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



<b>1040</b>		artment of the Treasury—Internal Revenue Servi <b>S. Individual Income Ta</b>		urn	202	3	OMB No. 1545	-0074	IRS Use On	ly—Do not v	write or sta	aple in this space.
For the year Jar	n. 1–Dec	c. 31, 2023, or other tax year beginning			, 2023, end	ing			, 20	See se	parate	instructions.
Your first name	and m	iddle initial	Last na	ıme						Your so	ocial sec	curity number
PADMA JA	ANAR:	DHANA RED	VAKA	7						017	94	9041
If joint return, s	pouse's	s first name and middle initial	Last na	ime						Spouse	's social	security number
SRUTHI			DUVU	JRI						916	94	3059
Home address	(numbe	er and street). If you have a P.O. box, see	instructi	ons.				Α	pt. no.	Preside	ential Ele	ection Campaign
_1600 RON	NALD	REAGAN BLVD						Ü	2113			ou, or your
City, town, or p	ost offi	ice. If you have a foreign address, also co	mplete s	paces belo	ow.	Sta	te	ZIP co	ode			jointly, want \$3 nd. Checking a
CUMMING						GA	1	300	41	1 0		not change
Foreign country	y name			Foreign pro	ovince/state/c	count	у	Foreig	n postal code	your ta	x or refu	ınd
											Yo	ou Spouse
Filing Status	, [	Single					☐ Head of he	ouseh	(HOH) blo			
Check only	×	Married filing jointly (even if only or	ne had i	income)								
one box.		Married filing separately (MFS)					Qualifying	surviv	ing spouse	e (QSS)		
	If y	you checked the MFS box, enter the	name c	of your sp	ouse. If you	ı che	cked the HOH	or Q	SS box, en	ter the ch	ild's na	me if the
	qu	ıalifying person is a child but not you	ır deper	ndent:								
Digital	At a	ny time during 2023, did you: (a) rec	eive (as	a reward	. award. or i	pavn	nent for prope	rtv or :	services): c	or (b) sell.		
Assets		nange, or otherwise dispose of a digi									□ Y	es 🗵 No
Standard		neone can claim: You as a de					a dependent					
Deduction		 Spouse itemizes on a separate retur	•		•		•					
A are /Dlindaes								n hafa		0 1050		s blind
		: Were born before January 2, 1	939 <u></u>	Are bli	•	use:		14	re January			(see instructions):
Dependent		instructions): First name Last name			ocial security number		(3) Relationsh to you	ip (4	Child tax		1	or other dependents
If more	· · ·			-		_	-		X	- Crount	Orodit it	
than four dependents,	VIS.	HRUTH REDDY VAKA		800-	-54-334	0	Son					
see instruction	s —											
and check here	1 —											
-	1a	Total amount from Form(s) W-2, b	ov 1 (co	e inetruct	tione)					. 1		104,221.
Income	b	Household employee wages not re	•		,					. 11		104,221.
Attach Form(s)	c	Tip income not reported on line 1a			. ,					. 10		
W-2 here. Also attach Forms	d	Medicaid waiver payments not rep	•		•					. 10		
W-2G and	e	Taxable dependent care benefits f								. 16		
1099-R if tax was withheld.	f	Employer-provided adoption bene								. 11	_	
If you did not	g g	Wages from Form 8919, line 6 .			500, 1110 20	•				. 10		
get a Form	h	Other earned income (see instructi	ions)			•				. 11		0.
W-2, see instructions.	i	Nontaxable combat pay election (s	,			•	1i	1.				<u> </u>
	z	Add lines 1a through 1h								. 12	z	104,221.
Attach Sch. B	 2a		2a	-	ĺ	b Ta	axable interest	i .		. 21	_	54.
if required.	3a	· —	3a			<b>b</b> 0	rdinary divider	nds .		. 3l	,	
	4a	IRA distributions	4a				axable amount				,	
Standard Deduction for—	5a	Pensions and annuities	5a			b Ta	axable amount	t		. 5l	,	
Single or	6a	Social security benefits	6a			b Ta	axable amount	t		. 61	,	
Married filing separately,	С	If you elect to use the lump-sum e	lection r	method, o	check here (	see	instructions)					
\$13,850	7	Capital gain or (loss). Attach Sche	dule D i	f required	l. If not requ	ired,	check here					-3,000.
Married filing jointly or	8	Additional income from Schedule								. 8		-18,512.
Qualifying surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,	, and 8.	This is yo	our <b>total inc</b>	ome	e			. 9		82,763.
\$27,700	10	Adjustments to income from Sche	dule 1, l	line 26						. 10	)	
<ul> <li>Head of household,</li> </ul>	11	Subtract line 10 from line 9. This is	your <b>a</b>	djusted g	gross incon	ne				. 11		82 <b>,</b> 763.
\$20,800 If you checked	12	Standard deduction or itemized	deduct	ions (fror	n Schedule	A)				. 12	2	27 <b>,</b> 700.
any box under	13	Qualified business income deduct	ion from	Form 89	95 or Form	899	5-A			. 13	3	
Standard Deduction,	14	Add lines 12 and 13								. 14	1	27 <b>,</b> 700.
see instructions.	15	Subtract line 14 from line 11. If zer	o or les	s, enter -	0 This is yo	our <b>t</b>	axable incom	е .	<u> </u>	. 15	5	55,063.

Form 1040 (202)	3)								Page Z		
Tax and	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	з 🗌		16	6,169.		
Credits	17	Amount from Schedule 2, lir	ne 3					17			
	18	Add lines 16 and 17						18	6,169.		
	19	Child tax credit or credit for	other dependen	ts from Sched	ule 8812			19	2,000.		
	20	Amount from Schedule 3, lir	ne 8					20			
	21	Add lines 19 and 20						21	2,000.		
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	4,169.		
	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 <b>total tax</b>					24	4,169.		
Payments	25	Federal income tax withheld	l from:								
-	а	Form(s) W-2				25a	,573				
	b	Form(s) 1099				25b					
	С	Other forms (see instruction	s)			25c					
	d	Add lines 25a through 25c						25d	7,573.		
If you have a	26	2023 estimated tax paymen	ts and amount a	pplied from 20	)22 return			26			
qualifying child,	27	Earned income credit (EIC)				27					
attach Sch. EIC.	28	Additional child tax credit from	m Schedule 8812	2		28					
	29	American opportunity credit	from Form 8863	B, 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	ndable credits		32			
	33	Add lines 25d, 26, and 32. T	hese are your <b>to</b>	tal payments				33	7,573.		
Refund	34	If line 33 is more than line 24	1, subtract line 2	4 from line 33.	This is the amoun	t you <b>overpaid</b>		34	3,404.		
	35a	Amount of line 34 you want			is attached, chec	k here		35a	3,404.		
Direct deposit?	b	Routing number 0 1 1				Checking X	Savings	s			
See instructions.	d	Account number 0 0 4	6 3 5 0	2 4 2 (	0 8   0						
	36	Amount of line 34 you want	applied to your	2024 estimate	ed tax	36					
Amount You Owe	37	Subtract line 33 from line 24 For details on how to pay, g						37			
	38	Estimated tax penalty (see in	nstructions) .			38					
Third Party	Do	you want to allow another	person to disc	cuss this retu	rn with the IRS?	See					
Designee		structions				. 🗌 Yes. C	omplete	below.	<b>⋈</b> No		
		esignee's me		Phone no.		onal ider ber (PIN)	itification				
Ciana		ider penalties of perjury, I declare t	hat I have examine		accompanying sched		. ,		of my knowledge and		
Sign		lief, they are true, correct, and com									
Here	Yo	ur signature		Date	Your occupation		If t	he IRS se	nt you an Identity		
									IN, enter it here		
Joint return?					SOFTWARE P			e inst.)			
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return,	<b>both</b> must sign.	Date	Spouse's occupation	on			nt your spouse an ection PIN, enter it here		
your records.					HOME MAKER	- 1	e inst.)	ection File, enter it here			
	——— Ph	one no. (617) 335-090	1	Email address	JANIVAKAR@						
		eparer's name	Preparer's signat		01114T 411111116	Date Date	PTIN		Check if:		
Paid		M PRIYA RAM SAGAR GUPTA TALLAM	'		GUPTA TALLAM	02/23/2024		82703	Self-employed		
Preparer		m's name GLOBAL TA				1 -2, 20, 2021					
Use Only				NSWICK N	NSWICK NJ 08816				Phone no. (678) 965-9522 Firm's EIN 84-3171965		
	. "	5 224.000 2 10 100111					1	0 -114	0-1 DI/IDOD		

