Department of the Treasury Internal Revenue Service

Calendar Year — Due **04/15/2024**

2024 Form 1040-ES Payment Voucher 1

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury.'** Write your social security number and '2024 Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

1,330.

REV 03/07/24 PRO

308-57-6127 862-34-9746 SATADRU DAS MOUMITA CHANDA DAS 4055 BAILEY PARK DRIVE CUMMING GA 30041

INTERNAL REVENUE SERVICE PO BOX 1300 CHARLOTTE NC 28201-1300

Department of the Treasury Internal Revenue Service

CUMMING GA 30041

Calendar Year — Due **06/17/2024**

2024 Form 1040-ES Payment Voucher 2

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury.'** Write your social security number and '2024 Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

1,330.

308-57-6127 862-34-9746 SATADRU DAS CHANDA DAS 4055 BAILEY PARK DRIVE

INTERNAL REVENUE SERVICE PO BOX 1300 CHARLOTTE NC 28201-1300

308576127 00 DAS 30 0 202412 430

Department of the Treasury Internal Revenue Service

Calendar Year — Due **09/16/2024**

2024 Form 1040-ES Payment Voucher 3

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury.'** Write your social security number and '2024 Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

1,330.

308-57-6127 862-34-9746 SATADRU DAS MOUMITA CHANDA DAS 4055 BAILEY PARK DRIVE CUMMING GA 30041

INTERNAL REVENUE SERVICE PO BOX 1300 CHARLOTTE NC 28201-1300

Department of the Treasury Internal Revenue Service

Calendar Year — Due **01/15/2025**

2024 Form 1040-ES Payment Voucher 4

File only if you are making a payment of estimated tax by check or money order. Mail this voucher with your check or money order payable to the **'United States Treasury.'** Write your social security number and '2024 Form 1040-ES' on your check or money order. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

1,330.

308-57-6127 862-34-9746
SATADRU DAS
ATADRU DAS
ATADRU DAS
UNITA CHANDA DAS

INTERNAL REVENUE SERVICE PO BOX 1300 CHARLOTTE NC 28201-1300

Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

▶ Go to www.irs.gov/Form8879 for the latest information.

OMB No. 1545-0074

IIICIIIai I	nevertue Service				
Submi	ssion Identification Number (SID) 222496202408508zk2b2				
Taxpaye	er's name	So	cial securit	y number	
SATA	ADRU DAS		308-57-	-6127	
Spouse's	s name	Sį	ouse's soc	ial security num	nber
MOUM			862-34	-9746	
Part	Tax Return Information — Tax Year Ending December 3	1, 2023 (Enter ye	ar you a	re authorizii	ng.)
Enter v	whole dollars only on lines 1 through 5.				
Note:	Form 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.				
1	Adjusted gross income				27,814.
2	Total tax				32 , 897.
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099				30,869.
4	Amount you want refunded to you			4	
5	Amount you owe			5	2,028.
Part	Taxpayer Declaration and Signature Authorization (Be spenalties of perjury, I declare that I have examined a copy of the income tax return				
return (control to send for any Agent to paymer authorize paymer business taxes to personal	owledge and belief, it is true, correct, and complete. I further declare that the a coriginal or amended) I am now authorizing. I consent to allow my intermediate set my return to the IRS and to receive from the IRS (a) an acknowledgement of redelay in processing the return or refund, and (c) the date of any refund. If applic to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial into finy federal taxes owed on this return and/or a payment of estimated tax, and to the financial into the function of the financial into the function of the function of the financial function is to remain in full force and effect until I notify the U.S. Treasury Financial, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payres days prior to the payment (settlement) date. I also authorize the financial institution or receive confidential information necessary to answer inquiries and resolve is all identification number (PIN) below is my signature for the income tax return (or	ervice provider, transmitted ceipt or reason for rejection able, I authorize the U.S. institution account indicated the financial institution to ital Agent to terminate the ment cancellation requesitutions involved in the prossues related to the payres.	r, or electron of the transury are din the table the debit the electron authorization of the table the debit the electron of the table table the table table table the table	nic return origansmission, (but its designation entry to this a stition. To revolute received no the electronicher acknowled	ginator (ERO) the reason ted Financial software for account. This ke (cancel) a later than 2 payment of dge that the
	nic Funds Withdrawal Consent. Iyer's PIN: check one box only				
×	lauthorize GLOBAL TAXES LLC t	o enter or generate my	PIN 7		$\frac{7}{}$ as my
	ERO firm name			er five digits, be n't enter all zero	
	signature on the income tax return (original or amended) I am now aut	•			
	I will enter my PIN as my signature on the income tax return (original if you are entering your own PIN and your return is filed using the Pr below.				
Your s	signature ▶	Date ▶			
Spous	se's PIN: check one box only				
X	_	o enter or generate my	PIN 4	9 7 4	6 as my
[ZX	ERO firm name	o ontor or gonorate my		er five digits, b	
	signature on the income tax return (original or amended) I am now aut	thorizing.	dor	n't enter all zero)S
	I will enter my PIN as my signature on the income tax return (original if you are entering your own PIN and your return is filed using the Pr below.				
Spous	e's signature ►	Date ►			
	Practitioner PIN Method Returns Only	—continue below			
Part I	III Certification and Authentication — Practitioner PIN Met	hod Only			
ERO's	EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selection	cted PIN. 2 2 2	1 - 1 - 1	6 0 8 2 er all zeros	7 1
authoriz	that the above numeric entry is my PIN, which is my signature for the electron zed to file for tax year indicated above for the taxpayer(s) indicated above. I comments of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IF	onfirm that I am submittir	ig this retu	rn in accorda	nce with the
ERO's	s signature ►	Date ►			
	ERO Must Retain This Form — Se				
	Don't Submit This Form to the IRS Unless	s nequested 10 Do	5 0		

