# Form **8879**

(Rev. January 2021)

Department of the Treasury Internal Revenue Service

# IRS e-file Signature Authorization

▶ ERO must obtain and retain completed Form 8879.

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

OMB No. 1545-0074

Submission Identification Number (SID)					
Taxpayer's name	Social securi	ty number			
RAVI NARRAVULA	186-19	-2862			
Spouse's name	1 -	ouse's social security number			
BHARGAVI NARRAVULA	988-92				
Part I Tax Return Information — Tax Year Ending December 31, 2023 (Ente	r year you a	are autho	rızıng.)		
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	9.9	532.	
2 Total tax		2		$\frac{332.}{179.}$	
3 Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3		741.	
4 Amount you want refunded to you		4		562.	
5 Amount you owe		5		302.	
Part II Taxpayer Declaration and Signature Authorization (Be sure you get and	keep a cop	y of you	r retur	n)	
my knowledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I aboreturn (original or amended) I am now authorizing. I consent to allow my intermediate service provider, transmost on send my return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for reject for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the LA Agent to initiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account incompayment 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 requisioness days prior to the 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 personal identification number (PIN) below is my signature for the income tax return (original or amended) I at Electronic Funds Withdrawal Consent.	nitter, or electrection of the to J.S. Treasury a dicated in the to on to debit the ethe authorizates must be processing opayment. I fur	onic return ransmission and its designation as preparate entry to the ation. To refer received of the electrans ther acknown and the sectors.	originate n, <b>(b)</b> the gnated F tion soft is accou evoke (c no later onic pay wledge	or (ERO) e reason inancial ware for unt. This ancel) a than 2 ment of that the	
Taxpayer's PIN: check one box only					
X I authorize GLOBAL TAXES LLC to enter or generate	my PIN 9		6 2	as my	
ERO firm name		iter five digi n't enter all			
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 r if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN methodow.					
Your signature ► Ravi narravula Date ►					
Spouse's PIN: check one box only					
I authorize GLOBAL TAXES LLC to enter or generate signature on the income tax return (original or amended) I am now authorizing.	En	1 4 digiter five digiter all		as my	
I will enter my PIN as my signature on the income tax return (original or amended) I am r	now authorizi	ina Checl	this bo	ox <b>onlv</b>	
if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN meth below.					
Spouse's signature ▶ Date ▶					
Practitioner PIN Method Returns Only—continue below	I				
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		6 6 1 ter all zeros	9 8	9	
I certify that the above numeric entry is my PIN, which is my signature for the electronic individual income t authorized to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subrrequirements of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS <i>e-file</i> Providers of I	nitting this ret	urn in acco	ordance		
ERO's signature ▶ Date ▶					
ERO Must Retain This Form — See Instructions					

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

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

2023

OMB No. 1545-0074 IRS Use Only—Do not write or staple in this space.

For the year Jan	. 1–Dec	c. 31, 2023, or other tax year beginning		, 2023, end	ling		, 20		See sep	parate instructions.
Your first name	and m	niddle initial	Last na	ıme					Your so	cial security number
RAVI			NARE	RAVULA					186	19 2862
	pouse'	s first name and middle initial	Last na							s social security numbe
BHARGAVI	-		NARE	RAVULA					988	92 1404
		er and street). If you have a P.O. box, see	•				Apt. no.			ntial Election Campaigr
5556 NEV	I TE	RRITORY BLVD					2103		Check h	nere if you, or your
		ice. If you have a foreign address, also co	mplete s	spaces below.	Sta	ite	ZIP code			if filing jointly, want \$3
SUGAR LA	AND				TΣ	ζ	77479		•	this fund. Checking a ow will not change
Foreign country	/ name			Foreign province/state/o	coun	ty	Foreign postal	code		or refund.
										You Spouse
Filing Status	; [	Single	'			Head of ho	ousehold (HC	——. )H)		
Check only	_	Married filing jointly (even if only or	ne had	income)						
one box.		Married filing separately (MFS)				☐ Qualifying	surviving spo	ouse (	QSS)	
	lf y	you checked the MFS box, enter the	name o	of your spouse. If you	u che	ecked the HOH	or QSS box	, enter	r the chi	ld's name if the
	qι	ualifying person is a child but not you	ır deper	ndent:						
Digital	Δta	ny time during 2023, did you: (a) rece	aiva (as	a reward award or	navr	ment for proper	rty or service	e). or (	(h) sall	
Digital Assets		nange, or otherwise dispose of a digi	,				•	, .	. ,	☐ Yes ☒ No
Standard		neone can claim:  You as a de		<u></u>			7. (		,	
Deduction	_	Spouse itemizes on a separate return	•	•		•				
		: Were born before January 2, 1	959	Are blind Spo	ouse	: 🔝 Was bori	n before Jan		-	☐ Is blind
Dependents	•	•		(2) Social security	,	(3) Relationshi	יין קו			fies for (see instructions):
If more	<u>``</u>	(1) First name Last name		number		to you	Child tax		edit	Credit for other dependents
than four dependents,		ANEESHPREETHAM NARRAVULA		988-92-143		Son		<u> </u>		X
see instructions	$s^{\frac{JA}{-}}$	IVIKTEJ NARRAVULA		988-92-146		Son				×
and check	. —							$\frac{\sqcup}{\Box}$		
here L	4 -	T-t-1 tra F(-) \\ \ \ \ \ \ \ \	4 /	:						
Income	1a	Total amount from Form(s) W-2, be	,	•					1a	•
Attach Form(s)	b	Household employee wages not re	•	` ,					1b	
W-2 here. Also attach Forms	C C	Tip income not reported on line 1a  Medicaid waiver payments not rep	•	•					1c 1d	
W-2G and	d	Taxable dependent care benefits f		( )	115111	ictions)			1e	
1099-R if tax was withheld.	e f	Employer-provided adoption bene		·					1f	
If you did not	g	Wages from Form 8919, line 6.			•				1g	
get a Form	9 h	Other earned income (see instructi							1h	
W-2, see instructions.	i	Nontaxable combat pay election (s	,	ructions)		1i				<u> </u>
instructions.	Z	Add lines 1a through 1h	300 11100						1z	120,490.
Attach Sch. B	<u>-</u> 2a		2a		<b>b</b> Т	axable interest			2b	
if required.	3a		3a			ordinary divider			3b	
	<u> 4a</u>	·	4a			axable amount			4b	
Standard	5a		5a			axable amount			5b	
Deduction for— Single or	6a		6a			axable amount			6b	
Married filing separately,	С	If you elect to use the lump-sum e						. [		
\$13,850	7	Capital gain or (loss). Attach Scheo		•	•	,		. 🗀	7	
<ul> <li>Married filing jointly or</li> </ul>	8	Additional income from Schedule				•			8	-20,958.
Qualifying surviving spouse,	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,							9	99,532.
\$27,700	10	Adjustments to income from Sche		•					10	
<ul> <li>Head of household,</li> </ul>	11	Subtract line 10 from line 9. This is	s your <b>a</b>	djusted gross incor	ne				11	99,532.
\$20,800	12	Standard deduction or itemized	deduct	ions (from Schedule	A)				12	27,700.
If you checked any box under	13	Qualified business income deducti	ion fron	n Form 8995 or Form	899	5-A			13	
Standard Deduction,	14	Add lines 12 and 13							14	27,700.
see instructions.	15	Subtract line 1/1 from line 11. If zer	o or les	e antar _O_ This is v	our t	tavable incom	•		15	

