# **IRS e-file Signature Authorization**

OMB No. 1545-0074

artment of the Treasury
nal Revenue Service

ERO must obtain and retain completed Form 8879. ► Go to www.irs.gov/Form8879 for the latest information.

Submission Identification Number (SID)

Inter

Taxpay	ver's name	Social security number							
SAI	SIDDHARTHA TALASILA	388-45-8647							
Spouse	's name	Spouse's social security number							
Par	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.								
1	Adjusted gross income		1	86,013.					
2	Total tax		2	3,686.					
3	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3	13,831.					
4	Amount you want refunded to you		4	10,145.					
5	Amount you owe		5						
Dent	Townson Declaration and Construct Authorization (Decame you not and								

#### Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return) Part II

Under penalties of periury. I declare that I have examined a copy of the income tax return (original or amended) I am now authorizing, and to the best of my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above are the amounts from the income tax return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution to debit the entry to this account. This authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate the authorization. To revoke (cancel) a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requests must be received no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I further acknowledge that the personal identification number (PIN) below is my signature for the income tax return (original or amended) I am now authorizing and, if applicable, my Electronic Funds Withdrawal Consent.

Taxpayer's	PIN:	check	one	box	only
------------	------	-------	-----	-----	------

X I authorize GLOBAL TAXES LLC to enter or generate my PIN

5	8	6	4	7	
			gits, all ze		as my

ERO firm name signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Your signature

Date 🕨	03/12/2024

Spouse's PIN: check	cone box only			
I authorize		to enter or generate my PIN		as my
	ERO firm name		Enter five digits, but	

signature on the income tax return (original or amended) I am now authorizing.

I will enter my PIN as my signature on the income tax return (original or amended) I am now authorizing. Check this box only if you are entering your own PIN and your return is filed using the Practitioner PIN method. The ERO must complete Part III below.

Spouse's signature								 		
Practitioner PIN Method Returns Only—continue below										
Part III Certification and Authentication – Practitioner PIN Method Only										
<b>ERO's EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN.	2	2	2				6 all ze	 9	8 9	9

I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income tax return (original or amended) I am now authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submitting this return in accordance with the requirements of the Practitioner PIN method and Pub. 1345, Handbook for Authorized IRS e-file Providers of Individual Income Tax Returns.

ERO's signature >	Date 🕨	
ERO Must Retain Don't Submit This Form t		
E. D		Farma 9970 (Days 01 0001)

<b>1040</b>		artment of the Treasury—Internal Revenue Servi S. Individual Income Tax		urn	202	3	OMB No. 1545	-0074	IRS Use Only	—Do not wi	rite or staple	in this space.
For the year Jan	. 1-Dec	. 31, 2023, or other tax year beginning			, 2023, end	ing			, 20	See sep	parate ins	structions.
Your first name	and mi	ddle initial	Last na	me						Your so	cial secur	ity number
SAI SIDI	HAR	ГНА	TALA	SILA						388	45 8	3647
		s first name and middle initial	Last na									curity number
										236	99 7	257
Home address	(numbe	er and street). If you have a P.O. box, see	instruction	ons.				A	pt. no.			ion Campaign
307 GEOF	GET	OWN RD								Check h	ere if you	, or your
City, town, or p	ost offic	ce. If you have a foreign address, also co	mplete s	paces bel	ow.	Sta	te	ZIP c	ode			ntly, want \$3 Checking a
Mechanic	sbui	rg				PA	4	170	50	0	w will no	0
Foreign country	/ name		F	Foreign pr	rovince/state/c	count	:y	Foreig	n postal code		or refund	0
											You You	Spouse
Filing Status	;	Single					Head of ho	ouseh	old (HOH)			
Check only		Married filing jointly (even if only or	ne had i	ncome)								
one box.	X	Married filing separately (MFS)					Qualifying	surviv	ing spouse	(QSS)		
	lf y	ou checked the MFS box, enter the	name c	of your s	pouse. If you	ı che	ecked the HOH	l or Q	SS box, ente	r the chil	d's name	e if the
	qu	alifying person is a child but not you	ir deper	ndent: E	BHAVANA	T	ALASILA					
Digital	At ar	ny time during 2023, did you: (a) rece	eive (as	a reward	d. award. or i	pavn	ment for prope	rtv or	services): or	(b) sell.		
Assets		ange, or otherwise dispose of a digi									🗌 Yes	X No
Standard	Som	eone can claim: 🗌 You as a de	penden	t 🗌	Your spouse	e as	a dependent					
Deduction		Spouse itemizes on a separate return	n or you									
Age/Blindness	S You:	Were born before January 2, 1	959 🗌	Are bl	ind Spo	use	: 🗌 Was bor	n befo	ore January 2	2, 1959	🗌 ls b	lind
Dependents	s (see	instructions):		(2) 5	Social security		(3) Relationsh	ip (4	) Check the b	ox if qualif	ies for (se	e instructions):
• If more		irst name Last name			number to you Child tax of				redit	Credit for o	ther dependents	
than four												
dependents, see instructions												
and check	>											
here 🗌												
Income	1a	Total amount from Form(s) W-2, be	ox 1 (se	e instruc	tions)	•				. 1a		93,608.
Attach Form(s)	b	Household employee wages not re	•			•				. 1b	_	
W-2 here. Also	С								. 1c	_		
attach Forms W-2G and	d								. 1d			
1099-R if tax	е	Taxable dependent care benefits from Form 2441, line 26						. <u>1e</u>				
was withheld.	f	Employer-provided adoption bene			-			• •		. 1f		
lf you did not get a Form	g	Wages from Form 8919, line 6 .				•		• •		. <u>1g</u>		0.
W-2, see	h	Other earned income (see instruction				•	· · · ·	· ·		. <u>1h</u>		0.
instructions.	i -	Nontaxable combat pay election (s Add lines 1a through 1h	see instr	ructions)		•	<b>1</b> i			. 1z		93,608.
	 2a	e l	2a		· · · ·	ь т	axable interest	•••		. 12 . 2b		<i>JJ,</i> 000.
Attach Sch. B if required.	2a 3a	· ·	2a 3a				ordinary divider			. 20 . 3b		
	 4a		4a				axable amount			. 4b		
Standard	-та 5а		5a				axable amount			. 5b		
Deduction for — • Single or	6a		6a				axable amount			. 6b		
Married filing	c	If you elect to use the lump-sum elect		method					 Г			
separately, \$13,850	7	Capital gain or (loss). Attach Sched							[	7	1	
<ul> <li>Married filing jointly or</li> </ul>	8	Additional income from Schedule		•	•		-			. 8	1	-7,595.
Qualifying	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,	,							. 9	1	86,013.
surviving spouse, \$27,700	10	Adjustments to income from Sche		-						. 10	1	
<ul> <li>Head of household,</li> </ul>	11	Subtract line 10 from line 9. This is	-							. 11		86,013.
\$20,800	12	Standard deduction or itemized	•	-	-					. 12		13,850.
<ul> <li>If you checked any box under</li> </ul>	13	Qualified business income deducti				,	5-A			. 13		.,
Standard Deduction,	14	Add lines 12 and 13								. 14		13,850.
see instructions.	15	Subtract line 14 from line 11. If zer	o or les	s, enter -	-0 This is ye	our <b>t</b>	axable incom	е.		. 15	1	72,163.