E 1040 Department of the Treasury—Internal Revenue Service U.S. Individual Income Tax Return



£104 (artment of the Treasury-Internal Revenue Servi		urn 2	023	3 ON	1B No. 1545-0	074	IRS Use	e Only-	-Do not w	rite or sta	aple in this space.	
For the year Ja	n. 1–Dec	c. 31, 2023, or other tax year beginning		, 2	2023, endin	g			, 20		See se	oarate i	instructions.	
Your first name	e and m	iddle initial	Last na	me							Your so	cial sec	curity number	
SATADRU			DAS								308	57	6127	
If joint return, s	spouse's	s first name and middle initial	Last na	me									security numb	ber
MOUMITA			CHAN	DA DAS							862	34	9746	
	(numbe	er and street). If you have a P.O. box, see						Α	ot. no.				ection Campai	ign
4055 BA	ILEY	PARK DRIVE									Check I	nere if y	ou, or your	_
		ice. If you have a foreign address, also co	mplete s	paces below.	;	State	7	ZIP co	de		•	-	jointly, want \$	
CUMMING						GA		300	41		•		nd. Checking a not change	а
Foreign countr	y name		F	oreign provinc	ce/state/co	unty	F	oreigi	n postal o		your tax		ınd.	ıse
Filing Status	<u> </u>	Single					Head of hou	useho	old (HO	H)				
-	_	Married filing jointly (even if only or	ne had i	ncome)					(,				
Check only one box.		Married filing separately (MFS)		,			Qualifying s	urvivi	na spo	use (0	QSS)			
one box.	If v	you checked the MFS box, enter the	name c	of vour spous	se. If you o		, ,		0 1	,	,	ld's na	me if the	
		ialifying person is a child but not you			,				,					
<u> </u>	Λ+ o-	my time during 2002 did year (a) rea	oive (oo				+ far araaar			۱. ۵۲ (h) aall			_
Digital Assets		ny time during 2023, did you: (a) rece nange, or otherwise dispose of a digi										∏ Y€	es 🛛 No	
Standard		neone can claim: You as a de			r spouse			(- /			_
Deduction		Spouse itemizes on a separate return	•		•									
Age/Blindnes	e Vou	: Were born before January 2, 1	050 F	Are blind	Spou	se: [Was born	hefo	re Janu	an, 2	1050		s blind	
Dependent			333 <u> </u>	Ī	-			(4)					(see instruction	 is):
-		First name Last name		(2) Social		(3	Relationship to you	' '	Child				or other depende	
If more than four	· · ·	ANVI DAS		496-87	7-4692	Da	ughter			X			$\overline{}$	_
dependents,	0111	11/11		130 07	1032		ragireer						-	
see instruction	ıs —												-	
and check here []												-	_
Income	1a	Total amount from Form(s) W-2, be	ox 1 (se	e instructions	s)					_	1a		226,864	-
	b	Household employee wages not re	eported	on Form(s) V	v-2						1b			
Attach Form(s) W-2 here. Also	С	Tip income not reported on line 1a	•	. ,							1c			_
attach Forms	d	Medicaid waiver payments not rep	•		2 (see ins	tructio	ons)				1d			_
W-2G and 1099-R if tax	е	Taxable dependent care benefits f									1e			
was withheld.	f	Employer-provided adoption bene									1f			
If you did not	g	Wages from Form 8919, line 6 .									1g			
get a Form	h	Other earned income (see instructi	ions) .								1h		0	
W-2, see instructions.	i	Nontaxable combat pay election (s	,				. 1i							
	z	Add lines 1a through 1h									1z		226,864	
Attach Sch. B	2a	Tax-exempt interest	2a		b	Taxal	ble interest				2b			
if required.	За		3a	86	8. b	Ordin	ary dividend	ds .			3b		885	
		IRA distributions	4a				ble amount				4b			
Standard Deduction for—	5a	Pensions and annuities	5a		b	Taxal	ble amount				5b			
Single or	6a	Social security benefits	6a		b	Taxal	ble amount				6b			
Married filing separately,	С	If you elect to use the lump-sum e	lection r	nethod, ched	ck here (s	ee inst	ructions)							
\$13,850	7	Capital gain or (loss). Attach Scheo	dule D if	required. If i	not requir	ed, ch	eck here			. ×	7		65	
 Married filing jointly or 	8	Additional income from Schedule									8			
Qualifying surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,									9		227,814	
\$27,700	10	Adjustments to income from Sche		•							10			
 Head of household, 	11	Subtract line 10 from line 9. This is									11		227,814	
\$20,800	12	Standard deduction or itemized	•	-							12		27,700	
If you checked any box under	13	Qualified business income deducti									13		3	
Standard Deduction,	14										14		27,703	
see instructions.	15	Subtract line 1/1 from line 11. If zer									15		200 111	