Form 1040 (202)	3)								Page <b>Z</b>
Tax and	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 881	4 <b>2</b> 🗌 4972	з 🗌		16	8,179.
Credits	17	Amount from Schedule 2, lir	ne 3					17	
	18	Add lines 16 and 17						18	8,179.
	19	Child tax credit or credit for	other dependent	ts from Sched	ule 8812			19	1,000.
	20	Amount from Schedule 3, lir	ne 8					20	
	21	Add lines 19 and 20						21	1,000.
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	7,179.
	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	7,179.
<b>Payments</b>	25	Federal income tax withheld	from:						
_	а	Form(s) W-2				<b>25a</b> 10	741,		
	b	Form(s) 1099				25b			
	С	Other forms (see instruction	s)			25c			
	d	Add lines 25a through 25c						25d	10,741.
If you have a	26	2023 estimated tax paymen	ts and amount a	pplied from 20	22 return			26	
qualifying child, attach Sch. EIC.	27	Earned income credit (EIC)				27			
allacii Scii. Elc.	28	Additional child tax credit from	m Schedule 8812			28			
	29	American opportunity credit	from Form 8863	3, line 8		29			
	30	Reserved for future use .				30			
	31	Amount from Schedule 3, lir	ne 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 <b>to</b>	tal payments				33	10,741.
Refund	34	If line 33 is more than line 24	4, subtract line 2	4 from line 33.	This is the amoun	t you <b>overpaid</b>		34	3,562.
	35a	Amount of line 34 you want			is attached, chec	k here	[	35a	3,562.
Direct deposit?	b	Routing number 0 4 4			<b>c</b> Type:	Checking	Saving	s	
See instructions.	d	Account number 8 3 6	1 6 2 3	3 6					
	36	Amount of line 34 you want	applied to your	2024 estimate	ed tax	36			
Amount You Owe	37	Subtract line 33 from line 24 For details on how to pay, g						37	
	38	Estimated tax penalty (see in	nstructions) .			38			
Third Party	Do	you want to allow another				See			
Designee	ins	structions				. 🗌 Yes. C	omplet	e below.	<b>⋉</b> No
		signee's		Phone Personal ide					
		me		no.				,	
Sign		der penalties of perjury, I declare the lief, they are true, correct, and com							, ,
Here		ur signature	,	Date	Your occupation				ent you an Identity
	10	ur signature		Date	rour occupation				PIN, enter it here
Joint return?				SOFTWARE DEVELOPER				ee inst.)	
See instructions.	Sp	ouse's signature. If a joint return, I	<b>both</b> must sign.	Date	Spouse's occupation	on			nt your spouse an
Keep a copy for your records.					HOME MAKER		- 1	entity Prot ee inst.)	ection PIN, enter it here
	Ph	one no. (513)928-088	8	Email address	RAVI.NARRAV	JLA@GMAIL.C	MC		
Doid	Pre	eparer's name	Preparer's signat	ure		Date	PTIN		Check if:
Paid	VENE	KATA SAI PAVAN KUMAR DUDIPALLI	VENKATA SAI	PAVAN KUM	AR DUDIPALLI		P024	70833	Self-employed
Preparer	Fir	m's name GLOBAL TA	XES LLC				PI	none no.	(678)965-9522
Use Only			Y CT E BRU	NSWICK N	J 08816			rm's EIN	88-2145487

# SCHEDULE 1 (Form 1040)

# **Additional Income and Adjustments to Income**

OMB No. 1545-0074

2023

Attachment

Department of the Treasury Internal Revenue Service

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

RAVI & BHARGAVI NARRAVULA

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

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

	Sequence No. <b>01</b>
Your soc	ial security number
186-19	-2862

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. Atta	ach Schedule E .	5	-20,958.
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 (	$\overline{)}$	
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		
ı	Income from the rental of personal property if you engaged in the rental			
	for profit but were not in the business of renting such property	81		
m	Olympic and Paralympic medals and USOC prize money (see			
	instructions)	8m		
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 (	)	
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 <b>additional income</b> . Enter	r here and on Form		00.05-
	1040, 1040-SR, or 1040-NR, line 8		10	-20,958.

