E1040 Department of the Treasury—Internal Revenue Service U.S. Individual Income Tax Return



For the year Jan	. 1–Dec	c. 31, 2023, or other tax year beginning		, 2023, end	ling		, 20		See se	parate inst	ructions.
Your first name	and mi	iddle initial	Last na	ame					Your so	ocial security	y number
DINESH E	BABU		BALN	MURI					835	18 76	676
		s first name and middle initial	Last na	ame							urity number
HARSHITH	ΙA		POLS	SANI					512	97 48	304
		er and street). If you have a P.O. box, see					Apt. no.				on Campaign
6422 LOV	Æ DE	R							Check	here if you,	or your
		ce. If you have a foreign address, also co	mplete s	spaces below.	Sta	te	ZIP code		•	if filing joint	•
IRVING					ТХ	ζ	75039			this fund. (
Foreign country	/ name			Foreign province/state/o			Foreign postal	code	box below will not change your tax or refund.		
					•	You	Spouse				
Filing Status		Single				Head of he	ousehold (HC)H)			
•		Married filing jointly (even if only or	ne had	income)			•	,			
Check only one box.		Married filing separately (MFS)		,		☐ Qualifying	surviving sp	ouse ((QSS)		
0.10 20/11	If v	ou checked the MFS box, enter the	name	of your spouse. If you	ı che					ild's name	if the
	-	alifying person is a child but not you		ndont							
	A										
Digital		ny time during 2023, did you: (a) rece lange, or otherwise dispose of a digi								Yes	⊠ No
Assets		_ 		_ <u>`</u>			t) ! (See IIISti	uctioi	15.)		NO
Standard Deduction		eone can claim: You as a de		•		•					
Deduction	<u></u> □ `	Spouse itemizes on a separate return	n or you	u were a dual-status a	allen						
Age/Blindness	You:	: Were born before January 2, 19	959 [Are blind Spo	ouse	: Was bor	n before Jan	uary 2	2, 1959	☐ Is bli	nd
Dependents	s (see	instructions):		(2) Social security	,	(3) Relationsh	ip (4) Check	the b	ox if qual	ifies for (see	instructions):
If more	(1) Fi	irst name Last name		number		to you	Child	tax cı	edit	Credit for oth	ner dependents
than four											
dependents, see instructions											
and check	·										
here											
Income	1a	Total amount from Form(s) W-2, be	ox 1 (se	ee instructions)					. 1a	9	6,250.
Attach Form(s)	b	Household employee wages not re	eported	l on Form(s) W-2					. 1b)	
W-2 here. Also	С	Tip income not reported on line 1a	(see in	structions)					. 10	;	
attach Forms	d	Medicaid waiver payments not rep	orted c	on Form(s) W-2 (see in	nstru	ictions)			. 10	i	
W-2G and 1099-R if tax	е	Taxable dependent care benefits f	rom Fo	rm 2441, line 26 .					. 1e	;	
was withheld.	f	Employer-provided adoption bene	fits fror	m Form 8839, line 29					. <u>1f</u>	i	
If you did not	g	Wages from Form 8919, line 6 .							. 10	j	
get a Form W-2, see	h	Other earned income (see instructi	ons)						. <u>1</u> h	1	0.
instructions.	i	Nontaxable combat pay election (s	see inst	ructions)		<u>1i</u>					
	Z	Add lines 1a through 1h							. 1z	<u>,</u> 9	96 , 250.
Attach Sch. B	2a	Tax-exempt interest	2a		b T	axable interest			. 2b)	
if required.	3a	Qualified dividends	3a		b 0	rdinary divider	nds		. 3b)	
	4a	IRA distributions	4a		b T	axable amoun	t		. 4b)	
Standard Deduction for—	5a	Pensions and annuities	5a		b T	axable amoun	t		. 5b)	
Single or	6a	Social security benefits	6a		b T	axable amount	t	٠ _	. 6b)	
Married filing separately,	С	If you elect to use the lump-sum el	lection	method, check here	(see	instructions)		. L			
\$13,850 Married filing	7	Capital gain or (loss). Attach Scheo	dule D i	if required. If not requ	uired	, check here		. [7	_	
jointly or	8	Additional income from Schedule	1, line 1	0					. 8		-6 , 710.
Qualifying surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,	and 8.	This is your total inc	come	e			. 9	8	39,540.
\$27,700 Head of	10	Adjustments to income from Schee	dule 1,	line 26					. 10)	
household,	11	Subtract line 10 from line 9. This is	•						. 11	. 8	39,540.
\$20,800 If you checked T	12	Standard deduction or itemized							. 12	2 2	27,700.
any box under Standard	13	Qualified business income deducti	on fron	n Form 8995 or Form	899	5-A			. 13		
Deduction,	14	Add lines 12 and 13							. 14		27,700.
see instructions.	15	Subtract line 14 from line 11. If zer	o or les	ss, enter -0 This is y	our t	taxable incom	е		. 15	; 6	51,840.