Form 1040 (2023	3)								Page 2
Tax and	16	Tax (see instructions). Check	if any from Form	(s): 1 881	4 2 🗌 4972	3 🗌		16	34,743.
Credits	17	Amount from Schedule 2, lir	ne 3					17	
	18	Add lines 16 and 17						18	34,743.
	19	Child tax credit or credit for	other dependent	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	32,743.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 21 .			23	154.
	24	Add lines 22 and 23. This is	your total tax					24	32,897.
Payments	25	Federal income tax withheld							
-	а	Form(s) W-2				25a 3	733.		
	b	Form(s) 1099				25b	135.		
	С	Other forms (see instruction	s)			25c	1.		
	d	Add lines 25a through 25c						25d	30,869.
If you have a	26	2023 estimated tax paymen	ts and amount a	pplied from 20	22 return			26	
qualifying child, attach Sch. EIC.	27	Earned income credit (EIC)			No .	27			
attach Sch. ElC.	28	Additional child tax credit from	m Schedule 8812			28			
	29	American opportunity credit	from Form 8863	3, line 8		29			
	30	Reserved for future use .				30			
	31	Amount from Schedule 3, lir							
	32	Add lines 27, 28, 29, and 31	. These are your	total other pa	ayments and ref	undable credits		32	
	33	Add lines 25d, 26, and 32. T	hese are your to	tal payments				33	30,869.
Refund	34	If line 33 is more than line 24	1, subtract line 2	4 from line 33.	This is the amou	nt you overpaid		34	
	35a	Amount of line 34 you want			is attached, che	ck here	🗌	35a	
Direct deposit?	b	Routing number X X X					Savings		
See instructions.	d	Account number X X X	X X X X	X X X X	X X X X	XX			
	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	2,028.
	38	Estimated tax penalty (see in	_	-		38		0.	2,0201
Third Party		you want to allow another							
Designee		•	•				omplete	below.	⋈ No
3 3		signee's		Phone			sonal identi	ification	
<u></u>		me der penalties of perjury, I declare t	hat I hava avamina	no.			ber (PIN)	the best	of my lenguage and
Sign		lief, they are true, correct, and com							
Here	Vo	ur signature		Date	Your occupation		l If the	· · ·	nt you an Identity
	10	ui signature		Date	Tour occupation				PIN, enter it here
Joint return?					SOFTWARE 1	ENGINEER	(see	inst.)	
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return,	both must sign.	Date	Spouse's occupat	ion			nt your spouse an
your records.					SERVICE			inst.)	ection PIN, enter it here
	Ph	one no. (678) 427-845	9	Email address	SATADRU.DAS	1982@GMAIL.C	OM		
Doid	Pre	eparer's name	Preparer's signat	ure		Date	PTIN		Check if:
Paid	SYA	M PRIYA RAM SAGAR GUPTA	SYAM PRIY.	A RAM SAC	GAR GUPTA	03/26/2024	P0208	2703	Self-employed
Preparer	Fin	m's name GLOBAL TA	XES LLC			-	Pho	ne no.	(678) 965-9522
Use Only	Fin		Y CT E BRU	NSWICK N	J 08816		Firm	's EIN	

