### **IRS** *e-file* Signature Authorization

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service ERO must obtain and retain completed Form 8879.
 Go to www.irs.gov/Form8879 for the latest information.

Submission Identification Number (SID)

Taxpayer's name Social security number SWATHI KANDHI 821-49-0035 Spouse's name Spouse's social security number 076-23-0462 BHARATH R VOOKANTI Tax Return Information — Tax Year Ending December 31, 2023 (Enter year you are authorizing.) Part I 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. 130,961. 1 1 2 2 8,152. 3 3 8,152. 4 4 5 5 Ο. Part II Taxpayer Declaration and Signature Authorization (Be sure you get and keep a copy of your return)

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

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

I authorize	GLOBAL TAXES	LLC	to enter or generate my PIN
		ERO firm name	

9	0	0	3	5	00 00
Ent don	er fiv n't er	/e di nter a	gits, all ze	but ros	as my

4 6

Enter five digits, but don't enter all zeros

2

as mv

3 0

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

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

Your signature 🕨

X

#### Spouse's PIN: check one box only

X I authorize GLOBAL TAXES LLC ERO firm name

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

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

Spouse's sign	nature Da	ate 🕨								
	Practitioner PIN Method Returns Only—continue	bel	ow							
Part III C	Certification and Authentication – Practitioner PIN Method Only									
ERO's EFIN/F	PIN. Enter your six-digit EFIN followed by your five-digit self-selected PIN.	2	2	2		6 nter al	 _	2 7	1	

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

ERO's sigr	nature 🕨			Date 🕨		
		Don't S	ERO Must Retain Thi Submit This Form to th	 		
					 0070 /=	04.0004

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

Date

to enter or generate my PIN

<b>1040</b>		artment of the Treasury—Internal Revenue Servi <b>S. Individual Income Tax</b>		turn	202	3	OMB No. 1545	-0074	IRS Use Onl	y—Do not v	vrite or stap	le in this space.		
For the year Jan	. 1-Dec	c. 31, 2023, or other tax year beginning			, 2023, end	ling			, 20	See se	parate in	structions.		
Your first name	and m	iddle initial	Last r	ame	me Yo						cial secu	rity number		
SWATHI			KAN	DHI						821	49	0035		
	oouse's	s first name and middle initial	Last r							Spouse		ecurity number		
BHARATH	R		voo	KANTI						076	23	0462		
		er and street). If you have a P.O. box, see						A	pt. no.		· ·	tion Campaigr		
6051 MUF	RAY	TERRACE								Check	here if you	u, or your		
City, town, or p	ost offi	ce. If you have a foreign address, also co	mplete	spaces be	ow.	Sta	te	ZIP co	ode	1 1	spouse if filing jointly, want \$3			
FREDERIC	ĽΚ					MI	)	217	03			d. Checking a ot change		
Foreign country	name			Foreign p	rovince/state/o	count	ty	Foreig	n postal code		k or refun	•		
											You	I Spouse		
Filing Status	; [	] Single					Head of h	ouseh	old (HOH)					
Check only		] Married filing jointly (even if only or	ne hac	l income)										
one box.		] Married filing separately (MFS)					Qualifying	surviv	ing spouse	(QSS)				
	lf y	ou checked the MFS box, enter the	name	of your s	pouse. If you	u che	ecked the HOF	l or QS	SS box, ent	er the ch	ild's nam	ie if the		
	qu	alifying person is a child but not you	ır depe	endent:										
Digital	At ar	ny time during 2023, did you: (a) rece	eive (a	s a reward	award, or	pavr	nent for prope	rtv or	services): o	r (b) sell.				
Assets		ange, or otherwise dispose of a digi	•						,.	.,	<b>Yes</b>	s 🛛 No		
Standard	Som	eone can claim: 🗌 You as a de	pende	nt 🗌	Your spouse	e as	a dependent							
Deduction		Spouse itemizes on a separate return	n or yo	ou were a	dual-status	alien	I							
Age/Blindness	You:	Were born before January 2, 1	959	Are bl	ind Spo	ouse	: 🗌 Was bor	n befc	ore January	2, 1959	∏ ls I	blind		
Dependents	s (see	instructions):		(2) 5	Social security	,	(3) Relationsh	14			ifies for (se	ee instructions):		
If more		irst name Last name			number		to you		Child tax of	credit	Credit for	other dependents		
than four	SHA	ANMUKHA R VOOKANTI		806	-17-534	7	Son		X					
dependents,														
see instructions and check	5													
here														
Income	1a	Total amount from Form(s) W-2, be	ox 1 (s	ee instruc	tions) .					. 1a	ı 1	100,137.		
Attach Form(s)	b	Household employee wages not re	eporte	d on Form	(s) W-2 .					. 1b	•			
W-2 here. Also	С	Tip income not reported on line 1a	(see i	nstruction	s)					. 10	;			
attach Forms W-2G and	d	Medicaid waiver payments not rep	orted	on Form(s	s) W-2 (see ir	nstru	ictions)			. 10	1			
1099-R if tax	е	Taxable dependent care benefits f	rom Fo	orm 2441,	line 26			• •		. 1e	•			
was withheld.	f	Employer-provided adoption bene			,					. <u>1</u> f		-		
lf you did not get a Form	g	Wages from Form 8919, line 6 .						• •		. 10		0		
W-2, see	h	Other earned income (see instructi					· · · ·	···		. <u>1</u> h	1	0.		
instructions.	i	Nontaxable combat pay election (s	see ins	structions)		• •	<b>1</b> i			_	-	100 127		
		Add lines 1a through 1h	· ·		· · · ·	 	• • • • •			. 1z		100,137.		
Attach Sch. B if required.	2a 2a	· · -	2a				axable interes			. 2b				
	<u>3a</u>		3a 10				ordinary divide		· · ·	. 3b				
Standard	4a 50		4a 5a				axable amoun axable amoun		· · ·	. 4b				
Deduction for –	5a 6a		ba 6a				axable amoun axable amoun			. 5b . 6b				
<ul> <li>Single or Married filing</li> </ul>	oa C	If you elect to use the lump-sum elect		method	check boro			· · ·			,			
separately, \$13,850	с 7	Capital gain or (loss). Attach Scher		-		•	,	• •		7				
<ul> <li>Married filing</li> </ul>	8							• •		. 8		33,167.		
jointly or Qualifying	Qualifying Q Add lines 17 2h 2h 4h 5h 6h 7 and 8 This is your total income				. 9	1	133,304.							
surviving spouse, \$27,700	10	Adjustments to income from Sche		•				•••		. 10		2,343.		
<ul> <li>Head of household,</li> </ul>	11	Subtract line 10 from line 9. This is								. 11		130,961.		
\$20,800	12	Standard deduction or itemized	-	-	-					. 12		29,366.		
<ul> <li>If you checked any box under</li> </ul>	13	Qualified business income deducti				,	5-A .			. 13				
Standard Deduction,	14	Add lines 12 and 13								. 14		29,366.		
see instructions.	15	Subtract line 14 from line 11. If zer		ss, enter	-0 This is v	our t	taxable incom	ne .		. 15		101,595.		
			-		,									

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

Form **1040** (2023)