Form 1040 (2023	3)								Page 2
Tax and	16	Tax (see instructions). Check	if any from Form	(s): 1 881	4 2 🗌 4972	3 🗌		16	6,979.
Credits	17	Amount from Schedule 2, lir	ne 3					17	
	18	Add lines 16 and 17						18	6,979.
	19	Child tax credit or credit for	other dependent	ts from Sched	ule 8812			19	
	20	Amount from Schedule 3, lir	ne 8					20	6,979.
	21	Add lines 19 and 20						21	6,979.
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	0.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 21			23	0.
	24	Add lines 22 and 23. This is	your total tax					24	0.
Payments	25	Federal income tax withheld							
-	а	Form(s) W-2				25a 13	3,435.		
	b	Form(s) 1099				25b			
	С	Other forms (see instruction	s)			25c			
	d	Add lines 25a through 25c						25d	13,435.
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			
attach Sch. 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 refu	undable credits		32	
	33	Add lines 25d, 26, and 32. T	hese are your to	tal payments				33	13,435.
Refund	34	If line 33 is more than line 24	4, subtract line 2	4 from line 33.	This is the amou	nt you overpaid		34	13,435.
	35a	Amount of line 34 you want			3 is attached, che	ck here	🗌	35a	13,435.
Direct deposit?	b	Routing number 0 2 1				Checking	Savings		
See instructions.	d	Account number 3 8 1	0 4 1 1	3 2 5 4	4 6				
	36	Amount of line 34 you want	applied to your	2024 estimate	ed tax	36			
Amount	37	Subtract line 33 from line 24							
You Owe		For details on how to pay, g	_	-				37	
	38	Estimated tax penalty (see in	nstructions) .			38			
Third Party		you want to allow another	•						
Designee		nstructions							⊠ No
		signee's me		Phone no.			onal identi ber (PIN)	ification	
Sign	Un	der penalties of perjury, I declare t	hat I have examined	d this return and	accompanying sche	dules and statemen	its, and to	the best	of my knowledge and
Here	be	lief, they are true, correct, and com	plete. Declaration of	of preparer (othe	r than taxpayer) is ba	ased on all informati	on of whic	h prepar	er has any knowledge.
Here	Yo	ur signature		Date	Your occupation				nt you an Identity
								ection P inst.)	PIN, enter it here
Joint return? See instructions.		avec's signature. If a joint return	hath must sime	Dete	COMPUTER I		`		mt
Keep a copy for	Sp	ouse's signature. If a joint return,	both must sign.	Date	Spouse's occupat	on			nt your spouse an ection PIN, enter it here
your records.					COMPUTER I	PROGRAMMER	(see	inst.)	
	Ph	one no. (201) 238-669	0	Email address	BALMURIDIN	ESH@GMAIL.CO	MC		
Doid	Pre	eparer's name	Preparer's signat	ure		Date	PTIN		Check if:
Paid	SYAN	M PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	02/06/2024	P0208	2703	Self-employed
Preparer	Fin	m's name GLOBAL TA	XES LLC				Pho	ne no.	(678) 965-9522
Use Only	Fin	m's address 245 ROONE	Y CT E BRU	NSWICK N	J 08816		Firm	i's EIN	84-3171965

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2023

Attachment
Sequence No. 01

Department of the Treasury Internal Revenue Service

Name(s) shown on Form 1040, 1040-SR, or 1040-NR
DINESH BABU BALMURI & HARSHITHA POLSANI

Attach to Form 1040, 1040-SR, or 1040-NR. Go to www.irs.gov/Form1040 for instructions and the latest information.