Page **2** Schedule 1 (Form 1040) 2023

Par	t II Adjustments to Income				
11	Educator expenses			11	
12	Certain business expenses of reservists, performing artists, and fee	e-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	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)	24a			
b	Deductible expenses related to income reported on line 8l from the				
	rental of personal property engaged in for profit	24b			
С	Nontaxable amount of the value of Olympic and Paralympic medals				
	and USOC prize money reported on line 8m	24c			
d	Reforestation amortization and expenses	24d			
е	Repayment of supplemental unemployment benefits under the Trade				
	Act of 1974	24e			
f	Contributions to section 501(c)(18)(D) pension plans	24f			
g	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)	24h			
i	Attorney fees and court costs you paid in connection with an award				
	from the IRS for information you provided that helped the IRS detect				
_	tax law violations	24i			
j	Housing deduction from Form 2555	24j		_	
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form				
	1041)	24k		_	
Z	Other adjustments. List type and amount:				
<b>0</b> -		24z		0-	
<b>25</b>	Total other adjustments. Add lines 24a through 24z			25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments to income</b>				
	Form 1040, 1040-SR, or 1040-NR, line 10			26	
	BAA	REV 01/2	27/24 PRO	Schedu	le 1 (Form 1040) 2023

### **SCHEDULE E** (Form 1040)

### **Supplemental Income and Loss**

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

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

Your social security number

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

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

2023	
Attachment Sequence No. <b>13</b>	

OMB No. 1545-0074

RAV	I & BHARGAVI NARRAVULA						186-1	9-2862	
Par									
	Note: If you are in the business of renting personal proper	rty, use	Schedule	<b>C</b> . See	instru	ctions. If you a	are an indi	vidual, rep	ort farm
_	rental income or loss from <b>Form 4835</b> on page 2, line 40.		<b>-</b> () 4	2000					57
	Did you make any payments in 2023 that would require you								
В	If "Yes," did you or will you file required Form(s) 1099? .							. \( \sum \cdot \text{Y}\epsilon	s U No
1a	Physical address of each property (street, city, state, ZII	P code	e)						
Α	URAVAKONDA ANANTAPUR ANDHRA PRADESH	IN 5.	15812						
В									
С									
1b	Type of Property 2 For each rental real estate prope	ertv lis	ted		Fa	ir Rental	Person	al Use	0.07
	(from list below) above, report the number of fair					Days	Da		QJV
Α	personal use days. Check the Q			Α		365		0	
В	if you meet the requirements to t			В					
С	qualified joint venture. See instru	uctions	3.	С					
Tvpe	of Property:								
	Single Family Residence 3 Vacation/Short-Term Ren	ıtal	5 Land		7	Self-Rental			
	Multi-Family Residence 4 Commercial		6 Roya	ılties	8	Other (desc	ribe)		
	,		,						
_				_		Propert	ies:		
Inco		_		Α		В			С
3	Rents received	3		5	70.				
<u> 4</u>	Royalties received	4							
-	nses:	l _							
5	Advertising	5							
6	Auto and travel (see instructions)	6		1 -					
7	Cleaning and maintenance	7		1,5	50.				
8	Commissions	8							
9	Insurance	9							
10	Legal and other professional fees	10							
11	Management fees	11		1,2	60.				
12	Mortgage interest paid to banks, etc. (see instructions)	12							
13	Other interest	13							
14	Repairs	14		6,8					
15	Supplies	15		5,4	70.				
16	Taxes	16			00				
17	Utilities	17		6,3	98.				
18	Depreciation expense or depletion	18							
19	Other (list)	19		01 5	20				
20	Total expenses. Add lines 5 through 19	20		21,5	۷٥.				
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 <b>Form 6198</b>	21		-20,9	58				
20	Deductible rental real estate loss after limitation, if any,	41	_	20,9	50.				
22	on <b>Form 8582</b> (see instructions)	22	,	20 05	0 \	1	\	(	,
23a	Total of all amounts reported on line 3 for all rental prope	22	I	20,95	23a	(	<u>)</u> 570.	(	
_					23b		370.		
b	Total of all amounts reported on line 4 for all royalty prop Total of all amounts reported on line 12 for all properties				23c				
c d	Total of all amounts reported on line 12 for all properties  Total of all amounts reported on line 18 for all properties				23d				
u e	Total of all amounts reported on line 20 for all properties				23e	21	L,528.		
24	Income. Add positive amounts shown on line 21. <b>Do not</b>		de anvilos		200		. 24		
2 <del>4</del> 25	Losses. Add royalty losses from line 21 and rental real estat		-		· ·	tal losses ha		(	20,958.
								\	<u> </u>
26	Total rental real estate and royalty income or (loss). here. If Parts II, III, and IV, and line 40 on page 2 do no								
	Schedule 1 (Form 1040), line 5. Otherwise, include this at						. 26		-20,958.
	(					1 3			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

