E1040-NR Department of the Treasury-Internal Revenue Service U.S. Nonresident Alien Income Tax Return 2023 OMB No. 1545-0074

IRS Use Only—Do not write or staple in this space.

For the year Jar	ı. 1–D	ec. 31, 2023, or other tax year beginni	ng	,	2023,	ending	,	20	See separate instructions.		
Your first name and middle initial			Last name Yo						our identifying number see instructions)		
DISHA			SANC	HETI				748-8	748-84-8295		
Home address (number and street). If you have a P.O. box, see instructions.					Apt. no.						
77 PARK A	VE								1210		
City, town, or p	ost of	fice. If you have a foreign address, als	o comp	lete spaces below			State	Z	IP code		
HOBOKEN							NJ	C	7030		
Foreign country	nam	e	Foreigr	n province/state/co	ounty		Foreign p	ostal code	e		
Filing Status	☐ Single ☐ Married filing separately (MFS) ☐ Qualifying surviving spouse (QSS) ☐				Esta	te 🗌 Trust					
Check only one box.	If you checked the QSS box, enter the child's name if the qualifying person is a child but not your depende										
Digital Assets		ny time during 2023, did you: (a) receiv rwise dispose of a digital asset (or a fi						(b) sell, ex			
Dependents							(4) Che	eck the box i	f qualifies for (see inst.):		
(see instructions):		(1) First name Last name		(2) Dependent' identifying numb		(3) Relationship to yo	Chile	d tax credit	Credit for other dependents		
		(i) instruction Last Hallie		.coymg nam.		(a) Helationship to yo	_		Gependents		
If more than four											
dependents, see instructions and											
check here											
Income	1a	Total amount from Form(s) W-2, box	1 (see i	nstructions)				. 1a	59,461.		
Effectively	b	Household employee wages not repo	•	,							
Connected	С	Tip income not reported on line 1a (s		` '							
With U.S.	d	Medicaid waiver payments not repor						. 1d			
Trade or	е	Taxable dependent care benefits from	n Form	2441, line 26				. 1e			
Business	f	Employer-provided adoption benefits	from F	orm 8839, line 29				. 1f			
	g	Wages from Form 8919, line 6						. 1g			
Attach Form(s) W-2,	h							. 1h			
1042-S,	i	Reserved for future use									
SSA-1042-S,	j	j Reserved for future use						. <u>1j</u>			
RRB-1042-S, and 8288-A here. Also	k	k Total income exempt by a treaty from Schedule OI (Form 1040-NR), item L, line 1(e)									
attach	z	Add lines 1a through 1h		, .				. 1z	59,461.		
Form(s) 1099-R if	2a	Tax-exempt interest 2a			b Tax	able interest		. 2b	61.		
tax was	За	Qualified dividends 3a		16.	b Ord	inary dividends		. 3b	27.		
withheld.	4a	IRA distributions 4a			b Tax	able amount		. 4b			
If you did not	5a	Pensions and annuities <u>5a</u>				able amount					
get a Form W-2, see	6										
instructions.	7	Capital gain or (loss). Attach Schedul	•	, ,		•					
	8	Additional income from Schedule 1 (Form 1040), line 10						-9,473.			
	9	Add lines 1z, 2b, 3b, 4b, 5b, 7, and 8		-					50,076.		
	10	Adjustments to income from Schedu income						. 10			
	11	Subtract line 10 from line 9. This is yo	-	•					50,076.		
	12	Itemized deductions (from Schedule A (Form 1040-NR)) or, for certain residents of India, standard deduction (see instructions)							13,850.		
	13a	Qualified business income deduction	from F	orm 8995 or Form	8995-	A . 13a	(<u>).</u>			
	b	Exemptions for estates and trusts on	ly (see i	nstructions)		13b					
	С	Add lines 13a and 13b						. 13c	0.		
	14								13 , 850.		
	15	Subtract line 14 from line 11. If zero	or less,	enter -0 This is yo	our ta x	cable income		. 15	36,226.		