## 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

PADMA JANARDHANA RED VAKA & SRUTHI DUVURI

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

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

formation.		Sequence No. <b>01</b>
	Your soci	ial security number
	017-94	-9041

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	-18,512.
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		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 (	<u> </u>	
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:			
_	<del></del>	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	r here and on Form	, ,	10 510
	1040, 1040-SR, or 1040-NR, line 8		10	-18 <b>,</b> 512.

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				
	<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			
<b>0</b> -					
25 26	Total other adjustments. Add lines 24a through 24z	 E		25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> .	. ∟nter	nere and on		
	Form 1040, 1040-SR, or 1040-NR, line 10			26	

### SCHEDULE D (Form 1040)

Department of the Treasury

Internal Revenue Service

### **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** 

	o(s) shown on return DMA JANARDHANA RED VAKA & SRUTHI DUVURI			<b>I</b>	social se 7 – 94 –	ecurity number
	you dispose of any investment(s) in a qualified opportunity	fund during the ta	ax year?		<i>J</i> 4	2041
If "Y	es," attach Form 8949 and see its instructions for additiona	al requirements fo	r reporting your ga	ain or loss.		
Pa	rt I Short-Term Capital Gains and Losses—Ge	nerally Assets	Held One Year	or Less (s	ee 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 le dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustme to gain or los Form(s) 8949 line 2, colu	ss from , Part I,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
1a	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	108,294.	114,898.	1,	160.	-5,444.
2	Totals for all transactions reported on Form(s) 8949 with <b>Box B</b> checked					
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 (lo				4	-24,962.
5	Net short-term gain or (loss) from partnerships, Schedule(s) K-1	•		rusts from	5	
6	Short-term capital loss carryover. Enter the amount, if an <b>Worksheet</b> in the instructions	•	our <b>Capital Loss</b>	-	6	( 314,643.
7	Net short-term capital gain or (loss). Combine lines 1a term capital gains or losses, go to Part II below. Otherwise				7	-345,049.
Pa	t II Long-Term Capital Gains and Losses – Ger	nerally Assets I	Held More Than	One Year	(see	instructions)
See	instructions for how to figure the amounts to enter on the below.	(4)	(a)	(g) Adjustme	nte	(h) Gain or (loss) Subtract column (e)
This	form may be easier to complete if you round off cents to le dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	to gain or los Form(s) 8949 line 2, colu	ss from , Part II,	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					
9	Totals for all transactions reported on Form(s) 8949 with <b>Box E</b> checked					
10	Totals for all transactions reported on Form(s) 8949 with <b>Box F</b> checked					
11	Gain from Form 4797, Part I; long-term gain from Forms from Forms 4684, 6781, and 8824			ain or (loss)	11	-37,444.
	Net long-term gain or (loss) from partnerships, S corporat			dule(s) K-1	12	
	Capital gain distributions. See the instructions				13	
14	Long-term capital loss carryover. Enter the amount, if any <b>Worksheet</b> in the instructions	/, from line 13 of y · · · · · · ·	your <b>Capital Loss</b> · · · · · · ·	Carryover	14	( 20,680.
15	Net long-term capital gain or (loss). Combine lines 8a	through 14 in co	olumn (h) Then a	o to Part III		

on the back.

15

Schedule D (Form 1040) 2023 Page 2

### Part III **Summary -**403**,**173. 16 Combine lines 7 and 15 and enter the result 16 • 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. • If line 16 is a loss, skip lines 17 through 20 below. Then, go to line 21. Also be sure to complete • 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. 17 Are lines 15 and 16 both 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 28% Rate Gain Worksheet (see instructions), enter the 18 19 If you are required to complete the Unrecaptured Section 1250 Gain Worksheet (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. If line 16 is a loss, enter here and on Form 1040, 1040-SR, or 1040-NR, line 7, the smaller of: 21 • The loss on line 16; or 21 3,000.) • (\$3,000), or if married filing separately, (\$1,500) **Note:** When figuring which amount is smaller, treat both amounts as positive numbers. Do you have gualified dividends on Form 1040, 1040-SR, or 1040-NR, line 3a? 22 ☐ Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 16. No. Complete the rest of Form 1040, 1040-SR, or 1040-NR.

### 8949

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

OMB No. 1545-0074 Attachment

Sequence No. 12A

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

PADMA JANARDHANA RED VAKA & SRUTHI DUVURI

Social security number or taxpayer identification number

017-94-9041

Before you check Box A, B, or C 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 broker and may even tell you which box to check.

Part I Short-Term. Transactions involving capital assets you held 1 year or less are generally short-term (see instructions). For long-term transactions, see page 2.

Note: You may aggregate all short-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 1a; you aren't required to report these transactions on Form 8949 (see instructions).

You must check Box A. B. or C below. Check only one box. If more than one box applies for your short-term transactions. complete a separate Form 8949, page 1, for each applicable box. If you have more short-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.

X (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

(C) Short-term transactions	s not reported	to you on F	orm 1099-B				
1 (a) Description of property	operty XYZ Co.)  (b) Date sold or disposed of (Mo., day, yr.)		<b>(d)</b> Proceeds	(e) Cost or other basis See the <b>Note</b> below	Adjustment, it If you enter an enter a co See the sep	(h) Gain or (loss) Subtract column (e)	
(Example: 100 sh. XYZ Co.)			(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).
AMERITRADE	01/01/23	12/31/23	108,294.	114,898.	W	1,160.	-5,444.
_							
2 Totals. Add the amounts in column negative amounts). Enter each total Schedule D, line 1b (if Box A above above is checked), or line 3 (if Box A above is checked).	al here and inc e is checked), <b>li</b> i	lude on your ne 2 (if Box B	108,294.	114,898.		1,160.	-5,444.

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.

