(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

Submission Identification Number (SID)	
Taxpayer's name	Social security number
RAMAKISHAN DARISI	688-27-1326
Spouse's name	Spouse's social security number
RAJITHA YALAVARTHI	377-37-7834
Part I Tax Return Information — Tax Year Ending December 31,	2023 (Enter year you are authorizing.)
Enter 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.	
<b>1</b> Adjusted gross income	
2 Total tax	
<b>3</b> Federal income tax withheld from Form(s) W-2 and Form(s) 1099	
4 Amount you want refunded to you	
5 Amount you owe	5
Part II Taxpayer Declaration and Signature Authorization (Be sure you Under penalties of perjury, I declare that I have examined a copy of the income tax return (original persons).	
my knowledge and belief, it is true, correct, and complete. I further declare that the amounts return (original or amended) I am now authorizing. I consent to allow my intermediate service protous send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I a Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution payment of my federal taxes owed on this return and/or a payment of estimated tax, and the finanth authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment can business days prior to the payment (settlement) date. I also authorize the financial institutions in taxes to receive confidential information necessary to answer inquiries and resolve issues repersonal identification number (PIN) below is my signature for the income tax return (original or Electronic Funds Withdrawal Consent.	ovider, transmitter, or electronic return originator (ERO) reason for rejection of the transmission, (b) the reason uthorize the U.S. Treasury and its designated Financial or account indicated in the tax preparation software for ancial institution to debit the entry to this account. This to terminate the authorization. To revoke (cancel) a ncellation requests must be received no later than 2 nvolved in the processing of the electronic payment of lated to the payment. I further acknowledge that the
Taxpayer's PIN: check one box only	
▼ I authorize GLOBAL TAXES LLC to enter	or generate my PIN 7 1 3 2 6 as my
ERO firm name	enter five digits, but don't enter all zeros
signature on the income tax return (original or amended) I am now authorizing	g.
I will enter my PIN as my signature on the income tax return (original or ame if you are entering your own PIN <b>and</b> your return is filed using the Practition below.	
Your signature ►	Date ►
Spouse's PIN: check one box only	
	or generate my PIN 7 7 8 3 4 as my
ERO firm name signature on the income tax return (original or amended) I am now authorizin	Enter five digits, but don't enter all zeros
I will enter my PIN as my signature on the income tax return (original or ame	_
if you are entering your own PIN <b>and</b> your return is filed using the Practition below.	
Spouse's signature ▶	Date ▶
Practitioner PIN Method Returns Only—cont	
Part III Certification and Authentication — Practitioner PIN Method O	
ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PII	N. 2 2 2 4 9 6 6 1 9 8 9  Don't enter all zeros
I certify that the above numeric entry is my PIN, which is my signature for the electronic individe authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm the requirements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS e-file	nat I am submitting this return in accordance with the
ERO's signature ▶	Date ▶
ERO Must Retain This Form — See Inst	