Form 1040 (2023	3)								Page <b>2</b>
Tax and	16	Tax (see instructions). Check	if any from Form	(s): <b>1</b> 🗌 881	4 <b>2</b> 4972	3 🗌		16	12,966.
Credits	17	Amount from Schedule 2, lin	e3					17	
	18	Add lines 16 and 17						18	12,966.
	19	Child tax credit or credit for	other dependen	ts from Sched	ule 8812			19	2,000.
	20	Amount from Schedule 3, lin	ie8					20	7,500.
	21	Add lines 19 and 20						21	9,500.
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	3,466.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 21 .			23	4,686.
	24	Add lines 22 and 23. This is	your <b>total tax</b>					24	8,152.
Payments	25	Federal income tax withheld	from:						
-	а	Form(s) W-2				<b>25a</b> 8	,152.		
	b	Form(s) 1099				25b			
	с	Other forms (see instructions	s)			25c			
	d	Add lines 25a through 25c						25d	8,152.
If you have a	26	2023 estimated tax payment	ts and amount a	pplied from 20	22 return .			26	
qualifying child,	27	Earned income credit (EIC)			No .	27			
attach Sch. EIC.	28	Additional child tax credit from	n Schedule 8812			28			
	29	American opportunity credit	from Form 8863	8, line 8		29			
	30	Reserved for future use .				30			
	31	Amount from Schedule 3, lin	ie 15			31			
	32	Add lines 27, 28, 29, and 31	. These are your	total other pa	ayments and ref	undable credits		32	
	33	Add lines 25d, 26, and 32. T	hese are your <b>to</b>	tal payments				33	8,152.
Refund	34	If line 33 is more than line 24	l, subtract line 2	4 from line 33.	This is the amou	nt you <b>overpaid</b>		34	
	35a	Amount of line 34 you want			is attached, che	ck here	. 🗆	35a	
Direct deposit?	b	Routing number X X X					Savings		
See instructions.	d	Account number X X X	X X X X	X X X Z	K X X X X	XX			
	36	Amount of line 34 you want a	applied to your	2024 estimate	edtax	36			
Amount	37	Subtract line 33 from line 24							
You Owe		For details on how to pay, g	o to <i>www.irs.go</i> v	//Payments or	see instructions			37	0.
	38	Estimated tax penalty (see in	nstructions) .			38			
Third Party	Do	you want to allow another	person to disc	uss this retu	rn with the IRS?	See			_
Designee	ins	structions					•		🗙 No
	De nai	signee's ne		Phone no.			onal identif oer (PIN)	ication	
Cian		der penalties of perjury, I declare th	nat I have examined		accompanying sche		. ,	ne hest	of my knowledge and
Sign		ief, they are true, correct, and com							
Here	Yo	ur signature		Date	Your occupation		If the	IRS se	nt you an Identity
		0							IN, enter it here
Joint return?					IT		(see i	,	
See instructions. Keep a copy for	Sp	ouse's signature. If a joint return, <b>t</b>	ooth must sign.	Date	Spouse's occupat	ion			nt your spouse an ection PIN, enter it here
your records.					IT		(see i		solion Fin, enter it here
	Ph	one no. (512)815-653	7	Email address		DHI@GAMIL.CO	M		
		eparer's name	/ Preparer's signat	I	UMATHIT . NAN		PTIN		Check if:
Paid		M PRIYA RAM SAGAR GUPTA			AR GIIDTA	04/12/2024	P02082	202	Self-employed
Preparer		m's name GLOBAL TAX			JUNC OUF IA	01/12/2024			(678)965-9522
Use Only			Y CT E BRU	NSWICK N	J 08816			s EIN	84-3171965
Go to www.irs.cr		1040 for instructions and the late		TIONICIC IN			1		Form <b>1040</b> (2023)
GO 10 W WW.115.90	5V/1 0/1	in the instructions and the late	schnormation.		BAA	REV 03/07/24 PRO			10m 10m (2023)

SCHEDULE	1
(Form 1040)	

Department of the Treasury

Internal Revenue Service

### Additional Income and Adjustments to Income

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

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

OMB No. 1545-0074

Your soc	ial security number
	Attachment Sequence No. <b>01</b>
	2023

821-49-0035

Name(s) s	hown on F	orm	n 1040, 1040	)-S	R, or 1040-NR
SWATHI	KANDHI	&	BHARATH	R	VOOKANTI

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		33,167.
4	Other gains or (losses). Attach Form 4797	. 4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	. 5	
6	Farm income or (loss). Attach Schedule F.		
7	Unemployment compensation	. 7	
8	Other income:		
а	Net operating loss	)	
b	Gambling		
С	Cancellation of debt		
d	Foreign earned income exclusion from Form 2555 8d (	)	
е	Income from Form 8853		
f	Income from Form 8889		
g	Alaska Permanent Fund dividends		
h	Jury duty pay		
i	Prizes and awards		
j	Activity not engaged in for profit income		
k	Stock options		
I	Income from the rental of personal property if you engaged in the rental		
	for profit but were not in the business of renting such property 81		
m	Olympic and Paralympic medals and USOC prize money (see		
	instructions)		
n	Section 951(a) inclusion (see instructions)	_	
0	Section 951A(a) inclusion (see instructions)	_	
р	Section 461(I) excess business loss adjustment	_	
q	Taxable distributions from an ABLE account (see instructions)       .       8q	_	
r	Scholarship and fellowship grants not reported on Form W-2 8r	_	
S	Nontaxable amount of Medicaid waiver payments included on Form		
	1040, line 1a or 1d	)	
t	Pension or annuity from a nonqualifed deferred compensation plan or		
	a nongovernmental section 457 plan	_	
u	Wages earned while incarcerated   8u		
z	Other income. List type and amount:		
•			
9	Total other income. Add lines 8a through 8z		
10	Combine lines 1 through 7 and 9. This is your <b>additional income</b> . Enter here and on For 1040, 1040-SR, or 1040-NR, line 8	orm . <b>10</b>	33,167.
For Pa	perwork Reduction Act Notice, see your tax return instructions.		lle 1 (Form 1040) 2023

Par	t II Adjustments to Income					
11	Educator expenses				11	
12	Certain business expenses of reservists, performing artists, and fee-	basi	s gov	ernment		
	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	2,343.
16	Self-employed SEP, SIMPLE, and qualified plans				16	
17	Self-employed health insurance deduction				17	
18	Penalty on early withdrawal of savings				18	
19a	Alimony paid				19a	
b	Recipient's SSN					
С	Date of original divorce or separation agreement (see instructions):					
20	IRA deduction				20	
21	Student loan interest deduction				21	
22	Reserved for future use				22	
23	Archer MSA deduction				23	
24	Other adjustments:					
а		24a				
b	Deductible expenses related to income reported on line 8I from the					
		24b				
с	Nontaxable amount of the value of Olympic and Paralympic medals					
		24c				
d		24d				
е	Repayment of supplemental unemployment benefits under the Trade					
-		24e				
f		24f				
q		24g				
	Attorney fees and court costs for actions involving certain unlawful	_ 3				
		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					
		24i				
i		24j				
, k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form	,				
		24k				
z	Other adjustments. List type and amount:				-	
-		24z				
25	Total other adjustments. Add lines 24a through 24z				25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> .					
	Form 1040, 1040-SR, or 1040-NR, line 10				26	2,343.
	BAA		03/07/24 F			I (Form 1040) 2023
	BAA	IVEN	03/01/24 1	NO		

SCHEDULE	2
(Form 1040	)

Department of the Treasury Internal Revenue Service

### **Additional Taxes**

OMB No. 1545-0074

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

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

2023 Attachment Sequence No. 02

Name				ecurity number
SWA	THI KANDHI & BHARATH R VOOKANTI	821-4	9-00	35
Pa	rt I Tax			
1	Alternative minimum tax. Attach Form 6251		1	
2	Excess advance premium tax credit repayment. Attach Form 8962		2	
3	Add lines 1 and 2. Enter here and on Form 1040, 1040-SR, or 1040-NR, line 17		3	
Pa	rt II Other Taxes			
4	Self-employment tax. Attach Schedule SE		4	4,686.
5	Social security and Medicare tax on unreported tip income.Attach Form 4137 <b>5</b>			
6	Uncollected social security and Medicare tax on wages. Attach Form 8919			
7	Total additional social security and Medicare tax. Add lines 5 and 6	[	7	
8	Additional tax on IRAs or other tax-favored accounts. Attach Form 5329 if requi	ired.		
	If not required, check here		8	
9	Household employment taxes. Attach Schedule H		9	
10	Repayment of first-time homebuyer credit. Attach Form 5405 if required		10	
11	Additional Medicare Tax. Attach Form 8959		11	
12	Net investment income tax. Attach Form 8960	[	12	
13	Uncollected social security and Medicare or RRTA tax on tips or group-term insurance from Form W-2, box 12		13	
14	Interest on tax due on installment income from the sale of certain residential and timeshares		14	
15	Interest on the deferred tax on gain from certain installment sales with a sales pover \$150,000	-	15	
16	Recapture of low-income housing credit. Attach Form 8611	[	16	
		(co	ntinu	ied on page 2)
For Pa	aperwork Reduction Act Notice, see your tax return instructions.	s	chedu	le 2 (Form 1040) 2023