### **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

PADM	IA JANARDHANA RED VAKA & SRUTHI DUVURI						017	-94-9041	-
Part	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.	rty, use	yalties Schedule	<b>C</b> . See	instru	ctions. If you ar	e an iı	ndividual, rep	oort farm
	Did you make any payments in 2023 that would require you								
B I	f "Yes," did you or will you file required Form(s) 1099? .							🗌 Y	es 🗌 No
1a	Physical address of each property (street, city, state, ZIF	P code	e)						
Α	111C VENGALARAO NAGAR HYDERABAD TELAN	NAGAN	JA IN 5	00038	3				
В									
С									
1b	Type of Property (from list below)  2 For each rental real estate proper above, report the number of fair	rental	and		Fa	ir Rental Days		onal Use Days	QJV
Α	personal use days. Check the Q			Α		365		0	
В	if you meet the requirements to f qualified joint venture. See instru			В					
С	quaimed joint venture. Gee institu	10110113		С					
Туре	of Property:								
	Single Family Residence 3 Vacation/Short-Term Ren Multi-Family Residence 4 Commercial	ital	5 Land 6 Roya			Self-Rental Other (descri	be)		
						Propertie			
Incom	ne:			Α		В			С
3	Rents received	3			75.				
4	Royalties received	4							
Exper									
5	Advertising	5							
6	Auto and travel (see instructions)	6							
7	Cleaning and maintenance	7		3,8	94.				
8	Commissions	8							
9	Insurance	9							
10	Legal and other professional fees	10							
11	Management fees	11		2,7	51.				
12	Mortgage interest paid to banks, etc. (see instructions)	12							
13	Other interest	13							
14	Repairs	14		3,6					
15	Supplies	15		3,1	25.				
16	Taxes	16							
17	Utilities	17		2,9					
18	Depreciation expense or depletion	18		2,8	55.				
19	Other (list)	19							
20	Total expenses. Add lines 5 through 19	20		19,1	87.				
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 <b>Form 6198</b>	21		-18 <b>,</b> 5	12.				
22	Deductible rental real estate loss after limitation, if any, on <b>Form 8582</b> (see instructions)	22		18,51		(		)(	)
23a	Total of all amounts reported on line 3 for all rental prope	erties			23a		675		
b	Total of all amounts reported on line 4 for all royalty prop				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	2,	855		
е	Total of all amounts reported on line 20 for all properties				23e	19,	187		
24	Income. Add positive amounts shown on line 21. Do not		•				2	4	
25	Losses. Add royalty losses from line 21 and rental real estate	e losse	es from lin	e 22. Er	nter to	tal losses here	2	5 (	18,512.)
26	Total rental real estate and royalty income or (loss).								
	here. If Parts II, III, and IV, and line 40 on page 2 do no Schedule 1 (Form 1040), line 5. Otherwise, include this ar						۱ <b>2</b>	6	<b>-</b> 18 <b>,</b> 512.

### SCHEDULE 8812 (Form 1040)

## Credits for Qualifying Children and Other Dependents

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

2023

OMB No. 1545-0074

Attachment Sequence No. **47** 

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Schedule8812 for instructions and the latest information.

Name(s) shown on return
PADMA JANARDHANA RED VAKA & SRIJTHI DIJVIJRI

Your social security number

- 17101.11	TO THE THE THE THE STOTE DOVOICE	<i></i>	7011
Par	t I Child Tax Credit and Credit for Other Dependents		
1	Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR	1	82 <b>,</b> 763.
2a	Enter income from Puerto Rico that you excluded		
b	Enter the amounts from lines 45 and 50 of your Form 2555		
c	Enter the amount from line 15 of your Form 4563		
d	Add lines 2a through 2c	2d	0.
3	Add lines 1 and 2d	3	82 <b>,</b> 763.
4	Number of qualifying children under age 17 with the required social security number 4 1		
5	Multiply line 4 by \$2,000	5	2,000.
6	Number of other dependents, including any qualifying children who are not under age		
	17 or who do not have the required social security number		
	Caution: Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resident		
	alien. Also, do not include anyone you included on line 4.		
7	Multiply line 6 by \$500	7	
8	Add lines 5 and 7	8	2,000.
9	Enter the amount shown below for your filing status.		
	• Married filing jointly—\$400,000		
	• All other filing statuses—\$200,000 \int \cdot	9	400,000.
10	Subtract line 9 from line 3.		
	• If zero or less, enter -0		
	• If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For		
	example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc.	10	0.
11	Multiply line 10 by 5% (0.05)	11	0.
12	Is the amount on line 8 more than the amount on line 11?	12	2,000.
	☐ No. STOP. You cannot take the child tax credit, credit for other dependents, or additional child tax credit.		
	Skip Parts II-A and II-B. Enter -0- on lines 14 and 27.		
	▼ Yes. Subtract line 11 from line 8. Enter the result.		
13	Enter the amount from Credit Limit Worksheet A	13	6,169.
14	Enter the smaller of line 12 or line 13. <b>This is your child tax credit and credit for other dependents</b>	14	2,000.
	Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 19.		
	If the amount on line 12 is more than the amount on line 14, you may be able to take the additional cl		
	on Form 1040, 1040-SR, or 1040-NR, line 28. Complete your Form 1040, 1040-SR, or 1040-NR thr	ough	line 27
	(also complete Schedule 3, line 11) before completing Part II-A.		

BAA

Schedule 8812 (Form 1040) 2023

Part	II-A Additional Child Tax Credit for All Filers		
Cautio	on: If you file Form 2555, you cannot claim the additional child tax credit.		
15	Check this box if you do not want to claim the additional child tax credit. Skip Parts II-A and II-B. Enter -0- on line	27 .	
16a	Subtract line 14 from line 12. If zero, stop here; you cannot take the additional child tax credit. Skip Parts II-A		
	and II-B. Enter -0- on line 27	16a	0.
b	Number of qualifying children under 17 with the required social security number: x \$1,600.		
	Enter the result. If zero, stop here; you cannot claim the additional child tax credit. Skip Parts II-A and II-B.		
	Enter -0- on line 27	16b	
	<b>TIP:</b> The number of children you use for this line is the same as the number of children you used for line 4.		
17	Enter the <b>smaller</b> of line 16a or line 16b	17	
18a	Earned income (see instructions)		
b	Nontaxable combat pay (see instructions)		
19	Is the amount on line 18a more than \$2,500?		
	No. Leave line 19 blank and enter -0- on line 20.		
	Yes. Subtract \$2,500 from the amount on line 18a. Enter the result 19		
20	Multiply the amount on line 19 by 15% (0.15) and enter the result	20	
	Next. On line 16b, is the amount \$4,800 or more?		
	No. If you are a bona fide resident of Puerto Rico, go to line 21. Otherwise, skip Part II-B and enter the		
	smaller of line 17 or line 20 on line 27.		
	Yes. If line 20 is equal to or more than line 17, skip Part II-B and enter the amount from line 17 on line 27.		
Dank	Otherwise, go to line 21.	f D	t. Dian
	II-B Certain Filers Who Have Three or More Qualifying Children and Bona Fide Resident	SOTP	uerto Rico
21	Withheld social security, Medicare, and Additional Medicare taxes from Form(s) W-2,		
	boxes 4 and 6. If married filing jointly, include your spouse's amounts with yours. If		
	your employer withheld or you paid Additional Medicare Tax or tier 1 RRTA taxes, or if you are a bona fide resident of Puerto Rico, see instructions		
		-	
22	Enter the total of the amounts from Schedule 1 (Form 1040), line 15; Schedule 2 (Form 1040), line 5; Schedule 2 (Form 1040), line 6; and Schedule 2 (Form 1040), line 13 .		
23	Add lines 21 and 22	-	
	1040 and	-	
24	1040-SR filers: Enter the total of the amounts from Form 1040 or 1040-SR, line 27,		
	and Schedule 3 (Form 1040), line 11.		
	1040-NR filers: Enter the amount from Schedule 3 (Form 1040), line 11.		
25	Subtract line 24 from line 23. If zero or less, enter -0	25	
26	Enter the <b>larger</b> of line 20 or line 25	26	
	Next, enter the smaller of line 17 or line 26 on line 27.		
Part	II-C Additional Child Tax Credit		
27	This is your additional child tax credit. Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 28.	27	

(Rev. November 2023)

Department of the Treasury Internal Revenue Service

Taxpayer name(s) shown on return

Paid Preparer's Due Diligence Checklist

Earned Income Credit (EIC), American Opportunity Tax Credit (AOTC),
Child Tax Credit (CTC) (including the Additional Child Tax Credit (ACTC) and
Credit for Other Dependents (ODC)), and Head of Household (HOH) Filing Status

To be completed by preparer and filed with Form 1040, 1040-SR, 1040-NR, 1040-PR, or 1040-SS. Go to www.irs.gov/Form8867 for instructions and the latest information.