Form 1040-NR (2023)				Page 2
Tax and	16	Tax (see instructions). Check if any from Form(s): 1 8814 2 497	2 3 🗌	1	6 4,127.
Credits	17	Amount from Schedule 2 (Form 1040), line 3		1	7 0.
	18	Add lines 16 and 17		1	8 4,127.
	19	Child tax credit or credit for other dependents from Schedule 8812 (Form 10-	40)	<u>1</u>	9
	20	Amount from Schedule 3 (Form 1040), line 8		2	0
	21	Add lines 19 and 20		2	1
	22	Subtract line 21 from line 18. If zero or less, enter -0		2	2 4,127.
	23a	Tax on income not effectively connected with a U.S. trade or business from			
		Schedule NEC (Form 1040-NR), line 15	23a		
	b	Other taxes, including self-employment tax, from Schedule 2 (Form 1040),			
		line 21	23b		
	С	Transportation tax (see instructions)	23c		
	d	Add lines 23a through 23c		23	3d
	24	Add lines 22 and 23d. This is your total tax		2	4 4,127.
Payments	25	Federal income tax withheld from:			
-	а	Form(s) W-2	25a	7,625.	
	b	Form(s) 1099	25b		
	С	Other forms (see instructions)	25c		
	d	Add lines 25a through 25c		25	5d 7,625.
	е	Form(s) 8805		25	5e
	f	Form(s) 8288-A		2	5f
	g	Form(s) 1042-S		25	5g
	26	2023 estimated tax payments and amount applied from 2022 return		2	6
	27	Reserved for future use	27		
	28	Additional child tax credit from Schedule 8812 (Form 1040)	28		
	29	Credit for amount paid with Form 1040-C	29		
	30	Reserved for future use	30		
	31	Amount from Schedule 3 (Form 1040), line 15	31		
	32	Add lines 28, 29, and 31. These are your total other payments and refunda	ble credits .	3	2
	33	Add lines 25d, 25e, 25f, 25g, 26, and 32. These are your total payments .		3	7,625.
Refund	34	If line 33 is more than line 24, subtract line 24 from line 33. This is the amoun	t you overpaid	3	4 3,498.
	35a	Amount of line 34 you want refunded to you. If Form 8888 is attached, chec	k here	🗌 🔞	5a 3,498.
Direct deposit?	b	Routing number 0 7 4 0 0 0 0 1 0 c Type: ⊠	Checking	Savings	
See instructions.	d	Account number 7 6 1 6 1 5 8 8 6			
	е	If you want your refund check mailed to an address outside the United State	es not shown or	page 1,	
		enter it here.			
	36	Amount of line 34 you want applied to your 2024 estimated tax	36		
Amount	37	Subtract line 33 from line 24. This is the amount you owe .			
You Owe		For details on how to pay, go to www.irs.gov/Payments or see instructions .		3	7
	38	Estimated tax penalty (see instructions)	38		
Third	Do yo	ou want to allow another person to discuss this return with the IRS? See instruc	ctions.	es. Complete	below. X No
Party	Desig	nee's Phone	Perso	nal identificati	ion
Designee	name	no.	numb	er (PIN)	
		penalties of perjury, I declare that I have examined this return and accompanying schedu they are true, correct, and complete. Declaration of preparer (other than taxpayer) is base			
Sign	Your	signature Date Your occupation		If the IR	S sent you an Identity
Here				Protecti	on PIN, enter it here
		CX CONSULT	ANT	(see inst	t.)
	Phone				
Paid	Prepa	rer's name Preparer's signature	Date	PTIN	Check if:
Preparer	SYAM	PRIYA RAM SAGAR GUPTA TALLAM SYAM PRIYA RAM SAGAR GUPTA TALLAM	03/13/2024	P0208270	3 Self-employed
Use Only	Firm's	sname GLOBAL TAXES LLC		Phone no.	(678) 965-9522
Jae Only	Firm's	address 245 ROONEY CT E BRUNSWICK NJ 08816		Firm's EIN	84-3171965