### **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

IVAS	& BHARGAVI NARRAVULA	186-	19-	2862
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	99,532.
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	99,532.
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	2		
_	<b>Caution:</b> Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. residulen. Also, do not include anyone you included on line 4.			
7	Multiply line 6 by \$500	-	7	1,000.
8	Add lines 5 and 7	.	8	1,000.
9	Enter the amount shown below for your filing status.			
	• Married filing jointly—\$400,000			
	• All other filing statuses—\$200,000 \( \)	.	9	400,000.
10	Subtract line 9 from line 3.			
	• If zero or less, enter -0			
	• If more than zero and not a multiple of \$1,000, enter the next multiple of \$1,000. For			
	example, if the result is \$425, enter \$1,000; if the result is \$1,025, enter \$2,000, etc.		10	0.
11	Multiply line 10 by 5% (0.05)		11	0.
12	Is the amount on line 8 more than the amount on line 11?	-	12	1,000.
	No. STOP. You cannot take the child tax credit, credit for other dependents, or additional child tax credit parts II-A and II-B. Enter -0- on lines 14 and 27.	edit.		
	Yes. Subtract line 11 from line 8. Enter the result.			
13	Enter the amount from Credit Limit Worksheet A		13	8,179.
14	Enter the smaller of line 12 or line 13. <b>This is your child tax credit and credit for other dependents</b>	. [	14	1,000.
	Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 19.			
	If the amount on line 12 is more than the amount on line 14, you may be able to take the <b>additio</b> on Form 1040, 1040-SR, or 1040-NR, line 28. Complete your Form 1040, 1040-SR, or 1040-N (also complete Schedule 3, line 11) before completing Part II-A.			
or Pa	perwork Reduction Act Notice, see your tax return instructions.  BAA REV 01/27/24 PRO	Sche	dule 8	812 (Form 1040) 202

Schedule 8812 (Form 1040) 2023

Part	II-A Additional Child Tax Credit for All Filers		
Cautio	on: If you file Form 2555, you cannot claim the additional child tax credit.		
15	Check this box if you do not want to claim the additional child tax credit. Skip Parts II-A and II-B. Enter -0- on line	27 .	[
16a	Subtract line 14 from line 12. If zero, stop here; you cannot take the additional child tax credit. Skip Parts II-A		
	and II-B. Enter -0- on line 27	16a	0.
b	Number of qualifying children under 17 with the required social security number: x \$1,600.		
	Enter the result. If zero, stop here; you cannot claim the additional child tax credit. Skip Parts II-A and II-B.		
	Enter -0- on line 27	16b	
	<b>TIP:</b> The number of children you use for this line is the same as the number of children you used for line 4.		
17	Enter the <b>smaller</b> of line 16a or line 16b	17	
18a	Earned income (see instructions)		
b	Nontaxable combat pay (see instructions)		
19	Is the amount on line 18a more than \$2,500?		
	No. Leave line 19 blank and enter -0- on line 20.		
	Yes. Subtract \$2,500 from the amount on line 18a. Enter the result 19		
20	Multiply the amount on line 19 by $15\%$ (0.15) and enter the result	20	
	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 SD Glaver Fatanth 4441 of the amounts from Farm 1040 on 1040 SD Fine 27		
	1040-SR filers: Enter the total of the amounts from Form 1040 or 1040-SR, line 27, and Schedule 3 (Form 1040), line 11.		
	1040-NR filers: Enter the amount from Schedule 3 (Form 1040), line 11.		
25	Subtract line 24 from line 23. If zero or less, enter -0	25	
26	Enter the <b>larger</b> of line 20 or line 25	26	
20	Next, enter the smaller of line 17 or line 26 on line 27.	20	
Part	II-C Additional Child Tax Credit		
27	This is your additional child tax credit. Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 28.	27	
	v		

(Rev. November 2023)

Department of the Treasury Internal Revenue Service

Taxpayer name(s) shown on return

Paid Preparer's Due Diligence Checklist

Earned Income Credit (EIC), American Opportunity Tax Credit (AOTC),
Child Tax Credit (CTC) (including the Additional Child Tax Credit (ACTC) and
Credit for Other Dependents (ODC)), and Head of Household (HOH) Filing Status

To be completed by preparer and filed with Form 1040, 1040-SR, 1040-NR, 1040-PR, or 1040-SS. Go to www.irs.gov/Form8867 for instructions and the latest information.

OMB No. 1545-0074 For tax year 20 23 Attachment

Sequence No. 70

Taxpayer identification number

RAV	E & BHARGAVI NARRAVULA	186-19-2862	2		
repare	eparer's name Preparer tax identific				
	KATA SAI PAVAN KUMAR DUDIPALLI	P02470833			
Part					
	check the appropriate box for the credit(s) and/or HOH filing status claimed on the returb enefit(s) claimed (check all that apply).		the rel		arts I-V HOH
1	Did you complete the return based on information for the applicable tax year provided by or reasonably obtained by you?	by the taxpayer	Yes	No	N/A
2	If credits are claimed on the return, did you complete the applicable EIC and/or C worksheets found in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Schedu 1040) instructions, and/or the AOTC worksheet found in the Form 8863 instructions worksheet(s) that provides the same information, and all related forms and schedules claimed?	ule 8812 (Form , or your own	X		
3	Did you satisfy the knowledge requirement? To meet the knowledge requirement, you meet the knowledge requirement, you meet the knowledge requirement.	nust do both of			
	• 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 " <b>No</b> ," go to question 5.)	tent? (If " <b>Yes</b> ,"		×	
а	Did you make reasonable inquiries to determine the correct, complete, and consistent infe	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 requirement 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) p taxpayer that you relied on to determine eligibility for the credit(s) and/or HOH filing state the amount(s) of the credit(s)	, a copy of any prepare Form rovided by the tus or to figure	×		
	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 ecredit(s) and/or HOH filing status and the amount(s) of any credit(s) claimed on the return is selected for audit?		×		
7	Did you ask the taxpayer if any of these credits were disallowed or reduced in a previous	year?	×		
а	(If credits were disallowed or reduced, go to question 7a; if not, go to question 8.)  Did you complete the required recertification Form 8862?				
8	If the taxpayer is reporting self-employment income, did you ask questions to prepare a correct Schedule C (Form 1040)?	complete and			

