and submit supporting documentation. Failure to respond to that letter within the time specified in the letter will lead to dismissal of your appeal and will result in a future assessment of a penalty. Once your documentation is received, it will be reviewed by the Massachusetts Health Connector and you may be required to attend a hearing on your case. You will be required to file your claims under the pains and penalties of perjury.

Note: If you are filing an appeal, make sure you have calculated the penalty amount that you are appealing, but do not assess yourself or enter a penalty amount on your Form 1 or Form 1-NR/PY. Also, do not include any hardship documentation with your original return. You will be required to submit substantiating hardship documentation at a later date during the appeal process.

You: I wish to appeal the penalty. I authorize DOR to share this tax return including this schedule with the Massachusetts Health Connector for purposes of deciding this appeal.

Spouse: I wish to appeal the penalty. I authorize DOR to share this tax return including this schedule with the Massachusetts Health Connector for purposes of deciding this appeal.





2023 Schedule E MA23013041555

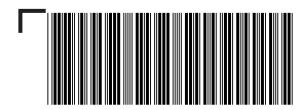
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Income or Loss from Real Estate and Royalties

Income 1. Rents received

| Rents received | 1 | 420 |
|---|---|---|
| | 2 | |
| enses | | |
| Advertising | 3 | |
| Auto and travel | 4 | |
| Cleaning and maintenance | 5 | 1229 |
| Commissions | 6 | |
| Insurance | 7 | |
| Legal and other professional fees | 8 | |
| Management fees | 9 | 1114 |
| Mortgage interest paid to banks, etc. | 10 | |
| Other interest | 11 | |
| Repairs | 12 | 1999 |
| Supplies | 13 | 1699 |
| Taxes | 14 | |
| Utilities | 15 | 1257 |
| Other expenses | 16 | |
| Add lines 3 through 16 | 17 | 7298 |
| Depreciation expense or depletion | 18 | |
| Total expenses. Add lines 17 and 18 | 19 | 7298 |
| Income or loss from rental real estate or royalty properties | 20 | -6878 |
| Deductible rental real estate loss | 21 | -6878 |
| Income. Enter positive amounts shown on line 20 | 22 | |
| Losses. Add royalty losses from line 20 and real estate losses from line 21 | 23 | -6878 |
| Rental real estate and royalty income or loss | 24 | -6878 |
| | Royalties received enses Advertising Auto and travel Cleaning and maintenance Commissions Insurance Legal and other professional fees Management fees Mortgage interest paid to banks, etc. Other interest Repairs Supplies Taxes Utilities Other expenses Add lines 3 through 16 Depreciation expense or depletion Total expenses. Add lines 17 and 18 Income or loss from rental real estate or royalty properties Deductible rental real estate loss Income. Enter positive amounts shown on line 20 Losses. Add royalty losses from line 20 and real estate losses from line 21 | Royalties received 2 Censes 3 Advertising 3 Auto and travel 4 Cleaning and maintenance 5 Commissions 6 Insurance 7 Legal and other professional fees 8 Management fees 9 Mortgage interest paid to banks, etc. 10 Other interest 11 Repairs 12 Supplies 13 Taxes 14 Utilities 15 Other expenses 16 Add lines 3 through 16 17 Depreciation expense or depletion 18 Total expenses. Add lines 17 and 18 19 Income or loss from rental real estate or royalty properties 20 Deductible rental real estate loss 21 Income. Enter positive amounts shown on line 20 22 Losses. Add royalty losses from line 20 and real estate losses from line 21 |