SCHEDULE 2 (Form 1040)

16

Department of the Treasury Internal Revenue Service

Additional Taxes

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

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

OMB No. 1545-0074

2023

Attachment
Sequence No. 02

Name(s) shown on Form 1040, 1040-SR, or 1040-NR Your social security number SATADRU DAS & MOUMITA CHANDA DAS 308-57-6127 Part I Tax 1 Alternative minimum tax. Attach Form 6251 1 2 2 Excess advance premium tax credit repayment. Attach Form 8962 3 Add lines 1 and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17... 3 Part II **Other Taxes** 4 Self-employment tax. Attach Schedule SE 4 5 Social security and Medicare tax on unreported tip income. 5 Attach Form 4137 Uncollected social security and Medicare tax on wages. Attach 6 6 7 Total additional social security and Medicare tax. Add lines 5 and 6 7 Additional tax on IRAs or other tax-favored accounts. Attach Form 5329 if required. 8 8 9 Household employment taxes. Attach Schedule H 9 Repayment of first-time homebuyer credit. Attach Form 5405 if required 10 10 11 11 154. 12 Net investment income tax. Attach Form 8960 12 13 Uncollected social security and Medicare or RRTA tax on tips or group-term life 13 Interest on tax due on installment income from the sale of certain residential lots 14 14 Interest on the deferred tax on gain from certain installment sales with a sales price 15

Recapture of low-income housing credit. Attach Form 8611

(continued on page 2)

Schedule 2 (Form 1040) 2023

15

16

For Paperwork Reduction Act Notice, see your tax return instructions.

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

Part II Other Taxes (continued)

7	Other additional taxes:			
а	Recapture of other credits. List type, form number, and amount:			
		17a	-	
b	Recapture of federal mortgage subsidy, if you sold your home	476		
	see instructions	17b	-	
	Additional tax on HSA distributions. Attach Form 8889	17c	-	
a	Additional tax on an HSA because you didn't remain an eligible individual. Attach Form 8889	17d		
е	Additional tax on Archer MSA distributions. Attach Form 8853.	17e		
f	Additional tax on Medicare Advantage MSA distributions. Attach Form 8853	17f		
g	Recapture of a charitable contribution deduction related to a fractional interest in tangible personal property	17g		
h	Income you received from a nonqualified deferred compensation plan that fails to meet the requirements of section 409A	17h		
i	Compensation you received from a nonqualified deferred compensation plan described in section 457A	17i		
j	Section 72(m)(5) excess benefits tax	17j		
k	Golden parachute payments	17k		
I	Tax on accumulation distribution of trusts	171		
m	Excise tax on insider stock compensation from an expatriated corporation	17m		
n	Look-back interest under section 167(g) or 460(b) from Form 8697 or 8866	17n		
0	Tax on non-effectively connected income for any part of the year you were a nonresident alien from Form 1040-NR	17 0		
р	Any interest from Form 8621, line 16f, relating to distributions from, and dispositions of, stock of a section 1291 fund	17p		
q	Any interest from Form 8621, line 24	17q		
Z	Any other taxes. List type and amount:			
		17z		
8	Total additional taxes. Add lines 17a through 17z		18	
9	Reserved for future use		19	
20	Section 965 net tax liability installment from Form 965-A	20		
21	Add lines 4, 7 through 16, and 18. These are your total other taxe		0.4	
	on Form 1040 or 1040-SR, line 23, or Form 1040-NR, line 23b . $$.		21	154.