Par	t II Other Taxes (continued)							
17	Other additional taxes:							
а	Recapture of other credits. List type, form number, and amount:	17a						
b	Recapture of federal mortgage subsidy, if you sold your home see instructions	17b						
С	Additional tax on HSA distributions. Attach Form 8889	17c						
d	Additional tax on an HSA because you didn't remain an eligible individual. Attach Form 8889	17d						
е	Additional tax on Archer MSA distributions. Attach Form 8853 .	17e						
f	Additional tax on Medicare Advantage MSA distributions. Attach Form 8853	17f						
g	Recapture of a charitable contribution deduction related to a fractional interest in tangible personal property	17g						
h	Income you received from a nonqualified deferred compensation plan that fails to meet the requirements of section 409A	17h						
i	Compensation you received from a nonqualified deferred compensation plan described in section 457A	17i						
j	Section 72(m)(5) excess benefits tax	17j						
k	Golden parachute payments	17k						
I	Tax on accumulation distribution of trusts	17I						
m	Excise tax on insider stock compensation from an expatriated corporation	17m						
n	Look-back interest under section 167(g) or 460(b) from Form 8697 or 8866	17n						
0	Tax on non-effectively connected income for any part of the year you were a nonresident alien from Form 1040-NR	17o						
р	Any interest from Form 8621, line 16f, relating to distributions from, and dispositions of, stock of a section 1291 fund	17p						
q	Any interest from Form 8621, line 24	17q						
z	Any other taxes. List type and amount:							
		17z						
18	Total additional taxes. Add lines 17a through 17z			. [	18			_
19	Reserved for future use	. · ·		. [	19			
20	Section 965 net tax liability installment from Form 965-A	20						
21	Add lines 4, 7 through 16, and 18. These are your total other taxe							
	on Form 1040 or 1040-SR, line 23, or Form 1040-NR, line 23b		V 03/07/24 PRO		21	la 2 (Ec.	4,68 r <b>m 1040</b> )	
	BAA	INE.	• 00/01/24 FINU	30	cheuu			2023

Department of the Treasury

## **Additional Credits and Payments**

OMB No. 1545-0074

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

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

2023
Attachment Sequence No. <b>03</b>

	Revenue Service			_	equence No. 03
	s) shown on Form 1040, 1040-SR, or 1040-NR THI KANDHI & BHARATH R VOOKANTI		<b>Your so</b> 821-4		ecurity number
Par			821-4	<u>+9-0(</u>	135
1	Foreign tax credit. Attach Form 1116 if required			1	
2	Credit for child and dependent care expenses from Form 244				
2	Form 2441			2	
3	Education credits from Form 8863, line 19			3	
4	Retirement savings contributions credit. Attach Form 8880			4	
5a	Residential clean energy credit from Form 5695, line 15			5a	
b	Energy efficient home improvement credit from Form 5695, line 3	2		5b	
6	Other nonrefundable credits:				
а	General business credit. Attach Form 3800	6a		-	
b	Credit for prior year minimum tax. Attach Form 8801	6b			
С	Adoption credit. Attach Form 8839	6c			
d	Credit for the elderly or disabled. Attach Schedule R	6d			
е	Reserved for future use	6e			
f	Clean vehicle credit. Attach Form 8936	6f -	7,500.		
g	Mortgage interest credit. Attach Form 8396	6g			
h	District of Columbia first-time homebuyer credit. Attach Form 8859	6h			
i	Qualified electric vehicle credit. Attach Form 8834	6i			
j	Alternative fuel vehicle refueling property credit. Attach Form 8911	6j			
k	Credit to holders of tax credit bonds. Attach Form 8912	6k			
I	Amount on Form 8978, line 14. See instructions	61			
m	Credit for previously owned clean vehicles. Attach Form 8936 .	6m			
z	Other nonrefundable credits. List type and amount:				
		6z			
7				7	7,500.
8	Add lines 1 through 4, 5a, 5b, and 7. Enter here and on Form 1040-NR, line 20	1040, 1040-9	SR, or	8	
	$10^{+}0^{-1}$ N 1, III $\sim 20$			-	7 , 500 . (ed on page 2
			100		isa on page zj

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

Schedule 3 (Form 1040) 2023

Par	t II Other Payments and Refundable Credits			
9	Net premium tax credit. Attach Form 8962		9	
10	Amount paid with request for extension to file (see instructions) .		10	
11	Excess social security and tier 1 RRTA tax withheld		11	
12	Credit for federal tax on fuels. Attach Form 4136		12	
13	Other payments or refundable credits:			
а	Form 2439	13a		
b	Credit for repayment of amounts included in income from earlier years			
с	Elective payment election amount from Form 3800, Part III, line 6, column (i)			
d	Deferred amount of net 965 tax liability (see instructions)	13d		
z	Other payments or refundable credits. List type and amount:			
		13z		
14	Total other payments or refundable credits. Add lines 13a through	13z	14	
15	Add lines 9 through 12 and 14. Enter here and on Form 1040, 1040 line 31		15	
	BAA REV	03/07/24 PRO	Schedu	ile 3 (Form 1040) 2023

SCHE	DULE	Α
(Form	1040)	

### **Itemized Deductions**

Attach to Form 1040 or 1040-SR.

OMB No. 1545-0074

Department of the Treasury Internal Revenue Service Caution: If you are claiming a net qualified disaster loss on Form 4684, see the instructions for line 16.					A S	ttachment equence No. 07
Name(s) shown on	Form	1040 or 1040-SR		Your	r so	cial security number
SWATHI KA				821	L – 4	19-0035
Medical and Dental Expenses	2 3	Caution: Do not include expenses reimbursed or paid by others.         Medical and dental expenses (see instructions)         Enter amount from Form 1040 or 1040-SR, line 11         Multiply line 2 by 7.5% (0.075)         Subtract line 3 from line 1. If line 3 is more than line 1, enter -0	1		4	
<b>T</b>					4	
Taxes You Paid	a k c	State and local taxes. a State and local income taxes or general sales taxes. You may include either income taxes or general sales taxes on line 5a, but not both. If you elect to include general sales taxes instead of income taxes, check this box	<b>5a</b> 7,75 <b>5b</b> 4,89 <b>5c</b> <b>5d</b> 12,65	9.		
		Add lines 5a through 5c	5d 12,65	8.		
		separately)	5e 10,00	0.		
	7	Add lines 5e and 6			7	10,000.
Interest You Paid Caution: Your mortgage interest deduction may be limited. See instructions.	2 k 0 0 9	Home mortgage interest and points. If you didn't use all of your home mortgage loan(s) to buy, build, or improve your home, see instructions and check this box	8a 19,36 8b 8c 8d 8e 19,36 9	6.	10	19,366.
Gifts to		Gifts by cash or check. If you made any gift of \$250 or more, see				
<b>Charity</b> <b>Caution:</b> If you made a gift and got a benefit for it, see instructions.	13	instructions	11 12 13		14	
Casualty and Theft Losses			r than net qualifie 8 of that form. Se	ee	15	
Other Itemized Deductions	16	Other-from list in instructions. List type and amount:			16	
Total Itemized	17	Add the amounts in the far right column for lines 4 through 16. Also, e Form 1040 or 1040-SR, line 12		on	17	29,366.
Deductions	18	If you elect to itemize deductions even though they are less than your a check this box	standard deductio	n,		

For Paperwork Reduction Act Notice, see the Instructions for Form 1040.

Schedule A (Form 1040) 2023

SCHEDULE	С
(Form 1040)	