2023 Schedule E, pg. 2

MA23013051555

829226845

| nco | ome or Loss from Partnerships and S Corporations | |
|-----|--|----|
| 25. | • | 25 |
| 26. | Passive income | 26 |
| 27. | Non-passive loss | 27 |
| 28. | Section 179 expense deduction | 28 |
| 29. | Non-passive income | 29 |
| 30. | Combine lines 26 and 29 | 30 |
| 31. | Combine lines 25, 27 and 28 | 31 |
| 32. | Partnership and S corporation income or loss. Combine lines 30 and 31 | 32 |
| 33. | Interest (other than MA banks) and dividends if included in line 32 | 33 |
| 34. | Interest from Massachusetts banks if included in line 32 | 34 |
| 35. | Total income or loss from partnerships and S corporations | 35 |
| 36. | Check if you are reporting any loss not allowed in a prior year due to the at-risk, or basis limitations; a prior year | |
| | disallowed loss from a passive activity (was not reported on U.S. Form 8582) or un-reimbursed partnership expenses | |
| nco | ome or Loss from Estates and Trusts | |
| 37. | Passive deduction or loss allowed | 37 |
| 38. | Passive income | 38 |
| 39. | Non-passive deduction or loss | 39 |
| 40. | Non-passive other income | 40 |
| 41. | Add lines 38 and 40 | 41 |
| 42. | Add lines 37 and 39 | 42 |
| 43. | Estate and trust income or loss. Combine lines 41 and 42 | 43 |
| 44. | Estate or non-grantor-type trust income | 44 |
| 45. | Grantor-type trust and non-Massachusetts estate and trust income | 45 |
| 46. | Interest and dividends if included in line 45 | 46 |
| | Adjustments to 5.0% income | 47 |
| | Subtotal. Combine lines 46 and 47 | 48 |
| | Income or loss from grantor type and non-Mass estates and trusts | 49 |
| nco | ome or Loss from REMICs | |
| | Excess inclusion | 50 |
| 51. | Taxable income or loss | 51 |
| 52. | Income | 52 |
| 53. | Combine lines 51 and 52 | 53 |





2023 Schedule E, pg. 3

MA23013061555

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Farm Income

| 54. Net farm rental income or loss | 54 | |
|--|----|-------|
| Summary | | |
| 55. Income or loss. Combine lines 24, 35, 49, 53 and 54 | 55 | -6878 |
| 56. Massachusetts differences Enclose statements | 56 | |
| 57. Abandoned building renovation deduction | 57 | |
| 58. Total income or loss. Combine lines 55 through 57 | 58 | -6878 |





2023 Schedule E-1 MA23013011555

SAI SHESHANK RED KONDAKINDI

829226845

NEW SAMPTHAPURI CLY

NAGOLE HYDERABAD

Check one: X Real estate Royalty X Rental property used for short-term rentals

Income or Loss from Real Estate and Royalties

| Inco | ome | | |
|------|--|----|-------|
| 1. | Rents received | 1 | 420 |
| 2. | Royalties received | 2 | |
| Ехр | enses | | |
| 3. | Advertising | 3 | |
| 4. | Auto and travel | 4 | |
| 5. | Cleaning and maintenance | 5 | 1229 |
| 6. | Commissions | 6 | |
| 7. | Insurance | 7 | |
| 8. | Legal and other professional fees | 8 | |
| 9. | Management fees | 9 | 1114 |
| 10. | Mortgage interest paid to banks, etc | 10 | |
| 11. | Other interest | 11 | |
| 12. | Repairs | 12 | 1999 |
| 13. | Supplies | 13 | 1699 |
| 14. | Taxes | 14 | |
| 15. | Utilities | 15 | 1257 |
| 16. | Other expenses | 16 | |
| 17. | Add lines 3 through 16 | 17 | 7298 |
| 18. | Depreciation expense or depletion | 18 | |
| 19. | Total expenses. Add lines 17 and 18 | 19 | 7298 |
| 20. | Income or loss from rental real estate or royalty properties | 20 | -6878 |
| 21. | Deductible rental real estate loss | 21 | -6878 |
| 22. | Income. Enter positive amounts shown on line 20 | 22 | |
| 23. | Losses. Enter royalty losses from line 20 or rental real estate loss from line 21 | 23 | -6878 |
| 24. | Rental real estate and royalty income or loss | 24 | -6878 |
| 25. | Check if this rental property was used by you or your family for more than 14 days or more than 10 percent of the total number of days that the property was rented at fair market value | | |