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Form **1040** (2023)

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	11,186.
Credits	17	Amount from Schedule 2, lin	e3					. 17	
	18	Add lines 16 and 17						. 18	11,186.
	19	Child tax credit or credit for	other dependen	ts from Sched	ule 8812			. 19	
	20	Amount from Schedule 3, lin	e8					. 20	7,500.
	21	Add lines 19 and 20						. 21	7,500.
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				. 22	3,686.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 21 .			. 23	0.
	24	Add lines 22 and 23. This is	your <b>total tax</b>					. 24	3,686.
Payments	25	Federal income tax withheld							
•	а	Form(s) W-2				25a	13,83	1.	
	b	Form(s) 1099				25b			
	с	Other forms (see instructions	s)			25c			
	d	Add lines 25a through 25c						. 25d	13,831.
If you have a	26	2023 estimated tax payment	s and amount a	pplied from 20	22 return			. 26	
qualifying child,	27	Earned income credit (EIC)				27			
attach Sch. EIC.	28	Additional child tax credit fror	n Schedule 8812			28			
	29	American opportunity credit	from Form 8863	8, line 8		29			
	30	Reserved for future use .				30			
	31	Amount from Schedule 3, lin	e15			31			
	32	Add lines 27, 28, 29, and 31	. These are your	total other pa	ayments and ref	undable credi	ts.	. 32	
	33	Add lines 25d, 26, and 32. T	hese are your <b>to</b>	tal payments				. 33	13,831.
Refund	34	If line 33 is more than line 24	, subtract line 2	4 from line 33.	This is the amou	nt you <b>overpa</b>	id.	. 34	10,145.
	35a	Amount of line 34 you want	refunded to you	I. If Form 8888	is attached, che	ck here		🗌 35a	10,145.
Direct deposit?	b	Routing number 0 5 1	0 0 0 0	1 7	c Type: 🛛 🗙	Checking	Savir	igs	
See instructions.	d	Account number 4 3 5	0 5 3 6	9 7 0 6	5 4				
	36	Amount of line 34 you want a	applied to your	2024 estimate	edtax	36			
Amount	37	Subtract line 33 from line 24	. This is the amo	ount you owe.					
You Owe		For details on how to pay, ge	o to <i>www.irs.go</i> u	//Payments or	see instructions			. 37	
	38	Estimated tax penalty (see in	structions) .			38			
Third Party	Do	you want to allow another	person to disc	cuss this retu	n with the IRS?	' See			
Designee	ins	tructions				🗌 Yes	. Comple	ete below.	🗙 No
		signee's		Phone				dentification	
<u>.</u>	na	der penalties of perjury, I declare th	at Lhave exemine	no.			umber (P		of my knowledge and
Sign		ief, they are true, correct, and com							
Here	Yo	ur signature	-	Date	Your occupation		1	If the IRS ser	nt you an Identity
	10	ar signature		Duic					IN, enter it here
Joint return?					IT PROFES	SIONAL		(see inst.)	
See instructions. Keep a copy for	Sp	Spouse's signature. If a joint return, both must sig		Date	Spouse's occupat	tion			nt your spouse an
your records.						Identity Prote (see inst.)	ection PIN, enter it here		
		ana na (400)421 112	2					(00001)	
		one no. (408)431-113 eparer's name	3 Preparer's signat	Email address	SIDDHARTH.TA	LASILA@GMAIL		A I	Check if:
Paid					יייגמימות מג				Self-employed
Preparer		ATA SAI PAVAN KUMAR DUDIPALLI		PAVAN KUM	AR DUDIPALLI			470833	
Use Only		m's name GLOBAL TAX		NOUTON	T 0001C				678)965-9522
			Y CT E BRU	NSWICK N				Firm's EIN	88-2145487
Go to www.irs.go	ov/Forn	n1040 for instructions and the late	st information.		BAA	REV 03/04/24 PF	RO		Form <b>1040</b> (2023)

SCHEDULE	1
(Form 1040)	

Department of the Treasury

# Additional Income and Adjustments to Income

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. **01** Internal Revenue Service Name(s) shown on Form 1040, 1040-SR, or 1040-NR Your social security number SAI SIDDHARTHA TALASILA 388-45-8647

Par	t I Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	
2a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions):			
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Sc	hedule E .	5	-7,595.
6	Farm income or (loss). Attach Schedule F.		6	
7	Unemployment compensation		7	
8	Other income:			
а	Net operating loss			
b	Gambling			
С	Cancellation of debt			
d	Foreign earned income exclusion from Form 2555			
е	Income from Form 8853			
f	Income from Form 8889			
g	Alaska Permanent Fund dividends			
h	Jury duty pay			
i	Prizes and awards			
j	Activity not engaged in for profit income			
k	Stock options			
I	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)			
n	Section 951(a) inclusion (see instructions)			
0	Section 951A(a) inclusion (see instructions)			
р	Section 461(I) excess business loss adjustment			
q	Taxable distributions from an ABLE account (see instructions)       .       8q			
r	Scholarship and fellowship grants not reported on Form W-2 8r			
S	Nontaxable amount of Medicaid waiver payments included on Form			
	1040, line 1a or 1d			
t	Pension or annuity from a nonqualifed deferred compensation plan or			
	a nongovernmental section 457 plan			
u	Wages earned while incarcerated			
Z	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> . Enter here			
	1040, 1040-SR, or 1040-NR, line 8		10	-7,595.
For Pa	perwork Reduction Act Notice, see your tax return instructions.		Schedule	e 1 (Form 1040) 2023

Par	t II Adjustments to Income			
11	Educator expenses		11	
12	Certain business expenses of reservists, performing artists, and fee-basis	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			19a	
b	Recipient's SSN			
c	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:		20	
<u>-</u>	Jury duty pay (see instructions)			
b	Deductible expenses related to income reported on line 8I from the			
D	rental of personal property engaged in for profit			
-	Nontaxable amount of the value of Olympic and Paralympic medals			
С	and USOC prize money reported on line 8m.			
h			-	
d			-	
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 24g		-	
h	Attorney fees and court costs for actions involving certain unlawful			
	discrimination claims (see instructions)		-	
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			
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form			
	1041)			
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 adjustments to income. Enter			
	Form 1040, 1040-SR, or 1040-NR, line 10		26	
	BAA REV 03	3/04/24 PRO	Schedule 1 (F	orm 1040) 202

Department of the Treasury

# **Additional Credits and Payments**

OMB No. 1545-0074 20

3

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

	Department of the Treasury Internal Revenue Service Go to www.irs.gov/Form1040 for instructions and the latest information.					A	Attachment Sequence No. <b>03</b>
							security number
SAI Par		fundable Credits			388-4	15-8	647
						4	
1 2	0	credit. Attach Form 1116 if required			· ·	1	
2	Form 2441					2	
3	Education c	redits from Form 8863, line 19				3	
4	Retirement	savings contributions credit. Attach Form 8880				4	
5a	Residential	clean energy credit from Form 5695, line 15			[	5a	
b	Energy effic	ient home improvement credit from Form 5695, line 32	•			5b	
6	Other nonre	fundable credits:					
а	General bus	iness credit. Attach Form 3800	6a				
b	Credit for pr	rior year minimum tax. Attach Form 8801	6b				
С	Adoption cr	edit. Attach Form 8839............	6c				
d	Credit for th	e elderly or disabled. Attach Schedule R	6d				
е	Reserved fo	r future use ................	6e				
f	Clean vehic	le credit. Attach Form 8936 ..........	6f	7,	500.		
g	Mortgage in	terest credit. Attach Form 8396	6g				
h	District of Co	olumbia first-time homebuyer credit. Attach Form 8859	6h				
i	Qualified ele	ectric vehicle credit. Attach Form 8834	6i				
j	Alternative f	uel vehicle refueling property credit. Attach Form 8911	6j				
k	Credit to ho	Iders of tax credit bonds. Attach Form 8912	6k				
Ι	Amount on	Form 8978, line 14. See instructions	6I				
m	Credit for pr	reviously owned clean vehicles. Attach Form 8936 .	6m				
z	Other nonre	fundable credits. List type and amount:					
			6z				
7		nonrefundable credits. Add lines 6a through 6z			f	7	7,500.
8		through 4, 5a, 5b, and 7. Enter here and on Form 10				~	
	1040-NK, III	ne 20	• •		L	8	7,500. ued on page 2,