	Sequence No. 01
Your soc	ial security number
835-18	-7676

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. Atta	ach Schedule E .	5	-6,710.
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 additional income. Enter			
	1040, 1040-SR, or 1040-NR, line 8		10	-6,710.

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

Par	t II Adjustments to Income				
11	Educator expenses			11	
12	Certain business expenses of reservists, performing artists, and fee-				
	officials. Attach Form 2106			12	
13	Health savings account deduction. Attach Form 8889			13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903			14	
15	Deductible part of self-employment tax. Attach Schedule SE			15	
16	Self-employed SEP, SIMPLE, and qualified plans			16	
17	Self-employed health insurance deduction			17	
18	Penalty on early withdrawal of savings			18	
19a	Alimony paid			19a	
b	Recipient's SSN				
С	Date of original divorce or separation agreement (see instructions):				
20	IRA deduction			20	
21	Student loan interest deduction			21	
22	Reserved for future use			22	
23	Archer MSA deduction			23	
24	Other adjustments:				
а	, , , , , , , , , , , , , , , , , , ,	24a			
b	Deductible expenses related to income reported on line 8l from the				
		24b			
С	Nontaxable amount of the value of Olympic and Paralympic medals	04			
_1	• • • • • • • • • • • • • • • • • • • •	24c		_	
d		24d		-	
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e			
f		24f			
g	Contributions by certain chaplains to section 403(b) plans	24g			
h	Attorney fees and court costs for actions involving certain unlawful				
	discrimination claims (see instructions)	24h			
i	Attorney fees and court costs you paid in connection with an award				
	from the IRS for information you provided that helped the IRS detect				
	-	24i			
j		24j			
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form				
		24k			
Z	Other adjustments. List type and amount:	24z			
				-	
25	Total other adjustments. Add lines 24a through 24z			25	
26	Add lines 11 through 23 and 25. These are your adjustments to income .	. Enter	nere and on		
	Form 1040, 1040-SR, or 1040-NR, line 10			26	

SCHEDULE 3 (Form 1040)

Additional Credits and Payments

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

OMB No. 1545-0074 Attachment Sequence No. **03**

Your social security number

Department of the Treasury Internal Revenue Service

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

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

DIN	ESH BABU BALMURI & HARSHITHA POLSANI	835-1	18-767	'6
Par	t I Nonrefundable Credits			
1	Foreign tax credit. Attach Form 1116 if required		1	
2	Credit for child and dependent care expenses from Form 2441, line Form 2441	11. Attach	2	
3	Education credits from Form 8863, line 19		3	
4	Retirement savings contributions credit. Attach Form 8880		4	
5a	Residential clean energy credit from Form 5695, line 15		5a	
b	Energy efficient home improvement credit from Form 5695, line 32 .		5b	
6	Other nonrefundable credits:			
а	General business credit. Attach Form 3800 6a			
b	Credit for prior year minimum tax. Attach Form 8801 6b			
С	Adoption credit. Attach Form 8839 6c			
d	Credit for the elderly or disabled. Attach Schedule R 6d			
е	Reserved for future use			
f	Clean vehicle credit. Attach Form 8936 6f	6 , 979.		
g	Mortgage interest credit. Attach Form 8396 6g			
h	District of Columbia first-time homebuyer credit. Attach Form 8859 6h			
i	Qualified electric vehicle credit. Attach Form 8834 6i			
j	Alternative fuel vehicle refueling property credit. Attach Form 8911 6j			
k	Credit to holders of tax credit bonds. Attach Form 8912 6k			
I	Amount on Form 8978, line 14. See instructions 61			
m	Credit for previously owned clean vehicles. Attach Form 8936 . 6m			
Z	Other nonrefundable credits. List type and amount:			
	6z			
7	Total other nonrefundable credits. Add lines 6a through 6z		7	6 , 979.
8	Add lines 1 through 4, 5a, 5b, and 7. Enter here and on Form 1040, 1 1040-NR, line 20	040-SR, or	8	6,979.
		(cc	ntinue	d on page 2)

