(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

Submis	sion Identification Number (SID)				
Taxpayer'	s name	Social securi	ty numb	er	
THAN	JJA SHAILENDRA KUMAR	099-51	-4099	9	
Spouse's		Spouse's soo			r
Part I		r year you a	re aut	horizing	.)
	hole dollars only on lines 1 through 5.				
	orm 1040-SS filers use line 4 only. Leave lines 1, 2, 3, and 5 blank.  Adjusted gross income		11	106	5,398.
	Fotal tax		2		5,663.
	Federal income tax withheld from Form(s) W-2 and Form(s) 1099		3		
	Amount you want refunded to you		4		.,698. 5,035.
	Amount you owe		5		,033.
Part II		keep a cop		our retu	ırn)
Under permy known return (or to send in for any dot Agent to payment authorizate payment business taxes to personal Electroni	enalties of perjury, I declare that I have examined a copy of the income tax return (original or amended reledge and belief, it is true, correct, and complete. I further declare that the amounts in Part I aboriginal or amended) I am now authorizing. I consent to allow my intermediate service provider, transmy return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for releay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the Unitiate an ACH electronic funds withdrawal (direct debit) entry to the financial institution account income for prederal taxes owed on this return and/or a payment of estimated tax, and the financial institution is to remain in full force and effect until I notify the U.S. Treasury Financial Agent to terminat, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537. Payment cancellation receive confidential information necessary to answer inquiries and resolve issues related to the identification number (PIN) below is my signature for the income tax return (original or amended) I acc Funds Withdrawal Consent.  **Rer's PIN: check one box only**  I authorize GLOBAL TAXES LLC to enter or generate ERO firm name  signature on the income tax return (original or amended) I am now authorizing.	t) I am now autive are the amnitter, or electre ection of the transition of the transition to debit the ethe authorizates must be processing or payment. I furtion now author	horizing punts from the received at the electric arms. The received the received at the electric arms. The received at the electric arms. The received arms are received at the electric arms arms arms arms arms arms arms arms	g, and to the rom the incurn original sion, (b) the designated aration so this according for evoke to revoke to revoke the dectronic paknowledged, if applied by 9 9 digits, but r all zeros	he best of icome tax ator (ERO) he reason is Financial fitware for ount. This (cancel) a er than 2 ayment of the that the cable, my
	I will enter my PIN as my signature on the income tax return (original or amended) I am if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN methodow.				
Your sig	nature ▶ Date ▶				
Spouse	's PIN: check one box only				
· 🗆	I authorize to enter or generate	my PIN			as my
	ERO firm name			digits, but	,
	signature on the income tax return (original or amended) I am now authorizing.	do	n't ente	r all zeros	
	I will enter my PIN as my signature on the income tax return (original or amended) I am if you are entering your own PIN <b>and</b> your return is filed using the Practitioner PIN metl below.				
Spouse	's signature ▶ Date ▶				
	Practitioner PIN Method Returns Only—continue below	1			
Part II	Certification and Authentication — Practitioner PIN Method Only				
ERO's I	<b>EFIN/PIN.</b> Enter your six-digit EFIN followed by your five-digit self-selected PIN. 2 2	2 4 9 Don't ent	6 0 er all ze	8 2 7 ros	7 1
authorize	hat the above numeric entry is my PIN, which is my signature for the electronic individual income to to file for tax year indicated above for the taxpayer(s) indicated above. I confirm that I am subments of the Practitioner PIN method and <b>Pub. 1345</b> , Handbook for Authorized IRS <i>e-file</i> Providers of I	nitting this retu	ırn in a	.ccordance	
ERO's s	ignature ▶ Date ▶				
	ERO Must Retain This Form — See Instructions				
	Don't Submit This Form to the IRS Unless Requested To	DO 20			

# E 1040 Department of the Treasury—Internal Revenue Service U.S. Individual Income Tax Return



<b>1040</b>		eartment of the Treasury-Internal Revenue Servi		urn	202	3	OMB No. 1545	-0074	IRS Use	Only-	-Do not w	rite or sta	aple in this space.	
For the year Jai	n. 1–De	c. 31, 2023, or other tax year beginning			, 2023, end	ling			, 20		See se	parate i	instructions.	
Your first name	and m	niddle initial	Last nar	me							Your so	cial sec	urity number	_
THANUJA			SHAI	LENDR	A KUMAR						099	51	4099	
If joint return, s	pouse'	s first name and middle initial	Last nar										security numb	ei
Home address	(numb	er and street). If you have a P.O. box, see	instruction	ons.					Apt. no.		Preside	ntial Ele	ection Campai	ian
		ACK NUGGET ROAD						l F	103	- 1			ou, or your	3-
		ice. If you have a foreign address, also co	mplete sp	paces bel	ow.	Sta	te	ZIP c			•	•	jointly, want \$	
ISSAQUA	Н					WZ	A	980	29		•		nd. Checking a not change	a
Foreign countr	y name	,	F	oreign pr	ovince/state/	count	ty	Foreig	ın postal c	ode	your tax		ınd.	se
Filing Status	s 🗵	Single					☐ Head of h	L ouseh	old (HOH	— ∃)				_
Check only		Married filing jointly (even if only o	ne had ir	ncome)										
one box.		Married filing separately (MFS)					☐ Qualifying	surviv	ing spo	use (0	QSS)			
	lf :	you checked the MFS box, enter the	name o	f your sp	oouse. If you	u che	ecked the HOF	or Q	SS box,	enter	the chi	ld's na	me if the	
	qι	ualifying person is a child but not you	ur depen	dent:										_
Digital		ny time during 2023, did you: (a) rec												
Assets	excl	nange, or otherwise dispose of a dig						et)? (Se	ee instru	ction	s.)	Ye	es 🔀 No	
Standard		neone can claim:	pendent	: 🗆	Your spous	e as	a dependent							
Deduction		Spouse itemizes on a separate retur	n or you	were a	dual-status	alien								_
Age/Blindnes	s You	: Were born before January 2, 1	959	Are bli	ind <b>Spc</b>	ouse	: Was bor	n befo	ore Janua	ary 2	, 1959		s blind	
Dependent	s (see	instructions):		<b>(2)</b> S	Social security	,	(3) Relationsh	<sub>iip</sub> (4	) Check t	he bo	x if quali	fies for (	see instruction	s):
If more		First name Last name		(7)	number		to you		Child t	ax cre	edit	Credit fo	r other depende	nts
than four														
dependents,									[					
see instruction and check														
here														
Income	1a	Total amount from Form(s) W-2, b	ox 1 (see	e instruc	tions) .						1a		117,069	
Attach Form(s)	b	Household employee wages not re									1b			_
W-2 here. Also	С	Tip income not reported on line 1a (see instructions)									1c			_
attach Forms W-2G and	d	Medicaid waiver payments not rep		•	,	nstru	ictions)				1d			
1099-R if tax	е	Taxable dependent care benefits f									1e	_		_
was withheld.	f	Employer-provided adoption bene	etits from	Form 8	839, line 29	•					1f			_
If you did not get a Form	g	Wages from Form 8919, line 6 .									1g			_
W-2, see	h	Other earned income (see instruct	,					i ·			1h		0	•
instructions.	j	Nontaxable combat pay election (s	see instri	uctions)			<u>li</u>						117,069	
AH! 0 : 5		Add lines 1a through 1h			· · · j	 . T	axable interes				1z		±±1,009	-
Attach Sch. B if required.	2a	· -	2a 3a				axable interes Irdinary divide				2b 3b	_		_
·	3a 4a	· —	4a				axable amoun				4b			_
Standard	5a		4a 5a				axable amoun				5b			_
Deduction for— Single or	6a		6a				axable amoun				6b	_		_
Married filing	C	If you elect to use the lump-sum e		nethod (	 check here					. r				_
separately, \$13,850	7	Capital gain or (loss). Attach Sche		-		•	,			. F	7			
Married filing jointly or	8	Additional income from Schedule		•	•					. –	8		-10,671	_
Qualifying	9	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7,									9		106,398	
surviving spouse, \$27,700	10	Adjustments to income from Sche		•							10			_
Head of household,	11	Subtract line 10 from line 9. This is									11		106,398	
\$20,800	12	Standard deduction or itemized	•	-	_						12		13,850	
If you checked any box under	13	Qualified business income deduct				,	5-A				13			_
Standard Deduction,	14										14		13,850	
see instructions.	15	Subtract line 1/1 from line 11. If zer	ro or lees	ontor	O Thio io v		avabla incom				15		92 548	

