8879 **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

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

OMB No. 1545-0074

| Submission Identification Number (SID) | | |
|--|--|--|
| Taxpayer's name | Social security | y number |
| SESHAIAH GHANTA | 284-61- | -4898 |
| Spouse's name | · · | ial security number |
| SRUJANA RAMINANI | 989-99- | |
| | year you ar | re 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 89,049. |
| 2 Total tax | | 2 6,419. |
| Federal income tax withheld from Form(s) W-2 and Form(s) 1099 | | 3 5,437. |
| 4 Amount you want refunded to you | | 4 |
| 5 Amount you owe | | 5 982. |
| Part II Taxpayer Declaration and Signature Authorization (Be sure you get and k Under penalties of perjury, I declare that I have examined a copy of the income tax return (original or amended) | | · · · · · · · · · · · · · · · · · · · |
| my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I above return (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmit osend my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejet for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U. Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account indice payment of my federal taxes owed on this return and/or a payment of estimated tax, and the financial institution authorization is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminate payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation requirements and payment (settlement) date. I also authorize the financial institutions involved in the taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment (settlement) below is my signature for the income tax return (original or amended) I an Electronic Funds Withdrawal Consent. | tter, or electro ction of the tra S. Treasury ar cated in the ta n to debit the the authoriza ests must be processing of ayment. I furti | onic return originator (ERO) ansmission, (b) the reason and its designated Financial ax preparation software for entry to this account. This ation. To revoke (cancel) a e received no later than 2 the electronic payment of her acknowledge that the |
| Taxpayer's PIN: check one box only | 1 | 4 8 9 8 |
| X I authorize GLOBAL TAXES LLC to enter or generate r ERO firm name signature on the income tax return (original or amended) I am now authorizing. | Ent | as my ter five digits, but n't enter all zeros |
| I will enter my PIN as my signature on the income tax return (original or amended) I am no if you are entering your own PIN and your return is filed using the Practitioner PIN methodelow. | | |
| Your signature ▶ Date ▶ | | |
| Spouse's PIN: check one box only | | |
| X I authorize GLOBAL TAXES LLC to enter or generate r ERO firm name signature on the income tax return (original or amended) I am now authorizing. | Ent | 2 9 9 1 as my er five digits, but n't enter all zeros |
| I will enter my PIN as my signature on the income tax return (original or amended) I am no if you are entering your own PIN and your return is filed using the Practitioner PIN method below. | | |
| Spouse's signature ▶ Date ▶ | | |
| Practitioner PIN Method Returns Only—continue below | | |
| Part III Certification and Authentication — Practitioner PIN Method Only | | |
| ERO's EFIN/PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN. 2 2 | | 6 0 8 2 7 1 er all zeros |
| I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income ta authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am submirequirements of the Practitioner PIN method and Pub. 1345 , Handbook for Authorized IRS <i>e-file</i> Providers of In | tting this retu | irn in accordance with the |

ERO's signature ▶

ERO Must Retain This Form — See Instructions
Don't Submit This Form to the IRS Unless Requested To Do So