Schedule 3 (Form 1040) 2023 Page **2**

Par	Other Payments and Refundable Credits				
9	Net premium tax credit. Attach Form 8962			9	
10	Amount paid with request for extension to file (see instructions)			10	
11	Excess social security and tier 1 RRTA tax withheld			11	
12	Credit for federal tax on fuels. Attach Form 4136			12	
13	Other payments or refundable credits:				
а	Form 2439	13a			
b	Credit for repayment of amounts included in income from earlier years	13b			
С	Elective payment election amount from Form 3800, Part III, line 6, column (i)	13c			
d	Deferred amount of net 965 tax liability (see instructions)	13d			
Z	Other payments or refundable credits. List type and amount:	13z			
14	Total other payments or refundable credits. Add lines 13a through	13z		14	
15	Add lines 9 through 12 and 14. Enter here and on Form 1040, 1040 line 31	-	-	15	

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, Attachment

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

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

Sequence No. 13

Name(s) shown on return Your social security number DINESH BABU BALMURI & HARSHITHA POLSANI 835-18-7676 Part I Income or Loss From Rental Real Estate and Royalties **Note:** If you are in the business of renting personal property, use **Schedule C**. See instructions. If you are an individual, report farm rental income or loss from **Form 4835** on page 2, line 40. Did you make any payments in 2023 that would require you to file Form(s) 1099? See instructions . 1a Physical address of each property (street, city, state, ZIP code) 2-56/1/23, GREEN HOMES THEEGALAGUTTAPALLE KARIMNAGAR, TELANGANA IN 505001 Α В C 1b Type of Property **Fair Rental Personal Use** For each rental real estate property listed QJV (from list below) above, report the number of fair rental and **Davs Davs** personal use days. Check the QJV box only Α Α 365 0 if you meet the requirements to file as a В В qualified joint venture. See instructions. С C Type of Property: 3 Vacation/Short-Term Rental 1 Single Family Residence 5 Land 7 Self-Rental 8 Other (describe) 2 Multi-Family Residence 4 Commercial 6 Royalties **Properties:** Α В C Income: 710. 3 Rents received . 3 4 4 Royalties received . **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 7 Cleaning and maintenance . . . 7 1,470. 8 Commissions 8 9 9 Insurance . . . 10 10 Legal and other professional fees 1,780. 11 Management fees 11 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 14 14 1,780. Repairs 1,050. 15 Supplies 15 16 16 Taxes 17 Utilities 17 1,340. 18 18 Depreciation expense or depletion Other (list) 19 19 20 20 7,420. Total expenses. Add lines 5 through 19 21 Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 21 -6,710.22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) 6,710.) 22 710. Total of all amounts reported on line 3 for all rental properties 23a Total of all amounts reported on line 4 for all royalty properties 23b Total of all amounts reported on line 12 for all properties 23c 23d Total of all amounts reported on line 18 for all properties 23e 7,420. Total of all amounts reported on line 20 for all properties 24 Income. Add positive amounts shown on line 21. Do not include any losses 24 25 Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here 25 6,710.

-6,710.

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 .