OMB No. 1545-0074 For tax year 20 23

Sequence No. 70

Attachment

Taxpayer identification number

PADN	MA JANARDHANA RED VAKA & SRUTHI DUVURI	017-94-904	1		
repare	's name	Preparer tax identifica	ation numb	oer	
	M PRIYA RAM SAGAR GUPTA TALLAM	P02082703			
Part	Due Diligence Requirements				
	check the appropriate box for the credit(s) and/or HOH filing status claimed on the returbenefit(s) claimed (check all that apply). $\  \  \  \  \  \  \  \  \  \  \  \  \ $		the rel		arts I-V HOH
1	Did you complete the return based on information for the applicable tax year provided b	y the taxpayer	Yes	No	N/A
	or reasonably obtained by you?		X		
2	If credits are claimed on the return, did you complete the applicable EIC and/or CT worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Schedu 1040) instructions, and/or the AOTC worksheet found in the Form 8863 instructions worksheet(s) that provides the same information, and all related forms and schedules to claimed?	ule 8812 (Form , or your own	X		
3	Did you satisfy the knowledge requirement? To meet the knowledge requirement, you make following.	nust do both of			
	• Interview the taxpayer, ask questions, and contemporaneously document the taxpayer's determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status.	s responses to			
	• Review information to determine that the taxpayer is eligible to claim the credit(s) and status and to figure the amount(s) of any credit(s)		X		
4	Did any information provided by the taxpayer or a third party for use in preparing information reasonably known to you, appear to be incorrect, incomplete, or inconsist answer questions 4a and 4b. If "No," go to question 5.)	ent? (If "Yes,"		×	
а	Did you make reasonable inquiries to determine the correct, complete, and consistent info	ormation? .			
b	Did you contemporaneously document your inquiries? (Documentation should include you asked, whom you asked, when you asked, the information that was provided, and information had on your preparation of the return.)	the questions the impact the			
5	Did you satisfy the record retention requirement? To meet the record retention requirement keep a copy of your documentation referenced in question 4b, a copy of this Form 8867, applicable worksheet(s), a record of how, when, and from whom the information used to 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) processes that you relied on to determine eligibility for the credit(s) and/or HOH filing states the amount(s) of the credit(s)	, a copy of any prepare Form rovided by the tus or to figure	×		
	List those documents provided by the taxpayer, if any, that you relied on:				
6	Did you ask the taxpayer whether he/she could provide documentation to substantiate e credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return is selected for audit?	0 ,	×		
7	Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous (If credits were disallowed or reduced, go to question 7a; if not, go to question 8.)	year?	×		
а	Did you complete the required recertification Form 8862?				
8	If the taxpayer is reporting self-employment income, did you ask questions to prepare a correct Schedule C (Form 1040)?	complete and			

67 (Rev. 11-2023)			Page 2
Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go	to Part	III.)	
Have you determined that the taxpayer is eligible to claim the EIC for the number of qualifying children claimed, or is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC and does not have a qualifying child, go to question 10.)	Yes	No	N/A
Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer has supported the child the entire year?			
Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of more than one person (tiebreaker rules)?			
Due Diligence Questions for Returns Claiming CTC/ACTC/ODC (If the return does not or ODC, go to Part IV.)	claim C	CTC, A	CTC,
Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is a citizen, national, or resident of the United States?	Yes	No	N/A
Did you explain to the taxpayer that he/she may not claim the CTC/ACTC if the child has not lived with the taxpayer for over half of the year, even if the taxpayer has supported the child, unless the child's custodial parent has released a claim to exemption for the child?	×		
Did you explain to the taxpayer the rules about claiming the CTC/ACTC/ODC for a child of divorced or separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar statement to the return?			
		Part \	//
Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the qui	alified	Yes	No
Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax and provided more than half of the cost of keeping up a home for the year for a qualifying person?	x year	Yes	No 🗆
VI Eligibility Certification			
You will have complied with all due diligence requirements for claiming the applicable credit(s) and on the return of the taxpayer identified above if you:	or HOI	H filing	status
A. Interview the taxpayer, ask adequate questions, contemporaneously document the taxpayer's respo in your notes, review adequate information to determine if the taxpayer is eligible to claim the credit( status and to figure the amount(s) of the credit(s);	nses on s) and/o	the ret or HOH	urn or filing
<ul> <li>B. Complete this Form 8867 truthfully and accurately and complete the actions described in this check credit(s) claimed and HOH filing status, if claimed;</li> </ul>	list for a	ny app	licable
C. Submit Form 8867 in the manner required; and			
D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 88 Document Retention.	67 instr	uctions	under
1. A copy of this Form 8867.			
2. The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed.			
<ol><li>Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).</li></ol>	's eligib	ility for	the
<ol><li>A record of how, when, and from whom the information used to prepare this form and the applica obtained.</li></ol>	ble wor	ksheet(	s) was
5. A record of any additional information you relied upon, including questions you asked and the tax	payer's	respon	ses, to
determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amou	int(s) or	tne cre	edit(S).
If you have not complied with all due diligence requirements, you may have to pay a penalty for each related to a claim of an applicable credit or HOH filing status (see instructions for more information).	h failur		. ,
If you have not complied with all due diligence requirements, you may have to pay a penalty for each	h failur ).		. ,
	Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go Have you determined that the taxpayer is eligible to claim the EIC for the number of qualifying children claimed, or is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC and does not have a qualifying child, go to question 10,)  Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer has supported the child the entire year?  Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of more than one person (tiebreaker rules)?  Due Diligence Questions for Returns Claiming CTC/ACTC/ODC (If the return does not or ODC, go to Part IV.)  Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is a citizen, national, or resident of the United States?  Did you explain to the taxpayer that he/she may not claim the CTC/ACTC if the child has not lived with the taxpayer for over half of the year, even if the taxpayer has supported the child, unless the child's custodial parent has released a claim to exemption for the child?  Did you explain to the taxpayer the rules about claiming the CTC/ACTC/ODC for a child of divorced or separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar statement to the return?  V Due Diligence Questions for Returns Claiming AOTC (If the return does not claim AOTC) Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the que tuition and related expenses for the claimed AOTC?  V Due Diligence Questions for Claiming HOH (If the return does not claim HOH filling statu and to higher than half of the cost of keeping up a home for the year for a qualifying person?  Eligibility Certification  You will have complied with all due diligence requirements for claiming the applicable credit(s) and/or HOH filling status in do the reduction of the taxpa	Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go to Part Have you determined that the taxpayer is eligible to claim the EIC for the number of qualifying children claimed, or is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC and does not have a qualifying child, go to question 10.)  Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer has supported the child the entire year?  Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of more than one person (tiebreaker rules)?  Image: Due Diligence Questions for Returns Claiming CTC/ACTC/ODC (If the return does not claim or ODC, go to Part IV.)  Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is a citizen, national, or resident of the United States?  Did you explain to the taxpayer that he/she may not claim the CTC/ACTC if the child has not lived with the taxpayer for over half of the year, even if the taxpayer has supported the child, unless the child's custodial parent has released a claim to exemption for the child?  Did you explain to the taxpayer the rules about claiming the CTC/ACTC/ODC for a child of divorced or separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar statement to the return?  V Due Diligence Questions for Returns Claiming AOTC (If the return does not claim AOTC, go to Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the qualified tuition and related expenses for the claimed AOTC?  Did United States and the states are considered unmarried on the last day of the tax year and provided more than half of the cost of keeping up a home for the year for a qualifying person?  Eligibility Certification  To Will have complied with all due diligence requirements for claiming the applicable credit(s) and/or the taxpayer is	Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go to Part III.)  Have you determined that the taxpayer is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC and does not have a qualifying child, go to question 10.)  Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer has supported the child the entire year? .  Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of more than one person (tiebreaker rules)?  Due Diligence Questions for Returns Claiming CTC/ACTC/ODC (If the return does not claim CTC, A or ODC, go to Part IV.)  Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is a citizen, national, or resident of the United States?  Did you explain to the taxpayer that he/she may not claim the CTC/ACTC if the child has not lived with the taxpayer for over half of the year, even if the taxpayer has supported the child, unless the child's custodial parent has released a claim to exemption for the child?  Did you explain to the taxpayer the rules about claiming the CTC/ACTC/ODC for a child of divored or separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar statement to the return?  V Due Diligence Questions for Returns Claiming AOTC (If the return does not claim AOTC, go to Part V)  Due Diligence Questions for Claiming HOH (If the return does not claim HOH filing status, go to Part V)  Due Diligence Questions for Claiming HOH (If the return does not claim HOH filing status, go to Part V)  Due Diligence Questions for Claiming HOH (If the return does not claim HOH filing status, go to Part V)  Due Diligence Questions for Claiming HOH (If the return does not claim HOH filing status, go to Part V)  Due Diligence Questions for Claiming HOH (If the return does not claim HOH filing status, go to Part V)  Ligibility Certification  You will ha