Date ▶

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

2023

OMB No. 1545-007

IBS Use Only—Do not write or stable in this space

| | | | | | | 0.11.2 1.10. 10.10 | | J, 50 | 01 111110 01 010 | tpio iii tiiio opacoi |
|--------------------------------|---------------|---|-----------|-------------------------|------------|--------------------|-------------------|------------------|------------------|----------------------------------|
| For the year Jar | n. 1–Dec | c. 31, 2023, or other tax year beginning | | , 2023, end | ding | | , 20 | See | separate i | instructions. |
| Your first name | and m | iddle initial | Last na | me | | | | Your | r social sec | curity number |
| SESHAIA | Η | | GHAN | ITA | | | | 28 | 4 61 | 4898 |
| If joint return, s | pouse's | s first name and middle initial | Last na | me | | | | Spot | ıse's social | security number |
| SRUJANA | | | RAMI | NANI | | | | 98 | 9 99 | 2991 |
| Home address | (numbe | er and street). If you have a P.O. box, see | instructi | ons. | | | Apt. no. | Pres | idential Ele | ection Campaigr |
| 9400 W 1 | | | | | | | #1326 | | | ou, or your |
| City, town, or p | oost offi | ce. If you have a foreign address, also co | mplete s | paces below. | Sta | ate | ZIP code | | | jointly, want \$3 nd. Checking a |
| AUSTIN | | | | | T> | | 78717 | | | not change |
| Foreign countr | y name | | | Foreign province/state/ | coun' | ty | Foreign postal co | de your | tax or refu | _ |
| | | 1 0: 1 | | | | | 1 11/11011 | | | Ju Spouse |
| Filing Status | | Single | | | | | ousehold (HOH) |) | | |
| Check only | | Married filing jointly (even if only or | ne nad i | ncome) | | Ouglifuing | surviving spous | oo (OCC) | | |
| one box. | L If √ | Married filing separately (MFS) you checked the MFS box, enter the | nama | of vour english If yo | u cha | | | | | mo if the |
| | | alifying person is a child but not you | | | u Cite | ecked life HOF | i or QSS box, e | iitei tiie | Ciliu S lia | men me |
| | | | | | | | | | | |
| Digital | | ny time during 2023, did you: (a) rece | | | | | - | | | . |
| Assets | | nange, or otherwise dispose of a digi | | | | | et)? (See instruc | tions.) | ∐ Ye | es 🗵 No |
| Standard | _ | neone can claim: You as a de | • | | | a dependent | | | | |
| Deduction | <u> </u> | Spouse itemizes on a separate return | n or you | i were a duai-status | aller | 1 | | | | |
| Age/Blindnes | s You | : Were born before January 2, 1 | 959 | Are blind Sp | ouse | : Was bo | rn before Janua | ry 2, 195 | i9 🗌 ls | s blind |
| Dependent | s (see | instructions): | | (2) Social security | / | (3) Relationsh | ייף | | | (see instructions): |
| If more | (1) F | irst name Last name | | number | | to you | Child ta | Child tax credit | | or other dependents |
| than four | SAA | ATVIK GHANTA | | 989-99-301 | 4 | Son | | | + | × |
| dependents, see instruction | s — | | | | | | | | | |
| and check | , — | | | | | | L | <u> </u> | + | |
| here L | 4- | Tatal are supt from Faver(a) W. O. b. | av 1 /aa | | | | L | | 40 | 102 000 |
| Income | 1a | Total amount from Form(s) W-2, by | , | • | | | | • | 1a 1b | 102,090. |
| Attach Form(s) | b c | Household employee wages not re Tip income not reported on line 1a | - | | | | | • | 1c | |
| W-2 here. Also attach Forms | d | Medicaid waiver payments not rep | | | | | | • | 1d | |
| W-2G and | e | Taxable dependent care benefits f | | | | | | : | 1e | |
| 1099-R if tax was withheld. | f | Employer-provided adoption bene | | | | | | | 1f | |
| If you did not | g | Wages from Form 8919, line 6 . | | | | | | | 1g | |
| get a Form W-2, see | h | Other earned income (see instructi | | | | | | | 1h | 0. |
| instructions. | i | Nontaxable combat pay election (s | see insti | ructions) | | 1i | i | | | |
| | Z | Add lines 1a through 1h | | | | | | | 1z | 102,090. |
| Attach Sch. B | 2 a | Tax-exempt interest | 2a | | b T | axable interes | t | | 2b | |
| if required. | 3a | Qualified dividends | 3a | | b C | Ordinary divide | nds | | 3b | |
| Standard | 4a | | 4a | | | axable amoun | | | 4b | |
| Deduction for — | 5a | | 5a | | | axable amoun | | • • | 5b | |
| Single or Married filing | 6a | , | 6a | | | axable amoun | t | | 6b | |
| separately, | _ c | If you elect to use the lump-sum e | | | • | • | | 片 | | |
| \$13,850 Married filing | 7 | Capital gain or (loss). Attach Sche | | | | | | \sqcup | 7 | 12 011 |
| jointly or Qualifying | 8 | Add lines 17, 2h, 2h, 4h, 5h, 6h, 7 | | | | | | • | 8 | -13,041. 89,049. |
| surviving spouse, \$27,700 | 9 | Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7, | | = | | | | • | 9 10 | 09,049. |
| Head of | 10 11 | Adjustments to income from Scher Subtract line 10 from line 9. This is | | | | | | . - | 11 | 89,049. |
| household, \$20,800 | 12 | Standard deduction or itemized | - | - | | | | . | 12 | 27 , 700. |
| If you checked any box under | 13 | Qualified business income deducti | | | | 95-A . | | · | 13 | <u> </u> |
| Standard Deduction, | 14 | Add lines 12 and 13 | | | | | | | 14 | 27,700. |
| see instructions. | 15 | Subtract line 14 from line 11. If zer | o or les | s, enter -0 This is v | our ' | taxable incom | 1е | | 15 | 61,349. |
| | | | | | | | | | | |