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 Your social security number 308-57-6127 SATADRU DAS & MOUMITA CHANDA DAS Child Tax Credit and Credit for Other Dependents Part I 1 Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR . 1 227,814. Enter income from Puerto Rico that you excluded 2a Enter the amounts from lines 45 and 50 of your Form 2555 . . . b 2b 0. c Enter the amount from line 15 of your Form 4563 2c 2d3 3 227,814. 4 Number of qualifying children under age 17 with the required social security number 5 5 2,000. Number of other dependents, including any qualifying children who are not under age 6 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 7 8 Add lines 5 and 7 8 2,000. Enter the amount shown below for your filing status. • Married filing jointly—\$400,000 • All other filing statuses—\$200,000 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 11 0. 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 34,743. Enter the smaller of line 12 or line 13. This is your child tax credit and credit for other dependents 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 child tax credit on Form 1040, 1040-SR, or 1040-NR, line 28. Complete your Form 1040, 1040-SR, or 1040-NR through 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	e 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	
	TIP: 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 smaller 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 $\dots \dots \dots \dots \dots \dots \dots \dots \dots$	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.		
	Otherwise, go to line 21.	()	
	II-B Certain Filers Who Have Three or More Qualifying Children and Bona Fide Resident	S Of P	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		
22	1040), line 5; Schedule 2 (Form 1040), line 6; and Schedule 2 (Form 1040), line 13 . 22	-	
23	Add lines 21 and 22	-	
24	1040 and 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	
25 26	Enter the larger of line 20 or line 25	26	
20	Next, enter the smaller of line 26 on line 27.	20	
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	
	This is your manifolds client that create. Effect this unfount on Point 1979, 1979-1979, or 1979-1979, fille 20.	-/	

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	
SATADRU DAS & MOUMITA	CHANDA DAS	308-57-6127

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				
2	Total qualified business income or (loss). Combine lines 1i through 1v, column (c)	2		
3 4	Qualified business net (loss) carryforward from the prior year	3 (
5 6	Qualified business income component. Multiply line 4 by 20% (0.20)	6 17.	5	
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 17.		
9	· · · · · · · · · · · · · · · · · · ·		9	3.
10	Qualified business income deduction before the income limitation. Add lines 5 an	1	10	3.
11	Taxable income before qualified business income deduction (see instructions)	11 200,114.		
12	Enter your net capital gain, if any, increased by any qualified dividends (see instructions)	12 933.		
13	Subtract line 12 from line 11. If zero or less, enter -0	13 199,181.	4.4	20.026
14	Income limitation. Multiply line 13 by 20% (0.20)		14	39,836.
15	the applicable line of your return (see instructions)		15	3.
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	nd 7. If greater than	17	(0.)

(Rev. November 2023)

Department of the Treasury

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

Attachment

Sequence No. 70 Internal Revenue Service Taxpayer name(s) shown on return Taxpayer identification number SATADRU DAS & MOUMITA CHANDA DAS 308-57-6127 Preparer's name Preparer tax identification number SYAM PRIYA RAM SAGAR GUPTA **Due Diligence Requirements** Please check the appropriate box for the credit(s) and/or HOH filing status claimed on the return and complete the related Parts I-V for the benefit(s) claimed (check all that apply). ☐ EIC X CTC/ACTC/ODC ☐ AOTC ☐ HOH Did you complete the return based on information for the applicable tax year provided by the taxpayer No N/A × If credits are claimed on the return, did you complete the applicable EIC and/or CTC/ACTC/ODC 2 worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Schedule 8812 (Form 1040) instructions, and/or the AOTC worksheet found in the Form 8863 instructions, or your own worksheet(s) that provides the same information, and all related forms and schedules for each credit X Did you satisfy the knowledge requirement? To meet the knowledge requirement, you must do both of the following. • Interview the taxpayer, ask questions, and contemporaneously document the taxpayer's responses to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status. · Review information to determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing Did any information provided by the taxpayer or a third party for use in preparing the return, or information reasonably known to you, appear to be incorrect, incomplete, or inconsistent? (If "Yes." X Did you make reasonable inquiries to determine the correct, complete, and consistent information? . Did you contemporaneously document your inquiries? (Documentation should include the questions you asked, whom you asked, when you asked, the information that was provided, and the impact the information had on your preparation of the return.) Did you satisfy the record retention requirement? To meet the record retention requirement, you must keep a copy of your documentation referenced in question 4b, a copy of this Form 8867, a copy of any applicable worksheet(s), a record of how, when, and from whom the information used to prepare Form 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) provided by the taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing status or to figure List those documents provided by the taxpayer, if any, that you relied on: Did you ask the taxpayer whether he/she could provide documentation to substantiate eligibility for the credit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return if his/her Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous year? . . . X (If credits were disallowed or reduced, go to question 7a; if not, go to question 8.)