**Gains and Losses From Section 1256 Contracts and Straddles** 

Attach to your tax return. Department of the Treasury Internal Revenue Service

OMB No. 1545-0644

Go to www.irs.gov/Form6781 for the latest information.

2023
Attachment Sequence No. <b>82</b>

	s) shown on tax return MA JANARDHANA RED VAKA	A & SRUI	THI DUVU	JRI					-	ying number -94-9041
		☐ Mixed s	straddle ele	ection		(	C Mixed	straddle ad	count	election
				dle identifica	ation elect	tion <b>[</b>	Net se	ction 1256	contra	acts loss election
Par	Section 1256 Contract	cts Marke	d to Marl	ket						
	(a) Identif	ication of acc	ount			(b)	(Loss)	(c) Gai	n	
_1_	Form 1099-B AMERITRAD	E				- (	62,406.			_
										-
	Add the amounts on line 1 in o	l (l-)				, ,	0 406 \			-
2 3	Net gain or (loss). Combine lin						2,406.)		3	-62,406.
4	Form 1099-B adjustments. Se								4	-02,400.
5									5	-62,406.
	<b>Note:</b> If line 5 shows a net gair see instructions.									
6	If you have a net section 1256 be carried back. Enter the loss								6	0.
7	Combine lines 5 and 6								7	-62,406.
8	Short-term capital gain or (I Schedule D or on Form 8949.								8	-24,962.
9	Long-term capital gain or (lo	oss). Multip	oly line 7 b	y 60% (0.60	0). Enter h	ere and	include or	line 11 of		
В.	Schedule D or on Form 8949.	See instruc	ctions .						9	-37,444.
Pari			dies. Attac	ch a separat	e stateme	ent listing	g each stra	ddle and its	comp	onents.
Sect	ion A—Losses From Strado	lies								1
	(a) Description of property	(b) Date entered into or acquired		(d) Gross sales price	e othe	Cost or r basis expense sale	(f) Loss. If column (e) more than (e) enter differer Otherwise enter -0	) is Unreco	gnized on tting	(h) Recognized loss. If column (f) is more than (g), enter difference. Otherwise, enter -0
10										
11a	Enter the short-term portion o D or on Form 8949. See instru	ctions							11a	( )
b	Enter the long-term portion of									
01	D or on Form 8949. See instru	ctions							11b	( )
Sect	ion B—Gains From Straddle	es								(f) Coin
	(a) Description of prop	erty		(b) Date entered into or acquired	(c) Date closed out or sold		Gross es price	(e) Cost other ba plus expe of sale	sis Inse	(f) Gain. If column (d) is more than (e), enter difference. Otherwise, enter -0
12										
13a	Enter the short-term portion o	-	n line 12, c	olumn (f), h	ere and in	clude or	n line 4 of S	Schedule D	13a	
b	Enter the long-term portion of D or on Form 8949. See instru	gains from	n line 12, c	olumn (f), h	ere and ir	nclude o	n line 11 o	Schedule	13b	
Part			sitions He		t Day of	Tax Ye	ar. Memo	entry only (		structions)
	(a) Description of				(b) Date acquired	(c) Fa valu busi	air market e on last ness day ax year	(d) Cost other ba as adjus	or sis	(e) Unrecognized gain. If column (c) is more than (d), enter difference. Otherwise, enter -0
14										
										Farm 6791 (0000)





2023 (Approved software version)

### Page 1

Fiscal Year Beginning STATE GΑ **ISSUED** YOUR DRIVER'S Fiscal Year LICENSE/STATE ID Ending

070889665

YOUR FIRST NAME YOUR SOCIAL SECURITY NUMBER 1. PADMA JANARDHANA 017-94-9041

LAST NAME (For Name Change See IT-511 Tax Booklet) VAKA

SUFFIX

SPOUSE'S FIRST NAME

SRUTHI

SPOUSE'S SOCIAL SECURITY NUMBER

916-94-3059

DEPARTMENT USE ONLY

LAST NAME **SUFFIX** 

DUVURI

ADDRESS (NUMBER AND STREET or P.O. BOX) (Use 2nd address line for Apt, Suite or Building Number) **CHECK IF ADDRESS HAS CHANGED** 

2.1600 RONALD REAGAN BLVD

APT NO U 2113

ZIP CODE CITY (Please insert a space if the city has multiple names) STATE 30041 3. CUMMING GΑ

(COUNTRY IF FOREIGN)

4. Enter your Residency Status with the appropriate number ...... 1. FULL- YEAR RESIDENT 2. PART- YEAR RESIDENT то 3. NONRESIDENT Omit Lines 9 thru 14 and use Form 500 Schedule 3 if you are a part-year or nonresident filer. 5. Enter Filing Status with appropriate letter (See IT-511 Tax Booklet)...... A. Single B. Married filing joint C. Married filing separate (Spouse's social security number must be entered above) D. Head of Household or Qualifying Surviving Spouse 6b. Spouse X 6. Number of exemptions (Check appropriate box(es) and enter total in 6c.) 6a. Yourself X **6c.** 2 7a. Number of Qualified Dependents\* 1 7b. Number of Unborn Dependents 7 c. Total Number of Dependents

\*Enter details on Line 7d., and DO NOT include yourself, spouse and/or your unborn dependents. See IT-511 Tax Booklet.