Form 1040 (2023	3)							Page <b>2</b>	
Tax and	16	Tax (see instructions). Check if any from Form	n(s): <b>1</b> 881	4 <b>2</b> 4972	3 🗌		16	15,663.	
Credits	17	Amount from Schedule 2, line 3				[	17		
	18	Add lines 16 and 17					18	15,663.	
	19	Child tax credit or credit for other dependen	ts from Sched	ule 8812		[	19		
	20	Amount from Schedule 3, line 8				[	20		
	21	Add lines 19 and 20				[	21		
	22	Subtract line 21 from line 18. If zero or less,	enter -0			[	22	15,663.	
	23	Other taxes, including self-employment tax,	from Schedule	e 2, line 21		[	23	0.	
	24	Add lines 22 and 23. This is your total tax				<del>-</del>	24	15,663.	
Payments	25	Federal income tax withheld from:							
•	а	Form(s) W-2			<b>25a</b> 21	.,698.			
	b	Form(s) 1099			25b				
	С	Other forms (see instructions)			25c				
	d	Add lines 25a through 25c					25d	21,698.	
If you have a	26	2023 estimated tax payments 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 Schedule 8812	2		28				
	29	American opportunity credit from Form 8863	3, line 8		29				
	30	Reserved for future use			30				
	31	Amount from Schedule 3, line 15			31				
	32	Add lines 27, 28, 29, and 31. These are your	total other pa	ayments and refu	indable credits		32		
	33	Add lines 25d, 26, and 32. These are your to	tal payments				33	21,698.	
Refund	34	If line 33 is more than line 24, subtract line 2	4 from line 33.	This is the amour	nt you <b>overpaid</b>	[	34	6,035.	
	35a	Amount of line 34 you want refunded to you		is attached, chec	ck here	. 🗆 📗	35a	6,035.	
Direct deposit?	b	Routing number 1 1 1 9 0 0 6		c Type: 🛛	Checking	Savings			
See instructions.	d	Account number 1 9 0 8 5 5 9	7 2 5						
	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. This is the <b>amo</b> For details on how to pay, go to <i>www.irs.go</i>	•				37		
	38	Estimated tax penalty (see instructions) .	-		38		-		
Third Party	Do	you want to allow another person to disc	cuss this retu	rn with the IRS?	See			⊠ No	
Designee		structions	Phone			omplete be onal identific		△ NO	
		ne	no.			ber (PIN)	allon		
Sign		der penalties of perjury, I declare that I have examine ief, they are true, correct, and complete. Declaration						,	
Here	Yo	ur signature	Date	Your occupation		If the I	RS sen	it you an Identity	
		<b>G</b>		·				N, enter it here	
Joint return?					VELOPER ENGI				
See instructions. Keep a copy for your records.	Sp	ouse's signature. If a joint return, <b>both</b> must sign.	Date	Spouse's occupati	on	Identity	If the IRS sent your spouse an Identity Protection PIN, enter it here (see inst.)		
	Ph	one no. (469)592-3153	Email address	THANUJA91.KU	JMAR@GMAIL.C	OM			
Paid	Pre	eparer's name Preparer's signat	ture		Date	PTIN	T	Check if:	
Preparer	SYA	M PRIYA RAM SAGAR GUPTA SYAM PRIY	A RAM SAG	GAR GUPTA	03/22/2024	P02082	703	Self-employed	
Use Only	Fir	m's name GLOBAL TAXES LLC	Phone	no. (	678)965-9522				
————	Fir	m's address 245 ROONEY CT E BRU	NSWICK N	J 08816		Firm's	EIN		
0	/-	1010( )						= 1010 (	

# SCHEDULE 1 (Form 1040)

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

OMB No. 1545-0074

2023

Attachment
Seguence No. 01

Department of the Treasury Internal Revenue Service

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

THANUJA SHAILENDRA KUMAR

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
099-51	-4099

Par	Additional Income			
1	Taxable refunds, credits, or offsets of state and local income taxes		1	
2a	Alimony received		2a	
b	Date of original divorce or separation agreement (see instructions):			
3	Business income or (loss). Attach Schedule C		3	
4	Other gains or (losses). Attach Form 4797		4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Att	ach Schedule E .	5	-10,671.
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	4	
0	Section 951A(a) inclusion (see instructions)	80	4	
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	0- /	\	
	1040, line 1a or 1d	8s (	4	
t	Pension or annuity from a nonqualifed deferred compensation plan or	0.		
	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	
9 10	Combine lines 1 through 7 and 9. This is your <b>additional income</b> . Ente	here and on Form	9	
10	1040, 1040-SR, or 1040-NR, line 8		10	-10,671.
	10 10, 10 10 01 1, 01 10 10 11 1, 111 10 0 1 1 1 1		10	,

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

Par	t II Adjustments to Income				
11	Educator expenses			11	
12	Certain business expenses of reservists, performing artists, and fee-				
	officials. Attach Form 2106			12	
13	Health savings account deduction. Attach Form 8889			13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903			14	
15	Deductible part of self-employment tax. Attach Schedule SE			15	
16	Self-employed SEP, SIMPLE, and qualified plans			16	
17	Self-employed health insurance deduction			17	
18	Penalty on early withdrawal of savings			18	
19a	Alimony paid			19a	
b	Recipient's SSN				
С	Date of original divorce or separation agreement (see instructions):				
20	IRA deduction			20	
21	Student loan interest deduction			21	
22	Reserved for future use			22	
23	Archer MSA deduction			23	
24	Other adjustments:				
а	,	24a		_	
b	Deductible expenses related to income reported on line 8l from the				
		24b		_	
С	Nontaxable amount of the value of Olympic and Paralympic medals				
	· · · · · · · · · · · · · · · · · · ·	24c		_	
d		24d		_	
е	Repayment of supplemental unemployment benefits under the Trade Act of 1974	24e			
f	Contributions to section 501(c)(18)(D) pension plans	24f			
g		24g			
h	Attorney fees and court costs for actions involving certain unlawful				
	discrimination claims (see instructions)	24h			
i	Attorney fees and court costs you paid in connection with an award				
	from the IRS for information you provided that helped the IRS detect				
	tax law violations	24i			
j	Housing deduction from Form 2555	24j			
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form				
	1041)	24k			
Z	Other adjustments. List type and amount:				
		24z			
25	Total other adjustments. Add lines 24a through 24z			25	
26	Add lines 11 through 23 and 25. These are your <b>adjustments to income</b> Form 1040, 1040-SR, or 1040-NR, line 10	e. Enter	here and on	26	
	·				