# Profit or Loss From Business (Sole Proprietorship)

OMB No. 1545-0074

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

2 3 Attachment Sequence No. 09

2       Returns and allowances       2         3       Subtract line 2 from line 1       3         4       Cost of goods sold (from line 42)       3         5       Gross profit. Subtract line 4 from line 3       5         6       7       7         7       Gross profit. Subtract line 4 from line 3       5         8       Advertising       7         9       Car and truck expenses       9         2       20       Returns and profit-sharing plans.         9       Car and truck expenses       9         10       20       Return or lease (see instructions).         11       Cornmissions and fees       10         12       Depreciation and section 179       20         expense       11       21       21         23       Taxes and licenses       21         12       Depreciation and section 179       22         expense       deduction (not included in Part II)       22         13       Employee benefit programs (other than on line 19)       15         14       Employee benefit programs (other than on line 19)       15         15       Insurance (other than health)       15         24       Travel and maintenanc	nt No. <b>09</b>
A       Principal business or profession. Including product or service (see instructions)       B       Effect of each service (see instructions)       B       Effect of each service (see instructions)       Control (see instructions)	ər (SSN)
SOPTMARE SERVICES         5         1         9         2         0           C         Business name. If no separate business name, leave blank.         D         Employer ID number (I           E         Business address (including suite or room no.)         6.051_MURRAY_TERRACE	
C       Business name. If no separate business name, leave blank.       D       Employer 1D number (I         E       Business address (including suite or room no.)       6051_MURRAY_TERRACE	uctions
E       Business address (including suite or room no.)       6051       MURRAY TERRACE         City, town or post office, state, and ZIP code       FREDERICK, MD 21703       F         Accounting method:       (1)       RC Cash (2)       Accual (3)       Other (spacity)         G       Did you "materially participate" in the operation of this business during 2023; ft "No." see instructions for limit on losses       V         H       Hy ou started or acquired this business during 2023; thet would require you to file Form(s) 1099? See instructions       V         Part I       Income       I       1       1         1       Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on form W-2 and the "Statutory employee" box on that form was checked.       1       1         2       Returns and allowances       2       1       1         3       Subtract line 2 from line 4       3       1       1         4       Gross profit. Subtract line 4 from line 42       4       5       1         6       Other income. including federal and state gasoline or fuel tax credit or refund (see instructions)       6       1         7       ross income. Add lines 5 and 6       7       1       2         7       1       Periodin and profit-sharing plans.       19       19 <td></td>	
City, town or post office, state, and ZiP code       FREDERICK, MD 21703         F       Accounting method:       (1) (2) Cash (2) Accrual (3)       Other (specify)         Did you "materially participate" in the operation of this business during 2023; the kner       Image: State of acquired this business during 2023; the kner       Image: State of acquired this business during 2023; the kner       Image: State of acquired this business during 2023; the kner       Image: State of acquired this business during 2023; the kner       Image: State of acquired this business during 2023; the kner       Image: State of acquired this business during 2023; the kner       Image: State of acquired this business during 2023; the kner       Image: State of acquired this business during 2023; the kner       Image: State of acquired this business during 2023; the kner       Image: State of acquired this business during 2023; the kner       Image: State of acquired this business during 2023; the kner       Image: State of acquired this business during 2023; the kner       Image: State of acquired this business during 2023; the kner       Image: State of acquired this business during 2023; the kner       Image: State of acquired this business during 2023; the kner       Image: State of acquired this business during 2023; the kner       Image: State of acquired this business during 2023; the kner       Image: State of acquired this business during 2023; the kner       Image: State of acquired this business during 2023; the kner       Image: State of acquired this business during 2023; the kner       Image: State of acquired this business during 2023; the kner       Image: State of acquired this business during 2023; th	<b>IN)</b> (see instr.)
F       Accounting method:       (1)       (2)       Account       (9)       Other (specify)         G       Did you "materially participate" in the operation of this business during 2023 /f 'No," see instructions for limit on losses:       XI       Y         H       fyou stated or acquired this business during 2023, horek here:	
G       Did you "materially participate" in the operation of this business during 2023; check here	
G       Did you "materially participate" in the operation of this business during 2023 of "No," see instructions for limit on losses \[ \] Y         H       Hy ous tarted or acquired this business during 2023, deck here       \]         Did you make any payments in 2023 that would require you to file Form(s) 1099? See instructions       \]         Y       Yes," did you or will you file required Form(s) 1099?       \]         Y       Part II       Income         1       Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on Form W-2 and the "Statutary employee" box on that form was checked	
1       Did you make any payments in 2023 that would require you to file Form(s) 1099? See instructions       Image: View of the View of the View of the View of the View of	es 🗌 No
J       If "Yes," did you or will you file required Form(s) 1099?       V <td></td>	
Part I       Income         1       Gross receipts or sales. See instructions for line 1 and check the box if this income was reported to you on form W-2 and the "Statutory employee" box on that form was checked	
Form W-2 and the "Statutory employee" box on that form was checked       1       1       1       1         2       Returns and allowances       2       2         3       Subtract line 2 from line 1       3       1         4       Cost of goods sold (from line 42)       4       5         5       1       4       5       1         6       Gross profit. Subtract line 4 from line 3       5       1         7       1       Expenses. Enter expenses for business use of your home only on line 30.       6         7       1       Partill       Expenses. Enter expenses for business use of your home only on line 30.       18         9       2, 106.       19       Pension and profit-sharing plans .       19         10       Commissions and fees .       10       20       Rent or lease (see instructions).       12         10       Commissions and fees .       11       11       10       20       20a         11       Contract labor (see instructions).       12       21       Repars and maintenance .       21         12       Depletion	es 🗌 No
2       Returns and allowances       2         3       Subtract line 2 from line 1       3       1         4       Cost of goods sold (from line 42)       3       1         5       Gross profit. Subtract line 4 from line 3       5       1         6       Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)       6       7         7       T       T       1       5       1         9       Car and truck expenses for business use of your home only on line 30.       18       19       Pension and profit-sharing plans .       19         9       Car and truck expenses instructions):       10       20       Pent or lease (see instructions):       18         10       Commissions and fees .       10       1       b       Other business property .       20a         12       21       Repairs and maintenance .       21       21       Repairs and maintenance .       21         12       21       Repairs and maintenance .       23       23       24       24         14       .       b       Deductible meals (see instructions):       24       24       24         15       Insurance (other than health)       15       25       26       27a	72,060.
4       Cost of goods sold (from line 42)       4         5       Gross profit. Subtract line 4 from line 3       5       1         6       Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)       6         7       Gross income. Add lines 5 and 6       7       1         Part II       Expenses. Enter expenses for business use of your home only on line 30.       7       1         8       Advertising       8       18       Office expense (see instructions).       19         9       Car and truck expenses       9       2,106.       19       Pension and profit-sharing plans.       19         10       a       Vehicles, machinery, and equipment       20a       20a       20a       20a         11       Contract labor (see instructions)       11       b       Other business property       20b       21       Repairs and maintenance       21       22       Supplies (not included in Part III)       22       22       32 <td></td>	
5       Gross profit. Subtract line 4 from line 3       5       1         6       Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)       6         7       Gross income. Add lines 5 and 6       7       1         2art II       Expenses. Enter expenses for business use of your home only on line 30.       8       Advertising       18       Office expense (see instructions)       18       19         9       Car and truck expenses       9       2,106.       20       Rent or lease (see instructions)       18       19         10       Cormissions and fees       10       20       Rent or lease (see instructions)       20a         11       Contract labor (see instructions)       11       b       Other business property       20b         12       Depletion       12       21       Repairs and maintenance       21         13       Depreciation and section 179       22       Supplies (not included in Part III)       22         14       Employee benefit programs       14       24       Travel and meals:       24         14       Interset (see instructions)       15       25       Utilities       27a       27a         15       Insurance (other than health)       15       27a	72,060.
6       Other income, including federal and state gasoline or fuel tax credit or refund (see instructions)       6         7       Gross income. Add lines 5 and 6       7       1         Part III       Expenses. Enter expenses for business use of your home only on line 30.       7       1         8       Advertising       8       18       Office expense (see instructions).       18       9         9       Car and truck expenses (see instructions).       10       19       Pension and profit-sharing plans       19         10       Commissions and fees       10       10       10       20       Rent or lease (see instructions):       20a         11       Contract labor (see instructions)       11       12       21       21       20a       21       20a       21       22 <td></td>	
7       Gross income. Add lines 5 and 6       7       1         Part III       Expenses. Enter expenses for business use of your home only on line 30.       8         8       Advertising	72,060.
Part II       Expenses. Enter expenses for business use of your home only on line 30.         8       Advertising	
8       Advertising       18       Office expense (see instructions)       18         9       Car and truck expenses (see instructions)       9       2,106       19       Pension and profit-sharing plans       19         10       Commissions and fees       10       1       20       Rent or lease (see instructions):       10         12       Depletion       11       11       b       Other business property       20b         12       Depletion and section 179 expense deduction (not included in Part III) (see instructions)       12       21       Repairs and maintenance       21         23       Taxes and licenses       13       24       Travel and meals:       24         14       Employee benefit programs (other than on line 19)       14       b       Deductible meals (see instructions)       25         16       Interest (see instructions):       16a       27a       0 ther expenses (from line 48)       26         17       Legal and profesional services       17       16a       27a       11       28         18       Interest (see instructions);       16a       27a       12       27a       1         24       Interest (see instructions);       16a       27a       27a       1         2	72,060.
9       Car and truck expenses (see instructions)       9       2,106.       19       Pension and profit-sharing plans       19         10       Commissions and fees       10       a       Vehicles, machinery, and equipment       20a         11       Contract labor (see instructions):       11       b       Other business property       20b         12       Depletion       12       21       Repairs and maintenance       21         13       Depreciation and section (not included in Part III) (see instructions)       13       22       Supplies (not included in Part III)         14       Employee benefit programs (other than on line 19)       14       b       Deductible meals:       24         14       Interest (see instructions):       14       b       Deductible meals:       24a         24a       24a       24a       24a       24a         24a       24a       24a       24a         24a       24a       24a       24a         24a       24a       24a       24a         24a       24a       24a       24a         24a       24a       24a       24a         25       Utilities       27a       Other expenses (from line 48)       27a <t< td=""><td></td></t<>	
or o	