| Form 1040 (2023 | 3) | | | | | | | | Page 2 |
|-------------------------------|-----------|--|-------------------------|-------------------|---------------------|-----------------------|-------------------------|-------------------------|--|
| Tax and | 16 | Tax (see instructions). Check | if any from Form | (s): 1 881 | 4 2 4972 | 3 🗌 | | 16 | 6,919. |
| Credits | 17 | Amount from Schedule 2, lin | | | | | - | 17 | |
| | 18 | Add lines 16 and 17 | | | | | | 18 | 6,919. |
| | 19 | Child tax credit or credit for | other dependen | ts from Sched | ule 8812 | | | 19 | 500. |
| | 20 | Amount from Schedule 3, lin | e8 | | | | | 20 | |
| | 21 | Add lines 19 and 20 | | | | | | 21 | 500. |
| | 22 | Subtract line 21 from line 18 | . If zero or less, | enter -0 | | | | 22 | 6,419. |
| | 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 total tax | | | | | 24 | 6,419. |
| Payments | 25 | Federal income tax withheld | | | | | | | |
| • | а | Form(s) W-2 | | | | 25a | 5,437 | | |
| | b | Form(s) 1099 | | | | 25b | | | |
| | С | Other forms (see instructions | s) | | | 25c | | | |
| | d | Add lines 25a through 25c | | | | | | 25d | 5 , 437. |
| 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 from | n Schedule 8812 | | | 28 | | | |
| | 29 | American opportunity credit | from Form 8863 | 3, line 8 | | 29 | | | |
| | 30 | Reserved for future use . | | | | 30 | | | |
| | 31 | Amount from Schedule 3, lin | e 15 | | | 31 | | | |
| | 32 | Add lines 27, 28, 29, and 31, | . These are your | total other pa | ayments and refu | ndable credits | | 32 | |
| | 33 | Add lines 25d, 26, and 32. T | hese are your to | tal payments | | | | 33 | 5,437. |
| Refund | 34 | If line 33 is more than line 24 | , subtract line 2 | 4 from line 33. | This is the amoun | t you overpaid | | 34 | |
| | 35a | Amount of line 34 you want | refunded to you | J. If Form 8888 | is attached, chec | k here | 🗆 | 35a | |
| Direct deposit? | b | Routing number X X X | X X X X | XX | c Type: | Checking | Savings | 3 | |
| See instructions. | d | Account number X X X | X X X X | X X X Z | XXXXX | XX | | | |
| | 36 | Amount of line 34 you want a | applied to your | 2024 estimate | ed tax | 36 | | | |
| Amount | 37 | Subtract line 33 from line 24 | | | | | | | 000 |
| You Owe | | For details on how to pay, g | = | - | | I I | | 37 | 982. |
| | 38 | Estimated tax penalty (see in | | | | 38 | | | |
| Third Party Designee | | you want to allow another structions | person to disc | cuss this retu | n with the IRS? | _ | omplete | below. | ⋉ No |
| | De nai | signee's me | | Phone no. | | | sonal ider ber (PIN) | ntification | |
| Sign | Un | der penalties of perjury, I declare th | | d this return and | | lules and statemer | nts, and to | the best | |
| Here | bel | ief, they are true, correct, and com | plete. Declaration of | of preparer (othe | . , , | sed on all informat | | | , , |
| | Yo | ur signature | | Date | Your occupation | | | | nt you an Identity 'IN, enter it here |
| Joint return? | | | | | SOFTWARE E | NGINEER | (se | e inst.) | |
| See instructions. | Sp | ouse's signature. If a joint return, t | ooth must sign. | Date | Spouse's occupation | on | II. | | nt your spouse an |
| Keep a copy for your records. | | | | | | 1 | II. | entity Prot e inst.) | ection PIN, enter it here |
| • | | /707.000 404 | | Frankling delice | 989-99-299 | | | - mot. <i>j</i> | |
| | | one no. (737) 293-424. eparer's name | ∠ Preparer's signat | Email address | SESHU.GHANT | L'A@GMAIL.CO Date | PTIN | | Check if: |
| D · · | -16 | parer 3 name | i reparer a argitat | ui c | | Date | L HIM | | UIICUN II. |

Firm's name

Firm's address

SYAM PRIYA RAM SAGAR GUPTA SYAM PRIYA RAM SAGAR GUPTA

245 ROONEY CT E BRUNSWICK NJ 08816

GLOBAL TAXES LLC

Paid

Preparer

Use Only

04/15/2024

P02082703

Firm's EIN

Self-employed

Phone no. (678) 965-9522

SCHEDULE 1 (Form 1040)

Additional Income and Adjustments to Income

OMB No. 1545-0074

2023
Attachment
Sequence No. 01

Department of the Treasury Internal Revenue Service

Attach to Form 1040, 1040-SR, or 1040-NR. Go to www.irs.gov/Form1040 for instructions and the latest information.