Form **8936**

Clean Vehicle Credits

OMB No. 1545-2137

Identifying number

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

Attach to your tax return. Go to www.irs.gov/Form8936 for instructions and the latest information. Attachment Sequence No. **69**

DIN	ESH BABU BALMURI & HARSHITHA POLSANI 8	35-18-7	676
Notes	• Complete a separate Schedule A (Form 8936) for each clean vehicle placed in service during th	e tax year.	
	 Individuals completing Parts II, III, or IV, must also complete Part I. See "Note" text below. 		
Part	Modified Adjusted Gross Income Amount		
1a	Enter the amount from line 11 of your 2023 Form 1040, 1040-SR, or 1040-NR 1a 89, 5	40.	
b	Enter any income from Puerto Rico you excluded		
С	Enter any amount from Form 2555, line 45		
d	Enter any amount from Form 2555, line 50		
е	Enter any amount from Form 4563, line 15		
2	Add lines 1a through 1e	. 2	89 , 540.
3a	Enter the amount from line 11 of your 2022 Form 1040, 1040-SR, or 1040-NR 3a 86, 1	13.	
b	Enter any income from Puerto Rico you excluded		
С	Enter any amount from Form 2555, line 45		
d	Enter any amount from Form 2555, line 50		
е	Enter any amount from Form 4563, line 15		Į.
4	Add lines 3a through 3e	. 4	86,113.
5	Enter the smaller of line 2 or line 4	. 5	86,113.
Part			
	Note: Individuals can't claim a credit on line 6 if Part I, line 5, is more than \$150,000 (\$300,00	00 if marrie	ed filing jointly or a
	qualifying surviving spouse; \$225,000 if head of household).		1
6	Enter the total credit amount figured in Part II of Schedule(s) A (Form 8936)		
7	New clean vehicle credit from partnerships and S corporations (see instructions)		
8	Business/investment use part of credit. Add lines 6 and 7. Partnerships and S corporations, stop h		
	and report this amount on Schedule K. All others, report this amount on Form 3800, Part III, line 1y.	. 8	
Part			-
	Note: You can't claim the Part III credit if Part I, line 5, is more than \$150,000 (\$300,000 qualifying surviving spouse; \$225,000 if head of household).	if married	d filing jointly or a
9	Enter the total credit amount figured in Part III of Schedule(s) A (Form 8936)	. 9	7,500.
10	Enter the amount from Form 1040, 1040-SR, or 1040-NR, line 18	. 10	6,979.
11	Personal credits from Form 1040, 1040-SR, or 1040-NR (see instructions)		
12	Subtract line 11 from line 10. If zero or less, enter -0- and stop here. You can't claim the personal	use	
	part of the credit	· 12	6 , 979.
13	Personal use part of credit. Enter the smaller of line 9 or line 12 here and on Schedule 3 (Fe		
	1040), line 6f. If line 12 is smaller than line 9, see instructions	· 13	6,979.
Part			
	Note: You can't claim the Part IV credit if Part I, line 5, is more than \$75,000 (\$150,000 qualifying surviving spouse; \$112,500 if head of household).		d filing jointly or a
14	Enter the total credit amount figured in Part IV of Schedule(s) A (Form 8936)	. 14	
15	Enter the amount from Form 1040, 1040-SR, or 1040-NR, line 18	. 15	
16	Personal credits from Form 1040, 1040-SR, or 1040-NR (see instructions)	. 16	
17	Subtract line 16 from line 15. If zero or less, enter -0- and stop here. You can't claim the Part IV cre	dit 17	
18	Enter the smaller of line 14 or line 17 here and on Schedule 3 (Form 1040), line 6m. If line 1		
	smaller than line 14, see instructions	· 18	
Part			
19	Enter the total credit amount figured in Part V of Schedule(s) A (Form 8936)		
20	$\label{thm:commercial} \mbox{Qualified commercial clean vehicle credit from partnerships and S corporations (see instructions)} \ \ .$		
21	Add lines 19 and 20. Partnerships and S corporations, stop here and report this amount on Scheok. All others, report this amount on Form 3800, Part III, line 1aa		
	I/ AU U	. 21	I .

SCHEDULE A (Form 8936)

Clean Vehicle Credit Amount

OMB No. 1545-2137

2023

Attachment Sequence No. **69A**Identifying number

Department of the Treasury Internal Revenue Service Name(s) shown on return Attach to your tax return.

Go to www.irs.gov/Form8936 for instructions and the latest information.