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074 Attachment

Department of the Treasury Internal Revenue Service

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

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 social security number

DISHA SANCHETI 748-84-8295 Part Additional Income Taxable refunds, credits, or offsets of state and local income taxes 1 1 2a Date of original divorce or separation agreement (see instructions): 3 3 4 4 -9,473. 5 Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E . . 5 6 6 7 7 8 Other income: а 8a Gambling 8b 8c Foreign earned income exclusion from Form 2555 8d 8e 8f Alaska Permanent Fund dividends 8g 8i Activity not engaged in for profit income 8i 8k 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 8m 8n Section 951A(a) inclusion (see instructions) 80 Section 461(I) excess business loss adjustment 8p Taxable distributions from an ABLE account (see instructions) . . . 8q Scholarship and fellowship grants not reported on Form W-2 . . . 8r Nontaxable amount of Medicaid waiver payments included on Form 8s Pension or annuity from a nonqualifed deferred compensation plan or 8t Wages earned while incarcerated 8u Other income. List type and amount: 9 9 10 Combine lines 1 through 7 and 9. This is your additional income. Enter here and on Form

-9,473.

10

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-ba	asis government		
	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	Jury duty pay (see instructions)	ła		
b	Deductible expenses related to income reported on line 8l from the			
	rental of personal property engaged in for profit	łb		
С	Nontaxable amount of the value of Olympic and Paralympic medals			
	and USOC prize money reported on line 8m			
d	Reforestation amortization and expenses	ld		
е	Repayment of supplemental unemployment benefits under the Trade			
	Act of 1974			
f	Contributions to section 501(c)(18)(D) pension plans			
g	Contributions by certain chaplains to section 403(b) plans 24	lg		
h	Attorney fees and court costs for actions involving certain unlawful			
	discrimination claims (see instructions)	łh		
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			
	tax law violations			
j	Housing deduction from Form 2555	4j		
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form			
	1041)	łk		
Z	Other adjustments. List type and amount:			
0 -			05	
25 26	Total other adjustments. Add lines 24a through 24z		25	
26	Add lines 11 through 23 and 25. These are your adjustments to income . E	nter here and on		
	Form 1040, 1040-SR, or 1040-NR, line 10	<u> </u>	26	

SCHEDULE NEC (Form 1040-NR)

Tax on Income Not Effectively Connected With a U.S. Trade or Business

Department of the Treasury Internal Revenue Service

Attach to Form 1040-NR. Go to www.irs.gov/Form1040NR for instructions and the latest information.

Sequence No. 7B

OMB No. 1545-0074

Name shown on Form 1040-NR Your identifying number DISHA SANCHETI 748-84-8295 Enter **amount of income** under the appropriate rate of tax. See instructions.