Don't Submit This Form to the IRS Unless Requested To Do So

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

<b>1040</b>		artment of the Treasury—Internal Revenue Serv  S. Individual Income Tax		urn 20 <b>2</b>	3	OMB No. 1545-	0074	IRS Use Only	—Do not v	vrite or staple in this	s space.
For the year Jar	n. 1–Dec	c. 31, 2023, or other tax year beginning		, 2023, end	ding			, 20	See se	parate instruct	tions.
Your first name	and m	iddle initial	Last nar	me					Your so	ocial security nu	umber
RAMAKISI	HAN		DARI	ST					688	27   132	6
		s first name and middle initial	Last nar							's social securit	
RAJITHA			VAT.A	VARTHI					377	37   783	4
	(numbe	er and street). If you have a P.O. box, see					Α	pt. no.		ential Election C	
BARNES I		•								here if you, or y	
		ce. If you have a foreign address, also co	omplete sp	paces below.	Sta	te	ZIP c	ode	spouse	if filing jointly,	want \$3
FRISCO		,			TX	7	750		0	this fund. Che	0
Foreign countr	v name		F	Foreign province/state/				n postal code		low will not cha x or refund.	rige
J	•			0 1		,		·	,	You	Spouse
Filing Status		Single				Head of ho	useh	old (HOH)			
_	_	Married filing jointly (even if only o	ne had ir	ncome)		ricad or no	docin	ola (Flori)			
Check only	Ē	Married filing separately (MFS)	nic rida ii	noome,		Oualifying	eurviv.	ring spouse (	(220)		
one box.	L If √	ou checked the MFS box, enter the	name o	f vour spouse If vo	ıı che				. ,	ild's name if th	10
		alifying person is a child but not you			u cric	conca the Horr	OI Q	JO DOX, CITE	i tile eli	ila 3 flame il ti	10
Digital		ny time during 2023, did you: (a) rec	,	, ,	. ,		,	,,	, ,		<b>.</b>
Assets	exch	nange, or otherwise dispose of a dig	ital asset	t (or a financial inter	est ir	n a digital asset	:)? (Se	ee instruction	ns.)	∐ Yes ⊠	No
Standard		<b>leone can claim:</b> 🔲 You as a de	ependent	Your spous	e as	a dependent					
Deduction		Spouse itemizes on a separate retur	rn or you	were a dual-status	alien	<u> </u>					
Age/Blindnes	s You	: Were born before January 2, 1	959	Are blind Sp	ouse	: Was born	n befo	ore January 2	. 1959	☐ Is blind	
Dependent				<u> </u>			14		-	ifies for (see inst	ructions):
•	•	irst name Last name		(2) Social security number	y	(3) Relationshi to you	p (	Child tax cr		Credit for other d	
If more than four	<u> </u>	AYANSH DARISI		741-64-259	7	Son		X			·
dependents,		SHAYA DARISI		498-35-849		Daughter		X			
see instruction	s Aice	DAKISI		470 33 047	,	Daugittei					
and check here $\Box$	1										
-	1a	Total amount from Form(s) W-2, b	ov 1 (co	a instructions)					. 1a	226	809.
Income	b	Household employee wages not re	•	,					. 16		007.
Attach Form(s)		, , ,	•	` '					. 10		
W-2 here. Also attach Forms	c d	Tip income not reported on line 1a (see instructions)							. 10		
W-2G and		. , ,	Medicaid waiver payments not reported on Form(s) W-2 (see instructions)						. 16		
1099-R if tax was withheld.	e	Employer-provided adoption bene		*					. 16		
If you did not	f	Wages from Form 8919, line 6.	31115 11 0111	i F01111 0039, iiile 29							
get a Form	g								. 10		0.
W-2, see	h :	Other earned income (see instruct		· · · · · · · ·			. ·		. <u>1</u> h		<u> </u>
instructions.	i -	Nontaxable combat pay election (	see msm	uctions)					1-	226	809.
	<u>z</u>	Add lines 1a through 1h		· · · · · i	 L T	axable interest			. 1z		007.
Attach Sch. B if required.	2a	'	2a				٠.		. 2b		
	3a_		3a			ordinary dividen			. 3b		
Standard	4a	_	4a			axable amount			. 4b		
Deduction for—	5a		5a			axable amount			. 5b		
Single or Married filing	6a	,	6a			axable amount			. 6b	•	
separately, \$13,850	C	If you elect to use the lump-sum e		•	`	,			\	_	
Married filing	7	Capital gain or (loss). Attach Sche						L		_	E01
jointly or Qualifying	8	Additional income from Schedule							. 8		584.
surviving spouse, \$27,700	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7		•					. 9	-	225.
Head of	10	Adjustments to income from Sche							. 10		225
household, \$20,800	11	Subtract line 10 from line 9. This is	-	-					. 11		225.
If you checked	12	Standard deduction or itemized		,	-				. 12		,700.
any box under Standard	13	Qualified business income deduct			า 899	5-A			. 13		700
Deduction, see instructions.	14								. 14		700.
occ monuclions.	15	Subtract line 14 from line 11. If zer	ro or less	s, enter -0 This is y	our t/	taxable incom	е.		.   15	i   145,	525.