#### **SCHEDULE 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.

Attachment Sequence No. 13

OMB No. 1545-0074

THAI	NUJA SHAILENDRA KUMAR						099-5	1-4099	
Par	Income or Loss From Rental Real Estate an Note: If you are in the business of renting personal proper rental income or loss from Form 4835 on page 2, line 40.			<b>C</b> . See	instru	ctions. If you a	re an indi	vidual, rep	ort farm
Α	Did you make any payments in 2023 that would require you	to file	Form(s) 1	099? S	ee ins	structions .		. \( \sum \cdot \text{Y}\epsilon	s 🗵 No
В	f "Yes," did you or will you file required Form(s) 1099? .							. 🗌 Ye	es 🗌 No
1a	Physical address of each property (street, city, state, ZIF								
Α	#4175, 13TH MAIN, E BLOCK BANGALORE K	(ARN	ATAKA I	N 560	0010				
В									
С									
1b	Type of Property (from list below)  2 For each rental real estate prope above, report the number of fair real estate properties.	rental	and		Fa			nal Use iys	QJV
Α	personal use days. Check the Qu			Α		365		0	
В	if you meet the requirements to f qualified joint venture. See instru			В					
С	qualified joint venture. Occ instru	10110110	·	С					
1	of Property: Single Family Residence 3 Vacation/Short-Term Renimber 4 Commercial	tal	5 Land 6 Roya	-		Self-Rental Other (descr			
						Propertie	es:		
Incon				Α		В			С
3	Rents received	3		6.	50.				
_ 4	Royalties received	4							
Expe		_							
5	Advertising	5							
6	Auto and travel (see instructions)	6		1 (	<u>с</u> г				
7	Cleaning and maintenance	7		1,6	65.				
8 9	Commissions	8							
10	Insurance	10							
11	Management fees	11		1,7	ΩΩ				
12	Mortgage interest paid to banks, etc. (see instructions)	12		Δ,/	00.				
13	Other interest	13							
14	Repairs	14		2,8	78				
15	Supplies	15		2,6					
16	Taxes	16							
17	Utilities	17		2,3	01.				
18	Depreciation expense or depletion	18		-					
19	Other (list)	19							
20	Total expenses. Add lines 5 through 19	20		11,3	21.				
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		-10,6	71.				
22	Deductible rental real estate loss after limitation, if any, on <b>Form 8582</b> (see instructions)	22	(	10,67	1.)	(	)	(	
23a	Total of all amounts reported on line 3 for all rental prope	rties			23a		650.		
b	Total of all amounts reported on line 4 for all royalty properties				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	11	,321.		
24	Income. Add positive amounts shown on line 21. Do not		-				. 24		
25	Losses. Add royalty losses from line 21 and rental real estate	e losse	es from lin	e 22. Er	nter to	tal losses here	<b>25</b>	(	10,671.
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 ar						n · <b>26</b>		-10,671.

**Passive Activity Loss Limitations** 

See separate instructions.

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

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

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

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

Identifying number

IAHT	JUJA SHAILENDRA KUMAR				099	-51	-4099
	t I 2023 Passive Activity Loss	S					
	Caution: Complete Parts IV ar		eting Part I.				
	Il Real Estate Activities With Active Pa ance for Rental Real Estate Activities	• •		ive participation, s	ee <b>Special</b>		
1a	Activities with net income (enter the a	mount from Part I	V, column (a)) .	1a	0.		
b	Activities with net loss (enter the amo				10,671.)		
С	Prior years' unallowed losses (enter the	ne amount from Pa	art IV, column (c))	1c (	)		
d	Combine lines 1a, 1b, and 1c					1d	-10,671.
All Ot	her Passive Activities						
2a	Activities with net income (enter the a	mount from Part V	(, column (a))	2a			
b	Activities with net loss (enter the amo			/	)	-	
C	Prior years' unallowed losses (enter the			`	)		
d	Combine lines 2a, 2b, and 2c		2d				
3	Combine lines 1d and 2d and subtra zero or more, stop here and include prior year unallowed losses entered on normally used	cluding any	3	-10,671.			
	If line 3 is a loss and: • Line 1d is a l	loss do to Part II					10,071.
Part II	on: If your filing status is married filing Instead, go to line 10.  Special Allowance for Rer Note: Enter all numbers in Par	ntal Real Estate	Activities With	Active Particip	ation	year,	do not complete
4	Enter the <b>smaller</b> of the loss on line 1	d or the loss on lir	ne 3			4	10,671.
5	Enter \$150,000. If married filing separ	-			50,000.		
6	<b>Note:</b> If line 6 is greater than or equal on line 9. Otherwise, go to line 7.				17,069.		
7	Subtract line 6 from line 5			7	32,931.		
8	Multiply line 7 by 50% (0.50). <b>Do not</b> el	nter more than \$25				8	16,466.
9	Enter the <b>smaller</b> of line 4 or line 8. If					9	10,671.
Par		•	,			-	
10	Add the income, if any, on lines 1a an	d 2a and enter the	total			10	0.
11	Total losses allowed from all passiv out how to report the losses on your to			nd 10. See instruct		11	10,671.
Part			<b>a, 1b, and 1c.</b> S	See instructions.			•
						rall ga	in or loss
Name of activity  (a) Net income (b) Net loss (c) Unallowed (line 1a) (line 1b) loss (line 1c) (d) Gain							(e) Loss
#41	75, 13TH MAIN, E BLOCK	0.	10,671.				10,671.
		1	I	I	1		

10,671.

0.

Total. Enter on Part I, lines 1a, 1b, and 1c

Form 8582 (2023)

1 01111 0302 (2023)									rage <b>Z</b>	
Part V Complete This Part Before	re Pa	art I, Lines 2	a, 2b,	<b>and 2c.</b> S	ee instru	ctions.			•	
Name of activity		Curren	ıt year		Prior y	ears	Overa	ll ga	ain or loss	
Name of activity	(a)	Net income (line 2a)		Net loss ne 2b)	(c) Unal loss (lin		(d) Gain		(e) Loss	
	+									
Total. Enter on Part I, lines 2a, 2b, and 2c										
Part VI Use This Part if an Amou	nt Is	Shown on F	Part II,	<b>Line 9.</b> S	ee instrud	ctions.				
Name of activity	and to b	m or schedule d line number be reported on e instructions)	(a	) Loss	<b>(b)</b> Ra	atio	(c) Special allowance		(d) Subtract column (c) from column (a).	
#4175, 13TH MAIN, E BLOCK		E Ln 22		10,671.	1.0000	0000	10,67	1.	0.	
				, , , , , , , , , , , , , , , , , , , ,						
	+									
Total				10,671.	1.0	o	10,67	1.	0.	
Part VII Allocation of Unallowed I	Loss	es. See instr							1	
Name of activity		Form or sche and line nun to be reporte (see instruct		(a) l	Loss		(b) Ratio		(c) Unallowed loss	
Total							1.00			
Part VIII Allowed Losses. See instr			-	1		1		<u> </u>		
Name of activity		Form or sche and line nun to be reporte (see instruct	nber ed on	(a) l	_oss	<b>(b)</b> Un	allowed loss	(	c) Allowed loss	
Total										