Nature of Income		(-) 100/	(1) 450/	() 000/	(d) Other (specify)		
	Nature of income		(a) 10%	(b) 15%	(c) 30%	%	%
1	Dividends and dividend equivalents:						
а	Dividends paid by U.S. corporations	1a					
b	Dividends paid by foreign corporations	1b					
С	Dividend equivalent payments received with respect to section 871(m) transactions	1c					
2	Interest:						
а	Mortgage	2a					
b	Paid by foreign corporations	2b					
С	Other	2c					
3	Industrial royalties (patents, trademarks, etc.)	3					
4	Motion picture or TV copyright royalties	4					
5	Other royalties (copyrights, recording, publishing, etc.)	5					
6	Real property income and natural resources royalties	6					
7	Pensions and annuities	7					
8	Social security benefits	8					
9	Capital gain from line 18 below	9					
10	Gambling—Residents of Canada only. Enter net income in column (c). If zero or less, enter -0						
•							
a b	Winnings Losses	10c					
11	Gambling—Residents of countries other than Canada.	100					
	Note: Enter winnings only. Losses aren't allowed	11					
12	Other (specify):						
		12					
13	Add lines 1a through 12 in columns (a) through (d)	13					
14	Multiply line 13 by rate of tax at top of each column	14					
15	Tax on income not effectively connected with a U.S. trade or business. Add colum	nns (a)	through (d) of line 14	. Enter the total here	e and on Form 1040-	-NR, line 23a 15	
	Capital Gains and Losses F	From	Sales or Excha	nges of Proper	ty		
losses f exchang within the	hely the capital gains and rom property sales or ges that are from sources the United States and not the capital gains and comproperty sales or gift necessary, attach statement of descriptive details not shown below) (b) Date acq mm/dd/yy		(c) Date sold mm/dd/yyyy	(d) Sales price	(e) Cost or other basis	(f) LOSS If (e) is more than (d), subtract (d) from (e).	(g) GAIN If (d) is more than (e), subtract (e) from (d).
	ely connected with a U.S. s. Do not include a gain						
or loss	on disposing of a U.S. real y interest; report these						
	nd losses on Schedule D						
•	property sales or		-				
exchan	ges that are effectively					1	
on Sche	edule D (Form 1040),					<u>(</u>)	
Form 4	797, or both. 18 Capital gain. Combine columns (f) and (g) of line 1/	. ⊏III€	er trie net gairmere	e and on line 9 ab	ove. II a loss, effle	r -0 18	

SCHEDULE OI (Form 1040-NR)

Other Information

Attach to Form 1040-NR.

Go to www.irs.gov/Form1040NR for instructions and the latest information. Answer all questions.

OMB No. 1545-0074 Attachment Sequence No. **7C**

Department of the Treasury Internal Revenue Service

Name sl	Name shown on Form 1040-NR Your identifying number						
DISHA SANCHETI 748-84-8						295	
Α	Of what country or countries were you a citizen or national during the tax year? INDIA						
В	In what country did you claim residence for tax purposes during the tax year? United States						
С	Have you ever applied to be a						⊠ No
D	Were you ever:						
1.	A U.S. citizen?						⊠ No
2.	A green card holder (lawful per	rmanent resident) of the Ur	ited States? .			☐ Yes	⊠ No
	If you answer "Yes" to (1) or (2						
E	If you had a visa on the last of immigration status on the last of	day of the tax year. $F1$					
F	Have you ever changed your v If you answered "Yes," indicat	isa type (nonimmigrant sta e the date and nature of the	tus) or U.S. immi e change:	gration status?	· · · ·	∐ Yes	⊠ No
G	List all dates you entered and	left the United States durin	g 2023. See instr	uctions.			
	Note: If you're a resident of C						
	check the box for Canada or	-			Mexico		
	Date entered United States	Date departed United Stat	es	Date entered United State		rted United	d States
	mm/dd/yy	mm/dd/yy		mm/dd/yy		nm/dd/yy	
			_				
н	Give number of days (including	vacation nonworkdays and	l hartial days) you	were present in the United	States during:		
••		, 2022					
I	Did you file a U.S. income tax If "Yes," give the latest year ar	return for any prior year?.				⊠ Yes	□No
J	Are you filing a return for a trus	st?		1040111		☐ Yes	⊠ No
	If "Yes," did the trust have a l					100	<u> </u>
	U.S. person, or receive a contr					☐ Yes	☐ No
K	Did you receive total compens	ation of \$250,000 or more	during the tax ye	ar?		☐ Yes	⊠ No
	If "Yes," did you use an alterna					☐ Yes	☐ No
L	Income Exempt From Tax—If complete (1) through (3) below				tax treaty with	a foreign	country,
1.	Enter the name of the country, amount of exempt income in the				claimed the tre	aty benefi	t, and the
	(a) Cou	ntry	(b) Tax treaty ar	ticle (c) Number of mont	hs (d) Am	ount of exe	empt
	• •	•	,	claimed in prior tax ye	ears income i	n current ta	ax year
	(a) Total Enterthic amazint -	2 Form 1040 ND line 41: D	lo not onto: it s:-	uubara alaa an lina 1			
0	(e) Total. Enter this amount of		-			Yes	□No
	Were you subject to tax in a for Are you claiming treaty benefit					□ Yes	⊔ No ⊠ No
J.	If "Yes," attach a copy of the (=			□ 162	∠ NU
М	Check the applicable box if:	competent Authority determ	imianon letter to	your return.			
	This is the first year you are m	aking an election to treat in	come from real r	property located in the Unit	ed States as ef	fectively o	onnected
••	with a U.S. trade or business t						🗆
2.	You have made an election in						ne United
	States as effectively connected						🗍
For Pa	perwork Reduction Act Notice,	see the Instructions for Fo	rm 1040-NR.	RAA REV 03/04/24 PRO	Schedule O	(Form 1040)-NR) 2023