Name(s) shown on Form 1040, 1040-SR, or 1040-NR
SESHAIAH GHANTA & SRUJANA RAMINANI
28

Your social security number 284-61-4898

| Par | t Additional Income | | | |
|-----|---|------|----------|----------|
| 1 | Taxable refunds, credits, or offsets of state and local income taxes | | 1 | |
| 2a | Alimony received | | 2a | |
| b | Date of original divorce or separation agreement (see instructions): | | | |
| 3 | Business income or (loss). Attach Schedule C | | 3 | |
| 4 | Other gains or (losses). Attach Form 4797 | | 4 | |
| 5 | Rental real estate, royalties, partnerships, S corporations, trusts, etc. Att | | 5 | -13,041. |
| 6 | Farm income or (loss). Attach Schedule F | | 6 | |
| 7 | Unemployment compensation | | 7 | |
| 8 | Other income: | | | |
| а | Net operating loss | 8a (|) | |
| b | Gambling | 8b | | |
| С | Cancellation of debt | 8c | | |
| d | Foreign earned income exclusion from Form 2555 | 8d (|) | |
| е | Income from Form 8853 | 8e | | |
| f | Income from Form 8889 | 8f | | |
| g | Alaska Permanent Fund dividends | 8g | | |
| h | Jury duty pay | 8h | | |
| i | Prizes and awards | 8i | | |
| j | Activity not engaged in for profit income | 8j | | |
| k | Stock options | 8k | | |
| 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) | 8m | | |
| n | Section 951(a) inclusion (see instructions) | 8n | | |
| 0 | Section 951A(a) inclusion (see instructions) | 80 | | |
| р | Section 461(I) excess business loss adjustment | 8p | | |
| q | Taxable distributions from an ABLE account (see instructions) | 8q | | |
| r | Scholarship and fellowship grants not reported on Form W-2 | 8r | | |
| S | Nontaxable amount of Medicaid waiver payments included on Form | | | |
| | 1040, line 1a or 1d | 8s (| <u>)</u> | |
| t | Pension or annuity from a nonqualifed deferred compensation plan or | | | |
| | a nongovernmental section 457 plan | 8t | | |
| u | Wages earned while incarcerated | 8u | | |
| Z | Other income. List type and amount: | | | |
| | | 8z | | |
| 9 | Total other income. Add lines 8a through 8z | | 9 | |
| 10 | Combine lines 1 through 7 and 9. This is your additional income . Ente | | | |
| | 1040, 1040-SR, or 1040-NR, line 8 | | 10 | -13,041. |

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-basis govern | ment | | |
| | officials. Attach Form 2106 | [| 12 | |
| 13 | Health savings account deduction. Attach Form 8889 | [| 13 | |
| 14 | Moving expenses for members of the Armed Forces. Attach Form 3903 | [| 14 | |
| 15 | Deductible part of self-employment tax. Attach Schedule SE | | 15 | |
| 16 | Self-employed SEP, SIMPLE, and qualified plans | | 16 | |
| 17 | Self-employed health insurance deduction | - | 17 | |
| 18 | Penalty on early withdrawal of savings | | 18 | |
| 19a | Alimony paid | | 19a | |
| b | Recipient's SSN | | | |
| С | Date of original divorce or separation agreement (see instructions): | | | |
| 20 | IRA deduction | | 20 | |
| 21 | Student loan interest deduction | - | 21 | |
| 22 | Reserved for future use | - | 22 | |
| 23 | Archer MSA deduction | | 23 | |
| 24 | Other adjustments: | | | |
| а | Jury duty pay (see instructions) | | | |
| b | Deductible expenses related to income reported on line 8I from the | | | |
| | rental of personal property engaged in for profit | | | |
| С | Nontaxable amount of the value of Olympic and Paralympic medals | | | |
| | and USOC prize money reported on line 8m | - | | |
| d | Reforestation amortization and expenses | - | | |
| 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 here are | | | |
| | Form 1040, 1040-SR, or 1040-NR, line 10 | | 26 | |

SCHEDULE E (Form 1040)

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.)

Attach to Form 1040, 1040-SR, 1040-NR, or 1041.
Go to www.irs.gov/ScheduleE for instructions and the latest information.

OMB No. 1545-0074

2023

Attachment Sequence No. 13

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

UNTNU CUNNTN C QDIITNNN DAMTNANT.