orm 88	367 (Rev. 11-2023)			Page 2
Part	Due Diligence Questions for Returns Claiming EIC (If the return does not claim EIC, go	to Part	III.)	
9a	Have you determined that the taxpayer is eligible to claim the EIC for the number of qualifying children claimed, or is eligible to claim the EIC without a qualifying child? (If the taxpayer is claiming the EIC and does not have a qualifying child, go to question 10.)	Yes	No	N/A
b	Did you ask the taxpayer if the child lived with the taxpayer for over half of the year, even if the taxpayer has supported the child the entire year?			
С	Did you explain to the taxpayer the rules about claiming the EIC when a child is the qualifying child of more than one person (tiebreaker rules)?			
Part	Due Diligence Questions for Returns Claiming CTC/ACTC/ODC (If the return does not or ODC, go to Part IV.)	claim C	CTC, A	CTC,
10	Have you determined that each qualifying person for the CTC/ACTC/ODC is the taxpayer's dependent who is a citizen, national, or resident of the United States?	Yes	No	N/A
11	Did you explain to the taxpayer that he/she may not claim the CTC/ACTC if the child has not lived with the taxpayer for over half of the year, even if the taxpayer has supported the child, unless the child's custodial parent has released a claim to exemption for the child?	×		
12	Did you explain to the taxpayer the rules about claiming the CTC/ACTC/ODC for a child of divorced or separated parents (or parents who live apart), including any requirement to attach a Form 8332 or similar statement to the return?	×		
Part			Part \	/)
13	Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the question and related expenses for the claimed AOTC?	alified	Yes	No
Part	V Due Diligence Questions for Claiming HOH (If the return does not claim HOH filing statu	s an to	o Part	\/  \
14	Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the tax and provided more than half of the cost of keeping up a home for the year for a qualifying person?		Yes	No
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:	or HO	H filing	status
	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(status and to figure the amount(s) of the credit(s);	nses on s) and/c	the retor HOH	urn or filing
	<ul> <li>B. Complete this Form 8867 truthfully and accurately and complete the actions described in this check credit(s) claimed and HOH filing status, if claimed;</li> </ul>	list for a	ny app	licable
	C. Submit Form 8867 in the manner required; and			
	D. Keep all five of the following records for 3 years from the latest of the dates specified in the Form 88 Document Retention.	67 instr	uctions	under
	1. A copy of this Form 8867.			
	2. The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed.			
	<ol><li>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).</li></ol>	's eligit	oility for	the
	<ol><li>A record of how, when, and from whom the information used to prepare this form and the applica obtained.</li></ol>	ble wor	ksheet(	s) was
	<ol><li>A record of any additional information you relied upon, including questions you asked and the tax determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount</li></ol>	payer's unt(s) of	respon the cre	ses, to dit(s).
	If you have not complied with all due diligence requirements, you may have to pay a penalty for each related to a claim of an applicable credit or HOH filing status (see instructions for more information	h failur ).	e to co	mply
15	Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct complete?	t, and	Yes	No
	,	Form <b>88</b>		11-2023

#### 2023 MICHIGAN Individual Income Tax Return MI-1040 **Amended Return** (Include Schedule AMD) Return is due April 15, 2024. Type or print in blue or black ink. 1. Filer's First Name Last Name 2. Filer's Full Social Security No. (Example: 123-45-6789) RAVI NARRAVULA 186 <del>—</del> 19 If a Joint Return, Spouse's First Name МΙ Last Name 3. Spouse's Full Social Security No. (Example: 123-45-6789) **BHARGAVI** NARRAVULA Home Address (Number, Street, or P.O. Box) 92 988 <del>—</del> 2103 5556 NEW TERRITORY BLVD APT State ZIP Code 4. School District Code (5 digits) City or Town 77479 SUGAR LAND 10000 6. FARMERS, FISHERMEN, OR SEAFARERS 5. STATE CAMPAIGN FUND Check if you (and/or your spouse, if Filer filing a joint return) want \$3 of your taxes Check this box if 2/3 of your income is from farming, to go to this fund. This will not increase fishing, or seafaring. Spouse your tax or reduce your refund. 2023 FILING STATUS. Check one. 2023 RESIDENCY STATUS. Check all that apply. Single Resident \* If you check box "c." complete \* If you check box "b" or line 3 and enter spouse's full name "c," you must complete helow: Married filing jointly Nonresident \* b. and include Schedule NR. Married filing separately\* Part-Year Resident \* 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.) 21600 00 a. Number of exemptions (see instructions)..... \$5,400 9a b. Number of individuals who qualify for one of the following special exemptions: deaf, blind, hemiplegic, paraplegic, quadriplegic, or totally and permanently disabled 00 \$3,100 9b. 00 c. Number of qualified disabled veterans ..... \$400 9c d. Number of Certificates of Stillbirth from MDHHS (see instructions) ..... 00 \$5,400 9d Claimed as dependent, see line 9 NOTE above ..... 00 Add lines 9a, 9b, 9c, 9d and 9e. Enter here and on line 15 ..... 9f. 21600 00 99532 10. Adjusted Gross Income from your U.S. Form 1040 (see instructions) ...... 00 10. Additions from Schedule 1, line 9. Include Schedule 1 00 11. 99532 00 Total. Add lines 10 and 11 12. 86956 00 Subtractions from Schedule 1, line 31. Include Schedule 1 13. 12576 loo Income subject to tax. Subtract line 13 from line 12. If line 13 is greater than line 12, enter "0"........... 14. 2730 00 Exemption allowance. Enter amount from line 9f or Schedule NR, line 19..... 15.

Taxable income. Subtract line 15 from line 14. If line 15 is greater than line 14, enter "0" ......

17. **Tax.** Multiply line 16 by 4.05% (0.0405) ......

16.

17.