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

Schedule 3 (Form 1040) 2023

Par	t II Other Payments and Refundable Credits			
9	Net premium tax credit. Attach Form 8962		9	
10	Amount paid with request for extension to file (see instructions) .		10	
11	Excess social security and tier 1 RRTA tax withheld		11	
12	Credit for federal tax on fuels. Attach Form 4136		12	
13	Other payments or refundable credits:			
а	Form 2439	13a		
b	Credit for repayment of amounts included in income from earlier years	13b		
с	Elective payment election amount from Form 3800, Part III, line 6, column (i)	13c		
d	Deferred amount of net 965 tax liability (see instructions)	13d		
z	Other payments or refundable credits. List type and amount:			
		13z		
14	Total other payments or refundable credits. Add lines 13a through	13z	14	
15	Add lines 9 through 12 and 14. Enter here and on Form 1040, 1040 line 31	15		
	BAA REV	03/04/24 PRO	Schedu	ule 3 (Form 1040) 2023

(Form 1040) (From ren			rental real estate	e, royalties, partnersl	hips, S	corporati	ions, es	states,	trusts, REMI	Cs, etc.)	୭୮	<b>73</b>
Departn	nent of the Treasury			Attach to Form 1040,	1040-	SR, 1040-I	NR, or	1041.			Attachm	ent
Internal Revenue Service Go to www.irs.gov/ScheduleE for					r instru	uctions an	d the la	atest in	formation.		Sequence	ce No. <b>13</b>
Name(s	) shown on return									Your soci	al security r	number
	SAI SIDDHARTHA TALASILA									388-4	5-8647	
Part				al Real Estate an enting personal proper			C See	instru	ctions If you	are an indiv	vidual repo	ort farm
	rental inco	ome or los	ss from Form 48	<b>35</b> on page 2, line 40.	-							
				at would require you								
BI	f "Yes," did you	ı or will y	ou file required	l Form(s) 1099? .							. 🗌 Ye	s 🗌 No
1a	Physical add	ress of e	ach property (s	street, city, state, ZI	P code	e)						
Α	FLAT: 617	, MARI	NA SKIES,	HYDERABAD TEI	LANG	ANA IN	5000	18				
В												
С												
1b	Type of Prope			tal real estate prope				Fa	ir Rental	Person		QJV
	(from list below	w)		t the number of fair days. Check the Q					Days	Da	-	
	3			he requirements to f			<u>A</u>		365		0	
				t venture. See instru			B					
<u> </u>	( Duran the						С					
	<b>of Property:</b> Single Family R	anidana		ion/Short-Term Ren	tol	5 Land		7	Self-Rental			
	Multi-Family Re				lai	6 Roya		-		ribo)		
	Multi-Family ne	siderice	4 Comm	leiciai		о поуа	lilles	0	Other (desc			
									Propert	ies:		
Incon	ne:						Α		В			C
3					3		4	20.				
		ived .			4							
Exper					-							
5	•				5							
6		-	-		6 7		1 0					
7 8	•				8		1,0	50.				
9					9							
10					10							
11	-				11		8	75.				
12	-			(see instructions)	12							
13					13							
14					14		2,1	.50.				
15	<b>a</b>				15		2,4	20.				
16	Taxes				16							
17	Utilities				17		1,5	20.				
18	Depreciation e	expense	or depletion .		18							
19	Other (list)				19							
20			0	19	20		8,0	15.				
21				d/or 4 (royalties). If								
				ind out if you must								
~~					21		-7,5	95.				
22				er limitation, if any,	22	(	7,59	95.)	(	)	(	)
23a		•	,	3 for all rental prope				23a	1	420.	\	,
b				4 for all royalty prop				23b				
С				12 for all properties				23c				
d				18 for all properties				23d				
е	Total of all am	ounts re	ported on line 2	20 for all properties				23e	8	3,015.		
24				n on line 21. <b>Do not</b>		-				. 24		
25	Losses. Add ro	oyalty los	ses from line 21	and rental real estat	e losse	es from lin	e 22. E	nter to	tal losses he	re <b>25</b>	(	7,595.)

**Supplemental Income and Loss** 

Losses. Add royalty losses from line 21 and rental real estate losses from line 22. Enter total losses here 25 26 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 .

Schedule E (Form 1040) 2023

-7,595.

26

OMB No. 1545-0074

SCHEDULE E

Clean V	/ehicle	<b>Credits</b>
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Form **8936** 

OMB No. 1545-2137

Form <b>UJJUU</b> Department of the Treasu Internal Revenue Service	Attach to your tax return. Go to <i>www.irs.gov/Form8</i> 936 for instructions and the lat	est information.		2023 Attachment Sequence No. 69
Name(s) shown on return			Identifying nu	
SAI SIDDHARTH	IA TALASILA		388-45-	8647
	a separate Schedule A (Form 8936) for each clean vehicle placed	in service during		
•	Is completing Parts II, III, or IV, must also complete Part I. See "Not	-	,	
	ed Adjusted Gross Income Amount			
	ount from line 11 of your 2023 Form 1040, 1040-SR, or 1040-NR	<b>1a</b> 86	,013.	
	come from Puerto Rico you excluded	1b	,015.	
	nount from Form 2555, line 45	10		
-	nount from Form 2555, line 50	1d		
-	nount from Form 4563, line 15	1e		
-	through 1e		2	86,013
	ount from line 11 of your 2022 Form 1040, 1040-SR, or 1040-NR	3a   3a		00,015
	come from Puerto Rico you excluded	3b		
	nount from Form 2555, line 45	3c		
•	nount from Form 2555, line 50	3d		
-	nount from Form 4563, line 15	3e		
-	through 3e		4	
	aller of line 2 or line 4			
Part II Credit	for Business/Investment Use Part of New Clean Vehicles	 •	5	86,013
qualifyi	ndividuals can't claim a credit on line 6 if Part I, line 5, is more thar ng surviving spouse; \$225,000 if head of household).			ried filing jointly or
6 Enter the tot	al credit amount figured in Part II of Schedule(s) A (Form 8936) .		6	0
	chicle credit from partnerships and S corporations (see instructions)			
	vestment use part of credit. Add lines 6 and 7. Partnerships and S			
	is amount on Schedule K. All others, report this amount on Form 380	00, Part III, line 1	y8	0
	for Personal Use Part of New Clean Vehicles			
qualifyi	You can't claim the Part III credit if Part I, line 5, is more than \$ ng surviving spouse; \$225,000 if head of household).			
	al credit amount figured in Part III of Schedule(s) A (Form 8936) .			7,500
	ount from Form 1040, 1040-SR, or 1040-NR, line 18			<b>)</b> 11,186
	dits from Form 1040, 1040-SR, or 1040-NR (see instructions) .			1
	11 from line 10. If zero or less, enter -0- and stop here. You can't	claim the persor	nal use	
part of the c			· · 12	2 11,186
	e part of credit. Enter the smaller of line 9 or line 12 here and			
	. If line 12 is smaller than line 9, see instructions		· ·   13	<b>3</b> 7,500
Part IV Credit	for Previously Owned Clean Vehicles			
	You can't claim the Part IV credit if Part I, line 5, is more than ng surviving spouse; \$112,500 if head of household).	\$75,000 (\$150,0	000 if marri	ed filing jointly or
14 Enter the tot	al credit amount figured in Part IV of Schedule(s) A (Form 8936) .		14	1
	ount from Form 1040, 1040-SR, or 1040-NR, line 18			5
	dits from Form 1040, 1040-SR, or 1040-NR (see instructions) .			6
	16 from line 15. If zero or less, enter -0- and stop here. You can't of			7
	naller of line 14 or line 17 here and on Schedule 3 (Form 1040) line 14, see instructions			3
	for Qualified Commercial Clean Vehicles		I	·
	al credit amount figured in Part V of Schedule(s) A (Form 8936) .		19	9
	nmercial clean vehicle credit from partnerships and S corporations (			-
	and 20. Partnerships and S corporations, stop here and report thi	,		
	report this amount on Form 3800, Part III, line 1aa			.
K. All others			· ·   2'	