DIN	ESH BABU BALMURI & HARSHITHA POLSANI	835-	-18-7676
Part	Vehicle Details		
1a b	Year	TES	2023
b	iviane		
С	Model	MODE	EL Y
2	Vehicle identification number (VIN) (see instructions) 7 S A Y G D E E $^{\circ}$	3 P	F 6 6 6 8 5 5
3	Enter date vehicle was placed in service (MM/DD/YYYY)	02/1	L4/2023
4	Was the vehicle used primarily outside the United States? Answer "No" if it was but an exception ☐ Yes. Stop here. You can't claim a credit amount for a vehicle used primarily outside the Unix No.		
5	Does the VIN entered on line 2 belong to a new clean vehicle placed in service during the tax definitions. ☑ Yes. Go to Part II. ☐ No. Go to line 6.	year? S	See instructions for
6	Does the VIN entered on line 2 belong to a previously owned clean vehicle acquired after 202 the tax year? See instructions for definitions.	22 and	placed in service during
7 Part	Does the VIN entered on line 2 belong to a qualified commercial clean vehicle acquired after during the tax year? See instructions for definitions. Yes. Go to Part V. No. Stop here. You can't use this schedule to figure a credit amount for a vehicle not desc Credit Amount for Business/Investment Use Part of New Clean Vehicle		
8	 Did you acquire the vehicle for use or to lease to others, and not for resale? Answer "No" if you another person. ☒ Yes. ☐ No. Stop here. You can't claim a credit amount for a vehicle you didn't acquire for use or to resale. 		
9	Tentative credit amount (see instructions)	9	7,500.
10	Business/investment use percentage (see instructions)	10	%
11	Multiply line 9 by line 10. Include this credit amount on line 6 in Part II of Form 8936. If you entered 100% on line 10, stop here. Otherwise, go to Part III below	11	
Part	Credit Amount for Personal Use Part of New Clean Vehicle		
12	Subtract line 11 from line 9 in Part II. Stop here and include this credit amount on line 9 in Part III of Form 8936	12	7,500.

For Paperwork Reduction Act Notice, see the Form 8936 instructions. BAA

REV 01/27/24 PRO

Schedule A (Form 8936) 2023



Part	le A (Form 8936) 2023 Credit Amount for Previously Owned Clean Vehicle		Page			
13a	Is the sales price of the vehicle more than \$25,000?					
	Yes. Stop here. The vehicle doesn't qualify for the Part IV credit.No.					
b	Did you acquire the vehicle for use and not for resale? Answer "No" if you are leasing the vehicle Yes. No. Stop here. You can't claim a credit amount for a vehicle you didn't acquire for use or any other controls.	_				
С	Can you be claimed as a dependent on another person's tax return, such as your parent's return? Yes. Stop here. You can't claim a credit amount if you can be claimed as a dependent. No.					
d	ls the vehicle a qualified fuel cell motor vehicle? See instructions. ☐ Yes. ☐ No.					
14	Enter the sales price of the vehicle	14				
15	Multiply line 14 by 30% (0.30)	15				
16	Maximum vehicle credit amount	16	4,000.			
17	Enter the smaller of line 15 or line 16. Stop here and include this credit amount on line 14 in Part IV of Form 8936	17				
Part						
18a	entities discussed in the instructions applies. Yes. No. Stop here. The vehicle is not a qualified commercial clean vehicle unless the exception applies.					
С	resale. Is the vehicle also powered by gas or diesel? See instructions. Yes. No.					
19	Enter the cost or other basis of the vehicle. See instructions	19				
20	Section 179 expense deduction (see instructions)	20				
21	Subtract line 20 from line 19	21				
22	Multiply line 21 by 15% (0.15) [30% (0.30) if the answer on line 18c above is "No"]	22				
23	Enter the incremental cost of the vehicle. See instructions	23				
24	Enter the smaller of line 22 or line 23	24				
25	Maximum credit. Enter \$7,500 (\$40,000 if the vehicle's gross vehicle weight rating (GVWR) is 14,000 pounds or more)	25				

Enter the smaller of line 24 or line 25. Include this credit amount on line 19 in Part V

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