2023

CALIFORNIA FORM

## **California Nonresident or Part-Year Resident Income Tax Return**

**540NR** 

APE

ATTACH FEDERAL RETURN

099-51-4099 SHAI

THANUJA

SHAILENDRA KUMAR

23420 SE BLACK NUGGET ROAD ISSAQUAH

WA 98029

APT E103

23

01-04-1991

Filing Status	1 2	X Single Marri only c See in	ornia filing status is different fro e led/RDP filing jointly (even if one spouse/RDP had income). nstructions.	5	Head of household (with que Qualifying surviving spouse See instructions.	alifying person /RDP. Enter yea	). See instructions.			
	Ü	Iviairi	ou/TED1 Tilling Sopuratory. Enter t	,pouse 3/11		iuii iiuiiio iioio į				
	6	If someone o	can claim you (or your spouse/F	RDP) as a d	ependent, check the box here	e. See instr	• 6			
<b></b>	For	line 7, line 8,	line 9, and line 10: Multiply the r	number you	enter in the box by the pre-p	rinted dollar am	ount for that line.	Whole dell	ara anlu	
	7 Personal: If you checked box 1, 3, or 4 above, enter 1 in the box. If you									
	_		2 or 5, enter 2. If you checked to		•	' [1] X \$14	4 = • \$		144	
	8	-	(or your spouse/RDP) are visually impaired, enter 2. See ins			V \$14	4 - 🔊 \$			
	9		u (or your spouse/RDP) are 65	r 2. See instructions						
<b>'</b> 0		if both are 65	5 or older, enter 2. See instruction	ons		X \$14	4 = • \$			
<u>ioi</u>	10	Dependents:	: Do not include yourself or you Dependent 1	ır spouse/F	RDP. Dependent 2		Dependent 3			
Exemptions		First Name	•		•		•			
Ш		Last Name	•		•		•			
		<b>SSN.</b> See instructions.	•		•		•			
		Dependent's relationship to you	•		•		•			
	Total	dependent ex	kemptions		• 10	X \$446 =	<b>•</b> • \$			
		DEV 02/05/24	PDO.							

099-51-4099 SHAILENDRA KUMAR Your name: Your SSN or ITIN: 144 11 12 Total California wages from your federal 32 . 00 106398 13 Enter federal AGI from federal Form 1040, 1040-SR, or 1040-NR, line 11 . . . . . . . . . . . . . 13 00 Total Taxable Income California adjustments – subtractions. Enter the amount from Schedule CA (540NR), 00 Part II, line 27, column B ..... 14 Subtract line 14 from line 13. If less than zero, enter the result in parentheses. 106398 15 .00 California adjustments – additions. Enter the amount from Schedule CA (540NR), Part II, 00 16 106398 Adjusted gross income from all sources. Combine line 15 and line 16..... 17 Enter the larger of: Your California itemized deductions from Schedule CA (540NR), 5363 00 Subtract line 18 from line 17. This is your **total taxable income**. If less than zero, 101035 . 100 19 Tax Table Tax Rate Schedule Tax. Check the box if from: 6049 FTB 3800 31 CA adjusted gross income from Schedule CA 32 00 30 CA Taxable Income from Schedule CA (540NR), Part IV, line 5..... CA Taxable Income 0.0599 CA Tax Rate. Divide line 31 by line 19...... • 36 2 37 CA Exemption Credit Percentage. Divide line 35 by line 19. 38 0.0003 CA Prorated Exemption Credits. Multiply line 11 by line 38. 0 00 2 00 CA Regular Tax Before Credits. Subtract line 39 from line 37. If less than zero, enter -0-. . . 00 Tax. See instructions. Check the box if from: • Schedule G-1 2 00 Nonrefundable Child and Dependent Care Expenses Credit. See instructions. 50 00 Attach form FTB 3506..... **50** Credit for joint custody head of household. . 00 Special Credits . 00 52 Credit for dependent parent. See instructions.... • 52 Credit for senior head of household. . 00 See instructions..... Credit percentage. Enter the amount from line 38 here. REV 03/05/24 PRO

3132234

Side 2 Form 540NR 2023

You	r nan	me: SHAILENDRA KUMAR Your SSN or ITIN: 099-51-4099	-
	58	Enter credit name code ● and amount ●	58 .00
	59	Enter credit name code and amount	59 .00
edits	60	To claim more than two credits, see instructions. Attach Schedule P (540NR) •	60 .00
Special Credits	61	Nonrefundable Renter's Credit. See instructions	61 .00
Spec	62	Add line 50 and line 55 through line 61. These are your total credits	62
	63	Subtract line 62 from line 42. If less than zero, enter -0-	
_		- Cubitact iiii 02 110111 iiii0 42. 11 1033 tilai1 2010, 011011 0	
Ś	71	Alternative Minimum Tax. Attach Schedule P (540NR)	71
Other Taxes	72	Mental Health Services Tax. See instructions	72
Othe	73	Other taxes and credit recapture. See instructions	73
	74	Add line 63, line 71, line 72, and line 73. This is your total tax	74 2 .00
	81	California income tax withheld. See instructions	
	82	2023 California estimated tax and other payments. See instructions	
ιχ	83	Withholding (Form 592-B and/or Form 593). See instructions	83
Payments	84	Excess SDI (or VPDI) withheld. See instructions	84
Рау	85	Earned Income Tax Credit (EITC). See instructions	85
	86	Young Child Tax Credit (YCTC). See instructions	86
	87	Foster Youth Tax Credit (FYTC). See instructions	87
	88	Add line 81 through line 87. These are your total payments. See instructions	88
ISR Penalty	91	If you and your household had full-year health care coverage, check the box.  See instructions. Medicare Part A or C coverage is qualifying health care coverage	
ISB		Individual Shared Responsibility (ISR) Penalty. See instructions • 91	0 .00
Overpaid Tax/Tax Due	92 93	Payments after Individual Shared Responsibility Penalty. If line 88 is more than line 91, subtract line 91 from line 88	
aid Ta	101	Overpaid tax. If line 92 is more than line 74, subtract line 74 from line 92	101 .00
verp	102	Amount of line 101 you want applied to your <b>2024</b> estimated tax	102 .00
J	103	Overpaid tax available this year. Subtract line 102 from line 101	103 .00
		REV 03/05/24 PRO	

Your name:

SHAILENDRA KUMAR

Your SSN or ITIN:

099-51-4099

<u>Code</u>	Amount
California Seniors Special Fund. See instructions	_00
Alzheimer's Disease and Related Dementia Voluntary Tax Contribution Fund	_00
Rare and Endangered Species Preservation Voluntary Tax Contribution Program • 403	00
California Breast Cancer Research Voluntary Tax Contribution Fund	_ 00
California Firefighters' Memorial Voluntary Tax Contribution Fund	
Emergency Food for Families Voluntary Tax Contribution Fund • 407	
California Peace Officer Memorial Foundation Voluntary Tax Contribution Fund • 408	
California Sea Otter Voluntary Tax Contribution Fund	
California Cancer Research Voluntary Tax Contribution Fund	
School Supplies for Homeless Children Voluntary Tax Contribution Fund • 422	
State Parks Protection Fund/Parks Pass Purchase	
Protect Our Coast and Oceans Voluntary Tax Contribution Fund	
Keep Arts in Schools Voluntary Tax Contribution Fund • 425	
California Senior Citizen Advocacy Voluntary Tax Contribution Fund	
Native California Wildlife Rehabilitation Voluntary Tax Contribution Fund • 439	
Rape Kit Backlog Voluntary Tax Contribution Fund	
Suicide Prevention Voluntary Tax Contribution Fund • 444	
Mental Health Crisis Prevention Voluntary Tax Contribution Fund • 445	
120 Add amounts in code 400 through code 445. This is your total contribution 120	_ 00