Form 1040 (2023	3)									Page <b>2</b>
Tax and	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 4972	3 🗌			16	22,631.
Credits	17	Amount from Schedule 2, lir					<del></del>		17	
	18	Add lines 16 and 17							18	22,631.
	19	Child tax credit or credit for	other dependent	ts from Sched	ule 8812				19	4,000.
	20	Amount from Schedule 3, lir	ne 8						20	
	21								21	4,000.
	22	Subtract line 21 from line 18	B. If zero or less.	enter -0					22	18,631.
	23	Other taxes, including self-e	•						23	0.
	24	Add lines 22 and 23. This is			•				24	18,631.
Payments	25	Federal income tax withheld								, , , , , , ,
. ayınıcınıc	а	Form(s) W-2				25a	23,	626.		
	b	Form(s) 1099				25b				
	С	Other forms (see instruction	s)			25c				
	d	Add lines 25a through 25c	•						25d	23,626.
If you have a	26	2023 estimated tax paymen							26	,
If you have a l qualifying child,	27	Earned income credit (EIC)				27				
attach Sch. EIC.	28	Additional child tax credit from			_	28				
	29	American opportunity credit	from Form 8863	3. line 8		29				
	30	Reserved for future use .				30			1	
	31	Amount from Schedule 3, lir				31				
	32	Add lines 27, 28, 29, and 31					edits		32	
	33	Add lines 25d, 26, and 32. T							33	23,626.
Refund	34	If line 33 is more than line 24							34	4,995.
riciana	35a	Amount of line 34 you want	•			•	-	. 🗀	35a	4,995.
Direct deposit?	b	Routing number 1 1 1				Checking		avings		
See instructions.	d	Account number 3 2 8		6 3				3		
	36	Amount of line 34 you want		2024 estimate	ed tax	36				
Amount	37	Subtract line 33 from line 24								
You Owe	•	For details on how to pay, g							37	
	38	Estimated tax penalty (see in	nstructions) .			38				
Third Party	Do	you want to allow another	person to disc	cuss this retur	rn with the IRS?	See				
Designee <sup>*</sup>	ins	structions				. 🔲	<b>Yes.</b> Cor	nplete b	elow.	<b>X</b> No
		signee's		Phone				al identif	ication	
<u>o:</u>		me der penalties of perjury, I declare t	hat I have everning	no.	accompanying achor	dulas and a	numbe		an hont	of my knowledge and
Sign		lief, they are true, correct, and com								, ,
Here	Υn	ur signature		Date	Your occupation			If the	IRS se	nt you an Identity
	10	ar orginataro		Duto	Tour occupation					IN, enter it here
Joint return?					IT PROFESS	IONAL		(see i	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
your records.						י ד ר זאר ר די		(see i	-	ection PIN, enter it here
		one no	Г	Email address	IT PROFESS		TT COM		,	
		one no. (720)503-622 eparer's name	Preparer's signat	Email address	DARISI.KISH	Date		l PTIN		Check if:
Paid		KATA SAI PAVAN KUMAR DUDIPALLI	'		AR DUDIPALLI			02470	1833	Self-employed
Preparer		m's name GLOBAL TA		LUANIN IVON	WK DODIEWITT					(678)965-9522
Use Only			AES LLC Y CT E BRU	MCWTOV N	T 08816				s EIN	·
	ΓII	m address ZEJ KOONE	T CI E DRU	TANATON INC	2 00010			1 1/11/11	o LIIV	88-2145487

#### **SCHEDULE 1** (Form 1040)

## **Additional Income and Adjustments to Income**

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

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

RAMAKISHAN DARISI & RAJITHA YALAVARTHI

Attach to Form 1040, 1040-SR, or 1040-NR. Go to www.irs.gov/Form1040 for instructions and the latest information. Attachment Sequence No. **01** 

Your social security number

688-27-1326

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	-53,584.
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Atta		5	
6	Farm income or (loss). Attach Schedule F		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss	<b>8a</b> ( )		
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		
į	Prizes and awards	8i		
j	Activity not engaged in for profit income	8j		
K	Stock options	8k		
ı	Income from the rental of personal property if you engaged in the rental			
	for profit but were not in the business of renting such property	81		
m	Olympic and Paralympic medals and USOC prize money (see			
	instructions)	8m		
	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 8r		
r	Scholarship and fellowship grants not reported on Form W-2 Nontaxable amount of Medicaid waiver payments included on Form	or		
S	1040, line 1a or 1d	8s ( )		
	Pension or annuity from a nonqualifed deferred compensation plan or	05 ( )		
t	a nongovernmental section 457 plan	8t		
u	Wages earned while incarcerated	8u		
z	Other income. List type and amount:	ou		
_	Other income. List type and amount.	8z		
9	Total other income. Add lines 8a through 8z		9	
10	Combine lines 1 through 7 and 9. This is your <b>additional income</b> . Ente			
. •	1040 1040-SR or 1040-NR line 8		10	-53 584