## SCHEDULE A (Form 8936)

# **Clean Vehicle Credit Amount**

OMB No. 1545-2137

(Forn	n 8936)			ショウス
		Attach to your tax return.		
	nent of the Treasury Revenue Service	Go to www.irs.gov/Form8936 for instructions and the latest informat	ion.	Attachment Sequence No. <b>69A</b>
Name(s	) shown on return		Identi	ifying number
SAI	SIDDHARTHA	A TALASILA	388	8-45-8647
Par	Vehicle	Details		
1a	Year			2023
b	Make		TES	SLA
с	Model		Y	
2	Vehicle identifi	cation number (VIN) (see instructions) 7 S A Y G D E E 9	) P	A 1 2 0 6 3 0
3	Enter date veh	icle was placed in service (MM/DD/YYYY)	04/	/09/2023
4		e used primarily outside the United States? Answer "No" if it was but an excepti here. You can't claim a credit amount for a vehicle used primarily outside the Ur		-
5	Does the VIN e definitions. X Yes. Go to No. Go to		year? \$	See instructions for
6			2 and	d placed in service during
7		entered on line 2 belong to a <b>qualified commercial clean vehicle</b> acquired after year? See instructions for definitions. Part V.	2022 a	and placed in service
		nere. You can't use this schedule to figure a credit amount for a vehicle not desc	ribed c	on line 5, 6, or 7.
Part	Credit A	Mount for Business/Investment Use Part of New Clean Vehicle		
8	another person	re the vehicle for use or to lease to others, and not for resale? Answer "No" if you n. here. You can't claim a credit amount for a vehicle you didn't acquire for use or to		-
9	Tentative cred	it amount (see instructions)	9	7,500.
10	Business/inve	stment use percentage (see instructions)	10	%
11	entered 100%	by line 10. Include this credit amount on line 6 in Part II of Form 8936. If you on line 10, stop here. Otherwise, go to Part III below	11	0.
Part	III Credit A	Amount for Personal Use Part of New Clean Vehicle	<u>т</u> т	
12	Subtract line 1 Part III of Form	1 from line 9 in Part II. Stop here and include this credit amount on line 9 in	12	7,500.
For Pa		ion Act Notice, see the Form 8936 instructions. BAA REV 03/04/24		Schedule A (Form 8936) 202

Schedu	le A (Form 8936) 2023	Page <b>2</b>						
Part	V Credit Amount for Previously Owned Clean Vehicle							
13a	Is the sales price of the vehicle more than \$25,000? Yes. Stop here. The vehicle doesn't qualify for the Part IV credit. No.							
b	Did you acquire the vehicle for use and not for resale? Answer "No" if you are leasing the vehicle from another person.							
	No. Stop here. You can't claim a credit amount for a vehicle you didn't acquire for use or a	cquired for resale.						
С	Can you be claimed as a dependent on another person's tax return, such as your parent's return?  Yes. Stop here. You can't claim a credit amount if you can be claimed as a dependent. No.							
d	Is the vehicle a qualified fuel cell motor vehicle? See instructions.  Yes. No.							
14	Enter the sales price of the vehicle	14						
15	Multiply line 14 by 30% (0.30)	15						
16	Maximum vehicle credit amount	<b>16</b> 4,000.						
17	Enter the smaller of line 15 or line 16. Stop here and include this credit amount on line 14 in Part IV of Form 8936	17						
Part	V Credit Amount for Qualified Commercial Clean Vehicle							
18a b c	<ul> <li>Is the vehicle of a character subject to the allowance for depreciation? Answer "Yes" if the exceentities discussed in the instructions applies.</li> <li>Yes.</li> <li>No. Stop here. The vehicle is not a qualified commercial clean vehicle unless the exception</li> <li>Did you acquire the vehicle for use or to lease to others, and not for resale? Answer "No" if you another person.</li> <li>Yes.</li> <li>No. Stop here. You can't claim a credit amount for a vehicle you didn't acquire for use or to resale.</li> <li>Is the vehicle also powered by gas or diesel? See instructions.</li> <li>Yes.</li> <li>No.</li> </ul>	applies. are leasing the vehicle from						
19	Enter the cost or other basis of the vehicle. See instructions	19						
20	Section 179 expense deduction (see instructions)	20						
21	Subtract line 20 from line 19	21						
22	Multiply line 21 by 15% (0.15) [30% (0.30) if the answer on line 18c above is "No"]	22						
23	Enter the incremental cost of the vehicle. See instructions	23						
24	Enter the smaller of line 22 or line 23	24						
25	Maximum credit. Enter \$7,500 (\$40,000 if the vehicle's gross vehicle weight rating (GVWR) is 14,000 pounds or more)	25						
26	Enter the smaller of line 24 or line 25. Include this credit amount on line 19 in Part V of Form 8936	26						

Schedule A (Form 8936) 2023

				n MI-10	40	Amended Return (Include Schedule AMD)				
M.I.	Last Name				2. Filer's Full Social S	ecurity No. (Example: 123-45-6789)				
	TALASII	A			200	45 0647				
M.I.	Last Name				388 —	45 — 8647				
					3. Spouse's Full Socia	al Security No. (Example: 123-45-6789)				
					1 226	99 — 7257				
					230 —	99 — 7257				
City or Town State ZIP Code					4. School District Cod	e (5 digits)				
MECHANICSBURG PA 17050										
<ul> <li>5. STATE CAMPAIGN FUND</li> <li>Check if you (and/or your spouse, if filing a joint return) want \$3 of your taxes to go to this fund. This will not increase your tax or reduce your refund.</li> <li>a. Filer</li> <li>b. Spouse</li> </ul>						<ol> <li>FARMERS, FISHERMEN, OR SEAFARERS</li> <li>Check this box if 2/3 of your income is from farming, fishing, or seafaring.</li> </ol>				
				8. 2023 RESIDENCY STATUS. Check all that apply.						
* If y	ou check box "c	," comple	ete	a. R	esident					
	•	use's full	name	b. 🗌 N	onresident *	* If you check box "b" or "c," you must complete and <b>include Schedule</b>				
BH	AVANA I	ALAS	ILA	с. 🗶 Р	art-Year Resident *	NR.				
	/pe or M.I. M.I. M.I. if taxes ease * If you line 3 below	/pe or print in blue of M.I. Last Name TALASII M.I. Last Name if a if a taxes ease b * If you check box "co line 3 and enter spot below:	/pe or print in blue or black M.I. Last Name TALASILA M.I. Last Name If a. Filer taxes b. Spouse . * If you check box "c," completine 3 and enter spouse's full below:	/pe or print in blue or black ink.          M.I.       Last Name         TALASILA         M.I.       Last Name         M.I.       Last Name         State       ZIP Code         PA       17050         if       a.       Filer         taxes       b.       Spouse         *       If you check box "c," complete       Iname         ine 3 and enter spouse's full name       below:	<pre>/pe or print in blue or black ink. M.I. Last Name TALASILA M.I. Last Name State ZIP Code PA 17050  if a. Filer taxes b. Spouse</pre>	M.I.       Last Name       2. Filer's Full Social S         TALASILA       388         M.I.       Last Name       3. Spouse's Full Social S         State       ZIP Code       4. School District Cod         PA       17050       10000         if       a.       Filer         taxes       Spouse       6. FARMERS, FISHERMEN, C         if taxes       Spouse       Check this box if 2/3 of fishing, or seafaring.         *       Spouse       8. 2023 RESIDENCY STATUS         a.       Resident       b.         below:       Nonresident *         BHAVANA       TALASTLA       Full ASTLA				

9. EXEMPTIONS. NOTE: If someone else can claim you as a dependent, check box 9e, enter 0 on line 9a and enter \$1,500 on line 9e (see instr.).