REV 03/05/24 PRO

You	r nar	me: SHAILENDRA KUMAR Your SSN or ITIN: 099-51-4099
Amount You Owe	121	AMOUNT YOU OWE. Add line 93, line 104, and line 120. See instructions. Do not send cash.  Mail to: FRANCHISE TAX BOARD, PO BOX 942867, SACRAMENTO CA 94267-0001
t and ties		Interest, late return penalties, and late payment penalties. 122 Underpayment of estimated tax.
Interest and Penalties		Check the box:   FTB 5805 attached   FTB 5805F attached
	124	Total amount due. See instructions. Enclose, but <b>do not</b> staple, any payment
	125	REFUND OR NO AMOUNT DUE. Subtract line 120 from line 103. See instructions.
		Mail to: FRANCHISE TAX BOARD, PO BOX 942840, SACRAMENTO CA 94240-0001 ● 125
eposit		Fill in the information to authorize direct deposit of your refund into one or two accounts. <b>Do not</b> attach a voided check or a deposit slip. See instructions. <b>Have you verified the routing and account numbers?</b> Use whole dollars only.  All or the following amount of my refund (line 125) is authorized for direct deposit into the account shown below:
Refund and Direct Deposit		Type Checking Savings  Account number  Savings
efun		The remaining amount of my refund (line 125) is authorized for direct deposit into the account shown below:
Ĕ		● Routing number Checking Savings  ■ Type Checking Savings  ■ Account number ■ 127 Direct deposit amount
Voter Info.		For voter registration information, check the box and go to <b>sos.ca.gov/elections</b> . See instructions
Health Care Coverage Info.		Do you want information on no-cost or low-cost health care coverage? By checking the "Yes" box, you authorize the FTB to share limited information from your tax return with Covered California. See instructions Yes No

REV 03/05/24 PRO

Sign your tax return on Side 6

Your name:

SHAILENDRA KUMAR

Your SSN or ITIN:

099-51-4099

**IMPORTANT:** Attach a copy of your complete federal return.

Our privacy notice can be found in annual tax booklets or online. Go to **ftb.ca.gov/privacy** to learn about our privacy policy statement, or go to **ftb.ca.gov/forms** and search for **1131** to locate FTB 1131 EN-SP, Franchise Tax Board Privacy Notice on Collection. To request this notice by mail, call 800.338.0505 and enter form code **948** when instructed.

Under penalties of perjury, I declare that I have examined this tax return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Your signature	Date Spouse's/RDP's signature (if a ju	oint tax returr	n, both must sign)
	Your email address. Enter only one email address.	Preferre	d phone number
Sign		4695	923153
Here	Paid preparer's signature (declaration of preparer is based on all information of which preparer has any knowle	dge)	
	SYAM PRIYA RAM SAGAR GUPTA		
It is unlawful to forge a	Firm's name (or yours, if self-employed)		• PTIN
spouse's/ RDP's	GLOBAL TAXES LLC		P02082703
signature.	Firm's address		Firm's FEIN
Joint tax return?	245 ROONEY CT E BRUNSWICK NJ 08816		
See instructions.	Do you want to allow another person to discuss this tax return with us? See instructions	Yes	× No
	Print Third Party Designee's Name	Telephone I	Number

REV 03/05/24 PRO

#### 2023

# **Wage and Tax Statement**

W-2

Important: Attach this schedule to the back of your original or amended Form 540, Form 540 2EZ, or Form 540NR.

Caution: If this schedule is filled out, do not send your federal Form(s) W-2 to the Franchise Tax Board. If your federal Form(s) W-2 are from multiple states, attach copies showing California tax withheld to this schedule. If this schedule is blank, attach your federal Form(s) W-2 to the lower front of your tax return. DO NOT ATTACH PAYMENT TO THIS SCHEDULE.

		,					
	-	e's social security number, name, and a	ddress must be the same as t	the information on fe	ederal Form(s)	W-2.	
w-2 a.		ormation Employee's social security number*	<b>c.</b> Employer's name				
а.	•	099514099	CRUISE LLC				
h	Ŭ						
b.		Employer identification number (EIN) 383995716	Employer's addres				
	•	303993710		N SIKEEI	Ctoto	7ID anda	
			City  SAN FRANCIS	900	State CA	ZIP code 94103	
_		Employagia firat nama*		300	● CA	94103	Ctt:*
e.	_		ial* Last name*	7 IZIIMAD			Suffix*
	•	THANUJA    [Thanks   Andreas   Andre	● SHAILENDR	A KUMAK			• L
f.		Employee's address*					
	•	23420 SE BLACK NUGGET	•				
		City*	State* ZIP co				
	<u>•</u>	ISSAQUAH	● WA ● 980				
		Wages, tips, other compensation	Social security to			llocated tips (no	t included in box 1)
1.	•	117069	4.	2658	8. •		
		Federal income tax withheld	Medicare tax wit			ependent care b	penefits
2.	•	21698	6.	622	10. 🖭		
		Social security wages	Social security t	ips	N	onqualified plan	ls .
3.	•	42876	7. •		11. 🖭		
12.		les and amounts Code Amount		Code	Aı	mount	
12a.			147	12c. • DD			5508
ıza.		Code Amount		Code		mount	
			9236			mount	
12b.		<u>D</u>		12d. •			Franchise Tax Board Privacy
13.	Che	ck the appropriate box for: Statutory	employee, Retirement plan,	or Third-party sick	pay		Notice on Collection
	•	Statutory employee	Retirement plan	•	Third-party si	LK Dav	Our privacy notice can be found in
							annual tax booklets or online. Go to ftb.ca.gov/privacy to learn about
14.		, VPDI, or CA SDI (from federal Form Type Amount	W-2, box 14 or 19)	<b>16</b> . State v	wages, tips, et		our privacy policy statement, or go to <b>ftb.ca.gov/forms</b> and search for
	_		0		goo,po, o.	32	<b>1131</b> to locate FTB 1131 EN-SP,
	•	SDI •		•			Franchise Tax Board Privacy Notice on Collection - Aviso de Privacidad
15.	Sta	e and employer's state ID number					del Franchise Tax Board sobre la
		State Employer's stat	e ID number	17. State i	ncome tax		Recaudación. To request this notice by mail, call 800.338.0505 and enter
	•	CA 025-0784	6	•			form code <b>948</b> when instructed.
							REV 03/05/24 PRO