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

Department of the Treasury Internal Revenue Service

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

Sequence No. 13

OMB No. 1545-0074

Name(s) shown on return Your social security number DISHA SANCHETI 748-84-8295 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) 404 ABHISHEK 65 SV ROAD ANDHERI WEST MUMBAI IN 400058 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: 3 Rents received . 3 581. 4 4 Royalties received . **Expenses:** 5 5 Advertising 6 Auto and travel (see instructions) 6 7 Cleaning and maintenance . . . 7 1,875. 8 Commissions 8 9 9 Insurance . . . 10 10 Legal and other professional fees 11 Management fees 11 1,668. 12 Mortgage interest paid to banks, etc. (see instructions) 12 13 13 14 2,758. 14 Repairs 1,896. 15 Supplies 15 16 16 Taxes 17 Utilities 17 1,857. 18 18 Depreciation expense or depletion Other (list) 19 19 20 20 Total expenses. Add lines 5 through 19 10,054. 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 -9,473. 22 Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) -9.473.581. 23a 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 10,054. Total of all amounts reported on line 20 for all properties 23e

Income. Add positive amounts shown on line 21. Do not include any losses

Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here

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

24

25

26

9,473.

-9,473.

24

25

26

Health Savings Accounts (HSAs)

Attach to Form 1040, 1040-SR, or 1040-NR. Department of the Treasury Go to www.irs.gov/Form8889 for instructions and the latest information. Internal Revenue Service

OMB No. 1545-0074

Attachment Sequence No. 52

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

DISHA SANCHETI

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions. 748-84-8295

Befo	re you begin: Complete Form 8853, Archer MSAs and Long-Term Care Insurance Contracts, if	f requ	ired.
Part	HSA Contributions and Deduction. See the instructions before completing this part. If y and both you and your spouse each have separate HSAs, complete a separate Part I for		
1	Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2023. See instructions	⊠ Se	lf-only
2	HSA contributions you made for 2023 (or those made on your behalf), including those made by the unextended due date of your tax return that were for 2023. Do not include employer contributions, contributions through a cafeteria plan, or rollovers. See instructions	2	0.
3	If you were under age 55 at the end of 2023 and, on the first day of every month during 2023, you were, or were considered, an eligible individual with the same coverage, enter \$3,850 (\$7,750 for family coverage). All others , see the instructions for the amount to enter	3	3,850.
4	Enter the amount you and your employer contributed to your Archer MSAs for 2023 from Form 8853, lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2023, also include any amount contributed to your spouse's Archer MSAs	4	0.
5	Subtract line 4 from line 3. If zero or less, enter -0	5	3,850.
6	Enter the amount from line 5. But if you and your spouse each have separate HSAs and had family		
	coverage under an HDHP at any time during 2023, see the instructions for the amount to enter	6	3,850.
7	If you were age 55 or older at the end of 2023, married, and you or your spouse had family coverage under an HDHP at any time during 2023, enter your additional contribution amount. See instructions.	7	0.
8	Add lines 6 and 7	8	3,850.
9	Employer contributions made to your HSAs for 2023		
10	Qualified HSA funding distributions		
11	Add lines 9 and 10	11	1,046.
12	Subtract line 11 from line 8. If zero or less, enter -0	12	2,804.
13	HSA deduction. Enter the smaller of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13 Caution: If line 2 is more than line 13, you may have to pay an additional tax. See instructions.	13	0.
Part	HSA Distributions. If you are filing jointly and both you and your spouse each have separate Part II for each spouse.	arate l	-ISAs, complete
14a	Total distributions you received in 2023 from all HSAs (see instructions)	14a	
b	Distributions included on line 14a that you rolled over to another HSA. Also include any excess contributions (and the earnings on those excess contributions) included on line 14a that were withdrawn by the due date of your return. See instructions	14b	
С	Subtract line 14b from line 14a	14c	
15	Qualified medical expenses paid using HSA distributions (see instructions)	15	
16	Taxable HSA distributions. Subtract line 15 from line 14c. If zero or less, enter -0 Also, include this amount in the total on Schedule 1 (Form 1040), Part I, line 8f	16	
17a	If any of the distributions included on line 16 meet any of the Exceptions to the Additional 20% Tax (see instructions), check here		
b	Additional 20% tax (see instructions). Enter 20% (0.20) of the distributions included on line 16 that are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (Form 1040), Part II, line 17c	17b	
Part	Income and Additional Tax for Failure To Maintain HDHP Coverage. See the instruction completing this part. If you are filing jointly and both you and your spouse each have sep complete a separate Part III for each spouse.		
18	Last-month rule	18	
19	Qualified HSA funding distribution	19	
20	Total income. Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I, line 8f .	20	
21	Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form 1040), Part II, line 17d	21	