Your social security number

| | SHATAH GHANTA & SRUJANA RAMINANI | | | | | | 284-6 | 1-4898 | i |
|-------------|--|----------|------------------|-------|-----|----------------------------|----------|----------------|----------|
| Pa | Note: If you are in the business of renting personal proper rental income or loss from Form 4835 on page 2, line 40. | ty, use | Schedule | | | | | | |
| A B | Did you make any payments in 2023 that would require you If "Yes," did you or will you file required Form(s) 1099? | | . , | | | structions. | | | |
| 1a | | | | | | | | | |
| A | | | <u> </u> | NDHRA | PRA | DESH IN | 52223 | 3 | |
| B | | 00111 | 01(, 111 | | | | 02220 | <u> </u> | |
| С | | | | | | | | | |
| 1b | (from list below) above, report the number of fair r | rental a | and | | Fa | ir Rental Days | | nal Use ays | QJV |
| Α | personal use days. Check the Quif you meet the requirements to fi | | | Α | | 365 | | 0 | |
| В | qualified joint venture. See instru | | | В | | | | | |
| <u>C</u> | | | | С | | | | | |
| 1 | e of Property: Single Family Residence Multi-Family Residence 4 Commercial | tal | 5 Land 6 Roya | - | | Self-Rental Other (desc | | | |
| | | | | | | Properti | es: | I | |
| Inco | | | | A 7 | 45. | В | | | С |
| 3 | Rents received | 3 | | - 1 | 45. | | | | |
| | enses: | - | | | | | | | |
| 5 | Advertising | 5 | | | | | | | |
| 6 | Auto and travel (see instructions) | 6 | | | | | | | |
| 7 | Cleaning and maintenance | 7 | | 2,6 | 30. | | | | |
| 8 | Commissions | 8 | | · · | | | | | |
| 9 | Insurance | 9 | | | | | | | |
| 10 | Legal and other professional fees | 10 | | | | | | | |
| 11 | Management fees | 11 | | 2,2 | 10. | | | | |
| 12 | Mortgage interest paid to banks, etc. (see instructions) | 12 | | | | | | | |
| 13 | Other interest | 13 | | | | | | | |
| 14 | Repairs | 14 | | | 10. | | | | |
| 15 | Supplies | 15 | | 3,8 | 52. | | | | |
| 16 | Taxes | 16 | | | | | | | |
| 17 | Utilities | 17 | | 1,8 | 84. | | | | |
| 18 | Depreciation expense or depletion | 18 | | | | | | | |
| 19 | Other (list) | 19 | | 10 0 | 0.6 | | | | |
| 20 | Total expenses. Add lines 5 through 19 | 20 | | 13,7 | 86. | | | | |
| 21 | Subtract line 20 from line 3 (rents) and/or 4 (royalties). If result is a (loss), see instructions to find out if you must file Form 6198 | 21 | | -13,0 | 41. | | | | |
| 22 | Deductible rental real estate loss after limitation, if any, on Form 8582 (see instructions) | 22 | (| 13,04 | 1.) | (|) | (|) |
| 23 a | | | | | 23a | | 745. | | |
| b | . , , , , , | | | | 23b | | | | |
| C | • | | | | 23c | | | | |
| d | · | | | | 23d | | | | |
| е | | | | | 23e | 13 | 786. | | |
| 24 | Income. Add positive amounts shown on line 21. Do not | | - | | | | . 24 | | 10011 |
| 25 | Losses. Add royalty losses from line 21 and rental real estate | | | | | | | (| 13,041.) |
| 26 | Total rental real estate and royalty income or (loss). (here, If Parts II, III, and IV, and line 40 on page 2 do not | | | | | | I | | |

-13,041.

Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2

SCHEDULE 8812 (Form 1040)