If the taxpayer is reporting self-employment income, did you ask questions to prepare a complete and

orm 88	867 (Rev. 11-2023)			Page 2
Part	Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go	to Part	III.)	
9a	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
b	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?			
С	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)?			
Part	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,
10	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
11	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?	×		
12	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			 Part \	/\
13	Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the qui	alified	Yes	No
D	tuition and related expenses for the claimed AOTC?			
Part	· · · · · · · · · · · · · · · · · · ·			
14	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
Part	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 HO	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/c	the ret or HOH	urn or filing
	 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; 	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.			
	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).	's eligib	ility for	the
	A record of how, when, and from whom the information used to prepare this form and the applica obtained.	ble worl	ksheet(s) was
	A record of any additional information you relied upon, including questions you asked and the tax determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount	payer's ınt(s) of	respon the cre	ses, to dit(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).	e to co	mply
15	Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct complete?	t, and	Yes	No
	complete?	· · · Form 88 0		11-2023

Additional Medicare Tax

If any line does not apply to you, leave it blank. See separate instructions. Attach to Form 1040, 1040-SR, 1040-NR, or 1040-SS,

Attachment

Your social security number

Sequence No. **71**

OMB No. 1545-0074

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

Go to www.irs.gov/Form8959 for instructions and the latest information.

308-57-6127 SATADRU DAS & MOUMITA CHANDA DAS Part I Additional Medicare Tax on Medicare Wages Medicare wages and tips from Form W-2, box 5. If you have more than one Form W-2, enter the total of the amounts from box 5 1 267,068. 2 2 3 3 4 4 267,068. 5 Enter the following amount for your filing status: Single, Head of household, or Qualifying surviving spouse . . . \$200,000 250,000. 17,068. 6 6 Additional Medicare Tax on Medicare wages. Multiply line 6 by 0.9% (0.009). Enter here and go to 7 154. Part II Additional Medicare Tax on Self-Employment Income 8 Self-employment income from Schedule SE (Form 1040), Part I, line 6. If you 8 Enter the following amount for your filing status: Single, Head of household, or Qualifying surviving spouse . . . \$200,000 9 10 10 11 12 12 Additional Medicare Tax on self-employment income. Multiply line 12 by 0.9% (0.009). Enter here and 13 Additional Medicare Tax on Railroad Retirement Tax Act (RRTA) Compensation 14 Railroad retirement (RRTA) compensation and tips from Form(s) W-2, box 14 15 Enter the following amount for your filing status: Single, Head of household, or Qualifying surviving spouse . . . \$200,000 15 16 16 Additional Medicare Tax on railroad retirement (RRTA) compensation. Multiply line 16 by 0.9% (0.009). 17 17 Total Additional Medicare Tax Part IV Add lines 7, 13, and 17. Also include this amount on Schedule 2 (Form 1040), line 11 (Form 1040-SS 18 154. Withholding Reconciliation Part V Medicare tax withheld from Form W-2, box 6. If you have more than one Form W-2, enter the total of the amounts from box 6 19 3,873. 20 20 267,068. Multiply line 20 by 1.45% (0.0145). This is your regular Medicare tax 21 21 22 Subtract line 21 from line 19. If zero or less, enter -0-. This is your Additional Medicare Tax 22 Additional Medicare Tax withholding on railroad retirement (RRTA) compensation from Form W-2, box 23 23 24 Total Additional Medicare Tax withholding. Add lines 22 and 23. Also include this amount with federal income tax withholding on Form 1040, 1040-SR, or 1040-NR, line 25c (Form 1040-SS filers, 24

BAA





Georgia Form 500 (Rev. 08/30/23) Individual Income Tax Return Georgia Department of Revenue 2023 (Approved software version)