10       Commissions and fees       10       a       Vehicles, machinery, and equipment       20a         11       Contract labor (see instructions)       11       b       Other business property       20b         12       Depletion       12       21       Repairs and maintenance       21         13       Depreciation and section 170       22       Supplies (not included in Part III)       22         14       Employee benefit programs (other than on line 19)       13       24       Travel and meals:       24a         14       Employee benefit programs (other than on line 19)       14       b       Deductible meals (see instructions)       24b         15       Insurance (other than health)       15       25       Utilities       26         16       Interest (see instructions):       16a       27a       Other expenses (from line 48)       27a         16       Dether       Energy efficient commercial bldgs deduction (attach Form 7205)       27b       27b         28       Total expenses before expenses for business use of home. Add lines 8 through 27b       28       1         29       Tentative profit or (loss). Subtract line 28 from line 7       Use the Simplified Method Worksheet in the instructions to figure the amount to enter on line 30       30         17	
12       Depletion       12       21       Repairs and maintenance       21         13       Depreciation and section 179 expense deduction (not included in Part III) (see instructions)       22       Supplies (not included in Part III)       22         14       Employee benefit programs (other than on line 19)       14       24       Travel and meals:       24       24a         15       Insurance (other than health)       15       25       Utilities       25       26         16       Interest (see instructions):       16a       27a       Other expenses (from line 48)       27a       1         17       Legal and professional services       17       0       Deduction (attach Form 7205)       27b       27b         28       Total expenses before expenses for business use of home. Add lines 8 through 27b       27b       27a       1         29       Tentative profit or (loss). Subtract line 28 from line 7          29a       27b         30       Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method. See instructions.              30       Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method.	
13       Depreciation and section 179 expense deduction (not included in Part III) (see instructions)       22       Supplies (not included in Part III) .       22         23       Taxes and licenses       23         14       Employee benefit programs (other than on line 19)       14       24       Travel and meals:       24         15       Insurance (other than health)       15       25       Utilities       24         16       Interest (see instructions):       16a       26       Wages (less employment credits)       26         27a       Other expenses (from line 48)       27a       Other expenses (from line 48)       27a       1         16b       16a       b       Energy efficient commercial bldgs deduction (attach Form 7205)       27b       27b         28       Total expenses before expenses for business use of home. Add lines 8 through 27b       28       1         29       Tentative profit or (loss). Subtract line 28 from line 7       .       .       28       1         29       Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method. See instructions.       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .	
expense       deduction (not included in Part III) (see instructions)       13       23       Taxes and licenses       23         14       Employee benefit programs (other than on line 19)       14       24       Travel and meals:       244         15       Insurance (other than health)       15       25       Utilities       24         16       Interest (see instructions): a       16a       27a       Other expenses (from line 48)       27a       1         b       Other       16b       b       Energy efficient commercial bldgs deduction (attach Form 7205)       27a       1         16       Interest (see instructions): a       16b       b       Energy efficient commercial bldgs deduction (attach Form 7205)       27b       27b         28       Total expenses before expenses for business use of home. Add lines 8 through 27b       28       1         29       Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method. See instructions.       29       29         30       Expenses for loss). Subtract line 30 from line 29.       .       Use the Simplified solutions.       30         31       Net profit or (loss). Subtract line 30 from line 29.       .       If a profit, enter on both Schedule 1 (Form 1040), line 3, and on Schedule SE, line 2. (If you checked the box on line 1, see	
included in Part III) (see instructions)       13       23       Taxes and licenses       23         14       Employee benefit programs (other than on line 19)       14       24       Travel and meals:       24a         15       Insurance (other than health)       15       25       Utilities       25         16       Interest (see instructions):       26       Wages (less employment credits)       26         a       Mortgage (paid to banks, etc.)       16a       27a       Other expenses (from line 48)       27a       1         b       Other       16b       b       Energy efficient commercial bldgs deduction (attach Form 7205)       27b       27a       1         28       Total expenses before expenses for business use of home. Add lines 8 through 27b       28       1         29       Tentative profit or (loss). Subtract line 28 from line 7       28       1         29       Simplified method filers only: Enter the total square footage of (a) your home: and (b) the part of your home used for business: Method Worksheet in the instructions to figure the amount to enter on line 30       30       30         31       Net profit or (loss). Subtract line 30 from line 29.       If a profit, enter on both Schedule 1 (Form 1040), line 3, and on Schedule SE, line 2. (If you checked the box on line 1, see instructions.) Estates and trusts, enter on Form 1041, line 3.       31     <	
instructions)       13       24       Travel and meals:         14       Employee benefit programs (other than on line 19)       14       b       Deductible meals (see instructions)         15       Insurance (other than health)       15       25       Utilities       26         16       Interest (see instructions):       16a       27a       Other expenses (from line 48)       27a       1         b       Other       .       16b       27a       Other expenses (from line 48)       27a       1         b       Other       .       16b       27a       Other expenses (from line 48)       27a       1         b       Other       .       16b       b       Energy efficient commercial bldgs deduction (attach Form 7205)       27b       27b         28       Total expenses before expenses for business use of home. Add lines 8 through 27b       28       1         29       Tentative profit or (loss). Subtract line 28 from line 7       29       28       1         30       Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method. See instructions.       30       30         31       Net profit or (loss). Subtract line 30 from line 29.       .       .       .       30       31     <	
11       b       Deductible meals (see instructions);         15       Insurance (other than health)       15       25       Utilities       25         16       Interest (see instructions);       26       Wages (less employment credits)       26         27a       Other expenses (from line 48)       27a       16         17       Legal and professional services       17       b       Energy efficient commercial bldgs deduction (attach Form 7205)       27b         28       Total expenses before expenses for business use of home. Add lines 8 through 27b       27b       28       1         29       Tentative profit or (loss). Subtract line 28 from line 7       0 hore:       29       29         30       Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method. See instructions.       30       30         31       Net profit or (loss). Subtract line 30 from line 29.       . Use the Simplified       30         41       Net profit, enter on both Schedule 1 (Form 1040), line 3, and on Schedule SE, line 2. (If you checked the box on line 1, see instructions.) Estates and trusts, enter on Form 1041, line 3.       31         41       . If a loss, you must go to line 32.       .       .       .       .       .       .       .	
15       Insurance (other than health)       15       25       Utilities       25         16       Interest (see instructions):       26       Wages (less employment credits)       26         a       Mortgage (paid to banks, etc.)       16a       27a       Other expenses (from line 48)       27a       1         b       Other       .       16b       27a       Other expenses (from line 48)       27a       1         17       Legal and professional services       17       b       Energy efficient commercial bldgs deduction (attach Form 7205)       27b       27b         28       Total expenses before expenses for business use of home. Add lines 8 through 27b       .       28       1         29       Tentative profit or (loss). Subtract line 28 from line 7       .       .       29       29         30       Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method. See instructions.       .       .       .       .       .       30         31       Net profit or (loss). Subtract line 30 from line 29.       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       .       . <td< td=""><td></td></td<>	
16       Interest (see instructions):       16a       26       Wages (less employment credits)       26         a       Mortgage (paid to banks, etc.)       16a       27a       Other expenses (from line 48)       27a       1         b       Other       16b       b       Energy efficient commercial bldgs deduction (attach Form 7205)       27b         28       Total expenses before expenses for business use of home. Add lines 8 through 27b	2,400.
a       Mortgage (paid to banks, etc.)       16a       27a       Other expenses (from line 48)       27a       1         b       Other       16b       b       Energy efficient commercial bldgs deduction (attach Form 7205)       27b         28       Total expenses before expenses for business use of home. Add lines 8 through 27b       28       1         29       Tentative profit or (loss). Subtract line 28 from line 7	5,340.
b       Other       16b       b       Energy efficient commercial bldgs deduction (attach Form 7205)       27b         28       Total expenses before expenses for business use of home. Add lines 8 through 27b       28       1         29       Tentative profit or (loss). Subtract line 28 from line 7       28       1         30       Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method. See instructions.       29         30       Expenses for your home used for business:	
17       Legal and professional services       17       deduction (attach Form 7205)	29,047.
28       Total expenses before expenses for business use of home. Add lines 8 through 27b       28       1         29       Tentative profit or (loss). Subtract line 28 from line 7       29       29         30       Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method. See instructions.       29         30       Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method. See instructions.       29         30       Expenses for your home used for business:	
29       Tentative profit or (loss). Subtract line 28 from line 7	
<ul> <li>30 Expenses for business use of your home. Do not report these expenses elsewhere. Attach Form 8829 unless using the simplified method. See instructions.</li> <li>Simplified method filers only: Enter the total square footage of (a) your home: <ul> <li>and (b) the part of your home used for business:</li> <li>. Use the Simplified</li> </ul> </li> <li>30 30 31 Net profit or (loss). Subtract line 30 from line 29. <ul> <li>If a profit, enter on both Schedule 1 (Form 1040), line 3, and on Schedule SE, line 2. (If you checked the box on line 1, see instructions.) Estates and trusts, enter on Form 1041, line 3.</li> <li>If a loss, you must go to line 32.</li> </ul> </li> </ul>	<u>38,893.</u>
unless using the simplified method. See instructions.         Simplified method filers only: Enter the total square footage of (a) your home:         and (b) the part of your home used for business:         . Use the Simplified         Method Worksheet in the instructions to figure the amount to enter on line 30         31         Net profit or (loss). Subtract line 30 from line 29.         • If a profit, enter on both Schedule 1 (Form 1040), line 3, and on Schedule SE, line 2. (If you checked the box on line 1, see instructions.) Estates and trusts, enter on Form 1041, line 3.         • If a loss, you must go to line 32.	33,167.
Method Worksheet in the instructions to figure the amount to enter on line 30       30         31       Net profit or (loss). Subtract line 30 from line 29.         • If a profit, enter on both Schedule 1 (Form 1040), line 3, and on Schedule SE, line 2. (If you checked the box on line 1, see instructions.) Estates and trusts, enter on Form 1041, line 3.         • If a loss, you must go to line 32.	
31       Net profit or (loss). Subtract line 30 from line 29.         • If a profit, enter on both Schedule 1 (Form 1040), line 3, and on Schedule SE, line 2. (If you checked the box on line 1, see instructions.) Estates and trusts, enter on Form 1041, line 3.         • If a loss, you must go to line 32.	
<ul> <li>If a profit, enter on both Schedule 1 (Form 1040), line 3, and on Schedule SE, line 2. (If you checked the box on line 1, see instructions.) Estates and trusts, enter on Form 1041, line 3.</li> <li>If a loss, you must go to line 32.</li> </ul>	
checked the box on line 1, see instructions.) Estates and trusts, enter on Form 1041, line 3. <ul> <li>If a loss, you must go to line 32.</li> </ul>	
	33,167.
32 If you have a loss, check the box that describes your investment in this activity. See instructions.	
I I	
<ul> <li>If you checked 32a, enter the loss on both Schedule 1 (Form 1040), line 3, and on Schedule SE, line 2. (If you checked the box on line 1, see the line 31 instructions.) Estates and trusts, enter on Form 1041, line 3.</li> <li>If you checked 32b, you must attach Form 6198. Your loss may be limited.</li> </ul>	