Credits for Qualifying Children and Other Dependents

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

OMB No. 1545-0074

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

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

Attachment Sequence No. **47**

Your social security number

| SESH. | AIAH GHANTA & SRUJANA RAMINANI | 284- | 61-4 | 1898 |
|-------|--|----------|--------|----------|
| Par | t I Child Tax Credit and Credit for Other Dependents | | | |
| 1 | Enter the amount from line 11 of your Form 1040, 1040-SR, or 1040-NR | | 1 | 89,049. |
| 2a | Enter income from Puerto Rico that you excluded | | | |
| b | Enter the amounts from lines 45 and 50 of your Form 2555 | 0. | | |
| c | Enter the amount from line 15 of your Form 4563 | | | |
| d | Add lines 2a through 2c | | 2d | 0. |
| 3 | Add lines 1 and 2d | | 3 | 89,049. |
| 4 | Number of qualifying children under age 17 with the required social security number 4 | 0 | | |
| 5 | Multiply line 4 by \$2,000 | | 5 | |
| 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 | 1 | | |
| | Caution: Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resid | lent | | |
| | alien. Also, do not include anyone you included on line 4. | | | |
| 7 | Multiply line 6 by \$500 | . L | 7 | 500. |
| 8 | Add lines 5 and 7 | | 8 | 500. |
| 9 | Enter the amount shown below for your filing status. | | | |
| | • Married filing jointly—\$400,000 | | | |
| | • All other filing statuses—\$200,000 \int \cdot | . L | 9 | 400,000. |
| 10 | Subtract line 9 from line 3. | | | |
| | • If zero or less, enter -0 | | | |
| | • If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For | | | |
| | example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc. | | 10 | 0. |
| 11 | Multiply line 10 by 5% (0.05) | | 11 | 0. |
| 12 | Is the amount on line 8 more than the amount on line 11? | | 12 | 500. |
| | No. STOP. You cannot take the child tax credit, credit for other dependents, or additional child tax credit. | 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. | | | |
| 13 | Enter the amount from Credit Limit Worksheet A | | 13 | 6,919. |
| 14 | Enter the smaller of line 12 or line 13. This is your child tax credit and credit for other dependents | | 14 | 500. |
| | 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 addition | nal chil | ld tax | x credit |
| | on Form 1040, 1040-SR, or 1040-NR, line 28. Complete your Form 1040, 1040-SR, or 1040-N | R thro | ugh li | ine 27 |
| | (also complete Schedule 3, line 11) before completing Part II-A. | | | |
| | | | | |

Schedule 8812 (Form 1040) 2023 Page **2**

| 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 | |
| | TIP: The number of children you use for this line is the same as the number of children you used for line 4. | | |
| 17 | Enter the smaller of line 16a or line 16b | 17 | |
| 18a | Earned income (see instructions) | | |
| b | Nontaxable combat pay (see instructions) | | |
| 19 | Is the amount on line 18a more than \$2,500? | | |
| | No. Leave line 19 blank and enter -0- on line 20. | | |
| | Yes. Subtract \$2,500 from the amount on line 18a. Enter the result | | |
| 20 | Multiply the amount on line 19 by 15% (0.15) and enter the result $\dots \dots \dots \dots \dots \dots \dots \dots \dots$ | 20 | |
| | Next. On line 16b, is the amount \$4,800 or more? | | |
| | No. If you are a bona fide resident of Puerto Rico, go to line 21. Otherwise, skip Part II-B and enter the | | |
| | smaller of line 17 or line 20 on line 27. | | |
| | Yes. If line 20 is equal to or more than line 17, skip Part II-B and enter the amount from line 17 on line 27. | | |
| | Otherwise, go to line 21. | | |
| Part | , , | 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. | | |
| | | | |
| 25 | , | 25 | |
| 25 26 | Subtract line 24 from line 23. If zero or less, enter -0 | 25 | |
| 20 | Next, enter the smaller of line 26 on line 27. | 20 | |
| Part | II-C Additional Child Tax Credit | | |
| 27 | This is your additional child tax credit. Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 28 | 27 | |
| | 2 John Mariania was crous. Enter this universe out 1 vin 10 in 10 | | |

(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

| SES | HAIAH GHANTA & SRUJANA RAMINANI | 284-61-4898 | 3 | | |
|---------|--|--|-----------|-----|-----------------|
| Prepare | r's name | Preparer tax identifica | tion numb | oer | |
| SYAI | M PRIYA RAM SAGAR GUPTA | P02082703 | | | |
| Part | Due Diligence Requirements | | | | |
| | e check the appropriate box for the credit(s) and/or HOH filing status claimed on the return benefit(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 | by the taxpayer | Yes | No | N/A |
| | or reasonably obtained by you? | | X | | |
| 2 | If credits are claimed on the return, did you complete the applicable EIC and/or C worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Sched 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 need the following. • 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. | | | | |
| | • Review information to determine that the taxpayer is eligible to claim the credit(s) and status and to figure the amount(s) of any credit(s) | • | X | | |
| 4 | Did any information provided by the taxpayer or a third party for use in preparing information reasonably known to you, appear to be incorrect, incomplete, or inconsist answer questions 4a and 4b. If " No ," go to question 5.) | tent? (If "Yes," | | X | |
| а | Did you make reasonable inquiries to determine the correct, complete, and consistent inf | 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 requirer keep a copy of your documentation referenced in question 4b, a copy of this Form 8867 applicable worksheet(s), a record of how, when, and from whom the information used to 8867 and any applicable worksheet(s) was obtained, and a copy of any document(s) processes that you relied on to determine eligibility for the credit(s) and/or HOH filling stars. | , a copy of any prepare Form provided by the | | | |
| | the amount(s) of the credit(s) | | × | | |
| | 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 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 | × | | |
| 7 | Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous | | X | | |
| - | (If credits were disallowed or reduced, go to question 7a; if not, go to question 8.) | , - | ت ا | | |
| а | Did you complete the required recertification Form 8862? | | | | |
| 8 | If the taxpayer is reporting self-employment income, did you ask questions to prepare a | | | | |
| | correct Schedule C (Form 1040)? | | | | |