7a. Number of Qualified Dependents*

1

Page 1

Fiscal Year Beginning STATE GΑ **ISSUED** YOUR DRIVER'S Fiscal Year LICENSE/STATE ID 058259285 Ending YOUR FIRST NAME YOUR SOCIAL SECURITY NUMBER 1. SATADRU 308-57-6127 LAST NAME (For Name Change See IT-511 Tax Booklet) SUFFIX DAS SPOUSE'S FIRST NAME SPOUSE'S SOCIAL SECURITY NUMBER 862-34-9746 DEPARTMENT USE ONLY MOUMITA LAST NAME **SUFFIX** CHANDA DAS ADDRESS (NUMBER AND STREET or P.O. BOX) (Use 2nd address line for Apt, Suite or Building Number) **CHECK IF ADDRESS HAS CHANGED** 2.4055 BAILEY PARK DRIVE 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

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

7b. Number of Unborn Dependents

7 c. Total Number of Dependents

Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue



2023 Page **2** YOUR SOCIAL SECURITY NUMBER 308-57-6127

7d. Qualified Dependents. (If you have more than 4 dependents, attach a list of additional dependents). First Name, MI. **Last Name** SAANVI DAS **Social Security Number** Relationship to You 496-87-4692 DAUGHTER 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. 227814 (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) 227814 7100 (See IT-511 Tax Booklet) b. Self: 65 or over? x 1,300=..... 11b. Blind? Total Spouse: 65 or over? Blind? 7100 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.....

220714

Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue



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YOUR SOCIAL SECURITY NUMBER 308-57-6127

2023

Page 3

14a. Enter the number from Line 6c. 2 Multiply by \$2,700 for filing status A or D or multiply by \$3,700 for filing status B or C	14a.	7400
14b. Enter the number from Line 7c. 1 Multiply by \$3,000	14b.	3000
14c. Add Lines 14a. and 14b. Enter total	14c.	10400
15a. Income before GA NOL (Line 13 less Line 14c or Schedule 3, Line 14)15b. Georgia NOL utilized (Cannot exceed Line 15a or the amount after applying the 80% limitation, see IT-511 Tax Booklet for more information)		210314
15c. Georgia Taxable Income (Line 15a less Line 15b)	15c.	210314
16. Tax (Use Tax Rate Schedule in the IT-511 Tax Booklet)	16.	11858
17. Low Income Credit 17a. 17b	17c.	
18. Other State(s) Tax Credit (Include a copy of the other state(s) return)	. 18.	
19. Credits used from IND-CR Summary Worksheet	19.	
20. Total Credits Used from Schedule 2 Georgia Tax Credits (must be file electronically)	ed 20.	
21. Total Credits Used (sum of Lines 17-20) cannot exceed Line 16	21.	0
22. Balance (Line 16 less Line 21) if zero or less than zero, enter zero	22.	11858

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**.

11,	of for Form G2-FL enter Zero.				
	(INCOME STATEMENT A)		(INCOME STATEMENT B)		(INCOME STATEMENT C)
1. 2.	WITHHOLDING TYPE: X W-2 G2-A G2-LP 1099 G2-FL G2-RP EMPLOYER/PAYER FEDERAL	1.	WITHHOLDING TYPE: X W-2 G2-A G2-LP 1099 G2-FL G2-RP EMPLOYER/PAYER FEDERAL	1.	WITHHOLDING TYPE: W-2 G2-A G2-LP 1099 G2-FL G2-RP EMPLOYER/PAYER FEDERAL
	ID NUMBER (FEIN) X SSN 580401110		ID NUMBER (FEIN) X SSN 310387920	_	ID NUMBER (FEIN) SSN
3.	EMPLOYER/PAYER STATE WITHHOLDING ID 37721380U	3.	EMPLOYER/PAYER STATE WITHHOLDING ID 6865496WY	3.	EMPLOYER/PAYER STATE WITHHOLDING ID
4.	GA WAGES / INCOME 113587	4.	GA WAGES / INCOME 113277	4.	GA WAGES / INCOME
5.	GA TAX WITHHELD 6048	5.	GA TAX WITHHELD 5979	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

Georgia Form 500 Individual Income Tax Return Georgia Department of Revenue 2023



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(INCOME STATEMENT E)

YOUR SOCIAL SECURITY NUMBER 308-57-6127

ID

(INCOME STATEMENT F)

Page 4

(INCOME STATEMENT D)