REV 03/07/24 PRO

Schedu	le C (Form 1040) 2023		Page <b>2</b>
Part	III Cost of Goods Sold (see instructions)		
33	Method(s) used to value closing inventory: <b>a</b> Cost <b>b</b> Lower of cost or market <b>c</b> Other (attach ex	planation)	
34	Was there any change in determining quantities, costs, or valuations between opening and closing inventory? If "Yes," attach explanation	. 🗌 Yes	🗌 No
35	Inventory at beginning of year. If different from last year's closing inventory, attach explanation 35	ļ	
36	Purchases less cost of items withdrawn for personal use		
37	Cost of labor. Do not include any amounts paid to yourself		
38	Materials and supplies         .		
39	Other costs		
40	Add lines 35 through 39		
41	Inventory at end of year		
42	Cost of goods sold. Subtract line 41 from line 40. Enter the result here and on line 4		
Part	IV Information on Your Vehicle. Complete this part only if you are claiming car or truck are not required to file Form 4562 for this business. See the instructions for line 13 to Form 4562.		
43 44	When did you place your vehicle in service for business purposes? (month/day/year) <u>10/25/2023</u> Of the total number of miles you drove your vehicle during 2023, enter the number of miles you used your vehicle		1 005
а	Business 3,215 b Commuting (see instructions) c Other		1,285
45	Was your vehicle available for personal use during off-duty hours?	🗌 Yes	🗙 No
46	Do you (or your spouse) have another vehicle available for personal use?	🗙 Yes	No No
47a	Do you have evidence to support your deduction?	🗌 Yes	🗙 No
b Part	If "Yes," is the evidence written?       If "Yes," is the evidence written?         V       Other Expenses. List below business expenses not included on lines 8–26, line 27b,	🗌 Yes or line 30.	No
	HONE 15 PRO MAX		1 450
			1,450.
BA	CK OFFICE OPERATION EXPENSES		127,597.
48	Total other expenses.       Enter here and on line 27a		129,047.

SCHEDULE SE (Form 1040)

## Self-Employment Tax

OMB No. 1545-0074

(Form 1040)					90 <b>02</b>
Departm	nent of the Treasury	Attach to Form 1040, 1040-SR, 1040-SS, or 1040-NR.			
	Revenue Service	Go to www.irs.gov/ScheduleSE for instructions and the lates	st information.	Se	equence No. <b>17</b>
Name o	f person with self-en	nployment income (as shown on Form 1040, 1040-SR, 1040-SS, or 1040-NR) Social s	ecurity number of person	-	
BHAI	BHARATH R VOOKANTI with self-employment income			07	6-23-0462
Part	Self-Em	nployment Tax			
Note:	If your only inco	ome subject to self-employment tax is <b>church employee income</b> , s	ee instructions for how	to re	port your income
and th	ne definition of c	church employee income.			
Α		inister, member of a religious order, or Christian Science practition of <b>other</b> net earnings from self-employment, check here and continue			
Skip li	nes 1a and 1b i	f you use the farm optional method in Part II. See instructions.			
1a		t or (loss) from Schedule F, line 34, and farm partnerships, Schedu A		1a	
b		l social security retirement or disability benefits, enter the amount of C ents included on Schedule F, line 4b, or listed on Schedule K-1 (Form 10		<b>1</b> b(	)
Skip li	ne 2 if you use	the nonfarm optional method in Part II. See instructions.			
2		oss) from Schedule C, line 31; and Schedule K-1 (Form 1065), box 14			
		nstructions for other income to report or if you are a minister or membe	-	2	33,167.
3		a, 1b, and 2	-	3	33,167.
4a		e than zero, multiply line 3 by 92.35% (0.9235). Otherwise, enter am	-	4a	30,630.
		is less than \$400 due to Conservation Reserve Program payments on line			
b		e or both of the optional methods, enter the total of lines 15 and 17		4b	
С		s 4a and 4b. If less than \$400, <b>stop</b> ; you don't owe self-employment ) and you had <b>church employee income</b> , enter -0- and continue .		4c	30,630.
5a	•	urch employee income         from Form W-2. See instructions for           nurch employee income	5a		
b	Multiply line 5a	a by 92.35% (0.9235). If less than \$100, enter -0- . . . . . .		5b	0.
6	Add lines 4c a	nd 5b		6	30,630.
7		ount of combined wages and self-employment earnings subject to s ion of the 7.65% railroad retirement (tier 1) tax for 2023	social security tax or	7	160,200
8a	and railroad ro 8b through 10		8a		
b		······································	8b		
с С		t to social security tax from Form 8919, line 10....... 3b, and 8c...........................	8c	04	
d 9		Bd from line 7. If zero or less, enter -0- here and on line 10 and go to		8d 9	160,200.
9 10		<b>naller</b> of line 6 or line 9 by 12.4% (0.124)		9 10	3,798.
11		by 2.9% (0.029)		11	888.
12		nent tax. Add lines 10 and 11. Enter here and on Schedule 2 (Fo			
12		S, Part I, line 3		12	4,686.
13		r one-half of self-employment tax.			_,
		2 by 50% (0.50). Enter here and on Schedule 1 (Form 1040),			
			13 2,343.		