		\$5,400	9a.	5400	00
	b. Number of individuals who qualify for one of the following special exemptions: deaf, blind, hemiplegic, paraplegic, quadriplegic, or totally and permanently disabled       9b.       x       x	\$3,100	9b.		00
	c. Number of qualified disabled veterans 9c. x	\$400	9c.		00
	d. Number of Certificates of Stillbirth from MDHHS (see instructions)	\$5,400	9d.		00
	e. Claimed as dependent, see line 9 NOTE above 9e.		9e.		00
	f. Add lines 9a, 9b, 9c, 9d and 9e. Enter here and on line 15		9f.	5400	00
10.	Adjusted Gross Income from your U.S. Form 1040 (see instructions)	10.		86013	00
11.	Additions from Schedule 1, line 9. Include Schedule 1	11.			00
12.	Total. Add lines 10 and 11	12.		86013	00
13.	Subtractions from Schedule 1, line 31. Include Schedule 1	13.		74045	00
14.	Income subject to tax. Subtract line 13 from line 12. If line 13 is greater than line 12, enter "0"	14.		11968	00
15.	Exemption allowance. Enter amount from line 9f or Schedule NR, line 19	15.		751	00
16.	Taxable income. Subtract line 15 from line 14. If line 15 is greater than line 14, enter "0"	16.		11217	00
17.	Tax. Multiply line 16 by 4.05% (0.0405)	17.		454	00

Filer's Full Social Security Number

388 —

45 — 8647

NON	REFUNDABLE CREDITS	AMOUNT		CREDIT	
18.	Income Tax Imposed by government units outside Michigan. Include a copy of the return (see instructions)	00	18b.		00
19.	Michigan Historic Preservation Tax Credit (see instructions). 19a.	00	19b.	(	00
20.	<b>Income Tax.</b> Subtract the sum of lines 18b and 19b from line 17. If the sum of lines 18b and 19b is greater than line 17, enter "0"		20.	454	00
21.	Voluntary Contributions from Form 4642, line 6. Include Form 4642		21.		00
22.	Penalty for nonqualified withdrawal from Form 5792, <i>Michigan First-Time Ho. Program</i> , line 5	, 0	22.		00
23.	USE TAX. Use tax due on Internet, mail order or other out-of-state purchases Worksheet 1 (see instructions)		23.	0	00
24.	Total Tax Liability. Add lines 20 through 23	24.		454	00
REFL	INDABLE CREDITS AND PAYMENTS		г	r	
25.	Property Tax Credit. Include MI-1040CR or MI-1040CR-2		25.		00
26.	Farmland Preservation Tax Credit. Include MI-1040CR-5		26.		00
		FEDERAL	_	MICHIGAN	
27.	Earned Income Tax Credit. Multiply line 27a by 30% (0.30) and enter result on line 27b	00	27b.		00
28.	Michigan Historic Preservation Tax Credit (refundable). Include Form 3581		28.		00
29.	Credit for allocated share of tax paid by an electing flow-through entity (see in	nstructions)	29.		00
30.	Michigan tax withheld from Schedule W, line 6. Include Schedule W (do not	t submit W-2s)	30.	502 (	00
31.	Estimated tax, extension payments and 2022 credit forward		31.		00
32.	<b>2023 AMENDED RETURNS ONLY.</b> Taxpayers completing an original 2023 readed returns must <b>include Schedule AMD (see instructions)</b> .	eturn should skip to line 33.			
	32a. If you had a refund and/or credit forward on the original return, check box negative number on line 32c.	32a and enter this amount as a			
	32b. If you paid with the original return, check box 32b and enter the amount particular any additional tax paid after filing, as a positive number on line 32c. Do not		32c.		00
33.	Total refundable credits and payments. Add lines 25, 26, 27b, 28, 29, 30, 31	and 32c 33.		502	00

Continue on page 3. This form cannot be processed if pages 2 and 3 are not completed and included.

+1555 2023 05 02 27 4

Filer's Full Social Security Number

388 — 45

5 — 8647

### **REFUND OR TAX DUE**

34.	If line 33 is less than line 24, subtract line 33 from line 24. If applicable, see instructions.		00
35.	Overpayment. If line 33 is greater than line 24, subtract line 24 from line 33	48	00
36.	Credit Forward. Amount of line 35 to be credited to your 2024 estimated tax for your 2024 tax return	36.	00
37.	Subtract line 36 from line 35	48	00

DIRECT DEPOSIT	a. Routing Transit	Number	b.	Account Number	c. Type of Account			
Deposit your refund directly to your financial institution! See instructions and complete a, b and c.	051000017		43505	3697064	1. X Checking 2. Savings			
Deceased Taxpayer. If Filer and/or Spous ENTER DATE OF DEATH ONLY. Example		<b>Preparer Certification.</b> I declare under penalty of perjury that this return is based on all information of which I have any knowledge.						
	0			Preparer's PTIN, FEIN or S	SSN			
Filer — —	Spouse -		.	P02470833				
Taxpayer Certification. / declare under	penalty of periury that the	information ir	this return	Preparer's Name (print or type)				
and attachments is true and complete to the bes		,	i illo rotulli	VENKATA SAI	PAVAN KUMAR DUDIP			
Filer's Signature		Date		Preparer's Signature				
				VENKATA SAI	PAVAN KUMAR DUDIP			
Spouse's Signature		Date		Preparer's Business Name, Address and Telephone Number				
				GLOBAL TAXE	S LLC			
		•		245 ROONEY	CT			
By checking this box, I authorize Tre	easury to discuss my r	eturn with m	y preparer.	E BRUNSWICK				
				678-965-952	2			

Refund, credit, or zero returns. Mail your return to:Michigan Department of Treasury, Lansing, MI48956Pay amount on line 34 (see instructions). Mail your check and return to:Michigan Department of Treasury, Lansing, MI48929

# 2023 MICHIGAN Schedule 1 Additions and Subtractions

Include with Form MI-1040. Type or print in blue or black ink.

#### Attachment 01

Filer's First Name		Last Name	Filer's Full Social Security No. (Example: 123-45-6789)
SAI SIDDHARTHA		TALASILA	388 — 45 — 8647

## Additions to Income (all entries must be positive numbers)

1.	Gross interest and dividends from obligations issued by states (other than Michigan) or their political subdivisions	1.		00
2.	Deduction for taxes on or measured by income, including self-employment tax, taken on your federal return, and allocated share of tax paid by an electing flow-through entity (see instructions)	2.		00
3.	Gains from Michigan column of MI-1040D and MI-4797	3.		00
4.	Losses attributable to other states (see instructions)	4.		00
5.	Net loss from federal column of your Michigan MI-1040D or MI-4797	5.		00
6.	Oil, gas, and nonferrous metallic mineral expense. Enter amount from line 20 of Form 5889, Michigan Report of Oil, Gas, and Nonferrous Metallic Minerals Extraction - Income and Expenses	6.		00
7.	Federal Net Operating Loss deduction included in AGI	7.		00
8.	Other (see instructions). Describe:	8.		00
9.	Total additions. Add lines 1 through 8. Enter here and on MI-1040, line 11	9.	0	00

## Subtractions from Income (all entries must be positive numbers)

oun	tractions nom income (ai entries must be positive numbers)			
10.	Income from U.S. government bonds and other U.S. obligations included in MI-1040, line 10. Include U.S. <i>Schedule B</i> if over \$5,000	10.		00
11.	Amount included in MI-1040, line 10, from military retirement benefits due to service in the U.S. Armed Forces or Michigan National Guard, or taxable railroad retirement benefits	11.		00
12.	Gains from federal column of Michigan MI-1040D and MI-4797	12.		00
13.	Income attributable to another state. Explain type and source: <u>SCHEDULE NR</u>	13.	74045	00
14.	Taxable Social Security benefits or military pay (not retirement) included on MI-1040, line 10	14.		00
15.	Income earned while a resident of a Renaissance Zone (see instructions).	15.		00
16.	Michigan state and local income tax refunds received in 2023 and included on MI-1040, line 10 including your allocated share of refund received from an electing flow-through entity	16.		00
17.	Michigan Education Savings Program, MI 529 Advisor Plan, and Michigan Achieving a Better Life Experience Program.	17.		00
18.	Michigan Education Trust	18.		00
19.	Oil, gas, and nonferrous metallic minerals income. Enter amount from line 7 of Form 5889, <i>Michigan Report of Oil, Gas, and Nonferrous Metallic Minerals Extraction - Income and Expenses</i>	19.		00
20.	Resident Tribal Member income exempted under a State/Tribal tax agreement or pursuant to <i>Revenue Administrative Bulletin 1988-47</i>	20.		00
21.	First-Time Home Buyer Savings Program. Enter amount from line 3 of Form 5792, <i>Michigan First-Time Home Buyer Savings Program</i> . Include Form 5792.	21.		00
22.	MRTMA/marihuana expense subtraction.	22.		00
23.	Miscellaneous subtractions (see instructions). Describe:	23.		00

# 2023 MICHIGAN Schedule 1 Additions and Subtractions

Filer's First Name		Last Name	Filer's Full Social Security No. (Example: 123-45-6789)
SAI SIDDHARTHA		TALASILA	388 — 45 — 8647

## **Deduction Based on Year of Birth**

Complete 24A through 24H if claiming the Michigan Standard Deduction, the retirement benefits deduction or the senior investment income deduction on lines 25, 26, 27, or 28. Check box(es) 24C and/or 24G only if you or your spouse received retirement benefits from employment with a governmental agency not covered by the federal Social Security Act (SSA exempt employment). See instructions before continuing.