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				
	· · · · · · · · · · · · · · · · · · ·	24c		_	
d		24d		_	
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e			
f	Contributions to section 501(c)(18)(D) pension plans	24f			
g		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				
	tax law violations	24i			
j	Housing deduction from Form 2555	24j			
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form				
	1041)	24k			
Z	Other adjustments. List type and amount:				
		24z			
25	Total other adjustments. Add lines 24a through 24z			25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> Form 1040, 1040-SR, or 1040-NR, line 10	e. Enter	here and on	26	
	·				

## SCHEDULE C (Form 1040)

# Profit or Loss From Business (Sole Proprietorship)

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service

Attach to Form 1040, 1040-SR, 1040-SS, 1040-NR, or 1041; partnerships must generally file Form 1065. Go to www.irs.gov/ScheduleC for instructions and the latest information.

Attachment Sequence No. **09** 

	of proprietor						security number (SSN)
	ITHA YALAVARTHI	an including a	duat au acidae (	a l==1	votions)		-37-7834
Α	Principal business or profession	ווכ, וווכועמוחg pro	uuct or service (se	e instri	uctions)		r code from instructions
	SOFTWARE SERVICES	1	La constituente				1 9 2 0 0
С	Business name. If no separate		leave blank.			D Emp	loyer ID number (EIN) (see instr.)
	RAJITHA SOFTWARE S				205		
E	Business address (including si						
_	City, town or post office, state						
F	*		Accrual (3	s) 🗀 '	Other (specify)		
G				_	2023? If "No," see instructions for li		
Н	·	•					
l .					n(s) 1099? See instructions		
J		erequired Form(s	s) 1099?				<u> </u> Yes <u> </u> No
Par	Income						
1					this income was reported to you on		
	-				i	1	
2							
3							
4							
5							
6	, ,	0			refund (see instructions)	_	
7 Dord	Gross income. Add lines 5 ar	1d 6				7	
Part		1	siriess use or yo			10	
8	Advertising	8		18	Office expense (see instructions) .		
9	Car and truck expenses			19	Pension and profit-sharing plans .	19	
40	(see instructions)	9		20	Rent or lease (see instructions):		
10	Commissions and fees .	10		_ а	Vehicles, machinery, and equipment		
11	Contract labor (see instructions)	11		b	Other business property		
12 13	Depletion	12		21	Repairs and maintenance		
	expense deduction (not			22	Supplies (not included in Part III) .  Taxes and licenses		8,925.
	included in Part III) (see	12		24	Travel and meals:	23	0,925.
	instructions)	13		a	Travel	24a	
14	Employee benefit programs (other than on line 19) .	14		b	Deductible meals (see instructions)		
15	Insurance (other than health)	15		25	Utilities		4,620.
16	Interest (see instructions):	13		26	Wages (less employment credits)	26	1,020.
а	Mortgage (paid to banks, etc.)	16a	8,513.	27a	Other expenses (from line 48)		31,526.
b	Other	16b	0,515.		,		31,320.
17	Legal and professional services	17		В	Energy efficient commercial bldgs deduction (attach Form 7205)		
28	<u> </u>		use of home. Add	lines	8 through 27b		53,584.
29	•						-53,584.
30	. ,				nses elsewhere. Attach Form 8829		00,000
00	unless using the simplified me	•	•	с схрс	rises eisewhere. Attach i omi 6025		
	Simplified method filers only			(a) you	ır home:		
	and (b) the part of your home	used for busines	s:		. Use the Simplified		
				ter on l	 line 30	30	
31	Net profit or (loss). Subtract	_					
	• If a profit, enter on both <b>Sch</b> checked the box on line 1, see	•	• · · · · ·		, , ,	31	-53,584.
	• If a loss, you must go to line	•	<b>-,</b>		<i>,</i>		· · · ·
32	If you have a loss, check the b		s your investment	in this	activity. See instructions.		
	<ul> <li>If you checked 32a, enter th</li> </ul>		•		)		
	SE, line 2. (If you checked the		•			32a	X All investment is at risk.
	Form 1041, line 3.	, , , ,		- 7	,	32b	Some investment is not
	• If you checked 32b, you mu	st attach Form 6	198. Your loss ma	av be li	mited.		at risk.