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

Schedule SE (Form 1040) 2023

Schedule SE (Form 1040) 2023		Page <b>2</b>
Part II Optional Methods To Figure Net Earnings (see instructions)		
<b>Farm Optional Method.</b> You may use this method <b>only</b> if <b>(a)</b> your gross farm income <sup>1</sup> wasn't more tha \$9,840, <b>or (b)</b> your net farm profits <sup>2</sup> were less than \$7,103.	n	
14 Maximum income for optional methods	14	6,560
<b>15</b> Enter the <b>smaller</b> of: two-thirds ( <sup>2</sup> / <sub>3</sub> ) of gross farm income <sup>1</sup> (not less than zero) <b>or</b> \$6,560. Also, includ this amount on line 4b above		
<b>Nonfarm Optional Method.</b> You may use this method <b>only</b> if <b>(a)</b> your net nonfarm profits <sup>3</sup> were less than \$7,10 and also less than 72.189% of your gross nonfarm income, <sup>4</sup> <b>and (b)</b> you had net earnings from self-employment of at least \$400 in 2 of the prior 3 years. <b>Caution:</b> You may use this method no more than five times.		
<b>16</b> Subtract line 15 from line 14	16	
17 Enter the smaller of: two-thirds ( <sup>2</sup> / <sub>3</sub> ) of gross nonfarm income <sup>4</sup> (not less than zero) or the amount or line 16. Also, include this amount on line 4b above		
<sup>1</sup> From Sch. F, line 9; and Sch. K-1 (Form 1065), box 14, code B. <sup>3</sup> From Sch. C, line 31; and Sch. K-1 (Form	1065), bo	ox 14, code A.
<sup>2</sup> From Sch. F, line 34; and Sch. K-1 (Form 1065), box 14, code A-minus the amount <sup>4</sup> From Sch. C, line 7; and Sch. K-1 (Form you would have entered on line 1b had you not used the optional method.	065), box	14, code C.

BAA

REV 03/07/24 PRO

Schedule SE (Form 1040) 2023

#### SCHEDULE 8812 (Form 1040)

Department of the Treasury

### Credits for Qualifying Children and Other Dependents

OMB No. 1545-0074

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

Internal Revenue Service

20 <b>23</b>
Attachment Sequence No. 47

Name(s	) shown on return	Your	social s	ecurity number
SWAT	HI KANDHI & BHARATH R VOOKANTI	821	-49-(	0035
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	130,961.
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	130,961.
4	Number of qualifying children under age 17 with the required social security number 4	1		
5	Multiply line 4 by \$2,000		5	2,000.
6	Number of other dependents, including any qualifying children who are not under age       6         17 or who do not have the required social security number       6	0		
	<b>Caution:</b> Do not include yourself, your spouse, or anyone who is not a U.S. citizen, U.S. national, or U.S. resid alien. Also, do not include anyone you included on line 4.			
7	Multiply line 6 by \$500		7	
8	Add lines 5 and 7		8	2,000.
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.	. 1	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	2,000.
	○ No. STOP. You cannot take the child tax credit, credit for other dependents, or additional child tax credit Skip Parts II-A and II-B. Enter -0- on lines 14 and 27.	edit.		
	Yes. Subtract line 11 from line 8. Enter the result.			
13	Enter the amount from Credit Limit Worksheet A		13	5,466.
14	Enter the smaller of line 12 or line 13. This is your child tax credit and credit for other dependents	.	14	2,000.
	Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 19.			
	If the amount on line 12 is more than the amount on line 14, you may be able to take the <b>addition</b>	nal ch	nild ta	x credit
		D (1	1 1	

on Form 1040, 1040-SR, or 1040-NR, line 28. Complete your Form 1040, 1040-SR, or 1040-NR through line 27 (also complete Schedule 3, line 11) before completing Part II-A.

For Paperwork Reduction Act Notice, see your tax return instructions. BAA REV 03/07/24 PRO Schedule 8812 (Form 1040) 2023

Schedu	ıle 8812 (Form 1040) 2023		Page <b>2</b>
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 lin	e 27	🔲
16a	Subtract line 14 from line 12. If zero, stop here; you cannot take the additional child tax credit. Skip Parts II-A		
	and II-B. Enter -0- on line 27	16a	0.
b	Number of qualifying children under 17 with the required social security number: x \$1,600.		
	Enter the result. If zero, stop here; you cannot claim the additional child tax credit. Skip Parts II-A and II-B.		
	Enter -0- on line 27	16b	
	<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 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?		
	<b>No.</b> 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 $\ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots \ldots$	20	
	Next. On line 16b, is the amount \$4,800 or more?		
	<b>No.</b> 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		IS OT H	vuerto 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	<b>1040 and</b> <b>1040-SR filers:</b> Enter the total of the amounts from Form 1040 or 1040-SR, line 27, )		
	and Schedule 3 (Form 1040), line 11.		
	<b>1040-NR filers:</b> Enter the amount from Schedule 3 (Form 1040), line 11.		
25	Subtract line 24 from line 23. If zero or less, enter -0	25	
23 26	Enter the <b>larger</b> of line 20 or line 25	23	
-0	Next, enter the smaller of line 17 or line 26 on line 27.	20	
Part	II-C Additional Child Tax Credit		
27	This is your additional child tax credit. Enter this amount on Form 1040, 1040-SR, or 1040-NR, line 28	27	
	•		812 (Form 1040) 2023

ç	<b>3936</b>	Clean Vehicle Credits		0	MB No. 1545-2137
Form	1990				9 <b>07</b> 2
Departm	ent of the Treasury	Attach to your tax return.		At	
	Revenue Service	Go to www.irs.gov/Form8936 for instructions and the latest information.			equence No. 69
.,	shown on return				
		& BHARATH R VOOKANTI	821-4		35
Notes	•	a separate Schedule A (Form 8936) for each clean vehicle placed in service during	g the tax y	year.	
Devi		completing Parts II, III, or IV, must also complete Part I. See "Note" text below.			
Part		d Adjusted Gross Income Amount	1		
1a			),961.		
b	•	me from Puerto Rico you excluded			
С	•	unt from Form 2555, line 45			
d	•	unt from Form 2555, line 50			
е	-	unt from Form 4563, line 15			
2			· ·	2	130,961.
3a		unt from line 11 of your 2022 Form 1040, 1040-SR, or 1040-NR <b>3a</b>			
b	•	me from Puerto Rico you excluded			
С	•	unt from Form 2555, line 45			
d		unt from Form 2555, line 50			
е		unt from Form 4563, line 15			
4				4	
5		ller of line 2 or line 4		5	130,961.
Part		or Business/Investment Use Part of New Clean Vehicles			
		lividuals can't claim a credit on line 6 if Part I, line 5, is more than \$150,000 (\$30 g surviving spouse; \$225,000 if head of household).	0,000 if m	narried	d filing jointly or a
6	Enter the total	credit amount figured in Part II of Schedule(s) A (Form 8936)		6	0.
7		icle credit from partnerships and S corporations (see instructions)		7	
8		estment use part of credit. Add lines 6 and 7. Partnerships and S corporations, sto			
David	-	amount on Schedule K. All others, report this amount on Form 3800, Part III, line 1	у	8	0.
Part		or Personal Use Part of New Clean Vehicles	000 :6	ام ما	filing inight of a
		ou can't claim the Part III credit if Part I, line 5, is more than \$150,000 (\$300, g surviving spouse; \$225,000 if head of household).	000 if ma	arried	filing jointly or a
9	Enter the total	credit amount figured in Part III of Schedule(s) A (Form 8936)	[	9	7,500.
10	Enter the amo	unt from Form 1040, 1040-SR, or 1040-NR, line 18 .............	[	10	12,966.
11	Personal credi	ts from Form 1040, 1040-SR, or 1040-NR (see instructions)		11	
12	Subtract line 1	1 from line 10. If zero or less, enter -0- and stop here. You can't claim the perso	nal use		
	•	dit		12	12,966.
13	Personal use	part of credit. Enter the smaller of line 9 or line 12 here and on Schedule 3	(Form		
		f line 12 is smaller than line 9, see instructions		13	7,500.
Part		or Previously Owned Clean Vehicles			
		ou can't claim the Part IV credit if Part I, line 5, is more than \$75,000 (\$150,	000 if ma	arried	filing jointly or a
	qualifying	surviving spouse; \$112,500 if head of household).			
14	Enter the total	credit amount figured in Part IV of Schedule(s) A (Form 8936)		14	
15	Enter the amo	unt from Form 1040, 1040-SR, or 1040-NR, line 18 ..............		15	
16		ts from Form 1040, 1040-SR, or 1040-NR (see instructions)		16	
17		6 from line 15. If zero or less, enter -0- and stop here. You can't claim the Part IV		17	
18		aller of line 14 or line 17 here and on Schedule 3 (Form 1040), line 6m. If lin			
Part		ne 14, see instructions	• •	18	
19		credit amount figured in Part V of Schedule(s) A (Form 8936)		19	
20		nercial clean vehicle credit from partnerships and S corporations (see instructions		20	
21		nd 20. Partnerships and S corporations, stop here and report this amount on Sc	-		
		eport this amount on Form 3800, Part III, line 1aa		21	
For Pa	perwork Reduct	ion Act Notice, see separate instructions. BAA REV 03/0	7/24 PRO		Form <b>8936</b> (2023)