24.		FI	LER				SP	OUSE			
	Α.	В.	C.	D.		E.	F.	G.	Н.		
	Year of Birth (19xx)	Age as of 12-31-2023	Check if filer received benefits from SSA exempt employment	Check if filer retired as of 01-01-2013 and born after 1952		Year of Birth (19xx)	Age as of 12-31-2023	Check if spouse received benefits from SSA exempt employment	Check if spo retired as 01-01-2013 born after 19	of and	
	1984	39									
-	25. <b>Tier 2 Michigan Standard Deduction.</b> Complete this line if the older of you or your spouse (if married) was born during the period January 1, 1946 through December 31, 1952, and reached age 67. <b>Do not complete lines 26, 27 or 28</b>										
	(if married) wa	s born during the	duction. Complete e period January 1 <sup>.</sup> 31, 2023. <b>Do not</b>	, 1953 through	Jai	nuary 1, 1957,	and reached			00	
			nount from line 16 <b>5rm 4884</b>				-			00	
	Pension Schedule. Include Form 4884 Dividend/interest/capital gains deduction for taxpayers <b>78 years and older</b> . This deduction is limited to \$13,712 on a single return or \$27,424 on a joint return, and must be reduced by any deduction for retirement benefits (see instructions)									00	
			unremarried survivin born before 1946 wl								

29. Subtotal. Add lines 10 through 28	29.	74045	00
30. 2023 Michigan NOL Deduction. Enter amount from line 11 or 12 of Form 5674, <i>Michigan Net</i> Operating Loss Deduction. Include Form 5674	30.		00
31. Total Subtractions. Add lines 29 and 30. Enter here and on MI-1040, line 13	31.	74045	00

# 2023 MICHIGAN Nonresident and Part-Year Resident Schedule

Issued under authority of Public Act 281 of 1967, as amended.

Inclu	de with Form MI-1040. Read al	l instr	uctions	before compl	eting 1	this for	n. T	ype or pri	int in blue or bla	ick ii	nk.	Attachment	t 02
1. File	er's First Name	M.I.	Last Na	me					2. Filer's Full Socia	al Sec	urity No. (Example	»: 123-45-6789	)
SA	I SIDDHARTHA			ASILA					388 —		45 —	8647	
	bint Return, Spouse's First Name	M.I.	Last Na						3. Spouse's Full S	ocial \$	Security No. (Exan	ıple: 123-45-67	789)
										-	—		
4.	2023 RESIDENCY STATUS: Check all that apply.	•	•	*Dates of <b>N</b>	/lichiga	<b>an</b> resid	ency	in 2023	(Enter dates as M	IM-D	D-YYYY, Examp		23)
	a. Nonresident			FR	ROM:	01	_	- 01	- 2023			<u> </u>	.3
	b. X Part-Year Resident of M Enter dates of Michigar			2023*	то:	03		- 31	- 2023			202	23
Incor	ne Allocation			A. Tot	al Inc	ome		B. M	ichigan Incom	e	C. Other Sta	ate(s) Incor	ne
5.	Wages, salaries, other payments	(tips, e	etc.)		93	608	00		11968	00		81640	00
6.	Interest and dividends						00			00			00
7.	Business and farm income (includ U.S. <i>Schedules C</i> and <i>F</i> )						00			00			00
8.	Gains/losses from MI-1040D or U.S. Schedule D, and/or MI-4797 or U.S. Form 4797						00			00			00
9.	Income reported on U.S. Schedul U.S. Schedule E and supporting s	•			-7	595	00		0	00		-7595	00
10.	Pensions, IRA distributions, annu and Social Security (see Form 48						00			00			00
11.	Other (see instructions)						00			00			00
12.	Total income. Add lines 5 through	11			86	013	00		11968	00		74045	00
13.	Enter the total adjustments from I Describe:	J.S. 1	040				00			00			00
14.	Subtract line 13 from line 12. The a column A should equal MI-1040, lin amount in column C on Schedule 1 a negative amount, enter as a posi Schedule 1, line 4.	ne 10. l 1, line ′	Enter 13 or, if		86	013	00		11968	00		74045	00
Exen	nption Allowance (If one spou	ise is	a full-y	ear resident,	and th	ne othe	r is i	not, see i	nstructions.)	F			
15.	Enter amount from MI-1040, line	9f							<u></u> 1	5.		5400	00

Enter Michigan source income from line 14, column B 16	6.	11968 00	
Enter total income from line 14, column A 17	7.	86013 00	Г
Divide line 16 by line 17 (if line 16 is greater than line 17, enter 100%	%)		18.
If both spouses are part-year or nonresidents, multiply line 15 by the here and on MI-1040, line 15. If one spouse is a full-year resident, c	•	5	
here and on MI-1040, line 15		•	19.

18.	13.91	%
19.	751	00

16.

17.

18. 19.

# 2023 MICHIGAN Withholding Tax Schedule

Issued under authority of Public Act 281 of 1967, as amended.

Type or print in blue or black ink.

**INSTRUCTIONS:** If you had Michigan income tax withheld in 2023, you must complete a *Withholding Tax Schedule* (Schedule W) to claim the withholding on your *Individual Income Tax Return* (MI-1040, line 30). Report military pay in Table 1 and military retirement benefits and taxable railroad retirement benefits (both Tier 1 and Tier 2) in Table 2 even if no Michigan tax was withheld. Include your completed Schedule W with Form MI-1040. See complete instructions on page 2 of this form. If you need additional space, include another Schedule W.

1. Filer's First Name	M.I.	Last Name	2. Filer's Full Social Security No. (Example: 123-45-6789)
SAI SIDDHARTHA		TALASILA	388 — 45 — 8647
If a Joint Return, Spouse's First Name	M.I.	Last Name	3. Spouse's Full Social Security No. (Example: 123-45-6789)

# TABLE 1: MICHIGAN TAX WITHHELD OR MILITARY PAY REPORTED ON W-2, W-2G or CORRECTED W-2 FORMS

A		В	C	D		E	
Enter "X" for: Filer or Spouse		Employer's identification number (Example: 38-1234567)	Box c — Employer's name	Box 1 — Wages, tips, other compensation		Box 17 — Michigan income tax withheld	
x		81-3343460	INFYSHINE INC	11968	00	502	00
					00		00
					00		00
					00		00
					00		00
Enter	Table	1 Subtotal from additional Sche	dule W forms (if applicable)				00
4.	SUB	TOTAL. Enter total of Table 1, c	olumn E		4.	502	00

# TABLE 2: MICHIGAN TAX WITHHELD OR MILITARY RETIREMENT BENEFITS AND RAILROAD RETIREMENT BENEFITS (BOTH TIER 1 AND TIER 2) REPORTED ON 1099 FORMS

Α		В	С	D	E	
Enter "X" for: Filer or Spouse		Payer's federal identification number (Example: 38-1234567)	Payer's name	Taxable pension distribution, misc. income, etc. (see inst.)	Michigan income tax withheld	
				00		00
				00		00
				00		00
				00		00
				00		00
Enter	Table	2 Subtotal from additional Sche			00	
5.	SUB	TOTAL. Enter total of Table 2, c		00		
6.	тот	AL. Add lines 4 and 5. Enter her	502	00		