| orm 88 | 867 (Rev. 11-2023) | | | Page 2 |
|--------|---|----------------------|-------------------|---------------------|
| Part | Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go | to Part | III.) | |
| 9a | Have you determined that the taxpayer is eligible to claim the EIC for the number of qualifying children claimed, or is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC and does not have a qualifying child, go to question 10.) | Yes | No | N/A |
| b | Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer has supported the child the entire year? | | | |
| С | Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of more than one person (tiebreaker rules)? | | | |
| Part | Due Diligence Questions for Returns Claiming CTC/ACTC/ODC (If the return does not or ODC, go to Part IV.) | claim (| CTC, A | CTC, |
| 10 | Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is a citizen, national, or resident of the United States? | Yes | No | N/A |
| 11 | Did you explain to the taxpayer that he/she may not claim the CTC/ACTC if the child has not lived with the taxpayer for over half of the year, even if the taxpayer has supported the child, unless the child's custodial parent has released a claim to exemption for the child? | × | | |
| 12 | Did you explain to the taxpayer the rules about claiming the CTC/ACTC/ODC for a child of divorced or separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar | | | |
| Part | statement to the return? | : ao to | ∟ ∟ Part \ | <u> </u> |
| 13 | Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the qua | | Yes | No |
| | tuition and related expenses for the claimed AOTC? | | | |
| Part | V Due Diligence Questions for Claiming HOH (If the return does not claim HOH filing statu | s, go t | o Part | VI.) |
| 14 | Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax | | Yes | No |
| | and provided more than half of the cost of keeping up a home for the year for a qualifying person? VI Eligibility Certification | | | |
| Part | 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: A. Interview the taxpayer, ask adequate questions, contemporaneously document the taxpayer's responsion your notes, review adequate information to determine if the taxpayer is eligible to claim the credit(s) status and to figure the amount(s) of the credit(s); | nses or | the ref | turn or |
| | B. Complete this Form 8867 truthfully and accurately and complete the actions described in this checkled credit(s) claimed and HOH filing status, if claimed; | list for a | ıny 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 880 Document Retention. | 67 instr | uctions | under |
| | 1. A copy of this Form 8867. | | | |
| | 2. The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed. | | | |
| | Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s). | 's eligib | ility for | the |
| | A record of how, when, and from whom the information used to prepare this form and the applical obtained. | ble wor | ksheet(| s) was |
| | A record of any additional information you relied upon, including questions you asked and the taxp determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount | payer's ınt(s) of | respon the cre | ses, to edit(s). |
| | If you have not complied with all due diligence requirements, you may have to pay a penalty for each related to a claim of an applicable credit or HOH filing status (see instructions for more information | h failur). | e to co | mply |
| 15 | Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct complete? | t, and | Yes | No |

Department of the Treasury

Passive Activity Loss Limitations

See separate instructions.

Attach to Form 1040, 1040-SR, or 1041.

Go to www.irs.gov/Form8582 for instructions and the latest information.

OMB No. 1545-1008 Attachment Sequence No. **858**

Internal Revenue Service Name(s) shown on return Identifying number SESHAIAH GHANTA & SRUJANA RAMINANI 284-61-4898

| | | - | |
|-------------------|---|-------|-----------------|
| Par | t I 2023 Passive Activity Loss | | |
| | Caution: Complete Parts IV and V before completing Part I. | | |
| | Il Real Estate Activities With Active Participation (For the definition of active participation, see Special ance for Rental Real Estate Activities in the instructions.) | | |
| 1a b c d | Activities with net income (enter the amount from Part IV, column (a)) | 1d | -13,041. |
| All Ot | her Passive Activities | | |
| 2a b c d | Activities with net income (enter the amount from Part V, column (a)) 2a Activities with net loss (enter the amount from Part V, column (b)) 2b () Prior years' unallowed losses (enter the amount from Part V, column (c)) | 2d | |
| 3 | Combine lines 1d and 2d and subtract any prior year unallowed CRD. See instructions. If this line is zero or more, stop here and include this form with your return; all losses are allowed, including any prior year unallowed losses entered on line 1c or 2c. Report the losses on the forms and schedules normally used | 3 | -13,041. |
| | If line 3 is a loss and: • Line 1d is a loss, go to Part II. | | |
| | Line 2d is a loss (and line 1d is zero or more), skip Part II and go to line 10. | | |
| | on: If your filing status is married filing separately and you lived with your spouse at any time during the . Instead, go to line 10. | year, | do not complete |
| Par | · | | |
| | Note: Enter all numbers in Part II as positive amounts. See instructions for an example. | | |
| 4 | Enter the smaller of the loss on line 1d or the loss on line 3 | 4 | 13,041. |
| 5 | Enter \$150,000. If married filing separately, see instructions | | |
| 6 | Enter modified adjusted gross income, but not less than zero. See instructions Note: If line 6 is greater than or equal to line 5, skip lines 7 and 8 and enter -0- on line 9. Otherwise, go to line 7. | | |
| 7 | Subtract line 6 from line 5 | | |