175

8041234

Schedule W-2 2023

SCHEDULE

# California Adjustments — Nonresidents or Part-Year Residents

**CA (540NR** 

Important: Attach this schedule behind Form 540NR, Side 6 as a supporting California schedule. Name(s) as shown on tax return SSN or ITIN 099514099 THANUJA SHAILENDRA KUMAR Part I Residency Information. Complete all lines that apply to you and your spouse/RDP for taxable year 2023. **During 2023:** 1 My California (CA) Residency (Check one) a Myself: Nonresident Part-Year Resident Resident **b** Spouse: Nonresident Part-Year Resident Yourself WΑ 2 a I was domiciled in (enter two letter code, see instructions) . . . . . . . . . . . . . . . . . I became a CA resident (enter state of prior residence and date (mm/dd/yyyy) of move) ... • 4 I became a CA nonresident (enter new state of residence and date (mm/dd/yyyy) of move). I was a CA nonresident the entire year (enter state of residence)...... WΑ Ν **Before 2023:** I was a CA resident for the period of ........ C Part II Income Adjustment Schedule n E Section A — Income Federal Amounts Subtractions Additions **Total Amounts CA Amounts** See instructions (taxable amounts from See instructions **Using CA Law** (income earned or from federal Form 1040 or 1040-SR As If You Were a vour federal tax return) (difference between (difference between received as a CA CA & federal law) CA & federal law) CA Resident resident and income (subtract col. B from earned or received col. A; add col. C from CA sources to the result) as a nonresident) 1 a Total amount from federal Form(s) W-2, 117069 • 117069 32 **b** Household employee wages not reported  $\odot$  $\odot$ on federal Form(s) W-2.....1b c Tip income not reported on line 1a.....1c  $\odot$  $\odot$  $\odot$  $\odot$ d Medicaid waiver payments not reported on federal Form(s) W-2. See instructions . 1d **e** Taxable dependent care benefits from (ullet) $\odot$ federal Form 2441, line 26 . . . . . . . . . f Employer-provided adoption benefits  $\odot$  $\odot$ from federal Form 8839, line 29 . . . . . . . . . 1f **q** Wages from federal Form 8919, line 6 . . . 1**q**  $\odot$  $\odot$ 0 | **h** Other earned income. See instructions . . . **1h** 0  $\odot$ i Nontaxable combat pay election.  $\odot$  $\odot$ (e) 117069 117069 32 2 Taxable interest. a •  $\odot$  $\odot$ (ullet)lacksquare3 Ordinary dividends. See instructions. a 💿 lacktrianglelacksquarelacktriangle $\odot$ 4 IRA distributions. See instructions. a 🖲 . . . . . . . . . . . . . . 4b lacktriangle $\odot$ 5 Pensions and annuities. See instructions. a 

\_\_\_\_\_ . . . . 5b 6 Social security benefits. \_\_ . . . . . . . . . . . . 6b 🍽 lacksquare7 Capital gain or (loss). See instructions . . . . 7

REV 03/05/24 PRO

		Α	В	C	D	E
	from federal Schedule 1 (Form 1040)	Federal Amounts (taxable amounts from your federal tax return)	Subtractions See instructions (difference between CA & federal law)	Additions See instructions (difference between CA & federal law)	Total Amounts Using CA Law As If You Were a CA Resident (subtract col. B from col. A; add col. C to the result)	CA Amounts (income earned or received as a CA resident and income earned or received from CA sources as a nonresident)
	axable refunds, credits, or offsets of state nd local income taxes	•	•			
	Alimony received. See instructions 2a			•	•	•
	usiness income or (loss). See instructions <b>3</b>		•	•	•	•
	ther gains or (losses)	<ul><li>●</li><li>●</li></ul>	•	•	•	
	tental real estate, royalties, partnerships,					<b>O</b>
	corporations, trusts, etc	● -10671		•		•
6 Fa	arm income or (loss) 6	•	•	•	•	•
<b>7</b> U	nemployment compensation	•	•			
	ther income: Federal net operating loss <b>8a</b>	• (		•		
b			•		•	•
C	Cancellation of debt8c	_	•	•	•	•
d				•		
е	Income from federal Form 88538e	•		•	•	•
f	Income from federal Form 88898f	•	•			
а	Alaska Permanent Fund dividends 8g				•	•
h					•	•
ï	Prizes and awards8i				•	•
	Activity not engaged in for profit income 8j				•	•
J I		•		•	•	•
ľ	Stock options				•	•
m	Olympic and Paralympic medals     and USOC prize money	•			•	•
n	IRC Section 951(a) inclusion 8n	•	•			
0	IRC Section 951A(a) inclusion 80	•	•			
p	IRC Section 461(I) excess business loss adjustment	•	•	•	•	•
q	Taxable distributions from an ABLE account8q					•
r						
s	Form(s) W-2 8r Nontaxable amount of Medicaid	•				•
t	waiver payments included on federal Form 1040, line 1a or line 1d 8s Pension or annuity from a nonqualified deferred compensation	• ( )			( )	<b>(</b>
	plan or a nongovernmental IRC Section 457 plan	•			•	•
u	Wages earned while incarcerated 8u	•			•	•
Z	Other income. List type and amount.					
	8z	•	lacksquare	•	•	•
9 a	Total other income. Add line 8a through line 8z		•	•	•	•

_		Α	В	С	D	Е
Sec	Continued	Federal Amounts (taxable amounts from your federal tax return)	Subtractions See instructions (difference between CA & federal law)	Additions See instructions (difference between CA & federal law)	Total Amounts Using CA Law As If You Were a CA Resident (subtract col. B from col. A; add col. C to the result)	CA Amounts (income earned or received as a CA resident and income earned or received from CA sources as a nonresident)
	b1 Disaster loss deduction from form FTB 3805V		•		•	•
	b2 NOL deduction from form FTB 3805V 9b2		•		•	•
	NOL deduction from form FTB 3805Z, FTB 3807, or FTB 3809 <b>9b3</b>		•		•	•
10	Total. Combine Section A, line 1z through line 7, and Section B, line 1 through line 7, line 9a and line 9b1 through line 9b3 (as applicable) in each column.  See instructions	<ul><li>106398</li></ul>	•	•	<ul><li>106398</li></ul>	<ul><li>32</li></ul>
Sec	ction C — Adjustments to Income					
_	from federal Schedule 1 (Form 1040)					
	Educator expenses		<u>•</u>			
40	-		<u>•</u>	•	•	•
	Health savings account deduction	•	•			
•	See instructions	<b>•</b>		•	•	•
15	Deductible part of self-employment tax. See instructions	•	lacktriangle			•
16	Self-employed SEP, SIMPLE, and qualified plans	•			•	•
17	Self-employed health insurance deduction.		•		•	•
		•			•	•
19	a Alimony paid. b Enter recipient's:  SSN •  Last name • 19a					
20		<u> </u>	<ul><li>•</li></ul>	<ul><li>O</li><li>O</li></ul>	<ul><li>•</li><li>•</li></ul>	<ul><li>•</li><li>•</li></ul>
		<u> </u>		•	•	•
	Reserved for future use	<u> </u>				
		•			•	•
	Other adjustments:				•	•
	a Jury duty pay		_			
	profit		•	•	•	•
	USOC prize money reported on line 8m <b>24c</b> d Reforestation amortization and		<ul><li>O</li></ul>			
	expenses	•	•		•	•
	unemployment benefits under the federal Trade Act of 1974 <b>24e</b>	•			•	•
	f Contributions to IRC Section 501(c)(18)(D) pension plans 24f	•	•	•	•	•
	g Contributions by certain chaplains to IRC Section 403(b) plans 24g	•	•	•	•	•
	h Attorney fees and court costs for actions involving certain unlawful discrimination claims				•	•