# Attachment 13

Schedule W

# PA-40 - 2023 Pennsylvania Income Tax Return ENTER ONE LETTER OR NUMBER IN EACH BOX (04-23)

					N	Extension.	Ν	Amended Return.
38£	458647	23699725	7			Residency S	Statue	
TAL	ASILA				Р	PA Residen	t/Nonresident/	Part-Year Resident
ZAI	SIDDHARTH	Ą	Occupatio	n IT PROFESS	Μ	Single, Mar	] <b>4 D ], 2 3</b> rried/Filing <b>J</b> o ling Separately	to <b>L23L23</b> intly, y, Final Return
			Occupatio	n		Deceased		
					N	Deceased		
					N	Taxpayer D	ate of Death	
					N	Spouse Date	e of Death	
307	9 GEORGETOWN	NRD			N	Farmers.		
ME	HANICSBURG		PA	17050		School Dist	rict Name <mark>GE</mark>	TTYSBURG AR
	408-43	31-1133		01375				
1a	Gross Compensation qualifying retirement		~	ome, such as combat zone pay ans.	and	]	La	81640
1b 1c	Unreimbursed Emplo Net Compensation. S			a.			lb Lc	0 81640
2	Interest Income. Con	nplete PA Schedu	le A if req	uired.			3	0
3 4	· ·			. Complete <b>PA Schedule B</b> if real ness, Profession or Farm.	quired.		4	0 0
•	The meene of Loss h	foin the operation	of a Dusii					U
5	Net Gain or Loss from	m the Sale, Excha	inge or Dis	sposition of Property.		<u> </u>	5	٥
6	Net Income or Loss f		+	~ ~ ~		6	-	Ū
7	Estate or Trust Incom						7	0
8	-	• •	-	submit PA Schedule T.			5	0
9		•	~	e income amounts from Lines 1	с,		7	81640
	2, 3, 4, 5, 6, 7 and 8.	DO NOT ADD a	iny losses 1	reported on Lines 4, 5 or 6.				
10				or the type of deduction.	Ν		10	٥
11	See the instructions Adjusted PA Taxable			from Line 9.			ԼՆ	81640
1555	REV 02/24/24 PRO							





Page 1 of 2

PA-40 - 2023

Social Security Number

# 388458647 Name(s) SAI SIDDHARTHA TALASILA

12 13	<b>PA Tax Liability. Multiply Line 11 by 3.07 percent (0.0307).</b> Total PA Tax Withheld. See the instructions.	73 75	2506 2506
14 15 16 17 18	Credit from your 2022 PA Income Tax return. 2023 Estimated Installment Payments. REV-459B included. N 2023 Extension Payment. Nonresident Tax Withheld from your PA Schedule(s) NRK-1. (Nonresidents only) Total Estimated Payments and Credits. Add Lines 14, 15, 16 and 17.	14 15 16 17 18	
19a	<ul> <li>Forgiveness Credit. Submit PA Schedule SP.</li> <li>Filing Status: 01 Unmarried or Separated 02 Married 03 Deceased</li> <li>Dependents, Section II, Line 2, PA Schedule SP</li> <li>Total Eligibility Income from Section III, Line 11, PA Schedule SP.</li> <li>Tax Forgiveness Credit from Section IV, Line 16, PA Schedule SP.</li> </ul>	19a 19b 20 21	00 00 0
22 23 24 25 26 27	Resident Credit. Submit your <b>PA Schedule(s) G-L</b> and/or <b>RK-1</b> . Total Other Credits. Submit your <b>PA Schedule OC</b> and/or <b>PA Schedule DC</b> . <b>TOTAL PAYMENTS and CREDITS.</b> Add Lines 13, 18, 21, 22 and 23. <b>USE TAX.</b> Due on internet, mail order or out-of-state purchases. See instructions. <b>TAX DUE.</b> If the total of Line 12 and Line 25 is more than line 24, enter the difference here. Penalties and Interest. See the instructions. Enter Code: If including form REV-1630/REV-1630A, mark the box. <b>N</b>	22 23 24 25 26 27	0 0 2506 0 0 0
28 29	<b>TOTAL PAYMENT DUE.</b> See the instructions. <b>OVERPAYMENT.</b> If Line 24 is more than the total of Line 12, Line 25 and Line 27, enter the difference here.	28 29	0
30 31	The total of Lines 30 through 36 must equal Line 29.       Refund – Amount of Line 29 you want as a check mailed to you.       REFUND         Credit – Amount of Line 29 you want as a credit to your 2024 estimated account.       REFUND	31 30	0
32 33 34 35 36	Refund donation line. Enter the organization code and donation amount. See instructions. Refund donation line. Enter the organization code and donation amount. See instructions. Refund donation line. Enter the organization code and donation amount. See instructions. Refund donation line. Enter the organization code and donation amount. See instructions. Refund donation line. Enter the organization code and donation amount. See instructions. Refund donation line. Enter the organization code and donation amount. See instructions.	32 33 34 35 36	
	ature(s). Under penalties of perjury, I (we) declare that I (we) have examined this return, including all panying schedules and statements, and to the best of my (our) belief, they are true, correct, and complete.		
	Signature Spouse's Signature, if filing jointly		
VE	arer's Name and Telephone Number NKATA SAI PAVAN KUMAR DUDIPALLI 39659522 1555 Preparer's	1	N 882145487 P02470833
	1555 REV 02/24/24 PRO Page 2 of 2		

2300215338

## PA SCHEDULE E

Rents and Royalty Income (Loss)

2301410029

## PA-40 E (EX) 03-23 (I)

PA Department of Revenue	2023		OFFICIAL USE ONLY
Name of the taxpayer filing this schedule			Social Security Number (shown first) or EIN
SAI SIDDHARTHA TALASILA			388-45-8647
Sales Tax License Number (if applicable). See the instructions.		Are rental payments made by les	sees through a third party broker?

See the instructions. Report the income and expenses for the use of your personal property by others. Also, report the income you received for the extraction of oil, gas and other minerals from your property, and the use of your patents and copyrights. Note: If you are in the business of renting your property, extracting minerals from your property or producing products from your patents and copyrights - use PA Schedule C.

#### **SECTION I** PROPERTY DESCRIPTION

Enter the type and complete address of each rental real estate property, and/or each source of royalty income. If more than three properties, submit additional schedules as needed.

	Туре		[	Description	of Property	F	or Profi	it Prop	erty	Complete A	Address (street, city, state	and ZIP code)	
A							YES	$\bigcirc$	FLAT:	617,	MARINA SKI	ES,	
A	3	FLAT:	617,	MARINA	SKIES,	TOWER-	NO		HYDER	ABAD,	TELANGANA,	500018,	India
в							YES	$\bigcirc$					
-							NO	$\bigcirc$					
С							YES	$\bigcirc$					
Ũ							NO	$\bigcirc$					
Pro	Pronerty type: 1 Single family residence 3 Vacation/short-term rental 5   and 7 Self-rental												

Vacation/short-term rental 5. Land Self-rental Property type: 6. Royalties 2. Multi-family residence 4. Commercial 8. Other, describe:

#### **INCOME & EXPENSES SECTION II** Property A Property B Property C Line a: Identify the property from Section I and indicate ownership (T/S/J) ЪΤ s — J $T \subseteq$ s J ΤC s J Line b: Is the property rental location in PA? YES ) NO YES NO YES NO Line c: Is the property rented for any period less than 30 days? YES NO NO YES NO YES NO 420 1. Rent received ..... Income: 1 2. Royalties received ..... 2 Expenses: 3. Advertising ..... 3 4. Automobile and travel 4 1,050 5. Cleaning and maintenance 5. 6 Commissions 6 7. Insurance 7 8. Legal and professional fees 8 875 9. Management fees 9 10. Mortgage interest . . . . . . . . . 10. 11. Other interest .... 11 2,150 12. Repairs ... 12 2,420 13. Supplies . . . . . . . . 13 14. Taxes - not based on net income . . . . . . 14 1,520 15. Utilities . 8,015 18. Total Expenses - Add Lines 3 through 17 Income or Loss: 20. Loss – Subtract Line 1 or 2 from Line 18. (fill in the oval, if a net loss) ... 20. 0 0 22. Net Income or Loss - Total Lines 19 and 20 for non short-term rentals. See the instructions. . . . . . (fill in the oval, if a net loss) 22. 23. Rent or royalty income (loss) from PAS corporation(s) and partnerships from your PA Schedule(s) RK-1 or NRK-1. .....(fill in the oval, if a net loss) 📿 23. 24. Net Rent and Royalty Income (Loss). Add Lines 22 and 23. If submitting more than one schedule, .(fill in the oval, if a net loss) 24. 0 total all Line 22 and 23 amounts and include on Line 6 of your PA-40. REV 02/24/24 PRO 1555