BAA

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

Part	Cost of Goods Sold (see instructions)			
33	Method(s) used to			
	value closing inventory: $\mathbf{a}  \Box  Cost \qquad \mathbf{b}  \Box  Lower of cost or market \qquad \mathbf{c}  \Box  Other (attack)$		planation)	
34	Was there any change in determining quantities, costs, or valuations between opening and closing invento If "Yes," attach explanation	ry? 	. Yes	☐ No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation	35		
36	Purchases less cost of items withdrawn for personal use	36		
37	Cost of labor. Do not include any amounts paid to yourself	37		
38	Materials and supplies	38		
39	Other costs	39		
40	Add lines 35 through 39	40		
41	Inventory at end of year	41		
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4	42		
Part		truck		
43	When did you place your vehicle in service for business purposes? (month/day/year)			
44	Of the total number of miles you drove your vehicle during 2023, enter the number of miles you used your vehicle during 2023, enter the number of miles you while your vehicle during 2023, enter the number of miles you while your vehicle during 2023, enter the number of miles you while your vehicle during 2023, enter the number of miles	/ehicle	e for:	
а	Business b Commuting (see instructions) c C	Other		
45	Was your vehicle available for personal use during off-duty hours?		Tes	☐ No
46	Do you (or your spouse) have another vehicle available for personal use?		Tes	☐ No
47a	Do you have evidence to support your deduction?			☐ No
b	If "Yes," is the evidence written?		Yes	☐ No
Part	Other Expenses. List below business expenses not included on lines 8–26, line	27b,	or line 30.	
BAG	CK OFFICE EXPENCES			31,526.
48	Total other expenses. Enter here and on line 27a	48		31,526.

### 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 Name(s) shown on return

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

Your social security number

RATITHA YALAVARTHI

688-27-1326

RAMAK	IISHAN DARISI & RAJITHA YALAVARTHI	688-	-27-1	326
Part	Child Tax Credit and Credit for Other Dependents			
1	Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR $\dots \dots \dots \dots \dots \dots$		1	173,225.
<b>2a</b>	Enter income from Puerto Rico that you excluded			
	Enter the amounts from lines 45 and 50 of your Form 2555	0.		
	Enter the amount from line 15 of your Form 4563			
d	Add lines 2a through 2c		2d	0.
3	Add lines 1 and 2d $$		3	173,225.
4	Number of qualifying children under age 17 with the required social security number  4	2		
5	Multiply line 4 by \$2,000		5	4,000.
6	Number of other dependents, including any qualifying children who are not under age			
	17 or who do not have the required social security number	0		
	Caution: Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. residues to the control of the con	dent		
	alien. Also, do not include anyone you included on line 4.			
	Multiply line 6 by \$500	-	7	
	Add lines 5 and 7		8	4,000.
	Enter the amount shown below for your filing status.			
	• Married filing jointly—\$400,000			
	• All other filing statuses—\$200,000 $\int$		9	400,000.
	Subtract line 9 from line 3.			
	• If zero or less, enter -0			
	• If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For			
	example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc.	. L	10	0.
	Multiply line 10 by 5% (0.05) $$		11	0.
12	Is the amount on line 8 more than the amount on line 11?	- h	12	4,000.
	No. STOP. You cannot take the child tax credit, credit for other dependents, or additional child tax cr	edit.		
	Skip Parts II-A and II-B. Enter -0- on lines 14 and 27.			
	Yes. Subtract line 11 from line 8. Enter the result.			
	Enter the amount from Credit Limit Worksheet A		13	22,631.
14	Enter the smaller of line 12 or line 13. <b>This is your child tax credit and credit for other dependents</b>	. [	14	4,000.
	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 <b>addition</b>			
	on Form 1040, 1040-SR, or 1040-NR, line 28. Complete your Form 1040, 1040-SR, or 1040-N	R thro	ough li	ine 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	
	<b>Next.</b> 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.		
Part	II-B Certain Filers Who Have Three or More Qualifying Children and Bona Fide Resident	s of F	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	
26	Enter the <b>larger</b> of line 20 or line 25	26	
-0	Next, enter the smaller of line 17 or 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	
	, , , , , , , , , , , , , , , , , , , ,		

## Form **8889**

Department of the Treasury

Internal Revenue Service

**Health Savings Accounts (HSAs)** 

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

Go to www.irs.gov/Form8889 for instructions and the latest information.