Form **8995**

Department of the Treasury

Internal Revenue Service

Qualified Business Income Deduction Simplified Computation

Attach to your tax return.

Go to www.irs.gov/Form8995 for instructions and the latest information.

OMB No. 1545-2294

2023

Attachment Sequence No. **55**

Name(s) shown on return	Your taxpayer identification number			
DISHA SANCHETI	748-84-8295			

Note. You can claim the qualified business income deduction **only** if you have qualified business income from a qualified trade or business, real estate investment trust dividends, publicly traded partnership income, or a domestic production activities deduction passed through from an agricultural or horticultural cooperative. See instructions.

Use this form if your taxable income, before your qualified business income deduction, is at or below \$182,100 (\$364,200 if married filing jointly), and you aren't a patron of an agricultural or horticultural cooperative.

1	(a) Trade, business, or aggregation name	(b) Taxpayer identification number		Qualified business income or (loss)
i				
ii				
iii				
iv				
	Total qualified business income or (loss). Combine lines 1i through 1v,			
2	column (c)	2		
3	Qualified business net (loss) carryforward from the prior year	3 (
4	Total qualified business income. Combine lines 2 and 3. If zero or less, enter -0-	4		
5	Qualified business income component. Multiply line 4 by 20% (0.20)		5	
6	Qualified REIT dividends and publicly traded partnership (PTP) income or (loss) (see instructions)	6 1.		
7	Qualified REIT dividends and qualified PTP (loss) carryforward from the prior year	7 (
8	Total qualified REIT dividends and PTP income. Combine lines 6 and 7. If zero or less, enter -0	8 1.		
9	REIT and PTP component. Multiply line 8 by 20% (0.20)		9	0.
10	Qualified business income deduction before the income limitation. Add lines 5 and	1	10	0.
11	Taxable income before qualified business income deduction (see instructions)	11 36,226.		
12	Enter your net capital gain, if any, increased by any qualified dividends (see instructions)	12 16.		
13	Subtract line 12 from line 11. If zero or less, enter -0	13 36,210.		
14	Income limitation. Multiply line 13 by 20% (0.20)		14	7,242.
15	Qualified business income deduction. Enter the smaller of line 10 or line 14. Also			
	the applicable line of your return (see instructions)		15	0.
16	Total qualified business (loss) carryforward. Combine lines 2 and 3. If greater than		16	(0.
17	Total qualified REIT dividends and PTP (loss) carryforward. Combine lines 6 a zero, enter -0		17	(0.