9846 00

399 00

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.	Income Tax. 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.	399	00
21.	Voluntary Contributions from Form 4642, line 6. <b>Include Form 4642</b>		21.		00
22.	Penalty for nonqualified withdrawal from Form 5792, <i>Michigan First-Ti</i> Program, line 5		22.		00
23.	USE TAX. Use tax due on Internet, mail order or other out-of-state pu Worksheet 1 (see instructions)		23.	0	00
24.	Total Tax Liability. Add lines 20 through 23	24.		399	00
REFU	INDABLE CREDITS AND PAYMENTS		i		
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	y (see instructions)	29.		00
30.	Michigan tax withheld from Schedule W, line 6. Include Schedule W	(do not submit W-2s)	30.	428	00
31.	Estimated tax, extension payments and 2022 credit forward		31.		00
32.	<b>2023 AMENDED RETURNS ONLY.</b> Taxpayers completing an original Amended returns must <b>include Schedule AMD</b> (see instructions).	2023 return should skip to line 33.			
	32a. If you had a refund and/or credit forward on the original return, change in negative number on line 32c.	eck box 32a and enter this amount as a			
	32b. If you paid with the original return, check box 32b and enter the arrange any additional tax paid after filling, as a positive number on line 32		32c.		00
33.	Total refundable credits and payments. Add lines 25, 26, 27b, 28, 29,	30, 31 and 32c 33.		428	00

Filer's Full Social Security Number 186 — 19 — 2862

REFU	IND OR TAX DUE			
34.	If line 33 is less than line 24, subtract line 33 from line 24. If applicable, see instructions.			
	Include interest 00 and penalty 00		(	00
35.	Overpayment. If line 33 is greater than line 24, subtract line 24 from line 33		29 (	<u>00</u>
36.	Credit Forward. Amount of line 35 to be credited to your 2024 estimated tax for your 2024 tax return	. 36.	1	00
37.	Subtract line 36 from line 35		29 (	<u>00</u>

	CI DEPUSII	a. Ru	utilig mansit	Number	J.	Account Number C. Type of Account					
Deposit your refund directly to your financial institution! See instructions and complete a, b and c.				83616	1. X Checking 2. Savings						
<b>Deceased Taxpayer.</b> If Filer and/or Spouse died after December 31, 2022, enter dates below <b>ENTER DATE OF DEATH ONLY.</b> Example: 04-15-2023 (MM-DD-YYYY)					dates below.	<b>Preparer Certification.</b> I declare under penalty of perjury that this return is based on all information of which I have any knowledge.					
					Preparer's PTIN, FEIN or SSN						
Filer		Spouse — —				P02470833					
<b>Taxpayer Certification.</b> I declare under penalty of perjury that the information in this return and attachments is true and complete to the best of my knowledge.				this return	Preparer's Name (print or type)  VENKATA SAI PAVAN KUMAR DUDIP						
Filer's S	Signature			Date		Preparer's Signature					
						VENKATA SAI PAVAN KUMAR DUDIP					
Spouse	's Signature			Date		Preparer's Business Name, Address and Telephone Number					
						GLOBAL TAXES LLC					
	By checking this box, I authorize Tre	easury to d	iscuss my re	eturn with m	y preparer.	245 ROONEY CT E BRUNSWICK NJ 08816 678-965-9522					

Refund, credit, or zero returns. Mail your return to:

Michigan Department of Treasury, Lansing, MI 48956

Pay amount on line 34 (see instructions). Mail your check and return to: Michigan Department of Treasury, Lansing, MI 48929

# 2023 MICHIGAN Schedule 1 Additions and Subtractions

Inclu	ide with Form MI-1040. Type or	print	in blue or black ink.				Attachmen	it 01
Filer	's First Name	M.I.	Last Name	Filer's Full Soc	ial Security	/ No. (Exam	nple: 123-45-6789)	
RA	VI		NARRAVULA	186	<u> </u>	L9 —	- 2862	
Add	litions to Income (all entries	mus	st be positive numbers)					
1.	Gross interest and dividends fr	rom o	bligations issued by states					Π
			al subdivisions		1.			00
2.			by income, including self-employmen					
	federal return, and allocated sha	are of	tax paid by an electing flow-through	entity (see instructions)	2.			00
3.	Gains from Michigan column o	f MI-	1040D and MI-4797		3.			00
4.	Losses attributable to other sta	ates (:	see instructions)		4.			00
						,		
		-	r Michigan MI-1040D or MI-4797		5.			00
6.			neral expense. Enter amount from lin Inferrous Metallic Minerals Extraction		6.			00
7	Fadaval Nat Operation I and de		on included in ACI		7.			
7.	rederal Net Operating Loss de	eaucu	on included in AGI		/· <del> </del>			00
8.	Other (see instructions). Descri	ribe: _			8.			00
9.	Total additions. Add lines 1 t	hrou	gh 8. Enter here and on MI-1040, I	line 11	9		0	00
Sub	tractions from Income (all	entri	es must be positive numbers)					
			ls and other U.S. obligations include	d in MI-1040, line 10.				Π
			000		10.			00
11.			, from military retirement benefits du					
	U.S. Armed Forces or Michigan	n Nati	onal Guard, or taxable railroad retire	ment benefits	11.			00
12.	Gains from federal column of N	Michig	gan MI-1040D and MI-4797		12.			00
12	Income attributable to enother	ototo	Evalein type and source, COURT	NII E ND	13.		86956	
13.	income attributable to another	State	. Explain type and source: SCHED	OLE NR	. 13.		00730	100
14.	Taxable Social Security benefit	ts or ı	military pay (not retirement) included	d on MI-1040, line 10	14.			00
15.	Income earned while a resider	nt of a	Renaissance Zone (see instruction	s)	15.			00
			refunds received in 2023 and included					
			und received from an electing flow-t		16.			00
17.	•	•	ım, MI 529 Advisor Plan, and Michig	•				l
	Life Experience Program				17.			<u> 00</u>
18.	Michigan Education Trust				18.			00
19.	Oil, gas, and nonferrous metal	lic mi	nerals income. Enter amount from lir	ne 7 of Form 5889,				
	= :		nferrous Metallic Minerals Extraction -	=	19.			00
20.			empted under a State/Tribal tax agre Bulletin 1988-47		20.			00
21	•		ogram. Enter amount from line 3 of F		20.			100
ـ ۱۰			ogram. Include Form 5792		21.			00
22	MDTMA/moribuona aynasas a	uhte-	otion		22			
۷۷.	with i wizvillarinuaria expense s	นมแล	ction		22.			00
23	Miscellaneous subtractions (se	e ins	tructions) Describe:		23.			00