#### SCHEDULE A (Form 8936)

## **Clean Vehicle Credit Amount**

OMB No. 1545-2137

(⊦orn	n 8936)			200 <b>7</b> 2
		Attach to your tax return.		
	nent of the Treasury Revenue Service	Go to www.irs.gov/Form8936 for instructions and the latest informat	ion.	Attachment Sequence No. 69A
Name(s	) shown on return		Identify	ing number
SWA	THI KANDHI	& BHARATH R VOOKANTI	821-	49-0035
Part	Vehicle	Details		
1a	Year			2023
b	Make		TESI	A
с	Model		MODE	L Y
2	Vehicle identifi	cation number (VIN) (see instructions) 7 S A Y G A E E 1	. P I	7899619
3	Enter date veh	icle was placed in service (MM/DD/YYYY)	10/1	4/2023
4		le used primarily outside the United States? Answer "No" if it was but an exception <b>here.</b> You can't claim a credit amount for a vehicle used primarily outside the Un		
5	Does the VIN e definitions. X <b>Yes.</b> Go to <b>No.</b> Go to		year? S	ee instructions for
6			2 and p	blaced in service during
7	during the tax			
Daut		nere. You can't use this schedule to figure a credit amount for a vehicle not describe	ribed or	n line 5, 6, or 7.
Part	Credit A	Amount for Business/Investment Use Part of New Clean Vehicle		
8	another person	re the vehicle for use or to lease to others, and not for resale? Answer "No" if you n. nere. You can't claim a credit amount for a vehicle you didn't acquire for use or to		
9	Tentative cred	it amount (see instructions)	9	7,500.
10	Business/inve	stment use percentage (see instructions)	10	%
11	entered 100%	by line 10. Include this credit amount on line 6 in Part II of Form 8936. If you on line 10, stop here. Otherwise, go to Part III below	11	0.
Part	Credit A	Mount for Personal Use Part of New Clean Vehicle		
12	Subtract line 1 Part III of Form	1 from line 9 in Part II. Stop here and include this credit amount on line 9 in 9936	12	7,500.
For Pa		ion Act Notice, see the Form 8936 instructions. BAA REV 03/07/24		Schedule A (Form 8936) 2023

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

Schedule A (Form 8936) 2023

Form	<b>B867</b>	Paid Preparer's Due Diligence Checkli			No. 154	
	ovember 2023)	Earned Income Credit (EIC), American Opportunity Tax Credit (AOT Child Tax Credit (CTC) (including the Additional Child Tax Credit (ACT	C) and	For tax year 20 23		
,	,	Credit for Other Dependents (ODČ)), and Head of Household (HOH) Filin To be completed by preparer and filed with Form 1040, 1040-SR, 1040-NR, 1040	g Status	Attachment		
	nent of the Treasury Revenue Service	Go to www.irs.gov/Form8867 for instructions and the latest inform		Seque	ence No.	70
Taxpay	er name(s) shown or	return	Taxpayer identificatio	n number		
SWA	THI KANDHI	& BHARATH R VOOKANTI	821-49-003	5		
Prepare	r's name		Preparer tax identifica	ation num	ber	
		I SAGAR GUPTA	P02082703			
Part		gence Requirements				
		propriate box for the credit(s) and/or HOH filing status claimed on the returned (check all that apply).		e the rel AOTC		arts I–V HOH
1	Did you comp	lete the return based on information for the applicable tax year provided	by the taxpayer	Yes	No	N/A
	or reasonably	obtained by you?		×		
2	worksheets fo 1040) instruct	claimed on the return, did you complete the applicable EIC and/or C und in the Form 1040, 1040-SR, 1040-NR, 1040-PR, 1040-SS, or Sched ions, and/or the AOTC worksheet found in the Form 8863 instruction hat provides the same information, and all related forms and schedules	lule 8812 (Form s, or your own	X		
3	the following.	y the knowledge requirement? To meet the knowledge requirement, you r				
	determine th	at the taxpayer, ask questions, and contemporaneously document the taxpayer at the taxpayer is eligible to claim the credit(s) and/or HOH filing status.				
	status and to	mation to determine that the taxpayer is eligible to claim the credit(s) and figure the amount(s) of any credit(s)		X		
4	information re	mation provided by the taxpayer or a third party for use in preparing asonably known to you, appear to be incorrect, incomplete, or inconsis ons 4a and 4b. If " <b>No</b> ," go to question 5.)	stent? (If "Yes,"		X	
а	Did you make	reasonable inquiries to determine the correct, complete, and consistent in	formation? .			
b	Did you conte you asked, wh	emporaneously document your inquiries? (Documentation should include nom you asked, when you asked, the information that was provided, and d on your preparation of the return.)	e the questions I the impact the			
5	keep a copy o applicable wo 8867 and any taxpayer that the amount(s)	y the record retention requirement? To meet the record retention required f your documentation referenced in question 4b, a copy of this Form 8867 rksheet(s), a record of how, when, and from whom the information used t applicable worksheet(s) was obtained, and a copy of any document(s) p you relied on to determine eligibility for the credit(s) and/or HOH filing sta of the credit(s)	ment, you must 7, a copy of any o prepare Form provided by the atus or to figure	X		
6	 Did you ask th	e taxpayer whether he/she could provide documentation to substantiate				
	credit(s) and/c	or HOH filing status and the amount(s) of any credit(s) claimed on the ted for audit?		X		
7		e taxpayer if any of these credits were disallowed or reduced in a previous	syear?	X		
а	-	re disallowed or reduced, go to question 7a; if not, go to question 8.) lete the required recertification Form 8862?				
~	16.11	e de la d				

8 If the taxpayer is reporting self-employment income, did you ask questions to prepare a complete and correct Schedule C (Form 1040)?

For Paperwork Reduction Act Notice, see separate instructions.

REV 03/07/24 PRO

Form 8867 (Rev. 11-2023)

×

Form 88	367 (Rev. 11-2023)			Page <b>2</b>
Part	II 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?			
c	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	<b>Due Diligence Questions for Returns Claiming CTC/ACTC/ODC</b> (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 X	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?	X		
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?	X		
Part		, go to	Part \	/.)
13	Did the taxpayer provide substantiation for the credit, such as a Form 1098-T and/or receipts for the qu tuition 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, go to	o Part	VI.)
14	Have you determined that the taxpayer was unmarried or considered unmarried on the last day of the ta and provided more than half of the cost of keeping up a home for the year for a qualifying person?	k year	Yes	No
Part	<ul> <li>Eligibility Certification</li> <li>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:</li> <li>A. Interview the taxpayer, ask adequate questions, contemporaneously document the taxpayer's response.</li> </ul>		•	
	in your notes, review adequate information to determine if the taxpayer is eligible to claim the credit( status and to figure the amount(s) of the credit(s);	s) and/c	or HOH	filing
	B. Complete this Form 8867 truthfully and accurately and complete the actions described in this check credit(s) claimed and HOH filing status, if claimed;	list for a	iny 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 instri	uctions	under
	1. A copy of this Form 8867.			
	2. The applicable worksheet(s) or your own worksheet(s) for any credit(s) claimed.			

- 3. Copies of any documents provided by the taxpayer on which you relied to determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).
- 4. A record of how, when, and from whom the information used to prepare this form and the applicable worksheet(s) was obtained.
- 5. A record of any additional information you relied upon, including questions you asked and the taxpayer's responses, to determine the taxpayer's eligibility for the credit(s) and/or HOH filing status and to figure the amount(s) of the credit(s).

# If you have not complied with all due diligence requirements, you may have to pay a penalty for each failure to comply related to a claim of an applicable credit or HOH filing status (see instructions for more information).

15	Do you certify that all of the answers on this Form 8867 are, to the best of your knowledge, true, correct, and	Yes	No
	complete?	×	

REV 03/07/24 PRO

Form 8867 (Rev. 11-2023)

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

Ln 24b: 50% limit	Itemization Statement
Description	Amount
	4,800.
Total	4,800.

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

e 25 It		Itemization Statement	
Description		Amount	
INTERNET BILL(75\$ P.M * 12M)		900.	
ELECTRICTY BILL(200\$ P.M * 12M)		2,400.	
GAS BILL(120\$ P.M * 12M)		1,440.	
MOBILE BILL(50\$ P.M * 12M)		600.	
	Total	5,340.	

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

### Line 48 Other Expenses (1)

Line 48 Amount

Description	Amount
	1,450.
Tota	1,450.

## Schedule C (SOFTWARE SERVICES): Profit or Loss from Business Line 48 Other Expenses (2)

Line 48 Amount		Itemization Statement
Descrip	tion	Amount
		127,597.
	Total	127,597.

821-49-0035

# Itemization Statement

# Itemization Statement