2023



Page 2

YOUR SOCIAL SECURITY NUMBER 017-94-9041

7d. Qualified Dependents. (If you have more than 4 dependents, attach a list of additional dependents). First Name, MI. **Last Name** VISHRUTH REDDY VAKA **Social Security Number** Relationship to You 866-54-3346 SON First Name, MI. **Last Name Social Security Number** Relationship to You First Name, MI. **Last Name Social Security Number** Relationship to You First Name, MI. **Last Name Social Security Number** Relationship to You **INCOME COMPUTATIONS** If amount on line 8, 9, 10, 13 or 15 is negative, use the minus sign (-). Example -3456. 82763 (Do not use FEDERAL TAXABLE INCOME) If the amount on Line 8 is \$40,000 or more, or your gross income is less than your W-2s you must include a copy of your Federal Form 1040 Pages 1, 2, and Schedule 1. 9. Adjustments from Form 500 Schedule 1 (See IT-511 Tax Booklet) ..... (See IT-511 Tax Booklet) b. Self: 65 or over? x 1,300=..... 11b. Blind? Total Spouse: 65 or over? Blind? Use EITHER Line 11c OR Line 12c (Do not write on both lines) 12. Total Itemized Deductions used in computing Federal Taxable Income. If you use itemized deductions, you must include Federal Schedule A. a. Federal Itemized Deductions (Schedule A- Form 1040)..... 12a. b. Less adjustments: (See IT-511 Tax Booklet) ..... 12b. c. Georgia Total Itemized Deductions..... 



2023

Page 3

YOUR SOCIAL SECURITY NUMBER 017-94-9041

	e number from Line 6c. oly by \$3,700 for filing status B	Multiply by \$2,700 for filing status A or D or C	14a.	
14b. Enter the	number from Line 7c.	Multiply by \$3,000	14b.	
14c. Add Line	es 14a. and 14b. Enter tota		14c.	
15b. Georgia	NOL utilized (Cannot exce	ss Line 14c or Schedule 3, Line 14) ed Line 15a or the amount after 511 Tax Booklet for more information)	15a. 15b.	1089
15c. Georgia	Taxable Income (Line 15a	less Line 15b)	15c.	1089
16. Tax (Use	e Tax Rate Schedule in the	IT-511 Tax Booklet)	16.	12
17. Low Inc	ome Credit 17a.	17b	17c.	
18. Other St	rate(s) Tax Credit (Include	a copy of the other state(s) return)	18.	
19. Credits ι	used from IND-CR Summa	y Worksheet	19.	
20. Total Cr electron		e 2 Georgia Tax Credits (must be filed	<b>1</b> 20.	
21. Total Cred	dits Used (sum of Lines 17-20)	cannot exceed Line 16	21.	0
22. Balance	(Line 16 less Line 21) if ze	o or less than zero, enter zero	22.	12

**INCOME STATEMENT DETAILS** Only enter income on which Georgia tax was withheld. Enter income from W-2s, 1099s, and G2-As on Line 4 GA Wages/Income. For other income statements complete Line 4 using the income reported from **Form G2-RP Line 12** or **13**; **Form G2-LP Line 11**, or for **Form G2-FL enter zero**.

	(INCOME STATEMENT A)		(INCOME STATEMENT B)		(INCOME STATEMENT C)
1.	WITHHOLDING TYPE:	1.	WITHHOLDING TYPE:	1.	WITHHOLDING TYPE:
	X W-2 G2-A G2-LP		W-2 G2-A G2-LP		W-2 G2-A G2-LP
	1099 G2-FL G2-RP		1099 G2-FL G2-RP		1099 G2-FL G2-RP
2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) X SSN	2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN	2.	EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN
	133924155				
3.	EMPLOYER/PAYER STATE WITHHOLDING ID 1994500DB	3.	EMPLOYER/PAYER STATE WITHHOLDING ID	3.	EMPLOYER/PAYER STATE WITHHOLDING ID
4.	GA WAGES / INCOME 1381	4.	GA WAGES / INCOME	4.	GA WAGES / INCOME
5.	GA TAX WITHHELD 79	5.	GA TAX WITHHELD	5.	GA TAX WITHHELD

PLEASE COMPLETE INCOME STATEMENT DETAILS ON PAGE 4.

All Pages (1-5) are required for processing

REV 01/29/24 PRO



2400411545

### YOUR SOCIAL SECURITY NUMBER 017-94-9041

ID

### Page 4

	(INCOME STATE	MENT D)			(INCOME STAT	EMENT E)			(INCOME STATI	EMENT F)	
1.	WITHHOLDING T	TYPE:		1.	WITHHOLDING	TYPE:		1.	WITHHOLDING T	ГҮРЕ:	
	W-2	G2-A	G2-LP		W-2	G2-A	G2-LP		W-2	G2-A	G2-LP
	1099	G2-FL	G2-RP		1099	G2-FL	G2-RP		1099	G2-FL	G2-RP
2.	EMPLOYER/PAY ID NUMBER (FEI			2.	EMPLOYER/PA			2.	EMPLOYER/PAY		
3.	EMPLOYER/PAY	YER STATE W	THHOLDING ID	3.	EMPLOYER/PA	YER STATE	WITHHOLDING ID	3.	EMPLOYER/PA	YER STATE V	VITHHOLDING I
4.	GA WAGES / INC	COME		4.	GA WAGES / IN	COME		4.	GA WAGES / IN	COME	
5.	GA TAX WITHHE	ELD		5.	GA TAX WITHH	ELD		5.	GA TAX WITHH	ELD	
23.	Georgia Incor (Enter Tax Wit		nheld on Wage				. 23.				79
24.	Other Georgi	a Income T			······		24.				
25.	Estimated Ta						25.				
26.	Schedule 2B F (Cannot be cl		Tax Creditsss filed electron				26.				
27.	Total prepaym	ent credits (	Add Lines 23,	24, 2	5 and 26)		. 27.				79
28.	If Line 22 exc		7, subtract Line				28.				
29.	If Line 27 exc overpayment		2, subtract Line								67
30.	Amount to be	e credited t	o 2024 ESTIM/	ATED	TAX		30.				0
31.	Georgia Wildl	life Conserv	ation Fund ( <b>No</b>	gift	of less than \$1	.00)	31.				
32.	Georgia Fund	d for Childre	n and Elderly (	No gi	ft of less than	\$1.00)	. 32.				
33.	Georgia Can	cer Researd	h Fund <b>(No gif</b>	t of le	ss than \$1.00	)	. 33.				
34.	Georgia Land	l Conservati	on Program (N	o gift	of less than \$	1.00)	34.				
35.	Georgia Natio	onal Guard F	oundation ( <b>No</b>	gift	of less than \$1	.00)	·· 35.				
36.	Dog & Cat Ste	erilization Fu	und (No gift of	less	:han \$1.00)		. 36.				
37.	Saving the Cu	ure Fund (N	o gift of less th	nan \$	1.00)		. 37.				
38.	Realizing Educ		vement Can Hap (0)	open (	REACH) Progra	am	38.				