		Α	В	С	D	E
	ion C — Adjustments to Income Continued	Federal Amounts (taxable amounts from your federal tax return)	Subtractions See instructions (difference between CA & federal law)	Additions See instructions (difference between CA & federal law)	Total Amounts Using CA Law As If You Were a CA Resident (subtract col. B from col. A; add col. C to the result)	CA Amounts (income earned or received as a CA resident and income earned or received from CA sources as a nonresident)
I	Attorney fees and court costs you paid in connection with an award from the IRS for information you provided that helped the IRS detect tax law violations	•	•			
j	Housing deduction from federal Form 2555 <b>24</b> j	•	•			
I	Excess deductions of IRC Section 67(e) expenses from federal Schedule K-1 (Form 1041)	•			•	•
7	Other adjustments. List type and amount.					
(	<b>●</b> 24z	•				
<b>25</b>	Total other adjustments. Add line 24a through line 24z	•	•	•	•	•
26	Add line 11 through line 23 and line 25 in	•	•	•	•	•
	<b>Total.</b> Subtract line 26 from line 10 in each column, A through E. See instructions <b>27</b>	• 106398	•	•	• 106398	32
Par	t III Adjustments to Federal Itemized Dedu	rtions		↑ Federal Amounts	B Subtractions See instructions	♠ Additions
Chec	k the box if you did NOT itemize for federal but will			(from federal Schedule A (Form 1040))		G See instructions
	ical and Dental Expenses See instructions.				I	
1	Medical and dental expenses		106209			
2	Enter amount from federal Form 1040 or 1040-	-SR, line 11	7980 3	4		
3	Multiply line 2 by 7.5% (0.075)					•
Tave	Subtract line 3 from line 1. If line 3 is more that s You Paid	ii iiile 1, eiilei 0				
	State and local income tax or general sales taxe				•	
	State and local real estate taxes					
	State and local personal property taxes					
	Add line 5a through line 5c					
5e	Enter the smaller of line 5d or \$10,000 (\$5,000 i	f married filing separa	telv) in column A.			
	Enter the amount from line 5a, column B in line		,			
	Enter the difference from line 5d and line 5e, col		mn C 56	0	•	•
6	Other taxes. List type		6		•	•
7	Add line 5e and line 6			0	•	( <u></u>
Inter	est You Paid					
8a	Home mortgage interest and points reported to	-				•
8b	Home mortgage interest not reported to you or					•
8c	Points not reported to you on federal Form 109					•
8d	Reserved for future use					
8e	Add line 8a through line 8c		•	<u>•</u>		
9	Investment interest			•	<u>•</u>	
10	Add line 8e and line 9		10		•	•
	Sifts by each an sheet					
11	Gifts by cash or check				•	<b>O</b>
12	Other than by cash or check				•	<b>O</b>
13	Carryover from prior year				<b>•</b>	•
14	Add line 11 through line 13					

Pa	rt III	Adjustments to Federal Itemized Deductions Continued	Federal Amount (from federal Sch (Form 1040))	s nedule A	Subtractions See instructions		Additions See instructions
Cas	ualty a	nd Theft Losses					
15		alty or theft loss(es) (other than net qualified disaster losses).					
	Attac	h federal Form 4684. See instructions	•	•		<b>O</b>	
0th	er Item	ized Deductions					
16	Other	—from list in federal instructions	•	•		<b>O</b>	
<u>17</u>	Add I	ines 4, 7, 10, 14, 15, and 16 in columns A, B, and C	<b></b>	0		<b>O</b>	0
18	Total	. Combine line 17 column A less column B plus column C			18		0
Job	Expen	ses and Certain Miscellaneous Deductions					
19		mbursed employee expenses: job travel, union dues, job education, etc. h federal Form 2106 if required. See instructions					
20	Тах р	reparation fees					
21	Other	expenses: investment, safe deposit box, etc. List type  21		0			
22	Add I	ine 19 through line 21		0			
23	Enter	amount from federal Form 1040 or 1040-SR, line 11   106398					
24	Multi	ply line 23 by 2% (0.02). If less than zero, enter 0	2	128			
25	Subtr	ract line 24 from line 22. If line 24 is more than line 22, enter 0.					0
26	Total	Itemized Deductions. Add line 18 and line 25.			26		0
27	Other	adjustments. See instructions. Specify.			<u> </u>		
28	Comb	pine line 26 and line 27.			28		0
29		ur federal AGI (Form 540NR, line 13) more than the amount shown below for your fi Single or married/RDP filing separately	237,035 355,558				
	Yes.	Complete the Itemized Deductions Worksheet in the instructions for Schedule CA (540	NR), line 29				0
30	Enter	the larger of the amount on line 29 or your standard deduction shown below:  Single or married/RDP filing separately. See instructions	\$5,363		,		
		Married/RDP filing jointly, head of household, or qualifying surviving spouse/RDP	310,726				5363
Pa	rt IV	California Taxable Income					
1	Califo	rnia AGI. Enter your California AGI from Part II, line 27, column E			1		32
2	Enter	your deductions from line 30		2	5363		
	Deduc	tion Percentage. Divide Part II, line 27, column E by Part II, line 27, column D. Carry	the decimal		_		
		or places. If the result is greater than 1.0000, enter 1.0000. If less than zero, enter -0					
		$oxed{rnia}$ Itemized/ $oxed{Standard Deductions}$ . Multiply line 2 by the percentage on line $3 \ldots \ldots$			4_		2
5		rnia Taxable Income. Subtract line 4 from line 1. Transfer this amount to Form 540NR					2.2
		enter -0					30

CALIFORNIA FORM

# **2023 Passive Activity Loss Limitations**

3801

		Form 540, Form 540NR, Form 541, or Form 100S.			1 -			
	. ,	nown on tax return					I, FEIN, or CA corporation	no.
TH	ANUJA	SHAILENDRA KUMAR			09	9951	4099	
Pa		<b>2023 Passive Activity Loss</b> See the instructions for Part IV and Part VI for federal Form 8582, Pass Be sure to <b>use California amounts</b> .	ive A	ctivity Loss Limitations	, befo	re con	npleting Part I.	
Ren	tal Real	Estate Activities with Active Participation						
1a	Activitie	es with net income from Part IV, column (a)	1a	0	00			
1b	Activitie	es with net loss from Part IV, column (b)	1b	( -10671)	00			
10	Prior ye	ear unallowed losses from Part IV, column (c)	1c	( )	00			
1d	Combin	ne line 1a, line 1b, and line 1c			•	1d	-10671	00
AII (	Other Pa	ssive Activities						
2a	Activitie	es with net income from Part V, column (a)	2a		00			
2b	Activitie	es with net loss from Part V, column (b)	2b	( )	00			
20	Prior ye	ear unallowed losses from Part V, column (c)	2c	( )	00			
		ne line 2a, line 2b, and line 2c			•	2d		00
3		ne line 1d and line 2d. If the result is net income or zero, see the instruct are losses, go to line 4. Otherwise, enter -0- on line 9 and go to line 10.			•	3	-10671	00
Pa		Special Allowance for Rental Real Estate Activities with Active Enter all numbers in Part II as positive amounts. See instructions.	e Pai	ticipation				
4	Enter th	ne <b>smaller</b> of losses from line 1d or line 3			•	4	10671	00
5 6	Enter fe	150,000. If married/RDP filing a separate tax return, see instructions. • deral modified adjusted gross income, but not less than zero.	5	150000	00			
	If line 6	tructions. is greater than or equal to line 5, skip line 7 and line 8, enter -0- 9, and then go to line 10. Otherwise, go to line 7	6	117069	00			
7	Subtrac	et line 6 from line 5	7	32931	00			
8	Multiply	y line 7 by 50% (.50). <b>Do not</b> enter more than \$25,000			•	8	16466	00
9	Enter th	ne <b>smaller</b> of line 4 or line 8			•	9	10671	00
Pa	rt III	Total Losses Allowed						
10	Add the	e income, if any, from line 1a and line 2a and enter the total			•	10	0	00
11		sses allowed from all passive activities for 2023. Add line 9 and line			•	11	10671	00
		instructions on Page 2 to find out how to report the losses on your tax 05/24 PRO	retur	П.				

2023

CALIFORNIA FORM

### **Health Coverage Exemptions and Individual Shared Responsibility Penalty**

Attach to your California Form 540, Form 540NR, or Form 540 2EZ.	
Name(s) as shown on your California tax return	SSN or ITIN
MITANTITA CITATI ENDO A RIMAD	000 51 4000

Part I Applicable Household Members. List all members of your applicable household whether or not they have an exemption or an Exemption Certificate Number (ECN) granted by the Marketplace. See instructions.

		,			
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI
1	① THANUJA	● 099-51-4099	● 01/04/1991	● 106,398.	
'	Last Name		ECN 1	ECN 2	ECN 3
	● SHAILENDRA KUMAR		•	•	•
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI
2	•	•	•	•	•
2	Last Name		ECN 1	ECN 2	ECN 3
	•		•	•	•
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI
	•	•	•	•	
3	Last Name		ECN 1	ECN 2	ECN 3
	•		•	•	
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI
	•	•	•	•	
4	Last Name		ECN 1	ECN 2	ECN 3
	•		•	•	
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI
_	•	•	•	•	•
5	Last Name		ECN 1	ECN 2	ECN 3
	•		•	•	•
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI
	•	•	•	•	•
6	Last Name	1	ECN 1	ECN 2	ECN 3
	•		•	•	•
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI
	•	•	•	•	•
7	Last Name		ECN 1	ECN 2	ECN 3
	•		•	•	•
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI
	•	•	•	•	•
8	Last Name	1	ECN 1	ECN 2	ECN 3
	•		•	•	•
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI
	•	•	•	•	•
9	Last Name	1	ECN 1	ECN 2	ECN 3
	•		•	•	•
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI
	•	•	•	•	•
10	Last Name		ECN 1	ECN 2	ECN 3
	•		•	•	•
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI
	•	•	•	•	•
11	Last Name	10	ECN 1	ECN 2	ECN 3
	<ul><li> • • • • • • • • • • • • • • • • • • •</li></ul>		•	<b>●</b>	•
	First Name	Initial	SSN	Date of Birth (mm/dd/yyyy)	Modified AGI
	• Instruction	•	<b>O</b>	Date of Birth (Illin/dd/yyyy)	Nouthed Adi
12	Last Name		ECN 1	ECN 2	ECN 3
	Last Name		• ECIN 1	©	©
			[ ·		

Part II Coverage Exemption Claimed on Your Tax Return for Your Household

If you are claiming a coverage exemption because your applicable household income or gross income is below the filing threshold, check 



Part III Coverage and Exemptions Claimed on Your Tax Return for Individuals. If you and/or a member of your applicable household are reporting any coverage or are claiming exemptions for the tax year, complete Part III. See instructions.

	Coverage and Exemption Codes														
			(a) Full-year	(b) Jan	(c) Feb	(d) Mar	(e) Apr	(f) May	(g) June	(h) July	(i) Aug	(j) Sept	(k) Oct	(I) Nov	(m) Dec
	First Name  THANUJA	Initial	● <sub>E</sub>	•	•	•	•	•	•	•	•	•	•	•	•
1	Last Name  SHAILENDRA KUMAR		_	•	•	•	•	•	•	•	•	•	•	•	•
_	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
2	Last Name     Output   Description:			•	•	•	•	•	•	•	•	•	•	•	•
3	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
ა 	Last Name   O			•	•	•	•	•	•	•	•	•	•	•	•
4	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
_	Last Name			•	•	•	•	•	•	•	•	•	•	•	•
5	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
_	Last Name			•	•	•	•	•	•	•	•	•	•	•	•
6	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
	Last Name			•	•	•	•	•	•	•	•	•	•	•	•
7	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
_	Last Name	I		•	•	•	•	•	•	•	•	•	•	•	•
8	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
_	Last Name			•	•	•	•	•	•	•	•	•	•	•	•
9	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
	Last Name	1		•	•	•	•	•	•	•	•	•	•	•	•
10	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
	Last Name			•	•	•	•	•	•	•	•	•	•	•	•
11	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
	Last Name   O	I		•	•	•	•	•	•	•	•	•	•	•	•
12	First Name	Initial	•	•	•	•	•	•	•	•	•	•	•	•	•
	Last Name    Output   Description:			•	•	•	•	•	•	•	•	•	•	•	•

P	Part IV Individual Shared Responsibility Penalty	
1	Your Individual Shared Responsibility Penalty. Enter on Form 540, line 92; Form 540NR, line 91; or Form 540 2EZ, line 27.	
	See instructions	0.
	REV 03/05/24 PRO	

#### California Passive Activity Worksheet (See General Instructions for Step 1.)

Use this worksheet to figure California income (loss) from passive activities before application of passive activity loss (PAL) rules.

(a) Passive Activity Enter a description of the activity	(b) Federal Schedule Enter the name of the federal form or schedule on which you reported the activity	(c) California Schedule Enter the name of the California form or schedule, if any, used to calculate the California adjustment	(d) Federal Amount Enter your current year federal net income (loss) before application of the PAL rules	(e) California Adjustment Enter any adjustment resulting from differences in federal and California law	(f) California Amount Combine column (d) and column (e)
#4175, 13TH MAIN, E BLOCK	SCH E	N/A	-10671	0	-10671

#### California Adjustment Worksheets (See General Instructions for Step 4.)

Use these worksheets to figure your California adjustments after application of the PAL rules.

(a)  Activities  Enter a description of the activity. Group activities by the federal schedules on which	(b)  Passive or Nonpassive Enter the character of the activity as passive or nonpassive for California purposes	(c) California Amount Enter the California net income (loss) from the activity after application of the PAL rules	(d) Federal Amount Enter the federal net income (loss) from the activity after application of the PAL rules	(e) California Adjustment Subtract the Total amount of column (d) from the Total amount of column (c) and enter the difference in column (e) below. Individuals should transfer this amount to
they were reported				Schedule CA (540 or 540NR) as follows:
(a)	(b)	(c)	(d)	(e)
Schedule C Activities	Passive or Nonpassive	California Amount	Federal Amount	California Adjustment
				If the amount below is <b>positive</b> , transfer the

Schedule C Activities	Passive or Nonpassive	California Amount	Federal Amount	California Adjustment
				If the amount below is <b>positive</b> , transfer the amount to Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, line 3, column C.  If the amount below is <b>negative</b> , transfer the amoun to Sch. CA (540), Part I or Sch. CA (540NR), Part II Section B, (as a positive amount) line 3, column B.
Total		1(c)	1(d)*	1(e)

(a) Schedule E Activities	(b) Passive or Nonpassive	(c) California Amount	(d) Federal Amount	(e) California Adjustment
\$4175, 1378 Madd, E BLOCK, BRANSALORE , RAHMRIAKA, 560010, 1001A	PASSIVE	-10671	-10671	If the amount below is <b>positive</b> , transfer the amount to Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, line 5, column C.
				If the amount below is <b>negative</b> , transfer the amount to Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, (as a positive amount) line 5, column B.
Total		2(c) -10671	2(d)** -10671	2(e) 0

(a) Schedule F Activities	(b) Passive or Nonpassive	(c) California Amount	(d) Federal Amount	(e) California Adjustment
				If the amount below is <b>positive</b> , transfer the amount to Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, line 6, column C.
				If the amount below is <b>negative</b> , transfer the amo to Sch. CA (540), Part I or Sch. CA (540NR), Par Section B, (as a positive amount) line 6, column
Total		3(c)	3(d)***	3(e)

<sup>\*</sup> This amount should be the same as the amount reported on Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, line 3, column A.

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<sup>\*\*</sup> This amount should be the same as the amount reported on Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, line 5, column A.

<sup>\*\*\*</sup> This amount should be the same as the amount reported on Sch. CA (540), Part I or Sch. CA (540NR), Part II, Section B, line 6, column A.