| | Trotal Enter all nambers in tart if as positive amounts: eee instructions for an example. | | | | | | | |
|-----|--|--------|--------------------|----|---------|--|--|--|
| 4 | Enter the smaller of the loss on line 1d or the loss on line 3 | | | 4 | 13,041. | | | |
| 5 | Enter \$150,000. If married filing separately, see instructions | 5 | 150,000. | | | | | |
| 6 | Enter modified adjusted gross income, but not less than zero. See instructions | 6 | 102,090. | | | | | |
| | Note: If line 6 is greater than or equal to line 5, skip lines 7 and 8 and enter -0-on line 9. Otherwise, go to line 7. | | | | | | | |
| 7 | Subtract line 6 from line 5 | 7 | 47,910. | | | | | |
| 8 | Multiply line 7 by 50% (0.50). Do not enter more than \$25,000. If married filing sepa | rately | , see instructions | 8 | 23,955. | | | |
| 9 | Enter the smaller of line 4 or line 8. If line 3 includes any CRD, see instructions . | | | 9 | 13,041. | | | |
| Par | t III Total Losses Allowed | | | | | | | |
| 10 | Add the income, if any, on lines 1a and 2a and enter the total | | | 10 | 0. | | | |
| 11 | Total losses allowed from all passive activities for 2023. Add lines 9 and 10. S | ee in | structions to find | | | | | |
| | out how to report the losses on your tax return | | | 11 | 13,041. | | | |
| Par | t IV Complete This Part Before Part I. Lines 1a. 1b. and 1c. See inst | tructi | ons. | | | | | |

| Part IV Complete This Part Before Part I, Lines 1a, 1b, and 1c. See instructions. | | | | | | | | | | | |
|---|--------------------------|---------------------------|------------------------------|----------------------|----------|--|--|--|--|--|--|
| Name of activity | Currer | nt year | Prior years | Overall gain or loss | | | | | | | |
| | (a) Net income (line 1a) | (b) Net loss (line 1b) | (c) Unallowed loss (line 1c) | (d) Gain | (e) Loss | | | | | | |
| DNO:6-13, JALADI POST | 0. | 13,041. | | | 13,041. | | | | | | |
| | | | | | | | | | | | |
| Total. Enter on Part I, lines 1a, 1b, and 1c | 0. | 13,041. | | | | | | | | | |

Page 2

| Form 8582 (2023) | | | | | | | | | Page 2 | |
|--|--|---|------------------------|--------------------|------------------------------|----------------------|-----------------------|------------------|--|--|
| Part V Complete This Part Before | re Pa | art I, Lines 2 | a, 2b, | and 2c. S | ee instruc | ctions. | | | | |
| Name of activity | Current year | | | Prior years | | Overall gain or loss | | ain or loss | | |
| | (a) | (a) Net income (line 2a) | | Net loss ne 2b) | (c) Unallowed loss (line 2c) | | (d) Gain | | (e) Loss | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Total. Enter on Part I, lines 2a, 2b, and 2c Part VI Use This Part if an Amou | nt Is | Shown on F | Part II. | Line 9. S | ee instruc | tions. | | | | |
| Name of activity | Form or schedule and line number to be reported on (see instructions) | | (a) Loss | | (b) Ratio | | (c) Special allowance | | (d) Subtract column (c) from column (a). | |
| DNO:6-13, JALADI POST | | E Ln 22 | | 13,041. | | 1.00000000 | | 11. | 0. | |
| | | | | | | | | | | |
| Total | Loss | | | 13,041. | 1.00 | 0 | 13,04 | 11. | 0. | |
| Name of activity | | Form or sche and line nun to be reporte (see instruct | edule nber ed on | (a) Loss | | (b) Ratio (| | (c | (c) Unallowed loss | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Total | | | | | | | 1.00 | | | |
| Name of activity | | Form or schedule and line number to be reported on (see instructions) | | (a) Loss | | (b) Unallowed loss | | (c) Allowed loss | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |