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STATE OF SOUTH CAROLINA  
DEPARTMENT OF REVENUE

# 2023 INDIVIDUAL INCOME TAX RETURN

**SC1040**  
(Rev. 4/18/23)  
3075

Your Social Security Number			Check if deceased <input type="checkbox"/>
843	53	3870	
Spouse's Social Security Number			Check if deceased <input type="checkbox"/>



For the year January 1 - December 31, 2023, or fiscal tax year beginning \_\_\_\_\_, 2023 and ending \_\_\_\_\_, 2024

First name and middle initial <b>PALLAVI</b>		Last name <b>THALAKOLA</b>		Suffix
Spouse's first name, if married filing jointly		Last name		Suffix
Check if new address <input type="checkbox"/>	Mailing address (number and street, PO Box) <b>2002 GREENESTREET</b>			County code <b>40</b>
City <b>COLUMBIA</b>	State <b>SC</b>	ZIP <b>29205</b>	Daytime phone number with area code <b>(839) 201-1825</b>	
Check if address is outside US <input type="checkbox"/>	Foreign country address including postal code			

- **Amended Return:** Check if this is an Amended Return. (Attach Schedule AMD) . . . . .
  - Check this box if you are a part-year or nonresident filing an SC Schedule NR . . . . .
  - Check this box only if you are filing a composite return on behalf of a Partnership or S Corporation. Do not check this box if you are an individual . . . . .
  - Check this box if you have filed a federal or state extension. . . . .
  - Check this box if you served in a military combat zone during the filing period . . . . .
- Name of the combat zone: \_\_\_\_\_

<b>CHECK YOUR FEDERAL FILING STATUS</b>	(1) <input checked="" type="checkbox"/> Single	(3) <input type="checkbox"/> Married filing separately - enter spouse's SSN: _____
	(2) <input type="checkbox"/> Married filing jointly	(4) <input type="checkbox"/> Head of household (5) <input type="checkbox"/> Qualifying surviving spouse

Number of dependents claimed on your 2023 federal return . . . . . **0**

Number of dependents claimed that were under the age of 6 years as of December 31, 2023 . . . . . \_\_\_\_\_

Number of taxpayers age 65 or older as of December 31, 2023 . . . . . \_\_\_\_\_

### DEPENDENTS

First name	Last name	Social Security Number	Relationship	Date of birth (MM/DD/YYYY)

30751234

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**INCOME AND ADJUSTMENTS**

Your SSN 843-53-3870

**2023**

<b>1</b> Enter <b>federal taxable income</b> from your federal form. If zero or less, enter zero here Nonresident filers: complete Schedule NR and enter total from line 48 on line 5 below . . . . . ▶	<b>1</b>	<b>Dollars</b>	<b>0</b>	<b>00</b>
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**ADDITIONS TO FEDERAL TAXABLE INCOME**

<b>a</b> State tax addback, if itemizing on federal return (see instructions) . . . . . ▶	<b>a</b>		<b>00</b>	
<b>b</b> Out-of-state losses Type: _____ . . . . . ▶	<b>b</b>		<b>00</b>	
<b>c</b> Expenses related to National Guard and Military Reserve Income . . . . . ▶	<b>c</b>		<b>00</b>	
<b>d</b> Interest income on obligations of states and political subdivisions other than South Carolina ▶	<b>d</b>		<b>00</b>	
<b>e</b> Other additions to income (attach explanation - see instructions) . . . . . ▶	<b>e</b>		<b>00</b>	
<b>2 Total additions</b> (add line a through line e) . . . . . ▶	<b>2</b>			<b>00</b>
<b>3</b> Add line 1 and line 2 and enter the total here . . . . . ▶	<b>3</b>			<b>0 00</b>