1.	WITHHOLDING TYPE: W-2 G2-A G2-LP 1099 G2-FL G2-RP EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN		G2-LP G2-RP		(INCOME STATEMENT F) WITHHOLDING TYPE: W-2 G2-A 1099 G2-FL EMPLOYER/PAYER FEDERAL ID NUMBER (FEIN) SSN	G2-LP G2-RP
3.	EMPLOYER/PAYER STATE WITHHOLDING ID	3. EMPLOYER/PAYER STATE WIT	HHOLDING ID	3.	EMPLOYER/PAYER STATE W	/ITHHOLDING I
4.	GA WAGES / INCOME	4. GA WAGES / INCOME		4.	GA WAGES / INCOME	
5.	GA TAX WITHHELD	5. GA TAX WITHHELD		5.	GA TAX WITHHELD	
23.	Georgia Income Tax Withheld on Wages (Enter Tax Withheld Only and include W-2s		23.			12027
24.	Other Georgia Income Tax Withheld (Must include G2-A, G2-FL, G2-LP and/or G		24.			
25.	Estimated Tax paid for 2023 and Form IT		25.			
26.	Schedule 2B Refundable Tax Credits (Cannot be claimed unless filed electronic		26.			
27.	Total prepayment credits (Add Lines 23, 2	4, 25 and 26)	27.			12027
28.	If Line 22 exceeds Line 27, subtract Line balance due		28.			
29.	If Line 27 exceeds Line 22, subtract Line 2 overpayment		29.			169
30.	Amount to be credited to 2024 ESTIMA	TED TAX	30.			0
31.	Georgia Wildlife Conservation Fund (No	gift of less than \$1.00)	31.			
32.	Georgia Fund for Children and Elderly (N	lo gift of less than \$1.00)	32.			
33.	Georgia Cancer Research Fund (No gift	of less than \$1.00)	33.			
34.	Georgia Land Conservation Program (No	gift of less than \$1.00)	34.			
35.	Georgia National Guard Foundation (No g	gift of less than \$1.00)	35.			
36.	Dog & Cat Sterilization Fund (No gift of le	ess than \$1.00)	36.			
37.	Saving the Cure Fund (No gift of less the	an \$1.00)	37.			
38.	Realizing Educational Achievement Can Hap (No gift of less than \$1.00)	pen (REACH) Program	38.			





YOUR SOCIAL SECURITY NUMBER 308-57-6127

2023 Page 5

39.	Public Safety Memorial Grant (No gift o	f less than \$1.00)		39.		
40.	Disabled Veterans' Scholarship Fund (N	o gift of less than \$	1.00)	40.		
41.	Form 500 UET (Estimated tax penalty)	500 UET except	ion attached	41.		
42.	Penalty: Late Payment and/or Late Filing	J		42.		
43.	Interest			43.		
44.	(If you owe) Add Lines 28, 31 through MAKE CHECK PAYABLE TO GEORGIA Mail To: GEORGIA DEPARTMENT OF R PO BOX 740399 ATLANTA, GA 30374-03	DEPARTMENT OF FEVENUE PROCESS	REVENUE,	44.		
45.	(If you are due a refund) Subtract the sum			:		1.00
	THIS IS YOUR REFUNDRefund Due Mail To: GEORGIA DEPARTN PO BOX 740380 ATLANTA, GA 30374-038	IENT OF REVENUE				169
	If you do not enter Direct Deposit info		are a first time fi	ler you will	be issued a paper check.	
45a.	Direct Deposit (U.S. Accounts Only) Type: Che	cking Savings				
	Routing Number		Account Number			
— Ta	axpayer's Signature (Check box i	f deceased)	Spouse's Sig	nature	(Check box if deceased)	
٦	axpayer's Date of Death		Spouse's D	ate of Death	1	
	Taxpayer's Signature Date	Taxpayer's Phor			Spouse's Signature Date	
n	by providing my e-mail address I am authorizing the ny account(s). Faxpayer's E-mail Address	Georgia Department of	Revenue to electronic	cally notify me a	at the below e-mail address regarding a	any updates to
'	axpayer's E-mail Address				I authorize DOR to d with the named prep	
-	SYAM PRIYA RAM SAGAR GUPTA			Prepare 678-	er's Phone Number 965–9522	
1	Signature of Preparer Name of Preparer Other Than Taxpayer SYAM PRIYA RAM SAGAR GU	JPT		Prepar	er's FEIN	
F	Preparer's Firm Name GLOBAL TAXES LLC			Prepar	er's SSN/PTIN/SIDN 82703	

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