YOUR SOCIAL SECURITY NUMBER 017-94-9041

2023 Page **5** 

39.	Public Safety Memorial Gra	nt (No gift of less than \$1.	.00)	39.		
40.	Disabled Veterans' Scholars	hip Fund <b>(No gift of less tl</b>	nan \$1.00)	40.		
41.	Form 500 UET (Estimated	tax penalty) 500 UET e	xception attached	41.		
42.	Penalty: Late Payment and/	or Late Filing		42.		
43.	Interest			43.		
44.	(If you owe) Add Lines 28 MAKE CHECK PAYABLE TO Mail To: GEORGIA DEPART PO BOX 740399 ATLANTA,	O GEORGIA DEPARTMENT IMENT OF REVENUE PROC	OF REVENUE,	44.		
45.	(If you are due a refund) Sub	otract the sum of Lines 30 thr	u 43 from Line 29			
	THIS IS YOUR REFUND			45.		67
	Refund Due Mail To: GEORG		NUE PROCESSING	CENTER,		
	PO BOX 740380 ATLANTA, G		vou are a first tim	o filor vou will	ho issued a paper check	
	If you do not enter Direct I  Direct Deposit (U.S. Accounts Only)	-	_	e iller you will	be issued a paper check.	
		Type. Offecking Sav	rings X	4		
	Routing Number 011000138		Accou Numb		24208	
— Ta	axpayer's Signature	(Check box if deceased)	Spouse's	Signature	(Check box if deceased)	
-	Faxpayer's Date of Death		Spouse	s Date of Death	1	
	Taxpayer's Signature Date	Taxpayer's 617-33	Phone Number 5-0901		Spouse's Signature Date	
	By providing my e-mail address I am ny account(s).	authorizing the Georgia Departm	nent of Revenue to elect	ronically notify me a	at the below e-mail address regarding	any updates to
٦	「axpayer's E-mail Address					
					I authorize DOR to with the named pre	
	SYAM PRIYA RAM SAGA	R GUPTA TALLAM		Prepare 678-	er's Phone Number 965-9522	
ı	Signature of Preparer Name of Preparer Other Thar SYAM PRIYA RAM S				er's <b>FEIN</b> 171965	
ı	Preparer's Firm Name GLOBAL TAXES LLC	4		Prepar	er's SSN/PTIN/SIDN 82703	

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2407411515

## Schedule 3 Page 1

## YOUR SOCIAL SECURITY NUMBER 017-94-9041

2023 (Approved software version)

### DO NOT USE LINES 9 THRU 14 OF PAGES 2 AND 3 FORM 500 or 500X

SCHEDULE 3 COMPUTATION OF GEORGIA TAXABLE INCOME FOR ONLY PART-YEAR RESIDENTS AND NONRESIDENTS.

Column A must equal Column B plus Column C.

See IT-511 Tax Booklet for other state(s) tax credits

Column A must equal Column B plus Column C. See IT-511 Tax Booklet for other state(s) tax credits.					
FEDERAL INCOME AFTER GEORGIA ADJUSTMEN' (COLUMN A)	T INCOME NOT TAXABLE TO GEORGIA (COLUMN B)	GEORGIA INCOME (COLUMN C)			
1. WAGES, SALARIES, TIPS, etc 104221	1. WAGES, SALARIES, TIPS, etc 102840	1. WAGES, SALARIES, TIPS, etc 1381			
2. INTEREST AND DIVIDENDS 54	2. Interest and dividends $54$	2. INTEREST AND DIVIDENDS			
3. BUSINESS INCOME OR (LOSS)	3. BUSINESS INCOME OR (LOSS)	3. BUSINESS INCOME OR (LOSS)			
4. OTHER NCOME OR (LOSS) -21512	4. OTHER INCOME OR (LOSS) -21512	4. OTHER INCOME OR (LOSS)			
5. TOTAL INCOME: TOTAL LINES 1 THRU 4 82763	5. TOTAL INCOME: TOTAL LINES 1 THRU 4 81382	5. TOTAL INCOME: TOTAL LINES 1 THRU 4 1381			
6. TOTAL ADJUSTMENTS FROM FORM 1040	6. TOTAL ADJUSTMENTS FROM FORM 1040	6. TOTAL ADJUSTMENTS FROM FORM 1040			
7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1	7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1	7. TOTAL ADJUSTMENTS FROM FORM 500, SCHEDULE 1			
8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7	8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7	8. ADJUSTED GROSS INCOME: LINE 5 PLUS OR MINUS LINES 6 AND 7			
82763	81382	1381			
	ne 8, Column A enter percentage or check not be negative and cannot exceed 100%)	9. 1.67 %			
10a. Itemized or Standard Deduction	or Georgia Itemized (See IT-511 Tax Booklet)	10a. 7100			
10b. Additional Standard Deduction  Self: 65 or over? Blind? Spouse: 65	5 or over? Blind? Total X 1,300=	10b.			
11. Personal Exemptions from Form 500 or F	Form 500X (See IT-511 Tax Booklet)				
11a. Enter the number on Line 6c from Form 500 filing status A or D <b>or</b> multiply by \$3,700 for		11a. 7400			
11b. Enter the number on Line 7c from Form 50	0 or Form 500X 1 multiply by \$3,000	11b. 3000			
12. Total Deductions and Exemptions: Add	Lines 10a, 10b, 11a, and 11b	12. 17500			
13. *Multiply Line 12 by Ratio on Line 9 and		13. 292			
14. Income before GA NOL: Subtract Line 1 Enter here and on Line 15a, Page 3 of F	·	14. 1089			

## 2023 VA760CG Page 1





PADMA JANARD VAKA SRUTHI DUVURI

1600 RONALD REAGAN BLVD APT U 2113

SSN - You	VAKA	017949041	Vendor ID 1555		xxxxx ¬
-	DUVU	916943059			•
Fed Adj Gross Income (FAC		82763.	Withholding (VA) - You	19A.	5196.
	•	02703.	-, ,		3190.
Additions	2.		Withholding (VA) - Spouse	19B.	
Subtotal	3.	82763.	Estimated Payments	20.	
Age Deduction - You	4A.		2022 Overpayment	21.	
Age Deduction - Spouse	4B.		Extension Payments	22.	
Soc Sec & Tier 1 Railroad	5.		Credit - Low-Income or EIC	23.	
State Income Tax Overpayr	ment 6.		Credit - Schedule OSC	24.	12.
Subtractions	7.		Credits - Schedule CR	25.	
Subtotal Subtractions	8.		Total Payments / Credits	26.	5208.
Total VA Adj Gross Income	(VAGI) 9.	82763.	Tax You Owe	27.	
Itemized Deductions - VAS	ch A 10.		Tax Overpayment	28.	1787.
Standard Deduction	11.	16000.	Overpayment Credited to Next Year	r 29.	
Exemptions	12.	2790.	VAC - Virginia 529 / ABLE	30.	
Deductions	13.		VAC - Other Contributions	31.	
Subtotal (Deductions & Exe	emptions) 14.	18790.	Addition to Tax, Penalty & Interest	32.	
VA Taxable Income	15.	63973.	Sales and Use Tax	33.	
Amount of Tax	16.	3421.	Amount You Owe		
Spouse Tax Adjustment (ST	ΓA) 17.		Will Pay by Credit/Debit Card N Your Refund	- 1	1787.
VAGI - Spouse	17A.		D 1 D 1' "		011000120
Net Amount of Tax	18.	3421.	Bank Routing # Bank Account #	S 00463	011000138





### Filing Status, Age & License Information Additional Filing Information 059 2 Filing Status Locality Federal Head of Household Uninsured & Authorize DMAS 07011976 DOB - You Name or Filing Status Change VA Driver's License ID - You Address Change VA Driver's License - Iss. Date - You VA Return Not Filed Last Year Spouse Name (Filing Status 3 Only) Dependent on Another's Return Farmer / Fisherman / Merchant Seaman 08231983 DOB - Spouse Amended VA Driver's License ID - Spouse Reason Code VA Driver's License - Iss. Date - Spouse Overseas on Due Date Exemptions (B) Exemptions (A) 65 & Over - You Federal EIC & Amount You 1 **Deceased Indicator** Spouse 65 & Over - Spouse

### **Contact Information**

Blind - You

Total (B)

Blind - Spouse

I (We), the undersigned, declare under penalty of law that I (we) have examined this return & to the best of my (our) knowledge, it is a true, correct & complete return. If you are requesting direct deposit of your refund by providing bank information on your return, you are certifying that the information provided is for a domestic account within the territorial jurisdiction of the United States.