**SUBTRACTIONS FROM FEDERAL TAXABLE INCOME**

<b>f</b> State tax refund, if included on your federal return . . . . . ▶	<b>f</b>		<b>00</b>	
<b>g</b> Total and permanent disability retirement income, if taxed on your federal return ▶	<b>g</b>		<b>00</b>	
<b>h</b> Out-of-state income/gain (do not include personal service income) Check type of income/gain: <input type="checkbox"/> Rental <input type="checkbox"/> Business <input type="checkbox"/> Other _____ ▶	<b>h</b>		<b>00</b>	
<b>i</b> 44% of net capital gains held for more than one year . . . . . ▶	<b>i</b>		<b>00</b>	
<b>j</b> Volunteer deductions (see instructions) Type: _____ ▶	<b>j</b>		<b>00</b>	
<b>k</b> Contributions to the SC College Investment Program (Future Scholar) or the SC Tuition Prepayment Program . . . . . ▶	<b>k</b>		<b>00</b>	
<b>l</b> Active Trade or Business Income deduction (see instructions) . . . . . ▶	<b>l</b>		<b>00</b>	
<b>m</b> Interest income from obligations of the US government . . . . . ▶	<b>m</b>		<b>00</b>	
<b>n</b> Certain nontaxable National Guard or Reserve pay . . . . . ▶	<b>n</b>		<b>00</b>	
<b>o</b> Social Security and/or railroad retirement, if taxed on your federal return . . ▶	<b>o</b>		<b>00</b>	
<b>p</b> Retirement Deduction (see instructions)				
<b>p-1</b> Taxpayer (date of birth: _____) . . . . . ▶	<b>p-1</b>		<b>00</b>	
<b>p-2</b> Spouse (date of birth: _____) . . . . . ▶	<b>p-2</b>		<b>00</b>	
<b>p-3</b> Surviving spouse (date of birth of deceased spouse: _____) ▶	<b>p-3</b>		<b>00</b>	
Military Retirement Deduction (see instructions)				
<b>p-4</b> Taxpayer (date of birth: _____) . . . . . ▶	<b>p-4</b>		<b>00</b>	
<b>p-5</b> Spouse (date of birth: _____) . . . . . ▶	<b>p-5</b>		<b>00</b>	
<b>p-6</b> Surviving spouse (date of birth of deceased spouse: _____) ▶	<b>p-6</b>		<b>00</b>	
<b>q</b> Age 65 and older deduction (see instructions)				
<b>q-1</b> Taxpayer (date of birth: _____) . . . . . ▶	<b>q-1</b>		<b>00</b>	
<b>q-2</b> Spouse (date of birth: _____) . . . . . ▶	<b>q-2</b>		<b>00</b>	
<b>r</b> Negative amount of federal taxable income . . . . . ▶	<b>r</b>	<b>3,111</b>	<b>00</b>	
<b>s</b> Subsistence allowance (multiply _____ days by \$8) . . . . . ▶	<b>s</b>		<b>00</b>	
<b>t</b> Dependents under the age of 6 years on December 31 of the tax year . . . ▶	<b>t</b>		<b>00</b>	
<b>u</b> Consumer Protection Services . . . . . ▶	<b>u</b>		<b>00</b>	
<b>v</b> Other subtractions (see instructions) . . . . . ▶	<b>v</b>		<b>00</b>	
<b>w</b> South Carolina Dependent Exemption (see instructions) . . . . . ▶	<b>w</b>		<b>0 00</b>	
<b>4 Total subtractions</b> (add line f through line w) . . . . . ▶	<b>4</b>	<b>&lt;</b>	<b>3,111</b>	<b>00 &gt;</b>
<b>5</b> Residents: subtract line 4 from line 3 and enter the difference. Nonresidents: enter amount from Schedule NR, line 48. If less than zero, enter zero here. This is your <b>SOUTH CAROLINA INCOME SUBJECT TO TAX</b> ▶	<b>5</b>			<b>0 00</b>
<b>6</b> TAX on your South Carolina Income Subject to Tax (see SC1040TT) . . . . . ▶	<b>6</b>		<b>0 00</b>	
<b>7</b> TAX on Lump Sum Distribution (attach SC4972) . . . . . ▶	<b>7</b>		<b>00</b>	
<b>8</b> TAX on Active Trade or Business Income (attach I-335) . . . . . ▶	<b>8</b>		<b>00</b>	
<b>9</b> TAX on excess withdrawals from Catastrophe Savings Accounts . . . . . ▶	<b>9</b>		<b>00</b>	
<b>10</b> Add line 6 through line 9 and enter the total here. This is your <b>TOTAL SOUTH CAROLINA TAX</b> . . . . . ▶	<b>10</b>			<b>0 00</b>



NON-REFUNDABLE CREDITS

Table with 3 columns: Line number, Description, Amount. Rows 11-15 including Child and Dependent Care, Two Wage Earner Credit, and Total nonrefundable credits.

PAYMENTS AND REFUNDABLE CREDITS

Table with 3 columns: Line number, Description, Amount. Rows 16-22 including SC income tax withheld, 2023 Estimated Tax payments, and Total refundable credits.

AMENDED RETURN: Use Schedule AMD for line 23 calculation.

Table with 3 columns: Line number, Description, Amount. Rows 23-25 including Total Payments, overpayment, and amount due.

AMENDED RETURN: Enter the amount from line 24 on line 30. Enter the amount from line 25 on line 31.

Table with 3 columns: Line number, Description, Amount. Rows 26-34 including USE TAX, Amount of line 24 to be credited, and BALANCE DUE.

REFUND OPTIONS Getting a refund? Direct deposit is fast, accurate, and secure!
PAYMENT OPTIONS Have a balance due? Pay electronically! It's quick and easy!
Includes fields for routing number, withdrawal date, and bank account number.

I declare that this return and all attachments are true, correct, and complete to the best of my knowledge. If prepared by a person other than the taxpayer, this declaration is based on all information of which the preparer has any knowledge.

Your signature Date Spouse's signature (if married filing jointly, BOTH must sign)

I authorize the Director of the SCDOR or delegate to discuss this return, attachments, and related tax matters with the preparer. Yes No

Preparer's information including signature, date, firm name (GLOBAL TAXES LLC), and contact details.

MAIL TO: REFUNDS OR ZERO TAX: SC1040 Processing Center, PO Box 101100, Columbia, SC 29211-0100
BALANCE DUE: Taxable Processing Center, PO Box 101105, Columbia, SC 29211-0105
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