# 2023 MICHIGAN Schedule 1 Additions and Subtractions

Filer's First Name	M.I.	Last Name	Filer's Full Social Security No. (Example: 123-45-6789)
RAVI		NARRAVULA	186 — 19 — 2862

#### **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**.

befo	re continuing.										
24.		FI	LER					SPO	USE		
	A.	B.	C.	D.		E.	F.		G.	H.	
	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	3	Check if spouse received benefits from SSA exempt employment	Check if spo retired as 01-01-2013 born after 1	of and
	1987	36				1989	34				
	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>									00	
			duction. Complete period January 1								
			31, 2023. <b>Do not</b>					26.			00
			nount from line 16				-	27.			00
			deduction for taxp								
			eturn or \$27,424 of ts (see instructions					28.			00
			unremarried survivin born before 1946 wl								
		_	28							86956	00
			on. Enter amount f lude Form 5674					30.			00
31.	Total Subtract	tions. Add lines	29 and 30. Enter I	nere and on MI	-104	40, line 13		31.		86956	00

# 2023 MICHIGAN Nonresident and Part-Year Resident Schedule

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

	de with Form MI-1040. Read al				mpleting	this for	m. T	ype or pr				Attachmen	
1. File	er's First Name	M.I.	Last Na	me					2. Filer's Full Socia	al Sec	urity No. (Examp	ole: 123-45-6789	))
RA			NAR	RAVUL	A				186 <b>—</b>	- :	19 —	2862	
If a Jo	oint Return, Spouse's First Name	M.I.	Last Na	me					3. Spouse's Full S	ocial S	Security No. (Exa	ample: 123-45-6	789)
ВН	ARGAVI		NAR:	RAVUL	A				988 <b>—</b>	- !	92 —	1404	
4.				*Dates	of <b>Michig</b>	an resid	ency		(Enter dates as M	1M-D	D-YYYY, Exan	nple: 04-15-20	23)
	Check all that apply.							FILER			SPOL	JSE	
	a. X Nonresident				FROM:		_	_	<del></del>			<del></del>	23
	b. Part-Year Resident of N Enter dates of Michigar			2023*	TO:			_	2023			202	23
Inco	me Allocation			Α.	Total Inc	come		B. M	ichigan Incom	e	C. Other S	tate(s) Inco	me
5.	Wages, salaries, other payments	(tips, e	etc.)		120	)490	00		12576	00		107914	00
6.	Interest and dividends						00			00			00
7.	Business and farm income (included U.S. Schedules C and F)						00			00			00
8.	,						00			00			00
9.	Income reported on U.S. Schedul U.S. Schedule E and supporting s				-20	)958	00		0	00		-20958	00
10.	Pensions, IRA distributions, annuand Social Security (see Form 48	ities					00			00			00
44							00			00			
11.	,				0.0	\			10576			06056	00
12.	Total income. Add lines 5 through	11			99	9532	00		12576	00		86956	00
13.	Enter the total adjustments from l Describe:	J.S. 10	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. E 1, line 1	Enter 3 or, if		99	9532	00		12576	00		86956	00
Exen	nption Allowance (If one spou	ıse is	a full-y	ear reside	ent, and t	he othe	r is	not, see	instructions.)	_			
15.	Enter amount from MI-1040, line	9f								15		21600	00
16.	Enter Michigan source income fro	om line	14, colu	umn B	10	6		1	2576 00				
17.	Enter total income from line 14, co	olumn	Α		1	7		ç	9532 00				
18.	Divide line 16 by line 17 (if line 16	is gre	ater tha	n line 17, e	enter 100%	~)			 1	18.		12.64	%
19.		onresi	dents, n	nultiply line	e 15 by the	percent	age	on line 18	and enter				
	here and on MI-1040, line 15. If the here and on MI-1040, line 15									19		2730	00

# 2023 MICHIGAN Withholding Tax Schedule

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

Type or print in blue or black ink.

#### **Attachment 13**

**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)
RAVI		NARRAVULA	186 — 19 — 2862
If a Joint Return, Spouse's First Name	M.I.	Last Name	3. Spouse's Full Social Security No. (Example: 123-45-6789)
BHARGAVI		NARRAVULA	988 — 92 — 1404

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

		<b>D</b>	_	<u> </u>	$\neg$		
A   B		В	С	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		82-3428757	V2 INNOVATIONS I	120490	00	428	00
					00		00
					00		00
					00		00
					00		00
Enter	Table	1 Subtotal from additional Sche	]		00		
4.	SUB	TOTAL. Enter total of Table 1, c	4.	428	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	oc			
			00	oc			
			00	oc			
			00	oc			
Enter Table	e 2 Subtotal from additional Sche	dule W forms (if applicable)		00			
5. <b>SUE</b>	5. <b>SUBTOTAL.</b> Enter total of Table 2, column E						
6. <b>TOT</b>	AL. Add lines 4 and 5. Enter her	e and carry to MI-1040, line 30	) 6.	428 00			