Form 760C or 760F

Obtain Electronic 1099G

ID Theft PIN

No Sales & Use Tax Due Indicator

Signature - You	Date		Phone - You		6173350901
Signature - Spouse	Date		Phone - Spouse		
Signature - Preparer SYAM PRIYA RAM SAGAR GUPTA TALLAM	Date	022324	Phone - Preparer		6789659522
The Tax Department may discuss my/our retum with my/our pre	eparer.	GLOBAI	Preparer Information  TAXES LLC	7	P02082703

File by May 1, 2024

1

3

Dependents

Total (A)

Include Page 1, Page 2 and all supporting 760CG documents.

245 ROONEY CT E BRUNSWICK

NJ 08816

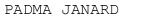
Page 2 of 2

Χ

### 2023 Schedule INC/CG

017949041

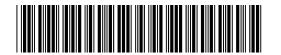
Report all W-2s, 1099s & VK-1s with VA Withholding



VAKA

SRUTHI

DUVURI



Your/ Spouse SSN	Withholding Type	VA Withholding	Employer FEIN	VA Account Number	VA Wages, tips, other comp.
Γ					$\neg$
017949041	M	5196.	133924155	30133924155F001	102840.

Total VA Withholding

You

017949041

5196.

Spouse

Total # of W-2s,1099s & VK-1s

01

### 2023 Schedule OSC/CG

Enclose other state tax returns when filing





017949041

Credit Computation State 1
If Claiming border state

1.	Filing Status - other state's return	2	6.	Other State Abbreviation	GA
2.	Person Claiming the Credit	3	7.	Virginia Income Tax	3421.
3.	Qualifying Taxable Income - other state	1089.	8.	Income percentage	1.7
4.	Virginia Taxable Income	63973.	9.	Virginia Ratio of Income Tax	58.
5.	Qualifying Tax Liability - other state	12.	10.	Credit Allowed	12.

### **Credit Computation State 2**

11. Filing Status - other state's return	16.	Other State Abbreviation
12. Person Claiming the Credit	17.	Virginia Income Tax
13. Qualifying Taxable Income - other state	18.	Income percentage
14. Virginia Taxable Income	19.	Virginia Ratio of Income Tax
15. Qualifying Tax Liability - other state	20.	Credit Allowed

Credit Computation State 3											
21. Filing Status - other state's return	26.	Other State Abbreviation									
22. Person Claiming the Credit	27.	Virginia Income Tax									
23. Qualifying Taxable Income - other state	28.	Income percentage									
24. Virginia Taxable Income	29.	Virginia Ratio of Income Tax									
25. Qualifying Tax Liability - other state	30.	Credit Allowed									
	31.	Total Credit Claimed									

11. Total Credit Claimed 12.

Enclose other state tax returns when filing your Virginia tax return.

VA-8879 Virginia Department of Taxation

Virginia Submission Identification Number (SID)

## Virginia Individual Income Tax e-File Signature Authorization

Tax Year 2023

## DO NOT SEND THIS VA-8879 TO THE VIRGINIA DEPARTMENT OF TAXATION OR THE IRS. IT MUST BE MAINTAINED IN YOUR FILES!

Your Name B											В	B Your Social Security Number								
PADMA JANARDHANA RED VAKA											017-94-9041									
Spouse's Name											<b>A</b> S	A Spouse's Social Security Number								
SRU	SRUTHI DUVURI												916-94-3059							
Par	Part I Tax Return Information  1. Federal Adjusted Gross Income (Form 760CG, Line 1; 760PY, Line 1, columns A & B; Form 763, Line 1)												Α	Spouse	B Yours	self				
1.	F	ederal	Adjust	ted Gross	s Incon	ne (Fo	rm 760C	G, Lir	ne 1; 76	0PY,	Line 1,	columr	ns A & B	; Fo	orm 763, Li	ine 1)			82	2763.
2.	V	Virginia Adjusted Gross Income (Form 760CG, Line 9; 760PY, Line 10, columns A & B; Form 763, Line 9)														82	2763.			
3.													63	3973.						
4.	4. Virginia Income Tax (Form 760CG, Line 18; 760PY, Line 17, columns A & B; Form 763 Line 18)											3421.								
5.	5. Withholding (Form 760CG, Line 19a & 19b; 760PY, Lines 19a & 19b; Form 763, Lines 19a & 19b) 51.96												5196.							
6.																				
7. Refund (Form 760CG, Line 36; 760PY, Line 36; Form 763, Line 36)												1787.								
Par				tion of																
Retu num filing liable Virgi refur of the sign	Under penalties of perjury, I declare that I have examined a copy of my individual income tax return and accompanying schedules and statements for the year ending December 31, 2023, and to the best of my knowledge and belief, it is true, correct and complete. I further declare that the information I provided to my Electronic Return Originator (ERO), Transmitter, or Intermediate Service Provider (including my name, address and social security number or individual tax identification number) and the amount shown in Part I above agree with the information and amounts shown on the corresponding lines of my electronic income tax return. If I am filing a balance due return, I understand that if the Virginia Department of Taxation (Virginia Tax) does not receive full and timely payment of my tax liability, I remain liable for the tax liability and all applicable interest and penalties. I authorize my ERO, Transmitter or Intermediate Service Provider to transmit my complete return to Virginia Tax. I have selected a personal identification number (PIN) as my signature for my electronic income tax return and, if applicable, the direct deposit of my refund or direct debit of my tax due. In choosing either direct deposit or direct debit, I certify that the transaction does not directly involve a financial institution outside of the territorial jurisdiction of the United States at any point in the process. Taxpayers may sign the form using a rubber stamp, mechanical device, such as a signature pen, or computer software program.																			
Taxpayer's e-File PIN: check one box only  I authorize the ERO named below to enter my e-File PIN 4 9 0 4 1 as my signature on my 2023 e-filed Virginia individual income tax return.  Do not enter all zeros																				
	_	GLOI	ЗАЦ_	TAXES	) للنا	J					E	RO Fi	rm Nam	e						
Your Signature Date																				
Spouse's e-File PIN: check one box only																				
X	I authorize the ERO named below to enter my e-File PIN 4 3 0 5 9 as my signature on my 2023 e-filed Virginia individual income tax return.  Do not enter all zeros																			
	_	GLOE	BAL_	TAXES	LL(	C						30 F:	N							
	ERO Firm Name  I will enter my e-File PIN as my signature on my 2023 e-filed Virginia individual income tax return. Check this box only if you are entering your own e-File PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.																			
Spot	Spouse's Signature Date																			
Part III Certification and Authentication – Practitioner PIN Method Only																				
ERO's EFIN/PIN: Enter your six-digit EFIN followed by your five digit self-selected PIN.																				
indic Hand a sig	Do not enter all zeros I certify that the above numeric entry is my ERO EFIN/PIN, which is my signature for the 2023 Virginia individual income tax return for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and Virginia's publication Handbook for Electronic Filers of Individual Income Tax Returns (Tax Year 2023). EROs may sign the form using a rubber stamp, mechanical device, such as a signature pen, or computer software program.																			
	ERO's Signature Date																			