OMB No. 1545-0074

2023

Attachment
Sequence No. 52

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

RAMAKISHAN DARISI

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions. 688-27-1326

Betoi	<i>'e you begin:</i> Complete Form 8853, Archer MSAs and Long-Term Care Insurance Contra	cts, if re	equired.	
Part	HSA Contributions and Deduction. See the instructions before completing this pa and both you and your spouse each have separate HSAs, complete a separate Part			
1	Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2 See instructions		Self-on	ıly 🗵 Family
2	HSA contributions you made for 2023 (or those made on your behalf), including those made by unextended due date of your tax return that were for 2023. <b>Do not</b> include employer contributions through a cafeteria plan, or rollovers. See instructions	the ons,	2	0.
3	If you were under age 55 at the end of 2023 and, on the first day of <b>every</b> month during 2023, were, or were considered, an eligible individual with the <b>same</b> coverage, enter \$3,850 (\$7,750 family coverage). <b>All others</b> , see the instructions for the amount to enter	for	3	7,750.
4	Enter the amount you and your employer contributed to your Archer MSAs for 2023 from Form 8 lines 1 and 2. If you or your spouse had family coverage under an HDHP at any time during 2023, include any amount contributed to your spouse's Archer MSAs	also	4	0.
5	Subtract line 4 from line 3. If zero or less, enter -0	-	5	7,750.
6	Enter the amount from line 5. But if you and your spouse each have separate HSAs and had fa			.,,
•	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 cover under an HDHP at any time during 2023, enter your additional contribution amount. See instruction	rage	7	
8	Add lines 6 and 7		8	3,850.
9		350.		•
10	Qualified HSA funding distributions			
11	Add lines 9 and 10	. 1	11	3,850.
12	Subtract line 11 from line 8. If zero or less, enter -0		12	0.
13	HSA deduction. Enter the smaller of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, lin	e 13 <b>1</b>	13	0.
	Caution: If line 2 is more than line 13, you may have to pay an additional tax. See instructions.			
Part	<b>II HSA Distributions.</b> If you are filing jointly and both you and your spouse each have a separate Part II for each spouse.	separa	te HSA	s, complete
14a	Total distributions you received in 2023 from all HSAs (see instructions)	. 14	4a	
b	Distributions included on line 14a that you rolled over to another HSA. Also include any excontributions (and the earnings on those excess contributions) included on line 14a that withdrawn by the due date of your return. See instructions	were	4b	
С	Subtract line 14b from line 14a		4c	
15	Qualified medical expenses paid using HSA distributions (see instructions)		15	
16	<b>Taxable HSA distributions.</b> Subtract line 15 from line 14c. If zero or less, enter -0 Also, include amount in the total on Schedule 1 (Form 1040), Part I, line 8f	this	16	
17a	If any of the distributions included on line 16 meet any of the <b>Exceptions to the Additional 20% Tax</b> (see instructions), check here			
b	<b>Additional 20% tax</b> (see instructions). Enter 20% (0.20) of the distributions included on line 16 are subject to the additional 20% tax. Also, include this amount in the total on Schedule 2 (F 1040), Part II, line 17c	orm	7b	
Part	Income and Additional Tax for Failure To Maintain HDHP Coverage. See the ins completing this part. If you are filing jointly and both you and your spouse each have complete a separate Part III for each spouse.	truction e separa		
18	Last-month rule	. 1	18	
19	Qualified HSA funding distribution	. 1	19	
20	Total income. Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I, line 8f	. 2	20	
21	Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (F	orm		<u> </u>

## Form **8889**

Department of the Treasury

Internal Revenue Service

**Health Savings Accounts (HSAs)** 

Attach to Form 1040, 1040-SR, or 1040-NR.
Go to www.irs.gov/Form8889 for instructions and the latest information.

2023 Attachment Sequence No. 52

OMB No. 1545-0074

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

RAJITHA YALAVARTHI

Social security number of HSA beneficiary. If both spouses have HSAs, see instructions. 377-37-7834

Before you begin: Complete Form 8853, Archer MSAs and Long-Term Care Insurance Contracts, if required. HSA Contributions and Deduction. See the instructions before completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part I for each spouse. Check the box to indicate your coverage under a high-deductible health plan (HDHP) during 2023. ☐ Self-only X Family 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. If you were under age 55 at the end of 2023 and, on the first day of every month during 2023, you 3 were, or were considered, an eligible individual with the same coverage, enter \$3,850 (\$7,750 for 3 7,750. 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 4 0. 5 5 7,750. 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 3,900. If you were age 55 or older at the end of 2023, married, and you or your spouse had family coverage 7 under an HDHP at any time during 2023, enter your additional contribution amount. See instructions . 7 3,900. 8 8 9 Employer contributions made to your HSAs for 2023 . . . . . . . . . 10 3,500. 11 11 400. 12 12 HSA deduction. Enter the smaller of line 2 or line 12 here and on Schedule 1 (Form 1040), Part II, line 13 13 13 0. Caution: If line 2 is more than line 13, you may have to pay an additional tax. See instructions. HSA Distributions. If you are filing jointly and both you and your spouse each have separate HSAs, complete Part II a separate Part II for each spouse. 14a 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 14b 14c Qualified medical expenses paid using HSA distributions (see instructions) . . . . . . . . . . . . . 15 15 Taxable HSA distributions. Subtract line 15 from line 14c. If zero or less, enter -0-. Also, include this 16 16 If any of the distributions included on line 16 meet any of the Exceptions to the Additional 20% 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 Income and Additional Tax for Failure To Maintain HDHP Coverage. See the instructions before Part III completing this part. If you are filing jointly and both you and your spouse each have separate HSAs, complete a separate Part III for each spouse. 18 18 19 19 20 Total income. Add lines 18 and 19. Include this amount on Schedule 1 (Form 1040), Part I, line 8f . 20 Additional tax. Multiply line 20 by 10% (0.10). Include this amount in the total on Schedule 2 (Form 21

21

(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 Attachment

Sequence No. 70

Taxpayer identification number

RAM	AKISHAN DARISI & RAJITHA YALAVARTHI	688-27-132	б		
repare	r's name	Preparer tax identifica	ation numb	ber	
VENI	KATA SAI PAVAN KUMAR DUDIPALLI	P02470833			
Part	· · · · · · · · · · · · · · · · · · ·				
	e check the appropriate box for the credit(s) and/or HOH filing status claimed on the returb enefit(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 by or reasonably obtained by you?		Yes	No	N/A
2	If credits are claimed on the return, did you complete the applicable EIC and/or C 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 claimed?	ule 8812 (Form s, or your own	X		
3	Did you satisfy the knowledge requirement? To meet the knowledge requirement, you meet the knowledge requirement, you meet the knowledge requirement.	nust do both of			
	<ul> <li>Interview the taxpayer, ask questions, and contemporaneously document the taxpayer'determine that the taxpayer is eligible to claim the credit(s) and/or HOH filing status.</li> </ul>	•			
	• 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)		×		
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.)	tent? (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 impact the			
5	Did you satisfy the record retention requirement? To meet the record retention requirements acopy 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) p taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing states.	, a copy of any prepare Form rovided by the tus or to figure			
	the amount(s) of the credit(s)		X		
	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?	eturn if his/her	X		
7	Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous		×		
а	(If credits were disallowed or reduced, go to question 7a; if not, go to question 8.)  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	×		

orm 8	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		Yes	No	N/A
	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.)			
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?			
_	has supported the child the entire year?			
C	more than one person (tiebreaker rules)?			
Part		claim C	TC, A	CTC.
	or ODC, go to Part IV.)		•	,
10	Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is	Yes	No	N/A
	a citizen, national, or resident of the United States?	×		
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 qu		Yes	No
	tuition and related expenses for the claimed AOTC?			П
Part	Due Diligence Questions for Claiming HOH (If the return does not claim HOH filing statu	s, go to	D Part	VI.)
14	Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax	x year	Yes	No
	and provided more than half of the cost of keeping up a home for the year for a qualifying person?			
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
	<ul> <li>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);</li> </ul>	nses on s) and/c	the ref or HOH	turn 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>	ist 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.			
	3. 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
	<ol><li>A record of how, when, and from whom the information used to prepare this form and the applica obtained.</li></ol>	ble worl	ksheet(	s) was
	<ol><li>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</li></ol>	payer's ınt(s) of	respon the cre	ses, to
	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	t. and	Yes	No
	complete?		×	

### **Additional Information From 2023 Federal Tax Return**

# Schedule C (SOFTWARE SERVICES): Profit or Loss from Business Line 25

#### **Itemization Statement**

Description	Amount
MOBILE(12M*\$90PM)	1,140.
INTERNET(12M*\$95PM)	1,080.
ELECTRICTY(12M*\$200PM))	2,400.
Total	4,620.