REV 01/19/24 PRO

# SCHEDULE 1 (Form 1040)

# **Additional Income and Adjustments to Income**

OMB No. 1545-0074

2023

Attachment

Department of the Treasury Internal Revenue Service

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

RAVI & BHARGAVI NARRAVULA

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

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

	Sequence No. <b>01</b>					
Your soc	ial security number					
186-19	-2862					

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. Atta	ach Schedule E .	5	-20,958.
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		
ı	Income from the rental of personal property if you engaged in the rental			
	for profit but were not in the business of renting such property	81		
m	Olympic and Paralympic medals and USOC prize money (see			
	instructions)	8m		
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 (	2	
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:			
0	Total other income. Add lines to through to	8z		
9 10	Total other income. Add lines 8a through 8z		9	
10	1040, 1040-SR, or 1040-NR, line 8	nere and on Form	10	-20,958.
	10-10, 10-10 OII, OI 10-10 IIII O		l IU	20,730.

Page **2** Schedule 1 (Form 1040) 2023

Par	t II Adjustments to Income				
11	Educator expenses			11	
12	Certain business expenses of reservists, performing artists, and fee	e-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	Alimony paid			19a	
b	Recipient's SSN	· <u> </u>			
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)	24a			
b	Deductible expenses related to income reported on line 8l from the				
	rental of personal property engaged in for profit	24b			
С	Nontaxable amount of the value of Olympic and Paralympic medals				
	and USOC prize money reported on line 8m	24c			
d	Reforestation amortization and expenses	24d			
е	Repayment of supplemental unemployment benefits under the Trade				
	Act of 1974	24e			
f	Contributions to section 501(c)(18)(D) pension plans	24f			
g	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)	24h			
i	Attorney fees and court costs you paid in connection with an award				
	from the IRS for information you provided that helped the IRS detect				
_	tax law violations	24i			
j	Housing deduction from Form 2555	24j		_	
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form				
	1041)	24k		-	
Z	Other adjustments. List type and amount:				
<b>0</b> -		24z		0-	
<b>25</b>	Total other adjustments. Add lines 24a through 24z			25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments to income</b>				
	Form 1040, 1040-SR, or 1040-NR, line 10			26	
	BAA	REV 01/2	27/24 PRO	Schedu	ile 1 (Form 1040) 2023

### **SCHEDULE E** (Form 1040)

## **Supplemental Income and Loss**

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

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

Department of the Treasury Internal Revenue Service

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

Attachment Sequence No. 13

OMB No. 1545-0074

Name(s) shown on return Your social security number RAVI & BHARGAVI NARRAVULA 186-19-2862

1111	a Binnedivi ivinduivobii							<u> </u>	•
Part	<b>Note:</b> If you are in the business of renting personal proper			<b>e C</b> . See	e instru	ctions. If you a	are an ir	ndividual, rep	oort farm
	rental income or loss from <b>Form 4835</b> on page 2, line 40.								
A [	Did you make any payments in 2023 that would require you	to file	Form(s)	1099? \$	See in:	structions .		🗌 <b>Y</b> e	es 🗵 No
В	f "Yes," did you or will you file required Form(s) 1099? .							🗌 <b>Y</b> e	es 🗌 No
1a	Physical address of each property (street, city, state, ZII	od cod	e)						
Α	URAVAKONDA ANANTAPUR ANDHRA PRADESH I	IN 5	15812						
В									
С									
1b	Type of Property (from list below)  2 For each rental real estate properabove, report the number of fair						Rental Perso		QJV
Α	personal use days. Check the Q					365		0	
В	if you meet the requirements to f					303			
C	qualified joint venture. See instru	ictions	S.	C					<del>                                     </del>
	of Property:								
1	Single Family Residence 3 Vacation/Short-Term Ren Multi-Family Residence 4 Commercial	tal	5 Land 6 Roy			Self-Rental Other (descri	ribe)		
						Properti	es:		
ncon	ne:	_		Α		В			С
3	Rents received	3		5	70.				
4	Royalties received	4							
Exper	ises:								
5	Advertising	5							
6	Auto and travel (see instructions)	6							
7	Cleaning and maintenance			1,5	50.				
8	Commissions	8							
9	Insurance	9							
10	Legal and other professional fees	10							
11	Management fees	11		1.2	60.				
12	Mortgage interest paid to banks, etc. (see instructions)	12							
13	Other interest	13							
14	Repairs	14		6,8	50.				
15	Supplies	15		5,4	70.				
16	Taxes	16							
17	Utilities	17		6,3	98.				
18	Depreciation expense or depletion	18							
19	Other (list)	19							
20	Total expenses. Add lines 5 through 19	20		21,5	28.				
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		-20,9	58.				
22	Deductible rental real estate loss after limitation, if any, on <b>Form 8582</b> (see instructions)	22	(	20,95	58.)	(		)(	
23a	Total of all amounts reported on line 3 for all rental prope	rties			23a		570		
b	Total of all amounts reported on line 4 for all royalty prop				23b				
С	Total of all amounts reported on line 12 for all properties				23c				
d	Total of all amounts reported on line 18 for all properties				23d				
е	Total of all amounts reported on line 20 for all properties				23e	21	,528		
24	Income. Add positive amounts shown on line 21. Do not				·		. 24		
25	Losses. Add royalty losses from line 21 and rental real estate		-		nter to	tal losses her		_	20,958.
26	Total rental real estate and royalty income or (loss).							`	
	here. If Parts II, III, and IV, and line 40 on page 2 do no								
	Schedule 1 (Form 1040) line 5. Otherwise include this a							6	_20 050