PA-8879 (EX) 03-23 (I)

Declaration Control Number/Submission ID

Primary Taxpayer's Name	Social Security Number
SAI SIDDHARTHA TALASILA	388-45-8647
Secondary Taxpayer's Name	Social Security Number

SECTION I	TAX RETURN INFORMATION – TAX YEAR ENDING DEC. 31, 2023 (whole dollars only)	
1. Adjusted PA taxable i	ncome (Form PA-40, Line 11)	81,640
2. PA tax liability (Form	PA-40, Line 12)	2,506
3. Total PA tax withheld	(Form PA-40, Line 13)	2,506
4. Amount to be refunded	ed (Form PA-40, Line 30)	
5. Total payment (tax du	ie) (Form PA-40, Line 28)	0

### SECTION II DECLARATION AND SIGNATURE AUTHORIZATION OF TAXPAYER

Under penalties of perjury, I declare that I have examined a copy of my electronic individual income tax return and accompanying schedules and statements of my 2023 PA Tax Return (Form PA-40), and to the best of my knowledge and belief, it is true, correct and complete. In addition, by using a computer system and software to prepare and transmit my return electronically, I consent to the disclosure of all information pertaining to my use of the system and software and to the transmission of my tax return electronically to the PA Department of Revenue. I further declare that the amounts in Section I above are the amounts shown on the copy of my electronic income tax return. If applicable, I authorize the PA Department of Revenue and its designated financial agents to initiate an electronic funds withdrawal (direct debit) entry to my designated account for Pennsylvania taxes owed. I also authorize my financial institution to debit the entry to my account and the financial institutions involved in the processing of my electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to payment. I certify the funds for this withdraw are originating from an account within the United States or one of its territories. I have selected a personal identification number as my signature for my electronic income tax return and, if applicable, my electronic funds withdrawal consent.

#### PRIMARY TAXPAYER'S PERSONAL IDENTIFICATION NUMBER (PIN) Mark one oval only.

I will enter my PIN as my signature on my tax year 2023 electronically filed income tax return.

Signature

SECONDARY TAXPAYER'S PIN Mark one oval only.

I authorize \_\_\_\_\_\_\_\_ to enter my PIN \_\_\_\_\_\_ as my signature on my tax year 2023 electronically filed income tax return.

I will enter my PIN as my signature on my tax year 2023 electronically filed income tax return.

Signature

Date

Date

### SECTION III CERTIFICATION AND AUTHENTICATION – PRACTITIONER PIN PROGRAM PARTICIPANTS ONLY

ERO'S EFIN/PIN Enter your six-digit EFIN followed by your five-digit self-selected PIN

222496 / 61989

As a participant in the Practitioner PIN Program, I certify the above numeric entry is my PIN, which is my signature on the tax year 2023 electronically filed income tax return for the taxpayer(s) indicated above. I confirm I am participating in the Practitioner PIN Program in accordance with the requirements established for this program.

ERO's Signature

Date

The ERO must retain this form and supporting documents for three years. DO NOT SUBMIT THIS FORM TO THE PA DEPARTMENT OF REVENUE UNLESS REQUESTED TO DO SO. Name

SAI SIDDHARTHA TALASILA

Social Security Number 388-45-8647

				Federal Form	s W-2		
# of W2	* N T / T X B L	TS	NRH	Employer Name identification number from box B	Federal wages from box 1 Medicare wages from box 5	Pennsylvania (state) compensation from box 16 (See Tax Help) Pennsylvania (state) income tax tax withheld from box 17	ST ID
				INFYSHINE INC 81-3343460 FIRSTNET GLOBAL LLC 92-2642470	11,968. 11,968. 81,640. 81,640. 	11,968. 0. 81,640. 2,506. 	MI PA

Pennsylvania W-2	<b>Taxpayer</b> 81,640.	Spouse
Pennsylvania W-2 to Schedule NRH, line 9		
Federal Form 4137, Unreported Tips, line 6		
Noncash tips		
Non-Pennsylvania W-2 to Schedule SP, line 6	11,968.	
Withholding		

## Federal Forms W-2: Local Tax

<b>#</b> of W2	*	TS	Employer identification number from box B	Locality name	Local wages, tips, etc. (local) from box 18	Local income tax (local) from box 19	ST ID
2		T	92-2642470	220201	81,640.	<u>816.</u>	<u>PA</u>

Pennsylvania Local W-2	Taxpayer 81,640.	Spouse
Noncash tips	816.	

### **Excess Reimbursements**

*	Description	Employer's EIN	T/S	Amount
		_		

	Taxpayer	Spouse
Excess Reimbursements		

*	Payer Name		Pa	yer EIN	T/S	Code	PA Taxabl Comp.	e PA Tax Withheld	Fed. Income
Exe Jur Dire Exp Hol Co Da Ios	vania Payment type: ecutor fee y duty pay ector's fee pert witness fee norarium venant not to compete mages or settlement fo t wages, other than 'sonal injury	H JKL r NO	Descri Emplo Distrib Distrib Distrib Descri Fiducia	yer sponse ution from ution from ution from ution from be: ary fees fro income no	ored re IRA ( Life Ir Charit Emplo	tiremer Traditior surance able Gi byee Ste	nt/pension/de nal or Roth)	eferred comper Endowment C nip Plan.	-
Misce Withhe	llaneous Compensation olding	n from F	orm 109	99MISC/10	099K/1	099NE	C.	payer	Spouse
		Comp	ensati	on from	Feder	al For	ms 1099R		
*	Payer's EIN Payer's Name	T Fe S #		Gros Distrib		I	Basis	PA Taxable	PA Tax Withheld
* E	Enter an 'X' if this incom	ie is <b>No</b>	t subjec	t to Penns	ylvania	a tax - F	PA Part-Year	and Nonreside	ents Only.
N No 1 PA 1 Uni 2 Mili 3 U.S 1 Ani (inc 1 Eai 2 Ro	vania Distribution typ entry school, state, or munic ited Mine Workers pen- itary pension S. Civil service retiremen nuity or Non-civil servic cluding Qual Joint Surv rly distribution from a re llover eligible; plan is eligible	cipal em sion ent/disat e disab ivorship etiremer	ility/anr lity Annuity t plan	uity	J1 J2 K3 L M1 M2 M3	Trad Trad Non- Life i Distr ESO ESO KSO	itional or Ro itional or Ro qualified def nsurance or ibution from P: Allocated P: Non-Alloo P: Taxable E	et; plan is eligib th IRA; I'm ove th IRA; I'm und erred compens endowment Charitable Gift ESOP Stock E cated ESOP Stock ESOP within a le ESOP withir	r 59.5 er 59.5 sation plan Annuities Dividend ock Dividend 401(k)
Distr Com	ibution from Life Insura ineligible retirement pla ibution from Charitable ipensation from Form 1 holding	ans (see Gift An 099R (e	Tax He nuities ligible r	Ip FAQ's I	for mo plans)	re info)	· · ·	payer	
			Tota	Gross (	Comp	ensati	on		
Tota	I gross compensation t I Schedule NRH gross holding to Form PA-40	comper	sation t	o PA-40, l	ine 12		· · <u> </u>	<b>payer</b> 31,640	<b>Spouse</b> 0

388-45-8647 Page 2

81,640.

\* Enter an 'X' if this income is Not subject to Pennsylvania tax.

SAI SIDDHARTHA TALASILA